



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 Hinman WG COUNTY/PARISH Ness STATE KS CITY Ness City DATE 2-25-10 OWNER
 2. Oil TICKET TYPE RIG SERVICE CONTRACTOR ALFA RIG NAME/NO. Wess SHIPPED VIA Drumwell DELIVERED TO Drumwell ORDER NO.
 3. Oil WELL TYPE Oil WELL CATEGORY Abandon JOB PURPOSE Plugs to Abandon WELL PERMIT NO. Brown 1166 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?
 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?
 CUSTOMER DID NOT WISH TO RESPOND

PAGE TOTAL 3077 50
 TAX 163
 TOTAL 3240 61

SWIFT OPERATOR Burt Corrair APPROVAL Thank You!

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