

155 N. Market, Suite 710, Wichita, KS 67202 316-263-5785, 316-263-1851 fax

WORKOVER REPORT Kressin #2

AEC'S LEASE #:

10682161.002

LOCATION:

NW SE SE Section 25-T16S-R22W

COUNTY:

Ness County, Kansas

API #:

15-135-23588

CONTRACTOR:

Express Well Service

NOTIFY:

Fred Aldridge, Jr., Elk River Oil Company, Topper Resources,

American Energies Corp., Osage Resources Oil Co., Northern Lights

Oil Co., LLC, Alan L. DeGood Family Trust, Ralph L. Smith,

Trustee

Conducting State observed MIT in order to obtain 10 year TA exception status – could not complete MIT – will plug well.

01/19/12

MIRU – Express Well Service and ran casing scraper and bit down to 211' and could not go any deeper.

01/20/12

Dug pit and lined pit. Ran in bit and 4 drill collars and tubing to 261'. Hooked up Golden B pump and swivel. Attempted to circulate – but would not. Started drilling. Put in 5 loads of water in pit and still not circulating. After 7 loads of water and drilling for 3 hours – made no hole. TOH with bit and ran in open ended tubing to 261' and stacked out. Hooked up long way and did circulate clean. TOH and ran in bit and 1 drill collar and tubing – did not make any hole after 2 hours. TOH and on last jt casing – broke. SION

Filed plugging application with Kansas Corporation Commission. Approved well for plugging.

01/23/12

Welded 4 ½" casing collar on top of surface head and TIH with bit, 4 drill collars and tubing to 270' and started drilling. Called for KCC representative, as we are circulating up formation and not making and hole. Richard Lacy with KCC reviewed samples and agreed that we are drilling out of the casing. TOH and dug up surface head, casing parted in slips. Called for welder to cut out slips. Cut slips out of head. Ran 1" between 4 ½" and 8 5/8" and tagged 50' down. TOH and tagged at 270' and tried to work up and down and could not get back inside casing. Put surface head on and will run tubing back in tomorrow and plug well. SION

01/24/12

Ran in 8 jts of tubing and hooked with Swift Cement. Pumped 50 sx 60/40 poz with 4% gel down tubing and circulated cement to surface. Shut-in casing and started pumping. Pumped 350 additional sx into perforations 1306 – 1350'. Shut-in and had 200# pressure. Let sit for 30 minutes and flowed back cement and pulled tubing. RDMO. Ticket #21559.



P. O. Box 466

Ness City, KS 67560

Off: 785-798-2300



Invoice

DATE	INVOICE#
1/24/2012	21554

BILL TO

American Energies Corporation 155 North Market Street 710 Market Centre Building Wichita, KS 67202



- Acidizing
- Cement
- Tool Rental

TERMS	Well N	lo.	Lease	County	Contractor	We	II Туре	w	ell Category	Job Purpos	e Operator
Net 30	#2		Kressin	Ness	Express Well Serv		Oil		Workover	РТА	Blaine
PRICE	REF.			DESCRIPT	rion		QTY	1	UM	UNIT PRICE	AMOUNT
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Thank You For Your Business In 2011! We Look Forward To Serving You In 2012!

Total

\$7,630.75



CHARGE TO:	
ADDRESS	HINGKRAM ZNEGJES
CITY, STATE, ZIP CODE	ODE

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SWIFT OPERATOR

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Thank You!

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Express Well Service & Supply, Inc.

AMERICAN ENERGIES CORP.

MARKET CENTRE BLDG. 155 N. MARKET ST. STE 710 WICHITA, KS 67202

P. Ö. Box 19 1110 W. Highway 40 Victoria, KS 67671

Voice: (785) 735-9405
Fax: (785) 735-9412
Email: express@ruraltel.net

INVOICE

Invoice Number: 17266

Invoice Date: Jan 27, 2012

Page:

2

LEASE: KRESSIN #2

Ein on	Y- 184			
AME	NG	Net 30 Days		2/26/12
		to see all the second of the following the second		
3.00	E-THREAD DOF	E THREAD DOPE	4.55	13.65
1.00	E-RENTAL 1" TE	RENTAL OF 1" INTEGRAL TUBING 250' @ .75/FT = \$187.50	187.50	187.50
1.00	E-CASING NIPP	LE CASING NIPPLE 41/2" X 18"	165,50	165,50
1.00	E-DELIVERY	DELIVERY OF 1" TUBING TO LOCATION. 90 MILES @ ,95/MILE 1-24-2012, TICKET #3407	85.50	85.50
6.50	R-UNIT 2	UNIT 2	104.00	676,00
6.50	O-OPERATOR-2	PERATOR-2	38.00	247.00
13.00	F-FLOORMEN-2	2 FLOORMEN @ 6.5 HRS EA.	34.00	442.00
2.00	E-THREAD DOP	E THREAD DOPE	4.55	9.10
<u> </u>		Subtotal Sales Tax		9,006,55
		Total Invoice Amount		551,66
Check/Credit Mem	n No:	Payment/Credit Applied		9,558,21
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1.5 % Per Month Late Charge on all payments past 30 days

Express Well Service & Supply, Inc.

P. O. Box 19 1110 W. Highway 40 Victoria, KS 67671

Fax:

Voice: (785) 735-9405 (785) 735-9412 Email: express@ruraltel.net INVOICE

Invoice Number: 17286

Invoice Date:

Jan 27, 2012

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AMERICAN ENERGIES CORP. MARKET CENTRE BLDG. 155 N. MARKET ST. STE 710 WICHITA, KS 67202

LEASE: KRESSIN #2

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		1-19-2012, TICKET#3404 CASING		
		LEAK; PLUGGED WELL.		
	R-UNIT 2	UNIT 2	104.00	468.0
	O-OPERATOR-2		38.00	171.0
	F-FLOORMEN-2	2 FLOORMEN @ 4.5 HRS EA.	34.00	306.0
/	E-THREAD DOP		4,55	13.0
	E-CIRC, HEAD	CIRC. HEAD	85.00	85.0
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1.00	E-BIT USED	NON TAXABLE	250.00	250.0
		1-20-2012, TICKET #3405		
	R-UNIT 2	UNIT 2	104.00	1,196.0
	O-OPERATOR-2		38.00	437.0
	F-FLOORMEN-2	2 FLOORMEN @ 11.5 HRS EA.	34.00	782.0
	E-THREAD DOP		4.55	13.6
	E-CIRC. RUBBEI	2 3/8" CIRC, RUBBER	172,00	172.0
1.00	E-PIT LINER	PIT LINER	331.00	331.0
		1-23-2012, TICKET#3406		
	R-UNIT 2	UNIT 2	104.00	1,092.0
	0-OPERATOR-2	OPERATOR-2	38.00	399.0
21.00	F-FLOORMEN-2	2 FLOORMEN @ 10.5 HRS EA.	34.00	714.0
		Subtotal		Continue
		Sales Tax		Continue
		Total Invoice Amount		Continue
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1.5 % Per Month Late Charge on all payments past 30 days