CONFIDENTIAL

KANSAS CORPORATION COMMISSION PIGNAL
OIL & GAS CONSERVATION DIVISION
FORM

September 1999 Form Must Be Typed

WICHITA, KS

WELL HISTORY - DESCRIPTION OF WELL & LEASE

Operator: License #_33476	API No. 15 - 17 1-20000-0000
Name: FIML Natural Resources, LLC	County: Scott
Address: 410 17th St., Suite 900	
City/State/Zip: Denver, CO 80202	990 feet from S / (N) (circle one) Line of Section
Purchaser: NCRA	3300 feet from E / (V) (circle one) Line of Section
Operator Contact Person: Cassandra Parks	Footages Calculated from Nearest Outside Section Corner:
	(circle one) NE SE NW SW
· · · · · · · · · · · · · · · · · · ·	
License: 30606	Field Name: Not Named
Contractor: Name: Murfin Drilling Company License: 30606 Wellsite Geologist: CONFIDENTIA	Producing Formation: Mississippian Spergen
Designate Type of Completion:	Elevation: Ground: 2953' Kelly Bushing: 29765'
New Well Re-Entry Workover	Total Depth: 4792' Plug Back Total Depth: 4750'
✓ Oil SWD SIOW Temp. Abd.	Amount of Surface Pipe Set and Cemented at ^{8 5/8*} @ ⁴⁰³ Feet
Gas ENHR SIGW	Multiple Stage Cementing Collar Used? ✓ Yes □ No
Dry Other (Core, WSW, Expl., Cathodic, etc)	If yes, show depth set 3002 Feet
If Workover/Re-entry: Old Well Info as follows:	If Alternate II completion, cement circulated from 1990
Operator:	feet depth to_surfacew/_ 300sx cmt.
Well Name:	Drilling Fluid Management Plan ALT 11 NH 8 6 08
Original Comp. Date: Original Total Depth:	(Data must be collected from the Reserve Pit)
Deepening Re-perf Conv. to Enhr./SWD	Chloride content 1050 ppm Fluid volume 1100 bbls
Plug Back Total Depth	Dewatering method used_Evaporation
Commingled Docket No	Location of fluid disposal if hauled offsite:
Dual Completion Docket No	
Other (SWD or Enhr.?) Docket No.	Operator Name:
4/5/2007 4/11/2007 5/13/2007	Lease Name: License No.:
Spud Date or Date Reached TD Completion Date or	Quarter Sec TwpS. R
Recompletion Date Recompletion Date	County: Docket No.:
Kansas 67202, within 120 days of the spud date, recompletion, workd Information of side two of this form will be held confidential for a period of 107 for confidentiality in excess of 12 months). One copy of all wireline log TICKETS MUST BE ATTACHED. Submit CP-4 form with all plugged we	with the Kansas Corporation Commission, 130 S. Market - Room 2078, Wichita, over or conversion of a well. Rule 82-3-130, 82-3-106 and 82-3-107 apply. of 12 months if requested in writing and submitted with the form (see rule 82-3-gs and geologist well report shall be attached with this form. ALL CEMENTING ells. Submit CP-111 form with all temporarily abandoned wells.
herein are complete and correct to the best of my knowledge.	January Samples IIII and Statement
Signatura Car III	KCC Office Use ONLY
Signature: Operations Assistant	KCC Office Use ONLY
Title: Operations Assistant Date: 730 500>	Letter of Confidentiality Attached
Subscribed and sworn to before me this 30 day of $July$	Letter of Confidentiality Attached If Denied, Yes Date:
Notary Public: Slave Winish	Wireline Log Received
Clair Oliveral	
Notary Public: 2000 Miller =	Geologist Report Received The Collins Commission Kansas Corporation Commission
Date Commission Expires: 5-5-2009	AUG 0 2 2007
	CONSERVATION DIVISION
	CONSERVATION DIVISION

Operator Name: FIN	/IL Natural Resoւ	ırces, LLC	Lease	Name:_	Titus		Well #: _2-9	9-1931	
Sec. 9 Twp. 1			County		t				
tested, time tool oper temperature, fluid red	n and closed, flowing covery, and flow rate	and base of formations pe g and shut-in pressures, s if gas to surface test, a inal geological well site r	whether sh long with fi	ut-in pre	essure reached s	static level, hydr	ostatic pressur	res, botto	m hole
Drill Stem Tests Take (Attach Additional		☐ Yes ☑ No		 ✓L	og Formatio	on (Top), Depth	and Datum		Sample
Samples Sent to Geo	•	☐ Yes 🗸 No		Nam	e , .		Тор	I	Datum
Cores Taken	ological Callo	☐ Yes ✓ No		Тор	eka		3654'		-689
Electric Log Run		✓ Yes ☐ No		: Hee	bner		3894'	-	-929
(Submit Copy) List All E. Logs Run:				Lans	sing Gp		3932'	-	-967
-	(D. 10			Bas	e KSSC		4326'	-	-1362
Spectral Density Microlog Array Compensa	•			Mis	sissippian		4578'	-	-1613
Array Resistivity	/SDI /DSN/Micro		RECORD	V N	ew Used		•		
		Report all strings set-				ion, etc.	· •		
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weig Lbs.		Setting Depth	Type of Cement	# Sacks Used		and Percent Additives
Surface	12-1/4"	8-5/8"	24#		403'	Common	175	3% cc, 29	% gel
Production	7-7/8",	5-1/2"	15.5#		4787' (KB)	ASC	290	2% gel, 1	0% salt,
								& 0.5 pps	flocele
		ADDITIONAL	CEMENTI	NG / SQ	JEEZE RECORD				
Purpose: Perforate	Depth Top Bottom	Type of Cement	#Sacks	Used		Type and	Percent Additive	s	
Protect Casing Plug Back TD Plug Off Zone	1690- Surface	250 lite & 50 com	300	<u> </u>	3% CC				
					J				
Shots Per Foot		ION RECORD - Bridge Plug Footage of Each Interval Per				cture, Shot, Ceme nount and Kind of N		ord	Depth
4	1690-91'				S/ 250 sx lite &	50 common w/	3% CC		1690-1691'
4	4597-4604' & 4	588-4592'			A/ 1000 gal	MCA acid		<u>-</u>	4588-460
	,								
TUBING RECORD 2	Size 7/8"	Set At 4726' (KB)	Packer A	\t 	Liner Run	Yes✓ N	0		
Date of First, Resumed 5/14/2007	d Production, SWD or E	Producing Meth		Flowir	ng 📝 Pumpi	ng 🗌 Gast		- <i>•</i> her <i>(Explair</i>	n)
Estimated Production Per 24 Hours	0il 82	Bbls. Gas 2	Mcf 3	, Wat	er B	bls.	Gas-Oil Ratio		Gravity
Disposition of Gas		COMPLETION	γ_{α}		Production Inter				
Vented Sold	Sumit ACO-18.)	Open Hole	Peri		Dually Comp.	Commingled	4588-4592	' & 4597	7-4604'
· ·		The same to be		, rrita ²					
		7111	, , , , , , ,						

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

INVOICE

Invoice Number Invoice Date: 04/13/0

Sold FIML Natural Resources To: LLC

410 l7th St., #900 Denver, CO

80202

JUL 3 1 2007 CONFIDENTIAL

Cust I.D.... FIML

P.O. Number..: Titus 2-9-1931

P.O. Date...: 04/13/07

Due Date.: 05/13/07 Terms...: Net 30

Salesperson..:

Item I.D./Desc.	Ordered	Unit	Price	Net	TX
Common	275.00	SKS	12.6000	3465.00	Т
Gel	5.00	SKS	16.6500	83.25	Т
Chloride	9.00	SKS	46.6000	419.40	Т
Handling	289.00	SKS	1.9000	549.10	E
Mileage	60.00	MILE	26.0100	1560.60	E
289 sks @.09 per	sk per mi	•			
Surface	1.00	JOB	815.0000	815.00	E
Extra Footage	109.00	PER	0.6500	70.85	E
Mileage pmp trk	60.00	MILE	6.0000	360.00	E
Head Rent	1.00	PER	100.0000	100.00	E
Surface Plug	1.00	EACH	60.0000	60.00	Т
Guide Shoe	1.00	EACH	280.0000	280.00	\mathbf{T}
Baffle Plate	1.00	EACH	135.0000	135.00	${f T}$
Centralizers	4.00	EACH	55.0000	220.00	T

All Prices Are Net, Payable 30 Days Following Date of Invoice. 1 1/2% Charged Thereafter. If Account CURRENT take Discount of 811.82 ONLY if paid within 30 days from Invoice Date

Subtotal: 8118.20 Tax...: 293.75 Payments: 0.00

Total...: 8411.95

7600,13

RECEIVED KANSAS CORPORATION COMMISSION

AUG 0 2 2007

CONSERVATION DIVISION WICHITA, KS

ALLIED CEMENTING CO., INC. 25311 Federal Tax I.D.#

REMIT TO P.O. B RUSS		NSAS 6760	55 		SERV	ICE POINT:	e y
DATE 4-5-07	SEC. 9	TWP.	RANGE 3/	CALLED OUT	ON LOCATION 3:15 pm	JOB START	JOB FINISH
LEASE Tit45		2-9-1931	LOCATION BE 55	ENINTE	3	COUNTY	STATE .
OLD OR NEW Cit	rcle one)			W/4 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -			
CONTRACTOR 1			ing Rig 21	OWNER 3	same		
TYPE OF JOB 54 HOLE SIZE 12	arpaci	T.D.	410'	CEMENT			
CASING SIZE 8		DEF		AMOUNT ORD	EDEN 225	- sks co	in
TUBING SIZE	<u>· </u>	DEF	· · · · · · · · · · · · · · · · · · ·	3% CC	2% geL		
DRILL PIPE		DEF	***	1.32 Veil	el u	16 148	
TOOL		DEF	TH	_			
PRES. MAX			IIMUM -	COMMON 2	7.5=	@ 12.60	3465,00
MEAS. LINE	CCC		DE JOINT 43,23	· · · · · · · · · · · · · · · · · · ·	1.E	_@	
CEMENT LEFT IN PERFS.	CSG.	43.23)		5 3K5	@ 14,65	83,25
DISPLACEMENT		23,30	BBL	CHLORIDE ASC	9 5K5	_@ <u>46.60</u>	419.40
DIOI ENCENIENT				ASC		- @ 	
	EQU	IPMENT				- [©]	
DIA DEDICIO	NEW ALEXAGO	FD //14	Irew Dea	n	· · · · · · · · · · · · · · · · · · ·	- MOO -	
		ER <u>Anc</u> ALan	new per		JU	L@3 1 2007	
BULK TRUCK	IELFEK,	Mean		-		VEIDENTIA	
# 399 I	ORIVER	Lonni	e				
BULK TRUCK				*			
<u>#</u>	DRIVER			HANDLING 2	89 chs	@ <u> </u>	549.10
				MILEAGE _9	& sk/mil	e <u>/////</u>	1560.60
•	REN	ARKS:	•	WIEL/YOL		TOTAL	6677,35
	24231					IOIAL	G07775
					SERVIO	יחור	
Coment d	id c	ircul	ate		SERVIC		
		.		DEPTH OF JOB	4	09"	
	n / a	<u> </u>	·	PUMP TRUCK (CHARGE		815.00
Circ (OB)	115 16		<u>/</u>	EXTRA FOOTA		@65	70.85
			-6	MILEAGE	, ,	@ 6.00	360.00
	<u> </u>	Tha	ak you	MANIFOLD 🛨	head	. @	100,00
					RECEIVED		
CHARGE TO: F	IML	_		KANSAS (CORPORATION COMMIS	SION	
STREET		<u> </u>		A	NUG 0 2 2007	TOTAL	1345.85
•				COA	ISERVATION DIVISION		•
CITY	STA	NTE	ZIP	PĬ	WICHITA, KS LUG & FLOAT	EOHPMEN	r
		į		. 65/5	oc di Loni	EQUITIVE:	
		i	V	Surface	Plus	<u> </u>	60.00
0 0 - 400) A]		2011 1015	4	attern Buil		280.00
Run Cassay 16.3 To Allied Comenting	ng Co Ti	os cura	2000- 2019	1 Baffle	Plate	@	135.00
You are hereby req	në co., n	rent ceme	enting equipment	4-centra	Lizers	@ 55;00-	220.00
and furnish cement						@	
contractor to do wo		-					695,00
done to satisfaction		ł				TOTAL	
contractor. I have	-		. •				_ _
CONDITIONS" lis				TAX			
				TOTAL CHARG	E	-	<u> </u>
		1					
	/ /		1 / /	DISCOUNT —	· · · · · · · · · · · · · · · · · · ·	— IF PAID	IN 30 DAYS
SIGNATURE //		10.1	1//	1.16	$\int_{\mathcal{C}} \int_{\mathcal{C}} \int$	10- 14	0 5718
SICINALUKE	18	ny	/ /10	11/1000	と と ひ て	620 (4)	ひろフルメ

GENERAL TERMS AND CONDITIONS

DEFINITIONS: In these terms and conditions, "Allied" shall mean Allied 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.

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; cickness, 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 WARRANTY IS APPLICABLE, EITHER EXPRESS OR OTHERWISE IMPLIED, IN FACT OR IN LAW, INCLUDING ANY WARRANTY 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

FIML Natural Resources

410 17th St., #900

Sold

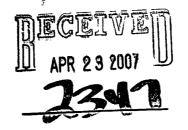
LLC

80202

Denver, CO

Due Date.: 05/18/07 Terms....: Net 30

To:



INVOICE

Invoice Number: 108293

Invoice Date 04/18/07 RECEIVED KANSAS CORPORATION COMMISSION

AUG 0 2 2007

KCC JUL 3 1 2007 CONFIDENTIAL

CONSERVATION DIVISION WICHITA, KS

Cust I.D. FIML P.O. Number..: Titus2-9-1931

P.O. Date...: 04/18/07

Salesperson..:

Item I.D./Desc. Ordered Unit Price Net TXGel 5.00 SKS 16.6500 T 83.25 ASC 290.00 SKS 14.9000 4321.00 Gilsonite 1450.00 LBS 0.7000 1015.00 WFR-2 500.00 GAL 1.0000 500.00 T FloSeal 145.00 LBS 2.0000 290.00 Salt 27.00 SKS 19.2000 \mathbf{T} 518.40 Handling 372.00 SKS 1.9000 706.80 Ε Mileage 60.00 MILE . 33.4800 2008.80 372 sks @>09 per sk per mi Bottom Stage 1.00 JOB 1750.0000 1750.00 Mileage pmp trk 60.00 MILE 6.0000 360.00 Head Rent 1.00 PER 100.0000 100.00 Wait Time 8.00 HOUR 200.0000 1600.00 Guide Shoe 1:00 **EACH** 170.0000 170.00 T Float Collar 1.00 EACH 330.0000 330.00 Centralizer 25.00 **EACH** 50.0000 1250.00 Baskets 2.00 **EACH** 165.0000 330.00 Stage Collar 1.00 EACH 4000.0000 4000.00 Т Lock Ring 1.00 **EACH** 25.0000 25.00

All Prices Are Net, Payable 30 Days Following Date of Invoice. 1 1/2% Charged Thereafter. If Account CURRENT take Discount of 1935.82 ONLY if paid within 30 days from Invoice Date

Subtotal: Tax...: 19358.25 808.46 0.00

20166.71

ALLIED CEMENTING CO., INC. 25472

Federal lax i	I.D.#			*
REMIT TO P.O. BOX 31	JUL 3 1 2007	SERVIC	CE POINT:	
·			Oakle	Y
	CONFIDENTIAL			
DATE 4/11/07 SEC. TWP. RANGE 3/W	CALLED OUT ON	6	OB START	JOB FINISH
LEASE TITUS WELL # 2-9-1931 LOCATION SCOTTO	ST 8E55 &	EN/5 5	OUNTY COTT	STATE /
OLD OR NEW (Circle one)		ŕ	RECEIN	/FD
	ومنى	KAN	SAS CORPORATIO	ON COMMISSION
CONTRACTOR MUYFIN #2/	OWNER Same	<u> </u>	Alic o o	000=
TYPE OF JOB CM / 5/2 2 stage		*	AUG 02	2007
HOLE SIZE 7 7 T.D. 4800	CEMENT		CONSERVATION	DIVISION
CASING SIZE 5 % 15.50 DEPTH 4786.82	AMOUNT ORDER	ED	WICHITA,	KS
TUBING SIZE DEPTH	290 5K5 A5, C, T	70gx/1065	175°C	ilsoMiter.
DRILL PIPE DEPTH	Soogal WF	R.H		
TOOL 0, 1, 100/ DEPTH 3001, 8/ PRES. MAX 1300 MINIMUM 150	COMMON			
PRES. MAX. 300 MINIMUM 50 MEAS. LINE SHOE JOINT 2/, /6	COMMONPOZMIX			<u>~</u>
CEMENT LEFT IN CSG. 2/1/6			11/10	83,25
PERFS.	CHLORIDE	<u> </u>	· ICP · PO	01,25
DISPLACEMENT // 3, 43 8 8/	ASC 290		4 4	4321,00
		75Kr @	10	518,40
EQUIPMENT	Gilsonite	1450#	70	1015,00
	WFR IT	Social @	1,00	500,00
PUMP TRUCK CEMENTER Max	Flo-Scal 1	45#		290,00
#423-28/ HELPER F4Z2		(0		
BULK TRUCK # 399 DRIVER MINT		@)	
		@)	
BULK TRUCK		@		
# DRIVER	HANDLING 37	2 5K5 @	1.90	706,80
ļ	MILEAGE 9¢/	st Ini		2008,80
REMARKS:			TOTAL	9443,25
Pump 500 gal WFR I				
CMT hottom Stage with 2905Ks ASC.		SERVICE		
Washup Pumpt Lines Dray Pluz				
Displace 117 BAL Plug Did Not Land	DEPTH OF JOB	478	7	
Flogt Did Not Hold Close in CSg	PUMP TRUCK CH.			1750,00
Wait 7 Hrs Release Presureon Cag	EXTRA FOOTAGE	<u> </u>)	
CM+Held Drap opening Plum Coald not	MILEAGE <u>6</u>	0 Mi @	6100	360,00
Open Tool Pressure to 1500 PSF	MANIFOLD Hega			100,00
	Watting Time	8H15 @	200,00	1600,00
		@		
CHARGE TO: FIML Natural Resources				
STREET			TOTAL	3810-
CITYSTATEZIP	DI 114		OT ITOM ATOMI	г
	FLU	G & FLOAT E	QUIPMEN	ı
	1 61/ 1 1/ 0			40 -
	1-56 Guidesh			170,00
	1-54 Float Co 25-54 Centralis		50,00	1250,00
To Allied Cementing Co., Inc.	2-5/2 Cement			220,00
You are hereby requested to rent cementing equipment	1-5% Stape Co			4000 00
and furnish cementer and helper to assist owner or	1-54 L Cack R1			25,00
contractor to do work as is listed. The above work was			ma= -	/ in - 00
done to satisfaction and supervision of owner agent or	•		TOTAL	6105, OR
contractor. I have read & understand the "TERMS AND	TAV			
CONDITIONS" listed on the reverse side.	TAX			
	TOTAL CHARGE -	· · · · · · · · · · · · · · · · · · ·		
/ \				
	DISCOUNT		ייד את כוון	
ρ (\uparrow 0	DISCOUNT			IN 30 DAYS 40 5718

GENERAL TERMS AND CONDITIONS

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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 WARRANTY IS APPLICABLE, EITHER EXPRESS OR OTHERWISE IMPLIED, IN FACT OR IN LAW, INCLUDING ANY WARRANTY 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.

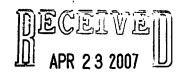
2. More specifically:

(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.

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



Invoice Number

108294

Invoice Date: 04/18/07

Sold FIML Natural Resources To: LLC 410 17th St., #900

> Denver, CO 80202

KCC JUL 3 1 2007 CONFIDENTIAL

RECEIVED KANSAS CORPORATION COMMISSION

AUG 0 2 2007

CONSERVATION DIVISION WICHITA, KS

Terms....: Net 30

Ordered

Unit Price

Salesperson..:

Net TX

Handling

SKS MILE 1.9000

1014.60

Mileage

48.0600

Cust- I.D. ---- FIML P.O. Number..: Titus2-9-1931

P.O. Date...: 04/18/07

.2883.60

534 sks @.09 per sk per mi

Subtotal:

Tax...:

3898.20 0.00 0.00

If Account CURRENT take Discount of 389.82 ONLY if paid within 30 days from Invoice Date

Date of Invoice. 1 1/2% Charged Thereafter.

All Prices Are Net, Payable 30 Days Following

Payments: Total . . . :

3898.20

Manufe Ble - Unable to open by tool of style of the style

Due Date.: 05/18/07

Item I.D./Desc.

534.00

60.00

ALLIED CEMENTING CO., INC. 25473 Federal Tax I.D.#

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PRINTED NAME

GENERAL TERMS AND CONDITIONS

DEFINITIONS: In these terms and conditions, "Allied" shall mean Allied 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.

—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.

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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.

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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.

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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.

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

Invoice Number: 108652

Invoice Date 05/10/0

> RECEIVED KANSAS CORPORATION COMMISSION

JUL 3 1 2007 CONFIDENTIAL

CONSERVATION DIVISION

AUG 0 2 2007

WICHITA, KS

FIML Natural Resources LLC

To:

Sold

410 17th St., #900

Denver, CO

80202

Due Date.: 06/09/07

Terms....: Net 30

Cust I.D. FIML

P.O. Number .: Titus 2-9-1931

P.O. Date...: 05/10/07

Salesperson..:

Item I.D./Desc.	Ordered	Unit	Price	Net	TX	
Common	50.00	SKS	12.6000	630.00	T	
Chloride	2.00	SKS	46.6000	93.20	${f T}$	
Lite	250.00	SKS	11.2500	2812.50	${f T}$	
Sand	2.00	SKS	10.5000	21.00	T	
Gilsonite	1250.00	LBS	0.7000	875.00	T	
FloSeal	125.00	LBS	2.0000	250.00	${f T}$	
Handling	321.00	SKS	1.9000	609.90	E	
Mileage	60.00	MILE	28.8900	1733.40	E	
321 sks @.09 per	sk per mi					
Squeeze	1.00	JOB	955, 0000	95500	E	
Mileage pmp trk	60.00	MILE	6.0000	360.00	E	
				•		

All Prices Are Net, Payable 30 Days Following Date of Invoice. 1 1/2% Charged Thereafter. If Account CURRENT take Discount of 834,00 ONLY if paid within 30 days from Invoice Date

Subtotal: Tax...:

Payments:

Total...:

8340.00

294.95

0.00

8634.95

834.00

ALLIED CEMENTING CO., INC.

25866

REMIT TO P.O. BOX 31	Tax I.D.#	•
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		ORPORATION COMMISSION
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TYPE OF JOB Squeeze		00 02 2007
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CHARGE TO: F.I.M.L. natural Resort STREET CITY To Allied Cementing Co., Inc. You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or	PUMP TRUCK CHARGE EXTRA FOOTAGE MILEAGE MANIFOLD @ @ @ @ PLUG & FLOAT EQU @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @ @	TOTAL 1, 315-2
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CHARGE TO: F. T.M.L. natural Resource STREET CITY STATE ZIP 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 done to satisfaction and supervision of owner agent or	PUMP TRUCK CHARGE EXTRA FOOTAGE @	TOTAL 1, 315-2
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25865

GENERAL TERMS AND CONDITIONS

DEFINITIONS: In these terms and conditions, Allied shall mean Allied 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.

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-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. 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 GUSTOMER and/or the well owner; and:
- and place of the place 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.



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

Fax: (303) 573-0386

July 31, 2007

Kansas Corporation Commission Conservation Division 130 S. Market, Room 2078 Wichita, KS 67202-3802 KCC JUL 3 1 2007 CONFIDENTIAL

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 Titus #2-9-1931 located in the NWNE Section 9, T19S, 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

Enclosures: ACO-1, Well Logs, Cement Tickets

RECEIVED KANSAS CORPORATION COMMISSION

AUG 0 2 2007

CONSERVATION DIVISION WICHITA, KS