

TREK AEC LLC
 P O BOX 516, 136 AIN
 CANTON, KS. 67428

PULLING UNIT

APR 11 2013

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

DATE JOB STARTED 4-8-13
 LEASE: Bartel EA
 COUNTY Marion

DATE JOB COMPLETED: 4-8-13
 WELL # 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

_____	Number of Sacks cement at _____
_____	Number of Sacks cement at _____
_____	Number of Sacks cement at _____
_____	Number of Sacks cement at _____
<u>125</u>	Total Number of Sacks of Cement

_____	feet	Type of Cement used: _____
_____	feet	Ticket number: <u>41834</u>
_____	feet	Cementing Company: <u>COPELAND</u>
_____	feet	Date Plugging Completed: <u>4-8-13</u>
_____	feet	State Plugging Agent: <u>Hunter</u>

Description of Work Performed:

Rig up - copeland set up + perforated the well at 250' with 4 shots - set up + ran 9 joints to 270' + pump cement in hole to surface. Pull tubing out + clean up. Rig down.

Joins	Feet	Size	Pulled from Well:					Equipment	Joins	Feet	Size	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 1/2</u>	\$115.00	\$
Road Time - Per hour	<u>1/2</u>	\$115.00	\$
Material Transfer			
Swab Cups			\$
Sales Tax			\$
Total Due			\$

Signed Paul P.

Date: 4-9-13

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:
C41834-IN**

**BILL TO:
TREK AEC
P.O. BOX 516
CANTON, KS 67428**

LEASE: BARTEL E A 1

DATE	ORDER	SALESMAN	ORDER DATE	PURCHASE ORDER	SPECIAL INSTRUCTIONS	
04/15/2013	C41834		04/08/2013		NET 30	
QUANTITY	U/M	ITEM NO./DESCRIPTION		D/C	PRICE	EXTENSION
1.00	EA	CEMENT PUMP CHARGE		0.00	650.00	650.00
125.00	SAX	60-40 POZ MIX 4% GEL		0.00	9.69	1,211.25
250.00	LB	COTTONSEED HULLS		0.00	0.40	100.00
26.00	MI	CEMENT MILEAGE PUMP TRUCK		0.00	4.00	104.00
1.00	EA	MIN. BULK CHARGE		0.00	150.00	150.00
286.00	MI	BULK TRUCK - TON MILES		0.00	1.10	314.60
REMIT TO: P.O. BOX 438 HAYSVILLE, KS 67060		COB		Net Invoice:		2,529.85
		FUEL SURCHARGE IS NOT TAXABLE AND IS ADDED TO MILEAGE, PUMP AND OR DELIVERY CHARGES ONLY.		MANCO Sales Tax:		50.70
RECEIVED BY _____		NET 30 DAYS		Invoice Total:		<u><u>2,580.55</u></u>

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

