

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

1318874

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

WELL PLUGGING RECORD K.A.R. 82-3-117

OPERATOR: License #: ____ API No. 15 - _____ Spot Description: _-__- Sec. ___ Twp. ___ S. R. ___ East West Address 1: ___ Feet from North / South Line of Section Address 2: ___ _____ Feet from East / West Line of Section Contact Person: _____ Footages Calculated from Nearest Outside Section Corner: Phone: (_____) ____ NE NW SE SW Type of Well: (Check one) Oil Well Gas Well OG D&A Cathodic County: _____ Water Supply Well Other: SWD Permit #:_ Lease Name: ______ Well #: _____ ENHR Permit #: _____ Gas Storage Permit #: ____ Date Well Completed: ___ Is ACO-1 filed? Yes No If not, is well log attached? Yes No The plugging proposal was approved on: ______(Date) Producing Formation(s): List All (If needed attach another sheet) by: _____ (KCC District Agent's Name) _____ Depth to Top: _____ Bottom: _____ T.D. ___ Plugging Commenced:_____ ___ T.D. ___ _ Depth to Top: ___ Bottom: Plugging Completed: ______ Depth to Top: ______ Bottom: _____ T.D. _____ Show depth and thickness of all water, oil and gas formations. Oil, Gas or Water Records Casing Record (Surface, Conductor & Production) Size Pulled Out Formation Content Casing Setting Depth 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. _____ Name: ___ Plugging Contractor License #: ____ Name of Party Responsible for Plugging Fees: _____ County, ______ , ss.

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.

Employee of Operator or Operator on above-described well,

(Print Name)



Bill To

PO Box 926

Rosewood Resources, Inc.

St. Francis, KS 67756

EXCELL SERVICES LLC

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

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

Invoice

Invoice Date	Invoice#
8/31/2016	12708

Terms Due on receipt

AFE / P.O. No.	Location	County -	State	Start Date	End Date
	Davis 32-07H		- KS	08/30/2016	08/31/2016
Descriptio	on	Quantity	U/M	Rate	Amount
Plug & Abandon Bid				13,850.00	13,850.00
Additional Charges: Additional time required for P&A Additional Wireline Services 1/2 of crane charge - \$268.62 Split Shot Depth - \$222.19 Split Shot Operation - \$938.04 Jet Cut Std Tubing Depth - \$118.8	2	9		190.00 2,264.23	1,710.00 2,264.23
Jet Cut Std Tubing Depth - \$116.6. Jet Cut Std Tubing Operation - \$71 Additional Cement Bid included 110 sacks cement P&A required 180 sacks cement Difference - 70 sacks @ \$16.00/sa	16.56	70		16.00	1,120.00
		·			
Thank you for your b	business!			Total	\$18,944.23





Invoice

Page:

1

INVOICE NUMBER: 1-52073

INVOICE DATE:

8/31/2016

CLIENT:

EXCSER

Pioneer Wireline Services, LLC P.O. Box 202567 Dallas, TX 75320-2567 (785) 443-3205

Sold To

Excell Services, LLC Atten: Accounts Payable 36629 US Highway 385 Wray, CO 80758-1629 USA

LEASE	Goodland
WELL#	Davis 32 - 07
COUNTY	Sherman
CLIENT PO	
DUE DATE	9/30/2016
ENGINEER	Walker, David L

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.000	Rig-up on Rig or Crane	573.24	573.24
1.000	Split Shot Depth	222.19	222.19
₹1,000	Split Shot Operation	938.04	938.04
1.000	Jet Cut Std Tubing 1.58-2.75" Depth	118.82	118.82
1.000	Jet Cut Std Tubing 1.58-2.75" Operation	716.56	716.56
1.000	Setting Service Depth	94.43	94.43
1.000	Operation Charge for 6.96-7.71" CIBP	1,995.93	1,995.93
1.000	Perforate Slick Low Press Depth	260.57	260.57
1.000	Perforate Slick Low Press 0-6000	30.22	30.22
	Billing Category # 1095 Unit # or Rig # R. a. 5 AFE # R. b. 11. Rosewood, Addl. Info for Desc. Wife Live For Novis Approved By A	32-01H ROSAWO	RECEIVED SEP 0 6 2016
			LJ

THANK YOU FOR YOUR BUSINESS

TERMS: If Company has an approved open account with Pioneer, invoices are payable NET 30 days from date of invoice. If Company does not have an approved open account with Pioneer, all sums are payable prior to performance of services or delivery of equipment, products, or materials. Company agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable, but never to exceed 18% per annum. In the event Pioneer employs an attorney for collection of any account, Company agrees to pay reasonable attorney fees plus all collection and court costs.

	
Subtotal	4,950.00
Freight	0.00
Sales Tax	433.13

Payment/Credit Amount 0.00

> Balance: 5,383.13

EXCELL SERVICES LLC

DAILY FIELD TICKET

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

21460

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

Fax: ((970) 332-	-5821								1 ux. ()	70) 332 3021		
COMPANY	0	ad Resource	r.	P.O. #		_			DATE	8/30/16	·		
FIELD P.O. # DATE 8/30/1 REPORT NO.													
WELL NO. Davis 32-07H RIG NO. 5								5"					
LEGALS	<i></i>	<u> </u>							WEATHE	R	·		
COUNTY, STA	ATE Sh	ernen 128							CLASSIFIC	CATION OF JOB 🖊	1A		
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					HOURS		HOURS		HOURS	HOURS			
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FLOOR HAN	D	Valer M	refer		3/2		7		3/2				
FLOOR HAN	D												
EXTRA HELF	9									ļ	• • • • • • • • • • • • • • • • • • • •		
EXTRA HELF													
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Contractor _		· · · · · · · · · · · · · · · · · · ·		_ past d	ue accour	its, Custoi	ner agrees to	pay a reas	sonable attorne	ey's fee and other c	osts of collection		
RIG COST	37	2 HRS @ /90	665	after d	efault and	referral t	o an attorney	'-					
TRAVEL TIM		HRS @	40.7	1		Co	mpany Rep.						
FUEL		7%		1									
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ROD WIPER		QTY		 	 								
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THIS IS NOT AN INVOICE

EQUIPMENT RENTAL -

ESTIMATED TOTAL DAILY COST

EXCELL SERVICES LLC

DAILY FIELD TICKET

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

EQUIPMENT RENTAL -

ESTIMATED TOTAL DAILY COST

THIS IS NOT AN INVOICE

1,045

21461

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

rax; (>	770) 332-	704.1										
COMPANY Ro	Se Wood	Resones		P.O.#					DATE	8/31/16		
FIELD									REPORT N			
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FLOOR HAND						ļ <u> </u>			<u> </u>			
EXTRA HELP					<u> </u>		<u> </u>	 -	-		- 	
EXTRA HELP						<u> </u>	<u></u> _			<u> </u>		
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Contractor			· · · · · ·	_ past d	ие ассои	its. Custo	mer agrees to o an attorney	pay a reas	onable attorne	y's fee and other co	ests of collection	
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