KANSAS CORPORATION COMMISSION OIL & GAS CONSERVATION DIVISION

Form ACO-1 September 1999 Farm Must Be Typed

CON. TIM

WELL COMPLETION FORM WELL HISTORY - DESCRIPTION OF WELL & LEASE

10/29/11

Operator: License # 33476	API No. 15 - 171-20726-00-00
Name: FIML Natural Resources, LLC	County: Scott
Address: 410 17th Street Ste. 900	NE_NE_SW_Sec. 18 Twp. 19 S. R. 31 East West
City/State/Zip: Denver, CO. 80202	2,310 feet from (S) N (circle one) Line of Section
Purchaser: NCRA	2,310 teet from E /W (circle one) Line of Section
Operator Contact Person: Cassandra Parks	Footages Calculated from Nearest Outside Section Corner:
Phone: (_303) _893-5090	(circle one) NE SE NW (SW)
Contractor: Name: Murfin Drilling Company	Lease Name: Long Well #: 11A-28-1831
License: 30606 CONFIDENTIAL	Field Name: Unknown
Wellsite Geologist:	Producing Formation: Mississippi
Designate Type of Completion: GCT 2-9 2009	Elevation: Ground: 2952' Kelly Bushing: 2963'
New Well Re-Entry	Total Depth: 5039' Plug Back Total Depth: 4875'
✓ Oil SWD Temp. Abd.	Amount of Surface Pipe Set and Cemented at 9 jts @ 397' Feet
Gas ENHR SIGW	Multiple Stage Cementing Collar Used? ✓ Yes \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \
Dry Other (Core, WSW, Expl., Cathodic, etc)	If yes, show depth set DV tool @ 2995 Feet
If Workover/Re-entry: Old Well Info as follows:	If Alternate II completion, cement circulated from 2995'
Operator:	feet depth to surface w/ 455sx cmt.
Well Name:	
Original Comp. Date: Original Total Depth:	Drilling Fluid Management Plan Att 74 NO 11-23-09 (Data must be collected from the Reserve Plt)
Deepening Re-perf Conv. to Enhr./SWD	Chloride content 3800 ppm Fluid volume 600 bbls
Plug Back Plug Back Total Depth	Dewatering method used Evaporation/backfill
Commingled Docket No.	
Dual Completion Docket No	Location of fluid disposal if hauled offsite:
Other (SWD or Enhr.?) Docket No	Operator Name:
08/27/2009 09/03/2009 09/30/2009	Lease Name: License No.:
Spud Date or Date Reached TD Completion Date or	Quarter SecTwpS. R East West
Recompletion Date Recompletion Date	County: Docket No.:
	the Kansas Corporation Commission, 130 S. Market - Room 2078, Wichita, er 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-
TICKETS MUST BE ATTACHED. Submit CP-4 form with all plugged wells	and geologist well report shall be attached with this form. ALL CEMENTING S. Submit CP-111 form with all temporarily abandoned wells.
All requirements of the statutes, rules and regulations promulgated to regulation are complete and correct to the best of my knowledge.	ate the oil and gas industry have been fully complied with and the statements
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
Signature: Stars and Star	KCC Office Use ONLY
Title: Regulatory Specialist Date: 10/29/2009	Letter of Confidentiality Received
Subscribed and sworn to before me this Mikeday of Multille	1 1 1
20_09	Wireline Log Received
20 LI. Alla Miller A Biller	Geologist Report Received RECEIVED
Notary Public: Clare Control Control	1
Subscribed and sworn to before me this Michael day of Avenue 20_09. Notary Public: Cliffiel & Rauce Date Commission Expires: 1-1-200	NOV 0 5 2009
	KCC WICHITA

Operator Name: FIM	L Natural Resources	, LLC		Lease	e Name:_	ong	10:	_ Well #: 11A	-28-1831	
	9S. R. 31		✓ West		y: Scott	·	J.'		10	1
ested, time tool oper emperature, fluid red	now important tops a n and closed, flowing covery, and flow rates s surveyed. Attach fi	and shut if gas to	-in pressures, surface test, a	whether s long with	hut-in pre	essure reached s	tatic level, hydro	static pressu	es, bottor	n hole
Orill Stem Tests Take (Attach Additional		₹ Y	es 🗌 No			og Formatio	n (Top), Depth a	nd Datum	s	Sample
Samples Sent to Geo	,	Пγ	es 🗆 No		Nam			Top		Datum 924
Cores Taken	\	_	es 🔽 No		Heeb Lans			3887' 3941'		924 978
Electric Log Run (Submit Copy)		<u> </u>	es 🗌 No		Marm	•		4336'		1373
List All E. Logs Run:				Cher	okee ssippi		4482' 4548'		1519 1585	
Borehole Con Triple Combo	npensated Arra	ay Son				[]				
		Repo		RECORD onductor, s	Ne urface, inte	ew 🔲 Used ermediate, product	on, etc.			
Purpose of String	Size Hole Drilled		e Casing t (In O.D.)		eight . / Ft.	Setting Depth	Type of Cement	# Sacks Used		and Percent
Surface	12-1/4"	8-5/8"	(5.5.)	23.0		397'	"A" Common	240		& 3% CaCI
Production	7-7/8"	5-1/2"		15.5		4896'	ASC	355	2% gel, 10	% salt, 5 pps ç
						DV tool @ 2995'	Lightweight	455	.25 pps i	No & 5 pps g
			ADDITIONAL	CEMENT	ING / SQL	JEEZE RECORD				
Purpose: Perforate	Depth Top Bottom	Туре	of Cement	#Sack	s Used	Type and Percent Additives				
Protect Casing Plug Back TD Plug Off Zone	Mouse & rat hole	Lightwe	eight	25		0.25 pps floce	ele & 5 pps gilso	onite		
Shots Per Foot			RD - Bridge Plug Each Interval Per	,)		ture, Shot, Cement nount and Kind of Ma		rd	Depth
2	4590-4596'				· • • • • • • • • • • • • • • • • • • •	Acidize w/ 750	gal 15% MCA			4590-96'
TUBING RECORD	Size 7/8"	Set At 4866'		Packer	At	Liner Run	Yes 🗸 No			
Date of First, Resumer 10/19/2009	d Production, SWD or E	nhr.	Producing Met	hod	Flowin	g √ Pumpir	ng 🔲 Gas Lif	t Oth	ner <i>(Explain)</i>)
Estimated Production Per 24 Hours	Oil 55	Bbis.	Gas	Mcf	Wat	er B	pls. G	ias-Oil Ratio		Gravity
Disposition of Gas	METHOD OF C	OMPLETION	ON			Production Inter	val			
Vented Sold	Used on Lease		Open Hole Other (Spec	√ Per	rf. 🔲 (Dually Comp.	Commingled			



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

Voice: Fax:

(785) 483-3887

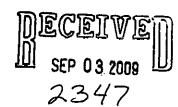
c (7

(785) 483-5566

Bill To:

FIML Natural Resources LLC

410 l7th St., #900 Denver, CO 80202



INVOICE Invoice Number: 119847

Invoice Date: Aug 27, 2009

Page:

Customer ID	Well Name# or Customer P.O.	Payment Terms		
FIML	Long #11A -/8- /83/	Net 30	Days	
Job Location	Camp Location	Service Date	Due Date	
KS1-01	Oakley	Aug 27, 2009	9/26/09	

Quantity	ltem	Description	Unit Price	Amount
240.00	MAT	Class A Common	15.45	3,708.00
5.00	MAT	Gel OCT 2 9 2009	20.80	104.00
8.00	MAT	Chloride	58.20	465.60
253.00	SER	Handling KCC	2.40	607.20
60.00	SER	Mileage 253 sx @.10 per sk per mi	25.30	1,518.00
1.00	SER	Surface	1,018.00	1,018.00
98.00	SER	Extra Footage	0.85	83.30
60.00	SER	Pump Truck Mileage	7.00	420.00
1.00	EQP	Texas Pattern Guide Shoe	258.00	258.00
1.00	EQP	AFU Insert	158.00	158.00
3.00	EQP	Centralizers	49.00	147.00
1.00	EQP	Surface Plug	68.00	68.00
		09058 810-145 Dames		

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

\$ 171102

ONLY IF PAID ON OR BEFORE

Sep 26, 2009

Subtotal	8,555.10
Sales Tax	309.24
Total Invoice Amount	8,864.34
Payment/Credit Applied	
TOTAL	8,864.34

7153.32

REMIT TO P.O. BOX 31 RUSSELL, KANSAS 67665		SER	ICE POINT:	Ley
	ALLED OUT	ON LOCATION	JOB START	JOB FINISH
	city	1/20	COUNTY	STATE
LEASE WELL# 11 A LOCATION	<u>8 8</u>	: 1/25	Scott	I KS
OLD OR NEW (Circle one)			_	4
CONTRACTOR Murfin Orilling Rig 22	OWNER	same	,	
TYPE OF JOB Sur Face	OWNER			1/2/
HOLE SIZE 12/4 T.D. 358	CEMENT			0/09
CASING SIZE X DEPTH 3 98,32	AMOUNT OF	RDERED 2	40 sks	com
TUBING SIZE AND DEPTH	36 cc	2%5gel		
DRILL PIRE DEPTH		. 0		
TOOL OCT 2 9 2009 DEPTH		01/2 1/2	c = 10 00	70748
PRES. MAX MINIMUM	COMMON_	240 SK	<u> </u>	3708,00
MEAS. LINE KCC SHOE JOINT 42,60	POZMIX	e etc	_@ <i>20,80</i>	104/ 100
CEMENT LEFT IN CSG. 42,60	GEL	8 5k5	_@ <i>5812C</i>	109.00
PERFS. DISPLACEMENT 22/65 BBL	CHLORIDE _ ASC	8 3/2	<u>@</u> 0	- 4100 ilo
	A3C		_	
EQUIPMENT				
			_ @	
PUMPTRUCK CEMENTER Andrew			_ <u> </u>	
# 423-28/ HELPER Larene				
BULK TRUCK			@	
#377 DRIVER Darrin			@	_
BULK TRUCK			@	
# DRIVER	HANDLING		@ <u>2,40</u>	607,20
	MILEAGE _	104 SK/M	<u>Le</u>	1518,00
REMARKS:		·	TOTA	1.6402.80
Cement Did circulate		SERV	ICE	
		- 00		
	DEPTH OF J	OB 398. K CHARGE \$ TAGE 981	3 <i>-</i> 2	4469 - 6
	PUMPTRUC	K CHARGE	0 00	10/8/00
	EXTRA FOO	IAGE /	_@ <u>-85</u>	- 43,30
		Leo mices		
Thank Jou				
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SHAPERTO E T MIL				
CHARGE TO: FIML STREET			TOTA	L 1521,30
CITYSTATEZJP	a561	PLUG & FLOA	T EQUIPME	ENT
	17000	notion !	a store	1000
	JENO S	pottern Guid	 	<u> 258,00</u> 158,00
	3 rento	usert Lizer		0 147,00
To Allied Cementing Co., LLC.		e plug	<u> </u>	48.00
You are hereby requested to rent cementing equipment	<u> </u>	J	@	
and furnish cementer and helper(s) to assist owner or				
contractor to do work as is listed. The above work was			тота	1.63/100
done to satisfaction and supervision of owner agent or			1017	L GG/00
contractor. I have read and understand the "GENERAL	CALECTAV	(If Any)		
TERMS AND CONDITIONS" listed on the reverse side.		•		
1.0 5 K	TOTAL CHA	RGES		
PRINTED NAME WAGES	DISCOUNT		IF PA	AID IN 30 DAYS
	DISCOUNT		11 12	



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

Voice: Fax:

(785) 483-3887 (785) 483-5566 DECEL WILLIAM OF A PAGE

INVOICE

Invoice Number: 119904

Invoice Date: Se

Sep 4, 2009

Page:

Bill To:

FIML Natural Resources LLC 410 I7th St., #900 Denver, CO 80202

Customer ID	Well Name# or Customer P.O.	Payment Terms		
FIML	Long 11-A-28-1831	Net 30	Days	
Job Location	Camp Location	Service Date	Due Date	
KS1-02	Oakley	Sep 4, 2009	10/4/09	

Quantity	Item	Description	Unit Price	Amount
7.00	MAT	Gel	20.80	145.60
355.00	MAT	ASC Class A 6007 % % 100	18.60	6,603.00
37.00	MAT	Salt	23.95	886.15
1,775.00	MAT	CONEIDENTIAL Gilsonite	0.89	1,579.75
89.00	MAT	Flo Seal	2.50	222.50
500.00	MAT	WFR-2	1.27	635.00
458.00	SER	Handling	2.40	1,099.20
57.00	SER	Mileage 458 sx @.10 per sk per mi	45.80	2,610.60
1.00	SER	Production Casing - Bottom State	2,185.00	2,185.00
1.00	EQP	D V Tool	4,500.00	4,500.00
1.00	EQP	D V Tool	2,832.00	2,832.00
2.00	EQP	Baskets	161.00	322.00
2.00	EQP	Sure Seal Float Collar	372.00	744.00
1.00	EQP	Non Fill Float Shoe	192.00	192.00
1.00	EQP	Limit Clamp	29.00	29.00
		71-118		
	,	Sure Seal Float Collar Non Fill Float Shoe Limit Clamp 9058	RECE	IVED
		May Stage	NOV 0	5 2009
		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	KCC WI	CHITA

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

\$ 4917 16

ONLY IF PAID ON OR BEFORE

Oct 4, 2009

<u> </u>	NOC WILCHTA
Subtotal	24,585.80
Sales Tax	1,177.53
Total Invoice Amount	25,763.33
Payment/Credit Applied	
TOTAL	25,763.33

- 4917.16

20,846.17

REMIT TO P.O. I	BOX 31					SERV	ICE POINT	·
	SELL, KAN	ISAS 676	65				ONK	4x445
						9-4-09		95-09
9.4.09 DATE	SEC.	TWP.	RANGE		CALLED OUT	ON LOCATION	JOB START	
Long	28-1 WELL#	<u> </u>	LOCATION	Scark	CLY E. T	nos Rd	COUNTY	STATE S
OLD OR NEW C			LOCATION	-	6	NOS KO	310 (
OLD OR MEDIC	incle one)		<u> </u>	5 4	40		!	
CONTRACTOR					OWNER			
	2-540g		(Both) 509		CEMENT			
HOLE SIZE	118	T.E	NEU 400	6 3		DERED 35	5 . W . A	
CASING SIZE	EN SOUR	5"(#5 <u>198</u>	Le, HIA	6-				
TUBING SIZE	D(.1 2 0 2	⁽ⁱ⁾ DE	PTH PTH		2000cl	10 70 5 A	7.6 3	9.15/5K
DRILL PIPE			PTH		- 100 m mm 10	2.2501		
TOOL	- 1300		PTH	<u>-</u>	COMMON		@	
PRES. MAX			NIMUM	1 23				
MEAS. LINE	N CCC	<u> </u>	OE JOINT 2				_@ <u>スク⁸フ</u>	145. GC
CEMENT LEFT I	N CSG.		21.	<u> </u>	_ GEL		_@ <u></u>	<u> </u>
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BULK TRUCK			· 7 Y	4 <u>~~</u>	5 2009 WFA-TE	<u>*,</u>	- @ - 2 Z	- , , , , , , , , , , , , , , , , , , ,
# 394	DRIVER	Dan	~~	NON U	5 2003 WF A-TE - NOMILEAGE	. Scora	1 @ L 40	635
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To Allied Ceme	nting Co.,	LLC.			7. 50105	velelically	<u>e @\\</u>	19200
You are hereby	requested (o rent ce	menting equi	ipment(4 Closed shor		29 00
and furnish cem					1. 1.1 W. of	clamp		
contractor to do	work as is	listed.	The above wo	ork was				~. °
done to satisfact	tion and su	pervision	of owner ag	ent or			TOT	AL 8619
contractor. I has					,			
TERMS AND C						lf Any)	····	
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PRINTED NAME	EU/99	WY !	20 E		_ DISCOUNT _		[F]	PAID IN 30 DAYS
	18	~ /	111 -					
	1. 11	ام	/// ^					



DECEIVED SEP 14 2009

2347

INVOICE

Invoice Number: (119905

Invoice Date: Sep 4, 2009

Page:

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

Voice: Fax:

(785) 483-3887 (785) 483-5566

Bill To:

FIML Natural Resources LLC 410 17th St. #900

410 f7th St., #900 Denver, CO 80202

Customer ID	Well Name# or Customer P.O.	Payment Terms	
FIML	Long 11-A-28-1831	Net 30	Days
Job Location	Camp Location	Service Date	Due Date
KS1-09	Oakley	Sep 4, 2009	10/4/09

Quantity	Item	Description	Unit Price	Amount
94.00	MAT	Class A Common CONFIDENTIAL	15.45	1,452.30
3.00	MAT	Chloride	58.20	174.60
260.00	SER	Handling OCT ·· © 2009	2.40	624.00
57.00	SER	Mileage 260 sx @.10 per sk per mi	9.40	535.80
1.00	SER	Plug Back	1,185.00	1,185.00
57.00	SER	Pump Truck Mileage	7.00	399.00
		200-118 Man J. Blue Arbudle plug be	L plug R	ECEIVED OV 0 5 2009 CC WICHITA

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

\$ 87414

ONLY IF PAID ON OR BEFORE

Oct 4, 2009

TOTAL	4,473.19
Payment/Credit Applied	
Total Invoice Amount	4,473.19
Sales Tax	102.49
Subtotal	4,370.70

- 874.14

3599.05

REMIT TO P.O. RUS	SELL, KA	NSAS 676	65			361	OA	11: 14 × 162
9.4-09 DATE	SEC.	TWP.	RANGE 3	CA	LLED OUT	ON LOCATION	JOB STAR	
LONS LEASE 11-A		1831	LOCATION 5	10 th Ci	dy e-T		COUNTY Seo th	STĄŢE
OLD OR MEN (C			1125-		•			
CONTRACTOR	Mu	~ S.~ +	^ 22		OWNER			
TYPE OF JOB		back						•
HOLE SIZE		T.I) <u>.</u>		CEMENT			
CASING SIZE			PTH			DERED 26	0 464	CO 100
TUBING SIZE			PTH		3 % 6			
DRILL PIPE	1112		PTH 500	8'		-		
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# 431	HELPER	(≥-(- WICH	HTR	
BULK TRUCK	TIBEL EIX		7			KCC MICH	<u></u> @	
# 377	DRIVER	Te					@	
BULK TRUCK	DRIVER	1,6	<u> </u>	 			@	
#	DRIVER					· · · · · · · · · · · · · · · · · · ·	@	<u> </u>
π	DRIVER				HANDLING_		@ <u>_</u> 2\ ²	624
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		·····				K CHARGE		1185
					EXTRA FOOT		@	
					MILEAGE	57	@ 7 ==	<u> </u>
Thanks		344 C	- ۲۰۹۷		MANIFOLD.		@	
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CHARGE TO.	• • •						mon	TAL 1584°
STREET							101	AL 1201
CITY	S7	TATE	ZIP			PLUG & FLOA	AT FAIIDA	4ENT
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To Allied Cemer	nting Co	HC					@	
You are hereby i	_		manting aquinn	nant				
and furnish cem								
contractor to do								
done to satisfact	ion and su	pervision	of owner agen	t or			TO	TAL
contractor. I have	ve read and	d understa	and the "GENE	RAL				
TERMS AND C	ONDITIO	NS" liste	d on the reverse	e side.	SALES TAX ((If Any)		
				 ,	TOTAL CUAL	RGES		
	1.5%	2	N. K.					'
PRINTED NAME	wc	iary)	y ore		DISCOUNT _	 -	IF	PAID IN 30 DAYS
	, 1	\sim	/ a				~ 4	



DECEIVE SEP 14 2009

2347

INVOICE

Invoice Number: 119906

Invoice Date: Sep 5, 2009
Page: 1

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

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

BIII To:

FIML Natural Resources LLC

410 l7th St., #900 Denver, CO 80202

Customer ID	Well Name# or Customer P.O.	Payment Terms			
FIML	Long 11-A-28-1831	Net 30 Days			
Job Location	Camp Location	Service Date	Due Date		
KS1-02	Oakley	Sep 5, 2009	10/5/09		

Quantity	Item	De	scription	Unit Price	Amount
480.00	MAT	Lightweight Class A	COMEIDISMITIAL	14.05	6,744.00
2,400.00	MAT	Gilsonite		0.89	2,136.00
120.00	MAT	Flo Seal	OCT × 9 2003	2.50	300.00
566.00	SER	Handling	KEG	2.40	1,358.40
57.00	SER	Mileage 566 sx @.10 pe	er sk per mi	56.60	3,226.20
1.00	SER	Production Casing - Top	Stage	1,185.00	1,185.00
			20058 820-118 Blue Adams Store	RECEIV NOV 0	VED 5 2009 ICHITA

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

\$ 2989 92

ONLY IF PAID ON OR BEFORE

Oct 5, 2009

Subtotal	14,949.60
Sales Tax	578.34
Total Invoice Amount	15,527.94
Payment/Credit Applied	
TOTAL	15,527.94

-2989.92 12,538.02

REMIT TO P.O. I	BOX 31					SER	VICE POINT	•	
RUSSELL, KANSAS 67665				OAHR KS					
;						9.4.09		9.5.09	
9.5.09 DATE	SEC.	TWP.	RANGE	C	ALLED OUT	ON LOCATION	JOB START	JOB FINISH	
Lans	28	- 1831			- \		COUNTY'	STATE	
LEASE VI-A	WELL#		LOCATION 5	روطار	THY E. TA	os Ra	5109	£2	
OLD OF NEW &	ircle one)		11/25	~*_	<u> </u>				
CONTRACTOR	W0 1	C ==	2 1		OWNER				
TYPE OF JOB	2-3-40		(70)	\sum					
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CASING SIZE	5"2	DE	PTH 299	5	AMOUNT ORD	ERED <u>Ч</u> を	0 1:76	····	
TUBING SIZE		DE	PTH		دارط ١١	o-50al 54	* <u> </u>	<u> </u>	
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TOOL COM	- V 301	DE	PTH						
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DISPLACEMENT					ASC	480	- _@	5 124400	
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BULK TRUCK			,	IED		······································	@		
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