



American Energies
Corporation

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

**WORKOVER REPORT – Plugging Well
Linden #3**

AEC'S LEASE #: 10682163
LOCATION: C NE SW SE NE Section 25-T16S-R22W
COUNTY: Ness County, Kansas
API #: 15-135-23346-0002
CONTRACTOR: Express Well Service

NOTIFY: Fred Aldridge, Jr., Bankoff, LLC, Zion Exploration, Inc., Valsu
Investments, Osage Resources Oil Co., Lebel Oil Companies, LLC,
Kurt Smith, Topper Resources, Northern Lights Oil Co., LLC

PLUGGING WELL

1/25/12 RU Express Well Service on Linden #3 and ran in tubing swab and tagged sand at 1250'. Called for KCC State Representative – instructed me to plug well there. Ran tubing to 1244'. Hooked up Swift Cement and pumped 175 sx 60/40 poz – 4% gel and circulated cement to surface. Pulled tubing and topped off with cement. Hooked up to surface and pumped ½ bbl to 500#. Plugging complete. RDMO

Express Well Service & Supply, Inc.

P. O. Box 19
 1110 W. Highway 40
 Victoria, KS 67871

INVOICE

Invoice Number: 17292
 Invoice Date: Jan 31, 2012
 Page: 1

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

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

LEASE: LINDEN SWD #3

AMENG	Net 30 Days	3/1/12
-------	-------------	--------

1-25-2012, TICKET #3409 -PLUG WELL.				
11.50	R-UNIT 2	UNIT 2	104.00	1,196.00
11.50	O-OPERATOR-2	OPERATOR-2	38.00	437.00
23.00	F-FLOORMEN-2	2 FLOORMEN @ 11.5 HRS EA.	34.00	782.00
3.00	E-THREAD DOPE	THREAD DOPE	4.55	13.65
1.00	E-CIRC. HEAD	CIRC. HEAD	65.00	85.00
Subtotal				2,513.65
Sales Tax				
Total Invoice Amount				2,513.65
Payment/Credit Applied				

Check/Credit Memo No:

1.5 % Per Month Late Charge on all payments past 30 days



P. O. Box 466
 Ness City, KS 67560
 Off: 785-798-2300



Invoice

DATE	INVOICE #
1/25/2012	21216

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

5271

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#3	Lynden	Ness	Express Well Serv...	SWD	OWWO	PTA	Nick
PRICE REF.	DESCRIPTION				QTY	UM	UNIT PRICE	AMOUNT
575W	Mileage - 1 Way				30	Miles	6.00	180.00T
576W-P	Pump Charge - PTA				1	Job	1,000.00	1,000.00T
275	Cotton Seed Hulls				3	Sack(s)	25.00	75.00T
290	D-Air				2	Gallon(s)	35.00	70.00T
328-4	60/40 Pozmix (4% Gel)				160	Sacks	11.50	1,840.00T
581W	Service Charge Cement				275	Sacks	2.00	550.00T
583W	Drayage				345.5	Ton Miles	1.00	345.50T
	Subtotal							4,060.50
	Sales Tax Ness County						6.30%	255.81

Thank You For Your Business In 2011! We Look Forward To Serving You In 2012!	Total	\$4,316.31
---	--------------	-------------------



Services, Inc.

TICKET
No 21216

CHARGE TO: American Energies
 ADDRESS: _____
 CITY, STATE, ZIP CODE: _____

PAGE 1 OF 1

SERVICE LOCATIONS
 1. Hays, KS
 2. Ness City, KS
 3.
 4.

WELL/PROJECT NO. #3
 LEASE Lynda
 COUNTY/PARISH Ness
 STATE KS
 CITY
 DATE 1-25-12
 OWNER Sauer

TICKET TYPE SERVICE SALES
 CONTRACTOR Express Well Service
 RIG NAME NO.
 SHIPPED VIA DELIVERED TO Location
 WELL TYPE SWD
 WELL CATEGORY ORWUO
 JOB PURPOSE PTA
 WELL PERMIT NO.
 WELL LOCATION

PRICE REFERENCE	SECONDARY PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	UM	QTY.	UM	UNIT PRICE	AMOUNT
		LOC	ACCT							
575				MILEAGE #111	30	mi			6.00	180.00
576P				Pump Charge (PTA)	1	ea			1000.00	1000.00
275				Co Hensced Halls	3	hrs			25.00	75.00
290				D-Air	2	hrs			35.00	70.00
328-4				60% Pozmix 4% gel	160	sk			11.50	1840.00
581				Cement Service Charge	275	sk			2.00	550.00
583				D-ravage	345	sk			1.00	345.00

LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY provisions.

MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED 1-25-12 TIME SIGNED 1610 AM PM

SWIFT OPERATOR *Neil Stork* APPROVAL _____

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY
 OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?
 WE UNDERSTOOD AND MET YOUR NEEDS?
 OUR SERVICE WAS PERFORMED WITHOUT DELAY?
 WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?
 ARE YOU SATISFIED WITH OUR SERVICE?

CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 4060
 TAX 255.81
 TOTAL 4316.31

Thank You!

JOB LOG

SWIFT Services, Inc.

DATE 1-25-12 PAGE NO. 7

CUSTOMER: American Energies

WELL NO. #3

LEASE Lynden

JOB TYPE PTA

TICKET NO. 21216

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1415							on loc set up Trks
								2 3/8" x 5 1/2" Tbg @ 1215' Pump 1240-80'
	1450	4	0			0		Start Cement 150 sks
		4	2			100		Catch Pressure
		4.5	8			150		Start Halls
		4.5	40/0			400		End Cement / start water
	1500		1					Balanced
								TOO H w/ Tbg
	1540	.5	2					Top off 5 1/2" 10 sks
								Hook up to 8 5/8"
	1550	.5	.5			500		Pressure to 500 Psi
								5 1/2" 160 sks 60% Poz 4% gel
								8 5/8" 0 sks
								Thank you
								Nick, Josh F. & Brandon