Mike's Testing & Salvage Inc.

P.O. Box 467 Chase, KS 67524

Invoice

Date	Invoice #		
11/4/2011	13019		

Bili To

American Energies Corportion 155 N. Market, Suite 710 Wichita, Kansas 67202

39° 781118

Lease County Blank #1 Kingman Qty Description Rate Amount 22 Hrs Rig Time 190.00 4,180.00T 4 Sx Cement 12.50 50.00T Sand 40.00 40.00T Casing Knife 250.00 250,00T 2 Nights Out of Town Expense 210.00 420.00T Drove to location. Rigged up, ran bailer down. Tagged at 3882', perfs at 3831'. Dumped sand. Dug cellar & pit out. Unpacked Braiden Head. Used backhoe to clean & smooth area out for casing. Shut down. 4hrs. 10-18 Drove to location. Had to sand bottom again. Dumped 2-1/2bbls sand. Set floor, ran bailer down. Ta jand at 3069', dumped 4sx cement. Unloaded floor off trailer. Sunk jack's on rig. Had to stabilize rig, floor set. Got 24" stretch. Tried cutting at 3000' for 1 hr, 2900 1 hr. Got pipe cut at 2830'. Had to put boards under floor. Shut down, 10hrs, 10-19 Drove to location. Pulled up to 920', Copeland pumped 35sx 3% CC. Waited 1hr, tagged cement at 782'. Pulled up to 360', pumped 180sx. Circulated cement to surface. Pulled rest of casing. Rigged down. Got stuck in sandy field. Had to shovel rig out, pulled pickup & floor out. 8Hrs. Sales Tax 7.05% 348.27 Total \$5,288.27

P.O. No.

Page: 1/3

Page: 1

COPELAND

POST OFFICE BOX 438 HAYSVILLE, K\$ 67060 (316) 524-1225 (316) 524-1027 FAX

Invoice

Acid & Cement

♦ GREAT BEND, KS BURRTON, KS (620) 463-5161 FAX (620) 463-2104

> P.O. BOX 516 **CANTON, KS 67428**

BILL TO:

(620) 793-3366 FAX (620) 793-3536

AMERICAN ENERGIES CORP.

INVOICE NUMBER: C37805-IN

LEASE: BLANK 1

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE O	RDER	SPECIAL INSTRUCTIONS		
10/25/2011	C37805		10/19/2011			NET 30		
QUANTITY U/M		ITEM NO./D	ESCRIPTION		D/C	PRICE	EXTENSION	
1.00	EA	CEMENT PUMP	CHARGE		0.00	650.00	650.00	
215.00	SAX	60-40 POZ MIX	4%		0.00	9.69	2,083.35	
3.00	SAX	CALCIUM CHLC	RIDE - SAX		0.00	40.00	120.00	
2.00	HR	OVERAGE OF 4	HR MIN.		0.00	100.00	200,00	
49.00	М	CEMENT MILEAGE PUMP TRUCK			0.00	4.00	196.00	
215.00	EA	BULK CHARGE	BULK CHARGE			1.25	268.75	
463.54	мі	BULK TRUCK -	TON MILES		0.00	1.10	509.89	
REMIT TO: P.O. BO			сор-в			Net Invoice;	4,027.9	
HAYSVILLE, KS 67060		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		KINCO Sales Tax: Invoice Total:		59.99 4,087.9		
RECEIVED BY		NET 30 DAYS			1			

Copeland Acid & Cement Is a subsidiary of Grassal Oil Field Service

Gressel Oil Field Service reserves a security interest in the goods sold until the same are paid for in full and reserve all the rights of a secured party under the Uniform Commercial Code



FIELD ORDER Nº C 37865

	~	316-524-1225 DATE	· · · · · · · · · · · · · · · · · · ·	20 11
UTHORIZ	ED BY:	(NAME OF CUSTOMER)		
	·	((NAME OF CUSTOMER)	State	
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Twp. ge		County Management	State	'.
be held li ed, and no nent is pay	able for any dam: representations h rable. There will b partment in acco	onsideration hereof it is agreed that Copeland Acid Service is to service or treat at owners risingly that may accrue in connection with said service or treatment. Capeland Acid Service has ave been relied on, as to what may be the results or effect of the servicing or treating said who no discount allowed subsequent to such date. 6% interest will be charged after 60 days, induced with latest published price schedules. Simplifying the duly authorized to sign this order for well owner or operator.	rell. The consider	ration of said service
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		Wall Owner or Operator	Agent	
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TREATMENT REPORT

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