

Notice: Fill out COMPLETELY and return to Conservation Division at the address below within 60 days from plugging date.

KANSAS CORPORATION COMMISSION
OIL & GAS CONSERVATION DIVISION
WELL PLUGGING RECORD
K.A.R. 82-3-117

Form CP-4
March 2009
Type or Print on this Form
Form must be Signed
All blanks must be Filled

OPERATOR: License #: 5399
Name: AmericanEnergies Corporation
Address 1: 155 North Market
Address 2: Suite 710
City: Wichita State: KS Zip: 67202 +
Contact Person: Mindy Wooten
Phone: (316) 201-1134
Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic
 Water Supply Well Other: _____ SWD Permit #: _____
 ENHR Permit #: _____ Gas Storage Permit #: _____
Is ACO-1 filed? Yes No If not, is well log attached? Yes No
Producing Formation(s): List All (if needed attach another sheet)
Depth to Top: _____ Bottom: _____ T.D. _____
Depth to Top: _____ Bottom: _____ T.D. _____
Depth to Top: _____ Bottom: _____ T.D. _____

API No. 15 - 079-20661 00 00
Spot Description: C NW SE NW
C NW SE NW Sec. 35 Twp. 22 S. R. 2 East West
Feet from 3780 3700 North / South Line of Section
Feet from East / West Line of Section
Footages Calculated from Nearest Outside Section Corner:
 NE NW SE SW
County: Harvey
Lease Name: Bonjour Bates Well #: 3
Date Well Completed: 07/13/2004
The plugging proposal was approved on: 12/15/10 (Date)
by: Steve Bond (KCC District Agent's Name)
Plugging Commenced: 12/20/10
Plugging Completed: 12/27/10

Show depth and thickness of all water, oil and gas formations.

Oil, Gas or Water Records		Casing Record (Surface, Conductor & Production)			
Formation	Content	Casing	Size	Setting Depth	Pulled Out
	Water/Sands	Surface	8 5/8"	259	None
	Water/Sands	Production	4 1/2"	3082	1200'

Describe in detail the manner in which the well is 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 depth placed from (bottom), to (top) for each plug set.

12/20/10 - Put in 135 gallons of sand mixed with water down hole.
12/21/10 - Ran in bailer to 2861' - pulled out.
12/22/10 - Hooked up bailer - spotted 4 sx cement down hole. Hooked up ripper, put jack on and stretched pipe. Ripped pipe and pulled out 31 jts (1200') of 4 1/2" production casing.
12/27/10 - Ran in 400' of 2 7/8" tubing - pumped cement - total of 250 sx cement. Job complete.

Plugging Contractor License #: 5399 Name: American Energies Corporation
Address 1: 155 North Market Address 2: Suite 710
City: Wichita State: KS Zip: 67202 +
Phone: (316) 263-5785
Name of Party Responsible for Plugging Fees: Alan L. DeGood, President
State of Kansas County, Sedgwick, ss.

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

Signature: Alan L. DeGood

KANSAS CORPORATION COMMISSION

Mail to: KCC - Conservation Division, 130 S. Market - Room 2078, Wichita, Kansas 67202

JAN 12 2011
RECEIVED



FIELD ORDER No C 35194

BOX 438 • HAYSVILLE, KANSAS 67060
316-524-1225

DATE Dec 27 2010

IS AUTHORIZED BY: American Energy Corp
(NAME OF CUSTOMER)
Address _____ City _____ State _____
To Treat Well As Follows: Lease Donjour Base Well No. 3 Customer Order No. _____
Sec. Twp. _____ County Harvey State K

CONDITIONS: As a part of the consideration hereof it is agreed that Copeland Acid Service is to service or treat at owners risk, the hereinbefore mentioned well and is not to be held liable for any damage that may accrue in connection with said service or treatment. Copeland Acid Service has made no representation, expressed or implied, and no representations have been relied on, as to what may be the results or effect of the servicing or treating said well. The consideration of said service or treatment is payable. There will be no discount allowed subsequent to such date. 6% interest will be charged after 60 days. Total charges are subject to correction by our invoicing department in accordance with latest published price schedules.
The undersigned represents himself to be duly authorized to sign this order for well owner or operator.

THIS ORDER MUST BE SIGNED BEFORE WORK IS COMMENCED By _____ Well Owner or Operator Agent

CODE	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
4101	1	Pump Charge for plug Job		600 ⁰⁰
4100	268 sacks	60-40-4 1/2 Per @ 9 ⁶⁹ /sack		2596 ⁵²
4101	Smile	1/2 of 1 way mileage @ 3 ⁰⁰ /mile		24 ⁰⁰
4200	268 sacks	Bulk Charge @ 1 ²⁵ /sack		335 ⁰⁰
4201	188.67	Bulk Truck Miles @ 1 ¹⁰ /100 mile		207 ⁵⁴
		Process License Fee on _____ Gallons		
TOTAL BILLING				3163.46

I certify that the above material has been accepted and used; that the above service was performed in a good and workmanlike manner under the direction, supervision and control of the owner, operator or his agent, whose signature appears below.

Copeland Representative Geary Pyl

Station Buckston

KANSAS CORPORATION COMMISSION

Well Owner, Operator or Agent

Remarks _____ **NET 30 DAYS**

JAN 12 2011

RECEIVED

RECEIVE: NO. 2809 12/28/2010/TUE 04:28PM

RECEIVE:	NO. 2809	12/28/2010/TUE 04:28PM
----------	----------	------------------------

KANSAS CORPORATION COMMISSION

JAN 12 2011

RECEIVED

COPELAND

Acid & Cement

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

Invoice

BURRTON, KS ▲ GREAT BEND, KS
 (620) 463-5161 (620) 793-3366
 FAX (620) 463-2104 FAX (620) 793-3536

INVOICE NUMBER:
C35194-IN

BILL TO:
 AMERICAN ENERGIES CORP.
 P.O. BOX 516
 CANTON, KS 67428

LEASE: **BONJOUR BASS 3**

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
12/28/2010	C35194		12/27/2010		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
1.00	EA	CEMENT PUMP CHARGE		0.00	600.00	600.00
268.00	SAX	60-40 POZ MIX 4%		0.00	9.69	2,596.92
8.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	3.00	24.00
268.00	EA	BULK CHARGE		0.00	1.25	335.00
188.67	MI	BULK TRUCK - TON MILES		0.00	1.10	207.54
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP-B		Net Invoice:		3,763.46
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		HAYCO Sales Tax:		49.80
		NET 30 DAYS		Invoice Total:		<u>3,813.26</u>

There will be a charge of 1.5% "per month" (18% annual rate) on all accounts over 30 days past due.

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

KANSAS CORPORATION COMMISSION

JAN 12 2011
RECEIVED