

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 15-113-19137 -00-00
LEASE NAME Bentson
WELL NUMBER 2

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

2970' Ft. from South Line of Section
2970' Ft. from East Line of Section

LEASE OPERATOR American Energies Corporation #5399 SPOT LOCATION SE SE NW
ADDRESS 155 N Market, Suite 710 Section 31 Township 18S Range 21W
CITY, STATE, ZIP Wichita, KS 67202 County McPherson
PHONE # 316-263-5785 Date Well Completed 6/16/61
Character of Well Oil (Oil, Gas, D&A, SWD, Input, Water Supply Well) Date Plugging Commenced 9/14/07
Date Plugging Completed 9/21/07
The plugging proposal was approved on 3/26/07 (date)
by Greg Eves - KCC District #2 Representative (KCC District Agent's Name)
Is ACO-1 Filed? Yes If not, is well log attached? Previously filed
Producing Formation(s) Mississippi Depth to Top 2941 Bottom 3016' T.D. 3016'
Show depth and thickness of all water, oil and gas formations.

KCC
Per RBDRS
PKT

OIL, GAS OR WATER RECORDS

CASING RECORD

| FORMATION | CONTENT | FROM | TO | SIZE | PUT IN | PULL OUT |
|------------|-------------|-------|---------|------|--------|--------------|
| Surface | Water sands | 150' | 0' | 8" | 150' | None |
| Production | Oil | 3016' | Surface | 5" | 3016' | 9 jts - 266' |
| | | | | | | |

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.

- 9/14/07 - Pulled rods in singles. Pulled tubing out. Put 25- gallons sand down hole with water.
- 9/17/07 - Ran Bailer - tagged @ 2908' - spotted 7 sx cement with bailer on sand - Rigged up 7" equipment - cut off collar.
- 9/19/07 - Ran 13 jts of 1" down well and circulated - made 6' (270-276)
- 9/20/07 - Worked with 1" - made it to 278'.
- 9/21/07 - Pumped 50 sx down tubing - rigged over for 7" - Pulled 9 jts of 7" - Rigged over for tubing - ran 278 and pumped 150 sx cement.
- 9/21/07 - Pulled tubing - cleaned location.

Name of Plugging Contractor American Energies Corporation
License No. 5399
Address 155 North 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 22nd day of October 2007



Melinda S. Wooten
Melinda S. Wooten, Notary Public

My Commission Expires: 3/12/08

Form CP-4
Revised 12-92

RECEIVED
OCT 29 2007
KCC WICHITA

[Handwritten signature]

AMERICAN ENERGIES CORP.
 P O BOX 516, 136 N MAIN
 CANTON, KS. 67428

PULLING UNIT #1

Mindy

PHONE: 620-628-4424 FAX: 620-628-4435

DATE JOB STARTED 9-14-07
 LEASE: Benson
 COUNTY: Mac

DATE JOB COMPLETED: 9-21-07
 WELL # 2

Acidizing Frac Well Perforating Well
 Squeeze Job Workover

WORK PERFORMED:
 (Please circle appropriate job)

Pump Change:
 New: _____ Rebuilt _____ Size of pump _____

Rod Part: Size & Type of Replacement _____
 Rod Break-Number of jts. Down _____ Kind of Break _____

Tubing Failure:
 Tubing leak-Number of Jts Down _____ Kind of Break _____ Size & Type of Replacement _____
 Replaced with New _____ or Used _____

Plugging Well: Please Complete Information

| | | |
|---------------------------------------|------------|--------------------------------|
| Number of Sacks cement at _____ | _____ feet | Type of Cement used: _____ |
| Number of Sacks cement at _____ | _____ feet | Ticket number: _____ |
| Number of Sacks cement at _____ | _____ feet | Cementing Company: _____ |
| Number of Sacks cement at _____ | _____ feet | Date Plugging Completed: _____ |
| Total Number of Sacks of Cement _____ | | State Plugging Agent: _____ |

Description of Work Performed:

(9-14-07) Rig up - Pull rods in singles, Pull tubing out. Put 250 gal's of sand down hole with water.
(9-17-07) Run baylor tag at 2908 - spot 7 sack's of cement with baylor on sand - Rig up 7" Equip. - cut off collar
(9-19-07) Ran 13 joints of 1" down well to circulate - made 6' (270-276)
(9-20-07) work with 1" made it to 278'
(9-21-07) Ran P 50 sack's down tubing - Rig over for 7" - Pull 9 joints of 7" - Rig over for tubing - Ran 270' + pump 150 sack's of cement Pull tubing + clean up - Rig down

credit well 9 jts - 266 Ft 5 1/2" 7" casing

| Joins | Feet | Size | Pulled from Well: | | | | | Equipment | Joins Feet Size | | | | | Run in Well: | | | | |
|------------|-----------|----------------------|-------------------|-----------|-----------|-----------|------------|--------------|-----------------|-----------|-----------|-----------|-----------|--------------|--|--|--|--|
| | | | | | | | | Packer | | | | | | | | | | |
| | | | | | | | | Anchor | | | | | | | | | | |
| <u>1</u> | <u>16</u> | <u>1 1/4</u> | | | | | | Polished Rod | | | | | | | | | | |
| <u>116</u> | | <u>3/4</u> | | | | | | Rods | | | | | | | | | | |
| | | | | | | | | Rods | | | | | | | | | | |
| <u>5</u> | | | <u>2'</u> | <u>4'</u> | <u>6'</u> | <u>8'</u> | <u>10'</u> | Rod Subs | | <u>2'</u> | <u>4'</u> | <u>6'</u> | <u>8'</u> | <u>10'</u> | | | | |
| <u>1</u> | | <u>1 1/2 x 2 1/2</u> | | | | | | Pump | | | | | | | | | | |
| <u>107</u> | | <u>2 1/2</u> | | | | | | Tubing | | | | | | | | | | |
| | | | <u>2'</u> | <u>4'</u> | <u>6'</u> | <u>8'</u> | <u>10'</u> | Tubing Subs | | <u>2'</u> | <u>4'</u> | <u>6'</u> | <u>8'</u> | <u>10'</u> | | | | |
| <u>1</u> | <u>8'</u> | <u>2 1/2</u> | | | | | | Barrel | | | | | | | | | | |
| <u>1</u> | <u>5'</u> | <u>2 1/2</u> | | | | | | Mud Anchor | | | | | | | | | | |

Services **Hours** **Per Hour** **Amount**

| | | | |
|----------------------|-----------|----------|------------------------------|
| Unit and Power Tools | <u>38</u> | \$150.00 | \$ <u>5,700⁰⁰</u> |
| Road Time - Per hour | | \$150.00 | \$ |
| Supervisor time | <u>38</u> | \$30.00 | \$ <u>1,140⁰⁰</u> |
| Material Transfer | | | \$ |
| Swab Cups | | | \$ |

Signed Paul P. Date: 9-28-07

Sales Tax _____
 Total Due _____
KCC WICHITA

RECEIVED
OCT 29 2007

United Cementing & Acid Co. Inc

2510 W. 6th Street
 El Dorado, KS 67042

Invoice

| | |
|-----------|-----------|
| Date | Invoice # |
| 9/21/2007 | 8403 |

| |
|-----------------------------------------------------------------------------|
| Bill To |
| American Energies Corp. 155 N. Market St., Ste. 710 Wichita, KS 67202 |

| | | |
|----------|--------|---------|
| P.O. No. | Terms | Project |
| | Net 30 | |

| Quantity | Description | Rate | Amount |
|----------|------------------|--------|-----------|
| | PLUG: BENSON #2 | | |
| 1 | Pump Truck | 648.55 | 648.55T |
| 200 | 60/40 Pozmix | 8.25 | 1,650.00T |
| 7 | Gel | 12.50 | 87.50T |
| 76 | Pump Truck Miles | 2.75 | 209.00T |
| 200 | Bulk Charge | 1.15 | 230.00T |
| 1 | Drayage | 646.00 | 646.00T |
| | McPherson County | 6.30% | 218.68 |

5092
 71

ENT'D OCT - 1 2007

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 OCT 29 2007
 KCC WICHITA

| | | |
|------------------------------|--------------|------------|
| Thank you for your business. | Total | \$3,689.73 |
|------------------------------|--------------|------------|



1-800-794-0187
 Fax 1-316-321-4720
 2510 W. 6TH ST.
 EL DORADO, KANSAS 67042

SERVICE TICKET

8019

DATE 9-21-07

COUNTY McPherson CITY Galva

CHARGE TO American Energy

ADDRESS _____ CITY McPherson ST _____ ZIP _____

LEASE & WELL NO. Benson #2 CONTRACTOR _____

KIND OF JOB Plug SEC. _____ TWP. _____ RNG. _____

DIR. TO LOC. _____ OLD _____ NEW _____

| Quantity | MATERIAL USED | Serv. Charge | |
|----------|--------------------------------|--------------|---------|
| 200 SK | 60/40 po2 | | 648.95 |
| 7 SK | 60/40 | | 1650.00 |
| | | | 87.50 |
| | | | |
| | | | |
| | | | |
| | BULK CHARGE | | 230.00 |
| | BULK TRK. MILES <u>8.5tn</u> | | 646.00 |
| | PUMP TRK. MILES <u>76miles</u> | | 289.00 |
| | | | |
| | PLUGS | | |
| | | | |
| | | SALES TAX | |
| | | TOTAL | |

T.D. _____
 SIZE HOLE _____
 MAX. PRESS. _____
 PLUG DEPTH _____
 PLUG USED _____

CSG. SET AT _____ VOLUME _____
 TBG SET AT _____ VOLUME _____
 SIZE PIPE _____
 PKER DEPTH _____
 TIME ON LOCATION 8:34 TIME FINISHED 12:00

REMARKS: Set 50SK plug at 458ft - set surface plug from 250ft to surface

RECEIVED
 OCT 29 2007

EQUIPMENT USED
 NAME Jerry McDonnell UNIT NO. P-15
Jason Buklow H
 CEMENTER OR TREATER

KCC WICHITA
 NAME Levi Farmer UNIT NO. B-1
Douglas Ward
 OWNER'S REP.

GALVA LUMBER
108 W. 2ND
PO BOX 35
GALVA KS 67443
PHONE: (620) 654-3311

PAGE NO 1

"THANK YOU FOR SHOPPING AT GALVA LUMBER"

| Cust No | Job No | Purchase Order | Reference | Terms | Clerk | Date | Time |
|---------|--------|----------------|-----------|----------|-------|---------|------|
| 84424 | | | | NET 25TH | Rg | 9/14/07 | 9:05 |

Sold To:
AMERICAN ENERGIES

P.O. BOX 516
CANTON KS 67428

Ship To:

DUE DATE: 10/25/07
TERM#552
DOC# 176108
DUPLICATE
* INVOICE *

TAX : 001 KANSAS STATE TAX

| LN# | SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE/PER | EXTENSION |
|-----|---------|---------|----|---------|--------------------------------|------|-------|-----------|-----------|
| 1 | 1 | | EA | 4468567 | 49906 1/2" AUGER BIT | | 1 | 9.99 /EA | 9.99 |
| 2 | 16 | | EA | 12FW | 1/2" PLATED FLAT WASHER | | 16 | .09 /EA | 1.44 * |
| 3 | 5 | | EA | 12NUT | 1/2" HEX NUT | | 5 | .19 /EA | .95 * |
| 4 | 3 | | EA | 128CAR | 1/2" X 8" CARRIAGE BOLT | | 3 | 1.84 /EA | 5.52 * |
| 5 | 2 | | EA | 125CAR | 1/2" X 5" CARRIAGE BOLT | | 2 | 1.08 /EA | 2.16 * |
| 6 | 2 | | PC | 4410T | 4x4x10 #2 & BTR PT S4S YelPine | | 26.66 | .79 /BF | 21.20 |

Already coded & sent
to Wichita

Chester Schmidt
Tank Battery
5049

** AMOUNT CHARGED TO STORE ACCOUNT **
43.86 TAXABLE 41.26
NON-TAXABLE 0.00
SUBTOTAL 41.26

TAX AMOUNT 2.60
TOTAL AMOUNT 43.86

Douglas Nelson
Received By

RECEIVED
OCT 29 2007
KCC WICHITA

GALVA LUMBER
108 W. 2ND
PO BOX 35
GALVA KS 67443
PHONE: (620) 654-3311

OCT 16 2007 PAGE NO 1

"THANK YOU FOR SHOPPING AT GALVA LUMBER"

| Cust No | Job No | Purchase Order | Reference | Terms | Clerk | Date | Time |
|---------|--------|----------------|-----------|----------|-------|---------|------|
| 84424 | | | BENSON #2 | NET 25TH | ZF | 9/14/07 | 4:02 |

Sold To:
AMERICAN ENERGIES

P.O. BOX 516
CANTON KS 67428

Ship To:

DUE DATE: 10/25/07
TERM#552
DOC# 176126
DUPLICATE
* INVOICE *

TAX : 001 KANSAS STATE TAX

| LN# | SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE/PER | EXTENSION |
|-----|---------|---------|----|----------|----------------------------------|------|-------|-----------|-----------|
| 1 | 2 | | EA | SANDPERS | SAND-SKID OR TRACTOR SCOOP 1600# | | 2 | 14.40 /EA | 28.80 |

Benson #2
5071
Plugging Expense

** AMOUNT CHARGED TO STORE ACCOUNT **
30.61 TAXABLE 28.80
NON-TAXABLE 0.00
SUBTOTAL 28.80

TAX AMOUNT 1.81
TOTAL AMOUNT 30.61

[Signature]
Received By

GALVA LUMBER
108 W. 2ND
PO BOX 35
GALVA KS 67443
PHONE: (620) 654-3311

PAGE NO 1

"THANK YOU FOR SHOPPING AT GALVA LUMBER"

| Cust No | Job No | Purchase Order | Reference | Terms | Clerk | Date | Time |
|---------|--------|----------------|-----------|----------|-------|---------|------|
| 84424 | | | BENSON #2 | NET 25TH | KG | 9/17/07 | 9:41 |

Sold To:
AMERICAN ENERGIES

P.O. BOX 516
CANTON KS 67428

Ship To:

DUE DATE: 10/25/07
TERM#552
DOC# 176143
DUPLICATE
* INVOICE *

TAX : 001 KANSAS STATE TAX

| LN# | SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE/PER | EXTENSION |
|-----|---------|---------|----|------|-----------------|------|-------|-----------|-----------|
| 1 | 7 | | BG | PC94 | PORTLAND CEMENT | | 7 | 10.32 /BG | 72.24 |

Benson #2
5071
Plugging expense

** AMOUNT CHARGED TO STORE ACCOUNT **
76.79 TAXABLE 72.24
NON-TAXABLE 0.00
SUBTOTAL 72.24

TAX AMOUNT 4.55
TOTAL AMOUNT 76.79

x Paul Potoczniak
Received By

RECEIVED
OCT 29 2007
KCC WICHITA

GALVA LUMBER
108 W. 2ND
PO BOX 35
GALVA KS 67443
PHONE: (620) 654-3311

OCT 16 2007

PAGE NO 1

"THANK YOU FOR SHOPPING AT GALVA LUMBER"

| Cust No | Job No | Purchase Order | Reference | Terms | Clerk | Date | Time |
|---------|--------|----------------|-----------|----------|-------|---------|------|
| 84424 | | | | NET 25TH | ZF | 9/17/07 | 2:13 |

Sold To:
AMERICAN ENERGIES

P.O. BOX 516
CANTON KS 67428

Ship To:

DUE DATE: 10/25/07
TERM#552
DOC# 176164
DUPLICATE
* INVOICE *

TAX : 001 KANSAS STATE TAX

| LN# | SHIPPED | ORDERED | UM | SKU | DESCRIPTION | SUGG | UNITS | PRICE/PER | EXTENSION |
|-----|---------|---------|----|------|--------------------------------|------|-------|-----------|-----------|
| 1 | 7 | | EA | EXP6 | EXPANSION JOINT 6" (BLACK) 10' | | 7 | 7.86 /EA | 55.02 |

** AMOUNT CHARGED TO STORE ACCOUNT **
58.49 TAXABLE 55.02
NON-TAXABLE 0.00
SUBTOTAL 55.02

TAX AMOUNT 3.47
TOTAL AMOUNT 58.49

x [Signature]
Received By