



Notice: Fill out COMPLETELY and return to Conservation Division at the address below within 60 days from plugging date.

KANSAS CORPORATION COMMISSION 1035908
OIL & GAS CONSERVATION DIVISION

Form CP-4
March 2009

Type or Print on this Form
Form must be Signed
All blanks must be Filled

WELL PLUGGING RECORD
K.A.R. 82-3-117

OPERATOR: License #: _____
 Name: _____
 Address 1: _____
 Address 2: _____
 City: _____ State: _____ Zip: _____ + _____
 Contact Person: _____
 Phone: (_____) _____
 Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic
 Water Supply Well Other: _____ SWD Permit #: _____
 ENHR Permit #: _____ Gas Storage Permit #: _____
 Is ACO-1 filed? Yes No If not, is well log attached? Yes No
 Producing Formation(s): List All (If needed attach another sheet)
 _____ Depth to Top: _____ Bottom: _____ T.D. _____
 _____ Depth to Top: _____ Bottom: _____ T.D. _____
 _____ Depth to Top: _____ Bottom: _____ T.D. _____

API No. 15 - _____
 Spot Description: _____
 _____ - _____ - _____ Sec. _____ Twp. _____ S. R. _____ East West
 _____ Feet from North / South Line of Section
 _____ Feet from East / West Line of Section
 Footages Calculated from Nearest Outside Section Corner:
 NE NW SE SW
 County: _____
 Lease Name: _____ Well #: _____
 Date Well Completed: _____
 The plugging proposal was approved on: _____ (Date)
 by: _____ (KCC District Agent's Name)
 Plugging Commenced: _____
 Plugging Completed: _____

Show depth and thickness of all water, oil and gas formations.

Oil, Gas or Water Records		Casing Record (Surface, Conductor & Production)			
Formation	Content	Casing	Size	Setting Depth	Pulled Out

Describe in detail the manner in which the well is plugged, indicating where the mud fluid was placed and the method or methods used in introducing it into the hole. If cement or other plugs were used, state the character of same depth placed from (bottom), to (top) for each plug set.

Plugging Contractor License #: _____ Name: _____
 Address 1: _____ Address 2: _____
 City: _____ State: _____ Zip: _____ + _____
 Phone: (_____) _____
 Name of Party Responsible for Plugging Fees: _____
 State of _____ County, _____, ss.
 _____ Employee of Operator or Operator on above-described well,
 (Print Name)

being first duly sworn on oath, says: That I have knowledge of the facts statements, and matters herein contained, and the log of the above-described well is as filed, and the same are true and correct, so help me God.

Submitted Electronically

Mail to: KCC - Conservation Division, 130 S. Market - Room 2078, Wichita, Kansas 67202



P. O. Box 466
Ness City, KS 67560
Off: 785-798-2300



Invoice

DATE	INVOICE #
2/25/2010	18328

BILL TO
Pintail Petroleum Ltd. 225 N. Market #300 Wichita, KS 67202

- Acidizing
- Cement
- Tool Rental

TERMS	Well No.	Lease	County	Contractor	Well Type	Well Category	Job Purpose	Operator
Net 30	#1-27	Hinnman WG	Ness		Oil	Workover	PTA	Brett

PRICE REF.	DESCRIPTION	QTY	UM	UNIT PRICE	AMOUNT
575W	Mileage - 1 Way	30	Miles	5.00	150.00T
576W-P	Pump Charge - PTA	1	Job	750.00	750.00T
581W	Service Charge Cement	175	Sacks	1.50	262.50T
582W	Minimum Drayage Charge	1	Each	250.00	250.00T
328	Swift Light 60/40 Pozmix (4% Gel)	145	Sacks	9.00	1,305.00T
275	Cotton Seed Hulls	2	Sack(s)	25.00	50.00T
279	Bentonite Gel	12	Sack(s)	20.00	240.00T
290	D-Air	2	Gallon(s)	35.00	70.00T
	Subtotal				3,077.50
	Sales Tax Ness County			5.30%	163.11

PLUG

We Appreciate Your Business!

Total \$3,240.61

JOB LOG

SWIFT Services, Inc.

DATE 2-25-10 PAGE NO. 1

CUSTOMER Pintail Petro. WELL NO. 1-27 LEASE Hiammen WG JOB TYPE Plug to Abandon TICKET NO. 18328

CHART NO.	TIME	RATE (BPM)	VOLUME (BBL) (GAL)	PUMPS		PRESSURE (PSI)		DESCRIPTION OF OPERATION AND MATERIALS
				T	C	TUBING	CASING	
	1030							On Location 4 1/2 10.5# Perfs - 4160-4164
	1100	5 1/2		✓				Start Cement 25 sks w 100# Hulls
		5 1/2	6.5	✓				Switch to Gel 12 sks
		5 1/2	42.5	✓				Switch to Cement
		4 1/2	52	✓			400	Loaded
	1125		68.5	✓			600	Shut Down - Vacuum 2 mins
								Annulus full of cement
	1145		5	✓				Top off well 20 sks
								Wash Track
	1200							Job Complete
								Thank you Brett, Dave & Shane



Services, Inc.

CHARGE TO: Pintail Petroleum
 ADDRESS:
 CITY, STATE, ZIP CODE:

TICKET
18328

PAGE 1 OF 1

SERVICE LOCATIONS
 1. Ness City KS WELD/PROJECT NO. 1-27 LEASE Hinnman WG COUNTY/PARISH Ness STATE KS CITY Ness City DATE 2-25-10 OWNER
 2. TICKET TYPE RIG SERVICE CONTRACTOR ALFA RIG NAME/NO. Ness SHIPPED VIA Drumwell ORDER NO.
 3. WELL TYPE Oil WELL CATEGORY Abandon JOB PURPOSE Plugs to Abandon WELL PERMIT NO. WELL LOCATION Branze 116e Sinto
 4. REFERRAL LOCATION INVOICE INSTRUCTIONS

PRICE REFERENCE	SECONDARY REFERENCE/ PART NUMBER	ACCOUNTING		DESCRIPTION	QTY.	U/M	QTY.	U/M	UNIT PRICE	AMOUNT
		LOC	ACCT							
575				MILEAGE <u>Trk #114</u>	30	mi			5.00	150.00
576P				<u>Pump Charge PTA</u>	1	hr			750.00	750.00
581				<u>Service Charge Cement</u>	175	sk			1.50	262.50
582				<u>Minimum Drillage Charge</u>	1	hr			250.00	250.00
328				<u>Swift Light 60/40 Pozmix 3/4 Gal</u>	145	gals			9.00	1305.00
275				<u>Cotton Seed Halls</u>	2	sk			25.00	50.00
279				<u>Bentonite Gel</u>	12	sk			20.00	240.00
290				<u>D-Air</u>	2	gall			35.00	70.00

LEGAL TERMS: Customer hereby acknowledges and agrees to the terms and conditions on the reverse side hereof which include, but are not limited to, PAYMENT, RELEASE, INDEMNITY, and LIMITED WARRANTY provisions.
 MUST BE SIGNED BY CUSTOMER OR CUSTOMER'S AGENT PRIOR TO START OF WORK OR DELIVERY OF GOODS

DATE SIGNED 2-25-10 TIME SIGNED 1030 A.M. P.M.

REMIT PAYMENT TO:
 SWIFT SERVICES, INC.
 P.O. BOX 466
 NESS CITY, KS 67560
 785-798-2300

SURVEY

OUR EQUIPMENT PERFORMED WITHOUT BREAKDOWN?	AGREE	UN-DETERMINED	DIS-AGREE
WE UNDERSTOOD AND MET YOUR NEEDS?			
OUR SERVICE WAS PERFORMED WITHOUT DELAY?			
WE OPERATED THE EQUIPMENT AND PERFORMED JOB CALCULATIONS SATISFACTORILY?			
ARE YOU SATISFIED WITH OUR SERVICE?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	
<input type="checkbox"/> CUSTOMER DID NOT WISH TO RESPOND			

PAGE TOTAL 3077 50

NESS TAX 9% 163 11

TOTAL 3240 61

SWIFT OPERATOR Buff Corsair APPROVAL

CUSTOMER ACCEPTANCE OF MATERIALS AND SERVICES The customer hereby acknowledges receipt of the materials and services listed on this ticket.

Thank You!