

Mike's Testing & Salvage Inc.

P.O. Box 467
Chase, KS 67524

Invoice

Date	Invoice #
11/2/2011	13013

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

5092

P.O. No.	Lease	County
	Greenleaf #4	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
	10-13-11 Drove rig to location. Spivey dug o: celler & pit. Went back over to Greenleaf #3 put fence around pit. Shut down. 4hrs.		
	10-14-11 Drove to location. Ran bailer down casing. TD @ 3840', dumped sand down. Unpacked Braiden Head, set floor. Ran bailer down. Tagged plug @ 3765', dumped 4sx. cement. Pulled stretch, 26". Cut casing at 3200' for 1hr. Cut at 3000'. Shut in and shut down. 10hrs.		
	10-17-11 Worked casing loose at 3000', pulled up to 2777'. Copeland pump 35sx 3% CC. Pulled up to 1100', pumped 35sx 3% CC, pulled up to 625". Let set for 1hr. Ran swab bar down. Tagged at 980', pumped 35sx. Pulled up to 250'. Topped off with 150sx, cement to surface. Pulled casing out, tallied pipe and rigged down. 8hrs.		
	Sales Tax	7.05%	348.27
Total			\$5,288.27

COPELAND

Acid & Cement

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

Invoice

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

BJ Hope

INVOICE NUMBER:
C37370-IN

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

LEASE: GREEN LEAF 4

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
10/20/2011	C37370		10/17/2011		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	650.00	650.00
105.00	SAX	COMMON CEMENT		0.00	11.25	1,181.25
150.00	SAX	60-40 POZ MIX 2% GEL		0.00	9.25	1,387.50
3.00	SAX	2% ADDITIONAL GEL		0.00	16.00	48.00
4.00	SAX	CALCIUM CHLORIDE - SAX		0.00	40.00	160.00
262.00	EA	BULK CHARGE		0.00	1.25	327.50
474.00	MI	BULK TRUCK - TON MILES		0.00	1.10	521.40
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		Net Invoice: KINCO Sales Tax: Invoice Total:		4,515.65 45.83 <u><u>4,561.48</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



TREATMENT REPORT

Acid Stage No.

Date 10/17/11 District G.B. F.O. No. C37370
Company American Energies
Well Name & No. Green Leaf 44
Location Field
County Kingmen State KS

Table with columns: Type Treatment, Amt., Type Fluid, Sand Size, Pounds of Sand. Rows include Backdown, Flush, and Treated from.

Casing: Size 4 1/2" Type & Wt. Set at...ft.
Formation: Perf. to...ft.
Liner: Size... Type & Wt. Top at...ft. Bottom at...ft.
Tubing: Size & Wt. Swung at...ft. Perforated from...ft. to...ft.

Actual Volume of Oil/Water to Load Hole: ...Bbl./Gal.
Pump Trucks No. Used: Std. 320
Auxiliary Equipment 327
Packer: Set at...ft.
Auxiliary Tools
Plugging or Sealing Materials: Type

Open Hole Size... T.D. ...ft. P.D. to...ft.

Company Representative Kelso Treater Nathan W.

Table with columns: TIME (a.m./p.m.), PRESSURES (Tubing, Casing), Total Fluid Pumped, REMARKS. Contains handwritten entries for 9:00 a.m. and treatment details.

COPELAND

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

Invoice

Acid & Cement

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

**INVOICE NUMBER:
C39623-IN**

**BILL TO:
AMERICAN ENERGIES CORP.
P.O. BOX 516
CANTON, KS 67428**

LEASE: GREENLEAF #4

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
10/31/2011	C39623		10/24/2011		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
5.00	MI	MILEAGE PUMP TRUCK		0.00	4.00	20.00
110.00	SAX	COMMON CEMENT		0.00	11.25	1,237.50
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP		Net Invoice:		1,257.50
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		KINCO Sales Tax:		0.00
				Invoice Total:		<u>1,257.50</u>
				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 Grascal Oil Field Service

Grascal 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



TREATMENT REPORT

Acid Stage No.

Date 10/24/11 District GB P. O. No. 39623
 Company AMERICAN ENERGIES
 Well Name & No. GREEN LEAF #4
 Location Kingman Field KS
 County Kingman 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
 Breakdown 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. Sp. Twin
 Auxiliary Equipment
 Packer: Set at ft.
 Auxiliary Tools
 Plugging or Sealing Materials: Type (lbs.)

Company Representative _____ Treats Tim Dettler

TIME a.m./p.m.	PRESSURES		Total Fluid Pumped	REMARKS
	Tubing	Casing		
:				<p>Top off well 110 SACKS</p> <p>Job Complete</p>
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