

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 6-5-12
 LEASE: Stauffert
 COUNTY Chase

DATE JOB COMPLETED: 6-7-12
 WELL # 4-34

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>35</u>	Total Number of Sacks of Cement

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

Description of Work Performed:
Pump cement - Bottom to top

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>1</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) 793-3536

**INVOICE NUMBER:
C37948-IN**

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

LEASE: STAUFFER 4-34

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
06/12/2012	C37948		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
85.00	SAX	60-40 POZ MIX 4% GEL THE FOLLOWING ITEMS ARE SPLIT BETWEEN 8 WELLS		0.00	9.69	823.65
1.00	MI	CEMENT MILEAGE PUMP TRUCK		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		Net Invoice:		1,811.88
RECEIVED BY _____		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY. NET 30 DAYS		CHSCO Sales Tax:		47.45
				Invoice Total:		1,859.33
						1,859.33

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

