

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

PULLING UNIT #1

JUN 28 2012

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

DATE JOB STARTED 6-4-12
LEASE: Stauffer
COUNTY Chase

DATE JOB COMPLETED: 6-7-12
WELL # 6B

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>Bottom to</u>	Number of Sacks cement at
<u>top</u>	Number of Sacks cement at
	Number of Sacks cement at
	Number of Sacks cement at
<u>64</u>	Total Number of Sacks of Cement

_____	feet	Type of Cement used: _____
_____	feet	Ticket number: <u>37944</u>
_____	feet	Cementing Company: <u>Gresfel</u>
_____	feet	Date Plugging Completed: <u>6-7-12</u>
		State Plugging Agent: <u>Patrick Shields</u>

Description of Work Performed:

Rig up - tag bottom - Put sand in hole - ready to plug (2)
(6-7-12) Pump cement to bottom until circulated to top. clean
up & rig down (1)

Joins	Feet	Size	Pulled from Well;					Equipment	Run In Well;					
								Packer						
								Anchor						
								Polished Rod						
								Rods						
								Rods						
			2'	4'	6'	8'	10'	Rod Subs		2'	4'	6'	8'	10'
								Pump						
								Tubing						
			2'	4'	6'	8'	10'	Tubing Subs		2'	4'	6'	8'	10'
								Barrel						
								Mud Anchor						

Services	Hours	Per Hour	Amount
Unit and Power Tools	<u>3</u>	\$175.00	\$
Road Time - Per hour		\$175.00	\$
Supervisor time		\$40.00	\$
Material Transfer			\$
Swab Cups			\$
Sales Tax			\$
Total Due			\$

Signed Paul P.

Date: 6-8-12

COPELAND

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

Invoice

Acid & Cement

BURRTON, KS ♦ GREAT BEND, KS
(620) 463-5161 (620) 793-3366
FAX (620) 463-2104 FAX (620) 793-3636

**INVOICE NUMBER:
C37946-IN**

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

LEASE: STAUFFEN 6B

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
06/12/2012	c37946		06/07/2012		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
1.00	EA	CEMENT PUMP CHARGE		0.00	650.00	650.00
64.00	SAX	60-40 POZ MIX 4% GEL THE FOLLOWING ITEMS ARE SPLIT BETWEEN 8 WELLS		0.00	9.69	620.16
1.00	MI	CEMENT MILEAGE		0.00	37.50	37.50
1.00	EA	BULK CHARGE		0.00	77.03	77.03
1.00	MI	BULK TRUCK - TON MILES		0.00	223.70	223.70
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COP-B FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		Net Invoice:		1,608.39
RECEIVED BY _____		NET 30 DAYS		CHSCO Sales Tax:		47.45
				Invoice Total:		1,655.84

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
Gressel 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

