

**SUPERIOR WELL SERVICES**  
**SALES AND SERVICE FIELD TICKET**

TICKET NO. 45- 006711

SERVICE DATE 8/16/10

TICKET PAGE of

OSQ's Master Field Ticket

CHARGE TO <b>KPK</b>		LEASE NAME OR PROJECT <b>Suekla Brown Unit #3</b>			
ADDRESS		COUNTY <b>Weld</b>		STATE <b>CO</b>	
		FIELD <b>W. A. Henberg</b>		WELL PERMIT NUMBER	
OWNER		SERVICE ENGINEER <b>Greg Nolan</b>			
PURCHASE ORDER / REFERENCE		JOB TYPE <b>Drumplement / CBI / cement</b>		CALLED OUT TIME <b>8:00</b> DATE <b>8/10</b>	ON LOCATION TIME <b>8:30</b> DATE <b>8/10</b>
				COMPLETED TIME DATE <b>8/10</b>	
SIGNATURE of CUSTOMER OR CUSTOMER'S AGENT <b>X</b>		(PLEASE PRINT NAME HERE) I have read, understood and agreed to the terms and conditions printed on the reverse side hereof which include, but are not limited to, LIMITED WARRANTY, INDEMNITY, RELEASE and PAYMENT and represent that I have full power and authority to execute this agreement.			

[illegible]

**CUSTOMER OR AGENT SIGNATURE**

**X**

Rich Ranno

I acknowledge that the equipment, materials and services as listed on this filed ticket were received.

Unless satisfactory credit terms have been established prior to services payment in advance may be required. All invoices rendered for services performed by Superior Wall Services shall be paid as indicated on the invoice within thirty (30) days from date of receipt. If not paid within thirty (30) days the unpaid amount is subject to interest at one and one half percent (1 1/2%) per month (eighteen percent per annum). All discounts indicated on the invoice are based upon payment within the invoice payment term and are subject to being cancelled by Superior Wall Services if not paid within terms. If it should be necessary to employ an attorney to collect the amount due, you will be held liable for attorneys' fees and collection costs. Superior Wall Services, price book is incorporated herein by reference, which also contains all invoice payment terms.

<b>Subtotal</b>	4619.98
-----------------	---------

Document - 1519.98

Bal Due	→ 3100
---------	--------

**Main—White**

## Customer-Canary

: Field—Pink

**SUPERIOR WELL SERVICES**  
**SALES AND SERVICE FIELD TICKET**

TICKET NO. 45- 006709

SERVICE DATE *8/8/11*

TICKET PAGE 1 of 1

**OBD3 Master Field Ticket**

CHARGE TO <i>KPA</i>		LEASE NAME OR PROJECT <i>Suckla Brown Unit #3</i>			
ADDRESS		COUNTY <i>Weld</i>	STATE <i>CO</i>		
		FIELD <i>W4 Hemborg</i>	WELL PERMIT NUMBER		
OWNER		SERVICE ENGINEER <i>Greg Nolan</i>			
PURCHASE ORDER / REFERENCE	JOB TYPE <i>Set 4 1/2 WCP</i>	CALLLED OUT TIME <i>12:00</i> DATE <i>4/8</i>	ON LOCATION TIME <i>12:20</i> DATE <i>4/8</i>	COMPLETED TIME <i>2:30</i> DATE <i>4/8</i>	

**SIGNATURE of CUSTOMER OR CUSTOMER'S AGENT**

( PLEASE PRINT NAME HERE )

I have read, understood and agreed to the terms and conditions printed on the reverse side hereof which include, but are not limited to, LIMITED WARRANTY, INDEMNITY, RELEASE and PAYMENT and represent that I have full power and authority to execute this agreement.

**X**

Rick Ramo's

[illegible]

**CUSTOMER OR AGENT SIGNATURE**

**X**

Rich Karnos

I acknowledge that the equipment, materials and services as listed on this filed ticket were received.

Unless satisfactory credit terms have been established prior to service, invoice rendered for services rendered by Superior Well Services, shall be paid by the customer within thirty (30) days of invoice date. If not paid within thirty (30) days the unpaid amount is subject to interest at one and one half percent (1 1/2%) per month (eleven percent per annum). All discounts indicated on the invoice are based upon payment within the invoice's payment term and are subject to being cancelled by Superior Well Services if not paid within terms. If it should be necessary to employ an attorney to collect the amount due, you will be held liable for attorneys' fees and collection costs. Superior Well Services, price base is incorporated herein by reference, which also contains all invoice payment terms.

Subtotal	2493.75
Discount	-290.00
Bal Due	2203.75

Main—White

## Customer-Canary

Field—Pink

## FIELD TICKET No. 10477

P.O. Box 1204 • Platteville, CO 80651

DELIVERED FROM Longmont, CO.

DATE 8-16-11

[illegible]

# HALLIBURTON

## Cementing Job Summary

*The Road to Excellence Starts with Safety*

Sold To #: 303209	Ship To #: 2871682	Quote #:	Sales Order #: 8389856
Customer: K P KAUFFMAN CO, INC. EBIZ		Customer Rep: RAMOS, RICK	
Well Name: Suckla Brown	Well #: Unit #3	API/UWI #: 05-123-07472-00	
Field: SPINDLE	City (SAP): DAcono	County/Parish: Weld	State: Colorado
Lat: N 40.067 deg. OR N 40 deg. 4 min. 1.92 secs.		Long: W 104.884 deg. OR W -105 deg. 6 min. 57.096 secs.	
Job Purpose: Plug to Abandon Service			
Well Type: Development Well		Job Type: Plug to Abandon Service	
Sales Person: FLING, MATTHEW		Srv Supervisor: NIELSON, BRANDON	
MBU ID Emp #: 479703			

### Job Personnel

HES Emp Name	Exp Hrs	Emp #	HES Emp Name	Exp Hrs	Emp #	HES Emp Name	Exp Hrs	Emp #
BANUELOS, GUADALUPE	8	372277	BOURGEOIS, KEVIN Paul	8	459092	NIELSON, BRANDON K		479703

### Equipment

HES Unit #	Distance-1 way	HES Unit #	Distance-1 way	HES Unit #	Distance-1 way	HES Unit #	Distance-1 way
10248062C	8 mile	10951212	8 mile	11398490	8 mile		

### Job Hours

Date	On Location Hours	Operating Hours	Date	On Location Hours	Operating Hours	Date	On Location Hours	Operating Hours
8/11/11	8	2.5						
TOTAL			Total is the sum of each column separately					

Job				Returns the sum of each column separately				
Formation Name				Job Times				
Formation Depth (MD)		Top	Bottom	Called Out	Date	Time	Time Zone	
Form Type		BHST		On Location	11 - Aug - 2011	04:00	CST	
Job depth MD		4864. ft	Job Depth TVD	1640. ft	Job Started	11 - Aug - 2011	06:30	CST
Water Depth		Wk Ht Above Floor		4. ft	Job Completed	11 - Aug - 2011	08:50	CST
Perforation Depth (MD)		From	To	Departed Loc	11 - Aug - 2011	13:34	14:30	CST

### Well Data

Description	New / Used	Max pressure psig	Size in	ID in	Weight lbm/ft	Thread	Grade	Top MD ft	Bottom MD ft	Top TVD ft	Bottom TVD ft
Production Casing	New		4.5	4.	11.6			1000.	1650.		
Surface Casing	Unknown		8.625	8.097	24.				792.		
Tubing	New		2.375	2.041	4.				1650.		

### Tools and Accessories

Type	Size	Qty	Make	Depth	Type	Size	Qty	Make	Depth	Type	Size	Qty	Make
Guide Shoe					Packer					Top Plug			
Float Shoe					Bridge Plug					Bottom Plug			
Float Collar					Retainer					SSR plug set			
Insert Float										Plug Container			
Stage Tool										Centralizers			

### Miscellaneous Materials

Gelling Agt	Conc	Surfactant	Conc	Acid Type	Qty	Conc	%
Treatment Fld	Conc	Inhibitor	Conc	Sand Type	Size	Qty	

### Fluid Data

Stage/Plug #	Stage Type	Fluid Name	Qty	Qty uom	Mixing Density lbm/gal	Yield ft <sup>3</sup> /sk	Mix Fluid Gal/sk	Rate bbl/min	Total Mix Fluid Gal/sk
1									

Stage/Plug # 1

# HALLIBURTON

## Cementing Job Summary

Stage/Plug #: 1									
Fluid #	Stage Type	Fluid Name	Qty	Qty uom	Mixing Density lbm/gal	Yield ft <sup>3</sup> /sk	Mix Fluid Gal/sk	Rate bbl/min	Total Mix Fluid Gal/sk
1	Premium G 15.8#	CMT - PREMIUM - CLASS G, 94 LB SK (100003685)	125.0	sacks	15.8	1.15	5.0	4.0	5.0
	94 lbm	CMT - PREMIUM - CLASS G REG OR TYPE V, BULK (100003685)							
	3 %	CALCIUM CHLORIDE, PELLET, 50 LB (101509387)							
	5 Gal	FRESH WATER							
Calculated Values		Pressures		Volumes					
Displacement		Shut In: Instant		Lost Returns		Cement Slurry		Pad	
Top Of Cement		5 Min		Cement Returns		Actual Displacement		Treatment	
Frac Gradient		15 Min		Spacers		Load and Breakdown		Total Job	
Rates									
Circulating		Mixing		Displacement		Avg. Job			
Cement Left In Pipe	Amount	0 ft	Reason	Shoe Joint					
Frac Ring # 1 @	ID	Frac ring # 2 @	ID	Frac Ring # 3 @	ID	Frac Ring # 4 @	ID		
The Information Stated Herein Is Correct				Customer Representative Signature					

# HALLIBURTON

## Cementing Job Log

*The Road to Excellence Starts with Safety*

Sold To #: 303209	Ship To #: 2871682	Quote #:	Sales Order #: 8389856
Customer: K P KAUFFMAN CO, INC. EBIZ	Customer Rep: RAMOS, RICK		
Well Name: Suckla Brown	Well #: Unit #3	API/UWI #: 05-123-07472-00	
Field: SPINDLE	City (SAP): DACONO	County/Parish: Weld	State: Colorado
Legal Description:			
Lat: N 40.067 deg. OR N 40 deg. 4 min. 1.92 secs.	Long: W 104.884 deg. OR W -105 deg. 6 min. 57.096 secs.		
Contractor:	Rig/Platform Name/Num:		
Job Purpose: Plug to Abandon Service	Ticket Amount:		
Well Type: Development Well	Job Type: Plug to Abandon Service		
Sales Person: FLING, MATTHEW	Srv Supervisor: NIELSON, BRANDON	MBU ID Emp #: 479703	

Activity Description	Date/Time	Cht #	Rate bbl/min	Volume bbl		Pressure psig		Comments
				Stage	Total	Tubing	Casing	
Test Lines	08/11/2011 08:51							
Pump Spacer 1	08/11/2011 08:52		1.5	1.5			700.0	LOAD HOLE RIG WATER
Pump Cement	08/11/2011 08:59		1.7	10			640.0	50 SKS PREMIUM G MIXED AT 15.8 PPG WITH RIG WATER
Pump Displacement	08/11/2011 09:06		1.7	3.5			670.0	BALANCE PLUG
Shutdown	08/11/2011 09:07							TO PULL TUBING
Pump Spacer 1	08/11/2011 10:07							LOAD HOLE
Pump Cement	08/11/2011 10:24		1.7	5			.0	25 SKS PREMIUM G WITH 3 % C.C.
Pump Displacement	08/11/2011 10:27		1.7	1.5			.0	BALANCE PLUG
Shutdown	08/11/2011 10:28							PULL TUBING
Pump Spacer 1	08/11/2011 13:23							LOAD HOLE
Pump Cement	08/11/2011 13:30		2	5			.0	20 SKS PREMIUM G, PUMP SMT TO SURFACE.
Pump Displacement	08/11/2011 13:33		2	0.5			.0	CLEAN LINES
End Job	08/11/2011 13:34							

Sold To #: 303209

Ship To #: 2871682

Quote #:

Sales Order #: 8389856

SUMMIT Version: 7.2.27

Thursday, August 11, 2011 01:48:00