OPERATOR: License #: 33486
Name: Dark Horse Oil Company, LLC
Address 1: 34861 Forest Park Drive
Address 2:
City: Elizabeth State: CO Zip: 80107 + 7879
Contact Person: Douglas C. Frickey
Phone: (785) 871-7990

Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic
Water Supply Well Other: SWD Permit #:
ENHR Permit #: Gas Storage Permit #:
Is ACO-1 filed? Yes No If not, is well log attached? Yes No
Producing Formation(s): List All (if needed attach another sheet)

--- Depth to Top: --- Bottom: --- T.D. ---
--- Depth to Top: --- Bottom: --- T.D. ---
--- Depth to Top: --- Bottom: --- T.D. ---

KANSAS CORPORATION COMMISSION
OIL & GAS CONSERVATION DIVISION
WELL PLUGGING RECORD
K.A.R. 82-3-117

API No. 15 - 193-20723-00-00

Spot Description:
Access: NW SE SW Sec. 31 Twp. 8 S. R. 32 East West
1,210 Feet from North South Line of Section
1,820 Feet from East West Line of Section
Footages Calculated from Nearest Outside Section Corner:

County: Thomas
Lease Name: Serenity Well #: 1-31
Date Well Completed: NA
The plugging proposal was approved on: 10/06/2007 (Date)
by: Marvin Mills (KCC District Agent's Name)

Plugging Commenced: 10/06/2007
Plugging Completed: 10/06/2007

Show depth and thickness of all water, oil and gas formations.

<table>
<thead>
<tr>
<th>Oil, Gas or Water Records</th>
<th>Casing Record (Surface, Conductor &amp; Production)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Formation</td>
<td>Content</td>
</tr>
<tr>
<td>Surface</td>
<td>8-5/8&quot;</td>
</tr>
</tbody>
</table>

Describe in detail the manner in which the well is plugged, indicating where the mud fluid was placed and the method or methods used in introducing it into the hole. If cement or other plugs were used, state the character of same depth placed from (bottom), to (top) for each plug set.

1st Plug @ 2720' with 25 sks.
2nd Plug @ 1910' with 100 sks.
3rd Plug @ 365' with 40 sks.
4th Plug @ 40' with 10 sks., 10 sks. in the mouse hole and 15 sks. in the rat hole.

Plugging Contractor License #: 30606
Name: Murfin Drilling Company, Inc.
Address 1: 250 North Water Street - Suite 300
Address 2:
City: Wichita State: Kansas Zip: 67202
Phone: (316) 267-3241

Name of Party Responsible for Plugging Fees: Douglas C. Frickey

State of Kansas County, Norton, ss.
Douglas C. Frickey (Print Name)

being first duly sworn on oath, says: That I have knowledge of the facts statements, and matters herein contained, and the log of the above-described well is as filed, and the same are true and correct, so help me God.

Signature: [Signature]

Mail to: KCC - Conservation Division, 130 S. Market - Room 2078, Wichita, Kansas 67202

KCC WICHITA

RECEIVED
NOV 17 2010
# INVOICE

## ALLIED CEMENT CO., LLC
Cementing & Acidizing Services

24 S. Lincoln Street  
P.O. Box 31  
Russell, KS 67655-2906  
Voice: (785) 483-3887  
Fax: (785) 483-5566

**Bill To:**

Dark Horse Oil Company LLC  
34861 Forest Park Drive  
Elizabeth, CO 80107

---

**INVOICE**

Invoice Number: 110514  
Invoice Date: Oct 9, 2007  
Page: 1

---

<table>
<thead>
<tr>
<th>Customer ID</th>
<th>Well Name/# or Customer P.O.</th>
<th>Payment Terms</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dark</td>
<td>Serenity #1-31</td>
<td>Net 30 Days</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Sales Rep ID</th>
<th>Camp Location</th>
<th>Service Date</th>
<th>Due Date</th>
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<tbody>
<tr>
<td></td>
<td>Oakley</td>
<td>Oct 9, 2007</td>
<td>11/8/07</td>
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<table>
<thead>
<tr>
<th>Quantity</th>
<th>Item</th>
<th>Description</th>
<th>Unit Price</th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td>120.00</td>
<td>MAT</td>
<td>Common Class A</td>
<td>12.60</td>
<td>1,512.00</td>
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<tr>
<td>80.00</td>
<td>MAT</td>
<td>Pozmix</td>
<td>6.40</td>
<td>512.00</td>
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<tr>
<td>7.00</td>
<td>MAT</td>
<td>Gel</td>
<td>16.65</td>
<td>116.55</td>
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<tr>
<td>50.00</td>
<td>MAT</td>
<td>Flo Seal</td>
<td>2.00</td>
<td>100.00</td>
</tr>
<tr>
<td>209.00</td>
<td>SER</td>
<td>Handling</td>
<td>1.90</td>
<td>397.10</td>
</tr>
<tr>
<td>18.00</td>
<td>SER</td>
<td>Mileage 209 sx @.09 per sk per mi</td>
<td>18.81</td>
<td>338.58</td>
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<tr>
<td>1.00</td>
<td>SER</td>
<td>Plug To Abandon</td>
<td>955.00</td>
<td>955.00</td>
</tr>
<tr>
<td>18.00</td>
<td>SER</td>
<td>Mileage Pump Truck</td>
<td>6.00</td>
<td>108.00</td>
</tr>
</tbody>
</table>

---

**ALL PRICES ARE NET, PAYABLE 30 DAYS FOLLOWING DATE OF INVOICE. 1 1/2% CHARGED THEREAFTER. IF ACCOUNT IS CURRENT, TAKE DISCOUNT OF $403.92 ONLY IF PAID ON OR BEFORE Nov 8, 2007**

Subtotal                                                      | 4,039.23
Sales Tax                                                    | 254.47
Total Invoice Amount                                         | 4,293.70
Payment/Credit Applied                                       | 4,293.70

---

**RECEIVED**  
NOV 17 2010  
KCC WICHITA
**ALLIED CEMENTING CO., INC.**

**SERVICE POINT:** OAKLEY

<table>
<thead>
<tr>
<th>DATE</th>
<th>SEC</th>
<th>TWP</th>
<th>RANGE</th>
<th>CALLED OUT</th>
<th>ON LOCATION</th>
<th>JOB START</th>
<th>JOB FINISH</th>
</tr>
</thead>
<tbody>
<tr>
<td>10-6-07</td>
<td>31</td>
<td>85</td>
<td>32W</td>
<td>2:00 AM</td>
<td></td>
<td>8:45 AM</td>
<td>9:45 AM</td>
</tr>
</tbody>
</table>

**LEASE**

<table>
<thead>
<tr>
<th>LEASE</th>
<th>WELL #</th>
<th>LOCATION</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>1-31</td>
<td>OAKLEY</td>
</tr>
</tbody>
</table>

**CONTRACTOR:** MURFIN DELG ATT 25

**TYPE OF JOB:** PTA

**HOLE SIZE:** 7 3/4" T.D. 4,765'

**CASING SIZE:** DEPTH

**TUBING SIZE:** DEPTH

**DRILL PIPE:** 4 1/2" DEPTH 2,720'

**TOOL:** DEPTH

**PRES. MAX:** MINIMUM

**MEAS. LINE:** SHOE JOINT

**CEMENT LEFT IN CSG:**

**OWNER:** same

**AMOUNT ORDERED**

<table>
<thead>
<tr>
<th>CEMENT</th>
<th>QTY</th>
<th>RATE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>COMMON</td>
<td>120 SKS</td>
<td>@ 12.00</td>
<td>1,440.00</td>
</tr>
<tr>
<td>POZMIX</td>
<td>80 SKS</td>
<td>@ 6.00</td>
<td>480.00</td>
</tr>
<tr>
<td>GEL</td>
<td>7 SKS</td>
<td>@ 16.50</td>
<td>115.50</td>
</tr>
<tr>
<td>ASC</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Flo-Seal</td>
<td>50'</td>
<td>@ 2.00</td>
<td>100.00</td>
</tr>
</tbody>
</table>

**HANDLING**

<table>
<thead>
<tr>
<th>QTY</th>
<th>RATE</th>
<th>TOTAL</th>
</tr>
</thead>
<tbody>
<tr>
<td>209 SKS</td>
<td>@ 12.00</td>
<td>2,508.00</td>
</tr>
</tbody>
</table>

**MILEAGE**

94.76 MILES 33.4500

**TOTAL:** 2,976.23

**REMARKS:**

25 SKS AT 2,720'
100 SKS AT 1910'
40 SKS AT 365'
10 SKS AT 40'
10 SKS MEAS HOLE
15 SKS RAT HOLE

**THANK YOU**

**CHARGE TO:** DARK HORSE OIL CO., INC.

**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 contractor. I have read & understand the “TERMS AND CONDITIONS” listed on the reverse side.

**SIGNATURE**

---

**RECEIVED**

NOV 17 2010

**TAX**

**TOTAL CHARGE**

**DISCOUNT**

IF PAID IN 30 DAYS

**PRINTED NAME**
DARK HORSE OIL COMPANY, LLC
34051 FOREST PARK DRIVE
ELIZABETH, CO 80107-7879
PH. 303-646-5156

PAY TO THE ORDER OF Allied Cementing Company, Inc.

$10,433.97

Ten Thousand Four Hundred Thirty-Three and 97/100 DOLLARS

Allied Cementing Company, Inc.
P.O. Box 31
Russell, KS 67665-0031

FOR
Remittance of Invoice No.'s 110397, 110398 & 110514

DARK HORSE OIL COMPANY, LLC

Allied Cementing Company, Inc.

11/7/2007
10,433.97

Dark Horse Checking Remittance of Invoice No.'s 110397, 110398 & 110514 10,433.97

DARK HORSE OIL COMPANY, LLC

Allied Cementing Company, Inc.

11/7/2007
10,433.97

RECEIVED
NOV 17 2010
KCC WICHITA

Dark Horse Checking Remittance of Invoice No.'s 110397, 110398 & 110514 10,433.97