

1/07/11

CONFIDENTIAL

KANSAS CORPORATION COMMISSION
OIL & GAS CONSERVATION DIVISION
WELL COMPLETION FORM
WELL HISTORY - DESCRIPTION OF WELL & LEASE

Operator: License # 32825
Name: Pioneer Exploration, LLC
Address: 15603 Kuykendahl Suite 200
City/State/Zip: Houston, Texas 77090
Purchaser: NCRA
Operator Contact Person: Cynthia E. Gray
Phone: (281) 893-9400 x.259
Contractor: Name: Vision Oil and Gas Service LLC
License: 34190
Wellsite Geologist: Patrick Deenihan

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KCC

Designate Type of Completion:
 New Well Re-Entry Workover
 Oil SWD SIOW Temp. Abd.
 Gas ENHR SIGW
 Dry Other (Core, WSW, Expl., Cathodic, etc)

If Workover/Re-entry: Old Well Info as follows:
Operator: _____
Well Name: _____

Original Comp. Date: _____ Original Total Depth: _____
 Deepening Re-perf. Conv. to Enhr./SWD
 Plug Back _____ Plug Back Total Depth _____
 Commingled _____ Docket No. _____
 Dual Completion _____ Docket No. _____
 Other (SWD or Enhr.?) _____ Docket No. _____

10/06/08 10/16/08 10/17/08
Spud Date or Date Reached TD Completion Date or
Recompletion Date Recompletion Date

API No. 15 - 055-21976-00-00
County: Finney
NE NE NE Sec. 19 Twp. 22 S. R. 33 East West
330 feet from S (N) (circle one) Line of Section
330 feet from E/W (circle one) Line of Section

Footages Calculated from Nearest Outside Section Corner:
(circle one) (NE) SE NW SW
Lease Name: Garden City "B" Well #: 3-19

Field Name: Damme
Producing Formation: St. Louis
Elevation: Ground: 2907 Kelly Bushing: 2894
Total Depth: 4950 Plug Back Total Depth: 4904
Amount of Surface Pipe Set and Cemented at 337 Feet
Multiple Stage Cementing Collar Used? Yes No
If yes, show depth set 2678 Feet
If Alternate II completion, cement circulated from 4949
feet depth to surface w/ 1440 sx cmt.

Drilling Fluid Management Plan *ART INJ 22609*
(Data must be collected from the Reserve Pit)

Chloride content _____ ppm Fluid volume _____ bbls
Dewatering method used _____

Location of fluid disposal if hauled offsite: _____

Operator Name: _____

Lease Name: _____ License No.: _____

Quarter _____ Sec. _____ Twp. _____ S. R. _____ East West

County: _____ Docket No.: _____

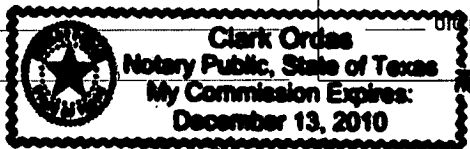
INSTRUCTIONS: An original and two copies of this form shall be filed with the Kansas Corporation Commission, 130 S. Market - Room 2078, Wichita, Kansas 67202, within 120 days of the spud date, recompletion, workover or conversion of a well. Rule 82-3-130, 82-3-106 and 82-3-107 apply. Information of side two of this form will be held confidential for a period of 12 months if requested in writing and submitted with the form (see rule 82-3-107 for confidentiality in excess of 12 months). One copy of all wireline logs and geologist well report shall be attached with this form. ALL CEMENTING TICKETS MUST BE ATTACHED. Submit CP-4 form with all plugged wells. Submit CP-111 form with all temporarily abandoned wells.

All requirements of the statutes, rules and regulations promulgated to regulate the oil and gas industry have been fully complied with and the statements herein are complete and correct to the best of my knowledge.

Signature: *Cynthia E. Gray*
Title: Field Operations Date: 12/24/08

Subscribed and sworn to before me this 24th day of December, 2008.

Notary Public: *Clark Ordas*
Date Commission Expires: 12-13-2010



KCC Office Use ONLY
 Letter of Confidentiality Received
If Denied, Yes Date: _____
 Wireline Log Received
 Geologist Report Received
Distribution

KANSAS CORPORATION COMMISSION

JAN 09 2009

RECEIVED

Operator Name: Pioneer Exploration, LLC Lease Name: Garden City "B" Well #: 3-19
 Sec. 19 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 (Attach Additional Sheets)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	<input checked="" type="checkbox"/> Log Formation (Top), Depth and Datum	<input type="checkbox"/> Sample
Samples Sent to Geological Survey	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Name	Top Datum
Cores Taken	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	SEE ATTACHED	
Electric Log Run (Submit Copy)	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
List All E. Logs Run: CNL/CDL MEL, DIL, CBL			

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	337	Common	225	3% cc w/ 2% gel
Production	7-7/8"	4-1/2"	9.5	4949	C/C-lite/ASC	1200	10% salt, 2% gel, 5# gilsonite; 1/4# flo-seal

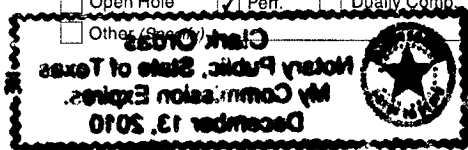
ADDITIONAL CEMENTING / SQUEEZE RECORD				
Purpose:	Depth Top Bottom	Type of Cement	#Sacks Used	Type and Percent Additives
<input type="checkbox"/> Perforate <input checked="" type="checkbox"/> Protect Casing <input type="checkbox"/> Plug Back TD <input type="checkbox"/> Plug Off Zone	1100 - Surface	A, Lite A	240	1/4 # flo seal 3% cc

Shots Per Foot	PERFORATION RECORD - Bridge Plugs Set/Type	Acid, Fracture, Shot, Cement Squeeze Record	Depth
	Specify Footage of Each Interval Perforated	(Amount and Kind of Material Used)	
4	4740-4742, 4773-4776, 4794-4796	1600 gals 15% NEFE	4740-4796
		Frac'd w/ 855 bbls 26,500# sand	4740-4796

TUBING RECORD	Size 2 3/8	Set At 4813	Packer At	Liner Run <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
Date of First, Resumerd Production, SWD or Enhr. Waiting on Connection	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. n/a	Gas Mcf n/a	Water Bbls. n/a	Gas-Oil Ratio n/a
Gravity				

Disposition of Gas: Vented Sold Used on Lease (If vented, Submit ACO-18.)

METHOD OF COMPLETION: Open Hole Perf. Dually Comp. Commingled



Garden City "B" #-3-19
Damme
Finney County
API. NO. 15-055-2197600-00

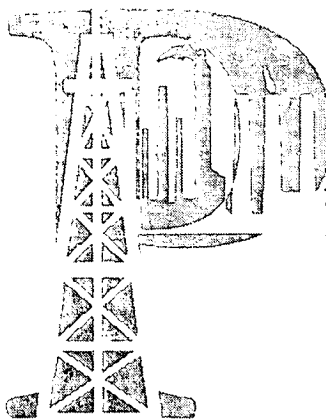
Tops and base of formation penetrated

<u>Name</u>	<u>Top</u>	<u>Datum</u>
Herrington	2507	(+400)
Krider	2535	(+372)
Winfield	2588	(+319)
Heebner Shale	3805	(-898)
Lansing	3858	(-951)
Base/Kansas City	4334	(-1427)
Cherokee Shale	4477	(-1570)
Morrow Shale	4666	(-1759)
St Louis	4706	(-1799)

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KANSAS CORPORATION COMMISSION

JAN 09 2009
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PIONEER

EXPLORATION, LLC

January 7, 2009

Kansas Corporation Commission
Finney State Office Building
130 S. Market, Room 2078
Wichita, Kansas 67202-3802

*KCC
1/14/09*

Tel: (316) 337-6200
Fax: (316) 337-6211

Ref: Garden City "B" # 18-19, API No. 055-220240, Garden City "B" # 3-19, API No. 055-21976-00-00,
Garden City "B" #20-19, API No. 055-055-22027-00-00, Garden City "B" #17-19, API No. 055-22022-00-
00, Garden City "B" #19-19, API No. 055-22026-00-00, Garden City "B" #3-19, API No. Completion
Reports (Form ACO-1)

*16-19 22012
15-055-21976-0000*

Attached please find completion reports for the above wells submitted by Pioneer Exploration, LLC for your review, approval and further handling.

Included in this submission are all of the following forms for each of the wells listed above:

1. Form ACO -1 – original and 2 copies
2. Cementing Reports – Surface and Production
3. One Copy of all wireline logs and geologist reports

*Please hold any information on the above referenced well in "Confidential Custody" for the maximum time as prescribed in K.A.R. 82-3 107 (e) (1). An additional one year extension will also be requested as is authorized by K.A.R. 82-3 107 (e) (4).

If additional information is needed, please contact me.

Sincerely,

Cynthia B. Gray
Field Operations

Office # (281) 893-9400 ext. 259
Fax # (281) 893-7629

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JAN 6 7 2009
KCC

KANSAS CORPORATION COMMISSION
JAN 09 2009
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24 S. Lincoln Street
P.O. Box 31
Russell, KS 67665-2906
Voice: (785) 483-3887
Fax: (785) 483-5566

RECEIVED
OCT 16

Invoice Number: 116463
Invoice Date: Oct 5, 2008
Page: 1

SCANNED
10-16-08

Bill To:
Pioneer Exploration, LTD
P O Box 38
Spivey, KS 67142-0038

By _____

Customer ID	Well Name# or Customer P.O.	Payment Terms	
PioExp	Garden City #B-3-19	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1	Oakley	Oct 5, 2008	11/4/08

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
37.00	SER	Extra Footage	0.85	31.45
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 Cementing
ACCOUNT # 1600-15
WELL NAME GIC B-3-19 KS15403
AFE# 08050027
DATE 10-16-08 APPROVED _____

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

\$ 806.54

ONLY IF PAID ON OR BEFORE

Nov 4, 2008

Subtotal	8,065.40
Sales Tax	253.77
Total Invoice Amount	8,319.17
Payment/Credit Applied	
TOTAL	8,319.17

[Handwritten Signature]

KANSAS CORPORATION COMMISSION
JAN 09 2009
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ALLIED CEMENTING CO., LLC. 043927

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

SERVICE POINT:

Oakley KS
10-6-08

DATE <u>10-5-08</u>	SEC. <u>19</u>	TWP. <u>22</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>9:00pm</u>	JOB START <u>4:00pm</u>	JOB FINISH <u>4:30pm</u>
LEASE <u>Garden City</u>		WELL# <u>B-3-19</u>	LOCATION <u>Barlow + Big Lower Ads</u>		COUNTY <u>Finney</u>	STATE <u>KS</u>	
OLD OR <u>NEW</u> (Circle one)			<u>12w - 14s - 3/8 east in</u>				

CONTRACTOR Warren + B

TYPE OF JOB Surf Ace

HOLE SIZE 12 1/4 T.D. 337'

CASING SIZE 8 5/8 DEPTH 337'

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT

CEMENT LEFT IN CSG. 15'

PERFS.

DISPLACEMENT 20.5 B4Lc

OWNER samp

CEMENT

AMOUNT ORDERED 225 Com 390cc

290cc

EQUIPMENT

PUMP TRUCK CEMENTER Fuzzy

431 HELPER Kelly

BULK TRUCK

377 DRIVER Jerry

BULK TRUCK

DRIVER

COMMON	<u>225</u>	@ <u>15 45</u>	<u>3476 25</u>
POZMIX		@	
GEL	<u>4</u>	@ <u>20 80</u>	<u>83 20</u>
CHLORIDE	<u>8</u>	@ <u>58 20</u>	<u>465 60</u>
ASC		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
		@	
HANDLING	<u>237</u>	@ <u>2 40</u>	<u>568 80</u>
MILEAGE	<u>110 psk</u>	@ <u>16 00</u>	<u>1730 10</u>
TOTAL			<u>6323 95</u>

REMARKS:

Cement did circulate

Plug down @ 4:15pm

Thanks Fuzzy + crew

SERVICE

DEPTH OF JOB	<u>337'</u>		
PUMP TRUCK CHARGE			<u>1018 00</u>
EXTRA FOOTAGE	<u>37</u>	@ <u>1 85</u>	<u>31 45</u>
MILEAGE	<u>73</u>	@ <u>7 00</u>	<u>311 00</u>
MANIFOLD, thread		@	<u>113 00</u>
		@	
		@	
TOTAL			<u>1673 45</u>

CHARGE TO: Pioneer Exploration LLC

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>1-8 5/8 sur plug</u>	@	<u>68 00</u>
	@	
	@	
	@	
	@	
TOTAL		<u>68-</u>

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 _____

SIGNATURE George Roco

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS

KANSAS CORPORATION COMMISSION
JAN 10 2009



RO# 253714

Ba# 054468

INVOICE

24 S. Lincoln Street
 P.O. Box 31
 Russell, KS 67665-2906
 Voice: (785) 483-3887
 Fax: (785) 483-5566

Invoice Number: 116860
 Invoice Date: Nov 3, 2008
 Page: 1

NOV 3 2008
 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 B #3-19	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1	Oakley	Nov 3, 2008	12/3/08

Quantity	Item	Description	Unit Price	Amount
100.00	MAT	Class A Common	15.45	1,545.00
3.00	MAT	Chloride	58.20	174.60
140.00	MAT	Lightweight Class A	14.05	1,967.00
35.00	MAT	Flo Seal	2.50	87.50
423.00	SER	Handling	2.40	1,015.20
75.00	SER	Mileage 423 sx @ .10 per ske per mi	42.30	3,172.50
1.00	SER	Circulate Cement & Squeeze	1,185.00	1,185.00
75.00	SER	Mileage Pump Truck	7.00	525.00

DESCRIPTION _____
 ACCOUNT # 170005
 WELL NAME KS015913
 AFE # 0808D040
 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

\$ 967.18

ONLY IF PAID ON OR BEFORE

Dec 3, 2008

Subtotal	9,671.80
Sales Tax	233.99
Total Invoice Amount	9,905.79
Payment/Credit Applied	
TOTAL	9,905.79

KANSAS CORPORATION COMMISSION
 JAN 09 2009
 CONFIDENTIAL
 JAN 07 2009
 KCC

ALLIED CEMENTING CO., LLC. 043857

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

SERVICE POINT:
Oakley

DATE <u>11-3-08</u>	SEC. <u>19</u>	TWP. <u>22</u>	RANGE <u>33</u>	CALLED OUT	ON LOCATION <u>10:30 Am</u>	JOB START <u>3:30 pm</u>	JOB FINISH <u>4:30 pm</u>
LEASE <u>Garden city B</u>		WELL # <u>3-19</u>		LOCATION <u>Garden city 9N 5W 18S</u>		COUNTY <u>Finney</u>	STATE <u>KS</u>
OLD OR <u>(NEW)</u> (Circle one)				<u>1/2 E into</u>			

CONTRACTOR Best well service

TYPE OF JOB Circulate cement & squeeze

HOLE SIZE	T.D.
CASING SIZE <u>4 1/2</u>	DEPTH
TUBING SIZE	DEPTH
DRILL PIPE	DEPTH
TOOL	DEPTH
PRES. MAX	MINIMUM
MEAS. LINE	SHOE JOINT
CEMENT LEFT IN CSG.	
PERFS. <u>1100'</u>	
DISPLACEMENT	

OWNER Same

CEMENT

AMOUNT ORDERED 300 sks Lite 1/4 Flo-seal

100 sks com 3/8 cc

used 140 Lite 100 com 3/8 cc

COMMON 100 sks	@ <u>15.45</u>	<u>1545.00</u>
POZMIX 50 sks	@	
GEL	@	
CHLORIDE <u>3 sks</u>	@ <u>58.20</u>	<u>174.60</u>
ASC	@	
<u>Lite 140 sks</u>	@ <u>14.05</u>	<u>1967.00</u>
<u>Flo-seal 35#</u>	@ <u>2.50</u>	<u>87.50</u>
	@	
	@	
	@	
	@	
HANDLING <u>423 sks</u>	@ <u>2.40</u>	<u>1015.20</u>
MILEAGE <u>109 sk/mile</u>		<u>372.50</u>

TOTAL 7961.80

EQUIPMENT

PUMP TRUCK # <u>423-281</u>	CEMENTER <u>Andrew</u>
	HELPER <u>Larene</u>
BULK TRUCK # <u>399</u>	DRIVER <u>Jerry</u>
BULK TRUCK #	DRIVER <u>John</u>

REMARKS:

Mix 140 sks Lite followed by 100 sks com 3/8 cc down tubing through perfs at 1100' circulate cement to surface. Displace 2 1/2 BBL below packer shut in cement did circulate shut in with 200#

Thank you

SERVICE

DEPTH OF JOB	<u>895.50</u>	
PUMP TRUCK CHARGE		<u>1185.00</u>
EXTRA FOOTAGE	@	
MILEAGE <u>75 miles</u>	@ <u>7.00</u>	<u>525.00</u>
MANIFOLD	@	
	@	
	@	

TOTAL 1710.00

CHARGE TO: Pioneer Exploration

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
		TOTAL _____

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.

SALES TAX (If Any) _____

TOTAL CHARGES _____

DISCOUNT _____ IF PAID IN 30 DAYS _____

PRINTED NAME Larry Ford

SIGNATURE [Signature] 11-3-08

KANSAS CORPORATION COMMISSION
JAN 09 2009
GOV. CENTRAL
RECEIVED



Bill # 054221 Ref # 252412

INVOICE

24 S. Lincoln Street
 P.O. Box 31
 Russell, KS 67665-2906
 Voice: (785) 483-3887
 Fax: (785) 483-5566

Invoice Number: 116600
 Invoice Date: Oct 17, 2008
 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 B #3-19	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1	Oakley	Oct 17, 2008	11/16/08

Quantity	Item	Description	Unit Price	Amount
150.00	MAT	Class C Premium Plus	19.25	2,887.50
650.00	MAT	Lightweight Class A	14.05	9,132.50
3,250.00	MAT	Gilsonite	0.89	2,892.50
163.00	MAT	Flo Seal	2.50	407.50
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 - Top Stage	1,185.00	1,185.00

DESCRIPTION CEMENT PROD
CASING
 ACCOUNT # 170005
 WELL NAME KSO15903
 AFE # 0805D027
 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

\$ 2538.09

ONLY IF PAID ON OR BEFORE

Nov 16, 2008

Subtotal	25,380.50
Sales Tax	949.84
Total Invoice Amount	26,330.34
Payment/Credit Applied	
TOTAL	26,330.34

KANSAS CORPORATION COMMISSION
 JAN 9 2009

ALLIED CEMENTING CO., LLC. 043938

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

SERVICE POINT: OAKFIELD

10-17-08	SEC. 19	TWP. 22	RANGE 33W	CALLED OUT	10-16-08 ON LOCATION 5:00pm	JOB START 5:00pm	JOB FINISH 6:00pm
DATE Gordon City	LEASE B	WELL # 3-19	LOCATION Bishouse + Barlow Rd	COUNTY Finney	STATE KS		
OLD OR <u>NEW</u> (Circle one)		1 1/2" - 1 1/4" - 3/8" & in					

CONTRACTOR Warren Brg #18
 TYPE OF JOB 2-stage (Top stage)
 HOLE SIZE 7 7/8 T.D. 4950
 CASING SIZE 4 1/2 9.5 DEPTH 2682'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL _____ DEPTH _____
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT _____
 CEMENT LEFT IN CSG. _____
 PERFS. _____
 DISPLACEMENT 43.7 bbls

OWNER _____
 CEMENT AMOUNT ORDERED 150 class C
650 kite 5* 1 1/4" & 10-seal

Class C	COMMON	150	@ 19.25	2887.50
	POZMIX		@	
	GEL		@	
	CHLORIDE		@	
	ASC		@	
	kite	650	@ 14.05	9132.50
	Gilsonite	3250	@ 1.89	2892.50
	10-seal	163	@ 2.50	407.50
	HANDLING	915	@ 2.40	2196.00
	MILEAGE	10.45	@	667.95
	TOTAL			24195.50

EQUIPMENT

PUMP TRUCK CEMENTER Fuzzy
 # 431 HELPER Kelly
 BULK TRUCK DRIVER Walt M
 # 394
 BULK TRUCK DRIVER Wilbur
 # 386

REMARKS:

Mix lost in MH - mixed 55% RH
 Mix 625 bbls kite 5* 1 1/4" & 10-seal
 Tail in with 150 class C neat
 washed pump lines. Displace plug
 to DU Tool 900' high 1500'
 hand Tool closed plug down @
 6:00 pm cement did not circulate
 lost circulation.

Thanks Fuzzy
 crew

SERVICE

DEPTH OF JOB	2682	
PUMP TRUCK CHARGE		1185.00
EXTRA FOOTAGE	@	
MILEAGE	@	WC
MANIFOLD	@	
	@	
	@	
TOTAL		1185.00

CHARGE TO: Pioneer Exploration
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
TOTAL		

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.

SALES TAX (If Any) _____
 TOTAL CHARGES _____
 DISCOUNT _____ IF PAID IN 30 DAYS

PRINTED NAME Larry Faust
 SIGNATURE Larry Faust

KANSAS CORPORATION COMMISSION

JAN 09 2009

CONFIDENTIAL

1000

INVOICE

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

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

Invoice Number: 116599
Invoice Date: Oct 17, 2008
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 B #3-19	Net 30 Days	
Job Location	Camp Location	Service Date	Due Date
KS1	Oakley	Oct 17, 2008	11/16/08

Quantity	Item	Description	Unit Price	Amount
4.00	MAT	Gel	20.80	83.20
200.00	MAT	ASC Class A	18.60	3,720.00
200.00	MAT	Lightweight Class A	14.05	2,810.00
19.00	MAT	Slat	23.95	455.05
1,000.00	MAT	Gilsonite	0.89	890.00
50.00	MAT	Flo Seal	2.50	125.00
460.00	SER	Handling	2.40	1,104.00
73.00	SER	Mileage 460 sx @ .10 per sk per mi	46.00	3,358.00
1.00	SER	Production String - Bottom Stage	2,185.00	2,185.00
73.00	SER	Mileage Pump Truck	7.00	511.00
1.00	SER	Manifold & Head Rental	113.00	113.00
1.00	EQP	Latch Down Assembly	405.00	405.00
1.00	EQP	AFU Float Shoe	434.00	434.00
1.00	EQP	D V Tool	4,219.00	4,219.00
10.00	EQP	Centralizers	51.00	510.00
3.00	EQP	Baskets	168.00	504.00

DESCRIPTION CEMENTFLU
PROD CASING
 ACCOUNT # 170005
 WELL NAME KSO15903
 AFE # 0805D027
 DATE _____ APPROVED _____

Subtotal	21,426.25
Sales Tax	877.63
Total Invoice Amount	22,303.88
Payment/Credit Applied	
TOTAL	22,303.88

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

\$ 2142.62

ONLY IF PAID ON OR BEFORE

Nov 16, 2008

[Handwritten Signature]

KANSAS CORPORATION COMMISSION

JAN 09 2009

RECEIVED

[Faint Stamp]
JAN 13 2009
[Handwritten]

ALLIED CEMENTING CO., LLC. 043937

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

SERVICE POINT:

10-16-08

Oakleys

10-17-08 DATE	SEC. 19	TWP. 22	RANGE 33 W	CALLED OUT	ON LOCATION 5:00pm	JOB START 1:00pm	JOB FINISH 2:00pm
Garden City LEASE B	WELL# 3-19		LOCATION Bright + Barlow Rd		COUNTY Finney	STATE KS	
OLD OR <u>NEW</u> (Circle one)			112 W - 114 S - 3/8 E in				

CONTRACTOR Warren Dils #18
 TYPE OF JOB 2-stage (Bottom)
 HOLE SIZE 7 7/8 T.D. 4950'
 CASING SIZE 4 1/2 9.5# DEPTH 4949'
 TUBING SIZE _____ DEPTH _____
 DRILL PIPE _____ DEPTH _____
 TOOL DU Tool #53 DEPTH 2682
 PRES. MAX _____ MINIMUM _____
 MEAS. LINE _____ SHOE JOINT 42 1/2"
 CEMENT LEFT IN CSG. 42 1/2"
 PERFS. _____
 DISPLACEMENT 43.7 mud + 36.2 water

OWNER same
 CEMENT
 AMOUNT ORDERED 200 ASC 29 seal
1090 salt 5* 5 1/5K
200 Lite 114* Clo-seal

EQUIPMENT
 PUMP TRUCK CEMENTER Fuzzy
 # 431 HELPER Kelly
 BULK TRUCK
 # 373 DRIVER Alvin
 BULK TRUCK
 # _____ DRIVER _____

COMMON	_____	@	_____	_____
POZMIX	_____	@	_____	_____
GEL	_____	@	<u>4 @ 20 00</u>	<u>83.20</u>
CHLORIDE	_____	@	_____	_____
ASC	<u>200</u>	@	<u>18 00</u>	<u>3720 00</u>
_____	_____	@	_____	_____
_____	<u>200</u>	@	<u>14 05</u>	<u>2810 00</u>
_____	_____	@	_____	_____
_____	<u>19</u>	@	<u>23 25</u>	<u>455 25</u>
_____	_____	@	_____	_____
_____	<u>1000*</u>	@	<u>.89</u>	<u>890 00</u>
_____	_____	@	_____	_____
_____	<u>50*</u>	@	<u>2 50</u>	<u>125 00</u>
HANDLING	<u>460</u>	@	<u>2 40</u>	<u>1104 00</u>
MILEAGE	<u>.09 x 5K mile</u>	@	_____	<u>3358 10</u>
TOTAL	_____	_____	_____	<u>12545.25</u>

REMARKS:

Mix 200sts Lite 114* Clo-seal
Tail with 200sts ASC 29 seal
1090 salt 5* 5 1/5K, washout pump glines
Displace plug to latchdown, 900*
Lit 1500* hand, float held
plug down @ 2:00pm, Drop DU Bomb
wait 15 mins open DU @ 1200*
circ 2 has Thanks Fuzzy + crew

SERVICE

DEPTH OF JOB	_____	_____	<u>4949'</u>
PUMP TRUCK CHARGE	_____	_____	<u>2185 00</u>
EXTRA FOOTAGE	_____	@	_____
MILEAGE	<u>73</u>	@	<u>7 00</u> <u>511 00</u>
MANIFOLD thread	_____	@	<u>113 00</u>
_____	_____	@	_____
_____	_____	@	_____
TOTAL	_____	_____	<u>2809 00</u>

CHARGE TO: Pioneer Exploration
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

1- Latchdown Assy	_____	_____	<u>405 00</u>
1- Float shoe AFU	@	_____	<u>474 00</u>
1- DU Tool	@	_____	<u>4219 00</u>
10- Cent	@	<u>51 00</u>	<u>510 00</u>
3- Baskets	@	<u>168 00</u>	<u>504 00</u>
_____	@	_____	_____
TOTAL	_____	_____	<u>6072 00</u>

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 Larry Frost
 SIGNATURE Larry Frost

SALES TAX (If Any) _____
 TOTAL CHARGES _____
 DISCOUNT _____ IF PAID IN 30 DAYS

CONFIDENTIAL KANSAS CORPORATION COMMISSION
 JAN 9 2009
 KCC