

**NEW MEXICO TAXATION AND REVENUE DEPARTMENT**  
**HOSPAH LEASE INFORMATION**

| <u>LEASE</u>        | <u>RESERVOIR</u> | <u>PUN</u> | <u>SUFFIX</u> | <u>STATE<br/>LEASE</u> |
|---------------------|------------------|------------|---------------|------------------------|
| HOSPAH SAND UNIT    | UPPER SAND       | 1140144    | P3110         |                        |
| HOSPAH SAND UNIT    |                  | 1140144    | S3110         | BO-1276                |
| HOSPAH SAND UNIT    |                  | 1140144    | S3110         | XO-0662                |
| SANTA FE RAILROAD   | LOWER SAND       | 1140180    | P3110         |                        |
| SANTA FE RAILROAD   | UPPER SAND       | 1140199    | P3110         |                        |
| SANTA FE RAILROAD A | LOWER SAND       | 1140208    | P3110         |                        |
| SANTA FE RAILROAD A | UPPER SAND       | 1140210    | P3110         |                        |
| SOUTH HOSPAH UNIT   | LOWER SAND       | 1140290    | F3110         |                        |
| SOUTH HOSPAH UNIT   | UPPER SAND       | 1140305    | F3110         |                        |

Oil Conservation Division  
Case No. \_\_\_\_\_  
Exhibit No. 5

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES SUMMARY REPORT**  
(FORM RPD - 41131)

1. Date Submitted .....  
2. OGRID Number .....  
3. Operator or Purchaser ("O" or "P") .....  
4. Final Return - See Instructions .....

11 / 15 / 07  
Month Day Year

25670

O

No

**USE THESE FIELDS FOR ESTIMATED PAYMENT PURPOSES ONLY**

- 5a. Estimated Payment Remittance: Enter this amount here and on line 13. Attach a request for extension of time to file. Do not submit Form(s) RPD-41132 Detail Report (**See Instructions**). ....  
5b. Previous Estimated Payment Remittance: Completed Form(s) RPD-41132 are required. Attach a copy of an approved extension of time to file (**See Instructions**). .....

6. Total Oil and Gas Taxes from RPD-41132 (Total of Tax Due Column) .....  
7. Total Assessments Paid (Attach "Notice of Assessment of Taxes" turn-around document(s).) .....  
8. **TOTAL TAX DUE** (Add lines 6 and 7 only) .....  
9. Total Credit(s) Taken (Attach "Notice of Tax Credit" turn-around document(s).) .....  
10. Total Overpayment(s) Taken (Attach "Notice of Overpayment" turn-around document(s).) .....  
11. Total Credit(s) or Overpayment(s) Taken (Add lines 5b, 9 and 10) .....  
12. Net Advance Payment (or Credit) - **See Instructions** .....  
13. **TOTAL REMITTANCE** (Enter amount from line 5a OR subtract line 11 from line 8 & add line 12) .....

13673.41

13673.41

13673.41

14. Type of Payment: Cash ☐ Check ☒ ACH Credit ☐ Fedwire ☐ ACH Debit ☐

**FOR TAXATION AND REVENUE DEPARTMENT USE ONLY**

Validated Remittance Amount

In / Out State Check

Postmark Date

This Report Submitted by

Company Name BC & D OIL AND GAS CORPORATION Telephone Number 972, 961-0101

Address 3001 KNOX ST., STE. 403

City DALLAS State TX Zip Code 75205

This report for the month(s) of Sept, Yr 07 through Sept, Yr 07  
consisting of 1 RPD-41132 pages, has been examined by me and, to the best of my knowledge and belief, is true,  
complete and in accordance with law and regulation. **NOTE: This return is not complete unless signed by the taxpayer.**

Name TERRY GOSS Title OIL & GAS STAFF ACCOUNTANT

Signature [Signature] Date 11-15-07

COPY

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES DETAIL REPORT**  
(FORM RPD - 41132)

Company Name BC + D Oil AND GAS Corporation Page 1 of 1

Sale Month / Year 09 / 2007  
OGRID Number 25670

| Line        | PUN     | Suffix | Prod. Code | Special Tax Rate Code | Affl. Code | TXN Code | Volume BBL - MCF | Gross Value | Transportation Deduction | Processing Deduction | Royalty Deduction | TAX DUE  |
|-------------|---------|--------|------------|-----------------------|------------|----------|------------------|-------------|--------------------------|----------------------|-------------------|----------|
| 1           | 1140144 | P3110  | 01         |                       | 0          | 51       | 367              | 26488.37    |                          |                      |                   | 2298.45  |
| 2           | 1140144 | S3110  | 01         |                       | 0          | 51       | 392              | 28240.71    |                          |                      | 3536.34           | 2147.99  |
| 3           | 1140180 | P3110  | 01         |                       | 0          | 51       | —                |             |                          |                      |                   |          |
| 4           | 1140199 | P3110  | 01         |                       | 0          | 51       | —                |             |                          |                      |                   |          |
| 5           | 1140208 | P3110  | 01         |                       | 0          | 51       | 799              | 51634.04    |                          |                      |                   | 5001.02  |
| 6           | 1140210 | P3110  | 01         |                       | 0          | 51       | 675              | 48701.82    |                          |                      |                   | 4225.95  |
| 7           | 1140290 | F3110  | 01         |                       | 0          | 51       | —                |             |                          |                      |                   |          |
| 8           | 1140305 | F3110  | 01         |                       | 0          | 51       | —                |             |                          |                      |                   |          |
| 9           |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 10          |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 11          |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 12          |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 13          |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| PAGE TOTAL  |         |        |            |                       |            |          |                  | 161114.94   |                          |                      | 3536.34           | 13673.41 |
| GRAND TOTAL |         |        |            |                       |            |          |                  | 161114.94   |                          |                      | 3536.34           | 13673.41 |

NOTE: Use decimals to designate cents. DO NOT use commas to designate thousands. Oil/Condensate to the nearest barrel. Gas/Gas Products to the nearest MCF (15.025 P.S.I.A.). Dollars and cents are applicable to "Gross Value", "Transportation Deduction", "Processing Deduction", "Royalty Deduction" and "Tax Due" columns.

To: ~~Your Company Name Here~~  
NEW MEXICO TAXATION & REVENUE  
P.O. BOX 2308  
SANTA FE, NM 87504-2308

Vendor Code  
NE463

Check Date  
11/30/2007

Check Amount  
\$13,673.41

Check Number  
001047

| Invoice # | Invoice Amt |
|-----------|-------------|
| 25670     | 13,673.41   |

To reorder call WolfePak @ 325-677-1543 or Email [ritchie@wolfepak.com](mailto:ritchie@wolfepak.com)

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES SUMMARY REPORT**  
(FORM RPD - 41131)

1. Date Submitted ..... 12 / 14 / 07  
Month Day Year

2. OGRID Number ..... 25670

3. Operator or Purchaser ("O" or "P") ..... O

4. Final Return - See Instructions ..... No

**USE THESE FIELDS FOR ESTIMATED PAYMENT PURPOSES ONLY**

5a. Estimated Payment Remittance: Enter this amount here and on line 13. Attach a request for extension of time to file. Do not submit Form(s) RPD-41132 Detail Report (See Instructions). ....

5b. Previous Estimated Payment Remittance: Completed Form(s) RPD-41132 are required. Attach a copy of an approved extension of time to file (See Instructions). ....

6. Total Oil and Gas Taxes from RPD-41132 (Total of Tax Due Column) ..... 9414.83

7. Total Assessments Paid (Attach "Notice of Assessment of Taxes" turn-around document(s).) ..... .

8. **TOTAL TAX DUE** (Add lines 6 and 7 only) ..... 9414.83

9. Total Credit(s) Taken (Attach "Notice of Tax Credit" turn-around document(s).) ..... .

10. Total Overpayment(s) Taken (Attach "Notice of Overpayment" turn-around document(s).) ..... .

11. Total Credit(s) or Overpayment(s) Taken (Add lines 5b, 9 and 10) ..... .

12. Net Advance Payment (or Credit) - See Instructions ..... .

13. **TOTAL REMITTANCE** (Enter amount from line 5a OR subtract line 11 from line 8 & add line 12) ..... 9414.83

14. Type of Payment: Cash ☐ Check ☒ ACH Credit ☐ Fedwire ☐ ACH Debit ☐

**FOR TAXATION AND REVENUE DEPARTMENT USE ONLY**

Validated Remittance Amount

In / Out State Check

Postmark Date

This Report Submitted by  
Company Name BC & D OIL AND GAS CORPORATION Telephone Number (972) 961-0101

Address P O BOX 632418

City Nacogdoches State TX Zip Code 75761

This report for the month(s) of October, Yr 07 through October, Yr 07  
consisting of 1 RPD-41132 pages, has been examined by me and, to the best of my knowledge and belief, is true,  
complete and in accordance with law and regulation. **NOTE: This return is not complete unless signed by the taxpayer.**

Name Terry Goss Title OIL & GAS STAFF ACCOUNTANT

Signature Terry Goss Date 12-14-07

COPY

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES DETAIL REPORT**  
(FORM RPD - 41132)

Company Name BC + D OIL AND GAS CORPORATION Page 1 of 1 Sale Month / Year 10 107  
OGRID Number 25670

| Line        | PUN     | Suffix | Prod. Code | Special Tax Rate Code | Aff. Code | TXN Code | Volume BBL - MCF | Gross Value | Transportation Deduction | Processing Deduction | Royalty Deduction | TAX DUE |
|-------------|---------|--------|------------|-----------------------|-----------|----------|------------------|-------------|--------------------------|----------------------|-------------------|---------|
| 1           | 1140144 | P3110  | 01         |                       | 0         | 51       | 240              | 18238.58    |                          |                      |                   | 1582.60 |
| 2           | 1140144 | S3110  | 01         |                       | 0         | 51       | 256              | 19479.58    |                          |                      | 2434.95           | 1479.00 |
| 3           | 1140180 | P3110  | 01         |                       | 0         | 51       | —                |             |                          |                      |                   |         |
| 4           | 1140199 | P3110  | 01         |                       | 0         | 51       | —                |             |                          |                      |                   |         |
| 5           | 1140208 | P3110  | 01         |                       | 0         | 51       | 522              | 39683.94    |                          |                      |                   | 3443.45 |
| 6           | 1140210 | P3110  | 01         |                       | 0         | 51       | 441              | 33533.66    |                          |                      |                   | 2909.78 |
| 7           | 1140290 | F3110  | 01         |                       | 0         | 51       | —                |             |                          |                      |                   |         |
| 8           | 1140305 | F3110  | 01         |                       | 0         | 51       | —                |             |                          |                      |                   |         |
| 9           |         |        |            |                       |           |          |                  |             |                          |                      |                   |         |
| 10          |         |        |            |                       |           |          |                  |             |                          |                      |                   |         |
| 11          |         |        |            |                       |           |          |                  |             |                          |                      |                   |         |
| 12          |         |        |            |                       |           |          |                  |             |                          |                      |                   |         |
| 13          |         |        |            |                       |           |          |                  |             |                          |                      |                   |         |
| PAGE TOTAL  |         |        |            |                       |           |          |                  | 110935.76   |                          |                      | 2434.95           | 9414.83 |
| GRAND TOTAL |         |        |            |                       |           |          |                  | 110935.76   |                          |                      | 2434.95           | 9414.83 |

NOTE: Use decimals to designate cents. DO NOT use commas to designate thousands. Oil/Condensate to the nearest barrel. Gas/Gas Products to the nearest MCF (15.025 P.S.I.A.). Dollars and cents are applicable to "Gross Value", "Transportation Deduction", "Processing Deduction", "Royalty Deduction" and "Tax Due" columns.

COPY

From: Your Company Name Here  
To: NEW MEXICO TAXATION & REVENUE  
P.O. BOX 2308  
SANTA FE, NM 87504-2308

Vendor Code  
NE463

Check Date  
11/30/2007

Check Amount  
\$9,414.83

Check Number  
001049

| Invoice #    | Invoice Amt |
|--------------|-------------|
| October 2007 | 9,414.83    |

To reorder call WolfePak @ 325-677-1543 or Email [ritchie@wolfepak.com](mailto:ritchie@wolfepak.com)

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES SUMMARY REPORT**  
(FORM RPD - 41131)

1. Date Submitted ..... 12 / 21 / 07  
Month Day Year

2. OGRID Number ..... 25670

3. Operator or Purchaser ("O" or "P") ..... 0

4. Final Return - See Instructions ..... NO

**USE THESE FIELDS FOR ESTIMATED PAYMENT PURPOSES ONLY**

5a. Estimated Payment Remittance: Enter this amount here and on line 13. Attach a request for extension of time to file. Do not submit Form(s) RPD-41132 Detail Report (See Instructions).....

5b. Previous Estimated Payment Remittance: Completed Form(s) RPD-41132 are required. Attach a copy of an approved extension of time to file (See Instructions).....

6. Total Oil and Gas Taxes from RPD-41132 (Total of Tax Due Column) ..... 9074.03

7. Total Assessments Paid (Attach "Notice of Assessment of Taxes" turn-around document(s).) ..... .

8. **TOTAL TAX DUE** (Add lines 6 and 7 only) ..... .

9. Total Credit(s) Taken (Attach "Notice of Tax Credit" turn-around document(s).)..... .

10. Total Overpayment(s) Taken (Attach "Notice of Overpayment" turn-around document(s).)..... .

11. Total Credit(s) or Overpayment(s) Taken (Add lines 5b, 9 and 10) ..... .

12. Net Advance Payment (or Credit) - See Instructions ..... .

13. **TOTAL REMITTANCE** (Enter amount from line 5a OR subtract line 11 from line 8 & add line 12) ..... 9074.03

14. Type of Payment: Cash ☐ Check ☐ ACH Credit ☐ Fedwire ☐ ACH Debit ☐

**FOR TAXATION AND REVENUE DEPARTMENT USE ONLY**

Validated Remittance Amount

In / Out State Check

Postmark Date

This Report Submitted by

Company Name BC + D OIL + GAS CORP Telephone Number (972) 961-0101

Address PO BOX 632418

City NACOGDOCHES State TX Zip Code 75961

This report for the month(s) of NOV, Yr 07 through NOV, Yr 07  
consisting of \_\_\_\_\_ RPD-41132 pages, has been examined by me and, to the best of my knowledge and belief, is true, complete and in accordance with law and regulation. **NOTE: This return is not complete unless signed by the taxpayer.**

Name TERRI GOSS Title OIL + GAS ACCOUNTANT

Signature Terri Goss Date 12-21-07

COPY



NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812

**OIL AND GAS TAXES DETAIL REPORT**  
(FORM RPD - 41132)

Company Name **BCD OIL & GAS CORPORATION** Page 1 of 1 Sale Month / Year **NOV / 07**  
OGRID Number **25670**

| Line        | PUN     | Suffix | Prod. Code | Special Tax Rate Code | Aff. Code | TXN Code | Volume BBL - MCF | Gross Value | Transportation Deduction | Processing Deduction | Royalty Deduction | TAX DUE |
|-------------|---------|--------|------------|-----------------------|-----------|----------|------------------|-------------|--------------------------|----------------------|-------------------|---------|
| 1           | 1140144 | P3110  | 01         |                       | 0         | 51       | 301              | 25587.02    |                          |                      |                   | 2220.24 |
| 2           | 1140144 | S3110  | 01         |                       | 0         | 51       | 321              | 27328.03    |                          |                      | 3416.00           | 2074.89 |
| 3           | 1140208 | P3110  | 01         |                       | 0         | 51       | 351              | 29850.24    |                          |                      |                   | 2590.16 |
| 4           | 1140210 | P3110  | 01         |                       | 0         | 51       | 296              | 25224.00    |                          |                      |                   | 2188.74 |
| 5           |         |        |            |                       |           |          |                  |             |                          |                      |                   |         |
| 6           |         |        |            |                       |           |          |                  |             |                          |                      |                   |         |
| 7           |         |        |            |                       |           |          |                  |             |                          |                      |                   |         |
| 8           |         |        |            |                       |           |          |                  |             |                          |                      |                   |         |
| 9           |         |        |            |                       |           |          |                  |             |                          |                      |                   |         |
| 10          |         |        |            |                       |           |          |                  |             |                          |                      |                   |         |
| 11          |         |        |            |                       |           |          |                  |             |                          |                      |                   |         |
| 12          |         |        |            |                       |           |          |                  |             |                          |                      |                   |         |
| 13          |         |        |            |                       |           |          |                  |             |                          |                      |                   |         |
| PAGE TOTAL  |         |        |            |                       |           |          |                  | 107989.29   |                          |                      | 3416.00           | 9074.03 |
| GRAND TOTAL |         |        |            |                       |           |          |                  | 107989.29   |                          |                      | 3416.00           | 9074.03 |

**NOTE:** Use decimals to designate cents. DO NOT use commas to designate thousands. Oil/Condensate to the nearest barrel. Gas/Gas Products to the nearest MCF (15.025 P.S.I.A.). Dollars and cents are applicable to "Gross Value", "Transportation Deduction", "Processing Deduction", "Royalty Deduction" and "Tax Due" columns.

001126

From: Your Company Name Here  
To: NEW MEXICO TAXATION & REVENUE  
P.O. BOX 2308  
SANTA FE, NM 87504-2308

Vendor Code  
NE463

Check Date  
01/17/2008

Check Amount  
\$9,074.03

Check Number  
A-1126

| Invoice #   | Invoice Amt |
|-------------|-------------|
| 25670       | 9,074.03    |
| 25670 11/07 |             |

To reorder call WolfePak @ 325-677-1543 or Email [ritchie@wolfepak.com](mailto:ritchie@wolfepak.com)

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES SUMMARY REPORT**  
(FORM RPD - 41131)

1. Date Submitted ..... 1, 25, 08  
Month Day Year  
2. OGRID Number ..... 25670  
3. Operator or Purchaser ("O" or "P") ..... 0  
4. Final Return - See Instructions ..... NO

**USE THESE FIELDS FOR ESTIMATED PAYMENT PURPOSES ONLY**

- 5a. Estimated Payment Remittance: Enter this amount here and on line 13. Attach a request for extension of time to file. Do not submit Form(s) RPD-41132 Detail Report (See Instructions).  
5b. Previous Estimated Payment Remittance: Completed Form(s) RPD-41132 are required. Attach a copy of an approved extension of time to file (See Instructions).

6. Total Oil and Gas Taxes from RPD-41132 (Total of Tax Due Column) ..... 10919.76  
7. Total Assessments Paid (Attach "Notice of Assessment of Taxes" turn-around document(s).) .....  
8. **TOTAL TAX DUE** (Add lines 6 and 7 only) ..... 10919.76  
9. Total Credit(s) Taken (Attach "Notice of Tax Credit" turn-around document(s).) .....  
10. Total Overpayment(s) Taken (Attach "Notice of Overpayment" turn-around document(s).) .....  
11. Total Credit(s) or Overpayment(s) Taken (Add lines 5b, 9 and 10) .....  
12. Net Advance Payment (or Credit) - See Instructions .....  
13. **TOTAL REMITTANCE** (Enter amount from line 5a OR subtract line 11 from line 8 & add line 12) ..... 10919.76  
14. Type of Payment: Cash ☐ Check ☒ ACH Credit ☐ Fedwire ☐ ACH Debit ☐

**FOR TAXATION AND REVENUE DEPARTMENT USE ONLY**

Validated Remittance Amount

In / Out State Check

Postmark Date

**This Report Submitted by**

Company Name BC + D OIL + GAS CORP Telephone Number (972) 961-0101

Address PO BOX 632418

City NACOGDOCHES State TX Zip Code 75961

This report for the month(s) of DEC, Yr 07 through DEC, Yr 07  
consisting of \_\_\_\_\_ RPD-41132 pages, has been examined by me and, to the best of my knowledge and belief, is true,  
complete and in accordance with law and regulation. **NOTE: This return is not complete unless signed by the taxpayer.**

Name TERRI GOSS Title OIL + GAS ACCOUNTANT

Signature Terri Goss Date 1-25-08

COPY

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812

**OIL AND GAS TAXES DETAIL REPORT**

(FORM RPD - 41132)

Company Name **BC & D OIL & GAS CORPORATION** Page 1 of 1 Sale Month / Year DEC 1 07  
OGRID Number **25670**

| Line | PUN     | Suffix | Prod. Code | Special Tax Rate Code | Aff. Code | TXN Code | Volume BBL - MCF | Gross Value        | Transportation Deduction | Processing Deduction | Royalty Deduction | TAX DUE  |
|------|---------|--------|------------|-----------------------|-----------|----------|------------------|--------------------|--------------------------|----------------------|-------------------|----------|
| 1    | 1140144 | P3110  | 01         |                       | 0         | 51       | 376              | 30791.43           |                          |                      |                   | 2671.83  |
| 2    | 1140144 | S3110  | 01         |                       | 0         | 51       | 402              | 32886.56           |                          |                      | 4111.00           | 2496.93  |
| 3    | 1140208 | P3110  | 01         |                       | 0         | 51       | 439              | 35922.18           |                          |                      |                   | 3117.04  |
| 4    | 1140210 | P3110  | 01         |                       | 0         | 51       | 371              | 30354.91           |                          |                      |                   | 2633.96  |
| 5    |         |        |            |                       |           |          |                  |                    |                          |                      |                   |          |
| 6    |         |        |            |                       |           |          |                  |                    |                          |                      |                   |          |
| 7    |         |        |            |                       |           |          |                  |                    |                          |                      |                   |          |
| 8    |         |        |            |                       |           |          |                  |                    |                          |                      |                   |          |
| 9    |         |        |            |                       |           |          |                  |                    |                          |                      |                   |          |
| 10   |         |        |            |                       |           |          |                  |                    |                          |                      |                   |          |
| 11   |         |        |            |                       |           |          |                  |                    |                          |                      |                   |          |
| 12   |         |        |            |                       |           |          |                  |                    |                          |                      |                   |          |
| 13   |         |        |            |                       |           |          |                  |                    |                          |                      |                   |          |
|      |         |        |            |                       |           |          |                  | <b>PAGE TOTAL</b>  | 129955.08                |                      | 4111.00           | 10919.76 |
|      |         |        |            |                       |           |          |                  | <b>GRAND TOTAL</b> | 129955.08                |                      | 4111.00           | 10919.76 |

**NOTE:** Use decimals to designate cents. DO NOT use commas to designate thousands. Oil/Condensate to the nearest barrel. Gas/Gas Products to the nearest MCF (15.025 P.S.I.A.). Dollars and cents are applicable to "Gross Value", "Transportation Deduction", "Processing Deduction", "Royalty Deduction" and "Tax Due" columns.

001133

From: Your Company Name Here  
To: NEW MEXICO TAXATION & REVENUE  
P.O. BOX 2308  
SANTA FE, NM 87504-2308

Vendor Code  
NMTAX

Check Date  
01/25/2008

Check Amount  
\$11,980.41

Check Number  
A-1133

| Invoice #                                  | Invoice Amt |
|--------------------------------------------|-------------|
| 10/07 Revised Helium                       | 47.42       |
|                                            | 11,932.99   |
| 15346 12/07 Helium 1013.23, 25670 10919.76 |             |

reorder call WolfePak @ 325-677-1543 or Email [ritchie@wolfepak.com](mailto:ritchie@wolfepak.com)

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES SUMMARY REPORT**  
(FORM RPD - 41131)

1. Date Submitted ..... 2 / 25 / 08  
Month Day Year

2. OGRID Number ..... 25670

3. Operator or Purchaser ("O" or "P") ..... 0

4. Final Return - See Instructions ..... NO

**USE THESE FIELDS FOR ESTIMATED PAYMENT PURPOSES ONLY**

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5b. Previous Estimated Payment Remittance: Completed Form(s) RPD-41132 are required. Attach a copy of an approved extension of time to file (See Instructions). ....

6. Total Oil and Gas Taxes from RPD-41132 (Total of Tax Due Column) ..... 8743.25

7. Total Assessments Paid (Attach "Notice of Assessment of Taxes" turn-around document(s).) ..... .

8. **TOTAL TAX DUE** (Add lines 6 and 7 only) ..... 8743.25

9. Total Credit(s) Taken (Attach "Notice of Tax Credit" turn-around document(s).) ..... .

10. Total Overpayment(s) Taken (Attach "Notice of Overpayment" turn-around document(s).) ..... .

11. Total Credit(s) or Overpayment(s) Taken (Add lines 5b, 9 and 10) ..... .

12. Net Advance Payment (or Credit) - See Instructions ..... .

13. **TOTAL REMITTANCE** (Enter amount from line 5a OR subtract line 11 from line 8 & add line 12) ..... 8743.25

14. Type of Payment: Cash ☐ Check ☒ ACH Credit ☐ Fedwire ☐ ACH Debit ☐

**FOR TAXATION AND REVENUE DEPARTMENT USE ONLY**

Validated Remittance Amount

In / Out State Check

Postmark Date

**This Report Submitted by**

Company Name BC + D OIL + GAS CORP Telephone Number (972) 961-0101

Address PO BOX 632-418

City NACOGDOCHES State TX Zip Code 75961

This report for the month(s) of JAN, Yr 08 through JAN, Yr 08  
consisting of \_\_\_\_\_ RPD-41132 pages, has been examined by me and, to the best of my knowledge and belief, is true, complete and in accordance with law and regulation. **NOTE: This return is not complete unless signed by the taxpayer.**

Name TERRI GOSS Title OIL + GAS ACCOUNTANT

Signature Terri Goss Date 2-25-08

**COPY**

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812

**OIL AND GAS TAXES DETAIL REPORT**

(FORM RPD - 41132)

Page 1 of 1 Sale Month / Year 01 / 08  
Company Name BCD OIL & GAS CORPORATION OGRID Number 25670

| Line | PUN     | Suffix | Prod. Code | Special Tax Rate Code | Affl. Code | TXN Code | Volume BBL - MCF | Gross Value        | Transportation Deduction | Processing Deduction | Royalty Deduction | TAX DUE |
|------|---------|--------|------------|-----------------------|------------|----------|------------------|--------------------|--------------------------|----------------------|-------------------|---------|
| 1    | 1140144 | P3110  | 01         |                       | 0          | 51       | 306              | 25174.08           |                          |                      |                   | 2184.40 |
| 2    | 1140144 | S3110  | 01         |                       | 0          | 51       | 327              | 26886.98           |                          |                      | 3361.             | 2041.41 |
| 3    | 1140208 | P3110  | 01         |                       | 0          | 51       | 343              | 28217.09           |                          |                      |                   | 2448.45 |
| 4    | 1140210 | P3110  | 01         |                       | 0          | 51       | 290              | 23843.96           |                          |                      |                   | 2068.99 |
| 5    |         |        |            |                       |            |          |                  |                    |                          |                      |                   |         |
| 6    |         |        |            |                       |            |          |                  |                    |                          |                      |                   |         |
| 7    |         |        |            |                       |            |          |                  |                    |                          |                      |                   |         |
| 8    |         |        |            |                       |            |          |                  |                    |                          |                      |                   |         |
| 9    |         |        |            |                       |            |          |                  |                    |                          |                      |                   |         |
| 10   |         |        |            |                       |            |          |                  |                    |                          |                      |                   |         |
| 11   |         |        |            |                       |            |          |                  |                    |                          |                      |                   |         |
| 12   |         |        |            |                       |            |          |                  |                    |                          |                      |                   |         |
| 13   |         |        |            |                       |            |          |                  |                    |                          |                      |                   |         |
|      |         |        |            |                       |            |          |                  | <b>PAGE TOTAL</b>  | 104122.11                |                      | 3361.             | 8743.25 |
|      |         |        |            |                       |            |          |                  | <b>GRAND TOTAL</b> | 104122.11                |                      | 3361.             | 8743.25 |

**NOTE:** Use decimals to designate cents. DO NOT use commas to designate thousands. Oil/Condensate to the nearest barrel. Gas/Gas Products to the nearest MCF (15.025 P.S.I.A.). Dollars and cents are applicable to "Gross Value", "Transportation Deduction", "Processing Deduction", "Royalty Deduction" and "Tax Due" columns.

001171

From: Nacogdoches Oil & Gas Inc.  
To: NEW MEXICO TAXATION & REVENUE  
P.O. BOX 2308  
SANTA FE, NM 87504-2308

Vendor Code  
NMTAX

Check Date  
03/04/2008

Check Amount  
\$9,681.29

Check Number  
A-1171

| Invoice #                       | Invoice Amt |
|---------------------------------|-------------|
| 15346 - 938.04, 25670 - 8753.25 | 9,681.29    |

To reorder call WolfePak @ 325-677-1543 or Email [ritchie@wolfepak.com](mailto:ritchie@wolfepak.com)



NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES SUMMARY REPORT**  
(FORM RPD - 41131)

1. Date Submitted ..... 4 / 15 / 08  
Month Day Year

2. OGRID Number ..... 25670

3. Operator or Purchaser ("O" or "P") ..... 0

4. Final Return - See Instructions ..... NO

**USE THESE FIELDS FOR ESTIMATED PAYMENT PURPOSES ONLY**

5a. Estimated Payment Remittance: Enter this amount here and on line 13. Attach a request for extension of time to file. Do not submit Form(s) RPD-41132 Detail Report (See Instructions). ....

5b. Previous Estimated Payment Remittance: Completed Form(s) RPD-41132 are required. Attach a copy of an approved extension of time to file (See Instructions). ....

6. Total Oil and Gas Taxes from RPD-41132 (Total of Tax Due Column) ..... 11226 .81

7. Total Assessments Paid (Attach "Notice of Assessment of Taxes" turn-around document(s).) ..... .

8. **TOTAL TAX DUE** (Add lines 6 and 7 only) ..... 11226 .81

9. Total Credit(s) Taken (Attach "Notice of Tax Credit" turn-around document(s).) ..... .

10. Total Overpayment(s) Taken (Attach "Notice of Overpayment" turn-around document(s).) ..... .

11. Total Credit(s) or Overpayment(s) Taken (Add lines 5b, 9 and 10) ..... .

12. Net Advance Payment (or Credit) - See Instructions ..... .

13. **TOTAL REMITTANCE** (Enter amount from line 5a OR subtract line 11 from line 8 & add line 12) ..... 11226 .81

14. Type of Payment: Cash ☐ Check ☒ ACH Credit ☐ Fedwire ☐ ACH Debit ☐

**FOR TAXATION AND REVENUE DEPARTMENT USE ONLY**

Validated Remittance Amount

In / Out State Check

Postmark Date

**This Report Submitted by**

Company Name BC & D OIL & GAS CORP Telephone Number (972) 961-0101

Address PO BOX 632418

City NACOGDOCHES State TX Zip Code 75961

This report for the month(s) of Feb, Yr 08 through Feb, Yr 08  
consisting of \_\_\_\_\_ RPD-41132 pages, has been examined by me and, to the best of my knowledge and belief, is true, complete and in accordance with law and regulation. **NOTE: This return is not complete unless signed by the taxpayer.**

Name TERRI GOSS Title OIL & GAS ACCOUNTANT

Signature Terri Goss Date 4-15-08

COPY

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812

**OIL AND GAS TAXES DETAIL REPORT**  
(FORM RPD - 41132)

Page 1 of 1 Sale Month / Year Feb / 08  
Company Name BCD OIL & GAS CORPORATION OGRID Number 25670

| Line        | PUN     | Suffix | Prod. Code | Special Tax Rate Code | Affl. Code | TXN Code | Volume BBL - MCF | Gross Value | Transportation Deduction | Processing Deduction | Royalty Deduction | TAX DUE  |
|-------------|---------|--------|------------|-----------------------|------------|----------|------------------|-------------|--------------------------|----------------------|-------------------|----------|
| 1           | 1140144 | P3110  | 01         |                       | 0          | 51       | 417              | 35004.25    |                          |                      |                   | 3037.39  |
| 2           | 1140144 | S3110  | 01         |                       | 0          | 51       | 445              | 37386.03    |                          |                      | 4673.25           | 2838.55  |
| 3           | 1140208 | P3110  | 01         |                       | 0          | 51       | 398              | 33422.86    |                          |                      |                   | 2900.17  |
| 4           | 1140210 | P3110  | 01         |                       | 0          | 51       | 336              | 28242.93    |                          |                      |                   | 2450.70  |
| 5           |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 6           |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 7           |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 8           |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 9           |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 10          |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 11          |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 12          |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 13          |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| PAGE TOTAL  |         |        |            |                       |            |          |                  | 134056.07   |                          |                      | 4673.25           | 11226.81 |
| GRAND TOTAL |         |        |            |                       |            |          |                  | 136056.07   |                          |                      | 4673.25           | 11226.81 |

NOTE: Use decimals to designate cents. DO NOT use commas to designate thousands. Oil/Condensate to the nearest barrel. Gas/Gas Products to the nearest MCF (15,025 P.S.I.A.). Dollars and cents are applicable to "Gross Value", "Transportation Deduction", "Processing Deduction", "Royalty Deduction" and "Tax Due" columns.

004275

From: Nacogdoches Oil & Gas Inc.  
To: NEW MEXICO TAXATION & REVENUE  
P.O. BOX 2308  
SANTA FE, NM 87504-2308

Vendor Code  
NMTAX

Check Date  
04/18/2008

Check Amount  
\$11,226.81

Check Number  
A-4275

| Invoice #    | Invoice Amt |
|--------------|-------------|
| 25670 Feb 08 | 11,226.81   |

To reorder call WolfePak @ 325-677-1543 or Email [ritchie@wolfepak.com](mailto:ritchie@wolfepak.com)

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES SUMMARY REPORT**  
(FORM RPD - 41131)

1. Date Submitted ..... 5 / 15 / 08  
Month Day Year

2. OGRID Number ..... 25670

3. Operator or Purchaser ("O" or "P") ..... 0

4. Final Return - See Instructions ..... NO

**USE THESE FIELDS FOR ESTIMATED PAYMENT PURPOSES ONLY**

5a. Estimated Payment Remittance: Enter this amount here and on line 13. Attach a request for extension of time to file. Do not submit Form(s) RPD-41132 Detail Report (See Instructions). ....

5b. Previous Estimated Payment Remittance: Completed Form(s) RPD-41132 are required. Attach a copy of an approved extension of time to file (See Instructions). ....

6. Total Oil and Gas Taxes from RPD-41132 (Total of Tax Due Column) ..... 18734.88

7. Total Assessments Paid (Attach "Notice of Assessment of Taxes" turn-around document(s).) ..... .

8. **TOTAL TAX DUE** (Add lines 6 and 7 only) ..... 18734.88

9. Total Credit(s) Taken (Attach "Notice of Tax Credit" turn-around document(s).) ..... .

10. Total Overpayment(s) Taken (Attach "Notice of Overpayment" turn-around document(s).) ..... .

11. Total Credit(s) or Overpayment(s) Taken (Add lines 5b, 9 and 10) ..... .

12. Net Advance Payment (or Credit) - See Instructions ..... .

13. **TOTAL REMITTANCE** (Enter amount from line 5a OR subtract line 11 from line 8 & add line 12) ..... 18734.88

14. Type of Payment: Cash ☐ Check ☒ ACH Credit ☐ Fedwire ☐ ACH Debit ☐

**FOR TAXATION AND REVENUE DEPARTMENT USE ONLY**

Validated Remittance Amount

In / Out State Check

Postmark Date

**This Report Submitted by**

Company Name BC + D OIL + GAS CORP Telephone Number (972) 961-0101

Address PO BOX 632418

City NACOGDOCHES State TX Zip Code 75961

This report for the month(s) of MAR, Yr 08 through MAR, Yr 08  
consisting of \_\_\_\_\_ RPD-41132 pages, has been examined by me and, to the best of my knowledge and belief, is true, complete and in accordance with law and regulation. **NOTE: This return is not complete unless signed by the taxpayer.**

Name TERRI GOSS Title OIL + GAS ACCOUNTANT

Signature Jeni Goss Date 5-15-08

COPY

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES DETAIL REPORT**  
(FORM RPD - 41132)

Page 1 of 1 Sale Month / Year 03 / 00  
Company Name BC + D OIL + GAS CORPORATION OGRID Number 25670

| Line        | PUN     | Suffix | Prod. Code | Special Tax Rate Code | Aff. Code | TXN Code | Volume BBL - MCF | Gross Value | Transportation Deduction | Processing Deduction | Royalty Deduction | TAX DUE  |
|-------------|---------|--------|------------|-----------------------|-----------|----------|------------------|-------------|--------------------------|----------------------|-------------------|----------|
| 1           | 1140144 | P3110  | 01         |                       | 0         | 51       | 598              | 56175.16    |                          |                      |                   | 4874.43  |
| 2           | 1140144 | S3110  | 01         |                       | 0         | 51       | 639              | 59997.48    |                          |                      | 7499.68           | 4555.34  |
| 3           | 1140208 | P3110  | 01         |                       | 0         | 51       | 619              | 58122.06    |                          |                      |                   | 5043.37  |
| 4           | 1140210 | P3110  | 01         |                       | 0         | 51       | 523              | 49114.22    |                          |                      |                   | 4261.74  |
| 5           |         |        |            |                       |           |          |                  |             |                          |                      |                   |          |
| 6           |         |        |            |                       |           |          |                  |             |                          |                      |                   |          |
| 7           |         |        |            |                       |           |          |                  |             |                          |                      |                   |          |
| 8           |         |        |            |                       |           |          |                  |             |                          |                      |                   |          |
| 9           |         |        |            |                       |           |          |                  |             |                          |                      |                   |          |
| 10          |         |        |            |                       |           |          |                  |             |                          |                      |                   |          |
| 11          |         |        |            |                       |           |          |                  |             |                          |                      |                   |          |
| 12          |         |        |            |                       |           |          |                  |             |                          |                      |                   |          |
| 13          |         |        |            |                       |           |          |                  |             |                          |                      |                   |          |
| PAGE TOTAL  |         |        |            |                       |           |          |                  | 223408.92   |                          |                      | 7499.68           | 18734.88 |
| GRAND TOTAL |         |        |            |                       |           |          |                  | 223408.92   |                          |                      | 7499.68           | 18734.88 |

NOTE: Use decimals to designate cents. DO NOT use commas to designate thousands. Oil/Condensate to the nearest barrel. Gas/Gas Products to the nearest MCF (15.025 P.S.I.A.). Dollars and cents are applicable to "Gross Value", "Transportation Deduction", "Processing Deduction", "Royalty Deduction" and "Tax Due" columns.

001270

From: Nacogdoches Oil & Gas Inc.  
To: NEW MEXICO TAXATION & REVENUE  
P.O. BOX 2308  
SANTA FE, NM 87504-2308

Vendor Code  
NMTAX

Check Date  
05/20/2008

Check Amount    Check Number  
\$18,734.88       A-1270

| Invoice #   | Invoice Amt |
|-------------|-------------|
| OGRID 25670 | 18,734.88   |

To reorder call WolfePak @ 325-677-1543 or Email [ritchie@wolfepak.com](mailto:ritchie@wolfepak.com)

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES SUMMARY REPORT**  
(FORM RPD - 41131)

1. Date Submitted .....  
2. OGRID Number .....  
3. Operator or Purchaser ("O" or "P") .....  
4. Final Return - See Instructions .....

06 / 13 / 08  
Month Day Year

25670

0

NO

**USE THESE FIELDS FOR ESTIMATED PAYMENT PURPOSES ONLY**

- 5a. Estimated Payment Remittance: Enter this amount here and on line 13. Attach a request for extension of time to file. Do not submit Form(s) RPD-41132 Detail Report (See Instructions).  
5b. Previous Estimated Payment Remittance: Completed Form(s) RPD-41132 are required. Attach a copy of an approved extension of time to file (See Instructions).

6. Total Oil and Gas Taxes from RPD-41132 (Total of Tax Due Column) .....  
7. Total Assessments Paid (Attach "Notice of Assessment of Taxes" turn-around document(s).) .....  
8. **TOTAL TAX DUE** (Add lines 6 and 7 only) .....  
9. Total Credit(s) Taken (Attach "Notice of Tax Credit" turn-around document(s).) .....  
10. Total Overpayment(s) Taken (Attach "Notice of Overpayment" turn-around document(s).) .....  
11. Total Credit(s) or Overpayment(s) Taken (Add lines 5b, 9 and 10) .....  
12. Net Advance Payment (or Credit) - See Instructions .....  
13. **TOTAL REMITTANCE** (Enter amount from line 5a OR subtract line 11 from line 8 & add line 12) .....

12679 .08

12679 .08

12679 .08

14. Type of Payment: Cash ☐ Check ☐ ACH Credit ☐ Fedwire ☐ ACH Debit ☐

**FOR TAXATION AND REVENUE DEPARTMENT USE ONLY**

Validated Remittance Amount

In / Out State Check

Postmark Date

**This Report Submitted by**

Company Name BC + D OIL + GAS CORP Telephone Number (972) 961-0101

Address PO BOX 632418

City NACOGDOCHES State TX Zip Code 75961

This report for the month(s) of April, Yr 08 through April, Yr 08  
consisting of        RPD-41132 pages, has been examined by me and, to the best of my knowledge and belief, is true, complete and in accordance with law and regulation. **NOTE: This return is not complete unless signed by the taxpayer.**

Name TERRI GOSS Title OIL + GAS ACCOUNTANT

Signature Terri Goss Date 6-13-08

COPY

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812

**OIL AND GAS TAXES DETAIL REPORT**

(FORM RPD - 41132)

Page 1 of 1 Sale Month / Year 04 / 08

Company Name **BC.D OIL & GAS CORPORATION** OGRID Number **25670**

| Line        | PUN     | Suffix | Prod. Code | Special Tax Rate Code | Affl. Code | TXN Code | Volume BBL - MCF | Gross Value | Transportation Deduction | Processing Deduction | Royalty Deduction | TAX DUE  |
|-------------|---------|--------|------------|-----------------------|------------|----------|------------------|-------------|--------------------------|----------------------|-------------------|----------|
| 1           | 1140144 | P3110  | 01         |                       | 0          | 51       | 437              | 44101.80    |                          |                      |                   | 3826.80  |
| 2           | 1140144 | S3110  | 01         |                       | 0          | 51       | 467              | 47102.61    |                          |                      | 5887.83           | 3576.29  |
| 3           | 1140208 | P3110  | 01         |                       | 0          | 51       | 327              | 32955.20    |                          |                      |                   | 2859.59  |
| 4           | 1140210 | P3110  | 01         |                       | 0          | 51       | 276              | 27847.75    |                          |                      |                   | 2416.40  |
| 5           |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 6           |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 7           |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 8           |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 9           |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 10          |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 11          |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 12          |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 13          |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| PAGE TOTAL  |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| GRAND TOTAL |         |        |            |                       |            |          |                  |             |                          |                      |                   | 1507     |
|             |         |        |            |                       |            |          |                  |             |                          |                      |                   | 5887.83  |
|             |         |        |            |                       |            |          |                  |             |                          |                      |                   | 12619.08 |

NOTE: Use decimals to designate cents. DO NOT use commas to designate thousands. Oil/Condensate to the nearest barrel. Gas/Gas Products to the nearest MCF (15.025 P.S.I.A.). Dollars and cents are applicable to "Gross Value", "Transportation Deduction", "Processing Deduction", "Royalty Deduction" and "Tax Due" columns.



001304

From: Nacogdoches Oil & Gas Inc.  
To: NEW MEXICO STATE LAND OFFICE  
c/o NEW MEXICO TAXATION & REVENUE  
P.O. BOX 2308  
SANTA FE, NM 87504-2308

Vendor Code  
NMLAND

Check Date  
06/20/2008

Check Amount    Check Number  
\$12,679.08        A-4280

| Invoice # | Invoice Amt |
|-----------|-------------|
| 25670     | 12,679.08   |

to reorder call WolfePak @ 325-677-1543 or Email [ritchie@wolfepak.com](mailto:ritchie@wolfepak.com)

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES SUMMARY REPORT**  
(FORM RPD - 41131)

1. Date Submitted .....

7 / 14 / 08  
Month Day Year

2. OGRID Number .....

25670

3. Operator or Purchaser ("O" or "P") .....

0

4. Final Return - See Instructions .....

NO

**USE THESE FIELDS FOR ESTIMATED PAYMENT PURPOSES ONLY**

- 5a. Estimated Payment Remittance: Enter this amount here and on line 13. Attach a request for extension of time to file. Do not submit Form(s) RPD-41132 Detail Report (See Instructions) .....
- 5b. Previous Estimated Payment Remittance: Completed Form(s) RPD-41132 are required. Attach a copy of an approved extension of time to file (See Instructions) .....

6. Total Oil and Gas Taxes from RPD-41132 (Total of Tax Due Column) .....

8571 .46

7. Total Assessments Paid (Attach "Notice of Assessment of Taxes" turn-around document(s).) .....

.

8. **TOTAL TAX DUE** (Add lines 6 and 7 only) .....

8571 .46

9. Total Credit(s) Taken (Attach "Notice of Tax Credit" turn-around document(s).) .....

.

10. Total Overpayment(s) Taken (Attach "Notice of Overpayment" turn-around document(s).) .....

.

11. Total Credit(s) or Overpayment(s) Taken (Add lines 5b, 9 and 10) .....

.

12. Net Advance Payment (or Credit) - See Instructions .....

.

13. **TOTAL REMITTANCE** (Enter amount from line 5a OR subtract line 11 from line 8 & add line 12) .....

8571 .46

14. Type of Payment: Cash ☐ Check ☒ ACH Credit ☐ Fedwire ☐ ACH Debit ☐

**FOR TAXATION AND REVENUE DEPARTMENT USE ONLY**

Validated Remittance Amount

In / Out State Check

Postmark Date

This Report Submitted by

Company Name BC & D OIL & GAS CORP

Telephone Number (972) 961-0101

Address PO BOX 632418

City NACOGDOCHES

State TX

Zip Code 75961

This report for the month(s) of MAY, Yr 08 through MAY, Yr 08  
consisting of \_\_\_\_\_ RPD-41132 pages, has been examined by me and, to the best of my knowledge and belief, is true, complete and in accordance with law and regulation. **NOTE: This return is not complete unless signed by the taxpayer.**

Name TERRI GOSS

Title OIL & GAS ACCOUNTANT

Signature

Terri Goss

Date

7-14-08

COPY

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES DETAIL REPORT**  
(FORM RPD - 41132)

Company Name **BC.D OIL & GAS CORPORATION** Page 1 of 1 Sale Month / Year 05 / 08  
OGRID Number 25670

| Line        | PUN     | Suffix | Prod. Code | Special Tax Rate Code | Affi. Code | TXN Code | Volume BBL - MCF | Gross Value | Transportation Deduction | Processing Deduction | Royalty Deduction | TAX DUE |
|-------------|---------|--------|------------|-----------------------|------------|----------|------------------|-------------|--------------------------|----------------------|-------------------|---------|
| 1           | 1140144 | P3110  | 01         |                       | 0          | 51       | 177              | 70116.35    |                          |                      |                   | 1745.54 |
| 2           | 1140144 | S3110  | 01         |                       | 0          | 51       | 189              | 21485.12    |                          |                      | 2685.64           | 1631.27 |
| 3           | 1140208 | P3110  | 01         |                       | 0          | 51       | 285              | 32447.12    |                          |                      |                   | 2815.50 |
| 4           | 1140210 | P3110  | 01         |                       | 0          | 51       | 241              | 27418.41    |                          |                      |                   | 2379.15 |
| 5           |         |        |            |                       |            |          |                  |             |                          |                      |                   |         |
| 6           |         |        |            |                       |            |          |                  |             |                          |                      |                   |         |
| 7           |         |        |            |                       |            |          |                  |             |                          |                      |                   |         |
| 8           |         |        |            |                       |            |          |                  |             |                          |                      |                   |         |
| 9           |         |        |            |                       |            |          |                  |             |                          |                      |                   |         |
| 10          |         |        |            |                       |            |          |                  |             |                          |                      |                   |         |
| 11          |         |        |            |                       |            |          |                  |             |                          |                      |                   |         |
| 12          |         |        |            |                       |            |          |                  |             |                          |                      |                   |         |
| 13          |         |        |            |                       |            |          |                  |             |                          |                      |                   |         |
| PAGE TOTAL  |         |        |            |                       |            |          |                  | 101467.00   |                          |                      | 2685.64           | 8571.46 |
| GRAND TOTAL |         |        |            |                       |            |          |                  | 101467.00   |                          |                      | 2685.64           | 8571.46 |

NOTE: Use decimals to designate cents. DO NOT use commas to designate thousands. Oil/Condensate to the nearest barrel. Gas/Gas Products to the nearest MCF (15,025 P.S.I.A.). Dollars and cents are applicable to "Gross Value", "Transportation Deduction", "Processing Deduction", "Royalty Deduction" and "Tax Due" columns.

001342

From: Nacogdoches Oil & Gas Inc.  
To: NEW MEXICO TAXATION & REVENUE  
P.O. BOX 2308  
SANTA FE, NM 87504-2308

Vendor Code  
NMTAX

Check Date  
07/21/2008

Check Amount    Check Number  
\$9,291.50        A-1342

| Invoice #                           | Invoice Amt |
|-------------------------------------|-------------|
| 15345 - \$720.04, 25670 - \$8571.46 | 9,291.50    |

To reorder call WolfePak @ 325-677-1543 or Email [ritchie@wolfepak.com](mailto:ritchie@wolfepak.com)

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES SUMMARY REPORT**  
(FORM RPD - 41131)

1. Date Submitted ..... 8/13/08  
Month Day Year

2. OGRID Number ..... 25670

3. Operator or Purchaser ("O" or "P") ..... 0

4. Final Return - See Instructions ..... NO

**USE THESE FIELDS FOR ESTIMATED PAYMENT PURPOSES ONLY**

5a. Estimated Payment Remittance: Enter this amount here and on line 13. Attach a request for extension of time to file. Do not submit Form(s) RPD-41132 Detail Report (See Instructions). ....

5b. Previous Estimated Payment Remittance: Completed Form(s) RPD-41132 are required. Attach a copy of an approved extension of time to file (See Instructions). ....

6. Total Oil and Gas Taxes from RPD-41132 (Total of Tax Due Column) ..... 20383 .22

7. Total Assessments Paid (Attach "Notice of Assessment of Taxes" turn-around document(s).) ..... .

8. **TOTAL TAX DUE** (Add lines 6 and 7 only) ..... 20383 .22

9. Total Credit(s) Taken (Attach "Notice of Tax Credit" turn-around document(s).) ..... .

10. Total Overpayment(s) Taken (Attach "Notice of Overpayment" turn-around document(s).) ..... .

11. Total Credit(s) or Overpayment(s) Taken (Add lines 5b, 9 and 10) ..... .

12. Net Advance Payment (or Credit) - See Instructions ..... 6163.89

13. **TOTAL REMITTANCE** (Enter amount from line 5a OR subtract line 11 from line 8 & add line 12) ..... 26547.11

14. Type of Payment: Cash ☐ Check ☒ ACH Credit ☐ Fedwire ☐ ACH Debit ☐

**FOR TAXATION AND REVENUE DEPARTMENT USE ONLY**

Validated Remittance Amount

In / Out State Check

Postmark Date

**This Report Submitted by**

Company Name BC + D OIL + GAS CORP Telephone Number (972) 961-0101

Address PO BOX 632418

City NACOGDOCHES State TX Zip Code 75961

This report for the month(s) of JUNE, Yr 08 through JUNE, Yr 08

consisting of \_\_\_\_\_ RPD-41132 pages, has been examined by me and, to the best of my knowledge and belief, is true, complete and in accordance with law and regulation. **NOTE: This return is not complete unless signed by the taxpayer.**

Name TERRI GOSS Title OIL + GAS ACCOUNTANT

Signature Jeri Goss Date 8-13-08

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812

**OIL AND GAS TAXES DETAIL REPORT**  
(FORM RPD - 41132)

Page 1 of 1 Sale Month / Year JUNE / 08  
Company Name BCD OIL & GAS CORPORATION OGRID Number 25670

| Line        | PUN     | Suffix | Prod. Code | Special Tax Rate Code | Aff. Code | TXN Code | Volume BBL - MCF | Gross Value | Transportation Deduction | Processing Deduction | Royalty Deduction | TAX DUE  |
|-------------|---------|--------|------------|-----------------------|-----------|----------|------------------|-------------|--------------------------|----------------------|-------------------|----------|
| 1           | 1140144 | P3110  | 01         |                       | 0         | 51       | 344              | 41864.73    |                          |                      |                   | 3632.69  |
| 2           | 1140144 | S3110  | 01         |                       | 0         | 51       | 367              | 44713.33    |                          |                      | 5589.17           | 3394.88  |
| 3           | 1140208 | P3110  | 01         |                       | 0         | 51       | 685              | 83422.17    |                          |                      |                   | 7238.76  |
| 4           | 1140210 | P3110  | 01         |                       | 0         | 51       | 579              | 70493.70    |                          |                      |                   | 6116.89  |
| 5           |         |        |            |                       |           |          |                  |             |                          |                      |                   |          |
| 6           |         |        |            |                       |           |          |                  |             |                          |                      |                   |          |
| 7           |         |        |            |                       |           |          |                  |             |                          |                      |                   |          |
| 8           |         |        |            |                       |           |          |                  |             |                          |                      |                   |          |
| 9           |         |        |            |                       |           |          |                  |             |                          |                      |                   |          |
| 10          |         |        |            |                       |           |          |                  |             |                          |                      |                   |          |
| 11          |         |        |            |                       |           |          |                  |             |                          |                      |                   |          |
| 12          |         |        |            |                       |           |          |                  |             |                          |                      |                   |          |
| 13          |         |        |            |                       |           |          |                  |             |                          |                      |                   |          |
| PAGE TOTAL  |         |        |            |                       |           |          |                  | 240494.61   |                          |                      | 5589.17           | 20383.22 |
| GRAND TOTAL |         |        |            |                       |           |          |                  | 240494.61   |                          |                      | 5589.17           | 20383.22 |

NOTE: Use decimals to designate cents. DO NOT use commas to designate thousands. Oil/Condensate to the nearest barrel. Gas/Gas Products to the nearest MCF (15,025 P.S.I.A.). Dollars and cents are applicable to "Gross Value", "Transportation Deduction", "Processing Deduction", "Royalty Deduction" and "Tax Due" columns.

001390

From: Nacogdoches Oil &amp; Gas Inc.

Vendor Code

Check Date

Check Amount

Check Number

To: NEW MEXICO TAXATION &amp; REVENUE

NMTAX

08/15/2008

\$27,671.00

A-1390

P.O. BOX 2308  
SANTA FE, NM 87504-2308

| Invoice #                 | Invoice Amt |
|---------------------------|-------------|
| PMT082508                 | 27,671.00   |
| OGRID 15346 - \$1,123.89  |             |
| OGRID 25670 - \$26,547.11 |             |

To reorder call WolfePak @ 325-677-1543 or Email [ritchie@wolfepak.com](mailto:ritchie@wolfepak.com)

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES SUMMARY REPORT**  
(FORM RPD - 41131)

1. Date Submitted ..... 9 / 16 / 08  
Month Day Year

2. OGRID Number ..... 25670

3. Operator or Purchaser ("O" or "P") ..... 0

4. Final Return - See Instructions ..... NO

**USE THESE FIELDS FOR ESTIMATED PAYMENT PURPOSES ONLY**

5a. Estimated Payment Remittance: Enter this amount here and on line 13. Attach a request for extension of time to file. Do not submit Form(s) RPD-41132 Detail Report (See Instructions). ....

5b. Previous Estimated Payment Remittance: Completed Form(s) RPD-41132 are required. Attach a copy of an approved extension of time to file (See Instructions). ....

6. Total Oil and Gas Taxes from RPD-41132 (Total of Tax Due Column) ..... 19493 .31

7. Total Assessments Paid (Attach "Notice of Assessment of Taxes" turn-around document(s).) ..... .

8. **TOTAL TAX DUE** (Add lines 6 and 7 only) ..... 19493 .31

9. Total Credit(s) Taken (Attach "Notice of Tax Credit" turn-around document(s).) ..... .

10. Total Overpayment(s) Taken (Attach "Notice of Overpayment" turn-around document(s).) ..... .

11. Total Credit(s) or Overpayment(s) Taken (Add lines 5b, 9 and 10) ..... .

12. Net Advance Payment (or Credit) - See Instructions ..... .

13. **TOTAL REMITTANCE** (Enter amount from line 5a OR subtract line 11 from line 8 & add line 12) ..... 19493 .31

14. Type of Payment: Cash ☐ Check ☒ ACH Credit ☐ Fedwire ☐ ACH Debit ☐

**FOR TAXATION AND REVENUE DEPARTMENT USE ONLY**

Validated Remittance Amount

In / Out State Check

Postmark Date

This Report Submitted by

Company Name BC + D OIL + GAS CORP Telephone Number (972) 961-0101

Address PO BOX 632418

City NACOGDOCHES State TX Zip Code 75961

This report for the month(s) of July, Yr 08 through July, Yr 08  
consisting of \_\_\_\_\_ RPD-41132 pages, has been examined by me and, to the best of my knowledge and belief, is true, complete and in accordance with law and regulation. **NOTE: This return is not complete unless signed by the taxpayer.**

Name TERRI GOSS Title OIL + GAS ACCOUNTANT

Signature Terri Goss Date 9-16-08

COPY



NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES DETAIL REPORT**  
(FORM RPD - 41132)

Company Name **BC.D OIL & GAS CORPORATION** Page 1 of 1 Sale Month / Year 07 / 08  
OGRID Number **25670**

| Line        | PUN     | Suffix | Prod. Code | Special Tax Rate Code | Aff. Code | TXN Code | Volume BBL - MCF | Gross Value | Transportation Deduction | Processing Deduction | Royalty Deduction | TAX DUE  |
|-------------|---------|--------|------------|-----------------------|-----------|----------|------------------|-------------|--------------------------|----------------------|-------------------|----------|
| 1           | 1140144 | P3110  | 01         |                       | 0         | 51       | 433              | 51498.73    |                          |                      |                   | 4468.65  |
| 2           | 1140144 | S3110  | 01         |                       | 0         | 51       | 462              | 55002.84    |                          |                      | 6875.36           | 4176.12  |
| 3           | 1140208 | P3110  | 01         |                       | 0         | 51       | 570              | 67762.78    |                          |                      |                   | 5879.91  |
| 4           | 1140210 | P3110  | 01         |                       | 0         | 51       | 481              | 57260.80    |                          |                      |                   | 4968.63  |
| 5           |         |        |            |                       |           |          |                  |             |                          |                      |                   |          |
| 6           |         |        |            |                       |           |          |                  |             |                          |                      |                   |          |
| 7           |         |        |            |                       |           |          |                  |             |                          |                      |                   |          |
| 8           |         |        |            |                       |           |          |                  |             |                          |                      |                   |          |
| 9           |         |        |            |                       |           |          |                  |             |                          |                      |                   |          |
| 10          |         |        |            |                       |           |          |                  |             |                          |                      |                   |          |
| 11          |         |        |            |                       |           |          |                  |             |                          |                      |                   |          |
| 12          |         |        |            |                       |           |          |                  |             |                          |                      |                   |          |
| 13          |         |        |            |                       |           |          |                  |             |                          |                      |                   |          |
| PAGE TOTAL  |         |        |            |                       |           |          |                  | 231525.15   |                          |                      | 6875.36           | 19493.31 |
| GRAND TOTAL |         |        |            |                       |           |          |                  | 231525.15   |                          |                      | 6875.36           | 19493.31 |

NOTE: Use decimals to designate cents. DO NOT use commas to designate thousands. Oil/Condensate to the nearest (barrel). Gas/Gas Products to the nearest MCF (15.025 P.S.I.A.). Dollars and cents are applicable to "Gross Value", "Transportation Deduction", "Processing Deduction", "Royalty Deduction" and "Tax Due" columns.

001430

From: Nacogdoches Oil &amp; Gas Inc.

To: NEW MEXICO TAXATION & REVENUE  
P.O. BOX 2308  
SANTA FE, NM 87504-2308Vendor Code  
NMTAXCheck Date  
09/18/2008Check Amount  
\$19,493.31Check Number  
A-1430

| Invoice #  | Invoice Amt |
|------------|-------------|
| 25670 7/08 | 19,493.31   |

To reorder call WolfePak @ 325-677-1543 or Email [ritchie@wolfepak.com](mailto:ritchie@wolfepak.com)

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES SUMMARY REPORT**  
(FORM RPD - 41131)

1. Date Submitted ..... 10 / 21 / 08  
Month Day Year

2. OGRID Number ..... 25670

3. Operator or Purchaser ("O" or "P") ..... 0

4. Final Return - See Instructions ..... NO

**USE THESE FIELDS FOR ESTIMATED PAYMENT PURPOSES ONLY**

5a. Estimated Payment Remittance: Enter this amount here and on line 13. Attach a request for extension of time to file. Do not submit Form(s) RPD-41132 Detail Report (See Instructions).....

5b. Previous Estimated Payment Remittance: Completed Form(s) RPD-41132 are required. Attach a copy of an approved extension of time to file (See Instructions).....

6. Total Oil and Gas Taxes from RPD-41132 (Total of Tax Due Column) ..... 14656.76

7. Total Assessments Paid (Attach "Notice of Assessment of Taxes" turn-around document(s).) ..... .

8. **TOTAL TAX DUE** (Add lines 6 and 7 only) ..... 14656.76

9. Total Credit(s) Taken (Attach "Notice of Tax Credit" turn-around document(s).) ..... .

10. Total Overpayment(s) Taken (Attach "Notice of Overpayment" turn-around document(s).) ..... .

11. Total Credit(s) or Overpayment(s) Taken (Add lines 5b, 9 and 10) ..... .

12. Net Advance Payment (or Credit) - See Instructions ..... .

13. **TOTAL REMITTANCE** (Enter amount from line 5a OR subtract line 11 from line 8 & add line 12) ..... 14656.76

14. Type of Payment: Cash ☐ Check ☒ ACH Credit ☐ Fedwire ☐ ACH Debit ☐

**FOR TAXATION AND REVENUE DEPARTMENT USE ONLY**

Validated Remittance Amount

In / Out State Check

Postmark Date

**This Report Submitted by**

Company Name BC&D Oil + Gas Corp Telephone Number (936) 560-4747

Address PO Box 632418

City Nacogdoches State TX Zip Code 75963

This report for the month(s) of August, Yr 2008 through August, Yr 2008  
consisting of \_\_\_\_\_ RPD-41132 pages, has been examined by me and, to the best of my knowledge and belief, is true, complete and in accordance with law and regulation. **NOTE: This return is not complete unless signed by the taxpayer.**

Name Kellie Dehnisch Title Oil + Gas Accountant

Signature Kellie Dehnisch Date 10/21/08

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES DETAIL REPORT**  
(FORM RPD - 41132)

Company Name BC&D Oil & Gas Corporation Page 1 of 1 Sale Month / Year 08 / 08  
OGRID Number 25670

| Line | PUN     | Suffix | Prod. Code | Special Tax Rate Code | Affl. Code | TXN Code | Volume BBL - MCF | Gross Value        | Transportation Deduction | Processing Deduction | Royalty Deduction | TAX DUE  |
|------|---------|--------|------------|-----------------------|------------|----------|------------------|--------------------|--------------------------|----------------------|-------------------|----------|
| 1    | 1140144 | P3110  | 01         |                       | 0          | 51       | 415.37           | 41561.37           |                          |                      |                   | 3606.37  |
| 2    | 1140144 | S3110  | 01         |                       | 0          | 51       | 443.63           | 44389.31           |                          |                      | 5548.66           | 3370.28  |
| 3    | 1140208 | P3110  | 01         |                       | 0          | 51       | 479.44           | 47971.98           |                          |                      |                   | 4162.62  |
| 4    | 1140210 | P3110  | 01         |                       | 0          | 51       | 405.13           | 40537.21           |                          |                      |                   | 3517.49  |
| 5    |         |        |            |                       |            |          |                  |                    |                          |                      |                   |          |
| 6    |         |        |            |                       |            |          |                  |                    |                          |                      |                   |          |
| 7    |         |        |            |                       |            |          |                  |                    |                          |                      |                   |          |
| 8    |         |        |            |                       |            |          |                  |                    |                          |                      |                   |          |
| 9    |         |        |            |                       |            |          |                  |                    |                          |                      |                   |          |
| 10   |         |        |            |                       |            |          |                  |                    |                          |                      |                   |          |
| 11   |         |        |            |                       |            |          |                  |                    |                          |                      |                   |          |
| 12   |         |        |            |                       |            |          |                  |                    |                          |                      |                   |          |
| 13   |         |        |            |                       |            |          |                  |                    |                          |                      |                   |          |
|      |         |        |            |                       |            |          |                  | <b>PAGE TOTAL</b>  |                          |                      |                   |          |
|      |         |        |            |                       |            |          |                  | 174459.87          |                          |                      | 5548.66           | 14656.76 |
|      |         |        |            |                       |            |          |                  | <b>GRAND TOTAL</b> |                          |                      |                   |          |
|      |         |        |            |                       |            |          |                  | 174459.87          |                          |                      | 5548.66           | 14656.76 |

NOTE: Use decimals to designate cents. DO NOT use commas to designate thousands. Oil/Condensate to the nearest barrel, Gas/Gas Products to the nearest MCF (15.025 P.S.I.A.). Dollars and cents are applicable to "Gross Value", "Transportation Deduction", "Processing Deduction", "Royalty Deduction" and "Tax Due" columns.

001470

From: Nacogdoches Oil & Gas Inc.  
To: NEW MEXICO TAXATION & REVENUE  
P.O. BOX 2308  
SANTA FE, NM 87504-2308

Vendor Code  
NMTAX

Check Date  
10/23/2008

Check Amount  
\$14,656.76

Check Number  
A-1470

| Invoice #   | Invoice Amt |
|-------------|-------------|
| RDP0908     | 14,656.76   |
| OGRID 25670 |             |

der call WolfePak @ 325-677-1543 or Email ritchie@wolfepak.com

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES SUMMARY REPORT**  
(FORM RPD - 41131)

1. Date Submitted .....

11/24/08  
Month Day Year

2. OGRID Number .....

256689

3. Operator or Purchaser ("O" or "P") .....

O

4. Final Return - See Instructions .....

No

**USE THESE FIELDS FOR ESTIMATED PAYMENT PURPOSES ONLY**

- 5a. Estimated Payment Remittance: Enter this amount here and on line 13. Attach a request for extension of time to file. Do not submit Form(s) RPD-41132 Detail Report (See Instructions) ....
- 5b. Previous Estimated Payment Remittance: Completed Form(s) RPD-41132 are required. Attach a copy of an approved extension of time to file (See Instructions) .....

|  |
|--|
|  |
|  |

6. Total Oil and Gas Taxes from RPD-41132 (Total of Tax Due Column) .....

16866 .37

7. Total Assessments Paid (Attach "Notice of Assessment of Taxes" turn-around document(s).) .....

8. **TOTAL TAX DUE** (Add lines 6 and 7 only) .....

16866 .37

9. Total Credit(s) Taken (Attach "Notice of Tax Credit" turn-around document(s).) .....

10. Total Overpayment(s) Taken (Attach "Notice of Overpayment" turn-around document(s).) .....

11. Total Credit(s) or Overpayment(s) Taken (Add lines 5b, 9 and 10) .....

12. Net Advance Payment (or Credit) - See Instructions .....

13. **TOTAL REMITTANCE** (Enter amount from line 5a OR subtract line 11 from line 8 & add line 12) .....

16866 .37

14. Type of Payment: Cash ☐ Check ☒ ACH Credit ☐ Fedwire ☐ ACH Debit ☐

**FOR TAXATION AND REVENUE DEPARTMENT USE ONLY**

Validated Remittance Amount

In / Out State Check

Postmark Date

**This Report Submitted by**

Company Name Nacogdoches Oil & Gas Inc. Telephone Number (936) 560-4747

Address PO Box 6324K

City Nacogdoches State TX Zip Code 75963

This report for the month(s) of September, Yr 2008 through September, Yr 2008, consisting of   RPD-41132 pages, has been examined by me and, to the best of my knowledge and belief, is true, complete and in accordance with law and regulation. **NOTE: This return is not complete unless signed by the taxpayer.**

Name Kellie Dehnisch Title Oil & Gas Accountant

Signature Kellie Dehnisch Date 11/24/08

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812

**OIL AND GAS TAXES DETAIL REPORT**  
(FORM RPD - 41132)

Company Name Nacogdoches Oil + Gas, Inc. Page 1 of 1 Sale Month / Year 09 / 08  
OGRID Number 256689

| Line        | PUN     | Suffix | Prod. Code | Special Tax Rate Code | Affl. Code | TXN Code | Volume BBL - MCF | Gross Value | Transportation Deduction | Processing Deduction | Royalty Deduction | TAX DUE  |
|-------------|---------|--------|------------|-----------------------|------------|----------|------------------|-------------|--------------------------|----------------------|-------------------|----------|
| 1           | 1140144 | P3110  | 01         |                       | 0          | 51       | 562.75           | 48831.88    |                          |                      |                   | 4237.77  |
| 2           | 1140144 | S3110  | 01         |                       | 0          | 51       | 1163.80          | 52154.54    |                          |                      | 6519.32           | 3960.32  |
| 3           | 1140208 | P3110  | 01         |                       | 0          | 51       | 623.91           | 54138.28    |                          |                      |                   | 4698.23  |
| 4           | 1140210 | P3110  | 01         |                       | 0          | 51       | 527.21           | 45747.85    |                          |                      |                   | 3970.09  |
| 5           |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 6           |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 7           |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 8           |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 9           |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 10          |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 11          |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 12          |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 13          |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
|             |         |        |            |                       |            |          |                  | 200872.55   |                          |                      | 6519.32           | 16866.37 |
|             |         |        |            |                       |            |          |                  | 200872.55   |                          |                      |                   | 16866.37 |
| PAGE TOTAL  |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| GRAND TOTAL |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |

NOTE: Use decimals to designate cents. DO NOT use commas to designate thousands. Oil/Condensate to the nearest barrel, Gas/Gas Products to the nearest MCF (15.025 P.S.I.A.). Dollars and cents are applicable to "Gross Value", "Transportation Deduction", "Processing Deduction", "Royalty Deduction" and "Tax Due" columns.

001500

From: Nacogdoches Oil & Gas Inc.

To: NEW MEXICO TAXATION & REVENUE  
P.O. BOX 2308  
SANTA FE, NM 87504-2308

Vendor Code  
NMTAX

Check Date  
11/24/2008

Check Amount  
\$16,866.37

Check Number  
A-1500

| Invoice #               | Invoice Amt |
|-------------------------|-------------|
| TAX112408               | 16,866.37   |
| Sept08 Production Taxes |             |
| OGRID 256689            |             |



NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES SUMMARY REPORT**  
(FORM RPD - 41131)

**COPY**

1. Date Submitted ..... 12 / 22 / 08  
Month Day Year
2. OGRID Number ..... 256689
3. Operator or Purchaser ("O" or "P") ..... 0
4. Final Return - See Instructions ..... NO

**USE THESE FIELDS FOR ESTIMATED PAYMENT PURPOSES ONLY**

- 5a. Estimated Payment Remittance: Enter this amount here and on line 13. Attach a request for extension of time to file. Do not submit Form(s) RPD-41132 Detail Report (See Instructions). ....
- 5b. Previous Estimated Payment Remittance: Completed Form(s) RPD-41132 are required. Attach a copy of an approved extension of time to file (See Instructions). ....

|  |   |
|--|---|
|  | . |
|  | . |

6. Total Oil and Gas Taxes from RPD-41132 (Total of Tax Due Column) ..... 10804 .35
7. Total Assessments Paid (Attach "Notice of Assessment of Taxes" turn-around document(s).) ..... .
8. **TOTAL TAX DUE** (Add lines 6 and 7 only) ..... 10804 .35
9. Total Credit(s) Taken (Attach "Notice of Tax Credit" turn-around document(s).) ..... .
10. Total Overpayment(s) Taken (Attach "Notice of Overpayment" turn-around document(s).) ..... .
11. Total Credit(s) or Overpayment(s) Taken (Add lines 5b, 9 and 10) ..... .
12. Net Advance Payment (or Credit) - See Instructions ..... .
13. **TOTAL REMITTANCE** (Enter amount from line 5a OR subtract line 11 from line 8 & add line 12) ..... 10804 .35
14. Type of Payment: Cash ☐ Check ☐ ACH Credit ☐ Fedwire ☐ ACH Debit ☐

**FOR TAXATION AND REVENUE DEPARTMENT USE ONLY**

Validated Remittance Amount

In / Out State Check

Postmark Date

**This Report Submitted by**

Company Name Nacogdoches Oil & Gas, Inc Telephone Number (936) 560-4747  
Address PO Box 632418  
City Nacogdoches State TX Zip Code 75963  
This report for the month(s) of October, Yr 2008 through October, Yr 2008  
consisting of RPD-41132 pages, has been examined by me and, to the best of my knowledge and belief, is true, complete and in accordance with law and regulation. **NOTE: This return is not complete unless signed by the taxpayer.**  
Name Kellie Dehnisch Title Oil & Gas Accountant

Signature Kellie Dehnisch Date 12/22/08

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES DETAIL REPORT**  
(FORM RPD - 41132)

Company Name Nacogdoches Oil & Gas, Inc. Page 1 of 1 Sale Month / Year 10 / 08  
OGRID Number 256682

| Line        | PUN     | Suffix | Prod. Code | Special Tax Rate Code | Affl. Code | TXN Code | Volume BBL - MCF | Gross Value | Transportation Deduction | Processing Deduction | Royalty Deduction | TAX DUE  |
|-------------|---------|--------|------------|-----------------------|------------|----------|------------------|-------------|--------------------------|----------------------|-------------------|----------|
| 1           | 1140144 | P3110  | 01         | 0                     | 51         |          | 491.77           | 28699.17    |                          |                      |                   | 2490.57  |
| 2           | 1140144 | S3110  | 01         | 0                     | 51         |          | 525.23           | 30651.94    |                          |                      | 3831.49           | 2327.5   |
| 3           | 1140208 | P3110  | 01         | 0                     | 51         |          | 640.64           | 37387.34    |                          |                      |                   | 3244.55  |
| 4           | 1140210 | P3110  | 01         | 0                     | 51         |          | 541.36           | 31592.99    |                          |                      |                   | 2741.70  |
| 5           |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 6           |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 7           |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 8           |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 9           |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 10          |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 11          |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 12          |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| 13          |         |        |            |                       |            |          |                  |             |                          |                      |                   |          |
| PAGE TOTAL  |         |        |            |                       |            |          |                  | 128331.44   |                          |                      | 3831.49           | 10804.35 |
| GRAND TOTAL |         |        |            |                       |            |          |                  | 128331.44   |                          |                      | 3831.49           | 10804.35 |

NOTE: Use decimals to designate cents. DO NOT use commas to designate thousands. Oil/Condensate to the nearest barrel. Gas/Gas Products to the nearest MCF (15.025 P.S.I.A.). Dollars and cents are applicable to "Gross Value", "Transportation Deduction", "Processing Deduction", "Royalty Deduction" and "Tax Due" columns.

001657

From: Nacogdoches Oil & Gas Inc.  
To: NEW MEXICO TAXATION & REVENUE  
P.O. BOX 2308  
SANTA FE, NM 87504-2308

Vendor Code  
NMTAX

Check Date  
12/22/2008

Check Amount  
\$10,804.35

Check Number  
A-1657

|                                                |             |
|------------------------------------------------|-------------|
| Invoice #                                      | Invoice Amt |
| SEVRTN112008                                   | 10,804.35   |
| Form 41131 Severance Taxes 11/08<br>Production |             |

To reorder call WolfePak @ 325-677-1543 or Email [ritchie@wolfepak.com](mailto:ritchie@wolfepak.com)

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES SUMMARY REPORT**  
(FORM RPD - 41131)

1. Date Submitted .....

1, 25 09  
Month Day Year

2. OGRID Number .....

256689

3. Operator or Purchaser ("O" or "P") .....

O

4. Final Return - See Instructions .....

NO

**USE THESE FIELDS FOR ESTIMATED PAYMENT PURPOSES ONLY**

- 5a. Estimated Payment Remittance: Enter this amount here and on line 13. Attach a request for extension of time to file. Do not submit Form(s) RPD-41132 Detail Report (See Instructions). ....
- 5b. Previous Estimated Payment Remittance: Completed Form(s) RPD-41132 are required. Attach a copy of an approved extension of time to file (See Instructions) .....

|  |   |
|--|---|
|  | . |
|  | . |

6. Total Oil and Gas Taxes from RPD-41132 (Total of Tax Due Column) .....

7. Total Assessments Paid (Attach "Notice of Assessment of Taxes" turn-around document(s).) .....

8. **TOTAL TAX DUE** (Add lines 6 and 7 only) .....

9. Total Credit(s) Taken (Attach "Notice of Tax Credit" turn-around document(s).) .....

10. Total Overpayment(s) Taken (Attach "Notice of Overpayment" turn-around document(s).) .....

11. Total Credit(s) or Overpayment(s) Taken (Add lines 5b, 9 and 10) .....

12. Net Advance Payment (or Credit) - See Instructions .....

13. **TOTAL REMITTANCE** (Enter amount from line 5a OR subtract line 11 from line 8 & add line 12) .....

|          |    |
|----------|----|
|          | .  |
|          | .  |
| 11015.61 | 9  |
|          | .  |
|          | .  |
|          | .  |
|          | 59 |
| 11015.61 | 9  |

14. Type of Payment:    Cash ☐    Check ☐    ACH Credit ☐    Fedwire ☐    ACH Debit ☐

**FOR TAXATION AND REVENUE DEPARTMENT USE ONLY**

Validated Remittance Amount

In / Out State Check

Postmark Date

**This Report Submitted by**

Company Name Nacogdoches Oil & Gas, Inc    Telephone Number (936) 560-4747

Address PO Box 632418

City Nacogdoches    State TX    Zip Code 75963

This report for the month(s) of November, Yr 2008 through November, Yr 2008, consisting of        RPD-41132 pages, has been examined by me and, to the best of my knowledge and belief, is true, complete and in accordance with law and regulation. **NOTE: This return is not complete unless signed by the taxpayer.**

Name Kellie Dehnisch    Title Oil & Gas Accountant

Signature Kellie Dehnisch    Date 1/26/09

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES DETAIL REPORT**  
(FORM RPD - 41132)

Page 1 of 1 Sale Month / Year 11 2008  
Company Name Nacogdoches Oil & Gas, Inc. OGRID Number 2566892

| Line | PUN     | Suffix | Prod. Code | Special Tax Rate Code | Affil. Code | TXN Code | Volume BBL - MCF | Gross Value | Transportation Deduction | Processing Deduction | Royalty Deduction | TAX DUE  |
|------|---------|--------|------------|-----------------------|-------------|----------|------------------|-------------|--------------------------|----------------------|-------------------|----------|
| 1    | 1140144 | P3110  | 01         | 0                     | 51          |          | 467.59           | 18175.30    |                          |                      |                   | 1577.28  |
| 2    | 1140144 | S3110  | 01         | 0                     | 51          |          | 499.41           | 19411.99    |                          |                      | 2426.50           | 1474.04  |
| 3    | 1140208 | P3110  | 01         | 0                     | 51          |          | 642.27           | 24965.04    |                          |                      |                   | 2166.52  |
| 4    | 1140210 | P3110  | 01         | 0                     | 51          |          | 542.13           | 21095.92    |                          |                      |                   | 1830.75  |
| 5    | 1140290 | F3110  | 01         | 0                     | 51          |          | 970.79           | 37,734.41   |                          |                      | 1210.25           | 3169.64  |
| 6    | 1140305 | F3110  | 01         | 0                     | 51          |          | 244.22           | 9492.64     |                          |                      | 304.46            | 797.37   |
| 7    |         |        |            |                       |             |          |                  |             |                          |                      |                   |          |
| 8    |         |        |            |                       |             |          |                  |             |                          |                      |                   |          |
| 9    |         |        |            |                       |             |          |                  |             |                          |                      |                   |          |
| 10   |         |        |            |                       |             |          |                  |             |                          |                      |                   |          |
| 11   |         |        |            |                       |             |          |                  |             |                          |                      |                   |          |
| 12   |         |        |            |                       |             |          |                  |             |                          |                      |                   |          |
| 13   |         |        |            |                       |             |          |                  |             |                          |                      |                   |          |
|      |         |        |            |                       |             |          | PAGE TOTAL       | 130,875.30  |                          |                      | 3941.20           | 11015.61 |
|      |         |        |            |                       |             |          | GRAND TOTAL      | 130,875.30  |                          |                      | 3941.20           | 11015.61 |

NOTE: Use decimals to designate cents. DO NOT use commas to designate thousands. Oil/Condensate to the nearest barrel. Gas/Gas Products to the nearest MCF (15.025 P.S.I.A.). Dollars and cents are applicable to "Gross Value", "Transportation Deduction", "Processing Deduction", "Royalty Deduction" and "Tax Due" columns.

001866

From: Nacogdoches Oil & Gas Inc.  
To: NEW MEXICO TAXATION & REVENUE  
P.O. BOX 2308  
SANTA FE, NM 87504-2308

Vendor Code  
NMTAX

Check Date  
01/26/2009

Check Amount  
\$11,015.59

Check Number  
A-1866

|                                  |             |
|----------------------------------|-------------|
| Invoice #                        | Invoice Amt |
| SEVTAX1108                       | 11,015.59   |
| 11/08 Severance Tax ORGID 256689 |             |

To reorder call WolfePak @ 325-677-1543 or Email [ritchie@wolfepak.com](mailto:ritchie@wolfepak.com)

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES SUMMARY REPORT**  
(FORM RPD - 41131)

1. Date Submitted .....

2 / 24 / 09  
Month Day Year

2. OGRID Number .....

256689

3. Operator or Purchaser ("O" or "P") .....

O

4. Final Return - See Instructions .....

No

**USE THESE FIELDS FOR ESTIMATED PAYMENT PURPOSES ONLY**

- 5a. Estimated Payment Remittance: Enter this amount here and on line 13. Attach a request for extension of time to file. Do not submit Form(s) RPD-41132 Detail Report (See Instructions).....  
5b. Previous Estimated Payment Remittance: Completed Form(s) RPD-41132 are required. Attach a copy of an approved extension of time to file (See Instructions) .....

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|  | . |

6. Total Oil and Gas Taxes from RPD-41132 (Total of Tax Due Column) .....

.

7. Total Assessments Paid (Attach "Notice of Assessment of Taxes" turn-around document(s).) .....

.

8. **TOTAL TAX DUE** (Add lines 6 and 7 only) .....

4206 . 81

9. Total Credit(s) Taken (Attach "Notice of Tax Credit" turn-around document(s).) .....

.

10. Total Overpayment(s) Taken (Attach "Notice of Overpayment" turn-around document(s).) .....

.

11. Total Credit(s) or Overpayment(s) Taken (Add lines 5b, 9 and 10) .....

.

12. Net Advance Payment (or Credit) - See Instructions .....

.

13. **TOTAL REMITTANCE** (Enter amount from line 5a OR subtract line 11 from line 8 & add line 12) .....

4206 . 81

14. Type of Payment: Cash ☐ Check ☐ ACH Credit ☐ Fedwire ☐ ACH Debit ☐

**FOR TAXATION AND REVENUE DEPARTMENT USE ONLY**

Validated Remittance Amount

In / Out State Check

Postmark Date

**This Report Submitted by**

Company Name Nacogdoches Oil & Gas, Inc.

Telephone Number (936) 560-4747

Address PO Box 163241K

City Nacogdoches

State TX

Zip Code 75963

This report for the month(s) of December, Yr 2008 through November December, Yr 2008 consisting of        RPD-41132 pages, has been examined by me and, to the best of my knowledge and belief, is true, complete and in accordance with law and regulation. **NOTE: This return is not complete unless signed by the taxpayer.**

Name Kellie Dehnisch

Title Oil & Gas Accountant

Signature Kellie Dehnisch

Date 2/24/09

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES DETAIL REPORT**  
(FORM RPD - 41132)

Page 1 of 1 Sale Month / Year December 2008  
Company Name Nacogdoches Oil & Gas, Inc. OGRID Number 256689

| Line | PUN     | Suffix | Prod. Code | Special Tax Rate Code | Affl. Code | TXN Code | Volume BBL - MCF | Gross Value | Transportation Deduction | Processing Deduction | Royalty Deduction | TAX DUE |
|------|---------|--------|------------|-----------------------|------------|----------|------------------|-------------|--------------------------|----------------------|-------------------|---------|
| 1    | 1140144 | P3110  | 01         | 0                     | 51         |          | 385.27           | 8721.41     |                          |                      |                   | 756.86  |
| 2    | 1140144 | S3110  | 01         | 0                     | 51         |          | 411.49           | 9314.84     |                          |                      | 1164.36           | 707.32  |
| 3    | 1140208 | P3110  | 01         | 0                     | 51         |          | 490.84           | 11,111.16   |                          |                      |                   | 964.25  |
| 4    | 1140210 | P3110  | 01         | 0                     | 51         |          | 414.77           | 9389.14     |                          |                      |                   | 814.81  |
| 5    | 1140290 | F3110  | 01         | 0                     | 51         |          | 91.63            | 2074.21     |                          |                      | 66.52             | 174.23  |
| 6    | 1140305 | F3110  | 01         | 0                     | 51         |          | 23.05            | 521.80      |                          |                      | 16.73             | 43.83   |
| 7    | 1140800 | P3110  | 01         | 0                     | 51         |          | 314.22           | 7112.95     |                          |                      |                   | 617.28  |
| 8    | 1140199 | P3110  | 01         | 0                     | 51         |          | 65.27            | 1477.57     |                          |                      |                   | 128.23  |
| 9    |         |        |            |                       |            |          |                  |             |                          |                      |                   |         |
| 10   |         |        |            |                       |            |          |                  |             |                          |                      |                   |         |
| 11   |         |        |            |                       |            |          |                  |             |                          |                      |                   |         |
| 12   |         |        |            |                       |            |          |                  |             |                          |                      |                   |         |
| 13   |         |        |            |                       |            |          |                  |             |                          |                      |                   |         |
|      |         |        |            |                       |            |          | PAGE TOTAL       | 49723.08    |                          |                      | 1247.61           | 4206.81 |
|      |         |        |            |                       |            |          | GRAND TOTAL      | 49723.08    |                          |                      | 1247.61           | 4206.81 |

NOTE: Use decimals to designate cents. DO NOT use commas to designate thousands. Oil/Condensate to the nearest barrel. Gas/Gas Products to the nearest MCF (15.025 P.S.I.A.). Dollars and cents are applicable to "Gross Value", "Transportation Deduction", "Processing Deduction", "Royalty Deduction" and "Tax Due" columns.



001979

From: Nacogdoches Oil & Gas Inc.  
To: NEW MEXICO TAXATION & REVENUE  
P.O. BOX 2308  
SANTA FE, NM 87504-2308

Vendor Code  
NMTAX

Check Date  
02/24/2009

Check Amount  
\$4,206.81

Check Number  
A-1979

| Invoice #                | Invoice Amt |
|--------------------------|-------------|
| SEVTAXDEC08              | 4,206.81    |
| Sev Tax Dec09 Production |             |

To reorder call WolfePak @ 325-677-1543 or Email [rltchie@wolfeapak.com](mailto:rltchie@wolfeapak.com)

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES SUMMARY REPORT**  
(FORM RPD - 41131)

1. Date Submitted .....

3 / 23 / 09  
Month Day Year

2. OGRID Number .....

256689

3. Operator or Purchaser ("O" or "P") .....

O

4. Final Return - See Instructions .....

No

**USE THESE FIELDS FOR ESTIMATED PAYMENT PURPOSES ONLY**

- 5a. Estimated Payment Remittance: Enter this amount here and on line 13. Attach a request for extension of time to file. **Do not** submit Form(s) RPD-41132 Detail Report (See Instructions).....
- 5b. Previous Estimated Payment Remittance: Completed Form(s) RPD-41132 are required. Attach a copy of an approved extension of time to file (See Instructions).....

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6. Total Oil and Gas Taxes from RPD-41132 (Total of Tax Due Column) .....

7. Total Assessments Paid (Attach "Notice of Assessment of Taxes" turn-around document(s).) .....

8. **TOTAL TAX DUE** (Add lines 6 and 7 only) .....

6124 .00

9. Total Credit(s) Taken (Attach "Notice of Tax Credit" turn-around document(s).) .....

10. Total Overpayment(s) Taken (Attach "Notice of Overpayment" turn-around document(s).)

11. Total Credit(s) or Overpayment(s) Taken (Add lines 5b, 9 and 10) .....

12. Net Advance Payment (or Credit) - See Instructions .....

13. **TOTAL REMITTANCE** (Enter amount from line 5a OR subtract line 11 from line 8 & add line 12) .....

6124 .00

14. Type of Payment: Cash ☐ Check ☒ ACH Credit ☐ Fedwire ☐ ACH Debit ☐

**FOR TAXATION AND REVENUE DEPARTMENT USE ONLY**

Validated Remittance Amount

In / Out State Check

Postmark Date

**This Report Submitted by**

Company Name Nacogdoches Oil & Gas Inc

Telephone Number (936) 560-4747

Address PO Box 632418

City Nacogdoches

State TX

Zip Code 75963

This report for the month(s) of January, Yr 2009 through January, Yr 2009 consisting of 1 RPD-41132 pages, has been examined by me and, to the best of my knowledge and belief, is true, complete and in accordance with law and regulation. **NOTE: This return is not complete unless signed by the taxpayer.**

Name Kellie Dehnisch

Title Oil & Gas Accountant

Signature Kellie Dehnisch

Date 3/23/09

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812

**OIL AND GAS TAXES DETAIL REPORT**

(FORM RPD - 41132)

Company Name Nacogdoches Oil & Gas, Inc. Page 1 of 1 Sale Month / Year Jan / 2009  
OGRID Number 256689

| Line        | PUN     | Suffix | Prod. Code | Special Tax Rate Code | Affl. Code | TXN Code | Volume BBL - MCF | Gross Value | Transportation Deduction | Processing Deduction | Royalty Deduction | TAX DUE |
|-------------|---------|--------|------------|-----------------------|------------|----------|------------------|-------------|--------------------------|----------------------|-------------------|---------|
| 1           | 1140144 | P3110  | 01         | 0                     | SI         |          | 364.11           | 8491.10     |                          |                      |                   | 736.87  |
| 2           | 1140144 | S3110  | 01         | 0                     | SI         |          | 368.89           | 9068.86     |                          |                      | 1133.61           | 688.64  |
| 3           | 1140208 | P3110  | 01         | 0                     | SI         |          | 414.63           | 9669.17     |                          |                      |                   | 839.11  |
| 4           | 1140210 | P3110  | 01         | 0                     | SI         |          | 350.37           | 8170.63     |                          |                      |                   | 709.06  |
| 5           | 1140290 | F3110  | 01         | 0                     | SI         |          | 1284.79          | 29954.82    |                          |                      | 960.81            | 2516.73 |
| 6           | 1140305 | F3110  | 01         | 0                     | SI         |          | 323.21           | 7537.21     |                          |                      | 241.70            | 633.12  |
| 7           | 1140180 | P3110  | 01         | 0                     | SI         |          | 0                | 0           |                          |                      |                   | 0       |
| 8           | 1140199 | P3110  | 01         | 0                     | SI         |          | 0                | 0           |                          |                      |                   | 0       |
| 9           |         |        |            |                       |            |          |                  |             |                          |                      |                   |         |
| 10          |         |        |            |                       |            |          |                  |             |                          |                      |                   |         |
| 11          |         |        |            |                       |            |          |                  |             |                          |                      |                   |         |
| 12          |         |        |            |                       |            |          |                  |             |                          |                      |                   |         |
| 13          |         |        |            |                       |            |          |                  |             |                          |                      |                   |         |
| PAGE TOTAL  |         |        |            |                       |            |          |                  | 72,891.79   |                          |                      | 2336.12           | 6123.53 |
| GRAND TOTAL |         |        |            |                       |            |          |                  | 72,891.79   |                          |                      | 2336.12           | 6123.53 |

NOTE: Use decimals to designate cents. DO NOT use commas to designate thousands. Oil/Condensate to the nearest barrel. Gas/Gas Products to the nearest MCF (15.025 P.S.I.A.). Dollars and cents are applicable to "Gross Value", "Transportation Deduction", "Processing Deduction", "Royalty Deduction" and "Tax Due" columns.

002046

From: Nacogdoches Oil & Gas Inc.

To: NEW MEXICO TAXATION & REVENUE

P.O. BOX 2308

SANTA FE, NM 87504-2308

Vendor Code

NMTAX

Check Date

03/23/2009

Check Amount

\$6,124.00

Check Number

A-2046

| Invoice #                    | Invoice Amt |
|------------------------------|-------------|
| SEVJAN2009                   | 6,124.00    |
| Jan09 Sev Taxes OGRID 256689 |             |

To reorder call WolfePak @ 325-677-1543 or Email [ritchie@wolfeapak.com](mailto:ritchie@wolfeapak.com)

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES SUMMARY REPORT**  
(FORM RPD - 41131)

1. Date Submitted .....

4 / 27 / 09  
Month Day Year

2. OGRID Number .....

256689

3. Operator or Purchaser ("O" or "P") .....

O

4. Final Return - See Instructions .....

No

**USE THESE FIELDS FOR ESTIMATED PAYMENT PURPOSES ONLY**

- 5a. Estimated Payment Remittance: Enter this amount here and on line 13. Attach a request for extension of time to file. Do not submit Form(s) RPD-41132 Detail Report (**See Instructions**). ....
- 5b. Previous Estimated Payment Remittance: Completed Form(s) RPD-41132 are required. Attach a copy of an approved extension of time to file (**See Instructions**). ....

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|  | . |

6. Total Oil and Gas Taxes from RPD-41132 (Total of Tax Due Column) .....

7. Total Assessments Paid (Attach "Notice of Assessment of Taxes" turn-around document(s).) .....

8. **TOTAL TAX DUE** (Add lines 6 and 7 only) .....

4032.00

9. Total Credit(s) Taken (Attach "Notice of Tax Credit" turn-around document(s).) .....

10. Total Overpayment(s) Taken (Attach "Notice of Overpayment" turn-around document(s).) .....

11. Total Credit(s) or Overpayment(s) Taken (Add lines 5b, 9 and 10) .....

12. Net Advance Payment (or Credit) - See Instructions .....

13. **TOTAL REMITTANCE** (Enter amount from line 5a OR subtract line 11 from line 8 & add line 12) .....

4032.00

14. Type of Payment: Cash ☐ Check ☐ ACH Credit ☐ Fedwire ☐ ACH Debit ☐

**FOR TAXATION AND REVENUE DEPARTMENT USE ONLY**

Validated Remittance Amount

In / Out State Check

Postmark Date

**This Report Submitted by**

Company Name Nacogdoches Oil & Gas Telephone Number (936) 560-4747

Address PO box 632418

City Nacogdoches State TX Zip Code 75963

This report for the month(s) of February, Yr 2009 through February, Yr 2009  
consisting of \_\_\_\_\_ RPD-41132 pages, has been examined by me and, to the best of my knowledge and belief, is true, complete and in accordance with law and regulation. **NOTE: This return is not complete unless signed by the taxpayer.**

Name Donna Finley Title Secretary

Signature [Signature] Date 4/27/09

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES DETAIL REPORT**  
(FORM RPD - 41132)

Company Name Nacogdoches Oil & Gas Inc Page 1 of 1 Sale Month / Year February / 2009  
OGRID Number 256689

| Line        | PUN     | Suffix | Prod. Code | Special Tax Rate Code | Affl. Code | TXN Code | Volume BBL - MCF | Gross Value | Transportation Deduction | Processing Deduction | Royalty Deduction | TAX DUE |
|-------------|---------|--------|------------|-----------------------|------------|----------|------------------|-------------|--------------------------|----------------------|-------------------|---------|
| 1           | 1140144 | P3110  | 01         | 0                     | SI         |          | 106.86           | 2214.76     |                          |                      |                   | 192.20  |
| 2           | 1140144 | S3110  | 01         | 0                     | SI         |          | 114.14           | 2365.46     |                          |                      | 295.68            | 179.62  |
| 3           | 1140208 | P3110  | 01         | 0                     | SI         |          | 102.44           | 2123.03     |                          |                      |                   | 184.24  |
| 4           | 1140210 | P3110  | 01         | 0                     | SI         |          | 86.56            | 1794.00     |                          |                      |                   | 155.69  |
| 5           | 1140290 | F3110  | 01         | 0                     | SI         |          | 1483.74          | 30750.57    |                          |                      | 986.02            | 2583.03 |
| 6           | 1140305 | F3110  | 01         | 0                     | SI         |          | 373.26           | 7735.75     |                          |                      | 248.05            | 649.80  |
| 7           | 1140180 | P3110  | 01         | 0                     | SI         |          | 40.57            | 840.85      |                          |                      |                   | 72.97   |
| 8           | 1140199 | P3110  | 01         | 0                     | SI         |          | 8.43             | 165.77      |                          |                      |                   | 14.39   |
| 9           |         |        |            |                       |            |          |                  |             |                          |                      |                   |         |
| 10          |         |        |            |                       |            |          |                  |             |                          |                      |                   |         |
| 11          |         |        |            |                       |            |          |                  |             |                          |                      |                   |         |
| 12          |         |        |            |                       |            |          |                  |             |                          |                      |                   |         |
| 13          |         |        |            |                       |            |          |                  |             |                          |                      |                   |         |
| PAGE TOTAL  |         |        |            |                       |            |          |                  | 47990.19    | 0                        | 0                    | 1529.75           | 4031.93 |
| GRAND TOTAL |         |        |            |                       |            |          |                  | 47990.19    | 0                        | 0                    | 1529.75           | 4031.93 |

NOTE: Use decimals to designate cents. DO NOT use commas to designate thousands. Oil/Condensate to the nearest barrel. Gas/Gas Products to the nearest MCF (15.025 P.S.I.A.). Dollars and cents are applicable to "Gross Value", "Transportation Deduction", "Processing Deduction", "Royalty Deduction" and "Tax Due" columns.

002211

Check Number  
A-2211

Check Amount  
\$4,032.00

Check Date  
04/30/2009

Vendor Code  
NMTAX

From: Nacogdoches Oil & Gas Inc.  
To: NEW MEXICO TAXATION & REVENUE  
P.O. BOX 2308  
SANTA FE, NM 87504-2308

| Invoice #           | Invoice Amt |
|---------------------|-------------|
| SEVTAX0209          | 4,032.00    |
| Severance Tax Feb09 |             |

To reorder call WolfePak @ 325-677-1543 or email forms@wolfepak.com

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES SUMMARY REPORT**  
(FORM RPD - 41131)

1. Date Submitted .....

5 / 21 / 09  
Month Day Year

2. OGRID Number .....

256689

3. Operator or Purchaser ("O" or "P") .....

O

4. Final Return - See Instructions .....

No

**USE THESE FIELDS FOR ESTIMATED PAYMENT PURPOSES ONLY**

- 5a. Estimated Payment Remittance: Enter this amount here and on line 13. Attach a request for extension of time to file. Do not submit Form(s) RPD-41132 Detail Report (**See Instructions**).  
5b. Previous Estimated Payment Remittance: Completed Form(s) RPD-41132 are required. Attach a copy of an approved extension of time to file (**See Instructions**).

|  |
|--|
|  |
|  |

6. Total Oil and Gas Taxes from RPD-41132 (Total of Tax Due Column) .....

4686 . 00

7. Total Assessments Paid (Attach "Notice of Assessment of Taxes" turn-around document(s).) .....

8. **TOTAL TAX DUE** (Add lines 6 and 7 only) .....

4686 . 00

9. Total Credit(s) Taken (Attach "Notice of Tax Credit" turn-around document(s).) .....

10. Total Overpayment(s) Taken (Attach "Notice of Overpayment" turn-around document(s).) .....

11. Total Credit(s) or Overpayment(s) Taken (Add lines 5b, 9 and 10) .....

12. Net Advance Payment (or Credit) - See Instructions .....

13. **TOTAL REMITTANCE** (Enter amount from line 5a OR subtract line 11 from line 8 & add line 12) .....

4686 . 00

14. Type of Payment: Cash ☐ Check ☒ ACH Credit ☐ Fedwire ☐ ACH Debit ☐

**FOR TAXATION AND REVENUE DEPARTMENT USE ONLY**

Validated Remittance Amount

In / Out State Check

Postmark Date

**This Report Submitted by**

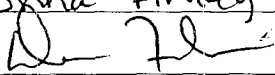
Company Name Nacogdoches Oil & Gas Telephone Number (936) 560-4747

Address PO Box 632418

City Nacogdoches State TX Zip Code 75963

This report for the month(s) of March, Yr 2009 through March, Yr 2009  
consisting of   RPD-41132 pages, has been examined by me and, to the best of my knowledge and belief, is true, complete and in accordance with law and regulation. **NOTE: This return is not complete unless signed by the taxpayer.**

Name Donna Finley Title Secretary

Signature  Date 5/21/09



NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES DETAIL REPORT**  
(FORM RPD - 41132)

Page 1 of 1 Sale Month / Year March / 2009  
Company Name Nacogdoches Oil & Gas OGRID Number 256689

| Line | PUN     | Suffix | Prod. Code | Special Tax Rate Code | Aff. Code | TXN Code | Volume BBL - MCF | Gross Value | Transportation Deduction | Processing Deduction | Royalty Deduction | TAX DUE |
|------|---------|--------|------------|-----------------------|-----------|----------|------------------|-------------|--------------------------|----------------------|-------------------|---------|
| 1    | 1140144 | P3110  | 01         | 0                     | 01        |          | 257.29           | 7583.53     |                          |                      |                   | 658.11  |
| 2    | 1140144 | S3110  | 01         | 0                     | 01        |          | 274.79           | 8099.54     |                          |                      | 1012.45           | 615.03  |
| 3    | 1140208 | P3110  | 01         | 0                     | 01        |          | 531.21           | 15,666.27   |                          |                      |                   | 1359.55 |
| 4    | 1140210 | P3110  | 01         | 0                     | 01        |          | 448.88           | 13,230.77   |                          |                      |                   | 1148.19 |
| 5    | 1140290 | F3110  | 01         | 0                     | 01        |          | 0                | 0           |                          |                      |                   | 0       |
| 6    | 1140305 | F3110  | 01         | 0                     | 01        |          | 0                | 0           |                          |                      |                   | 0       |
| 7    | 1140180 | P3110  | 01         | 0                     | 01        |          | 293.18           | 8641.43     |                          |                      |                   | 749.92  |
| 8    | 1140199 | P3110  | 01         | 0                     | 01        |          | 60.90            | 1786.18     |                          |                      |                   | 155.01  |
| 9    |         |        |            |                       |           |          |                  |             |                          |                      |                   |         |
| 10   |         |        |            |                       |           |          |                  |             |                          |                      |                   |         |
| 11   |         |        |            |                       |           |          |                  |             |                          |                      |                   |         |
| 12   |         |        |            |                       |           |          |                  |             |                          |                      |                   |         |
| 13   |         |        |            |                       |           |          |                  |             |                          |                      |                   |         |
|      |         |        |            |                       |           |          | PAGE TOTAL       | 55007.72    | 0                        | 0                    | 1012.45           | 4685.81 |
|      |         |        |            |                       |           |          | GRAND TOTAL      | 55007.72    | 0                        | 0                    | 1012.45           | 4685.81 |

NOTE: Use decimals to designate cents. DO NOT use commas to designate thousands. Oil/Condensate to the nearest barrel. Gas/Gas Products to the nearest MCF (15.025 P.S.I.A.). Dollars and cents are applicable to "Gross Value", "Transportation Deduction", "Processing Deduction", "Royalty Deduction" and "Tax Due" columns.

002237

From: Nacogdoches Oil & Gas Inc.  
To: NEW MEXICO TAXATION & REVENUE  
P.O. BOX 2308  
SANTA FE, NM 87504-2308

Vendor Code  
NMTAX

Check Date  
05/21/2009

Check Amount  
\$4,686.00

Check Number  
A-2237

| Invoice #                | Invoice Amt |
|--------------------------|-------------|
| SEV032009                | 4,686.00    |
| March 2009 Severance Tax |             |

To reorder call WollePak @ 325-677-1543 or email [forms@wollepak.com](mailto:forms@wollepak.com)

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES SUMMARY REPORT**  
(FORM RPD - 41131)

1. Date Submitted ..... 6/23/09  
Month Day Year

2. OGRID Number ..... 256689

3. Operator or Purchaser ("O" or "P") ..... O

4. Final Return - See Instructions ..... NO

**USE THESE FIELDS FOR ESTIMATED PAYMENT PURPOSES ONLY**

5a. Estimated Payment Remittance: Enter this amount here and on line 13. Attach a request for extension of time to file. Do not submit Form(s) RPD-41132 Detail Report (See Instructions). ....

5b. Previous Estimated Payment Remittance: Completed Form(s) RPD-41132 are required. Attach a copy of an approved extension of time to file (See Instructions). ....

|  |   |
|--|---|
|  | . |
|  | . |

6. Total Oil and Gas Taxes from RPD-41132 (Total of Tax Due Column) ..... 14323.19

7. Total Assessments Paid (Attach "Notice of Assessment of Taxes" turn-around document(s).) ..... .

8. **TOTAL TAX DUE** (Add lines 6 and 7 only) ..... .

9. Total Credit(s) Taken (Attach "Notice of Tax Credit" turn-around document(s).) ..... .

10. Total Overpayment(s) Taken (Attach "Notice of Overpayment" turn-around document(s).) ..... .

11. Total Credit(s) or Overpayment(s) Taken (Add lines 5b, 9 and 10) ..... .

12. Net Advance Payment (or Credit) - See Instructions ..... .

13. **TOTAL REMITTANCE** (Enter amount from line 5a OR subtract line 11 from line 8 & add line 12) ..... 14323.19

14. Type of Payment: Cash ☐ Check ☐ ACH Credit ☐ Fedwire ☐ ACH Debit ☐

**FOR TAXATION AND REVENUE DEPARTMENT USE ONLY**

Validated Remittance Amount

In / Out State Check

Postmark Date

**This Report Submitted by**

Company Name Nacogdoches Oil + Gas Telephone Number (936) 560-4747

Address PO Box 632418

City Nacogdoches State TX Zip Code 75963-2418

This report for the month(s) of April, Yr 09 through April, Yr 09

consisting of \_\_\_\_\_ RPD-41132 pages, has been examined by me and, to the best of my knowledge and belief, is true, complete and in accordance with law and regulation. **NOTE: This return is not complete unless signed by the taxpayer.**

Name Donna Finley Title Secretary

Signature [Signature] Date 6/23/09

NEW MEXICO TAXATION AND REVENUE DEPARTMENT  
P.O. Box 2308 ♦ Santa Fe, NM 87504-2308 ♦ (505) 827-0812  
**OIL AND GAS TAXES DETAIL REPORT**  
(FORM RPD - 41132)

Page 1 of 1 Sale Month / Year April 2009  
Company Name Nacogdoches Oil & Gas, Inc. OGRID Number 256689

| Line | PUN     | Suffix | Prod. Code | Special Tax Rate Code | Affil. Code | TXN Code | Volume BBL - MCF | Gross Value | Transportation Deduction | Processing Deduction | Royalty Deduction | TAX DUE   |
|------|---------|--------|------------|-----------------------|-------------|----------|------------------|-------------|--------------------------|----------------------|-------------------|-----------|
| 1    | 1140144 | P3110  | 01         | 0                     | 51          |          | 416.82           | 13705.02    |                          |                      |                   | 1189.35   |
| 2    | 1140144 | S3110  | 01         | 0                     | 51          |          | 445.18           | 14,637.54   |                          |                      | 1829.69           | 1111.49   |
| 3    | 1140208 | P3110  | 01         | 0                     | 51          |          | 469.91           | 15450.77    |                          |                      |                   | 1340.85   |
| 4    | 1140210 | P3110  | 01         | 0                     | 51          |          | 397.09           | 13056.19    |                          |                      |                   | 1133.04   |
| 5    | 114080  | P3110  | 01         | 0                     | 51          |          | 255.85           | 8412.41     |                          |                      |                   | 730.05    |
| 6    | 114099  | P3110  | 01         | 0                     | 51          |          | 53.15            | 1747.51     |                          |                      |                   | 151.65    |
| 7    | 1140290 | F3110  | 01         | 0                     | 51          |          | 2507.25          | 82438.51    |                          |                      | 2643.89           | 6924.74   |
| 8    | 1140305 | F3110  | 01         | 0                     | 51          |          | 630.74           | 20738.60    |                          |                      | 665.11            | 1742.02   |
| 9    |         |        |            |                       |             |          |                  |             |                          |                      |                   |           |
| 10   |         |        |            |                       |             |          |                  |             |                          |                      |                   |           |
| 11   |         |        |            |                       |             |          |                  |             |                          |                      |                   |           |
| 12   |         |        |            |                       |             |          |                  |             |                          |                      |                   |           |
| 13   |         |        |            |                       |             |          |                  |             |                          |                      |                   |           |
|      |         |        |            |                       |             |          | PAGE TOTAL       | 170,186.55  |                          |                      | 5138.69           | 14,323.19 |
|      |         |        |            |                       |             |          | GRAND TOTAL      | 170,186.55  |                          |                      | 5138.69           | 14,323.19 |

NOTE: Use decimals to designate cents. DO NOT use commas to designate thousands. Oil/Condensate to the nearest barrel. Gas/Gas Products to the nearest MCF (15.025 P.S.I.A.). Dollars and cents are applicable to "Gross Value", "Transportation Deduction", "Processing Deduction", "Royalty Deduction" and "Tax Due" columns.

**Nacogdoches Oil and Gas, Inc.**P. O. Box 632418  
Nacogdoches, TX 75963-2418BancorpSouth  
Nacogdoches, Texas

88-105/1119

002394

2394

**PAY**TO THE  
ORDER OF

Fourteen thousand three hundred twenty-three dollars and 19 cents

DATE

**AMOUNT**

06/23/2009

\*\*\*\*\*14,323.19\*

NEW MEXICO TAXATION & REVENUE DEPARTMENT  
P.O. BOX 2308  
SANTA FE, NM 87504-2308

Authorized Signature

⑈002394⑈ ⑆111901056⑆ 1119256418⑈

Nacogdoches Oil and Gas, Inc. - P. O. Box 632418 - Nacogdoches, TX 75963-2418

002394

From: Nacogdoches Oil &amp; Gas Inc.

To: NEW MEXICO TAXATION & REVENUE  
P.O. BOX 2308  
SANTA FE, NM 87504-2308Vendor Code  
NMTAXCheck Date  
06/23/2009Check Amount  
\$14,323.19Check Number  
A-2394

| Invoice #                  | Invoice Amt |
|----------------------------|-------------|
| SEVTAX042009               | 14,323.19   |
| April 2009 Oil & Gas Taxes |             |
| OGRID 256689               |             |

002394

From: Nacogdoches Oil &amp; Gas Inc.

To: NEW MEXICO TAXATION & REVENUE  
P.O. BOX 2308  
SANTA FE, NM 87504-2308Vendor Code  
NMTAXCheck Date  
06/23/2009Check Amount  
\$14,323.19Check Number  
A-2394

| Invoice #                  | Invoice Amt |
|----------------------------|-------------|
| SEVTAX042009               | 14,323.19   |
| April 2009 Oil & Gas Taxes |             |
| OGRID 256689               |             |