

STATE OF KANSAS
STATE CORPORATION COMMISSION
130 S. Market, Room 2078
Wichita, Kansas 67202

Well Plugging Record
K.A.R. -82-3-117

API NUMBER 15-113-20-404-00-00
LEASE NAME Lefler
WELL NUMBER 1

TYPE OR PRINT
NOTICE: Fill out completely and return
to Cons. Div. office within 30 days.

4620 Ft. from South Line of Section
~~4950~~ ~~660~~ Ft. from West Line of Section East
KCC
6em
11/29/04
RSDMS
CP-1 Data
11/17/04

LEASE OPERATOR American Energies Corporation SPOT LOCATION W2 NW NW
ADDRESS 155 N Market, Suite 710 Section 24 Township 19 Range 1W
CITY, STATE, ZIP Wichita, KS 67202 County McPherson
PHONE # 316-263-5785 Date Well Completed
Character of Well Gas Date Plugging Commenced 11/11/04
(Oil, Gas, D&A, SWD, Input, Water Supply Well) Date Plugging Completed 11/11/04

The plugging proposal was approved on 11/8/04 (date)
by Jeff Klock (KCC District Agent's Name)

Is ACO-1 Filed? Previously Filed If not, is well log attached?

Producing Formation(s) Mississippi Depth to Top 2907 Bottom 2934 T.D. 2981
Show depth and thickness of all water, oil and gas formations.

OIL, GAS OR WATER RECORDS

CASING RECORD

FORMATION	CONTENT	FROM	TO	SIZE	PUT IN	PULL OUT
Surface	Water sands	140'	0'	8 5/8"	140'	None

Describe in detail the manner in which the well was 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 and depth placed, from _____ feet to _____ feet each set.

Cemented with 35 sx at 400', 175 sx @ 240' to surface, 50' sand plug over Mississippi perforations, 5 sx plug over sand.

Name of Plugging Contractor American Energies Corporation
Licence No. 5399
Address 155 N. Market#710 City: Wichita State: Kansas Zip 67202

NAME OF PARTY RESPONSIBLE FOR PLUGGING FEES: American Energies Corporation (Operator)

STATE OF KANSAS COUNTY OF Sedgwick ,ss.

Alan L. DeGood, President (Employee of Operator or (Operator) of above 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 as filed that the same are true and correct, so help me God.

(Signature) Alan L. DeGood
(Alan L. DeGood, President, American Energies Corporation)

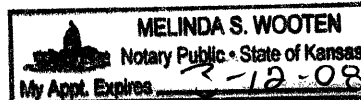
(Address) 155 North Market, Suite 710 City: Wichita State: Kansas Zip 67202

SUBSCRIBED AND SWORN TO me this 11th day of November, 2004

Melinda S. Wooten
Melinda S. Wooten, Notary Public

My Commission Expires: 3/12/08

Form CP-4
Revised 12-92



RECEIVED
NOV 23 2004
KCC WICHITA

bm



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

INVOICE

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

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

INVOICE NUMBER

0025135-IN

BILL TO: AMERICAN ENERGIES CORP.
 155 N MARKET #710
 WICHITA KS 67202

LEASE: LEFFLER 1

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS
11/19/04	25135		11/11/04		

QUANTITY	U/M	ITEM NO/DESCRIPTION	D/C	PRICE	EXTENSION
35.00	MI	MILEAGE PUMP TRUCK	.00%	2.50	87.50
1.00	EA	PUMP CHARGE	.00%	400.00	400.00
205.00	SAX	60-40 POZ MIX 2% GEL	.00%	6.00	1,230.00
6.00	SK	4% ADDITIONAL GEL	.00%	9.50	57.00
205.00	EA	BULK CHARGE	.00%	1.00	205.00
315.70	MI	BULK TRUCK - TON MILES	.00%	.85	268.35
1.00	EA	7% FUEL SURCHARGE	.00%	52.91	52.91

FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.

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 KCC WICHITA

There will be a charge of 1.5% (18% annual rate) on all past due accounts.

Copeland Acid & Cement is a subsidiary of Gressel Oil Field Service, Inc.

Gressel Oil Field Service, Inc. 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.

REMIT TO: P.O. BOX 438 Haysville, KS 67060	COP-GRB	NET INVOICE: 2,300.76
	NET 30 DAYS	SALES TAX: 25.20
RECEIVED BY		INVOICE TOTAL: 2,325.96

002

GRESSEL OIL

11/19/04 FRI 12:58 FAX 316 524 1027

American Energies Corp.
 P O Box 516, 136 N Main
 Canton, Ks. 67428
 (620) 628-4424

Doug Ward 620-654-3826
 Cell 620-654-7149

11/5 - 11/11 2004

COMPANY A & E
 ADDRESS _____
 LEASE AEC-Letter

3042

ORDERED BY Steve M

WELL NO. _____ WORK STARTED 11-5 COMPLETED 11-11-04

PULLED

RUN

JTS.	FT.	DESCRIPTION	EQUIPMENT	JTS.	FT.	DESCRIPTION
62		5 1/2 casing	Anchor			
	15	2"	Mud Anchor			
	10	2"	Working Barrel			
			Seating Nipple			
99		2"	Tubing			None
			Tubing Subs			
			Standing Valve			
			Traveling Valve			
			Pumps			
118		3/4"	Rods			
			Rods			
			Rods			
		6' 3/4"	Rod Subs			

SERVICES

Unit and Power Tools	RECEIVED	Hours	Per Hour	Amount
<u>Franks</u>	<u>NOV 23 2004</u>	<u>39</u>	<u>130/hr.</u>	<u>\$ 5070.00</u>
One hour road time				\$
Other Charges	<u>KCC WICHITA</u>			\$
			<u>(Sales Tax 6.3%)</u>	<u>\$ 319.41</u>
			Total	<u>\$ 5389.41</u>

Remarks: Moved in on 11-5-04 at 3:00 PM pulled rods in singles shut down at 5:30 PM
Started at 8:00 AM on 11-8-04 pulled tubing layed out on trailer dump 110 gal sand dig out cellar rigged up jacks shut down at 5:00 PM
Started at 8:00 AM 11-9-04 check fillup at 2852' run 5 sacks cement 2052' worked pipe at 200,000 lbs shut down at 5:00 PM
Started at 8:00 AM on 11-10-04 worked pipe loose pulled 30 joints 5 1/2" scaled real bad shut down at 5:30 PM
Started at 8:00 AM on 11-11-04 pulled 32 joints 5 1/2" built bridge at 420'-400' put run tubing put in 35 sacks pulled 4 joints fill to surface from 240' pulled tubing rigged down