

**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

1069805

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. 15	5			
Name:				Spot Desc	cription:			
Address 1:					Sec			
Address 2:					Feet from	North /	South Line of Section	
City:	State:	Zip:+	Feet from East / West Line of Section					
Contact Person:			Footages	Calculated from Near	rest Outside Section	Corner:		
Phone: ( )					□ NE □ NW	SE SW		
Type of Well: (Check one)		OG D&A Cathod SWD Permit #:		1				
ENHR Permit #:		orage Permit #:		Lease Name: Well #:				
	<del></del>	Il log attached? Yes			Completed:ing proposal was app		(Date)	
Producing Formation(s): List							District Agent's Name)	
Depth to	o Top: Botto	om: T.D		'			-	
		om: T.D						
Depth to	o Top: Botto	om:T.D		Plugging (	Completed:			
Show depth and thickness of	all water, oil and gas form	ations.						
Oil, Gas or Wate	r Records		Casing	Record (Surfa	ace, Conductor & Prod	luction)		
Formation	Content	Casing	Size		Setting Depth	Pulled Out		
Describe in detail the manner		-		•				
Plugging Contractor License #: Name:								
Address 1: Addres				s 2:				
City:				_ State:		Zip:	+	
Phone: ( )				_				
Name of Party Responsible for	or Plugging Fees:							
State of	County,			, ss.				
				Em	nlovee of Operator of	n Operator on a	ahove-described well	

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.

(Print Name)

Mike's Testing & Salvage Inc.

P.O. Box 467 Chase, KS 67524

## Invoice

Date	Invoice #		
11/4/2011	13019		

Bili To

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

39° 781118

Lease County Blank #1 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 Drove to location. Rigged up, ran bailer down. Tagged at 3882', perfs at 3831'. Dumped sand. Dug cellar & pit out. Unpacked Braiden Head. Used backhoe to clean & smooth area out for casing. Shut down. 4hrs. 10-18 Drove to location. Had to sand bottom again. Dumped 2-1/2bbls sand. Set floor, ran bailer down. Ta jand at 3069', dumped 4sx cement. Unloaded floor off trailer. Sunk jack's on rig. Had to stabilize rig, floor set. Got 24" stretch. Tried cutting at 3000' for 1 hr, 2900 1 hr. Got pipe cut at 2830'. Had to put boards under floor. Shut down, 10hrs, 10-19 Drove to location. Pulled up to 920', Copeland pumped 35sx 3% CC. Waited 1hr, tagged cement at 782'. Pulled up to 360', pumped 180sx. Circulated cement to surface. Pulled rest of casing. Rigged down. Got stuck in sandy field. Had to shovel rig out, pulled pickup & floor out. 8Hrs. Sales Tax 7.05% 348.27 Total \$5,288.27

P.O. No.

Page: 1

**COPELAND** 

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

Invoice

Acid & Cement BURRTON, KS (620) 463-5161 FAX (620) 463-2104

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

LEASE: BLANK 1

INVOICE NUMBER: C37805-IN

BILL TO:

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

DATE	ORDER	DER SALESMAN ORDER DATE PURCHASE ORDER SPECIAL II				NSTRUCTIONS		
10/25/2011	C37805		10/19/2011			N	ET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION		
1.00	EA	CEMENT PUMP	CHARGE	-	0.00	650.00	650.00	
215.00	SAX	60-40 POZ MIX	4%		0.00	9.69	2,083,35	
3.00	SAX	CALCIUM CHLC	RIDE - SAX		0.00	40.00	120.00	
2.00	HR	OVERAGE OF 4	HR MIN.		0.00	100.00	200,00	
49.00	мі	CEMENT MILEA	GE PUMP TRUCK		0.00	4.00	196.00	
215.00	EA	BULK CHARGE			0.00	1.25	268.75	
463.54	Мі	BULK TRUCK -	TON MILES		0.00	1.10	509.89	
		i						
REMIT TO: P.O. BOX 438 HAYSVILLE, K\$ 67060			СОР-В			Not Invains:	4.007.0	
		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO		KINC	Net Invoice; CO Sales Tax:	4,027.99 59.93		
		mileage, Pumi	P AND OR DELIVERY CH				4,087.9	
			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 Grassel Oil Field Service

Grassel 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 security under the Uniform Commercial Code



# FIELD ORDER Nº C 37865

	~	316-524-1225 DATE	· · · · · · · · · · · · · · · · · · ·	20 11
UTHORIZ	ED BY:	(NAME OF CUSTOMER)		
	·	( (NAME OF CUSTOMER)	State	
ress				
reat Well follows: L	ease <u>B</u>	Well No Customer		
Twp. ge		County Management	State	'.
be held li ed, and no nent is pay	able for any dam: representations h rable. There will b partment in acco	onsideration hereof it is agreed that Copeland Acid Service is to service or treat at owners rish age that may accrue in connection with said service or treatment. Capeland Acid Service hat never been relied on, as to what may be the results or effect of the servicing or treating said who no discount allowed subsequent to such date. 6% interest will be charged after 60 days, it retains with latest published price schedules.  Simplifying the beduly authorized to sign this order for well owner or operator.	rell. The consider	ration of sald service
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		Wall Owner or Operator	Agent	
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## TREATMENT REPORT

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