

Operator Name: Pioneer Exploration, LLC Lease Name: Garden City Well #: 12-20
 Sec. 20 Twp. 22 S. R. 33 East West County: Finney

INSTRUCTIONS: Show important tops and base of formations penetrated. Detail all cores. Report all final copies of drill stems tests giving interval tested, time tool open and closed, flowing and shut-in pressures, whether shut-in pressure reached static level, hydrostatic pressures, bottom hole temperature, fluid recovery, and flow rates if gas to surface test, along with final chart(s). Attach extra sheet if more space is needed. Attach copy of all Electric Wireline Logs surveyed. Attach final geological well site report.

Drill Stem Tests Taken <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <i>(Attach Additional Sheets)</i> Samples Sent to Geological Survey <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Cores Taken <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Electric Log Run <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <i>(Submit Copy)</i> List All E. Logs Run: CNL/CDL, DIL, CBL	<input checked="" type="checkbox"/> Log Formation (Top), Depth and Datum <input type="checkbox"/> Sample <table style="width:100%; border-collapse: collapse;"> <tr> <td style="width:70%;">Name</td> <td style="width:15%;">Top</td> <td style="width:15%;">Datum</td> </tr> <tr> <td>Herrington</td> <td>2518'</td> <td>+399</td> </tr> <tr> <td>Krider</td> <td>2550'</td> <td>+367</td> </tr> <tr> <td>Winfield</td> <td>2600'</td> <td>+317</td> </tr> </table>	Name	Top	Datum	Herrington	2518'	+399	Krider	2550'	+367	Winfield	2600'	+317
Name	Top	Datum											
Herrington	2518'	+399											
Krider	2550'	+367											
Winfield	2600'	+317											

CASING RECORD <input checked="" type="checkbox"/> New <input type="checkbox"/> Used							
Report all strings set-conductor, surface, intermediate, production, etc.							
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weight Lbs. / Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives
Surface	12-1/4"	8-5/8"	24	329	Common	225	3% cc w/ 2% gel
Production	7-7/8"	4 1/2"	9.5	2748	C/C-lite/ASC	715	10% salt, 2% gel, 15# gilsonite, 1/4# flo-seal

ADDITIONAL CEMENTING / SQUEEZE RECORD				
Purpose:	Depth Top Bottom	Type of Cement	#Sacks Used	Type and Percent Additives
____ Perforate				
____ Protect Casing				
____ Plug Back TD				
____ Plug Off Zone				

Shots Per Foot	PERFORATION RECORD - Bridge Plugs Set/Type Specify Footage of Each Interval Perforated	Acid, Fracture, Shot, Cement Squeeze Record <i>(Amount and Kind of Material Used)</i>	
			Depth
4	2551-2556	500 gallons of 15% NeFe	2551-2556
		16K lbs of Sand and 216 bbls of fluid	2551-2556

TUBING RECORD		Size	Set At	Packer At	Liner Run	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
		2 3/8"	2583			
Date of First, Resumerd Production, SWD or Enhr. 5/28/2009			Producing Method			
			<input type="checkbox"/> Flowing <input checked="" type="checkbox"/> Pumping <input type="checkbox"/> Gas Lift <input type="checkbox"/> Other (Explain)			
Estimated Production Per 24 Hours	Oil Bbls.	Gas Mcf	Water Bbls.	Gas-Oil Ratio	Gravity	
	0	81	5	N/A	N/A	

Disposition of Gas **METHOD OF COMPLETION** Production Interval

Vented Sold Used on Lease
 Open Hole Perf. Dually Comp. Commingled
(If vented, Submit ACO-18.)
 Other (Specify) _____



24 S. Lincoln Street
P.O. Box 31
Russell, KS 67665-2906

Voice: (785) 483-3887
Fax: (785) 483-5566

INVOICE

Invoice Number: 118035
Invoice Date: Jan 31, 2009
Page: 1

PAID
FFS - 6 2009
By _____

Bill To:
Pioneer Exploration, LLC
ATTN: Accounts Payable
15603 Kuykendal, Suite 200
Houston, TX 77090-3655

Customer ID	Well Name# or Customer P.O.	Payment Terms	
PioExp	Garden City #12-20	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1	Oakley	Jan 31, 2009	3/2/09

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Class C Premium Plus	19.25	2,887.50
565.00	MAT	Lightweight Class A	14.05	7,938.25
2,825.00	MAT	Gilsonite	0.89	2,514.25
141.00	MAT	Flo Seal	2.50	352.50
915.00	SER	Handling	2.40	2,196.00
73.00	SER	Mileage 915 sx @ .10 per sk per mi	91.50	6,679.50
1.00	SER	Production String	2,011.00	2,011.00
73.00	SER	Mileage Pump Truck	7.00	511.00
1.00	SER	Manifold & Head R	113.00	113.00
1.00	EQP	Latch Down Assembly	405.00	405.00
1.00	EQP	Guide Shoe	169.00	169.00
5.00	EQP	Centralizers	51.00	255.00
2.00	EQP	Baskets	169.00	338.00

DESCRIPTION _____
ACCOUNT # _____
WELL NAME _____
AFE # _____
DATE _____ APPROVED _____

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ 52,741.00

ONLY IF PAID ON OR BEFORE

Mar 2, 2009

Subtotal	26,370.00
Sales Tax	921.29
Total Invoice Amount	27,291.29
Payment/Credit Applied	
TOTAL	27,291.29

KANSAS CORPORATION COMMISSION
JUL 23 2009
RECEIVED

ALLIED CEMENTING CO., LLC. 044008

REMIT TO P.O. BOX 31
RUSSELL, KANSAS 67665

SERVICE POINT:
OAKLEY KS

NW SE NW

DATE 1-31-09	SEC 20	TWP 22	RANGE 33	CALLED OUT	ON LOCATION 2:00 pm	JOB START 6:30 am	JOB FINISH 2:30 pm
GARDON LEASE City	WELL# 12-20	LOCATION Barlow + Biglow Eds			COUNTY Finney	STATE KS	
OLD OR NEW (Circle one)			12 E 5 in				

CONTRACTOR Vision #18

TYPE OF JOB Production String

HOLE SIZE 7 7/8 T.D.

CASING SIZE 4 1/2 10.5 DEPTH 2750'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 2120

CEMENT LEFT IN CSG. 2120

PERFS.

DISPLACEMENT 43.36

EQUIPMENT

PUMP TRUCK CEMENTER Fuzzy

431 HELPER Kelly

BULK TRUCK

386 DRIVER Walter M

BULK TRUCK

394 DRIVER Wilbur

REMARKS:

mix 10 SKS - 1 MH 15 SKS - 1
 RCL - mix 540 SKS kite 1/4" Slossal
 5# 1/2" Tail with 150 CLASS 'C'
 Washout pump + lines. Displace
 plug to hatchdown. 9000 lift
 16000 barrel slow hold
 Plug down @ 2:30 pm
 THANKS Fuzzy + crew

CHARGE TO: Pioneer Exploration

STREET _____

CITY _____ STATE _____ ZIP _____

To Allied Cementing Co., LLC.
 You are hereby requested to rent cementing equipment and furnish cementer and helper(s) to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read and understand the "GENERAL TERMS AND CONDITIONS" listed on the reverse side.

PRINTED NAME _____

OWNER _____

CEMENT (used 565 SKS)

AMOUNT ORDERED 650 kite 5#

Gilsonite 1/2" 114# Slossal

150 SKS class 'C'

COMMON	150	@	19 ²⁵	2887 ⁵⁰
POZMIX		@		
GEL		@		
CHLORIDE		@		
POZMIX Kite	565	@	14 ⁰⁹	7938 ²⁵
Gilsonite	2825 ⁷⁵	@	1 ⁸⁹	2514 ²⁵
Slossal	141 ²⁵	@	2 ⁵⁰	352 ⁵⁰
HANDLING	915	@	2 ⁹⁰	2196 ⁰⁰
MILEAGE	10450 mile			6679 ⁵⁰
				TOTAL 22568 ⁰⁰

SERVICE

DEPTH OF JOB	2750'
PUMP TRUCK CHARGE	2011 ⁰⁰
EXTRA FOOTAGE	@
MILEAGE	73 @ 7 ⁰⁰ 511 ⁰⁰
MANIFOLD + head	@ 113 ⁰⁰
TOTAL 2635 ⁰⁰	

PLUG & FLOAT EQUIPMENT

1 - Hatchdown Assy	405 ⁰⁰
1 - Guide shoe	@ 169 ⁰⁰
5 - Centralizers	@ 51 ⁰⁰ 255 ⁰⁰
2 - Baskets	@ 169 ⁰⁰ 338 ⁰⁰
TOTAL 1167 ⁰⁰	

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS

KANSAS CORPORATION COMMISSION

JUL 23 2009

RECEIVED

SIGNATURE George Pano



INVOICE

24 S. Lincoln Street
P.O. Box 31
Russell, KS 67665-2906

Voice: (785) 483-3887
Fax: (785) 483-5566

RECEIVED
FEB 02 2008
By _____

Invoice Number: 118009
Invoice Date: Jan 28, 2009
Page: 1

Bill To:
Pioneer Exploration, LLC
ATTN: Accounts Payable
15603 Kuykendal, Suite 200
Houston, TX 77090-3655

Customer ID	Well Name# or Customer P.O.	Payment Terms	
PioExp	Garden City #12-20	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1	Oakley	Jan 28, 2009	2/27/09

Quantity	Item	Description	Unit Price	Amount
225.00	MAT	Class A Common	15.45	3,476.25
4.00	MAT	Gel	20.80	83.20
8.00	MAT	Chloride	58.20	465.60
237.00	SER	Handling	2.40	568.80
73.00	SER	Mileage 237 sx @.10 per sk per mi	23.70	1,730.10
1.00	SER	Surface	1,018.00	1,018.00
43.00	SER	Extra Footage	0.85	36.55
73.00	SER	Mileage Pump Truck	7.00	511.00
1.00	SER	Manifold Head Rental	113.00	113.00
1.00	EQP	Surface Plug	68.00	68.00

DESCRIPTION _____
ACCOUNT # _____
WELL NAME _____
AGE # _____
DATE _____

Subtotal	8,070.50
Sales Tax	253.77
Total Invoice Amount	8,324.27
Payment/Credit Applied	
TOTAL	8,324.27

ALL PRICES ARE NET, PAYABLE
30 DAYS FOLLOWING DATE OF
INVOICE. 1 1/2% CHARGED
THEREAFTER. IF ACCOUNT IS
CURRENT, TAKE DISCOUNT OF

\$ 1614.19

ONLY IF PAID ON OR BEFORE

Feb 27, 2009

KANSAS CORPORATION COMMISSION
JUL 23 2009
RECEIVED

