

Notice: Fill out COMPLETELY and return to Conservation Division at the address below within 60 days from plugging date.

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

Form CP-4  
March 2009  
Type or Print on this Form  
Form must be Signed  
All blanks must be Filled

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. \_\_\_\_\_

API No. 15 - 193-20723-00-00  
Spot Description: \_\_\_\_\_  
Approx. 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:  
 NE  NW  SE  SW  
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.

Oil, Gas or Water Records		Casing Record (Surface, Conductor & Production)			
Formation	Content	Casing	Size	Setting Depth	Pulled Out
		Surface	8-5/8"	315'	0'

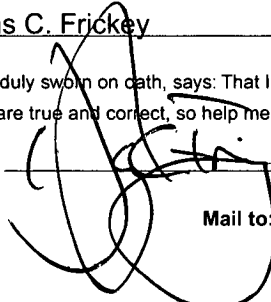
Describe in detail the manner in which the well is plugged, indicating where the mud fluid was placed and the method or methods used in introducing it into the hole. If cement or other plugs were used, state the character of same depth placed from (bottom), to (top) for each plug set.

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  Employee of Operator or  Operator on above-described well,  
(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: 

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

RECEIVED

NOV 17 2010

KCC WICHITA



# ALLIED

CEMENTING CO., LLC  
Cementing & Acidizing Services

# INVOICE

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

**PAID**  
11/07/07

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

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

**Bill To:**

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

Customer ID	Well Name# or Customer P.O.	Payment Terms	
Dark	Serenity #1-31	Net 30 Days	
Sales Rep ID	Camp Location	Service Date	Due Date
	Oakley	Oct 9, 2007	11/8/07

Quantity	Item	Description	Unit Price	Amount
120.00	MAT	Common Class A	12.60	1,512.00
80.00	MAT	Pozmix	6.40	512.00
7.00	MAT	Gel	16.65	116.55
50.00	MAT	Flo Seal	2.00	100.00
209.00	SER	Handling	1.90	397.10
18.00	SER	Mileage 209 sx @.09 per sk per mi	18.81	338.58
1.00	SER	Plug To Abandon	955.00	955.00
18.00	SER	Mileage Pump Truck	6.00	108.00

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	
<b>TOTAL</b>	<b>4,293.70</b>

RECEIVED  
NOV 17 2010  
KCC WICHITA

# ALLIED CEMENTING CO., INC.

25993

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

SERVICE POINT: OAKLEY

DATE <u>10-6-07</u>	SEC. <u>31</u>	TWP. <u>8S</u>	RANGE <u>32W</u>	CALLED OUT	ON LOCATION <u>2:00 AM</u>	JOB START <u>8:45 AM</u>	JOB FINISH <u>9:45 AM</u>
LEASE <u>SERENITY</u>	WELL # <u>1-31</u>	LOCATION <u>OAKLEY 13N-4W-1/2N-E22N</u>		COUNTY <u>THOMAS</u>	STATE <u>KS</u>		

OLD OR  NEW (Circle one)

CONTRACTOR MURFEN DRUG REC# 25 OWNER SAME

TYPE OF JOB PTA

HOLE SIZE 7/8" T.D. 4765'

CASING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

TUBING SIZE \_\_\_\_\_ DEPTH \_\_\_\_\_

DRILL PIPE 4 1/2" DEPTH 2720'

TOOL \_\_\_\_\_ DEPTH \_\_\_\_\_

PRES. MAX \_\_\_\_\_ MINIMUM \_\_\_\_\_

MEAS. LINE \_\_\_\_\_ SHOE JOINT \_\_\_\_\_

CEMENT LEFT IN CSG. \_\_\_\_\_

CEMENT AMOUNT ORDERED 200 SKS 60/40 P02 4% GEL 1/4 Flo-Seal

PERFS. \_\_\_\_\_  
DISPLACEMENT \_\_\_\_\_

COMMON	<u>120 SKS</u>	@	<u>12.60</u>	<u>1512.00</u>
POZMIX	<u>80 SKS</u>	@	<u>6.40</u>	<u>512.00</u>
GEL	<u>7 SKS</u>	@	<u>16.50</u>	<u>115.50</u>
CHLORIDE		@		
ASC		@		

### EQUIPMENT

PUMP TRUCK CEMENTER TERRY

# 417 HELPER KELLY

BULK TRUCK

# 218 DRIVER LARSEN

BULK TRUCK

# \_\_\_\_\_ DRIVER \_\_\_\_\_

Flo-Seal 50# @ 2.00 100.00

HANDLING	<u>209 SKS</u>	@	<u>1.90</u>	<u>397.10</u>
MILEAGE	<u>99 PER SK / MILE</u>			<u>338.58</u>
TOTAL				<u>2976.23</u>

### REMARKS:

25 SKS AT 2720'

100 SKS AT 1910'

40 SKS AT 365'

10 SKS AT 40'

10 SKS MOUSE HOLE

15 SKS RAT HOLE

### SERVICE

DEPTH OF JOB 2720'

PUMP TRUCK CHARGE 9.55

EXTRA FOOTAGE @ \_\_\_\_\_

MILEAGE 18 MF @ 6.00 108.00

MANIFOLD @ \_\_\_\_\_

THANK YOU

CHARGE TO: DARK HORSE OIL CO. LLC

TOTAL 1063.00

STREET \_\_\_\_\_  
CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

### PLUG & FLOAT EQUIPMENT

_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____
_____	@	_____

To Allied Cementing Co., Inc.  
You are hereby requested to rent cementing equipment and furnish cementer and helper to assist owner or contractor to do work as is listed. The above work was done to satisfaction and supervision of owner agent or contractor. I have read & understand the "TERMS AND CONDITIONS" listed on the reverse side.

RECEIVED

TOTAL 1063.00  
NOV 17 2010

TAX \_\_\_\_\_

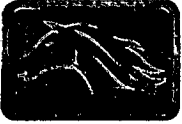
TOTAL CHARGE \_\_\_\_\_

KCC WICHITA

DISCOUNT \_\_\_\_\_ IF PAID IN 30 DAYS

SIGNATURE Bobby

Raymond Black  
PRINTED NAME



**DARK HORSE OIL COMPANY, LLC**  
 34861 FOREST PARK DRIVE  
 ELIZABETH, CO 80107-7879  
 PH. 303-646-5156

**BANK OF THE WEST**  
 ELIZABETH, CO 80107  
 82-0214/1070

7044

11/7/2007

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



*[Handwritten signature]*

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

⑈007044⑈ ⑆107002147⑆ 903002137⑈

THIS DOCUMENT CONTAINS A COLORED BACKGROUND ON WHITE PAPER. MICROPRINT IS LOCATED BELOW THIS WARNING BAND.

**DARK HORSE OIL COMPANY, LLC**

Allied Cementing Company, Inc.

11/7/2007

7044

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

7044

10,433.97

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 NOV 17 2010  
 KCC WICHITA

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

10,433.97

