



**EXCELL SERVICES LLC**  
 36629 US Highway 385  
 Wray, CO 80758-9667  
 Phone - (970) 332-3151  
 Fax - (970) 332-5821

# Invoice

Remit to: Excell Services LLC, 36629 US Highway 385, Wray, CO 80758

Invoice Date	Invoice #
6/30/2016	12538

Terms
Due on receipt

Bill To
Rosewood Resources, Inc. PO Box 926 St. Francis, KS 67756

AFE / P.O. No.	Location	County - State	Start Date	End Date
	Walter A #2	Cheyenne - KS	06/20/2016	06/21/2016

Description	Quantity	U/M	Rate	Amount
Plug & Abandon Flat Rate			6,975.00	6,975.00

<i>Thank you for your business!</i>	<b>Total</b>	\$6,975.00
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Denver Office  
 216 16th Street, Suite 1800  
 Denver, CO 80202  
 Phone (303) 542-1949

EXCELL SERVICES LLC

EMPLOYEES NAMES EQUIPMENT USED	RATE	Paul Musgrave				Guillermo Arreguin (290)				# of wells	TOTAL
GANG PUSHER	\$37.00										
ROUSTABOUT	\$30.00										
WELDER - Truck w/ Welder	\$82.00										
FUEL SURCHARGE											
2-TON PICK UP	\$34.00										
FUEL SURCHARGE											
1-TON PICK UP	\$32.00										
FUEL SURCHARGE											
PICK UP W/TOOLS	\$24.00										
FUEL SURCHARGE											
DUMP TRUCK	\$51.00										
FUEL SURCHARGE											
OPERATOR	\$35.00										
410/416/420/310 BACKHOE	\$51.00										
FUEL SURCHARGE											
TRAILERS	\$16.00										
TELEHANDLER	\$51.00										
FUSION MACHINE - per day	\$95.00										
1530 JOHN DEERE	\$29.00										
GENERATOR - per day	\$95.00										
PAINT SPRAYER per/day	\$125.00										
TRACSTAR 412 per/day	\$315.00										
HOT TAP MACHINE per/well	\$158.00										
MISC. SUPPLIES											
TOTAL FOR DAY:											

<b>TOTAL LABOR:</b>	
<b>TOTAL VEHICLES, EQUIPMENT &amp; FUEL SURCHARGES:</b>	
<b>TOTAL SUPPLIES:</b>	
<b>TOTAL:</b>	

DATE: 6/20/2016  
 OPERATOR'S NAME: Rosewood  
 WELL NAME: Walter A#2  
 COUNTY: Cheyenne, KS.

WORK PERFORMED: Went to location, waited for well to be blown down. Weld coupling on the side of the casing. Put on valve and hot tap the casing.

SUPERVISOR'S APPROVAL: PAM

WORK REQUESTED BY: James Kreymeyer

# Excel Services LLC

## Hot Work Permit

Date/Time 6-21-16 9:00 AM Facility (Location) Name Boxwood - Walters #2

Work Description Weld coupling on surface casing & hot tap casing  
Pumped 10 bbls down 4 1/2 csg to pint  
well on vacuum

All energy sources have been disconnected or blinded/blocked and locked out.

Equipment has been blown down and properly ventilated.

Yes	No
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input type="checkbox"/>	<input type="checkbox"/>

Atmospheric check: Oxygen 22.9 (ACCEPTABLE LEVELS) % (19.5% < 23.5%)  
LEL 0 % LEL (<10)  
H<sub>2</sub>S 0 PPM (<10 PPM)

As a result of inspection and testing, work may commence.  
If conditions change or further testing determines flammable substances present work will cease and measures will be taken to further ventilate the equipment.  
Work will not resume until atmospheric testing indicates acceptable levels.

### RECORD OF EXTENDED ATMOSPHERIC TESTING

Time	( )	( )	( )	( )	( )	( )	( )	( )	( )	( )
Oxygen										
Combustible/Gas										
H <sub>2</sub> S										

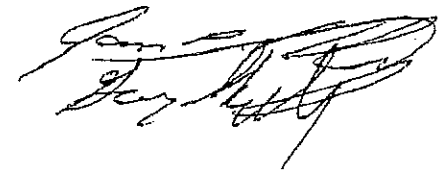
Person Performing Testing Paul Maguire Job Supervisor Paul Maguire

Special Instructions \_\_\_\_\_

Emergency Phone Numbers:  
Fire \_\_\_\_\_ Ambulance \_\_\_\_\_ Company Supervisor Andrew Smith

Permit Effective (Date/Time) 6-21-16 9:00 AM Permit Expires (Date/Time) 6-20-16 5:00 PM

Distribution: Original Post @ site Copy to Supervisor File Copy





WRAY - IDALIA - YUMA

PO Box 226  
Yuma, CO 80759  
970-848-8488

36415 US Hwy 385  
Wray, CO 80758  
970-332-4355

# SALES ORDER

DATE 6.21.16  
TAX EXEMPT NO. \_\_\_\_\_

SOLD TO: Excell

QTY.	DESCRIPTION	PRICE	AMOUNT
	5 SACK		
	5 1/2 SACK		
	6 SACK		
	3/4" FIBER MESH		
	6.21.16 - Walter A2		
112	94# per sack @ 6 bags @ 15.6 ppg		
	6.21.16 - Zwtygardt A-6		
112	94# per sack @ 6 bags @ 15.6 ppg		
		CITY TAX	
		STATE TAX	
		SUB TOTAL	
	MILEAGE CHGS		
RECEIVED BY		TOTAL	

The customer must assume responsibility for water added at the job site. If you request the driver to add an excessive amount of water: (1) It will reduce the durability and strength of the concrete. (2) It will increase the cracking potential of the concrete.

In the event of delivery beyond curb line, or properties (off-road), this Company will not assume liability for damage to sidewalk, driveway, or other property. Delivery to job site must be accessible to our trucks under their own power.

PD#952

**EXCELL SERVICES LLC**  
DAILY FIELD TICKET

36629 US Highway 385  
Wray, CO 80758  
Phone: (970) 332-3151  
Fax: (970) 332-5821

22001

1760 WCR 27 Bldg. A-B  
Brighton, CO 80603  
Phone: (970) 332-3151  
Fax: (970) 332-5821

COMPANY	Rosewood	P.O.#		DATE	6-21-16
FIELD				REPORT NO.	
WELL NO.	Walters A-2			RIG NO.	
LEGALS				WEATHER	
COUNTY, STATE	KS			CLASSIFICATION OF JOB	

FROM	TO	DETAILS OF WORK PERFORMED	HRS
8:00	10:00	MORU	
10:00	10:30	SAFETY Meeting	
10:30	11:00	Mix + pump 30SKS cement on VAL. Down 4 1/2 AS9	
11:00	11:30	Mix + pump 70 SKS cement 20-165" Down 4 1/2 AS9	
11:30	11:45	Shut in + RL on 7" Surface	
11:45	12:00	Mix + Pump 12 SKS cement / 100# Halls @ 25 PSI	
12:00	1:00	Shut in RAMO	

POSITION	NAME	RIG HOURS	RATE	TRAVEL HOURS	RATE	EXT. RIG HOURS	EXT. TRAVEL HOURS	TOTAL
OPERATOR	Andy Bawake							
DERICK MAN	Jayson Foster							
FLOOR HAND	Paul Muskgrave							
FLOOR HAND	Roger White							
EXTRA HELP	Andy Weaver							
EXTRA HELP								

A finance charge of 1 1/2 % per month, which is 18% annum, will be charged on the unpaid balance of past due accounts. Customer agrees to pay a reasonable attorney's fee and other costs of collection after default and referral to an attorney.

Contractor \_\_\_\_\_

Company Rep. \_\_\_\_\_

RIG COST	HRS @	
TRAVEL TIME	HRS @	
FUEL	7%	
RIG MANAGER		
CREW PICKUP		
RIG MANAGER PICKUP		
SUBSISTENCE	MEN	
PHONES		
PIPE DOPE	GALLON	
SWAB CUPS	SIZE QTY	
OILSAVER RUBBERS	QTY	
TBG WIPER	SIZE QTY	
ROD WIPER	QTY	
SANDPUMP		
POWER SWIVEL		
PUMP	HRS @	
TANK		
BOP		
WATER TRUCK	HRS @	
WATER TRUCK FUEL		
EQUIPMENT RENTAL		
ESTIMATED TOTAL DAILY COST		

WELL DETAIL		RODS/TUBING/PUMP	<input type="checkbox"/> PULL OUT <input type="checkbox"/> RUN IN
QTY	DESCRIPTION		TALLY
112 SKS	Cem mix w/ 6gal / SKS @ 15.6# / gal		
40#	Saw dust		
100#	LOTION SEED HALLS		

THIS IS NOT AN INVOICE