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

API NUMBER 15-113-20514 -CO-00
LEASE NAME Mathes Hartman
WELL NUMBER 1

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

LEASE OPERATOR American Energies Corporation
ADDRESS 155 N Market, Suite 710
CITY, STATE, ZIP Wichita, KS 67202
PHONE # 316-283-5785
Character of Well (Oil, Gas, D&A, SWD, Input, Water Supply Well)
The plugging proposal was approved by State Plugging Agent, Greg Eves
Is ACO-1 Filed? On file with KCC Producing Formation(s) Mississippi
If not, is well log attached? On file with KCC Depth to Top 2924 Bottom 2927 T.D. 2950
Show depth and thickness of all water, oil and gas formations.

OIL, GAS OR WATER RECORDS
FORMATION CONTENT FROM TO SIZE PUT IN PULL OUT
Surface Water sands 212' 0' 6 5/8' 23# 212' None
Production Gas Surface 2943' 4 1/2' 2943 2025

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.

CASING RECORD

Started in hole with packer and tubing. Finished running pipe. Set packer in tension. Rigged up swab tree and swab on well.
Rig down swab tree and pressured up on tubing. Pressured up to 4016# and did not hold. Pulled out packer and tubing. Ran bailer down and hit at 2800'. Spotted 2 bailers of cement down on bottom. Set up casing jacks and put stretch in pipe. Ripped pipe at 2025', pulled 4 1/2' casing out of hole. Ran 17'1 tubing to 530' and spotted 35' on cement. Pulled 6' and pumped cement to surface.

Name of Plugging Contractor American Energies Corporation
Licence 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
duty 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, President, American Energies Corporation

(Address) 155 North Market, Suite 710 City: Wichita State: Kansas Zip 67202
SUBSCRIBED AND SWORN TO me this 16th day of March 2006

Melinda S. Wooten, Notary Public

My Commission Expires: 3/12/08

RECEIVED MAR 21 2006
KCC WICHITA
PULLING UNIT #1

DATE JOB STARTED: 3-3-06
LEASE: Mathis Hartman
COUNTY: Nos

WORK PERFORMED:
(please circle appropriate job)

Pump Change:
New: Rebuilt Size of pump

Tubing Failure:
Tubing leak-Number of Jts Down Kind of Break
Replaced with New Used

Plugging Well:
Number of Sacks cement at
Number of Sacks cement at
Number of Sacks cement at
Total Number of Sacks of Cement

Description of Work Performed:
(3-3-06) Rig up t start in the hole with a packer & tubing, shut down.
(3-6-06) Finish running pipe, set packer in tension, rig up swab tree & sub on well. Run down swab tree & pressure up on tubing, pressured up to 4000 psi. Shut down.
(3-7-06) Spent 2 days & cemented in bottom, set up casing, cements & put stretch in pipe. Rig up, rig up pipe & went in hole. Rig up, rig up pipe & days, start out of hole, with 4 1/2 casing, shut down.
(3-8-06) Finished pulling out 4 1/2 casing. Rig down, hammers & 4 1/2 equipment.

<table>
<thead>
<tr>
<th>Joints</th>
<th>Feet</th>
<th>Size</th>
<th>Pulled from Well</th>
<th>Equipment</th>
</tr>
</thead>
<tbody>
<tr>
<td>2'</td>
<td>4'</td>
<td>6'</td>
<td>8' 10'</td>
<td>Packer</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Anchor</td>
</tr>
<tr>
<td></td>
<td></td>
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<td></td>
<td>Polished Rod</td>
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<td></td>
<td>Rods</td>
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<td>Rod Subs</td>
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<td>Tubing</td>
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<td>Tubing Subs</td>
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<td></td>
<td>Barrel</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Mud Anchor</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Services</th>
<th>Hours</th>
<th>Per Hour</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Unit &amp; Power Tools</td>
<td>2.75h</td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Road Time - Per hour</td>
<td></td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Other Charges</td>
<td></td>
<td>$</td>
<td>$</td>
</tr>
<tr>
<td>Swab Cups</td>
<td>Box of 8-1/2 V Cups</td>
<td>$</td>
<td>$</td>
</tr>
</tbody>
</table>

Signed: Paul Polyszak Date: 3-10-06

MAR 21 2006
KCC WICHITA
<table>
<thead>
<tr>
<th>PLANT</th>
<th>TIME</th>
<th>DATE</th>
<th>ACCOUNT</th>
<th>WEATHER</th>
<th>TRUCK</th>
<th>DRIVER</th>
<th>TICKET</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>09:26</td>
<td>03/10/06</td>
<td>2-06</td>
<td></td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

**CUSTOMER**

AMERICAN ENERGY  
PO BOX 516  
CANTON KS 67428

**DELIVERY ADDRESS**

30TH & S6HWY-1 1/2 MI SOUTH, WEST SIDE, MATHES HARTMAN 1FAS

**PURCHASE ORDER**

LOAD QTY | PRODUCT | DESCRIPTION         | ORDERED | DELIVERED | UNIT PRICE | AMOUNT |
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>1.50</td>
<td>22X/10%</td>
<td>22 SACK SLURRY/10% SAND</td>
<td>1.50</td>
<td>1.50</td>
<td>151.50</td>
<td>50.00</td>
</tr>
<tr>
<td>1.00</td>
<td>SHORT LOAD</td>
<td>SHORT LOAD-3.25 YDS &amp; LESS</td>
<td>1.00</td>
<td>1.00</td>
<td>50.00</td>
<td>50.00</td>
</tr>
</tbody>
</table>

**RECEIVED**

MAR 21 2006  
KCC WICHITA

**SUBTOTAL**  
201.50

**DISCOUNT**  
0.00

**TAX**  
12.69

**TOTAL**  
214.19

**PREVIOUS TOTAL**  
0.00

**GRAND TOTAL**  
214.19
PHERSON CONCRETE PRODUCTS
1462 17TH AVENUE
McPHerson, KS 67460 • (620) 241-1678

MAR 15 2006

PLANT: 1
TIME: 12:24
DATE: 03/08/06
ACCOUNT: 2-06
WEATHER: 
TRUCK: 15
DRIVER: RUSS
TICKET: 52149

CUSTOMER
AMERICAN ENERGY
PO BOX 516
CANTON KS 67428

DELIVERY ADDRESS
30TH & 56HWY-1 1/2 MI. SOUTH,
WEST SIDE,
MATHER'S HARTMAN LEASE

PURCHASE ORDER
SALES ORDER
TAX
CREDIT
TEMP. 70
BATCHMAN
SLUMP

4.50
22SK/10%S 22 SACK SLURRY/10% SAND
9.00
9.00
101.00
454.50

LOAD QTY.
PRODUCT
DESCRIPTION
COUN
OK
BILL
UNIT PRICE
AMOUNT

SUBTOTAL
DISCOUNT
TAX
TOTAL
PREVIOUS TOTAL
GRAND TOTAL

5 MINUTES PER YARD UNLOADING TIME $20.00 PER HOUR DELIVERAGE CHARGE.

LEAVE PLANT
:
ARRIVE JOB SITE
:
START DISCHARGE
:
FINISH DISCHARGE
:
ARRIVE PLANT
:

THESE MIXES HAVE BEEN DESIGNED TO A
SET CEMENT-WATER RATIO TO WHICH WE
MUST ADHERE TO GUARANTEE STRENGTH.

WE MAKE DELIVERIES INSIDE
CURB LINE AND ON PROPERTY AT CUSTOMERS
RISK ONLY AND ACCEPT NO
RESPONSIBILITY FOR DAM-
AGE RESULTING THEREFROM.

"CAUTION" SKIN AREAS THAT COME INTO CONTACT WITH
PORTLAND CEMENT OR MIXTURES CONTAINING
PORTLAND CEMENT, EITHER DIRECTLY OR THROUGH SATU-
RATED CLOTHING, SHOULD BE PROMPTLY WASHED
WITH WATER. FAILURE TO DO SO MAY CAUSE SKIN IRRI-
TATION OR BURNS. IF CEMENT GETS IN THE EYE, RINSE
IMMEDIATELY WITH WATER AND GET PROMPT MEDICAL
ATTENTION. KEEP OUT OF REACH OF CHILDREN.

Driver Instructed to add:
gel. water

Received Per order by:

McPHerson CONCRETE PRODUCTS
1462 17TH AVENUE
McPHerson, KS 67460 • (620) 241-1678

MAR 15 2006

PLANT: 1
TIME: 14:00
DATE: 03/08/06
ACCOUNT: 2-06
WEATHER: 
TRUCK: 16
DRIVER: RON
TICKET: 52161

CUSTOMER
AMERICAN ENERGY
PO BOX 516
CANTON KS 67428

DELIVERY ADDRESS
30TH & 56HWY-1 1/2 MI. SOUTH,
WEST SIDE,
MATHER'S HARTMAN LEASE

PURCHASE ORDER
SALES ORDER
TAX
CREDIT
TEMP. 70
BATCHMAN
BILL
SLUMP

5.00
22SK/10%S 22 SACK SLURRY/10% SAND
14.00
14.00
101.00
505.00

LOAD QTY.
PRODUCT
DESCRIPTION
COUN
OK
BILL
UNIT PRICE
AMOUNT

SUBTOTAL
DISCOUNT
TAX
TOTAL
PREVIOUS TOTAL
GRAND TOTAL

5 MINUTES PER YARD UNLOADING TIME $20.00 PER HOUR DELIVERAGE CHARGE.

LEAVE PLANT
:
ARRIVE JOB SITE
:
START DISCHARGE
:
FINISH DISCHARGE
:
ARRIVE PLANT
:

THESE MIXES HAVE BEEN DESIGNED TO A
SET CEMENT-WATER RATIO TO WHICH WE
MUST ADHERE TO GUARANTEE STRENGTH.

WE MAKE DELIVERIES INSIDE
CURB LINE AND ON PROPERTY AT CUSTOMERS
RISK ONLY AND ACCEPT NO
RESPONSIBILITY FOR DAM-
AGE RESULTING THEREFROM.

"CAUTION" SKIN AREAS THAT COME INTO CONTACT WITH
PORTLAND CEMENT OR MIXTURES CONTAINING
PORTLAND CEMENT, EITHER DIRECTLY OR THROUGH SATU-
RATED CLOTHING, SHOULD BE PROMPTLY WASHED
WITH WATER. FAILURE TO DO SO MAY CAUSE SKIN IRRI-
TATION OR BURNS. IF CEMENT GETS IN THE EYE, RINSE
IMMEDIATELY WITH WATER AND GET PROMPT MEDICAL
ATTENTION. KEEP OUT OF REACH OF CHILDREN.

Received March 21, 2006

KCC WICHITA

SUBTOTAL
KCC WICHITA
DISCOUNT
TOTAL
PREVIOUS TOTAL
GRAND TOTAL

505.00
0.00
31.82
536.82
966.26
1503.08
# McPherson Concrete Products

**1462 17TH AVENUE**

McPherson, KS 67460 • (620) 241-1678

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**MAR 15 2006**

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**CUSTOMER:**

AMERICAN ENERGY

PO BOX 516

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**CANTON:**

KS 67428

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**PLANT** | **TIME** | **DATE** | **ACCOUNT** | **WEATHER:** | **TRUCK** | **DRIVER** | **TICKET**
--- | --- | --- | --- | --- | --- | --- | ---
1 | 12:15 | 03/08/06 | 2 | 70 | 15 | RUSS | 52106

---

**DELIVERY ADDRESS:**

30th & 56Hwy-1 1/2 Mi. South, West Side.

MATHES HARTMAN LAFAYETTE

---

**PURCHASE ORDER** | **SALES ORDER** | **TAX** | **CREDIT** | **COUNT** | **OK** | **TEMP. 70** | **BILL** | **SLUMP** | **LOAD QTY.** | **PRODUCT** | **DESCRIPTION** | **UNIT PRICE** | **AMOUNT** | **UNIT PRICE** | **AMOUNT**
--- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | ---
 | | | | | | | | | | | | | | | | | | 4.0 | 4.50 | 22SK/10% S SACK SLURRY/10% SAND | 9.00 | 4.50 | 101.00 | 454.50

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**RECEIVED**

MAR 21 2006

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**SUBTOTAL** | **DISCOUNT** | **TAX** | **TOTAL** | **PREVIOUS TOTAL** | **GRAND TOTAL**
--- | --- | --- | --- | --- | ---
KCC WICHITA | 54.50 | 0.00 | 28.63 | 483.13 | 483.13

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6 MINUTES PER YARD UNLOADING TIME. $80.00 PER HOUR DEPRUSSION CHARGE.

---

LEAVE PLANT | ARRIVE JOB SITE | START DISCHARGE | FINISH DISCHARGE | ARRIVE PLANT
--- | --- | --- | --- | ---
 | | | | 

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THESE MIXES HAVE BEEN DESIGNED TO A SET CEMENT/WATER RATIO TO WHICH WE MUST ADHERE TO GUARDIAN STRONG IF YOU ADD WATER, YOU ASSUME RESPONSIBILITY.

---

WE MAKE DELIVERIES INSIDE CURB LINE AND ON PROPERTY AT CUSTOMER'S RISK ONLY AND ACCEPT NO RESPONSIBILITY FOR DAMAGE RESULTING THEREFROM.

---

"CAUTION" SKIN AREAS THAT COME INTO CONTACT WITH PORTLAND CEMENT OR MIXTURES CONTAINING PORTLAND CEMENT, EITHER DIRECTLY OR THROUGH SATURATED CLOTHING, SHOULD BE PROMPTLY WASHED WITH WATER. FAILURE TO DO SO MAY CAUSE SKIN IRRITATION OR BURNS. IF CEMENT GETS IN THE EYES, RINSE IMMEDIATELY WITH WATER AND GET PROMPT MEDICAL ATTENTION. KEEP OUT OF REACH OF CHILDREN.

---

Driver instructed to add 1/2 gal. water

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Received Per order by: [Signature]