

CONFIDENTIAL

KANSAS CORPORATION COMMISSION
OIL & GAS CONSERVATION DIVISION

9/6/08 ORIGINAL

Form ACO-1
September 1999
Form Must Be Typed

WELL COMPLETION FORM
WELL HISTORY - DESCRIPTION OF WELL & LEASE

Operator: License # 33476
Name: FIML Natural Resources, LLC
Address: 410 17th Street Ste. 900
City/State/Zip: Denver, CO. 80202
Purchaser: NCRA
Operator Contact Person: Cassandra Parks
Phone: (303) 893-5090
Contractor: Name: Murfin Drilling Company
License: 30606

KCC

SEP 06 2007

CONFIDENTIAL

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

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

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

5/11/2007 5/16/2007 7/9/2007
Spud Date or Date Reached TD Completion Date or
Recompletion Date Recompletion Date

API No. 15 - 171-20657-0000
County: Scott
S2 N2 SE SW Sec. 29 Twp. 18 S. R. 31 East West
860 feet from S N (circle one) Line of Section
1,980 feet from E W (circle one) Line of Section

Footages Calculated from Nearest Outside Section Corner:
(circle one) NE SE NW SW
Lease Name: Pfenninger Well #: 14-29-1831

Field Name: Not named
Producing Formation: Marmoton B and Mississippi Spergen
Elevation: Ground: 2970' Kelly Bushing: 2981'
Total Depth: 4746' Plug Back Total Depth: _____
Amount of Surface Pipe Set and Cemented at 8 jts @ 348 (KBM) Feet
Multiple Stage Cementing Collar Used? Yes No
If yes, show depth set 2984' Feet
If Alternate II completion, cement circulated from 2984' DV tool
feet depth to surface w/ 675 sx cmt.

Drilling Fluid Management Plan AH II NH 724-08
(Data must be collected from the Reserve Pit)

Chloride content 2000 ppm Fluid volume 1100 bbls
Dewatering method used evaporation/backfill

Location of fluid disposal if hauled offsite: _____
Operator Name: _____
Lease Name: _____ License No.: _____
Quarter _____ Sec. _____ Twp. _____ S. R. _____ East West
County: _____ Docket No.: _____

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

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

Signature: _____
Title: Operations Assistant Date: 9/6/2007

Subscribed and sworn to before me this 6th day of September,
20 07.

Notary Public: Elizabeth B. Lauer

Date Commission Expires: 7-1-2010

KCC Office Use ONLY
 Letter of Confidentiality Received
 If Denied, Yes Date: _____
 Wireline Log Received **RECEIVED**
 Geologist Report Received **KANSAS CORPORATION COMMISSION**
 UIC Distribution **SEP 07 2007**

CONSERVATION DIVISION
WICHITA, KS

Operator Name: FIML Natural Resources, LLC Lease Name: Pfenninger Well #: 14-29-1831
 Sec. ²⁹ Twp. ¹⁸ S. R. ³¹ East West County: Scott

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

Drill Stem Tests Taken Yes No
 (Attach Additional Sheets)

Samples Sent to Geological Survey Yes No

Cores Taken Yes No

Electric Log Run Yes No
 (Submit Copy)

List All E. Logs Run:

Log	Formation (Top), Depth and Datum	Sample
	Name Top Datum	
	Topeka 3660' -679'	
	Heebner 3895' -914'	
	Lansing Gp 3934' -953'	
	Base KSSC 4312' -1331'	
	Marmaton 4342' -1361'	
	Marrow 4555' -1574'	
	Mississippian 4566' -1585	

Microlog; Spectral Density/Dual Spaced Neutron;
 Array Compensated Resistivity; Triple Combo

CASING RECORD <input checked="" type="checkbox"/> New <input type="checkbox"/> Used							
Report all strings set-conductor, surface, intermediate, production, etc.							
Purpose of String	Size Hole Drilled	Size Casing Set (In O.D.)	Weight Lbs. / Ft.	Setting Depth	Type of Cement	# Sacks Used	Type and Percent Additives
Surface	12 1/4"	8 5/8"	24.0	348'	"A" common	250	2.0% gel, 3.0% CaCl2
Production	7 7/8"	5-1/2"	15.5	4731'	"ASC"	250	2% gel, 10% salt, 5.0 pps gel, 5.0 pps flc
				2984' DV	Lite	425	5.0 pps gel & 5.0 pps floccul

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

Shots Per Foot	PERFORATION RECORD - Bridge Plugs Set/Type		Acid, Fracture, Shot, Cement Squeeze Record		Depth
	Specify Footage of Each Interval Perforated		(Amount and Kind of Material Used)		
4	4597-4602'		A/ 500 gal MCA acid & 2000 gal 15% NE acid		4597-4602'
4	4560-4564'		A/ 500 gal MCA acid &		4560-4564'
4	4597-4606'		A/ 48 bbl 15% NE acid, 6 bbl gelled wtr, 12 bbl gelled 500# rock salt, 29 bbl lse wtr flush		4597-4606'
4	4372-4375'		A/ 500 gal 15% MCA acid.		4372-4375'
4	4598-4610'		A/ 500 gal 28% NE acid		4598-4610'

TUBING RECORD	Size	Set At	Packer At	Liner Run
	2-7/8"	4646'		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Date of First, Resumerd Production, SWD or Enhr. 7/10/2007 Producing Method Flowing Pumping Gas Lift Other (Explain)

Estimated Production Per 24 Hours	Oil Bbbs.	Gas Mcf	Water Bbbs.	Gas-Oil Ratio	Gravity
	3	0	17		

Disposition of Gas _____ METHOD OF COMPLETION _____ Production Interval _____

Vented Sold Used on Lease Open Hole Perf. Dually Comp. Commingled 4372-4375', 4560-4564', 4597-4610'
 (If vented, Submit ACO-18.) Other (Specify) _____

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

RECEIVED
 MAY 17 2007
 2347

 * I N V O I C E *

Invoice Number: 108705

Invoice Date: 05/15/07

Sold FIML Natural Resources
 To: LLC
 410 17th St., #900
 Denver, CO
 80202

KCC
 SEP 06 2007
 CONFIDENTIAL

Cust I.D.....: FIML
 P.O. Number...: Pfenninger 14-29-1831
 P.O. Date.....: 05/15/07

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

Salesperson..:

Item I.D./Desc.	Ordered	Unit	Price	Net	TX
Common	250.00	SKS	12.6000	3150.00	T
Gel	5.00	SKS	16.6500	83.25	T
Chloride	9.00	SKS	46.6000	419.40	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	E
Guide Shoe	1.00	EACH	250.0000	250.00	T
Baffle Plate	1.00	EACH	135.0000	135.00	T
Centralizers	4.00	EACH	55.0000	220.00	T
Surface Plug	1.00	EACH	60.0000	60.00	T

All Prices Are Net, Payable 30 Days Following Subtotal: 7474.12
 Date of Invoice. 1 1/2% Charged Thereafter. Tax.....: 272.02
 If Account CURRENT take Discount of 747.41 Payments: 0.00
 ONLY if paid within 30 days from Invoice Date Total....: 7746.14

747.41
 6998.73

8100-145
 Adam D. Bl...
 D06084

RECEIVED
 KANSAS CORPORATION COMMISSION
 SEP 07 2007
 CONSERVATION DIVISION
 WICHITA, KS

ALLIED CEMENTING CO., INC.

25872

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

SERVICE POINT:
Oakley

DATE <u>5-11-07</u>	SEC. <u>29</u>	TWP. <u>18^S</u>	RANGE <u>31^W</u>	CALLED OUT	ON LOCATION <u>3:00 PM</u>	JOB START <u>7:15 PM</u>	JOB FINISH <u>7:45 PM</u>
LEASE <u>P Fanning</u>	WELL # <u>14-291831</u>	LOCATION <u>Scott City 8E-2S-3/4W</u>		COUNTY <u>Scott</u>	STATE <u>Kan</u>		
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Murkin Dels Co #21

TYPE OF JOB Surface

HOLE SIZE 12 1/4 T.D. 367'

CASING SIZE 8 5/8 DEPTH 367

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DEPTH

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 45.44'

CEMENT LEFT IN CSG. 45.44'

PERFS.

DISPLACEMENT 2016 BBL

OWNER Same

CEMENT

AMOUNT ORDERED 250 - SKS COM
3% CC - 2% Gel

COMMON	<u>250 - SKS @ 12.60</u>	<u>3150.00</u>
POZMIX	@	
GEL	<u>5 - SKS @ 16.65</u>	<u>83.25</u>
CHLORIDE	<u>9 - SKS @ 46.60</u>	<u>419.40</u>
ASC	@	
	@	
	<u>KCC</u>	
	<u>SEP 06 2007</u>	
	<u>CONFIDENTIAL</u>	
	@	
	@	
HANDLING	<u>264 - SKS @ 1.90</u>	<u>501.60</u>
MILEAGE	<u>9¢ per sk/mile</u>	<u>1,354.32</u>
TOTAL		<u>5,508.37</u>

EQUIPMENT

PUMP TRUCK CEMENTER Walt

102 HELPER Kelly

BULK TRUCK

341 DRIVER Don Dugan

BULK TRUCK

DRIVER

REMARKS:

Circ 10 bbls to put

Thank You

CHARGE TO: F.T.M.L.

STREET _____

CITY _____ STATE _____ ZIP _____

SERVICE

DEPTH OF JOB		
PUMP TRUCK CHARGE		<u>815.00</u>
EXTRA FOOTAGE <u>67'</u>	@ <u>65¢</u>	<u>43.55</u>
MILEAGE <u>57 miles</u>	@ <u>6.00</u>	<u>342.00</u>
MANIFOLD <u>head rental</u>	@	<u>100.00</u>
	@	
	@	

RECEIVED
KANSAS CORPORATION COMMISSION

SEP 07 2007

TOTAL 4,300.55

CONSERVATION DIVISION
PLUMBING & FLOAT EQUIPMENT

	<u>8 5/8</u>	
<u>1 - Guide Shoe</u>	@	<u>250.00</u>
<u>1 - Baffle Plate</u>	@	<u>135.00</u>
<u>4 - Centralizers</u>	@ <u>55.00</u>	<u>220.00</u>
<u>1 - Surface Plug</u>	@	<u>60.00</u>
	@	

TOTAL 665.00

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 contractor. I have read & understand the "TERMS AND CONDITIONS" listed on the reverse side.

TAX _____

TOTAL CHARGE _____

DISCOUNT _____ IF PAID IN 30 DAYS

SIGNATURE [Signature]

W Gary Dole 620 648 5718
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.

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 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.

RECEIVED
MAY 29 2007

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

* INVOICE *

Invoice Number: 108794

Invoice Date: 05/23/07

Sold FIML Natural Resources
To: LLC
410 17th St., #900
Denver, CO
80202

KCC
SEP 06 2007
CONFIDENTIAL

Cust I.D.....: FIML
P.O. Number...: Pfenninger 14-29-1831
P.O. Date.....: 05/23/07

Due Date.: 06/22/07
Terms....: Net 30

Salesperson...:

Item I.D./Desc.	Ordered	Unit	Price	Net	TX
Lite	455.00	SKS	11.2500	5118.75	T
Gilsonite	2275.00	LBS	0.7000	1592.50	T
FloSeal	227.00	LBS	2.0000	454.00	T
Handling	540.00	SKS	1.9000	1026.00	E
Mileage	57.00	MILE	48.6000	2770.20	E
540 sks .09 per 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.
If Account CURRENT take Discount of 1191.64
ONLY if paid within 30 days from Invoice Date

Subtotal: 11916.45
Tax.....: 451.41
Payments: 0.00
Total....: 12367.86

< 1191.64 >
11,176.22

RECEIVED
KANSAS CORPORATION COMMISSION

SEP 07 2007

CONSERVATION DIVISION
WICHITA, KS

D06084

8300-118

Adam D. Bl...

ALLIED CEMENTING CO., INC. 25869

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

SERVICE POINT: Oakley

5-17-07

DATE <u>5-18-07</u>	SEC. <u>29</u>	TWP. <u>18s</u>	RANGE <u>31W</u>	CALLED OUT	ON LOCATION <u>7:45pm</u>	JOB START <u>5:00am</u>	JOB FINISH <u>6:00am</u>
LEASE <u>Pfenninger</u>		WELL # <u>14-29-1831</u>		LOCATION <u>scott city 8E 25 34 N10D</u>		COUNTY <u>scott</u>	STATE <u>KS</u>
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR marfin drilling Rig 21
 TYPE OF JOB 2 stage (top stage)
 HOLE SIZE 7 7/8 T.D. 4750
 CASING SIZE 5 1/2 DEPTH 4744.26
 TUBING SIZE DEPTH
 DRILL PIPE DEPTH
 TOOL DV DEPTH 2983.57
 PRES. MAX MINIMUM
 MEAS. LINE SHOE JOINT 17.20
 CEMENT LEFT IN CSG. 17.20
 PERFS.
 DISPLACEMENT 71 BBL

OWNER Same
 CEMENT
 AMOUNT ORDERED 455 sks Lite
5# Gilsonite 1/2# flo-seal
128 1.9

EQUIPMENT
 PUMP TRUCK # 423-281 CEMENTER Andrew max
 HELPER Alan
 BULK TRUCK # 394 DRIVER Larene
 BULK TRUCK # DRIVER

COMMON	KCC		
POZMIX	SEP 0 @ 2007		
GEL	CONFIDENTIAL		
CHLORIDE	@		
ASC	@		
<u>Lite 455 sks</u>	@	<u>11.25</u>	<u>5118.75</u>
<u>Gilsonite 2275#</u>	@	<u>.20</u>	<u>1592.50</u>
<u>Flo-seal 227#</u>	@	<u>2.00</u>	<u>454.00</u>
	@		
	@		
HANDLING <u>540 sks</u>	@	<u>1.90</u>	<u>1026.00</u>
MILEAGE <u>94 sk/mile</u>			<u>2770.20</u>
TOTAL			<u>10961.45</u>

REMARKS:

Plug mouse hole with 10sks
plug rat hole with 15sks
mix 430 sks down center
wash Pump like clean
Displace 71 BBL 500' lift pressure
lost circulate 30 BBL DISP trace
of cement in celler landed plug
DV tool did not close 2500# shut in
at 600#
 thank you

SERVICE

DEPTH OF JOB		
PUMP TRUCK CHARGE		<u>955.00</u>
EXTRA FOOTAGE	@	
MILEAGE <u>N/A</u>	@	
MANIFOLD	@	
	@	
	@	
TOTAL		<u>955.00</u>

CHARGE TO: F I M L
 STREET _____
 CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

	@	
	@	
	@	
	@	
	@	
TOTAL		

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 contractor. I have read & understand the "TERMS AND CONDITIONS" listed on the reverse side.

TAX _____
 TOTAL CHARGE _____
 DISCOUNT _____ IF PAID IN 30 DAYS

SIGNATURE [Signature]

W Gary Duke 620 690 5718
 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.

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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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 as follows:

(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 independent source of tests, meter readings, chart information, analysis of research, or recommendations made by ALLIED, unless the accuracy or incorrectness is caused by the willful 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.

RECEIVED
MAY 29 2007

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

* I N V O I C E *

Invoice Number: 108793

Invoice Date: 05/23/07

Sold FIML Natural Resources
To: LLC
410 17th St., #900
Denver, CO
80202

KCC
SEP 06 2007
CONFIDENTIAL

RECEIVED
KANSAS CORPORATION COMMISSION

SEP 07 2007

CONSERVATION DIVISION
WICHITA, KS

Cust I.D.....: FIML
P.O. Number...: Pfenninger 14-29-1831
P.O. Date.....: 05/23/07

Due Date.: 06/22/07
Terms....: Net 30

Salesperson...:

Item I.D./Desc.	Ordered	Unit	Price	Net	TX
Gel	5.00	SKS	16.6500	83.25	T
ASC	250.00	SKS	14.9000	3725.00	T
Salt	23.00	SKS	19.2000	441.60	T
Gilsonite	1250.00	LBS	0.7000	875.00	T
FloSeal	125.00	LBS	2.0000	250.00	T
WFR-2	500.00	GAL	1.0000	500.00	T
Handling	336.00	SKS	1.9000	638.40	E
Mileage	57.00	MILE	30.2400	1723.68	E
336 sks @.09 per sk per mi					
Bottom Stage	1.00	JOB	1750.0000	1750.00	E
Mileage pmp trk	57.00	MILE	6.0000	342.00	E
Head Rent	1.00	PER	100.0000	100.00	E
Guide Shoe	1.00	EACH	170.0000	170.00	T
Float Collar	1.00	EACH	330.0000	330.00	T
Centralizers	25.00	EACH	50.0000	1250.00	T
Baskets	2.00	EACH	165.0000	330.00	T
Lock Ring	1.00	EACH	25.0000	25.00	T
DV Tool	1.00	EACH	4000.0000	4000.00	T

All Prices Are Net, Payable 30 Days Following
Date of Invoice. 1 1/2% Charged Thereafter.
If Account CURRENT take Discount of 1653.39
ONLY if paid within 30 days from Invoice Date

Subtotal: 16533.93
Tax.....: 754.73
Payments: 0.00
Total....: 17288.66

<16533.99 >
14880.54

Dowdy
8200-118
Adam D. Bl

ALLIED CEMENTING CO., INC. 25868

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

SEP 06 2007
CONFIDENTIAL

SERVICE POINT:
Oakley

DATE <u>5-17-07</u>	SEC. <u>29</u>	TWP. <u>18s</u>	RANGE <u>3/w</u>	CALLED OUT	ON LOCATION <u>7:45 p.m</u>	JOB START <u>11:30 p.m</u>	JOB FINISH <u>12:00 a.m</u>
LEASE <u>P Fenninger</u>		WELL # <u>14-29-1831</u>		LOCATION <u>scott city 8 E 25 3/4 NINTO</u>		COUNTY <u>scott</u>	STATE <u>ks</u>
OLD OR <u>NEW</u> (Circle one)							

CONTRACTOR Murfin Drilling Rig 21 OWNER Same

TYPE OF JOB 2 stage (Bottom stage)

HOLE SIZE 7 7/8 T.D. 4750

CASING SIZE 5 1/2 DEPTH 4744.26

TUBING SIZE DEPTH

DRILL PIPE DEPTH

TOOL DV DEPTH 2983.57

PRES. MAX MINIMUM

MEAS. LINE SHOE JOINT 17.20

CEMENT LEFT IN CSG. 12.20

PERFS.

DISPLACEMENT 112.5 BBL

EQUIPMENT 42.5 water 7 mud

PUMP TRUCK # 423-281 CEMENTER Andrew max
HELPER alan

BULK TRUCK # 377 DRIVER ALVIN

BULK TRUCK # 394 DRIVER Larene

CEMENT			
AMOUNT ORDERED	<u>250 sks ASC 2% gel</u>		
	<u>10% salt 5# Gilsonite 1/2# Flo-seal</u>		
	<u>500 gel WFR 2</u>		
		<u>14.0</u>	<u>1.36</u>
COMMON		@	
POZMIX		@	
GEL	<u>5 sks</u>	@	<u>16.65 83.25</u>
CHLORIDE		@	
ASC	<u>250 sks</u>	@	<u>14.90 3725.00</u>
		@	
	<u>salt 23 sks</u>	@	<u>19.20 441.60</u>
		@	
	<u>GILSONITE 1250#</u>	@	<u>.70 875.00</u>
		@	
	<u>FLO-SEAL 125#</u>	@	<u>2.00 250.00</u>
		@	
	<u>WFR 2 500gal</u>	@	<u>1.00 500.00</u>
HANDLING	<u>336 sks</u>	@	<u>1.90 638.40</u>
MILEAGE	<u>96 sk/mile</u>		<u>1723.68</u>
			TOTAL 8236.93

REMARKS:

Pump 500gal WFR 2 mix 250 sks
ASC 2% gel 10% salt 5# Gilsonite
1/2 pound FLO-seal, wash pump line
Clean Displace 42.5 water 7 mud
1200 LBS Lift pressure 1600 LBS land
Plug float held drop bomb wait
15 min open DV TOOL 800 LBS.
Thank you

SERVICE

DEPTH OF JOB		
PUMP TRUCK CHARGE		<u>1750.00</u>
EXTRA FOOTAGE	@	
MILEAGE	<u>57 miles</u>	@ <u>6.00 342.00</u>
MANIFOLD	<u>head rental</u>	@ <u>100.00</u>
	@	
	@	

TOTAL 2192.00

CHARGE TO: Fim 2

STREET _____

CITY _____ STATE _____ ZIP _____

PLUG & FLOAT EQUIPMENT

<u>5 1/2 #</u>		
1 Guide shoe	@	<u>170.00</u>
1 (sure seal) float collar	@	<u>330.00</u>
25 Centralizers	@	<u>50.00 1250.00</u>
2 Baskets	@	<u>165.00 330.00</u>
1 Lock Ring	@	<u>25.00</u>
1 DV TOOL		<u>4000.00</u>
		TOTAL 6105.00

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 contractor. I have read & understand the "TERMS AND CONDITIONS" listed on the reverse side.

TAX _____

TOTAL CHARGE _____

DISCOUNT _____ IF PAID IN 30 DAYS

SIGNATURE W Gary Dole

W Gary Dole
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.

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 contents 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, WHETHER 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 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 the preparation of tests, meter readings, chart information, analysis of research, or recommendations made by ALLIED. If inaccuracy or incorrectness is caused by the willful 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.

9/6/08



410 17th Street, Suite 900
Denver, CO 80202
Phone: (303) 893-5073
Fax: (303) 573-0386

September 6, 2007

KCC
SEP 06 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 Pfenninger 14-29-1831 located in the SESW Section 29, T18S, R31W, Scott County, Kansas.

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

Sincerely

A handwritten signature in black ink, appearing to read "Cassandra Parks". The signature is fluid and cursive.

Cassandra Parks
Operations Assistant

RECEIVED
KANSAS CORPORATION COMMISSION

SEP 07 2007

CONSERVATION DIVISION
WICHITA, KS