

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

PULLING UNIT #1

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

JUN 18 2012

DATE JOB STARTED 5-24-12  
LEASE: Steeerman  
COUNTY \_\_\_\_\_

DATE JOB COMPLETED: 6-1-12  
WELL # A-1

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  

<u>Cement-bottom to top</u>	Number of Sacks cement at _____
_____	Number of Sacks cement at _____
_____	Number of Sacks cement at _____
<u>65 sacks</u>	Number of Sacks cement at _____
_____	Total Number of Sacks of Cement _____

_____	feet	Type of Cement used: _____
_____	feet	Ticket number: <u>37935</u>
_____	feet	Cementing Company: <u>Gressel</u>
_____	feet	Date Plugging Completed: <u>6-1-12</u>
_____	feet	State Plugging Agent: <u>Patrick Shield's</u>

Description of Work Performed:  
(5-24-12) Rig up - start out of hole - well started to kick off. Shut down ①  
(5-25-12) Kill well with water - Pull out rods - R. out pull tubing out. Sand off perf's with tool. ~~Spot~~ Spot 4 sacks of cement on top. ②  
(6-1-12) Plug well ①

all equip took to Lehig yd. - used

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>53</u>		<u>5/8</u>						Rods									
								Rods									
<u>1</u>	<u>24</u>	<u>5/8</u>	<u>2 1/4</u>	4'	6'	8'	10'	Rod Subs				2'	4'	6'	8'	10'	
								Pump									
<u>1</u>	<u>2</u>	<u>1 1/2 XP'</u>						Tubing									
<u>42</u>		<u>1 1/2</u>						Tubing Subs				2'	4'	6'	8'	10'	
								Barrel									
								Mud Anchor									

Services	Hours	Per Hour	Amount
Unit and Power Tools	<u>9 1/2</u>	\$175.00	\$
Road Time - Per hour		\$175.00	\$
Supervisor time		\$40.00	\$
Material Transfer			\$
Swab Cups			\$
Sales Tax			\$
<b>Total Due</b>			\$

Signed Paul P. Date: \_\_\_\_\_

# 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:  
**C37935-IN**

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

**LEASE: STEERMAN**

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
06/12/2012	C37935		06/01/2012		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
1.00	EA	CEMENT PUMP CHARGE		0.00	650.00	650.00
65.00	SAX	60-40 POZ MIX 4% GEL		0.00	9.69	629.85
16.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	4.00	64.00
1.00	EA	POLY TRAILER		0.00	250.00	250.00
32.00	MI	CEMENT MILEAGE PU TRUCK		0.00	2.00	64.00
1.00	EA	MIN. BULK CHARGE		0.00	150.00	150.00
274.56	MI	BULK TRUCK - TON MILES		0.00	1.10	302.02
<b>REMIT TO:</b> P.O. BOX 438 HAYSVILLE, KS 67060		<b>COP-B</b>  FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		Net Invoice:		2,109.87
RECEIVED BY _____		<b>NET 30 DAYS</b>		CHSCO Sales Tax:		65.70
				<b>Invoice Total:</b>		<b>2,175.57</b>

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 Gravel Oil Field Service

Gravel Oil Field Service 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



