CONFIDENTIAL KANSAS CORPORATION COMMISSION PORM
OIL & GAS CONSERVATION DIVISION
WELL COMPLETION FORM

WELL COMPLETION FORM WELL HISTORY - DESCRIPTION OF WELL & LEASE

Form ACO-1 September 1999 Form Must Be Typed

API No. 15 - 171-20658-0000 County: Scott W2 -SE - NE - NE Sec. 30 Two. 18 S. B. 31 ☐ East West _____feet from S / (N) (circle one) Line of Section feet from (E)/ W (circle one) Line of Section Footages Calculated from Nearest Outside Section Corner: (circle one) (NE) McKean Trust Lease Name: Field Name:_Not named Producing Formation: Not yet producing Elevation: Ground: Kelly Bushing: Total Depth: 5094' _ Plug Back Total Depth: 4388' Amount of Surface Pipe Set and Cemented at 347 Feet Multiple Stage Cementing Collar Used? If yes, show depth set 2973 (DV tool) If Alternate II completion, cement circulated from 2973 feet depth to surface (Data must be collected from the Reserve Pi Chloride content 1400 _ppm Fluid volume 1100 Dewatering method used Evaporation

Operator: License # 33476 Name: FIML Natural Resources, LLC 410 17th Street Ste. 900 Denver, CO. 80202 City/State/Zip: Purchaser:_ Operator Contact Person: Cassandra Parks Phone: (303) 893-5090 Contractor: Name: Murfin Drilling Company License: 30606 Wellsite Geologist: _ Designate Type of Completion: ✓ New Well ____ Re-Entry _____ SWD _____ SIOW _____Temp. Abd. __ SIGW __ Gas ____ ENHR ___ √ Yes No __ Other (Core, WSW, Expl., Cathodic, etc) _ Dry If Workover/Re-entry: Old Well Info as follows: Operator: ___ Well Name:_ Drilling Fluid Management Plan A (+ I NH 8-26-08 Original Comp. Date: _____ Original Total Depth: _ ____ Re-perf. ____Conv. to Enhr./SWD _ Deepening _ Plug Back Total Depth __ Plug Back_ ___ Commingled Docket No._ Location of fluid disposal if hauled offsite: Docket No._ __ Dual Completion Operator Name: ____ ____ Other (SWD or Enhr.?) Docket No._ _____License No.:___ Lease Name:_____ 4/30/2007 5/9/2007 Quarter____ Sec.___ Twp.___S. R.___ Bast West Spud Date or Date Reached TD Completion Date or Recompletion Date Recompletion Date County: _____ Docket No.: ____ INSTRUCTIONS: An original and two copies of this form shall be filed with the Kansas Corporation Commission, 130 S. Market - Room 2078, Wichita, Kansas 67202, within 120 days of the spud date, recompletion, workover or conversion of a well. Rule 82-3-130, 82-3-106 and 82-3-107 apply. Information of side two of this form will be held confidential for a period of 12 months if requested in writing and submitted with the form (see rule 82-3-

107 for confidentiality in excess of 12 months). One copy of all wireline logs and geologist well report shall be attached with this form. ALL CEMENTING TICKETS MUST BE ATTACHED. Submit CP-4 form with all plugged wells. Submit CP-111 form with all temporarily abandoned wells.

All requirements of the statutes, rules and regulations promulgated to regulate the oil and gas industry have been fully complied with and the statements

herein are complete and correct to the best of my knowledge.	
Signature: Carrial (5)	KCC Office Use ONLY
Title: Operations Assistant Date: 8/23/2007	Letter of Confidentiality Received
Subscribed and sworn to before me this 23 day of Augustina	If Denied, Yes Date:
20 <u>07</u> - Charago Olica de la companya della companya de la companya de la companya della company	Geologist Report Received RECEIVED
Notary Public: Claude Manual States	UIC Distribution KANSAS CORPORATION COMMISSION
Date Commission Expires: 5-5-2009	SS AUG 2 A 2007

Operator Name: FIML Natural Resources, LLC Lease Name: Mc			/IcKean Trust		_ Well #:	-1831				
	30 Twp. 18 S. R. 31 ☐ East ✔ West County: Scott			ty: Scott	-					
INSTRUCTIONS: Sh tested, time tool open temperature, fluid rec Electric Wireline Logs	and closed, flowing overy, and flow rate	and shut s if gas to	-in pressures, surface test, a	whether s long with	shut-in pre	ssure reached s	static level, hydro	static pressur	es, botto	m hole
Drill Stem Tests Taker		✓ Y	es 🗌 No		⊘ L	og Formatio	on (Top), Depth a	nd Datum		Sample
Samples Sent to Geo	•		es 🗹 No		Nam	е		Тор	I	Datum
Cores Taken					Торе	ka		3665'	-	669'
Electric Log Run (Submit Copy)		√ Y	es No		Heeb	ner		3901'	9	905'
					Lansi	ng Group		3946'		950'
List All E. Logs Run:					Base	KSSC		4319'	1	323'
Array. Compe	ensated Resis	tivity;S	onic Array	;	Cher	okee		4498'	-	1502'
Microlog					Missi	ssippian		4568'	-	1572'
					Arbu	cke		4977'	_	1981'
		Repo	CASING rt all strings set-c		_	ew Used ermediate, product	ion, etc.			
Purpose of String	Size Hole Drilled		e Casing (In O.D.)		eight s. / Ft.	Setting Depth	Type of Cement	# Sacks Used		and Percent
Surface	12- 1/4"	8-5/8"	. (0.2.)	24.0		347'	"A" common	250		I & 3.0% CaCl2
Production	7-7/8"	5-1/2"		15.5		5070'	ASC	325	2.0%, 10% sa	it, 5.0 pps gli, 0.5 pps flo
						2973' (DV)	Lite	495	2.0%, 10% sa	it, 5.0 pps gil, 0.5 pps flo
			ADDITIONAL	CEMENT	TING / SQL	JEEZE RECORD				
Purpose: Perforate	Depth Top Bottom	Туре	of Cement	#Sack	ks Used		Type and P	ercent Additives	1	
Protect Casing Plug Back TD ✓ Plug Off Zone	4388-4392'	Commo	on	200		Common			.	
Flug Oil Zone										
	DEDECRATI	ON BECOE	D Pridge Plus	e Sot/Tup		Acid Frac	stura Shat Camant	Sausaza Basar	·d	
Shots Per Foot			RD - Bridge Plug Each Interval Per		e 	Acid, Fracture, Shot, Cement Squeeze Record (Amount and Kind of Material Used) Depth				Depth
4	4388-4392-Plugge	d off				200 sx Comm	on			4388'
4	4619-4623' CIBP @	9 4430								
	,									
TUBING RECORD Size Set At Page				Packer	At	Liner Run	Yes ✓ No			<u> </u>
Date of First, Resumerd Production, SWD or Enhr. Well is not yet producing			nod	Flowing	g Pumpir	ng 🔲 Gas Lif	t 🔲 Oth	er (Explain)	
Estimated Production Per 24 Hours	Oil	Bbis.	Gas	Mcf	Wate	er Bl	ols. G	as-Oil Ratio		Gravity
Disposition of Gas	METHOD OF C	OMPLETIC	DN .		,	Production Inter	val			
Vented Sold	Used on Lease		Open Hole	-		Dually Comp.	Commingled			

FIML NATURAL RESOURCES, LLC

August 23, 2007

Kansas Corporation Commission Conservation Division 130 S. Market, Room 2078 Wichita, KS 67202-3802

RE:

McKean Trust 1-30-1831

W2 SE NE NE Sec 30 T-18S R-31W

Scott County, Kansas

KCC AUG 2 3 2007 CONFIDENTIAL

Dear Sir or Madam:

Enclosed are the following for the above referenced well:

Well Completion Form (ACO-1) 1 original, 2 copies
Allied Cementing Tickets Surface (1 original)
Allied Cementing Tickets Production (1 originals)
Allied Cementing Tickets Squeeze (1 original)
Letter Requesting Confidentiality
Halliburton Electric Logs (3 originals)
Perf-Tech Dual Receiver Cement Bond Log (1 original)
Trilobite Testing Inc. Drill Stem Test Report

If you should require further information or have any questions, please feel free to contact Cassie Parks at 303-893-5090 or <u>Cassandra.parks@fmr.com</u>.

Sincerely,

Cassandra Parks

Operations Assistant

/cp

Enclosures:

RECEIVED KANSAS CORPORATION COMMISSION

AUG 2 4 2007

CONSERVATION DIVISION WICHITA, KS

Allied Cementing Co., LLC 24 S. Lincoln P.O. Box 31 Russell, KS 67665



2347

INVOICE

Invoice Number 108703
Invoice Date 05/15/07

Sold FIML Natural Resources

To: LLC

410 17th St., #900

Denver, CO

80202

CONFIDENTIAL CONFIDENTIAL

Cust I.Dr. ... FIML Trust 1-30-1837

P.O. Number..: McKean TR 1-30

P.O. Date...: 05/15/07

Due Date.: 06/14/07 Terms...: Net 30

Salesperson..:

Item I.D./Desc.	Ordered	Unit	Price	Net	TX
Gel	6.00	SKS	16.6500	99.90	T
ASC	325.00	SKS	14.9000	4842.50	Т
Salt	17.00	SKS	19.2000	326.40	Ť
Gilsonite	1625.00	LBS	0.7000	1137.50	${ m T}$
WFR-2	500.00	GAL	1.0000	500.00	${f T}$
FloSeal	162.00	LBS	2.0000	324.00	${f T}$
Handling	423.00	SKS	1.9000	803.70	\mathbf{E}
Mileage	57.00	MILE	38.0700	2169.99	E
423 sks @.09 per	sk per mi				
Bottom Stage	1.00	JOB	1840.0000	1840.00	E
Mileage pmp trk	57.00	MILE	6.0000	342.00	E
Head Rent	1.00	PER	100.0000	100.00	E
Float Collar	. 1.00	EACH	330.0000	330.00	${f T}$
Guide Shoe	1.00	EACH	170.0000	170.00	T
Centralizers	25.00	EACH	50.0000	1250.00	${f T}$
Baskets	2.00	EACH	165.0000	330.00	${f T}$
Lock Ring	1.00	EACH	25.0000	25.00	${f T}$
DV Tool	1.00	EACH	4000.0000	4000.00	T
ri					

All Prices Are Net, Payable 30 Days Following Date of Invoice. 1 1/2% Charged Thereafter. If Account CURRENT take Discount of 1859.10 ONLY if paid within 30 days from Invoice Date

Subtotal:
Tax...:
Payments:
Total..:

18590.99 840.12 0.00

19431.11 (1859.10)

07050

2200-118 Adam D. Br



AUG 2 4 2007

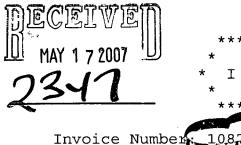
ALLIED CEMENTING CO., INC. 25906

REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665	AUG 2 3 2007 CONFIDENTIAL COALLED OUT	SER	VICE POINT: <u>O ~</u> と	ey Es
5-9-07 SEC. TWP. RANGE	EALLED OUT	ON LOCATION	JOB START	JOB FINISH
McKean 30 19 31w			6:30gm	7:30 PI
LEASE TRUST WELL# 1-30 LOCATION 5 (6.			COUNTY	STATE
OLD OR NEW (Circle one)	•		978 (1	K2
			<u>.</u>	
TYPE OF JOB 2. STASE (Bo Hom)	OWNER	SAME		
HOLE SIZE 718 T.D. S100'	_ CEMENT			
CASING SIZE 512 15.5 DEPTH 5081	_ AMOUNT ORD	DEDED 31	C = D = 0	
TUBING SIZE DEPTH	2°200	10302014	225 H	1/2 1/2 1/2
DRILL PIPE DEPTH	flo-scal	50056	1 5 5.112	<u> </u>
TOOL DEPTH			ar - vr	
PRES. MAX MINIMUM	COMMON		@	
MEAS. LINE SHOE JOINT 2.1	POZMIX	4	@ 45	
DENTITY ELIT IN COU.	GEL	6	@ 16	999
DICDI ACEMENTE			_@ a o	
10,7 555	_ ASC	325	@ 14 5	48422
EQUIPMENT	C 14		_ @ 	
	Salt	17 cut	@ 19 7	326 1
PUMP TRUCK CEMENTER TUZZY - MAX	Gilson't	a 11 a 1		
# 422 HELPER Kelly	<u>G. 1300. F.</u>	e 1625	@ <u>.70</u>	1137
BULK TRUCK # 399 DRIVER Pox	WFR-II	5005A	@ 	5000
# 399 DRIVER Rex		, , , , , , , , , , , , , , , , , , , ,	@	2007
# DRIVER	Flo-SAA	1 162*	@ 200	32400
DRIVER	HANDLING	423	@ 190	86370
	MILEAGE		:1 e	216999
REMARKS:	•		TOTAL	102038
Mix SOOGAL WIRT Collowed	64		IOIAL	<u></u>
3255KS cement was hout our	. ^	SERVIC	'Ir	•
+ 1: Nes. Digolace plus do blood	o llak			
high pires 1600# hand pires	DEPTH OF JOB		5081	,
2000 # flord held. Drop bomb	PUMP TRUCK C		,,,,,	184000
WATISMIN OPEN-DUTOOL	EXTRA FOOTAC	GE	@	1 8 10 =
circulate 4 hrs. plus down	MILEAGE	57	@ 600	34200
@ 7:15pm Thanks Tuzzyt	MANIFOLD 6	Dead	@	10000
	<u> </u>		@	
	KANSAS C	RECEIVED ORPORATION COMMIS	@ SION————————————————————————————————————	
CHARGE TO: TIML			o.c.	. 09
TREET	A	UG 2 4 2007	TOTAL _	2282
NTV CD-D	CON	SERVATION DIVISION		
CITYSTATEZIP	00N	WICHITA KS UG & FLOAT I	TOTAL STREET	
				~
	17501-0 500	1) Clora (OllAR	330
	C1-Guldes	hor GUEY		17000
To Allied Comenting Co. In.	2- BASK		@ 5000	1250
To Allied Cementing Co., Inc.	1-10ck15		@ 16500	530
You are hereby requested to rent cementing equipment		- 1	@	400000
nd furnish cementer and helper to assist owner or	7 1- 20 1	(@ wich ita,	
ontractor to do work as is listed. The above work was			رون های در در در به در	- of
one to satisfaction and supervision of owner agent or			TOTAL (2105
ontractor. I have read & understand the "TERMS AND	TAX			
CONDITIONS" listed on the reverse side.	•			
	TOTAL CHARGE			: .
	DISCOUNT		III D	
	DISCOUNT		— IF PAID I	N 30 DAYS
GNATURE // June / She	WGary	Dav. 1	n 11/1	5710s
	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	LON L	10 1.70	3// <b>Y</b>

DEFINITIONS: In these terms and conditions, Arlied shall mean Allied Gementing Co., Inc., and "Customer" shall refer to the party identified by that term on the front of this contract. As applicable, "Job" relates to the services described on the front side of this contract, "merchandise" refers to the material described on the front of this contract and to any other materials, products, or supplies used, sold, or furnished under the requirements of this contract.

- —TERMS: Unless satisfactory credit has been established, "CUSTOMER" must tender full cash payment to "ALLIED" before the job is undertaken or merchandise is delivered. If satisfactory credit has been established, the terms of payment for the job and/or merchandise, including bulk cement, are net cash, payable in 30 days from the completion of the job and/or delivery of the merchandise. For all past due invoices, "CUSTOMER" agrees to pay interest on amounts invoiced at a rate of 18 percent per annum until paid. Notwithstanding the foregoing, in no event shall this Contract provide for interest exceeding the maximum rate of interest that "CUSTOMER" may agree to pay under applicable law. If any such interest should be provided for, it shall be and hereby is deemed to be a mistake, and this contract shall be automatically reformed to lower the rate of interest to the maximum legal contract rate, any amounts previously paid as excess interest shall be deducted from the amounts owing from the "CUS-TOMER" or at the option of "ALLIED," refunded directly to "CUSTOMER." For purposes of this paragraph, ALLIED and CUSTOMER agree that KANSAS law shall apply. Any discounts granted with this contract are null and void if the charges are not paid when due.
- -ATTORNEY FEES: In any legal action or proceeding between the parties to enforce any of the terms of this Service Contract, or in any way pertaining to the terms of this Contract, the prevailing party shall be entitled to recover all expenses, including, but not limited to, a reasonable sum as and for attorney's fees.
- -PRICES AND TAXES: All merchandise listed in "ALLIED'S" current price schedule are F.O.B. ALLIED'S local station and are subject to change without notice. All prices are exclusive of any federal, state, local, or special taxes for the sale or use of the merchandise or services listed. The amount of taxes required to be paid by ALLIED shall be added to the quoted prices charged to CUSTOMER.
- -TOWING CHARGES: ALLIED will make a reasonable attempt to get to and from each job site using its own equipment. Should ALLIED be unable to do so because of poor or inadequate road conditions, and should it become necessary to employ a tractor or other pulling equipment to get to or from the job site, the tractor or pulling equipment will be supplied by CUSTOMER or, if furnished by ALLIED, will be charged to and paid by CUSTOMER.
- -PREPARATION CHARGES: If a job and/or merchandise is ordered and CUSTOMER cancels the order after preparation of a chemical solution or other material, CUSTOMER will pay ALLIED for the expenses incurred by ALLIED as a result of the cancellation.
- -DEADHAUL, CHARGES: Unless otherwise specified on the front of this Contract, a deadhaul charge as set forth in ALLIED'S current price book will be charged each way for each service unit which is ordered by CUSTOMER but not used.
- —SERVICE CONDITIONS AND LIABILITIES: 1. ALLIED carries public liability and property damage insurance, but since there are so many uncertain and unknown conditions beyond ALLIED'S control, ALLIED shall not be liable for injuries to property or persons or for loss or damage arising from the performance of the job or delivery of the merchandise. Customer shall be responsible for and indemnify, defend, and hold harmless ALLIED, its officers, agents and employees, from and against any and all claims or suits for:
- (A) Damage to property or for bodily injury, sickness, disease, or death, brought by any person, including CUSTOMER and/or the well owner; and:
- (B) Oil spills, pollution, surface or sub-surface damage, injury to the well, reservoir loss, or damage arising from a well blowout arising out of or in connection with ALLIED'S performance of the job or furnishing of merchandise in accordance with this contract, unless such loss or damage is caused by the willful misconduct or gross negligence of ALLIED or its employees.
- 2. With respect to any of ALLIED'S tools, equipment, or instruments which are lost in the well or damaged when performing or attempting to perform the job or, in the case of marine operations, are lost or damaged at any time after delivery to the landing for CUSTOMER and before return to ALLIED at the landing, CUSTOMER shall either recover the lost item without cost to ALLIED or reimburse ALLIED the current replacement cost of the item unless the loss or damage results from the sole negligence of ALLIED or its employees.
- 3. ALLIED does not assume any liability or responsibility for damages or conditions resulting from chemical action in cements caused by contamination of water or other fluids.
- WARRANTIES: 1. ALLIED warrants all merchandise manufactured or furnished by it to be free from defects in material and workmanship under normal use and service when installed, and used, and/or serviced in the manner provided and intended. ALLIED'S obligation under this warranty is expressly limited to repair, replacement, or allowance for credit, at its option, for any merchandise which is determined by ALLIED to be defective. THIS IS THE SOLE WARRANTY OF ALLIED AND NO OTHER WAR-RANTY IS APPLICABLE, EITHER EXPRESS OR OTHERWISE IMPLIED, IN FACT OR IN LAW, INCLUDING ANY WAR-RANTY AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE, CUSTOMER'S sole and only remedy with regard to any defective merchandise shall be the repair or replacement thereof or allowance for credit as herein provided, and ALLIED shall not be liable for any consequential, special, incidental, or punitive damages resulting from or caused by defective materials, products or supplies.
  - 2. More specifically:
- (A) Nothing in this contract shall be construed as a warranty by ALLIED of the success or the effectiveness of the result of any work done or merchandise used, sold, or furnished under this contract.
- (B) Nothing in this contract shall be construed as a warranty of the accuracy or correctness of any facts, information, or data furnished by ALLIED or any interpretation of tests, meter readings, chart information, analysis of research, or recommendations made by ALLIED, unless the inaccuracy or incorrectness is caused by the wilful misconduct or gross negligence of ALLIED or its employees in the preparation or furnishing of such facts, information or data.
- (C) Work done by ALLIED shall be under the direct supervision and control of the CUSTOMER or his agent and ALLIED will accomplish the job as an independent contractor and not as an employee or agent of the CUSTOMER.

Allied Cementing Co., LLC 24 S. Lincoln P.O. Box 31 Russell, KS 67665



NVOIC

Invoice Date

FIML Natural Resources Sold

To: LLC

410 17th St., #900

Denver, CO

80202

Cust I.D....FIML

P.O. Number..: McKean TR 1-30-/83/

P.O. Date...: 05/15/07

Due Date.: 06/14/07 Terms....: Net 30

Salesperson..:

Item I.D./Desc.	Ordered	Unit	Price	Net	TX
Lite	520.00	SKS	11.2500	5850.00	Т
Gilsonite	2600.00	LBS	0.7000	1820.00	$\mathbf{T}$
FloSeal	260.00	LBS	2.0000	520.00	T
Handling	617.00	SKS	1.9000	1172.30	E
Mileage	57.00	MILE	55.5300	3165.21	$\mathbf{E}$
617 sks @.09 pe	r sk per mi				
Top Stage	1.00	JOB	955.0000	955.00	E

All Prices Are Net, Payable 30 Days Following Date of Invoice. 1 1/2% Charged Thereafter. Subtotal: 13482.51 515.97 Tax...: If Account CURRENT take Discount of 1348.25 0.00 Payments: ONLY if paid within 30 days from Invoice Date Total...: 13998.48

8210-118

AUG 2 4 2007

## LIED CEMENTING CO., INC. 25907

SERVICE POINT: REMIT TO P.O. BOX 31 OAHRYES **RUSSELL, KANSAS 67665** JOB START JOB FINISH ON LOCATION RANGE CALLED OUT COUNTY 1)30Am WEKYAW 1-30 LOCATION SCOTO CON GE-15-16 LEASE Trust WELL# OLD OR NEW (Circle one) 5+ w.w mortin OWNER 2.5/ACO TYPE OF JOB **CEMENT** HOLE SIZE AMOUNT ORDERED CASING SIZE 5 "2 15.5 DEPTH 5 - 31 SK **DEPTH TUBING SIZE** DRILL PIPE DEPTH **TOOL** COMMON_ <u>MINIMUM</u> PRES. MAX POZMIX _ MEAS. LINE CEMENT LEFT IN CSG. CHLORIDE DISPLACEMENT BBLS EOUIPMENT CEMENTER_ PUMP TRUCK HELPER Latin 492 **BULK TRUCK DRIVER** 218 BULK TRUCK DRIVER 394 HANDLING__ MILEAGE 10Q +5 Kymile RECEIVED TOTAL 3 **REMARKS:** KANSAS CORPORATION COMMISSION Mix 15 SKS PH Wix 10585 AUG 2 4SECTYICE 495 oks down cs pump + ling. Displace DEPTH OF JOBONSERVATION DIVISION PUMP TRUCK CHARGE _____ EXTRA FOOTAGE _____@ ____ DU Tas/ Closed + h. eement did circulate @ MILEAGE _____ MANIFOLD _____ Plux down @ 1:30Am TOZZU Y EVEW CHARGE TO: FINK CITY_____STATE_ PLUG & FLOAT EQUIPMENT To Allied Cementing Co., Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as is listed. The above work was TOTAL __ done to satisfaction and supervision of owner agent or contractor. I have read & understand the "TERMS AND TAX .... CONDITIONS" listed on the reverse side. TOTAL CHARGE —

DEFINITIONS: In these terms and conditions, "Ained shall mean Affied Cementing Co., Inc., and "Customer" shall refer to the party identified by that term on the front of this contract. As applicable, "Job" relates to the services described on the front side of this contract, "merchandise" refers to the material described on the front of this contract and to any other materials, products, or supplies used, sold, or furnished under the requirements of this contract.

- -TERMS: Unless satisfactory credit has been established, "CUSTOMER" must tender full cash payment to "ALLIED" before the job is undertaken or merchandise is delivered. If satisfactory credit has been established, the terms of payment for the job and/or merchandise, including bulk cement, are net cash, payable in 30 days from the completion of the job and/or delivery of the merchandise. For all past due invoices, "CUSTOMER" agrees to pay interest on amounts invoiced at a rate of 18 percent per annum until paid. Notwithstanding the foregoing, in no event shall this Contract provide for interest exceeding the maximum rate of interest that "CUSTOMER" may agree to pay under applicable law. If any such interest should be provided for, it shall be and hereby is deemed to be a mistake, and this contract shall be automatically reformed to lower the rate of interest to the maximum legal contract rate, any amounts previously paid as excess interest shall be deducted from the amounts owing from the "CUS-TOMER" or at the option of "ALLIED," refunded directly to "CUSTOMER." For purposes of this paragraph, ALLIED and CUSTOMER agree that KANSAS law shall apply. Any discounts granted with this contract are null and void if the charges are not paid when due.
- -ATTORNEY FEES: In any legal action or proceeding between the parties to enforce any of the terms of this Service Contract, or in any way pertaining to the terms of this Contract, the prevailing party shall be entitled to recover all expenses, including, but not limited to, a reasonable sum as and for attorney's fees.
- —PRICES AND TAXES: All merchandise listed in "ALLIED'S" current price schedule are F.O.B. ALLIED'S local station and are subject to change without notice. All prices are exclusive of any federal, state, local, or special taxes for the sale or use of the merchandise or services listed. The amount of taxes required to be paid by ALLIED shall be added to the quoted prices charged to CUSTOMER.
- —TOWING CHARGES: ALLIED will make a reasonable attempt to get to and from each job site using its own equipment. Should ALLIED be unable to do so because of poor or inadequate road conditions, and should it become necessary to employ a tractor or other pulling equipment to get to or from the job site, the tractor or pulling equipment will be supplied by CUSTOMER or, if furnished by ALLIED, will be charged to and paid by CUSTOMER.
- -PREPARATION CHARGES: If a job and/or merchandise is ordered and CUSTOMER cancels the order after preparation of a chemical solution or other material, CUSTOMER will pay ALLIED for the expenses incurred by ALLIED as a result of the cancellation.
- ---DEADHAUL, CHARGES: Unless otherwise specified on the front of this Contract, a deadhaul charge as set forth in ALLIED'S current price book will be charged each way for each service unit which is ordered by CUSTOMER but not used.
- —SERVICE CONDITIONS AND LIABILITIES: 1. ALLIED carries public liability and property damage insurance, but since there are so many uncertain and unknown conditions beyond ALLIED'S control, ALLIED shall not be liable for injuries to property or persons or for loss or damage arising from the performance of the job or delivery of the merchandise. Customer shall be responsible for and indemnify, defend, and hold harmless ALLIED, its officers, agents and employees, from and against any and all claims or suits for:
- (A) Damage to property or for bodily injury, sickness, disease, or death, brought by any person, including CUSTOMER and/or the well owner; and:
- (B) Oil spills, pollution, surface or sub-surface damage, injury to the well, reservoir loss, or damage arising from a well blowout arising out of or in connection with ALLIED'S performance of the job or furnishing of merchandise in accordance with this contract, unless such loss or damage is caused by the willful misconduct or gross negligence of ALLIED or its employees.
- 2. With respect to any of ALLIED'S tools, equipment, or instruments which are lost in the well or damaged when performing or attempting to perform the job or, in the case of marine operations, are lost or damaged at any time after delivery to the landing for CUSTOMER and before return to ALLIED at the landing, CUSTOMER shall either recover the lost item without cost to ALLIED or reimburse ALLIED the current replacement cost of the item unless the loss or damage results from the sole negligence of ALLIED or its employees.
- 3. ALLIED does not assume any liability or responsibility for damages or conditions resulting from chemical action in cements caused by contamination of water or other fluids.
- WARRANTIES: 1. ALLIED warrants all merchandise manufactured or furnished by it to be free from defects in material and workmanship under normal use and service when installed, and used, and/or serviced in the manner provided and intended. ALLIED'S obligation under this warranty is expressly limited to repair, replacement, or allowance for credit, at its option, for any merchandise which is determined by ALLIED to be defective. THIS IS THE SOLE WARRANTY OF ALLIED AND NO OTHER WAR-RANTY IS APPLICABLE, EITHER EXPRESS OR OTHERWISE IMPLIED, IN FACT OR IN LAW, INCLUDING ANY WAR-RANTY AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR USE OR PURPOSE, CUSTOMER'S sole and only remedy with regard to any defective merchandise shall be the repair or replacement thereof or allowance for credit as herein provided, and ALLIED shall not be liable for any consequential, special, incidental, or punitive damages resulting from or caused by defective materials, products or supplies.
  - 2. More specifically:
- (A) Nothing in this contract shall be construed as a warranty by ALLIED of the success or the effectiveness of the result of any work done or merchandise used, sold, or furnished under this contract.
- (B) Nothing in this contract shall be construed as a warranty of the accuracy or correctness of any facts, information, or data furnished by ALLIED or any interpretation of tests, meter readings, chart information, analysis of research, or recommendations made by ALLIED, unless the inaccuracy or incorrectness is caused by the wilful misconduct or gross negligence of ALLIED or its employees in the preparation or furnishing of such facts, information or data.
- (C) Work done by ALLIED shall be under the direct supervision and control of the CUSTOMER or his agent and ALLIED will accomplish the job as an independent contractor and not as an employee or agent of the CUSTOMER.

Allied Cementing Co., LLC 24 S. Lincoln P.O. Box 31 Russell, KS 67665

MAY 0 4 2007

INVOICE

Invoice Date

IIn i t

Invoice Number:

Sold FIML Natural Resources

To: LLC

410 17th St., #900

Denver, CO 80202

KCC AUG 2 3 2007 CONFIDENTIAL

Net

ΨX

Drice

Cust I.D....: FIML Trust
P.O. Number..: McKean TR 1-30-/83/

P.O. Date...: 04/30/07

Due Date.: 05/30/07 Terms....: Net 30

Ttem T D /Desc

Salesperson..:

Ordered

item i.D./Desc.	Ordered	OHIC	Piice	Nec	IV
Common	250.00	SKS	12.6000	3150.00	$\mathbf{T}$
Gel	5.00	SKS	16.6500	83.25	T
Chloride	9.00	SKS	46.6000	419.40	${f T}$
Handling	264.00	SKS	1.9000	501.60	E
Mileage	57.00	MILE	23.7600	1354.32	E
264 sks @>09 per	sk per mi				
Surface	1.00	JOB	815.0000	815.00	E
Extra Footage	67.00	PER	0.6500	43.55	E
Mileage pmp trk	57.00	MILE	6.0000	342.00	E
Head Rent	1.00	PER	100.0000	100.00	$\mathbf{E}_{-}$
Baffle Plate	1.00	EACH -	135.0000	135.00	T
Centralizers	4.00 .	EACH	55.0000	220.00	${f T}$
Surface Plug	1.00	EACH	60.0000	60.00	${f T}$

All Prices Are Net, Payable 30 Days Following Date of Invoice. 1 1/2% Charged Thereafter. If Account CURRENT take Discount of 132.41 ONLY if paid within 30 days from Invoice Date

Subtotal: 7224.12 Tax...: 256.27 Payments: Total . . . : 7480.39

0.00

RECEIVED KANSAS CORPORATION COMMISSION

AUG 2 4 2007

CONSERVATION DIVISION WICHITA, KS

## ALLIED CEMENTING CO., INC.

REMIT TO P.O. BOX 31	SERVICE POINT:
RUSSELL, KANSAS 67665	Ochon
DATE 4-30-07 SEC. TWP. RANGE 316 C	ALLED OUT ON LOCATION JOB START JOB FINISH 40-
LEASE Milan lugWELL# 1-30-1834OCATION Scot	COUNTY STATE
OLD OR NEW Circle one)	KCC
CONTRACTOR MUSEIN Des Co#21	OWNER Same 2 3 7007
TYPE OF JOB SurFace HOLE SIZE 1244 T.D. 367	CEMENT CONFIDENTIAL
CASING SIZE 85/8 DEPTH 364, 39	AMOUNT ORDERED
TUBING SIZE DEPTH DRILL PIPE DEPTH	3%cc-2%ce1
TOOL DEPTH	COMMON 250 SK3 @ 1260 315000
PRES. MAX MINIMUM MEAS. LINE SHOE JOINT 43	POZMIX @
CEMENT LEFT IN CSG. 43 the PERFS.	GEL 5 5/3 @ 16.65 73.25 CHLORIDE 9 5/5 @ 46.60 7 70 40
DISPLACEMENT 20% BBL	ASC@
EQUIPMENT	
PUMPTRUCK CEMENTER Walt	KANSAS CORPORAGION COMMISSION
# 102 HELPER Andrew	AUG 2 & 2007
BULK TRUCK # 399 DRIVER Alan	CONSERVATION DIVISION
RULK TRUCK	WICH MA, KS

furnished by ALLIED or any interpretation of tests, meter readings, chart information, analysis of research, or recommendations made by ALLIED, unless the inaccuracy or incorrectness is caused by the wilful misconduct or gross negligence of ALLIED or its employees in the preparation or furnishing of such facts, information or data.

(C) Work done by ALLIED shall be under the direct supervision and control of the CUSTOMER or his agent and ALLIED will accomplish the job as an independent contractor and not as an employee or agent of the CUSTOMER.

work, done or merchandise used, sold, or furnished under this contract.

(B) Nothing in this contract shall be construed as a warranty of the accuracy or correctness of any facts, information, or data

2. Mothing in this contract shall be construed as a warranty by ALLIED of the success or the effectiveness of the result of any (A) Nothing in this contract shall be construed as a warranty by ALLIED of the success or the effectiveness of the result of any

by defective materials, products or supplies.

WARRANTIES: I. ALLIED warrants all merchandise manufactured of incidental, or punitive damages resulting from or caused remedy with regard to any defective merchandise shall be the repair or replacement thereof or allowance for credit, as its option, for any merchandise which is determined by ALLIED to be defective—"THIS IS THE SOLE WARRANTY OF ALLIED AND NO OTHER WARANTY-IS APPLICABLE, EITHER EXPRESS OR OTHERWISE IMPLIED, IN FACT OR IN LAW, INCLUDING ANY WAR-which is determined by ALLIED to be defective—"THIS IS THE SOLE WARRANTY OF ALLIED AND NO OTHER WAR-which is determined by ALLIED to be defective—"THIS IS THE SOLE WARRANTY OF ALLIED AND NO OTHER WAR-which is determined by ALLIED and incidental, incidental, or punitive damages resulting from or caused to any defective merchandise and only remains and ALLIED shall not be liable for any consequential, special, incidental, or punitive damages resulting from or caused the property of the property of the repair of the

DEFINITIONS: In these terms and conditions, Amed snall mean Affed Cementing Co., Inc., and "Customer" shall refer to the party identified by that term on the front of this contract. As applicable, "Job" relates to the services described on the front side of this contract, "merchandise" refers to the material described on the front of this contract and to any other materials, products, or supplies used, sold, or furnished under the requirements of this contract.

- —TERMS: Unless satisfactory credit has been established, "CUSTOMER" must tender full cash payment to "ALLIED" before the job is undertaken or merchandise is delivered. If satisfactory credit has been established, the terms of payment for the job and/or merchandise, including bulk cement, are net cash, payable in 30 days from the completion of the job and/or delivery of the merchandise. For all past due invoices, "CUSTOMER" agrees to pay interest on amounts invoiced at a rate of 18 percent per annum until paid. Notwithstanding the foregoing, in no event shall this Contract provide for interest exceeding the maximum rate of interest that "CUSTOMER" may agree to pay under applicable law. If any such interest should be provided for, it shall be and hereby is deemed to be a mistake, and this contract shall be automatically reformed to lower the rate of interest to the maximum legal contract rate, any amounts previously paid as excess interest shall be deducted from the amounts owing from the "CUSTOMER" or at the option of "ALLIED," refunded directly to "CUSTOMER." For purposes of this paragraph, ALLIED and CUSTOMER agree that KANSAS law shall apply. Any discounts granted with this contract are null and void if the charges are not paid when due.
- —ATTORNEY FEES: In any legal action or proceeding between the parties to enforce any of the terms of this Service Contract, or in any way pertaining to the terms of this Contract, the prevailing party shall be entitled to recover all expenses, including, but not limited to, a reasonable sum as and for attorney's fees.
- —PRICES AND TAXES: All merchandise listed in "ALLIED'S" current price schedule are F.O.B. ALLIED'S local station and are subject to change without notice. All prices are exclusive of any federal, state, local, or special taxes for the sale or use of the merchandise or services listed. The amount of taxes required to be paid by ALLIED shall be added to the quoted prices charged to CUSTOMER.
- —TOWING CHARGES: ALLIED will make a reasonable attempt to get to and from each job site using its own equipment. Should ALLIED be unable to do so because of poor or inadequate road conditions, and should it become necessary to employ a tractor or other pulling equipment to get to or from the job site, the tractor or pulling equipment will be supplied by CUSTOMER or, if furnished by ALLIED, will be charged to and paid by CUSTOMER.
- —PREPARATION CHARGES: If a job and/or merchandise is ordered and CUSTOMER cancels the order after preparation of a chemical solution or other material, CUSTOMER will pay ALLIED for the expenses incurred by ALLIED as a result of the cancellation.
- —DEADHAUL, CHARGES: Unless otherwise specified on the front of this Contract, a deadhaul charge as set forth in ALLIED'S current price book will be charged each way for each service unit which is ordered by CUSTOMER but not used.
- —SERVICE CONDITIONS AND LIABILITIES: 1. ALLIED carries public liability and property damage insurance, but since there are so many uncertain and unknown conditions beyond ALLIED'S control, ALLIED shall not be liable for injuries to property or persons or for loss or damage arising from the performance of the job or delivery of the merchandise. Customer shall be responsible for and indemnify, defend, and hold harmless ALLIED, its officers, agents and employees, from and against any and all claims or suits for:
- (A) Damage to property or for bodily injury, sickness, disease, or death, brought by any person, including CUSTOMER and/or the well owner; and:
- (B) Oil spills, pollution, surface or sub-surface damage, injury to the well, reservoir loss, or damage arising from a well blowout arising out of or in connection with ALLIED'S performance of the job or furnishing of merchandise in accordance with this contract, unless such loss or damage is caused by the willful misconduct or gross negligence of ALLIED or its employees.
- 2. With respect to any of ALLIED'S tools, equipment, or instruments which are lost in the well or damaged when performing or attempting to perform the job or, in the case of marine operations, are lost or damaged at any time after delivery to the landing for CUSTOMER and before return to ALLIED at the landing, CUSTOMER shall either recover the lost item without cost to ALLIED or reimburse ALLIED the current replacement cost of the item unless the loss or damage results from the sole negligence of ALLIED or its employees.
- 3. ALLIED does not assume any liability or responsibility for damages or conditions resulting from chemical action in cements caused by contamination of years or other fluids.

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

Voice: Fax: (785) 483-3887 (785) 483-5566 DECEIVED JUN 1 4 2007

Invoice Number 108622
Invoice Date: Jun 11, 2007
Page:

"Bill To:

FIML Natural Resources

LLC

410 l7th St., #900 Denver, CO 80202 Federal Tax I.D.#

AUG 2 3 2007 AUG 2 3 2007 Imen Charles

Customer ID	Well Name/# or Customer P.O.	Paymen	jielms
FIML	McKean #1-30 ~ (83 /	Net 30	Days
Sales Rep ID	• Camp Location	Service Date	Due Date
	Russell	Jun 11, 2007	7/11/07

- Quantity	ريد الفس المراجعة ال	Description	Unit Price	a Zin Amount page
200.00	MAT	Common	12.60	2,520.00
205.00	SER	Handling	1.90	389.50
57.00	SER	Mileage 205 sx @.09 per sx per mi	18.45	1,051.65
1.00	SER	Pump Truck Charge	1,675.00	1,675.00
57.00	SER	Mileage	6.00	342.00
1.00	SER	Manifold Squeeze	85.00	85.00
		Eddin de Bezon - Do	wer (18 7050	

ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 11/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF

\$ 606.31

ONLY IF PAID ON OR BEFORE

Jul 11, 2007

Subtotal	6,063.15
Sales Tax	158.76
Total Invoice Amount	6,221.91
Payment/Credit Applied	
TOTAL	6:221.91

606,31

RECEIVED KANSAS CORPORATION COMMISSION

ssion 5615.60

AUG 2 4 2007

## * ALLIED CEMENTING CO., INC. 25933

ŘEMIT TO P.O. BOX 31 **RUSSELL, KANSAS 67665** 

SERVICE POINT: Oakley JOB START JOB FINISH 3100 P.M 4:00 Am @ 12.60 2520,00 (a) AUG 24º2007 CONSERVATION WICHITA KS @ /190 TOTAL 3%1,15 **SERVICE** 4333' @ 85,00 85.00 @ TOTAL 2102,00

PRINTED NAME

TWP. RANGE CALLED OUT ON LOCATION mc kean LOCATION GE 15 /E OLD OR NEW (Circle one) CONTRACTOR Cheyenne well service OWNER TYPE OF JOB Squeeze **CEMENT HOLE SIZE** AMOUNT ORDERED 200 Sks com CASING SIZE 5/2 **DEPTH** 5cconside TUBING SIZE 2/8 DEPTH DRILL PIPE **DEPTH** TOOL DEPTH COMMON_200sts PRES. MAX **MINIMUM** MEAS. LINE **SHOE JOINT** POZMIX CEMENT LEFT IN CSG. **GEL** PERFS. 4388' 10 43 92' CHLORIDE DISPLACEMENT · **EQUIPMENT** CEMENTER Andrew KANSAS CORPORATION COMMISSION **PUMP TRUCK** HELPER Alan # 423-281 **BULK TRUCK** <u># 3フク</u> DRIVER Barrin **BULK TRUCK DRIVER** HANDLING 205 Sks.
MILEAGE 9 5 SK/mile **REMARKS:** Test Bridge plug 2500# Mix 200 sts com Disp 24 BOL shut down went on vaccum DEPTH OF JOB Stage on it 70 1500 the Revese clean PUMP TRUCK CHARGE Pull 5 Joint pressure 10 500 EXTRA FOOTAGE MILEAGE 57 miles @ 6.00 342.00 Thank you MANIFOLD Squeeze CHARGE TO: FIML STREET _ STATE _____ ZIP___ PLUG & FLOAT EQUIPMENT @ To Allied Cementing Co., Inc. _ @ _ You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as is listed. The above work was TOTAL ____ done to satisfaction and supervision of owner agent or contractor. I have read & understand the "TERMS AND CONDITIONS" listed on the reverse side. TOTAL CHARGE ____ — IF PAID IN 30 DAYS

EL allersont

DEFINITIONS: In these terms and conditions, "Ained" shall mean Asked Cementing Co., Inc., and "Customer" shall refer to the party identified by that term on the front of this contract. As applicable, "Job" relates to the services described on the front side of this contract, "merchandise" refers to the material described on the front of this contract and to any other materials, products, or supplies used, sold, or furnished under the requirements of this contract.

- —TERMS: Unless satisfactory credit has been established, "CUSTOMER" must tender full cash payment to "ALLIED" before the job is undertaken or merchandise is delivered. If satisfactory credit has been established, the terms of payment for the job and/or merchandise, including bulk cement, are net cash, payable in 30 days from the completion of the job and/or delivery of the merchandise. For all past due invoices, "CUSTOMER" agrees to pay interest on amounts invoiced at a rate of 18 percent per annum until paid. Notwithstanding the foregoing, in no event shall this Contract provide for interest exceeding the maximum rate of interest that "CUSTOMER" may agree to pay under applicable law. If any such interest should be provided for, it shall be and hereby is deemed to be a mistake, and this contract shall be automatically reformed to lower the rate of interest to the maximum legal contract rate, any amounts previously paid as excess interest shall be deducted from the amounts owing from the "CUSTOMER" or at the option of "ALLIED," refunded directly to "CUSTOMER." For purposes of this paragraph, ALLIED and CUSTOMER agree that KANSAS law shall apply. Any discounts granted with this contract are null and void if the charges are not paid when due.
- —ATTORNEY FEES: In any legal action or proceeding between the parties to enforce any of the terms of this Service Contract, or in any way pertaining to the terms of this Contract, the prevailing party shall be entitled to recover all expenses, including, but not limited to, a reasonable sum as and for attorney's fees.
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- (A) Damage to property or for bodily injury, sickness, disease, or death, brought by any person, including CUSTOMER and/or the well owner; and:
- (B) Oil spills, pollution, surface or sub-surface damage, injury to the well, reservoir loss, or damage arising from a well blowout arising out of or in connection with ALLIED'S performance of the job or furnishing of merchandise in accordance with this contract, unless such loss or damage is caused by the willful misconduct or gross negligence of ALLIED or its employees.
- 2. With respect to any of ALLIED'S tools, equipment, or instruments which are lost in the well or damaged when performing or attempting to perform the job or, in the case of marine operations, are lost or damaged at any time after delivery to the landing for CUSTOMER and before return to ALLIED at the landing, CUSTOMER shall either recover the lost item without cost to ALLIED or reimburse ALLIED the current replacement cost of the item unless the loss or damage results from the sole negligence of ALLIED or its employees.
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- (C) Work done by ALLIED shall be under the direct supervision and control of the CUSTOMER or his agent and ALLIED will accomplish the job as an independent contractor and not as an employee or agent of the CUSTOMER.



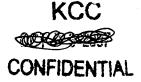
410 17th Street, Suite 900 Denver, CO 80202 Phone: (303) 893-5073

Fax: (303) 573-0386

August 23, 2007

KCC AUG 2 3 2007 CONFIDENTIAL

Kansas Corporation Commission Conservation Division 130 S. Market, Room 2078 Wichita, KS 67202-3802



Ladies and Gentlemen:

FIML Natural Resources, LLC is requesting that you hold all well logs and side 2 of Form ACO-1 (Well Completion Form) confidential for a period of 12 months for the McKean Trust 1-30-1831 located in the W2 SE NE NE Section 30, T18S, R31W, Scott County, Kansas.

If you have any questions or need further information, please contact Cassandra Parks at 303-893-5090.

Sincerely

Cassandra Parks
Operations Assistant

RECEIVED KANSAS CORPORATION COMMISSION

AUG 2 4 2007

CONSERVATION DIVISION WICHITA, KS