



SUPERIOR WELL SERVICES

SALES AND SERVICE FIELD TICKET

0903 Master Field Ticket

TICKET NO. 45- 006322
SERVICE DATE 8-5-13
TICKET PAGE 1 of 1

CHARGE TO <i>Foundation Energy Management LLC</i>	LEASE NAME OR PROJECT <i>Champlin # 2-31</i>		
ADDRESS	COUNTY <i>ADAMS</i>	STATE <i>COLORADO</i>	
<i>PO # P 2013 08 -1-005</i>	FIELD	WELL PERMIT NUMBER	
OWNER	SERVICE ENGINEER		
PURCHASE ORDER / REFERENCE	JOB TYPE <i>Abandonment</i>	CALLED OUT TIME <i>10:00</i>	ON LOCATION TIME <i>10:00</i>
		DATE <i>8-5</i>	DATE <i>8-5</i>
		COMPLETED TIME <i>7:45</i>	DATE <i>8-5</i>

SIGNATURE OF CUSTOMER OR CUSTOMER'S AGENT (PLEASE PRINT NAME HERE) *Eric Sappington*
 X 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.

LOC	PRICE REFERENCE	AMOUNT	DESCRIPTION	UNIT COST	TOTAL COST
45	70 820 0045	7700	Supply and Set OWEN 10,000 # CIBP		2090 ⁰⁰
45	70 299 0200		PACK OFF DUMP BAILER		900 ⁰⁰
			2 SACKS CEMENT		N/C
45	70 255 0100	ONE	PACK-OFF		400 ⁰⁰
45	70 200 9998	ONE	FUEL SURCHARGE		111.65

*PLUG AT 7700
 2 SACK CMT ON PLUG
 Thank you!*

Foundation Energy Management, LLC
 1900 Grant Street, Suite 1120
 Denver, CO 80203

Smith

CUSTOMER OR AGENT SIGNATURE X <i>Eric Sappington</i>	Unless satisfactory credit terms have been established prior to services payment in advance may be required. All invoices rendered for services performed by Superior Well Services shall be paid as indicated on the invoice within thirty days (30) 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 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 book is incorporated herein by reference, which also contains all invoice payment terms.	Subtotal
I acknowledge that the equipment, materials and services as listed on this filed ticket were received.		Bal Due → 3301⁶⁵



SUPERIOR WELL SERVICES

SALES AND SERVICE FIELD TICKET

0903 Master Field Ticket

TICKET NO. 45- 006323
SERVICE DATE 8-6-13
TICKET PAGE 2 of 2

CHARGE TO Foundation Energy Management LLC		LEASE NAME OR PROJECT Champlin 2-31		
ADDRESS		COUNTY ADAMS	STATE COLO	
PO # P 2013 08-1-005		FIELD	WELL PERMIT NUMBER	
OWNER		SERVICE ENGINEER Chuck Briggs		
PURCHASE ORDER / REFERENCE	JOB TYPE Abandonment	CALLED OUT TIME 9:00	ON LOCATION TIME 8:37	COMPLETED TIME
		DATE 8-6	DATE 8-6	DATE

SIGNATURE of CUSTOMER OR CUSTOMER'S AGENT (PLEASE PRINT NAME HERE) **Eric Sappington**
 X 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.

LOC	PRICE REFERENCE	AMOUNT	DESCRIPTION	UNIT COST	TOTAL COST
45	70 250 0003	2028	Collar Buster		1500 ⁰⁰
45	70 255 0100		Pack-OFF		400 ⁰⁰
45	70 200 9998		Fuel Surcharge		66 ⁵⁰
			Best Collar 2028		

Thank You!

Foundation Energy Management, LLC
 1900 Grant Street, Suite 1120
 Denver, CO 80203

Smith

CUSTOMER OR AGENT SIGNATURE X 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 Well Services shall be paid as indicated on the invoice within thirty days (30) 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 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 book is incorporated herein by reference, which also contains all invoice payment terms.	Subtotal	
		Bal Due →	1966⁵⁰