

COPELAND

Acid & Cement

POST OFFICE BOX 438
HAYSVILLE, KS 67060
(316) 524-1225
(316) 524-1027 FAX

Invoice

Page: 1

DEC 19 2011

BURRTON, KS GREAT BEND, KS
(620) 463-5161 (620) 793-3366
FAX (620) 463-2104 FAX (620) 793-3536

INVOICE NUMBER:
C37841-IN

BILL TO:

AMERICAN ENERGIES CORP.
P.O. BOX 516
CANTON, KS 67428

LEASE: WILLARD STUCKEY *X1-193008*

10572128.001

ENTERED *12-21-11 ET*

| DATE | ORDER | SALESMAN | ORDER DATE | PURCHASE ORDER | SPECIAL INSTRUCTIONS | |
|---|--------|---|------------|---|----------------------|---|
| 12/16/2011 | C37841 | | 12/12/2011 | | NET 30 | |
| QUANTITY | U/M | ITEM NO./DESCRIPTION | | D/C | PRICE | EXTENSION |
| 1.00 | EA | CENTRIFUCAL PUMP CHARGE | | 0.00 | 325.00 | 325.00 |
| 500.00 | GAL | 15% MUD ACID | | 0.00 | 2.05 | 1,025.00 |
| 1.00 | GAL | CORROSION INHIBITOR | | 0.00 | 35.00 | 35.00 |
| 18.00 | MI | MILEAGE PUMP TRUCK | | 0.00 | 4.00 | 72.00 |
| REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060 | | COP-B FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY. | | Net Invoice: MCPCO Sales Tax: Invoice Total: | | 1,457.00 23.73 <u><u>1,480.73</u></u> |
| RECEIVED BY _____ | | NET 30 DAYS | | | | |

There will be a charge of 1.5% "per month" (18% annual rate) on all accounts over 30 days past due.

Copeland Acid & Cement is a subsidiary of Gressel 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 N° C 37841

BOX 438 • HAYSVILLE, KANSAS 67060
316-524-1225

DATE Dec 12 20 11

IS AUTHORIZED BY: American Energy Corp (NAME OF CUSTOMER)
 Address _____ City _____ State _____
 To Treat Well As Follows: Lease Willard Suckey Well No. 2 Customer Order No. _____
 Sec. Twp. _____ Range _____ County McPherson State Ks

CONDITIONS: As a part of the consideration hereof it is agreed that Copeland Acid Service is to service or treat at owners risk, the hereinbefore mentioned well and is not to be held liable for any damage that may accrue in connection with said service or treatment. Copeland Acid Service has made no representation, expressed or implied, and no representations have been relied on, as to what may be the results or effect of the servicing or treating said well. The consideration of said service or treatment is payable. There will be no discount allowed subsequent to such date. 6% interest will be charged after 60 days. Total charges are subject to correction by our invoicing department in accordance with latest published price schedules.

The undersigned represents himself to be duly authorized to sign this order for well owner or operator.

THIS ORDER MUST BE SIGNED BEFORE WORK IS COMMENCED _____ By _____
 Well Owner or Operator Agent

| CODE | QUANTITY | DESCRIPTION | UNIT COST | AMOUNT |
|------|----------|---|-----------|---------------------------|
| | 1 | Delivery Charge w/ retactor pump | | 325 ⁰⁰ |
| | 500 gal | 15% MCA @ 207 gal | | 1035 ⁰⁰ |
| | 5 gal | Retactor supplied by American Energy | | — |
| | 1 gal | Corrosion inhibitor @ 35 ⁰⁰ /gal | | 35 ⁰⁰ |
| | 18 mi | Bulk truck miles @ 4 ⁰⁰ /mi | | 72 ⁰⁰ |
| | | Bulk Charge | | |
| | | Bulk Truck Miles | | |
| | | Process License Fee on _____ Gallons | | |
| | | TOTAL BILLING | | 14157⁰⁰ |

I certify that the above material has been accepted and used; that the above service was performed in a good and workmanlike manner under the direction, supervision and control of the owner, operator or his agent, whose signature appears below.

Copeland Representative [Signature]
 Station Bureau Well Owner, Operator or Agent _____

Remarks Put in over 2000 with retactor pump @ 160⁰⁰

NET 30 DAYS

COPELAND

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DEC 16 2011

BURRTON, KS ♦ GREAT BEND, KS
(620) 463-5161 (620) 793-3366
FAX (620) 463-2104 FAX (620) 793-3536

INVOICE NUMBER:
C39459-IN

BILL TO:

AMERICAN ENERGIES CORP.
P.O. BOX 516
CANTON, KS 67428

LEASE: WILLARD STUCKY 1 - 193014

#10572128.001

ENTERED 12-21-11 ET

| DATE | ORDER | SALESMAN | ORDER DATE | PURCHASE ORDER | SPECIAL INSTRUCTIONS | |
|---|--------|---|------------|-----------------------|----------------------|-----------------|
| 12/14/2011 | C39459 | | 12/03/2011 | | NET 30 | |
| QUANTITY | U/M | ITEM NO./DESCRIPTION | | D/C | PRICE | EXTENSION |
| 40.00 | MI | CEMENT MILEAGE PUMP TRUCK | | 0.00 | 4.00 | 160.00 |
| 40.00 | MI | CEMENT MILEAGE PU TRUCK | | 0.00 | 2.00 | 80.00 |
| 1.00 | EA | CEMENT PUMP CHARGE | | 0.00 | 1,600.00 | 1,600.00 |
| 125.00 | SAX | 60-40 POZ MIX 2% GEL | | 0.00 | 9.25 | 1,156.25 |
| 1,050.00 | LB | SALT | | 0.00 | 0.18 | 189.00 |
| 50.00 | LB | FRICTION REDUCER C-37 | | 0.00 | 3.75 | 187.50 |
| 600.00 | LB | MUD FLUSH | | 0.00 | 0.80 | 480.00 |
| 6.00 | HR | ADDITIONAL TIME | | 0.00 | 100.00 | 600.00 |
| 5.00 | EA | 5 1/2" CENTRALIZERS | | 0.00 | 65.00 | 325.00 |
| 1.00 | EA | 5 1/2" INSERT FLOAT SHOE | | 0.00 | 285.00 | 285.00 |
| 1.00 | EA | 5 1/2" WIPER PLUG | | 0.00 | 65.00 | 65.00 |
| 147.00 | EA | BULK CHARGE | | 0.00 | 1.25 | 183.75 |
| 242.00 | MI | BULK TRUCK - TON MILES | | 0.00 | 1.10 | 266.20 |
| REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060 | | COP | | Net Invoice: | | 5,577.70 |
| | | FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY. | | MPCO Sales Tax: | | 209.88 |
| RECEIVED BY _____ | | NET 30 DAYS | | Invoice Total: | | 5,787.58 |

There will be a charge of 1.5% "per month" (18% annual rate) on all accounts over 30 days past due.

Copeland Acid & Cement is a subsidiary of Gressel 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 N° C 39489

BOX 438 • HAYSVILLE, KANSAS 67060
316-524-1225

DATE 10/3/81 20

IS AUTHORIZED BY: American Energies
(NAME OF CUSTOMER)

Address _____ City _____ State _____

To Treat Well As Follows: Lease Oil Field Study Well No. 1 Customer Order No. _____

Sec. Twp. Range _____ County McPherson State K

CONDITIONS: As a part of the consideration hereof it is agreed that Copeland Acid Service is to service or treat at owners risk, the hereinbefore mentioned well and is not to be held liable for any damage that may accrue in connection with said service or treatment. Copeland Acid Service has made no representation, expressed or implied, and no representations have been relied on, as to what may be the results or effect of the servicing or treating said well. The consideration of said service or treatment is payable. There will be no discount allowed subsequent to such date. 6% interest will be charged after 60 days. Total charges are subject to correction by our invoicing department in accordance with latest published price schedules.

The undersigned represents himself to be duly authorized to sign this order for well owner or operator.

THIS ORDER MUST BE SIGNED BEFORE WORK IS COMMENCED _____ By _____
Well Owner or Operator Agent

| CODE | QUANTITY | DESCRIPTION | UNIT COST | AMOUNT |
|----------------------|-------------------|---|-----------|-----------------|
| | 40 | m. labor pump truck | 11.00 | 440.00 |
| | 40 | m. labor pickup | 7.00 | 280.00 |
| | 1 | Pump Charge (long string) | | 1,000.00 |
| | 105 | 5% vol. 70% sol | 9.00 | 945.00 |
| | 1050 [±] | Sol | .18 | 189.00 |
| | 50 | C-37 (Friction Reducer) | 3.00 | 150.00 |
| | 600 gal | mult. flush | .80 | 480.00 |
| | 6 | Additional line | 100.00 | 600.00 |
| | 5 | 3/4" Cent. brass | 65.00 | 325.00 |
| | 1 | 5/8" Insert final shoe | | 705.00 |
| | 1 | 5/8" Upper plug | | 65.00 |
| | | | | |
| | 147 | Bulk Charge | 1.25 | 183.75 |
| | | Bulk Truck Miles <u>600</u> @ <u>1.00</u> = <u>600.00</u> | 1.00 | 600.00 |
| | | Process License Fee on _____ Gallons | | |
| TOTAL BILLING | | | | 5,977.75 |

I certify that the above material has been accepted and used; that the above service was performed in a good and workmanlike manner under the direction, supervision and control of the owner, operator or his agent, whose signature appears below.

Copeland Representative Nathan

Station G-2

Mike Kelson
Well Owner, Operator or Agent

Remarks _____

NET 30 DAYS



TREATMENT REPORT

Acid Stage No.

Date 12/3-4/11 District G.B. F. O. No. 639459
 Company American Ener-Sics
 Well Name & No. Willard Stucky #1
 Location Field
 County McPherson State Ks
 Casing: Size 5 1/2" Type & Wt. Set at ft.
 Formation: Perf. to
 Formation: Perf. to
 Formation: Perf. to
 Liner: Size Type & Wt. Top at ft. Bottom at ft.
 Cemented: Yes/No. Perforated from ft. to ft.
 Tubing: Size & Wt. Swung at ft.
 Perforated from ft. to ft.
 Open Hole Size T.D. ft. P.D. to ft.

Type Treatment: Amt. Type Fluid Sand Size Pounds of Sand
 Bkdown..... Bbl./Gal.
 Bbl./Gal.
 Bbl./Gal.
 Bbl./Gal.
 Flush Bbl./Gal.
 Treated from ft. to ft. No. ft.
 from ft. to ft. No. ft.
 from ft. to ft. No. ft.
 Actual Volume of Oil/Water to Load Hole: Bbl./Gal.
 Pump Trucks, No. Used: Std. 300 Sp. Twin
 Auxiliary Equipment 327
 Packer: Set at ft.
 Auxiliary Tools
 Plugging or Sealing Materials: Type
 (Gals. lb.)

Company Representative Mike K. Treater Nathan W.

| TIME a.m. (p.m.) | PRESSURES | | Total Fluid Pumped | REMARKS |
|---------------------|-----------|--------|-----------------------|--|
| | Tubing | Casing | | |
| 9:30 | 7 3/8" | 7 7/8" | | On location. |
| : | | | | Pump drilling mud. |
| : | | | | |
| : | | | 12/4/11 | 5 1/2" @ 3634' |
| : | | | | S.S. 33' |
| : | | | | Becc = 3601' |
| : | | | | Break circulation - w/ mud. |
| : | | | | Pump 600 gal. mud flush. |
| : | | | | Mix 125 sks. 50% wa. par. 2% sel. 18% sold |
| : | | | | 1/2% CFR. |
| : | | | | Displace w/ 57.9 bbls. @ 8 1/2 bpm |
| : | | | | @ 725 # |
| : | | | | Plugs landed @ 1,300 # |
| : | | | | Released. Floct Held. |
| 10:35 | | | | Shut in w/ 500 # |
| : | | | | |
| : | | | | Thank You! |
| : | | | | Nathan W. |