

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 6-6-12
LEASE: Stuffer
COUNTY: Chase

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

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
Bottom To Top
Number of Sacks cement at _____
Number of Sacks cement at _____
Number of Sacks cement at _____
Number of Sacks cement at _____
Total Number of Sacks of Cement 68

_____	feet
_____	feet
_____	feet
_____	feet

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

Description of Work Performed:

Ran 1" to bottom & pump cement - Pull pipe & clean up Rig down

Joists	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>2</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

Acid & Cement

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

Invoice

Page: 1

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

INVOICE NUMBER:
C37947-IN

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

LEASE: **STAUFFER 7A**

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
06/12/2012	C37947		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
68.00	SAX	60-40 POZ MIX 4% GEL THE FOLLOWING ITEMS ARE SPLIT BETWEEN 8 WELLS		0.00	9.69	658.92
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: CHSCO Sales Tax: Invoice Total:		1,647.15 47.45 <u>1,694.60</u>
RECEIVED BY _____		NET 30 DAYS				

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

