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

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

API NUMBER LEASE NAME WELL NUMBER Bentson

130	S.	Market,	Room	207
Mic	hite	Kanea	e 6720	12

TYPE OR PRINT

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

367 2292 Ft. from South Line of Section 3 6 2398 Ft. from West Line of Section

LEASE OPERATOR	R American E	nergies Corporation	出	-5399	SPOT LO	CATION SW.	5E S/2NW/4			ţ
ADDRESS		et, Suite 710	***************************************		Section	31	Townshp	18	Range	2W
CITY, STATE, ZIP	Wichita, KS	67202	***************************************	**************************************	discouling the second	County		McPhers	ion	
PHONE #	316-263-578	35			- This - To - To be before the place and the separate of passing	poments.	Date Well Co			Unknown
Character of Well	Oil					Date	e Plugging Com			9/10/07
		(Oil, Gas, D&A, SV	VD, Input, Wat	er Supply Well)	administrativa (administrativa de la capacida de la		ate Plugging Co			9/24/07
The plugging propos	sal was appro		3/26					,	-	(date)
by			Greg	Eves - KCC - D	District #2			(KCC Dis	strict Ad	ent's Name)
Is ACO-1 Filed?		Yes		t, is well log atta		No	*****************	(
Producing Formatio	n(s)	Mississippian		Depth to			Bottom	***************************************	T.D.	3032'
Show depth and this	ckness of all v	vater, oil and gas for	mations.		1-					
OIL, GAS OR WAT	ER RECORD						CASING RECO	ORD		
FORMATION		CONTENT	FRO	М	TO	SIZE	PUT IN		PULL	OUT
Surface		Water sands	159'		0'	10 3/4"	159'	***************************************	None	
Production		Oil	2968		Surface	5 1/2"	2968'	************	2968'	

Describe in detail th	e manner in v	vhich the well was pl	ugged, indicati	ng where the m	ud fluid was	placed and the	method or	***************************************		
methods used in int	roducing it into	o the hole. If cemen	t or other plugs	s were used, sta	te the charac	cter of same an	d depth placed			
from fee	et to	feet each set.	-					•		
9/10/07	- Pulled rods	out in singles.			,					
9/11/07	' - Pulled tubir	ng out - spotted 125	gallons sand o	n bottom with w	ater. Pulled	5 1/2" casing -	dug out Brader	head -	ran baik	er .
Hit @ 3	032'. Put add	ditional 125 gallons s	and down hole	with water.	WANTED THE PROPERTY OF THE PRO					
9/12/07	- Ran bailer -	- hit @ 2910' - spotte	d 6 sx cement	(3 bailer's full) -	cut 5 1/2" sli	ips off.		***************************************	***************************************	
9/24/07	- Pumped 12	5 sx cement down h	ole to 458' - Pi	ulled 15 its of 2"		·····			***************************************	
						······································			***************************************	
Name of Plugging C			n Energies Co	rporation		177			***************************************	
License No.	5399	CANADA STATE OF THE STATE OF TH								
Address	155 North M	arket, #710	City: Wich	<u>ita</u> Stat	e: <u>Kansas</u>	Zip	67202			
NAME OF DARWAR										
NAME OF PARTY F	RESPONSIBL	E FOR PLUGGING	FEES:		American	Energies Corpo	oration			(Operator)
07.17										
STATE OF	KANSAS	_COUNTY OF	Sedg	wick ,ss.						
Alan L. DeGood, Pre	esident		(Emp	loyee of Operat	or or (Operat	tor) of above de	escribed well, b	eing first		
duly sworn on oath,	says: That I	have knowledge of the	ne facts, stater	n ∉ nts, and matt	ers herein co	intained and the	e log of			
the above described	well as filed t	that the same are tru	e and correct,	so help me God	i.					
		130. P	1 219/2	V						
(Signature)	***********************	MONT	JOEXIVO	75/						
		(Alan L. Degood, P.	resident, Amer	ican Energies C	orporation)					
/A-1-1X										
(Address)		155 North Market, S	Suite 710		City	y: Wichita	State: Ł	Kansas	Zip	67202
										
		D AND SWORN TO	me this	22nd	day of	October	2007			
	A MEL	NDA S. WOOTEN								
neth.										
	A Province	Public • State of Kansas 3-12-00			C "	· · ·	~ `	\bigcirc		
My A	ppt Expires		ı		.V~c)	メノハ	1)=		
				0 2	ever	J2 <	2 W C	De Sul	シ〜〜	
					Melinda S.	Wooten, Notai	y Public			
Mr. O	. .								Form C	P-4
My Commission Exp	ires:	3/12/08							Doviso	4 12 02

RECEIVED OCT 29 2007 KCC WICHITA

Revised 12-92

PULLING UNIT #1 P O BOX 516, 136 N MAIN **CANTON, KS. 67428** PHONE: 620-628-4424 FAX: 620-628-4435 DATE JOB COMPLETED: 4-14-07 DATE JOB STARTED 9-10-07 LEASE: WELL# COUNTY Mac Frac Well Perforating Well Acidizing WORK PERFORMED: Squeeze Job Workover (Please circle appropriate job) **Pump Change:** Rod Part: Size & Type of Replacement_ New:_____ Rebuilt____ Size of pump_ Rod Break-Number of its. 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 Type of Cement used:___ feet 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: I rad's in singlant lay on trailer-took to lehigh you get 65GCK OFCSEMENT(3 Joints Feet Size **Pulled from Well:** Run in Well: Equipment Joints Feet Size Packer Anchor Polished Rod Rods Rods 10' Rod Subs Pump Tubing 10' 10' Tubing Subs Barrel Mud Anchor **Services** Per Hour Amount <u>Hours</u> Unit and Power Tools \$150.00 \$ Road Time - Per hour \$150.00 |\$ Supervisor time \$30.00 RECEIVED Material Transfer Swab Cups 91 2007 Sales Tax Date: 9-24 **Total Due**

KCC WICHIT/

AMERICAN ENERGIES CORP.

P O BOX 516, 136 N MAIN CANTON, KS. 67428 PHONE: 620-628-4424 FAX: 620-628-4435 DATE JOB STARTED 9-21-07 DATE JOB COMPLETED: 9-24-07WELL# COUNTY Acidizing Frac Well Perforating Well **WORK PERFORMED:** Squeeze Job Workover (Please circle appropriate job) Pump Change: Rod Part: Size & Type of Replacement_ New:_____ Rebuilt_____ Size of pump_____ Rod Break-Number of jts. Down_____ Kind of Break___ **Tubing Failure:** Tubing leak-Number of Jts Down Kind of Break Replaced with New or Used Size & Type of Replacement_____ 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 Cementing Company:___ feet Number of Sacks cement at feet Date Plugging Completed:_____ Total Number of Sacks of Cement State Plugging Agent:____ Description of Work Performed: acks of comen + down hole to 458-Pull 15 up-Rig down. Joints Feet Size **Pulled from Well:** Run in Well: Equipment Joints Feet Size Packer Anchor Polished Rod Rods Rods 10' Rod Subs Pump Tubing 6' 8' 10' Tubing Subs Barrel Mud Anchor Services **Hours** Per Hour <u>Amount</u> Unit and Power Tools \$150.00 |\$ Road Time - Per hour \$150.00 Supervisor time \$30.00 Material Transfer Swab Cups Sales Tax \$

Total Due

Date: 9-1

PULLING UNIT #1

AMERICAN ENERGIES CORP.



United Cementing & Acid Co. Inc

2510 W. 6th Street El Dorado, KS 67042

Invoice

Date	Invoice #
9/24/2007	8404

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
125 4 76	PLUG: BENSON #1 Pump Truck 60/40 Pozmix Gel Pump Truck Miles Bulk Charge Drayage McPherson County		40 6.	47.35 647.35T 8.25 1,031.25T 12.50 50.00T 2.75 209.00T 1.15 143.75T 12.80 402.80T 30% 156.50
		EN	TO OCT -1	2007
				RECEIVED
				фСТ 2 9 2007
				KCC WICHITA
Thank you for your	business.		Τ	
			Total	\$2,640.65

1-800-794-0187 Fax 1-316-321-4720 SERVICE TICKET

OWNER'S REP.

802**0**

(316) 321-4680	2510 W. 6th St. El Dorado, Kansas 67	7040	DATE	9-2	4-2-	
and the second s	And the second s		7042 COUNTY <u>MC</u>	Phers	ONCITY	Inlie	<u> </u>
CHARGE TO _	American	Enegy					
ADDRESS	NO. Benson		CITY		ST	710	***
LEASE & WELL	NO. Benson	#1	CONTRACTO	R	_ 01	_ ZIP	
KIND OF JOB	Plug		SEC	TIMD		DNO	
DIR. TO LOC.	. J		0L0	1WP.			NEW
Quantity		MATERIAL USED)	Serv	Charge	·	
125 sk	60/40002	The same and the s		00.7.	Onarge	001	
4516	Gel	1				1031	80
						70.	
			And the state of t				
	BULK CHARGE					142	75
	BULK TRK. MILES	5.3				143.	
	PUMP TRK. MILES					209.	
						209.	***************************************
	PLUGS						
				SALF	ES TAX		
					TOTAL		
D. 450	+		CSG SET AT				
IZE HOLE			CSG. SET AT				
IAX. PRESS.			TBG SET AT		VOLUMI		
LUG DEPTH			SIZE PIPE ()				
LUG USED_			PKER DEPTH	2 + 1		What was a second of the secon	
	0 175		TIME ON LOCATION			INISHED_	1039
EMARKS:	mp/03810	60/40 por	490 gel	500	n45	84-	10
- Jul tyc	e, cement	icculated 7	to surface	All	+46-1	gclesi	и
				<u> </u>		RECEIV	ED
						OCT 29	2007
A B # F		EQUIPMENT	USED	——————————————————————————————————————	9.4.	00 14110	\LITA
AME (O)	<i></i>	JNIT NO.	NAME	-	K	CC WIC	
Gerald	Janai 15	B-1	Tewi F	ARNO	, P-1	15	
Jason	Vbu Kland	h-1	10		-27/	1	
CEN	MENTER OR TREATER	R	ong	OWNED	70 a		

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

"THANK YOU FOR SHOPPING AT GALVA LUMBER"

84424	Job No	Purchase Order	Reference BENSON #1	NET		rms	1	Clerk G	Date 9/12/07	Time 12:07	
	RICAN ENERG	IES KS 67428	Ship To:		DUE	DATE:	10/25/07	TERM#552	* INV	176059 ICATE** OICE *	
					XAT	:	001 KANS	AS STATE TAX			

IN SHI	IPED ORDERED

** AMOUNT CHARGED TO STORE ACCOUNT ** 21.94 TAXABLE NON-TAXABLE

0.00 SUBTOTAL 20.64

20.64

1.30 TAX AMOUNT 21.94

RECEIVED
OCT ?
KCC WICHITA

RECEIVED 0CT 2 9 2007 KCC WICHITA

PAGE NO 1

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

OCT 16 2004 NO 1

"THANK YOU FOR SHOPPING AT GALVA LUMBER"

ust No Job No Purchase Order	Reference	Terms	Clerk	Date	Time
84424		NET 25TH	KG	9/12/07	3:27
Sold To: AMERICAN EMERGIES P.O. BOX 516 CANTON KS 67428	Ship To:	DUE DATE:	10/25/07 TERM#551	* INV	175070 1cATE** 01CE *

									•
LN#	SHIPPED	ORDERED	UM	SKU	 DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1	1		EA	4311445	55-515 WONDER BAR	1	1	10.99 /EA	10.99
2	1		EA	4474250	87110 RED REDI MARKER		1	1.49 /EA	1.49
3	1		EA	4354353	10-079 UTILITY KNIFE		1	6.99 /EA	6.99
			1				-	3100 / 121	0.55
- 1		1							
			1						
			1						
		l							
						1			
		1	1						
			1						
	•								
						1			
						1			
						1			
						1			
						1			
						1			
					 ** AMOUNT CHARGED TO STORE A	COIDE ++	20.70	TAXABLE	19.47
					AND ONE CHARGED TO STORE A	PCOOMT	20.70	THVWDPR	19.4/

NON-TAXABLE 0.00

SUBTOTAL 19.47

TAX AMOUNT TOTAL AMOUNT

1.23

20.70

Received By