



# SUPERIOR WELL SERVICES

## SALES AND SERVICE FIELD TICKET

TICKET NO. 45- 006322

SERVICE DATE 8-5-13

TICKET PAGE 1 of 1

0903 Master Field Ticket

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>
PO# <i>P 2013 08 -1 -005</i>		FIELD	WELL PERMIT NUMBER
OWNER		SERVICE ENGINEER	
PURCHASE ORDER / REFERENCE		JOB TYPE <i>Abandonment</i>	CALLER OUT TIME <i>10:00</i> DATE <i>8-5</i>
			ON LOCATION TIME <i>10:00</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)

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

*Eric Sappington*

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

*Eric Sappington*

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

3301<sup>65</sup>

Main—White

Customer—Canary

Field—Pink



