

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

1318917

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. 1	15				
Name:				Spot Description:				
Address 1:				Sec	Twp S. R East West			
Address 2:				Feet from North / South Line of Section				
City:	State:	Zip: +		Feet from East / West Line of Section				
Contact Person:			Footages	s Calculated from Nea	rest Outside Section Corner:			
Phone: ()				NE NW	SE SW			
Type of Well: (Check one)	Oil Well Gas Well	OG D&A Cathodi	ic County:					
Water Supply Well	Other:	SWD Permit #:			Well #:			
ENHR Permit #:	Gas St	orage Permit #:			Well #			
Is ACO-1 filed? Yes	No If not, is we	ell log attached? Yes	T	•	proved on:(Date)			
Producing Formation(s): List	— All (If needed attach anothe	er sheet)			(KCC District Agent's Name)			
Depth t	to Top: Bott	om: T.D						
Depth t	to Top: Bott	om: T.D	""					
		om:T.D	Plugging	Completed:				
Show depth and thickness of		nations.						
Oil, Gas or Wate			· · ·	rface, Conductor & Prod				
Formation	Content	Casing	Size	Setting Depth	Pulled Out			
		of same depth placed from (bot	•		nods used in introducing it into the hole. If			
Plugging Contractor License	#:		Name:					
Address 1:			Address 2:					
City:			State:					
Phone: ()								
Name of Party Responsible f	or Plugging Fees:							
State of	County,		, SS.					
	(Drint Mana)		E	mployee of Operator o	or Operator on above-described well,			

the same are true and correct, so help me God.

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



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

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

Invoice

Invoice Date	Invoice #
9/29/2016	12716

Terms Due on receipt

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

AFE / P.O. No.	Location	County -	County - State Cheyenne - KS		End Date	
	Walters 1-9	Cheyenne			09/08/2016	
Description		Quantity	U/M	Rate	Amount	
Plug & Abandon Bid				17,375.00	17,375.00	
Credits: Tubing Rental String Rosewood supplied Wireline Services Not used as order changed from Cement Not needed at annulus 60 sacks @ \$16.00/sack	State	-60		-1,175.00 -1,570.00 16.00	-1,175.00 -1,570.00 -960.00	
	<u> </u>			Total		
Thank you for your	Thank you for your business!					

DAILY FIELD TICKET

21462

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

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

THIS IS NOT AN INVOICE

OMPANY D		1 Resource	P.O	.#					DATE	8/31/16	
IELD	TE LIGO	1 /ce.souve							REPORT N	10.	<u></u>
	Solta	cs 1-9							RIG NO.	<u>5° </u>	
EGALS	/ <u> </u>								WEATHER		
OUNTY, STAT	E Cher	ene k	9			11-1-1			CLASSIFIC	ATION OF JOB $ ho_{L_j}$	
ROM	то						WORK PERI	FORMED			HRS
4:00	5:30	Main L	o locatra .	8po L	B		OFN	<u></u>			
-	6:00	Deri		7							
5:30	(2,00	pc 7 -	<u> </u>							ľ	·
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OSITION	т Т		NAME	RI	G R	ATE	TRAVEL	RATE	EXT. RIG	EXT. TRAVEL	TOTAL
. 55,,,,,,,,,,	-			ноч	- 1		HOURS		HOURS	HOURS	
	 		· · · /		-						
OPERATOR DEBICE MAN	 	Teson	Foster		1			<u> -</u>			
DERICK MAN FLOOR HAND			Weever		· j-			-	 		
FLOOR HAND		Victor	Moreles		-		-	 			
EXTRA HELP									1		
EXTRA HELP	<u> </u>										
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			A	finance cl	narge o	f 1½ %	b per month, v	which is 18	3% annum, wi	ll be charged on the t ey's fee and other cos	inpaid balance of its of collection
Contractor	-		p af	ast due ac ter defaul	counts. and re	. Custoi eferral t	mer agrees to .o an attorney	pay a reas	Olianie atlanie	y 3 100 and 00.0. 40.	
RIG COST		HRS @			•						
TRAVEL TIME	Ξ	HRS @				Co	mpany Rep.				
FUEL		7%									rer orm or divinity
RIG MANAGE	R		V	ELL DE	TAIL				NG/PUMP	<u>_</u>	JLL OUT GRUNIN
CREW PICKUI	Р			YTC			DES	CRIPTIO1	<u> </u>		TALLY
RIG MANAGE	R PICKUP										
SUBSISTENCE	Ε	MEN		_							
PHONES				-	-		·			-	
PIPE DOPE	617*	GALLON	<u> </u>								
SWAB CUPS	SIZE	OTY	- 				<u>`</u>				
OILSAVER RU		QTY		-		<u> </u>					
TBG WIPER	SIZE	QTY					<u></u>		 _		
ROD WIPER		QTY									
SANDPUMP								<u></u>			
POWER SWIV	/EL	IDC O	-								
PUMP		HRS @		 				. <u></u>			
TANK											
BOP											
WATER TRUC		HRS @			 -			 _			
WATER TRUC	CK FUEL	·		- -					<u> </u>		
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EQUIPMENT	RENTAL -		- 								
ESTIMATED	TOTAL DA	ILY COST	[<u>l</u>

EVERTINEE AFTA TORO FIFE DAILY FIELD TICKET

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

COMPANY Rosewood Resources	P.O.#						7/1/16_	
PIELD						REPORT N		
WELL NO. /2 alters 1-9						RIG NO.	<u></u>	·
LEGALS						WEATHER	ATION OF JOB	0. 4
COUNTY, STATE Cheyenne KS			#_11-1-14-14			CLASSIFIC	ATION OF JOB	HRS
FROM TO		DET	AILS OF	WORK PER	FORMED			nks
16:00 7:30 DETE						<u> </u>		
	- <i>M</i> 64 w	. A. IA	بازم	in.L	acto	Lukes	Ricap	
7:30 Werm y 1.) / · / · / · / · / · / · / · / · / ·	- /	<i>[[]</i>	1.11	11.1		Line	
open casing	No pres	SUR	<u>. بن ج</u> ن	1.10	7 1	1)	
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3:00 3:30 DUT				·		·		
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FOSITION NA	ME	RIG	RATE	TRAVEL	RATE	EXT. RIG	EXT. TRAVEL	TOTAL
		HOURS		HOURS		HOURS	HOURS	
								
OPERATOR Jason toski		<u> </u>	,		┼ -	 	-	
FLOOR HAND Lock Morels		-		 	 	 		
FLOOR HAND Vretor Morales				 	 			
EXTRA HELP				<u> </u>	 -	<u> </u>		
EXTRA HELP		1						
EATRA HELF				Account to the Paris				
	A fina	ince charg	e of 1½ %	per month,	which is 18	3% annum, wi	ll be charged on the ey's fee and other co	unpaid balance of osts of collection
Contractor	after o	iue accour lefault and	us. Custo I referral t	inei agrees it) μα ς α το ια. /.	OURBIG GEOTIC		
RIG COST .IRS @								
TRAVEL TIME HRS @	,		Co	ompany Rep.				
FUEL 7%	·							PULL OUT DRUNIN
RIG MANAGER		L DETAI	<u>L</u>			NG/PUMP	<u> </u>	TALLY
CREW PICKUP	QTY		, ,		CRIPTIO	<u> </u>		IALLI
RIG MANAGER PICKUP	145	23/	5 tub	<u>(-3</u>				
SUBSISTENCE MEN								
PHONES //a	-	-		_ 				
PIPE DOPE /2 GALLON		+						
SWAD COTS -		+						
OILSAVER RUBBERS QTY TRO WIRED SIZE OTY		- 						
IBQ WILEK GIT		+ -						
SANDPUMP POWER SWIVEL		+			<u></u>	<u></u>		
POWER SWIVEL PUMP HRS @								
PUMP HRS @ TANK							-	
		+						
BOP		-						
WATER TRUCK HRS @		+	····					
WATER TRUCK FUEL		 	· · ·					
					·			
	1							
							-	
				 				
EQUIPMENT RENTAL	_							
ESTIMATED TOTAL DAILY COST					<u>,</u>		<u> </u>	

DAILY FIELD TICKET

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

OMPANY REACTION RESOURCES P.O.# REPORT NO. RIG NO. 5 WEATHER CLASSIFICATIO	
EGALS WEATHER	·
EGALS	
	ON OF JOB PLA
OUNTY, STATE CACYENE R	HRS
ROM TO DETAILS OF WORK PERFORMED	FIRS
6:00 6:30 PCTL	
6:30 Wermys mg plear strypy rober on thing mg	131
	helle
her lenenters, him mud an center life cotton seed	/
pull and lay down 33,45 (1/2 in hole) peckatt pump c	"enel"
will and be down in 15t in hole) packet own	enel
political designation of the second s	a la constante de la constante
pull rensing total tobay. Soly to pump down 50	
3200 clean up location and book ROMEL	
3200 3230 DETT	
NAME RIG RATE TRAVEL RATE EXT. RIG EX	XT. TRAVEL TOTAL
OSITION NAME AND LATE TO A STATE OF THE STAT	HOURS
HOURS HOURS HOURS	HOOKS
OPERATOR Tisk	<u> </u>
DERICK MAN José Henry	
LOOR HAND Willer Monder	
LOOR HAND	
EXTRA HELP	
EXTRA HELP	
A finance charge of 1½% per month, which is 18% annum, will be	charged on the unpaid balance of
A finance charge of 1½ % per month, which is 16½ attention, with the Contractor past due accounts. Customer agrees to pay a reasonable attorney's f	ee and other costs of collection
after default and referral to an attorney.	
RIG COST HRS @ Company Rep	
FUEL 7%	□ PULL OUT □ RUN IN
RIG MANAGER WELL DETAIL RODS/TUBING/PUMP	TALLY
CREW PICKUP QTY DESCRIPTION	111000
RIG MANAGER PICKUP /45 First purp	1700.37
RIG MANAGER PICKUP SUBSISTENCE MEN PHONES 1/12 Seg.in prop	3453.06
PIPE DOPE GALLON	
SWAB CUPS SIZE OTY	1737.16
OILSAVER RUBBERS QTY 54 That purp	
TBG WIPER SIZE QTY	
ROD WIPER QTY	
SANDPUMP	
POWER SWIVEL	
PUMP HRS @	
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WATER TRUCK HRS @	
WATER TRUCK FUEL	
	N .
COLUMNENT DENTAL	11
EQUIPMENT RENTAL ESTIMATED TOTAL DAILY COST	· 📗



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Invoice Date	Invoice #
9/29/2016	12717

Terms	
Due on receipt	

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

AFE / P.O. No.	Location		County - State Cheyenne - KS		Start Date	End Date
	Walters 1-9				09/09/2016	09/09/2016
Descrip	tion		Quantity	U/M	Rate	Amount
Bid - Dismantle and Move Pumpin	g Unit				3,950.00	3,950.00
Thank you for your	business!				Total	\$3,950.00