

**EXCELL  
SERVICES**



**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

7/28/2016

Invoice #

12594

Terms

Due on receipt

Bill To

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

A/E / P.O. No.

Location

County - State

Start Date

End Date

Wingfield 1-29

Yuma - CO

07/27/2016

07/28/2016

Description

Quantity

U/M

Rate

Amount

Plug & Abandon

6,358.00

6,358.00

Additional Charges:

Additional time required for P&A

350.00

350.00

Additional Cement

10

16.00

160.00

Bid included 60 sacks cement

P&A required 70 sacks cement

Difference - 10 sacks @ \$16.00/sack

Field Services Labor

287.00

287.00

See attachment

*Thank you for your business!*

**Total**

**\$7,155.00**

Denver Office  
216 16th Street, Suite 1600  
Denver, CO 80202  
Phone (303) 542-1949



TAX EXEMPT NO. \_\_\_\_\_

Er cell

Wingfield 129 (well)

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**

EMPLOYEES NAMES EQUIPMENT USED	RATE	Guillermo Arreguin (280)										TOTAL
GANG PUSHER	\$37.00											
ROUSTABOUT	\$30.00											
WELDER - Truck w/ Welder	\$82.00	3.5										\$287.00
WELDER - SHOP	\$68.00											
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												
450 DOZER	\$51.00											
FUEL SURCHARGE												
ELECTRO FUSION per/day	\$131.00											
TRAILERS	\$16.00											
FUSION MACHINE - per day	\$95.00											
GENERATOR - per day	\$95.00											
TRACSTAR 412 per/day	\$315.00											
TABLE POLY per/day	\$105.00											
12" x12" x 1/2" PLATE	\$25.73											
TOTAL FOR DAY:												\$287.00

TOTAL LABOR:		\$287.00
TOTAL VEHICLES, EQUIPMENT & FUEL SURCHARGES:		
TOTAL SUPPLIES:		
TOTAL:		\$287.00
DATE:	7/27/2016	
OPERATOR'S NAME:	Rosewood	
WELL NAME:	Wingfield 1-29	
COUNTY:	Yuma	

WORK PERFORMED: Drove to location, weld 2" collar on side of surface casing. Cut hole in casing, inside of collar. Weld plate to surface and to the 4 1/2" casing. Drove back to yard.

SUPERVISOR'S APPROVAL: PAM

WORK REQUESTED BY: James Kreymeyer  
COMPANY REPRESENTATIVE'S APPROVAL:

EXCELL SERVICES LLC

DAILY FIELD TICKET

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

22003

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

COMPANY <u>Rosewood</u>		P.O. #	DATE <u>7-28-16</u>	
FIELD			REPORT NO.	
WELL NO. <u>Wingfield 1-29</u>			RIG NO.	
LEGALS			WEATHER	
COUNTY, STATE			CLASSIFICATION OF JOB	
FROM	TO	DETAILS OF WORK PERFORMED		HRS
<u>7:00</u>		<u>MIRU Excell Pump + tank, Pull Peak Wireline</u>		
		<u>on Loc. Rig up + Set Bridge plug @ 2050'</u>		
		<u>Dump Bail 2 sks cement on top of plug. Run</u>		
		<u>Squeeze hoses @ 350' RDMD Peak Wireline</u>		
		<u>RU + Pump 70 sks Next Cement Down 4 1/2" CGG.</u>		
		<u>Return 6 sks cement to Tank RDMD Excell</u>		
	<u>3:00</u>	<u>OF Loc</u>		

POSITION		NAME	RIG HOURS	RATE	TRAVEL HOURS	RATE	EXT. RIG HOURS	EXT. TRAVEL HOURS	TOTAL
OPERATOR									
DERICK MAN									
FLOOR HAND									
FLOOR HAND									
EXTRA HELP									
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		WELL DETAIL	RODS/TUBING/PUMP <input type="checkbox"/> PULL OUT <input type="checkbox"/> RUN IN	
CREW PICKUP		QTY	DESCRIPTION	TALLY
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				

THIS IS NOT AN INVOICE