

**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

#### 1061239

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 N	lo. 15	
Name:				Description:	
Address 1:				Sec 1	ſwp S. R East West
Address 2:				Feet from	North / South Line of Section
City:	State:	Zip:+		Feet from	East / West Line of Section
Contact Person:			Foota	ages Calculated from Near	est Outside Section Corner:
Phone: ( )				NE NW	SE SW
Type of Well: (Check one) (Che	Other: Gas Sto	SWD Permit #: rage Permit #: log attached? Yes	Lease Date No The p	e Name: Well Completed: blugging proposal was app	Well #: (Date)
Producing Formation(s): List A					(KCC <b>District</b> Agent's Name)
•	•	m: T.D	l Plugo	ging Commenced:	
•		m: T.D	Plugg	ging Completed:	
Depth to	5 lop: Botto	m: T.D			
Show depth and thickness of	all water, oil and gas forma	ations.	<u>'</u>		
Oil, Gas or Water	r Records		Casing Record	(Surface, Conductor & Produ	uction)
Formation	Content	Casing	Size	Setting Depth	Pulled Out
Describe in detail the manner cement or other plugs were us			•		ods used in introducing it into the hole. If
Plugging Contractor License #	<b>#</b> :		Name:		
Address 1:			Address 2:		
City:			State	:	Zip:+
Phone: ( )					
Name of Party Responsible fo	or Plugging Fees:				
State of	County, _		, SS.		
	•			Employee of Operator or	Operator on above-described well,
	(Print Name)			Employee of Operator or	Uperator on above-described well,

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

Mike's Testing & Salvage Inc

P O Box 467 Chase, KS 67524

# Invoice

Date	Invoice #
7/13/2011	12831

Bill To

American Energies Corp
PO Box 3972
Wichita, Kansas 67201-03972

6092,000

			Johnson		McPherson	
·Qty	Description	<u>.</u> 1	<del></del> 1	ate	Amount	
30	Hours Rig Time Sand Thread Dope			190.00 40.00 30.00	5,700.00 40.00 30.00	
	6-1 11 Rigged up on location 1 Hour 6-2 11 Layed down rods in singles on trailer, righting. Ran bailer to 2950' dumped 1 1 6-3-11 Dug cellar out, found 4-1/2" inside of 7" Tagged sand @2865', ffuid @1800' Ran 4-1/2", hooked up Copeland Cementers, 3% cc, waited 1 hour, tagged cement @2 6-6-11 Filled 4-1/2" casing with water, held 300 down, Schultz Welding welded 4-1/2" to Log Tech perforated 4-1/2" @450' \$ch welded riser on 10-3/4" Pumped 140 sa down 4 1/2" and circulated out 10 3/4" and filled 4 1/2" casing. Plugging Comp	/2 bbls. of sand. 8 Howard American Strain S	/4" mon, cours 7" '4",			
	Sales Tax	700		7.30%	421,21	
			Total		\$6,191.21	

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

Invoice

Page: 1

JUN 1 5 2011

Acid & Cement

(316) 524-1027 FAX

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

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

C36347-IN

BILL TO:

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

LEASE: JOHNSON 1 -195092

plugging Well #10571075

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE	ORDER	SPECIAL II	NSTRUCTIONS
06/14/2011	C36347		06/06/2011			N	ET 30
QUANTITY	U/M	ITEM NO./D	ESCRIPTION		D/C	PRICE	EXTENSION
35.00	МІ	CEMENT MILEA	GE PUMP TRUCK		0.00	4.00	140,00
35.00	МІ	CEMENT MILEA	GE PU TRUCK		0.00	2.00	70.00
1.00	EA	CEMENT PUMP	CHARGE		0.00	650.00	650.00
200.00	SAX	60-40 POZ MIX	2% GEL		0.00	9.25	1,850.00
4,00	SAX	2% ADDITIONAL	L GEL		0.00	16.00	64.00
204.00	EA	BULK CHARGE			0.00	1.25	255.00
315,00	MI	BULK TRUCK -	TON MILES		0.00	1.10	346,50
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		puel surchard Mileage, pumi	COP SE IS NOT TAXABLE AN AND OR DELIVERY CH	D IS ADDED TO ARGES ONLY.	MCPCO Sales Tax:		3,375.5 47.4 3,422.9
RECEIVEDBY			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 & Coment 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

6206284435

FIELD ORDER Nº C 36347

Acid &	Cemen	DOV 400 - LIVI OATERE LA MENTE AND	)		
		<b>316-524-1225</b> DA	ATE 6 611		20
S AUTHORIZ	ED BY:	NAME OF CUSTOMER)			
		City		_ State	
Treat Well s Follows: L	ease <u>l</u> c	well No. 1	Customer O	rder No.	
ec. Twp. ange		County Mc Phr. 30.		_ State \$ 5	
to be held li oplied, and no ealment is pay Ir invoicing de The undersig	able for any dam representations i able. There will partment in acco ined represents i	onsideration hereof it is agreed that Copeland Acid Service is to service or age that may accrue in connection with said service or treatment. Copel have been relied on, as to what may be the results or effect of the servicing no discount allowed subsequent to such date. 6% interest will be char redance with latest published price schedules.	ng or treating said well ged after 60 days. Tot	The considerat	ion of said service or
HS ORDER MU EFORE WORK	IST BE SIGNED IS COMMENCED_	Wall Owner or Operator	Бу	Agent	
0005	QUANTITY	DESCRIPTION		UNIT COST	AMOUNT
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			OTAL BILLING		3375
l certify manner	that the abov under the dire	e material has been accepted and used; that the above se ection, supervision and control of the owner, operator or hi	rvice was perform s agent, whose si	ed in a good : gnature appea	and workmanlike ars below.
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Station_	6.13		Well Owner, Operal	or Agent	11. <b>4.14</b>
Remarks		NET 30 DAYS	i i	<u></u>	

6206284435

Acid State No. .....



## TREATMENT REPORT

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Page: 1

Invoice

**POST OFFICE BOX 438 COPELAND** HAYSVILLE, KS 67060

(316) 524-1225 (316) 524-1027 FAX

Acid & Cement

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

INVOICE NUMBER:

TUN 1 5 2001

C36346-IN

BILL TO:

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

LEASE: JOHNSON 1 - 195092

Plugging Well #10571075

DATE	ORDER	SALESMAN	ORDER DATE F	URCHASE ORDER	SPECIAL II	INSTRUCTIONS	
06/14/2011	C36346		06/03/2011		N	ET 30	
QUANTITY	U/M	ITEM NO./D	ESCRIPTION	D/C	PRICE	EXTENSION	
35.00	MI	CEMENT MILEA	GE PUMP TRUCK	0.00	4.00	140.00	
35,00	MI	CEMENT MILEA	AGE PU TRUCK	0.00	2,00	70,00	
1.00	EA	CEMENT PUMP	CHARGE	0.00	650.00	650.00	
75.00	SAX	COMMON CEMI	ENT	0.00	11.25	843.75	
3.00	SAX	CALCIUM CHLC	ORIDE - SAX	0.00	40.00	120.00	
1.00	ĒΑ	MIN. BULK CHA	RGE	0,00	150.00	150.00	
1,00	МІ	MIN. BULK TRU	CK - TON MILES	0.00	150.00	150.00	
REMIT TO:			COP		Alaklauriaa	2,123.75	
P.O. BOX 438 HAYSVILLE, KS 67060 RECEIVED BY			E IS NOT TAXABLE AND IS A AND OR DELIVERY CHARGI	S ONLY.	Net Invoice: 2,  MCPCO Sales Tax: Invoice Total: 2,		
			NET 30 DAYS		į		

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 Grassal Off 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 6206284435



FIELD ORDER Nº C 36346

BOX 438 • HAYSVILLE, KANSAS 67060

City State		316-524-1225 DATE 6 1 3	111	20
Well No. Customer Order No.  County		American (Two sin in MAME OF CUSTOMER)		
Well No. Customer Order No.  County Mark Character State  Coppland Acid Service is to service or treat at owners risk, the hereinbefore mentioned well a rith said service or treatment. Coppland Acid Service has made no representation, expresses be the results or effect of the servicing or treating said well. The consideration of said service as uch date. 8% interest will be charged after 60 days. Total charges are subject to correction the dutate. The consideration of said service is to represent the dutate.  By Agent OPSCRIPTION ON COST AMOUNT COST COST COST COST COST COST COST COS	ress	City	State	<del>, , , , , , , , , , , , , , , , , , , </del>
Agent  DESCRIPTION  OF TOTAL BILLING  TOTAL BILLING  TOTAL BILLING  To the owner, operator or his agent, whose signature appears below.	reat Well follows: Lease <u>1</u>	Well No Custome	er Order No	
Agent  DESCRIPTION  OF TOPERATOR  DESCRIPTION  Gallons  TOTAL BILLING  TOTAL BILLING  To the owner, operator or his agent, whose signature appears below.	Twp. ge	County Mc Phann	State	>
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DESCRIPTION  COST  AMOUNT  COST  TO  TO  TO  TO  TO  TO  TO  TO  TO	ORDER MUST BE SIGNET BRE WORK IS COMMENCE		Agent	
Change (SC)  To (SC)	CODE QUANTITY			
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and used; that the above service was performed in a good and workman of the owner, operator or his agent, whose signature appears below.		Bulk Truck Miles 3 ( TTV TS - F 177, 757 - F 1, 1)	<u>~;~.</u>	150.
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of the owner, operator or his agent, whose signature appears below.		TOTAL BILLING	i	7123,
Well Owner, Operator or Agent	manner under the d	Process License Fee on	rmed in a good signature appe	and
	Remarks	NET 30 DAYS		

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