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

# **KANSAS CORPORATION COMMISSION**

**OIL & GAS CONSERVATION DIVISION** 

1069785

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

Form CP-4

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

OPERATOR: License #:	Crist Description
Name:	Spot Description:
Address 1:	Sec Twp 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:	Footages Calculated from Nearest Outside Section Corner:
Phone: ( )	NE NW SE SW
Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic   Water Supply Well Other: SWD Permit #: SWD Permit #: SWD Permit #:   ENHR Permit #: Gas Storage Permit #: Gas Storage Permit #: SWD Permit #: SWD Permit #:   Is ACO-1 filed? Yes No If not, is well log attached? Yes No   Producing Formation(s): List All (If needed attach another sheet) Storage T.D. Storage T.D.    Depth to Top: Bottom: T.D. Storage T.D. Storage	County: Well #: Uell #: Date Well Completed: The plugging proposal was approved on: (Date) by: (KCC District Agent's Name) Plugging Commenced: Plugging Completed: Plugging Pluggin

Show depth and thickness of all water, oil and gas formations.

Oil, Gas or Water Records			Casing Record (Surface, Conductor & Production)			
Formation	Formation Content		Size	Setting Depth	Pulled Out	

Describe in detail the manner in which the well is plugged, indicating where the mud fluid was placed and the method or methods used in introducing it into the hole. If cement or other plugs were used, state the character of same depth placed from (bottom), to (top) for each plug set.

Plugging Contractor License #:		Name:						
Address 1:		Address 2:						
City:		State:	Zip:	+				
Phone: ( )								
Name of Party Responsible for Plug	gging Fees:							
State of	County,	, SS.						
	(Print Name)		or or Operator on abc					
haing first duly sugars an asthe says	That I have be availed as a fith a factor	statements, and matters barain contained, and the l	on of the chours described	wall is as filed and				

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

### Submitted Electronically

kelso oil

ģ.

Mike's Testing & Salvage Inc.

P.O. Box 467 Chase, KS 67524

-

Invoice

Date	Invoice #
11/4/2011	13018

Bill To

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

		P.O. No.	Lease		County	
		Orlando Unruh	B#I			
Qty	Descripti	on	Rate		Amount	
17 4	Hrs. Rig Time Sx Cement Sand Casing Knife 10-27 Rigged up, laid down rods & tubing. S cellar & pit out. Rigged up casing jack dumped 4sx cement with bailer. Shut i 10-28 Pull stretch, got 8" stretch. Cut casing at 1400'. Pulled up to 405', Copelar, 4 CC with 150# hulls. Cement circulated pipe out. Rigged down. 8hrs. Sales Tax	(s. Ran in tag sand at 3280', down. 9hrs. at 1700', 1500' got cut loose pumped 150sx 60/40poz 3%		190.00 12.50 40.00 250.00	3,230.00 50.00 40.00 250.00 260.61	
			Total	······································	\$3,830.61	



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

3165241027

Acid & Cement

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

INVOICE	NUMBER:
C37824-	IN

LEASE: UNRUH B 1

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

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE	ORDER	SPECIAL I	INSTRUCTIONS	
11/14/2011	C37824		11/07/2011			N	NET 30	
QUANTITY	U/M	ITEM NO./DI	ESCRIPTION		D/C	PRICE	EXTENSION	
1.00	EA		CHARGE		0.00	650.00	650.00	
63.00	SAX	60-40 POZ MIX 4	1%		0.00	9.69	610.47	
13.00	MI	CEMENT MILEA	GE PUMP TRUCK		0.00	4.00	52.00	
1.00	EA	MIN. BULK CHAI	RGE		0.00	150.00	150.00	
1.00	мі	MIN. BULK TRUCK - TON MILES 2ND TOP OFF		0.00	150.00	150.00		
						<b>#</b> 1		
							<b>—</b>	
REMIT TO: P.O. BOX 4 HAYSVILLE	38 5, KS 67060	FUEL SURCHARGI MILEAGE, PUMP /	COP-B 8 IS NOT TAXABLE AND AND OR DELIVERY CHA	is added to RGES ONLY.	Net Invoice: MCPCO Sales Tax: Invoice Total:		1,612.47 47,45 <b>1,659.92</b>	
RECEIVED BY		l	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 internat 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

Invoice

NOV-14-2011 16:48 From: (*	3165241027	To:2631851	Page:2/11
Acid & Cement		FIELD ORDER	<b>№ C 3</b> 7824
	BOX 438 • HAYSVILLE, KANSAS 670 316-524-1225	060 DATE <u>Nuce 1</u>	20
IS AUTHORIZED BY:	(NAME OF CUSTOMER)		
Address	City	S	tate
To Treat Well As Follows: Lease	13 Well No	Customer Orde	r No
Sec. Twp. Range	County NY 1	S	tate

CONDITIONS: As a part of the consideration hereof it is agreed that Copeland Acid Service is to service or treat at owners risk, the hereinbafore mantioned 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 involution denartment in accordance with latest publiched price schedulor. 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\_

	IS COMMENCED	Well Owner or Operator By	Agent	
CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
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				······
	1250	Bulk Charge		1.000
		Bulk Truck Miles		1.0
		Process License Fee onGallons		Wie-data
		TOTAL BILLING		112,47

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	
Station	1
Remarks Remark (15' 1' Port Sur Harris	Well Owner, Operator or Agent
NET 30 DAYS	5 <u>(</u> )



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

3165241027

## Acid & Cement

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

💧 GREAT BEND, KS (620) 793-3366 FAX (620) 793-3536

LEASE: UNRUH B-1

Page: 7/12

Invoice

Page: 1

INVOICE NUMBER: C37814-IN

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

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE	ORDER	SPECIAL IN	INSTRUCTIONS	
10/31/2011	C37814		10/28/2011			NE	NET 30	
QUANTITY	U/M	ITEM NO./D	ESCRIPTION		D/C	PRICE	EXTENSION	
1.00	EA	PUMP CHARGE			0.00	650.00	650.00	
150.00	SAX	60-40 POZ MIX 4	4%		0.00	9.69	1,453.50	
3.00	SAX	CALCIUM CHLO	RIDE - SAX		0.00	40.00	120.00	
23.00	м		TRUCK		0.00	4.00	92.00	
200.00	LB		IULLS		0.00	0.35	70.00	
EMIT TO: P.O. BOX	438		COP-B			Net Invoice:	2,385.50	
HAYSVILLE, KS 67060 FUEL SURCHARGE IS NOT				MCPCO	MCPCO Sales Tax:			
ECEIVED BY		h	IET 30 DAYS		l.	nvoice Total: =	2,432.95	

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 Greasel Oil Field Service Greasel Oil Field Service reserves a secured party under the Uniform Commercial Code

By\_

Acid & Cement		FIELD ORDER № C 37814
IS AUTHORIZED BY:	OX 438 • HAYSVILLE, KANSAS 6700 316-524-1225 [	60 DATE ()<
Address	(NAME OF CUSTOMER) City	
To Treat Welt As Follows: Lease	Viil No, _ <u>R</u>	State
Sec. Twp. Range	County 115 Plan	

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 not to be new liable for any damage that may accrue in connection with said service or treatment. Coperand Acro 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

		Well Owner or Operator	Agent	
CODE	QUANTITY			AMOUNT
	<u> </u>	Puny dress the planting		6 2
	1.50	W-AU-HAR POTONOTICE /		1455 20
	Been	Calcin, Chip in the HU T' Low		100 1
	23.11	Menning CHe/mile		
	2054	Com the All Star All		$\eta_{C} >$
				······
		Bulk Charge		
		Bulk Truck Miles		
		Process License Fee onGallons		
		TOTAL BILLING		\$5.5
			<u>.</u>	

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

Kieren

Station

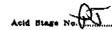
Remarks\_

NET 30 DAYS

Well Owner, Operator or Agent



### TREATMENT REPORT



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

3165241027

## Acid & Cement

(620) 463-5161 FAX (620) 463-2104

BURRTON, KS 💧 GREAT BEND, KS (620) 793-3366 FAX (620) 793-3536

INVOICE NUMBER: C37818-IN

LEASE: UNRUH B 1 & 2

To:2631851

Invoice

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

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE (	DRDER	SPECIAL IN	STRUCTIONS
11/14/2011	C37818		11/01/2011			NE	ET 30
QUANTITY	U/M	ITEM NO./D	ESCRIPTION	-	D/C	PRICE	EXTENSION
		6#1					
1.00	EA	CEMENT PUMP	CHARGE		0.00	650.00	650.00
1.00	EA	POLY RENTAL	MULTI WELLS		0.00	200.00	200.00
70.00	SAX	60-40 POZ MIX	4%		0.00	9.69	678.30
7.00	мі	1/3 MILEAGE F	UMP TRUCK		0.00	4.00	28.00
14.00	М	PICKUP MILES UNRUH 6#2	ROUND TRIP		0.00	2.00	28.00
1.00	EA	CEMENT PUM	P CHARGE		0.00	650.00	650.00
1.00	EA	POLY RENTAL			0.00	200.00	200.00
90.00	SAX	60-40 POZ MIX	4%		0.00	9.69	872.10
7.00	мі	1/3 MILEAGE	PUMP TRUCK		0.00	4.00	28.00
14.00	м	PICKUP MILES	S ROUND TRIP		0.00	2.00	28.00
REMIT TO:			COP-B			Net Invoice:	3,362.40
PO BO	X 438 LLE, KS 67060	Fuel Surchan Mileage, Pu	RGE IS NOT TAXABLE A MP AND OR DELIVERY C	ND IS ADDED TO WARGES ONLY.	MCP	CO Sales Tax: Invoice Total:	124.10 3,486.50
RECEIVED BY			NET 30 DAYS		1		

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

Copeland Acid & Cement le o subsidiary of Gressel Oli Field Service Gressel Oli 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 Codo

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NCV-14-2011 16:50 From:	3165241027	To:2631851	Page:10/11
BUPELIUM Acid & Cement		FIELD ORDER	№ C 37818
Acid & Cement	BOX 438 • HAYSVILLE, KANSAS 670 316-524-1225	50 DATE <u>NOV I</u>	20
IS AUTHORIZED BY: Anter E	v		tate
Address To Treat Well As Follows: Lease \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	City Well No3	Customer Orde	
Sec. Twp.	County 15	<u> </u>	
CONDITIONS: As a part of the consideration hereof it is not to be held liable for any damage that may accrue in implied, and no representations have been relied on, as treatment is payable. There will be no discount allowed our invoicing department in accordance with latest public The undersigned represents himself to be duly authority.	to what may be the results or effect of the services what may be the results or effect of the services subsequent to such date. 6% interest will be closed and services and se	ficing or treating said well. I harged after 60 days. Total c	
THIS ORDER MUST BE SIGNED BEFORE WORK IS COMMENCED	Well Owner or Operator	By	Agent

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