

Notice: Fill out COMPLETELY and return to Conservation Division at the address below within 60 days from plugging date.

the same are true and correct, so help me God.

KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

1057368

Form CP-4
March 2009
Type or Print on this Form
Form must be Signed
All blanks must be Filled

WELL PLUGGING RECORD K.A.R. 82-3-117

OPERATOR: License #:				API No. 1	5		
				Spot Des	cription:		
Address 1:					Sec	Twp S. R	East West
Address 2:					Feet from	North / South	h Line of Section
City:	State:	Zip:+			Feet from	East / Wes	t Line of Section
Contact Person:				Footages Calculated from Nearest Outside Section Corner:			
Phone: ()					NE NW	SE SW	
Type of Well: (Check one)		= -		County: _			
Water Supply Well		SWD Permit #:		Lease Na	ame:	Well #:_	
ENHR Permit #:	_	orage Permit #:		Date Wel	I Completed:		
Is ACO-1 filed? Yes	—	ell log attached? Yes	No	The plug	ging proposal was app	proved on:	(Date)
Producing Formation(s): List /				by:		(KCC Dis	rict Agent's Name)
Depth to	•	om: T.D		Plugging	Commenced:		
•	•	om: T.D		Plugging	Completed:		
Depth to	o Top: Bott	om: T.D					
			I				
Show depth and thickness of	all water, oil and gas form	nations.					
Oil, Gas or Wate	r Records		Casing F	Record (Sur	face, Conductor & Prod	uction)	
Formation	Content	Casing	Size		Setting Depth	Pulled Out	
		ged, indicating where the muc if same depth placed from (bo		•		ods used in introducing	it into the hole. If
Plugging Contractor License	#:		Name: _				
Address 1:			Address	2:			
City:				State:		Zip:	+
Phone: ()				_			
Name of Party Responsible for	or Plugging Fees:						
State of	County,			, ss.			
				Fn	nplovee of Operator o	Operator on abo	e-described well
	(Print Name)					operator on abo	- accombod won,

Submitted Electronically

being first duly sworn on oath, says: That I have knowledge of the facts statements, and matters herein contained, and the log of the above-described well is as filed, and

M & S Well Service LLC

346 S LULU WICHITA, KS 67211

(785) 324-0990 - DISPATCH (316) 295-4355 - BILLING

Bill To	
AMERICAN ENERGIES CORPORATION 155 N MARKET, SUITE 710 WICHITA, KS 67202	

Invoice

Date	Invoice #
5/23/2011	9370

Please remit all payments to:

M & S Well Service, LLC
346 S Lulu St
Wichita, KS 67211

		Lease	Terms	
		WAUGH #3	10% IF PAID IN 10, NET 30	
Description	Quantity	Rate	Amount	
WORK ORDER #795 JOB TYPE: WORKOVER SUMNER, KS				
15282 DOUBLE DRUM PULLING UNIT 2 3/8 V-RINGS 2 3/8 WIRE CUP OIL SAVER RUBBERS DOPE SOLVENT PER GALLON SUMNER CO SALES TAX	94 30 15 7 1 30	26 16 75 4	15,040.00T 300.00T 390.00T 112.00T 75,00T 142.50T 1,252.64	
10% DISCOUNT IF PAID IN 10 DAYS, NET 30 THANKS FOR YOUR BUSINESS!!		Total	\$17,312.14	

M & S Well Service LLC

346 S LULU WICHITA, KS 67211

(785) 324-0990 - DISPATCH (316) 295-4355 - BILLING

Bill To

AMERICAN ENERGIES CORPORATION
165 N MARKET, SUITE 710
WICHITA, KS 67202

Invoice

Date	Invoice#
5/23/2011	9371

Please remit all payments to:

M & S Well Service, LLC
346 S Lulu St
Wichita, KS 67211

		Lease	Terms
		WAUGH #3	10% IF PAID IN 10, NET 30
Description	Quantity	Rate	Amount
WORK ORDER #168 JOB TYPE: SWIVEL & PUMP SUMNER, KS			
POWER SWIVEL & PUMP SET UP CHARGE 3 7/8 BIT SUB SUMNER CO SALES TAX	13	150	1,820.00T 150.00T 000 50.00T 0% 157.56
·			
10% DISCOUNT IF PAID IN 10 DAYS, NET 30 THANKS FOR YOUR BUSINESS!		Total	\$2,177.56



M & S Well Service, LLC

532 South Market Wichita, KS 67202 Phone: 316-295-4355 Work Ticket 795 CON'T

New Well □

		Service, LLC	Cell: 785-324-0990 Fax: 316-265-19 99		Rig#_	
	•	4		Jo	Type: // ORKOU	
COMI	ANY:	AMERICAN EN	Egias CORP CO	unty a	d State: Sum not	2 Ks
ADDR	ESS:_					- 5 10 1J
LEAS	Eila	Well #:	3 DATE ST	CART		
POSI	TION		NAME		JOBAC	OTAL HOURS
OPERA!	OR:	Famile				
FLOOR	IAND:	SACK				
FLOOR	HAND:	DWOT				
DECKH	AND:					
		PULLED	Well Equipment		RUN	
JTS	FT	DESCRIPTION		JTS	FTS DESCRIPTION	
			Anchor			
			Tubing	<u> </u>		
			Tubing Šobs	<u> </u>		
			Pumps/Vaives			
			Radi	ļ		
			Rads			
			Rod Subs			
			Polish Rods			
			Liner	┞—		
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				<u></u>		,
No.		Kind	Сцря	<u></u>		
DESCI	arao	VAND DATES OF WOR	E DIL ROLL	\ <u>F</u>	Tun Pur on	Woekua
7	1 3	T Sub males w	a Borrow one F	Pan	POTTIL SOME OUL	Tou und a Par
5 / 1	2 C	71. P.	to Pempa Surve		Jan 170	To 3738'
)	<u>تعدیا</u> ا ـ ام					
		e Clean, Fun	O ITS SHUT DOW	ite u		G 2131 81W
<u>2-10</u>	11)12	Many Mary Mary	MIZIT, INDITON	To E	DOUTOBS (12 CB	
<u>), 36</u>	<u>69-7</u>	(4) Kno II va,	MAKOT & TUB .	<u>~ 2</u>	896 a brit 20	O, TEXHUL SCT (
<u>3667</u>	- K2	Up To Swab,	15" Pur But En			axin pass 3-
Swa	bo I	LUID KICKLIG	m 3010 water	13/	J SHUT DOWN	4,
RIG W	/2 MEN		HRS \$ PER HOUR		TOTAL \$	
OILSA	VER R	UBBERS		CH	TOTAL \$	***
	CUPS_			CH CH	TOTAL \$	
SOLV		GALLO		R GAL	TOTAL \$	A . 4
MISC.					TOTAL S.	
MISC.			And or		X <u>% \$</u>	
		<i>-</i>	CONT-	(RAND TOTAL \$	
	COMI	PANY REPRESENTATIVE		r	ATE	



M & S Well Service, LLC

532 South Market Wichita, K\$ 67202 Phone: 316-295-4355

Cell: 785-324-0990 Fax: 316-265-1999 Work Ticket #

CON'T
New Well ©
Old Well

Rig#__/

		Job Туре: <u>.</u>	WORKOVER
COMPANY: HOLERICAR	1 Energias (County and States	SUMMER,
	,		
LEASE! Dough	Vell #: <u>3</u>	DATE START:55-9-1	COMPLETED:
DESCRIPTION AND DATE	S OF WORK:	CONT 5-11-11) D.	The Ran Swab Tack
open night Fire Up	HEDIO FROM	n Surpace, to leas	e Pocker, Rul 2218, Set
lacker @ 3601 Star	7 Swabbia	A Klobe Down, Fi	mo Kickindin poo
AUDIZE WITSCOP	LA 1000 LB PO	ck Sbut, Stort S	Swabbung load Back,
Surab Steady Last	<u> </u>	THID KICKING IN	1300, 1300, 1100, 11
Sught RamBow S			
			.Up Fun boo' From
			and in 1400; Shop
Stoody Try To m	our King, I	15 ou Hug, wer	TA GOT MUCH HIMP
Circ Holle (leap gos	ou King. Si	7 Kung @ 3642.	Barrer Barror Swab
Steady board pung	& Kicking H	~ 400, F 200, MX TE	L' ranging point
Mr. Tools 4 Tug	300 2. ILS &	igcizer phore Doi	Su.(13/3)
(5-13-11) D.Ti., Pin	KOSTOF TUB	MILSTS) SOT TOO	Kero 3537 Start
		75 Hessure Up	To 550' Let Pressure
Di SHUT Down Cold	HEZ)	7 3	12 - 5 - 5 11
(5-16-11) D.T.L. Truck	lacker & hu	3, Kan Dack in	WBIT, SUB, S.U.L
Tub, Tag Comen To	\$ 5570, Dru	Kr Jo 3PHA CI	2c Holo Clean Ruse
DITA JUB, Ran Da	ckin n/to	exond Ing Day	2000-0 3637 Ralls
To Juan Hir Flux	1000 100 BE	was on town	Dun Fricio 10 1500 3tol
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OF OIL SHILT DOWN	L FOR LLIA+	T (19/2 HEE)	nno- 5 - V.
			, and Durc Frum Kicker
			in Mad 30, ACIDIZON)
1000 per Start Sw	abbing loa	a Duck Simb	Load Bock, Last At Phy
KICKAM IN 600 DE	PHOHIZ HEM	SFOIL SHUT LOW	DU FOR KlIGHTE (ILHES)
			FILL-Up, FLUID (Son'
FROM Suprace, Ro	IL O MORE DO	Jags / Thur UR	opping LOST Min
FLUID KICKED IN	1 700 W/SCU	MOFOIL Dum	cal Botton off Tore
•	11 W 2 10	hower remains	
Signed by			Page of of d



M & S Well Service, LLC

532 South Market Wichlta, KS 67202 Phone: 316-295-4355

Cell: 785-324-0990 Fax: 316-265-1999 Work Ticket #

CON'T New Well D

Rig#__/__

1	Job Type:_	WORKOUER
COMPANY: AMERICAN ENERGUS CO.	County and State:	UDEKOVEE Sumner, Ks
ADDRESS:		
LEASE Ly Diecy H Well #: 3	DATE START: 5-9-1	COMPLETED: <u>5-/9-//</u>
	COUT- 5-18-11)	
DESCRIPTION AND DATES OF WORK;	Down mound To	Waysh #6 Fix #6.
Tope Down, Big Back up ou	3. SHUT DOWN	FOR LLIGHT, (10 HRS)
3 C 1 - C (1.01.3)	F. AL - 63	2 41
5-19-11) D.T.L. POTFOROTED FR Ran in 16-273, Mill JTG, GOT I Simples Tore Down Clean Loc	Jun 200 - 9190 74	art tuging bole,
tan in 16 213, The 176, cot 1	the Macgod, Or	OKE JOWN COS LA
Oungles, lore Down Clean Loc	(DHS2)	
0.7	- Andrew	
पुर्व पुरुष्ठ (त	16000 per	15,040.00
30-278 V-King	10,00 DOCH	300.00
	ST CADE 3P EGGT	390,00
	ER RUBBERS @ 1616	
Dopo		75.00
30 gas was	H grs @ 4.75 grs	143.50
	/	
		16,059.50
Thu Min	pd Swill	2020.00
CIRC Plan		<u>75. m</u>
		#
	WIXIT TONOS	418,154.50
10000		
MAUKS		
THAID		
IMAIN	· · · · · · · · · · · · · · · · · · ·	
Signed by]	Page 3 of 3
	•	

RECEIVE:



REMIT TO

Consolidated Oil Well Services, LLC Dept. 970 P.O. Box 4346 Houston, TX 77210-4346

Main Office P.O. Box 884 Chanute, KS 66720 620/431-9210 • 1-800/467-8676 FAX 620/431-0012

INVOICE

Invoice #

241407

Invoice Date:

05/18/2011

Terms:

Page

AMERICAN ENERGIES CORPORATION 155 N. MARKET SUITE 710 WICHITA KS 67202 (316)263-5785

WAUGH #3 30998 30-31S-1W 05-13-11 KS

Part Number 11048 1102	Description CLASS "A" CEMENT CALCIUM CHLORIDE	(SALE) 250.0		Total 3562.50 224.00
Description 446 CEMENT PUMP 446 EQUIPMENT MILE 446 CASING FOOTAGE 491 TON MILEAGE DE	3	Hour 1.0 57.0 .0 669.7	4.00	Total 975.00 228.00 .00 843.89

EMIL JUM "S

_______ Parts: 3786.50 Freight: .00 Tax: 276.41 AR

> .00 Misc: .00 Total:

6109.80

.00

Sublt: .00 Supplies: .00 Change:

RECT MAY 20 2011

Signed

Labor:

ELDORADO, KS 316/322-7022

EUREKA, Ks

GILLETTE, WY

OAKLEY, KS

OTTAWA, KS

Date

WORLAND, WY

6109.80

BARTLESVILLE, OK 918/338-0808

620/583-7664

307/686-4914

785/672-2227

785/242-4044

THAYER, Ks 620/839-5269

307/347-4577





LOCATION#80 BIDGO FOREMAN Jacob Stock

PO Box 884, Chanute, KS 66720 620-431-9210 or 800-467-8676

FIELD TICKET & TREATMENT REPORT CEMENT

DATE	CUSTOMER #	WELL NAME &	NUMBER	SECTION	TOWNSHIP	RANGE	COUNTY
5-13-11	1040	waygn #.	3	30	315	Iw	Summer
CUSTOMER		\mathcal{O}	Swfty	法科学问题 编码。	de 28 grid Maddina en c		
A Menco	an enc	<u>caies</u>	meanly	TRUCK#	DRIVER	TRUCK#	DRIVER
MAILING ADDRE	ESS	U	حود	446	Jeff		
155 N	marke		ے کے ا	491	Steve		
CITY		STATE ZIP COD	DE STATE	511	Jacob		
Wichis	ta	KS 672	.02				
JOB TYPE Saga		HOLE SIZE 77/8	HOLE DEPTH	1	CASING SIZE & W	EIGHT 412	
CASING DEPTH	3690	DRILL PIPE	TUBING 2.3	18			3434 +0 347
SLURRY WEIGH	т <u>14,5</u>	SLURRY VOL	WATER gal/s	k	CEMENT LEFT In	CASING	
DISPLACEMENT		DISPLACEMENT PSI_//C	00 MIX PSI <u>60</u>	0	RATE 46pm		
REMARKS:	fty mea	ting baded	backside	of tubin	1, pumped	to art	Rate_
for			Si mixed		SEKS Class	A 2.5	Vice and
bailed w		sks class A.d	1		ith Shut 1		00 105, vaits
30 min, p.		bbl presharid .					bsed cha
7 0.1		flushed par		eca an	/ .		500 1/51
and Sha				CONT. VCI-C	100ptcs	70_0	3 <u> </u>
							
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ACCOUNT CODE	QUANITY or UNITS	DESCRIPTION of SERVICES or PRODUCT	UNIT PRICE	TOTAL
5401		PUMP CHARGE	975.00	975,00
5406	<u>57</u>	MILEAGE	4,00	228,00
5407 A	57	Ton Mileage X 11.75tonX	1.26	843,89
11045	2505ks	Class A	14.25	3542.50
1102	320165	calcium chloride	0,70	224.00
5402	1000ft	Footage	0.21	NC
			Subtota	<i>58.</i> 33.39
			SALES TAX	<i>७</i> ७५१
avin 3737	1100	A SALITADU BECD MAY S	TOTAL	6103.80

I acknowledge that the payment terms, unless specifically amended in writing on the front of the form or in the customer's account records, at our office, and conditions of service on the back of this form are in effect for services identified on this form.