IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

IN RE:	§	**CHAPTER 11**
	§	
RAAM GLOBAL ENERGY	§	**CASE NO. 15-35615**
COMPANY, ET AL.,	§	**(JOINTLY ADMINISTERED)**
	§	
DEBTORS.	§	

TRUSTEE'S FIRST AMENDED OBJECTION TO CLAIM NO. 131
FILED BY SUPERIOR VACUUM SERVICE, LLC

THIS IS AN OBJECTION TO YOUR CLAIM(S). THE OBJECTING PARTY IS ASKING THE COURT TO DISALLOW ALL OR A PORTION OF THE CLAIM(S) THAT YOU FILED IN THIS BANKRUPTCY CASE. YOU SHOULD IMMEDIATELY CONTACT THE OBJECTING PARTY TO RESOLVE THE DISPUTE. IF YOU DO NOT REACH AN AGREEMENT, YOU MUST FILE A RESPONSE TO THIS OBJECTION AND SEND A COPY OF YOUR RESPONSE TO THE OBJECTING PARTY WITHIN 30 DAYS AFTER THE OBJECTION WAS SERVED ON YOU. YOUR RESPONSE MUST STATE WHY THE OBJECTION IS NOT VALID. IF YOU DO NOT FILE A RESPONSE WITHIN 30 DAYS AFTER THE OBJECTION WAS SERVED ON YOU, YOUR CLAIM(S) MAY BE DISALLOWED.

THIS MATTER HAS BEEN SET FOR HEARING ON FEBRUARY 13, 2017 AT 9:00 A.M. (HOUSTON TIME) BEFORE THE HONORABLE MARVIN ISGUR, UNITED STATES BANKRUPTCY JUDGE, 515 RUSK AVENUE, 4TH FLOOR, COURTROOM 404, HOUSTON, TEXAS 77002.

TO THE HONORABLE MARVIN ISGUR, UNITED STATES BANKRUPTCY JUDGE:

COMES NOW Robert E. Ogle, Trustee of the RAAM Global Energy Company et al. Liquidating Trust (the "Trustee"), and files this his First Amended Objection to Claim No. 131 Filed by Superior Vacuum Service (the "Objection"),[1] and respectfully states as follows:

[1] Unless defined differently herein, capitalized terms shall have the same use and meaning as in the Confirmation Order and Plan.

JURISDICTION

1. The Court has jurisdiction to consider this Objection pursuant to 28 U.S.C. §§ 157 and 1334. This is a core proceeding pursuant to 28 U.S.C. § 157(b)(2)(A), (B), and (O).

2. Venue is proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409.

3. The statutory predicates for the relief requested herein are Bankruptcy Code section 502(b), Bankruptcy Rule 3007, and Local Rule 3007-1.

PARTIES

4. Claimant, Superior Vacuum Service ("Claimant"), may be served at PO Box 320, Hardin, TX 77561. Claimant filed Claim No. 129 in these jointly administered bankruptcy cases (the "Claim"). Claimant also filed an identical claim, Claim No. 131. A register of filed claims may be found at Debtors' claims agent website at http://www.bmcgroup.com/restructuring/Claims.aspx?ClientID=372 or by contacting Kell C. Mercer, Kell C. Mercer, P.C., 1602 E. Cesar Chavez Street, Austin, Texas 78702; phone: (512) 627-3512; email: kell.mercer@mercer-law-pc.com.

BACKGROUND AND REQUEST FOR RELIEF

5. On October 26, 2015 (the "Petition Date"), the Debtors each filed a voluntary petition for relief under chapter 11 of title 11 of the United States Code (the "Bankruptcy Code") in the United States Bankruptcy Court for the Southern District of Texas, Houston Division (the "Bankruptcy Court").

6. On January 19, 2016, the Court entered an order (the "Confirmation Order") confirming the Debtors' *Second Amended Joint Plan of Liquidation Pursuant to Chapter 11 of the Bankruptcy Code* [Dkt. No. 376] (as may be amended, supplemented, or otherwise modified

from time to time, the "Plan"). The Effective Date of the Plan occurred on February 1, 2016 [Dkt. No. 410].

7. Pursuant to the Plan, the RAAM Global Energy Company *et al.* Liquidating Trust was created (the "Liquidating Trust"). The Plan, the Confirmation Order, and the Liquidating Trust Agreement govern the Liquidating Trust. Pursuant to the Confirmation Order, Douglas J. Brickley was appointed as the initial trustee of the Liquidating Trust. *See* Confirmation Order at ¶ 10, page 24. Mr. Brickley served as the Liquidating Trustee from February 1, 2016 until June 30, 2016. Effective June 30, 2016, Mr. Brickley was replaced as the Liquidating Trustee by Robert E. Ogle. *See* Docket No. 491, Order Appointing Successor Trustee.

8. Pursuant to the Plan and the Confirmation Order, the Liquidating Trustee is provided standing to review claims and to file objections to proofs of claim and scheduled claims. *See* Docket No. 376, Plan at Section 1.02(30). The Liquidating Trustee and his counsel have reviewed the proofs of claim and scheduled claims filed in the Bankruptcy Cases pursuant to a reconciliation process that includes identifying particular categories of Claims that may be targeted for disallowance and expungement, reduction and allowance, reassignment, or reclassification.

9. The Liquidating Trustee has reviewed the Claim and finds it objectionable. Claim No. 129 is identical to Claim No. 131, also filed by Claimant. However, Claim No. 129 actually contains the detail of the Claim. Based upon the foregoing, the Liquidating Trustee requests that Claim No. 131 be disallowed and expunged from the Claims Register.

10. This Claim Objection is supported by the attached Declaration of the Liquidating Trustee.

WHEREFORE, PREMISES CONSIDERED, Robert E. Ogle, as Trustee for the Liquidating Trust respectfully requests that the Court sustain its claim Objection as set forth herein, disallow and expunge Claim No. 131, and grant such other and further relief to which the Liquidating Trust may be justly entitled.

Dated: January 3, 2017

Respectfully Submitted,

KELL C. MERCER, P.C.
1602 E. Cesar Chavez Street
Austin, Texas 78702
(512) 627-3512
(512) 597-0767 (fax)
kell.mercer@mercer-law-pc.com

By: */s/ Kell C. Mercer*
Kell C. Mercer
Texas State Bar No. 24007668

ATTORNEY FOR ROBERT E. OGLE,
TRUSTEE OF THE LIQUIDATING TRUST

CERTIFICATE OF SERVICE

This will certify that on January 3, 2017, a true and correct copy of the foregoing pleading was forwarded via this Courts CM/ECF notification system to the parties registered for such service, and upon:

Superior Vacuum Service, LLC
PO Box 320
Hardin, TX 77561

/s/ *Kell C. Mercer*
Kell C. Mercer

SWORN DECLARATION OF ROBERT E. OGLE, LIQUIDATING TRUSTEE

I, Robert E. Ogle, hereby submit this declaration pursuant to 28 U.S.C. § 1746.

I declare under penalty of perjury under the laws of the United States of America that the following statements are true and correct to the best of my knowledge and belief.

1. My name is Robert E. Ogle. I am over the age of 18 years, am competent to make this affidavit and have personal knowledge of the facts stated herein. Each and every statement contained herein is true and correct to the best of my knowledge.

2. I am the Liquidating Trustee of the RAAM Global Energy Company et al. Liquidating Trust. Together with my counsel, Kell C. Mercer, I have supervised the claims review process in these Bankruptcy Cases.

3. I have reviewed the proof(s) of claim subject to the attached Claim Objection, and I have reviewed the Claim Objection. I authorized the filing of an objection to the proof(s) of claim, and to the best of my knowledge and believe, the statements contained therein are true and correct.

4. Accordingly, I request that the Claim Objection be sustained, and the relief requested therein be granted by the Bankruptcy Court.

Robert E. Ogle, Liquidating Trustee

Fill in this information to identify the case:

Debtor 1: Kaam Global Energy Company

Debtor 2 (Spouse, if filing):

United States Bankruptcy Court for the: _____ District of _____

Case number: 15-35615

RECEIVED
DEC 22 2015
BMC GROUP

Official Form 410

Proof of Claim

12/15

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. Who is the current creditor?

Superior Vacuum Services, LLC
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?

☑ No
☐ Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?

Superior Vacuum Services LLC
Name

PO Box 320
Number Street

Hardin TX 77561
City State ZIP Code

Contact phone 936-298-3246

Contact email Receivables@superiorvacuumservices.com

Where should payments to the creditor be sent? (if different)

Name

Number Street

City State ZIP Code

Contact phone _____

Contact email _____

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

_ _

4. Does this claim amend one already filed?

☑ No
☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☐ No
☐ Yes. Who made the earlier filing? _____

RAAM Global Energy Co.
00129

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☑ No

☐ Yes. *Check all that apply:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$
☐ Up to $2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$
☐ Wages, salaries, or commissions (up to $12,475*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$

* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☑ I am the creditor.
☐ I am the creditor's attorney or authorized agent.
☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 12/17/2015
MM / DD / YYYY

M. Bergman
Signature

Print the name of the person who is completing and signing this claim:

Name: Melanie (First name) Bell (Middle name) Bergman (Last name)

Title: Accounts Receivable

Company: Superior Vacuum Services, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: PO Box 320
Number Street

Hardin TX 77561
City State ZIP Code

Contact phone 936 298-3246 Email receivables@superiorvacuumservices.com

Superior Vacuum Services, LLC
Invoices for CENTURY EXPLORATION NEW ORLEANS, INC
All Transactions

Num	Date	Due Date	Aging	Amount	Open Balance
10618	10/31/2015	11/30/2015	8	3,217.50	1,980.00
10609	10/29/2015	11/28/2015	10	742.50	742.50
10597	10/28/2015	11/27/2015	11	1,485.00	1,485.00
10594	10/23/2015	11/22/2015	16	1,237.50	1,237.50
10580	10/21/2015	11/20/2015	18	3,712.50	3,712.50
10581	10/21/2015	11/20/2015	18	742.50	742.50
10582	10/21/2015	11/20/2015	18	627.50	627.50
10574	10/19/2015	11/18/2015	20	247.50	247.50
10575	10/19/2015	11/18/2015	20	742.50	742.50
10576	10/19/2015	11/18/2015	20	247.50	247.50
10562	10/15/2015	11/14/2015	24	3,217.50	3,217.50
10564	10/15/2015	11/14/2015	24	1,485.00	1,485.00
Total				**17,705.00**	**16,467.50**

Invoice

SUPERIOR VACUUM SERVICES
P.O. Box 320
Hardin, TX 77561
Ph. 936-298-3246
Fax 936-298-2505

Date	Invoice #
10/23/2015	10594

Bill To

CENTURY EXPLORATION NEW ORLEANS, INC
3838 N. CAUSEWAY BLVD, SUITE 2800
METAIRIE, LA 70002

Customer Open Balance	Location	Terms
$13,002.50	JACQUES	Net 30

Date	Description	Days/Hrs/Bbls	Rate	Amount
10/21/15	CONTRACT WATER HAUL (TICKET #49911)	150	1.65	247.50
10/21/15	CONTRACT WATER HAUL (TICKET # 49912)	150	1.65	247.50
10/22/15	CONTRACT WATER HAUL (TICKET #49908)	150	1.65	247.50
10/22/15	CONTRACT WATER HAUL (TICKET # 49907)	150	1.65	247.50
10/22/15	CONTRACT WATER HAUL (TICKET # 49906)	150	1.65	247.50

Name:
AFE #:
Cost Code: 2012
Date:
Company Man:

Subtotal	$1,237.50
Payments/Credits	$0.00
Balance Due	$1,237.50

Remit Payment To:
Superior Vacuum Services, LLC
P.O. Box 320
Hardin, TX 77561

SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 49911
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10-21-15 Day: Wed Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: _____

Location: Jacques Disposal Ticket #: _____

County: Hardin

Company Purchase Order/Work Order/AFE#: _____

Services Performed: Hauled slw to Disas Directed

Ordered by: _____ Approved by: _____

Driver's Name (Print)	Hours	I was not injured or involved in an accident during the performance of this work.
Richie Durham		
Driver's Signature		

Truck #: 01

Trailer #: T-01

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				247.50

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

FIELD TICKET

The attached Field Ticket of Superior Vacuum Services, LLC ("**Superior**") is an offer to provide the services as described in the Field Ticket (collectively, the "**Services**") to the party purchasing the Services from Superior (the "**Customer**") and the offer and stated prices therein will remain valid for a period of 30 thirty days, after which it will automatically expire and the terms and prices are subject to change. The Field Ticket must be signed or otherwise acknowledged by Customer, and may not be modified unless specifically agreed by Superior. No differing terms or provisions stated by Customer in its Purchase Order (if any) shall be binding upon Superior unless accepted by Superior in writing. Customer is hereby notified of Superior's specific rejection of any additional or different terms, and Superior's Field Ticket IS EXPRESSLY LIMITED TO ACCEPTANCE UPON THE TERMS AND CONDITIONS CONTAINED HEREIN.

PERFORMANCE

All Services shall be performed in accordance with Superior's standard practices, and Superior shall not be required to conform to any industry standard or other requirement of Customer unless expressly stated in the Field Ticket.

PRICES

All prices are as set forth on the Field Ticket based on the Services ordered. If Customer modifies the Services ordered, prices are subject to change.

TAXES

Customer shall be liable for all applicable Federal, State, and local taxes with respect to the Services proposed, unless exclusively exempted from any taxes, and proof thereof is on file with Superior. The prices quoted by Superior do not include any taxes.

INVOICING AND PAYMENT

Superior shall invoice upon completion of the Services. If a project or job lasts for more than one (1) working day, Superior has the right to invoice Customer for Services performed as of the date of the invoice, on whatever schedule it determines is reasonable. Customer will pay the full amount of each invoice within thirty (30) days of the date of Superior's invoice, regardless whether additional Services have been completed. Beginning thirty (30) days after the invoice date, Customer shall pay a late payment charge of 1.5% per month, which is an annual rate of 18%, on any outstanding balance. Superior reserves the right to revoke or modify these credit terms. In the event Customer fails to timely pay, Superior shall be entitled, at its sole option, to suspend performance of any Services and/or cancel any Field Tickets then-outstanding, without liability. Superior shall be entitled to receive from Customer any and all expenses incurred by Superior in the collection of its invoices, including reasonable attorney's fees.

CANCELLATION AND DELAYS

Customer may not change or cancel the order of Services in whole or in part without the written approval and acceptance by Superior, which may include cancellation charges as determined in Superior's sole discretion.

SCHEDULE

Any schedule shown in the body of the Field Ticket represents Superior's approximated schedule, and is subject to change as determined by Superior based on resource availability. Superior shall not incur any liability of any kind for failure to begin the Services at any particular time.

SHORTAGES

Shortages shall be brought to the attention of Superior or the carrier at the time of delivery and stated in writing on the delivery papers in order to initiate a claim by Customer.

WARRANTY

THERE ARE NO EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE.

DAMAGE LIMITATION

Under no circumstances shall Superior be liable for any loss of profits, down time, or any special, incidental or consequential damages of any kind with respect to its Services or the transaction by which its Services are sold. Superior's total liability to Customer and/or Customer's employees, agents, and subcontractors, in any form, is strictly limited to the total fees actually paid to Superior for the Services.

SITE CONDITIONS; INDEMNITY

If Superior's employees, agents, and subcontractors (collectively, "**Personnel**") must perform the Services at a site owned or operated by Customer, Superior shall cause its Personnel to comply with Customer's site security procedures and restrictions, as communicated to Superior's Personnel by Customer. CUSTOMER SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS SUPERIOR AND SUPERIOR'S PERSONNEL FROM AND AGAINST ALL CLAIMS, DEMANDS, LIABILITIES, CAUSES OF ACTION, SUITS, JUDGMENTS, LOSSES, DAMAGES, AND EXPENSES (INCLUDING ATTORNEYS' FEES) ARISING OUT OF (A) THE CONDITION OF CUSTOMER'S SITE, AND (B) THE NEGLIGENCE AND/OR INTENTIONAL MISCONDUCT OF CUSTOMER AND CUSTOMER'S EMPLOYEES, AGENTS, AND SUBCONTRACTORS.

FORCE MAJEURE

In no event shall Superior be liable for loss or damage resulting from any delay or failure to perform or other failure, loss, or damage that is the proximate result of any act of government authority, revolution, riot, civil disorder, act of war, delay or default in transportation, inability to obtain materials or facilities from normal sources, fire, flood, act of God, or any cause not within the reasonable control of Superior.

GOVERNING LAW

This Field Ticket is to be interpreted in accordance with governed by the laws of the State of Texas. The parties hereto agree that Harris County, Texas, shall be the exclusive forum for any cause of action filed in any court of law or equity arising out of the Field Ticket or the Services.

NO SET-OFF

Customer shall not be entitled, and hereby waives its right by law, if any, to set-off any claim or counterclaim for money due, or to become due, to Superior, by reason of any claim or counterclaim arising out of the Field Ticket or any other transaction between Superior and Customer.

SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 49912
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10-21-15 Day: Wed Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: _____

County: Hardin

Company Purchase Order/Work Order/AFE#: _____

Services Performed: Hauled Slus to Dis as Directed

Ordered by: _____ Approved by: _____

Driver's Name (Print) Rickie Durham	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 01

Trailer #: T-01

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				247.50

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

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Customer shall not be entitled, and hereby waives its right by law, if any, to set-off any claim or counterclaim for money due, or to become due, to Superior, by reason of any claim or counterclaim arising out of the Field Ticket or any other transaction between Superior and Customer.

SUPERIOR VACUUM SERVICES
Superior Vacuum Services, LLC 49908
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10-22-15 Day: Thur Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: _____

Location: Sacagues Disposal Ticket #: _____

County: Hardin

Company Purchase Order/Work Order/AFE#: _____

Services Performed: Hauled S/W to Dis as Directed

Ordered by: _____ Approved by: _____

Driver's Name (Print)	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 11

Trailer #: T-11

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				247.50

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

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PRICES

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TAXES

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INVOICING AND PAYMENT

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SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 49907
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10-22-15 Day: Thur. Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: _____

County: Hardin

Company Purchase Order/Work Order/AFE#: _____

Services Performed: Haul S/W to Disp as Directed

Ordered by: _____ Approved by: _____

Driver's Name (Print) Karey S.	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 11

Trailer #: T-11

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				247.50

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

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SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 49906
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10-22-15 Day: Thur Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: _____

Location: Jacques Disposal Ticket #: _____

County: ~~[illegible]~~ Hardin

Company Purchase Order/Work Order/AFE#: _____

Services Performed: Hauled S/W to Dist

Ordered by: _____ Approved by: _____

Driver's Name (Print)	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 11

Trailer #: T-11

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				247.50

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

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Invoice

SUPERIOR VACUUM SERVICES
P.O. Box 320
Hardin, TX 77561
Ph. 936-298-3246
Fax 936-298-2505

Date	Invoice #
10/19/2015	10576

Bill To

CENTURY EXPLORATION NEW ORLEANS, INC
3838 N. CAUSEWAY BLVD, SUITE 2800
METAIRIE, LA 70002

Customer Open Balance	Location	Terms
$28,232.50	SEBASTIAN	Net 30

Date	Description	Days/Hrs/Bbls	Rate	Amount
10/15/15	CONTRACT WATER HAUL (TICKET #47830)	150	1.65	247.50

Well Name: [redacted]
AFE #: [redacted]
Cost Code: 7072
Date: [redacted]
Company Man: [redacted]

Subtotal $247.50

Payments/Credits $0.00

Remit Payment To:
Superior Vacuum Services, LLC
P.O. Box 320
Hardin, TX 77561

Balance Due $247.50

SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 47830
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/15/15 Day: Thur Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Sebastian Disposal Ticket #: 3497

County: Hardin

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl s/w to disposal

Ordered by: Mike Approved by: _____

Driver's Name (Print) J. Coots	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 07

Trailer #: T07

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

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Invoice

SUPERIOR VACUUM SERVICES
P.O. Box 320
Hardin, TX 77561
Ph. 936-298-3246
Fax 936-298-2505

Date	Invoice #
10/19/2015	10575

Bill To

CENTURY EXPLORATION NEW ORLEANS, INC
3838 N. CAUSEWAY BLVD, SUITE 2800
METAIRIE, LA 70002

Customer Open Balance	Location	Terms
$28,232.50	JACQUES	Net 30

Date	Description	Days/Hrs/Bbls	Rate	Amount
10/15/15	CONTRACT WATER HAUL (TICKET # 47833)	150	1.65	247.50
10/15/15	CONTRACT WATER HAUL (TICKET #47832)	150	1.65	247.50
10/15/15	CONTRACT WATER HAUL (TICKET #47829)	150	1.65	247.50

Well Name: [redacted]
AFE #: [redacted]
Cost Code: 2022
Date: [redacted]
Company Man: [redacted]

Subtotal	$742.50
Payments/Credits	$0.00
Balance Due	$742.50

Remit Payment To:
Superior Vacuum Services, LLC
P.O. Box 320
Hardin, TX 77561

SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 47833
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/15/15 Day: Tue Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3493

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl fw

Ordered by: Mike Approved by: _____

Driver's Name (Print)	Hours	I was not injured or involved in an accident during the performance of this work.
J. Coots		
Driver's Signature		

Truck #: 07

Trailer #: 707

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.63	247.50
10012	Disposal Fee				
20014	Wash Out				
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Superior Vacuum Services, LLC 47832
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/15/15 Day: Thu Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3495

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl S/W

Ordered by: Mike Approved by: _____

Driver's Name (Print) J. Coots	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 07

Trailer #: T07

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul				
10012	Disposal Fee		150	1.65	247.50
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

FIELD TICKET

The attached Field Ticket of Superior Vacuum Services, LLC ("**Superior**") is an offer to provide the services as described in the Field Ticket (collectively, the "**Services**") to the party purchasing the Services from Superior (the "**Customer**") and the offer and stated prices therein will remain valid for a period of 30 thirty days, after which it will automatically expire and the terms and prices are subject to change. The Field Ticket must be signed or otherwise acknowledged by Customer, and may not be modified unless specifically agreed by Superior. No differing terms or provisions stated by Customer in its Purchase Order (if any) shall be binding upon Superior unless accepted by Superior in writing. Customer is hereby notified of Superior's specific rejection of any additional or different terms, and Superior's Field Ticket IS EXPRESSLY LIMITED TO ACCEPTANCE UPON THE TERMS AND CONDITIONS CONTAINED HEREIN.

PERFORMANCE

All Services shall be performed in accordance with Superior's standard practices, and Superior shall not be required to conform to any industry standard or other requirement of Customer unless expressly stated in the Field Ticket.

PRICES

All prices are as set forth on the Field Ticket based on the Services ordered. If Customer modifies the Services ordered, prices are subject to change.

TAXES

Customer shall be liable for all applicable Federal, State, and local taxes with respect to the Services proposed, unless exclusively exempted from any taxes, and proof thereof is on file with Superior. The prices quoted by Superior do not include any taxes.

INVOICING AND PAYMENT

Superior shall invoice upon completion of the Services. If a project or job lasts for more than one (1) working day, Superior has the right to invoice Customer for Services performed as of the date of the invoice, on whatever schedule it determines is reasonable. Customer will pay the full amount of each invoice within thirty (30) days of the date of Superior's invoice, regardless whether additional Services have been completed. Beginning thirty (30) days after the invoice date, Customer shall pay a late payment charge of 1.5% per month, which is an annual rate of 18%, on any outstanding balance. Superior reserves the right to revoke or modify these credit terms. In the event Customer fails to timely pay, Superior shall be entitled, at its sole option, to suspend performance of any Services and/or cancel any Field Tickets then-outstanding, without liability. Superior shall be entitled to receive from Customer any and all expenses incurred by Superior in the collection of its invoices, including reasonable attorney's fees.

CANCELLATION AND DELAYS

Customer may not change or cancel the order of Services in whole or in part without the written approval and acceptance by Superior, which may include cancellation charges as determined in Superior's sole discretion.

SCHEDULE

Any schedule shown in the body of the Field Ticket represents Superior's approximated schedule, and is subject to change as determined by Superior based on resource availability. Superior shall not incur any liability of any kind for failure to begin the Services at any particular time.

SHORTAGES

Shortages shall be brought to the attention of Superior or the carrier at the time of delivery and stated in writing on the delivery papers in order to initiate a claim by Customer.

WARRANTY

THERE ARE NO EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE.

DAMAGE LIMITATION

Under no circumstances shall Superior be liable for any loss of profits, down time, or any special, incidental or consequential damages of any kind with respect to its Services or the transaction by which its Services are sold. Superior's total liability to Customer and/or Customer's employees, agents, and subcontractors, in any form, is strictly limited to the total fees actually paid to Superior for the Services.

SITE CONDITIONS; INDEMNITY

If Superior's employees, agents, and subcontractors (collectively, "**Personnel**") must perform the Services at a site owned or operated by Customer, Superior shall cause its Personnel to comply with Customer's site security procedures and restrictions, as communicated to Superior's Personnel by Customer. CUSTOMER SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS SUPERIOR AND SUPERIOR'S PERSONNEL FROM AND AGAINST ALL CLAIMS, DEMANDS, LIABILITIES, CAUSES OF ACTION, SUITS, JUDGMENTS, LOSSES, DAMAGES, AND EXPENSES (INCLUDING ATTORNEYS' FEES) ARISING OUT OF (A) THE CONDITION OF CUSTOMER'S SITE, AND (B) THE NEGLIGENCE AND/OR INTENTIONAL MISCONDUCT OF CUSTOMER AND CUSTOMER'S EMPLOYEES, AGENTS, AND SUBCONTRACTORS.

FORCE MAJEURE

In no event shall Superior be liable for loss or damage resulting from any delay or failure to perform or other failure, loss, or damage that is the proximate result of any act of government authority, revolution, riot, civil disorder, act of war, delay or default in transportation, inability to obtain materials or facilities from normal sources, fire, flood, act of God, or any cause not within the reasonable control of Superior.

GOVERNING LAW

This Field Ticket is to be interpreted in accordance with governed by the laws of the State of Texas. The parties hereto agree that Harris County, Texas, shall be the exclusive forum for any cause of action filed in any court of law or equity arising out of the Field Ticket or the Services.

NO SET-OFF

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SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 47829
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/15/15 Day: Thu Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3498

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl S/W

Ordered by: Mike Approved by: _____

Driver's Name (Print) J. Coots	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 07

Trailer #: 707

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

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SITE CONDITIONS; INDEMNITY

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FORCE MAJEURE

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NO SET-OFF

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Invoice

SUPERIOR VACUUM SERVICES
P.O. Box 320
Hardin, TX 77561
Ph. 936-298-3246
Fax 936-298-2505

Date	Invoice #
10/19/2015	10574

Bill To

CENTURY EXPLORATION NEW ORLEANS, INC
3838 N. CAUSEWAY BLVD, SUITE 2800
METAIRIE, LA 70002

Customer Open Balance	Location	Terms
$28,232.50	HAMMERHEAD	Net 30

Date	Description	Days/Hrs/Bbls	Rate	Amount
10/15/15	CONTRACT WATER HAUL (TICKET # 478321)	150	1.65	247.50

Well Name: [redacted]
AFE #: [redacted]
Cost Code: 2022
Date: [redacted]
Company Man: [redacted]

Subtotal	$247.50
Payments/Credits	$0.00
Balance Due	$247.50

Remit Payment To:
Superior Vacuum Services, LLC
P.O. Box 320
Hardin, TX 77561

SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 47831
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/15/15 Day: Thur Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: BP America A39 Disposal Ticket #: 3496

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul 150 Bbl S/W away

Ordered by: Mike Approved by: _____

Driver's Name (Print) J. Coots	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 07

Trailer #: T07

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

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SUPERIOR VACUUM SERVICES
P.O. Box 320
Hardin, TX 77561
Ph. 936-298-3246
Fax 936-298-2505

Invoice

Date	Invoice #
10/15/2015	10564

Bill To

CENTURY EXPLORATION NEW ORLEANS, INC
3838 N. CAUSEWAY BLVD, SUITE 2800
METAIRIE, LA 70002

Customer Open Balance	Location	Terms
$26,995.00	SEBASTIAN	Net 30

Date	Description	Days/Hrs/Bbls	Rate	Amount
10/9/15	CONTRACT WATER HAUL (TICKET #49834)	150	1.65	247.50
10/10/15	CONTRACT WATER HAUL (TICKET #49826)	150	1.65	247.50
10/11/15	CONTRACT WATER HAUL (TICKET # 49824)	150	1.65	247.50
10/12/15	CONTRACT WATER HAUL (TICKET #49820)	150	1.65	247.50
10/13/15	CONTRACT WATER HAUL (TICKET #49840)	150	1.65	247.50
10/14/15	CONTRACT WATER HAUL (TICKET # 49859)	150	1.65	247.50

Well Name: [redacted]
AFE #: [redacted]
Cost Code: 202
Date: [redacted]
Company Man: [redacted]

Subtotal	$1,485.00
Payments/Credits	$0.00
Balance Due	$1,485.00

Remit Payment To:
Superior Vacuum Services, LLC
P.O. Box 320
Hardin, TX 77561

SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 49834
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/9/15 Day: FRI Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: SABASTIAN Disposal Ticket #: 34161

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl s/w to disposal

Ordered by: Mike Approved by: _____

Driver's Name (Print) B. Scott	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 03

Trailer #: T-03

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				247.50

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

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SUPERIOR VACUUM SERVICES
Superior Vacuum Services, LLC 49826
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/10/15 Day: SAT Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: SABASTIAN Disposal Ticket #: 3463

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl s/w to disposal

Ordered by: Mike Approved by: _____

Driver's Name (Print) B. SCOTT	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 03

Trailer #: T03

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

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SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 49824
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/11/16 Day: Sun Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Sabastian Disposal Ticket #: 3474

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl s/w to disposal

Ordered by: Mike Approved by: _____

Driver's Name (Print) B. Scott	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 03

Trailer #: T03

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				247.50

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

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SUPERIOR VACUUM SERVICES
Superior Vacuum Services, LLC 49820
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/12/15 Day: Monday Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: SABASTIAN Disposal Ticket #: 3477

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl s/w to disposal

Ordered by: MIKE Approved by: _____

Driver's Name (Print) J. GARTNER	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 07

Trailer #: T07

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				247.50

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

FIELD TICKET

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PERFORMANCE

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PRICES

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SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 49840
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/13/15 Day: TUE Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: SABASTIAN Disposal Ticket #: _____

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbls S/W

Ordered by: MIKE Approved by: _____

Driver's Name (Print)	Hours	I was not injured or involved in an accident during the performance of this work.
J. Coots		
Driver's Signature		

Truck #: 03

Trailer #: T03

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				247.50

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

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Superior Vacuum Services, LLC 49859
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/14/15 Day: WED Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Sebastian Disposal Ticket #: 3492

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl s/w to disposal

Ordered by: MIKE Approved by: _____

Driver's Name (Print) J. Coots	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 03

Trailer #: T-03

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
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SUPERIOR VACUUM SERVICES
P.O. Box 320
Hardin, TX 77561
Ph. 936-298-3246
Fax 936-298-2505

Invoice

Date	Invoice #
10/15/2015	10562

Bill To

CENTURY EXPLORATION NEW ORLEANS, INC
3838 N. CAUSEWAY BLVD, SUITE 2800
METAIRIE, LA 70002

Customer Open Balance	Location	Terms
$24,767.50	JACQUES	Net 30

Date	Description	Days/Hrs/Bbls	Rate	Amount
10/9/15	CONTRACT WATER HAUL (TICKET #49831)	150	1.65	247.50
10/10/15	CONTRACT WATER HAUL (TICKET # 49832)	150	1.65	247.50
10/11/15	CONTRACT WATER HAUL (TICKET #49827)	150	1.65	247.50
10/11/15	CONTRACT WATER HAUL (TICKET # 49828)	150	1.65	247.50
10/11/15	CONTRACT WATER HAUL (TICKET # 49829)	150	1.65	247.50
10/11/15	CONTRACT WATER HAUL (TICKET # 49830)	150	1.65	247.50
10/12/15	CONTRACT WATER HAUL (TICKET #49821)	150	1.65	247.50
10/12/15	CONTRACT WATER HAUL (TICKET #49822)	150	1.65	247.50
10/13/15	CONTRACT WATER HAUL (TICKET # 49839)	150	1.65	247.50
10/13/15	CONTRACT WATER HAUL (TICKET #49842)	150	1.65	247.50
10/13/15	CONTRACT WATER HAUL (TICKET # 49843)	150	1.65	247.50
10/14/15	CONTRACT WATER HAUL (TICKET #49861)	150	1.65	247.50
10/14/15	CONTRACT WATER HAUL (TICKET #49860)	150	1.65	247.50

Well Name: [redacted]
AFE #: [redacted]
Cost Code: 7022
Date: [redacted]
Company Man: [redacted]

Subtotal $3,217.50

Payments/Credits $0.00

Balance Due $3,217.50

Remit Payment To:
Superior Vacuum Services, LLC
P.O. Box 320
Hardin, TX 77561

SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 49831
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/9/15 Day: FRI Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3459

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl s/w to disposal

Ordered by: Mike Approved by: _____

Driver's Name (Print) B. Scott	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 03

Trailer #: T03

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				247.50

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

FIELD TICKET

The attached Field Ticket of Superior Vacuum Services, LLC ("**Superior**") is an offer to provide the services as described in the Field Ticket (collectively, the "**Services**") to the party purchasing the Services from Superior (the "**Customer**") and the offer and stated prices therein will remain valid for a period of 30 thirty days, after which it will automatically expire and the terms and prices are subject to change. The Field Ticket must be signed or otherwise acknowledged by Customer, and may not be modified unless specifically agreed by Superior. No differing terms or provisions stated by Customer in its Purchase Order (if any) shall be binding upon Superior unless accepted by Superior in writing. Customer is hereby notified of Superior's specific rejection of any additional or different terms, and Superior's Field Ticket IS EXPRESSLY LIMITED TO ACCEPTANCE UPON THE TERMS AND CONDITIONS CONTAINED HEREIN.

PERFORMANCE

All Services shall be performed in accordance with Superior's standard practices, and Superior shall not be required to conform to any industry standard or other requirement of Customer unless expressly stated in the Field Ticket.

PRICES

All prices are as set forth on the Field Ticket based on the Services ordered. If Customer modifies the Services ordered, prices are subject to change.

TAXES

Customer shall be liable for all applicable Federal, State, and local taxes with respect to the Services proposed, unless exclusively exempted from any taxes, and proof thereof is on file with Superior. The prices quoted by Superior do not include any taxes.

INVOICING AND PAYMENT

Superior shall invoice upon completion of the Services. If a project or job lasts for more than one (1) working day, Superior has the right to invoice Customer for Services performed as of the date of the invoice, on whatever schedule it determines is reasonable. Customer will pay the full amount of each invoice within thirty (30) days of the date of Superior's invoice, regardless whether additional Services have been completed. Beginning thirty (30) days after the invoice date, Customer shall pay a late payment charge of 1.5% per month, which is an annual rate of 18%, on any outstanding balance. Superior reserves the right to revoke or modify these credit terms. In the event Customer fails to timely pay, Superior shall be entitled, at its sole option, to suspend performance of any Services and/or cancel any Field Tickets then-outstanding, without liability. Superior shall be entitled to receive from Customer any and all expenses incurred by Superior in the collection of its invoices, including reasonable attorney's fees.

CANCELLATION AND DELAYS

Customer may not change or cancel the order of Services in whole or in part without the written approval and acceptance by Superior, which may include cancellation charges as determined in Superior's sole discretion.

SCHEDULE

Any schedule shown in the body of the Field Ticket represents Superior's approximated schedule, and is subject to change as determined by Superior based on resource availability. Superior shall not incur any liability of any kind for failure to begin the Services at any particular time.

SHORTAGES

Shortages shall be brought to the attention of Superior or the carrier at the time of delivery and stated in writing on the delivery papers in order to initiate a claim by Customer.

WARRANTY

THERE ARE NO EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE.

DAMAGE LIMITATION

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SITE CONDITIONS; INDEMNITY

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FORCE MAJEURE

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SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 49827
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/11/15 Day: Sun Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 34167

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl S/W to disposal

Ordered by: Mike Approved by: _____

Driver's Name (Print) B. Scott	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 03

Trailer #: T03

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				247.50

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

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SUPERIOR VACUUM SERVICES
Superior Vacuum Services, LLC 49828
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/11/15 Day: Sun Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3469

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl s/w to disposal

Ordered by: Mike Approved by: _____

Driver's Name (Print) B. Scott	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: _____

Trailer #: _____

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				247.50

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

FIELD TICKET

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SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 49829
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/11/15 Day: Sun Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3471

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: Haul away 150 Bbl s/w to disposal

Ordered by: Mike Approved by: _____

Driver's Name (Print)	Hours	I was not injured or involved in an accident during the performance of this work.
B. Scott		
Driver's Signature		

Truck #: 03

Trailer #: T03

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				247.50

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

FIELD TICKET

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SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 49830
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/11/15 Day: Sun Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3473

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl s/w to disposal

Ordered by: Mike Approved by: _____

Driver's Name (Print)	Hours	I was not injured or involved in an accident during the performance of this work.
B. Scott		
Driver's Signature		

Truck #: 08

Trailer #: T03

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
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WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

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SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 49821
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/12/15 Day: Mon Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3476

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl s/w to disposp

Ordered by: Mike Approved by: _____

Driver's Name (Print) J. GARTNER	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 07

Trailer #: T07

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
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WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

FIELD TICKET

The attached Field Ticket of Superior Vacuum Services, LLC ("**Superior**") is an offer to provide the services as described in the Field Ticket (collectively, the "**Services**") to the party purchasing the Services from Superior (the "**Customer**") and the offer and stated prices therein will remain valid for a period of 30 thirty days, after which it will automatically expire and the terms and prices are subject to change. The Field Ticket must be signed or otherwise acknowledged by Customer, and may not be modified unless specifically agreed by Superior. No differing terms or provisions stated by Customer in its Purchase Order (if any) shall be binding upon Superior unless accepted by Superior in writing. Customer is hereby notified of Superior's specific rejection of any additional or different terms, and Superior's Field Ticket IS EXPRESSLY LIMITED TO ACCEPTANCE UPON THE TERMS AND CONDITIONS CONTAINED HEREIN.

PERFORMANCE

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All prices are as set forth on the Field Ticket based on the Services ordered. If Customer modifies the Services ordered, prices are subject to change.

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Customer shall be liable for all applicable Federal, State, and local taxes with respect to the Services proposed, unless exclusively exempted from any taxes, and proof thereof is on file with Superior. The prices quoted by Superior do not include any taxes.

INVOICING AND PAYMENT

Superior shall invoice upon completion of the Services. If a project or job lasts for more than one (1) working day, Superior has the right to invoice Customer for Services performed as of the date of the invoice, on whatever schedule it determines is reasonable. Customer will pay the full amount of each invoice within thirty (30) days of the date of Superior's invoice, regardless whether additional Services have been completed. Beginning thirty (30) days after the invoice date, Customer shall pay a late payment charge of 1.5% per month, which is an annual rate of 18%, on any outstanding balance. Superior reserves the right to revoke or modify these credit terms. In the event Customer fails to timely pay, Superior shall be entitled, at its sole option, to suspend performance of any Services and/or cancel any Field Tickets then-outstanding, without liability. Superior shall be entitled to receive from Customer any and all expenses incurred by Superior in the collection of its invoices, including reasonable attorney's fees.

CANCELLATION AND DELAYS

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SCHEDULE

Any schedule shown in the body of the Field Ticket represents Superior's approximated schedule, and is subject to change as determined by Superior based on resource availability. Superior shall not incur any liability of any kind for failure to begin the Services at any particular time.

SHORTAGES

Shortages shall be brought to the attention of Superior or the carrier at the time of delivery and stated in writing on the delivery papers in order to initiate a claim by Customer.

WARRANTY

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SUPERIOR VACUUM SERVICES
Superior Vacuum Services, LLC 49822
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/12/15 Day: MON Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3475

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl s/w to disposal

Ordered by: Mike Approved by: _____

Driver's Name ~~(Print)~~ J. GARTNER	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 07

Trailer #: T07

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				247.50

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

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SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 49839
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/13/15 Day: TUE Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3486

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl s/w

Ordered by: Mike Approved by: _____

Driver's Name (Print)	Hours	I was not injured or involved in an accident during the performance of this work.
J. Coots		
Driver's Signature		

Truck #: 083

Trailer #: T03

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

FIELD TICKET

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SUPERIOR VACUUM SERVICES
Superior Vacuum Services, LLC 49842
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/13/15 Day: Tue Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 8482

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl S/W

Ordered by: Mike Approved by: _____

Driver's Name (Print) J. Coots	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 03

Trailer #: T03

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

FIELD TICKET

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SUPERIOR VACUUM SERVICES
Superior Vacuum Services, LLC 49843
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/13/15 Day: Tue Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3483

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl s/w

Ordered by: Mike Approved by: _____

Driver's Name (Print)	Hours	I was not injured or involved in an accident during the performance of this work.
J. Coots		
Driver's Signature		

Truck #: 03

Trailer #: T03

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
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WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

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SUPERIOR VACUUM SERVICES
Superior Vacuum Services, LLC 49861
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/14/15 Day: WED Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3488

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl s/w to disposal

Ordered by: MIKE Approved by: _____

Driver's Name (Print) J. Coots	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 03

Trailer #: T03

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
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20014	Wash Out				
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WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

FIELD TICKET

The attached Field Ticket of Superior Vacuum Services, LLC ("**Superior**") is an offer to provide the services as described in the Field Ticket (collectively, the "**Services**") to the party purchasing the Services from Superior (the "**Customer**") and the offer and stated prices therein will remain valid for a period of 30 thirty days, after which it will automatically expire and the terms and prices are subject to change. The Field Ticket must be signed or otherwise acknowledged by Customer, and may not be modified unless specifically agreed by Superior. No differing terms or provisions stated by Customer in its Purchase Order (if any) shall be binding upon Superior unless accepted by Superior in writing. Customer is hereby notified of Superior's specific rejection of any additional or different terms, and Superior's Field Ticket IS EXPRESSLY LIMITED TO ACCEPTANCE UPON THE TERMS AND CONDITIONS CONTAINED HEREIN.

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FORCE MAJEURE

In no event shall Superior be liable for loss or damage resulting from any delay or failure to perform or other failure, loss, or damage that is the proximate result of any act of government authority, revolution, riot, civil disorder, act of war, delay or default in transportation, inability to obtain materials or facilities from normal sources, fire, flood, act of God, or any cause not within the reasonable control of Superior.

GOVERNING LAW

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SUPERIOR VACUUM SERVICES
Superior Vacuum Services, LLC 49860
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/14/15 Day: WED Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3490

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: Haul 150 Bbl to disposal

Ordered by: Mike Approved by: _____

Driver's Name (Print) J. Coots	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 03

Trailer #: T03

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				247.50

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

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Invoice

SUPERIOR VACUUM SERVICES
P.O. Box 320
Hardin, TX 77561
Ph. 936-298-3246
Fax 936-298-2505

Date	Invoice #
10/31/2015	10618

Bill To

CENTURY EXPLORATION NEW ORLEANS, INC
3838 N. CAUSEWAY BLVD, SUITE 2800
METAIRIE, LA 70002

Customer Open Balance	Location	Terms
$19,190.00	JACQUES	Net 30

Date	Description	Days/Hrs/Bbls	Rate	Amount
10/26/15	CONTRACT WATER HAUL (TICKET # 47920)	150	1.65	247.50
10/26/15	CONTRACT WATER HAUL (TICKET #47925)	150	1.65	247.50
10/26/15	CONTRACT WATER HAUL (TICKET #47924)	150	1.65	247.50
10/26/15	CONTRACT WATER HAUL (TICKET #47922)	150	1.65	247.50
10/26/15	CONTRACT WATER HAUL (TICKET # 47923)	150	1.65	247.50
10/26/15	CONTRACT WATER HAUL (TICKET #47921)	150	1.65	247.50
10/26/15	CONTRACT WATER HAUL (TICKET # 47926)	150	1.65	247.50
10/26/15	CONTRACT WATER HAUL (TICKET #47935)	150	1.65	247.50
10/30/15	CONTRACT WATER HAUL (TICKET # 47929)	150	1.65	247.50
10/30/15	CONTRACT WATER HAUL (TICKET #49734)	150	1.65	247.50
10/30/15	CONTRACT WATER HAUL (TICKET #47933)	150	1.65	247.50
10/30/15	CONTRACT WATER HAUL (TICKET #47932)	150	1.65	247.50
10/31/15	CONTRACT WATER HAUL (TICKET #47931)	150	1.65	247.50

Well Name:
AFE #:
Cost Code: 7072
Date:
Company Man: Mike Stapleton

Subtotal	$3,217.50
Payments/Credits	$0.00
Balance Due	$3,217.50

Remit Payment To:
Superior Vacuum Services, LLC
P.O. Box 320
Hardin, TX 77561

SUPERIOR VACUUM SERVICES
Superior Vacuum Services, LLC 47920
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/26/15 Day: Mon Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3558

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl S/W

Ordered by: Mike Approved by: _____

Driver's Name (Print)	Hours	I was not injured or involved in an accident during the performance of this work.
J. GARTNER		
Driver's Signature		

Truck #: 06

Trailer #: T06

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150		247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

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SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 47925
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/26/15 Day: MON Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3551

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl S/W

Ordered by: Mike Approved by: _____

Driver's Name (Print) J. GARTNER	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 06

Trailer #: T06

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150		247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

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SUPERIOR VACUUM SERVICES
Superior Vacuum Services, LLC 47924
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/26/15 Day: MON Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3554

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl S/W

Ordered by: Mike Approved by: _____

Driver's Name (Print)	Hours	I was not injured or involved in an accident during the performance of this work.
J. GARTNER		
Driver's Signature		

Truck #: 06

Trailer #: T06

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
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In no event shall Superior be liable for loss or damage resulting from any delay or failure to perform or other failure, loss, or damage that is the proximate result of any act of government authority, revolution, riot, civil disorder, act of war, delay or default in transportation, inability to obtain materials or facilities from normal sources, fire, flood, act of God, or any cause not within the reasonable control of Superior.

GOVERNING LAW

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SUPERIOR VACUUM SERVICES
Superior Vacuum Services, LLC 47922
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/26/15 Day: MON Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3557

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl S/W

Ordered by: Mike Approved by: _____

Driver's Name (Print)	Hours	I was not injured or involved in an accident during the performance of this work.
J. GARNER		
Driver's Signature		

Truck #: 06

Trailer #: T06

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150		247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

FIELD TICKET

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PERFORMANCE

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PRICES

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TAXES

Customer shall be liable for all applicable Federal, State, and local taxes with respect to the Services proposed, unless exclusively exempted from any taxes, and proof thereof is on file with Superior. The prices quoted by Superior do not include any taxes.

INVOICING AND PAYMENT

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SCHEDULE

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Shortages shall be brought to the attention of Superior or the carrier at the time of delivery and stated in writing on the delivery papers in order to initiate a claim by Customer.

WARRANTY

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SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 47923
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/26/15 Day: MON Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3556

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl S/W

Ordered by: Mike Approved by: _____

Driver's Name (Print)	Hours	I was not injured or involved in an accident during the performance of this work.
J. GARTNER		
Driver's Signature		

Truck #: 06

Trailer #: T06

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150		247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

FIELD TICKET

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SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 47921
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/26/15 Day: Mon Start: ____ AM PM Stop: ____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3555

County: HARDIN

Company Purchase Order/Work Order/AFE#: ____

Services Performed: haul away 150 Bbl s/w

Ordered by: Mike Approved by: ____

Driver's Name (Print) J. GARNER	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 06

Trailer #: T06

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150		247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

FIELD TICKET

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SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 47926
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/26/15 Day: MON Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3545

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl S/W

Ordered by: Mike Approved by: _____

Driver's Name (Print)	Hours	I was not injured or involved in an accident during the performance of this work.
J. GARTNER		
Driver's Signature		

Truck #: 06

Trailer #: T06

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150		247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

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SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 47935
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/26/15 Day: MON Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3544

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl S/W

Ordered by: Mike Approved by: _____

Driver's Name (Print) J. GARTNER	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 06

Trailer #: T06

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150		247.50
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If Superior's employees, agents, and subcontractors (collectively, "**Personnel**") must perform the Services at a site owned or operated by Customer, Superior shall cause its Personnel to comply with Customer's site security procedures and restrictions, as communicated to Superior's Personnel by Customer. CUSTOMER SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS SUPERIOR AND SUPERIOR'S PERSONNEL FROM AND AGAINST ALL CLAIMS, DEMANDS, LIABILITIES, CAUSES OF ACTION, SUITS, JUDGMENTS, LOSSES, DAMAGES, AND EXPENSES (INCLUDING ATTORNEYS' FEES) ARISING OUT OF (A) THE CONDITION OF CUSTOMER'S SITE, AND (B) THE NEGLIGENCE AND/OR INTENTIONAL MISCONDUCT OF CUSTOMER AND CUSTOMER'S EMPLOYEES, AGENTS, AND SUBCONTRACTORS.

FORCE MAJEURE

In no event shall Superior be liable for loss or damage resulting from any delay or failure to perform or other failure, loss, or damage that is the proximate result of any act of government authority, revolution, riot, civil disorder, act of war, delay or default in transportation, inability to obtain materials or facilities from normal sources, fire, flood, act of God, or any cause not within the reasonable control of Superior.

GOVERNING LAW

This Field Ticket is to be interpreted in accordance with governed by the laws of the State of Texas. The parties hereto agree that Harris County, Texas, shall be the exclusive forum for any cause of action filed in any court of law or equity arising out of the Field Ticket or the Services.

NO SET-OFF

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SUPERIOR VACUUM SERVICES
Superior Vacuum Services, LLC 47929
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/30/15 Day: FRI Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3560

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl S/W

Ordered by: Mike Approved by: _____

Driver's Name (Print)	Hours	I was not injured or involved in an accident during the performance of this work.
J. Coots		
Driver's Signature		

Truck #: 14

Trailer #: T-14

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150		247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

FIELD TICKET

The attached Field Ticket of Superior Vacuum Services, LLC ("**Superior**") is an offer to provide the services as described in the Field Ticket (collectively, the "**Services**") to the party purchasing the Services from Superior (the "**Customer**") and the offer and stated prices therein will remain valid for a period of 30 thirty days, after which it will automatically expire and the terms and prices are subject to change. The Field Ticket must be signed or otherwise acknowledged by Customer, and may not be modified unless specifically agreed by Superior. No differing terms or provisions stated by Customer in its Purchase Order (if any) shall be binding upon Superior unless accepted by Superior in writing. Customer is hereby notified of Superior's specific rejection of any additional or different terms, and Superior's Field Ticket IS EXPRESSLY LIMITED TO ACCEPTANCE UPON THE TERMS AND CONDITIONS CONTAINED HEREIN.

PERFORMANCE

All Services shall be performed in accordance with Superior's standard practices, and Superior shall not be required to conform to any industry standard or other requirement of Customer unless expressly stated in the Field Ticket.

PRICES

All prices are as set forth on the Field Ticket based on the Services ordered. If Customer modifies the Services ordered, prices are subject to change.

TAXES

Customer shall be liable for all applicable Federal, State, and local taxes with respect to the Services proposed, unless exclusively exempted from any taxes, and proof thereof is on file with Superior. The prices quoted by Superior do not include any taxes.

INVOICING AND PAYMENT

Superior shall invoice upon completion of the Services. If a project or job lasts for more than one (1) working day, Superior has the right to invoice Customer for Services performed as of the date of the invoice, on whatever schedule it determines is reasonable. Customer will pay the full amount of each invoice within thirty (30) days of the date of Superior's invoice, regardless whether additional Services have been completed. Beginning thirty (30) days after the invoice date, Customer shall pay a late payment charge of 1.5% per month, which is an annual rate of 18%, on any outstanding balance. Superior reserves the right to revoke or modify these credit terms. In the event Customer fails to timely pay, Superior shall be entitled, at its sole option, to suspend performance of any Services and/or cancel any Field Tickets then-outstanding, without liability. Superior shall be entitled to receive from Customer any and all expenses incurred by Superior in the collection of its invoices, including reasonable attorney's fees.

CANCELLATION AND DELAYS

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SCHEDULE

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SHORTAGES

Shortages shall be brought to the attention of Superior or the carrier at the time of delivery and stated in writing on the delivery papers in order to initiate a claim by Customer.

WARRANTY

THERE ARE NO EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE.

DAMAGE LIMITATION

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SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 47934
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/30/15 Day: FRI Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3582

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl SW

Ordered by: Mike Approved by: _____

Driver's Name (Print)	Hours	I was not injured or involved in an accident during the performance of this work.
J. GARTNER		
Driver's Signature		

Truck #: 06

Trailer #: T06

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150		247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

FIELD TICKET

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SCHEDULE

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SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 47933
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/30/15 Day: FRI Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3580

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl S/W

Ordered by: Mike Approved by: _____

Driver's Name (Print)	Hours	I was not injured or involved in an accident during the performance of this work.
J. GARTNER		
Driver's Signature		

Truck #: 06

Trailer #: T06

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150		247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

FIELD TICKET

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PERFORMANCE

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SUPERIOR VACUUM SERVICES
Superior Vacuum Services, LLC 47932
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/30/15 Day: FRI Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3587

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl s/w

Ordered by: Mike Approved by: _____

Driver's Name (Print)	Hours	I was not injured or involved in an accident during the performance of this work.
J. Coots		
Driver's Signature		

Truck #: 14

Trailer #: T14

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150		247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

FIELD TICKET

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SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 47931
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/30/15 Day: FRI Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3590

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl S/W

Ordered by: Mike Approved by: _____

Driver's Name (Print)	Hours	I was not injured or involved in an accident during the performance of this work.
J. Coots		
Driver's Signature		

Truck #: 14

Trailer #: T-14

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150		247.50
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20014	Wash Out				
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SUPERIOR VACUUM SERVICES
P.O. Box 320
Hardin, TX 77561
Ph. 936-298-3246
Fax 936-298-2505

Invoice

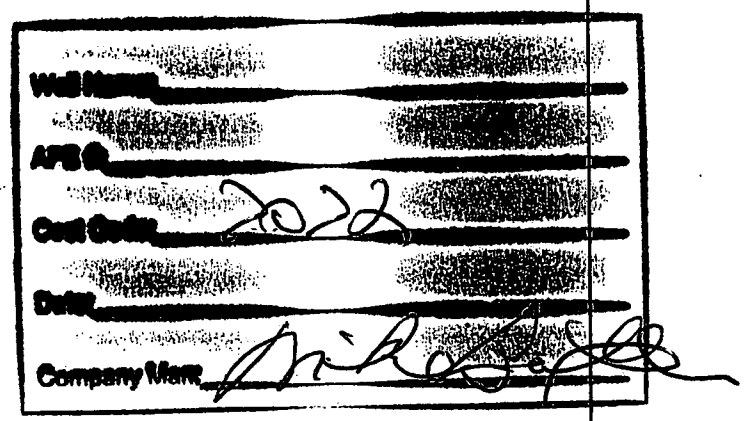
Date	Invoice #
10/28/2015	10597

Bill To

CENTURY EXPLORATION NEW ORLEANS, INC
3838 N. CAUSEWAY BLVD, SUITE 2800
METAIRIE, LA 70002

Customer Open Balance	Location	Terms
$15,972.50	JACQUES	Net 30

Date	Description	Days/Hrs/Bbls	Rate	Amount
10/23/15	CONTRACT WATER HAUL (TICKET #47903)	150	1.65	247.50
10/23/15	CONTRACT WATER HAUL (TICKET # 47902)	150	1.65	247.50
10/23/15	CONTRACT WATER HAUL (TICKET # 47908)	150	1.65	247.50
10/24/15	CONTRACT WATER HAUL (TICKET #47909)	150	1.65	247.50
10/24/15	CONTRACT WATER HAUL (TICKET # 47910)	150	1.65	247.50
10/24/15	CONTRACT WATER HAUL (TICKET #47911)	150	1.65	247.50



Subtotal	$1,485.00
Payments/Credits	$0.00
Balance Due	$1,485.00

Remit Payment To:
Superior Vacuum Services, LLC
P.O. Box 320
Hardin, TX 77561

SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 47903
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/23/15 Day: Fri Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3541

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl S/W

Ordered by: Mike Approved by: _____

Driver's Name (Print)	Hours	I was not injured or involved in an accident during the performance of this work.
J. GARTNER		
Driver's Signature		

Truck #: 07

Trailer #: 707

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150		247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

FIELD TICKET

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SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 47902
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/23/15 Day: FRI Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3543

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl S/W

Ordered by: Mike Approved by: _____

Driver's Name (Print): J. GARNER	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 07

Trailer #: T07

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150		247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

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SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 47908
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/23/15 Day: FRI Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3540

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl S/W

Ordered by: Mike Approved by: _____

Driver's Name (Print) J. GAETNER	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 07

Trailer #: T07

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150		247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

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SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 47909
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/24/15 Day: SAT Start: _____ AM PM Stop: _____ AM PM

Company: CENTURY SWD: Murphy

Location: Jacques Disposal Ticket #: 3538

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 S/W to disposal

Ordered by: Mike Approved by: _____

Driver's Name (Print)	Hours	I was not injured or involved in an accident during the performance of this work.
J. GARTNER		
Driver's Signature		

Truck #: 06

Trailer #: T06

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150		247.50
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Superior Vacuum Services, LLC 47910
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/24/15 Day: SAT Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3537

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl S/W

Ordered by: Mike Approved by: _____

Driver's Name (Print) J. GARTNER	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 010

Trailer #: T010

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
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SUPERIOR VACUUM SERVICES
Superior Vacuum Services, LLC 47911
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/24/15 Day: SAT Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphys

Location: Jacques Disposal Ticket #: 3542

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl s/w

Ordered by: Mike Approved by: _____

Driver's Name (Print)	Hours	I was not injured or involved in an accident during the performance of this work.
J. GARTNER		
Driver's Signature		

Truck #: 06

Trailer #: T06

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150		247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

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SUPERIOR VACUUM SERVICES
P.O. Box 320
Hardin, TX 77561
Ph. 936-298-3246
Fax 936-298-2505

Invoice

Date	Invoice #
10/29/2015	10609

Bill To

CENTURY EXPLORATION NEW ORLEANS, INC
3838 N. CAUSEWAY BLVD, SUITE 2800
METAIRIE, LA 70002

Customer Open Balance	Location	Terms
$16,715.00	JACQUES	Net 30

Date	Description	Days/Hrs/Bbls	Rate	Amount
10/28/15	CONTRACT WATER HAUL (TICKET # 49899)	150	1.65	247.50
10/28/15	CONTRACT WATER HAUL (TICKET #47884)	150	1.65	247.50
10/28/15	CONTRACT WATER HAUL (TICKET #47883)	150	1.65	247.50

Well Name:
AFE #:
Cost Code: 2072
Date:
Company Man:

Subtotal	$742.50
Payments/Credits	$0.00
Balance Due	$742.50

Remit Payment To:
Superior Vacuum Services, LLC
P.O. Box 320
Hardin, TX 77561

SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 49899
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10-28-15 Day: Wed Start: ____ AM PM Stop: ____ AM PM

Company: Century SWD: Murphy

Location: Saccee Disposal Ticket #: 3569

County: Hardin

Company Purchase Order/Work Order/AFE#: ____

Services Performed: Hauled S/W to Dis as Directed

Ordered by: ____ Approved by: ____

Driver's Name (Print) Justin Gartner	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 06

Trailer #: T-06

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				247.50

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

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SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 47884
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10-28-15 Day: Wed Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacquee Disposal Ticket #: 3570

County: Hardin

Company Purchase Order/Work Order/AFE#: _____

Services Performed: Harl S/W to Disas Directed

Ordered by: _____ Approved by: _____

Driver's Name (Print) Justin Gartner	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 06

Trailer #: T-06

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				247.50

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Superior Vacuum Services, LLC 47883
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10-28-15 Day: Wed Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacque Disposal Ticket #: 3568

County: Hardin

Company Purchase Order/Work Order/AFE#: _____

Services Performed: Hauled s/w to Dias as Directed

Ordered by: _____ Approved by: _____

Driver's Name (Print) Justin Gartner	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 06

Trailer #: T-06

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
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Invoice

SUPERIOR VACUUM SERVICES
P.O. Box 320
Hardin, TX 77561
Ph. 936-298-3246
Fax 936-298-2505

Date	Invoice #
10/21/2015	10581

Bill To

CENTURY EXPLORATION NEW ORLEANS, INC
3838 N. CAUSEWAY BLVD, SUITE 2800
METAIRIE, LA 70002

Customer Open Balance	Location	Terms
$32,687.50	SEBASTIAN	Net 30

Date	Description	Days/Hrs/Bbls	Rate	Amount
10/16/15	CONTRACT WATER HAUL (TICKET #47876)	150	1.65	247.50
10/17/15	CONTRACT WATER HAUL (TICKET #47875)	150	1.65	247.50
10/18/15	CONTRACT WATER HAUL (TICKET #47879)	150	1.65	247.50

Well Name:
AFE #:
Cost Code: 2072
Date:

Subtotal	$742.50
Payments/Credits	$0.00
Balance Due	$742.50

Remit Payment To:
Superior Vacuum Services, LLC
P.O. Box 320
Hardin, TX 77561

SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 47876
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/16/15 Day: FRI Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Sebastian Disposal Ticket #: 3502

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: Haul away 150 Bbl S/W

Ordered by: Mike Approved by: _____

Driver's Name (Print) J. Coots	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 03

Trailer #: T03

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

FIELD TICKET

The attached Field Ticket of Superior Vacuum Services, LLC ("**Superior**") is an offer to provide the services as described in the Field Ticket (collectively, the "**Services**") to the party purchasing the Services from Superior (the "**Customer**") and the offer and stated prices therein will remain valid for a period of 30 thirty days, after which it will automatically expire and the terms and prices are subject to change. The Field Ticket must be signed or otherwise acknowledged by Customer, and may not be modified unless specifically agreed by Superior. No differing terms or provisions stated by Customer in its Purchase Order (if any) shall be binding upon Superior unless accepted by Superior in writing. Customer is hereby notified of Superior's specific rejection of any additional or different terms, and Superior's Field Ticket IS EXPRESSLY LIMITED TO ACCEPTANCE UPON THE TERMS AND CONDITIONS CONTAINED HEREIN.

PERFORMANCE

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TAXES

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CANCELLATION AND DELAYS

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SCHEDULE

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Shortages shall be brought to the attention of Superior or the carrier at the time of delivery and stated in writing on the delivery papers in order to initiate a claim by Customer.

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THERE ARE NO EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE.

DAMAGE LIMITATION

Under no circumstances shall Superior be liable for any loss of profits, down time, or any special, incidental or consequential damages of any kind with respect to its Services or the transaction by which its Services are sold. Superior's total liability to Customer and/or Customer's employees, agents, and subcontractors, in any form, is strictly limited to the total fees actually paid to Superior for the Services.

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Superior Vacuum Services, LLC 47875
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/17/15 Day: SAT Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: SEBASTIAN Disposal Ticket #: 3513

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl S/W

Ordered by: Mike Approved by: _____

Driver's Name (Print)	Hours	I was not injured or involved in an accident during the performance of this work.
T. Coots		
Driver's Signature		

Truck #: 03

Trailer #: T03

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

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SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 47879
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/18/15 Day: Sun Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: SEBASTIAN Disposal Ticket #: _____

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl S/W

Ordered by: Mike Approved by: _____

Driver's Name (Print) J. Gartner	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 14

Trailer #: T14

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

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SUPERIOR VACUUM SERVICES
P.O. Box 320
Hardin, TX 77561
Ph. 936-298-3246
Fax 936-298-2505

Invoice

Date	Invoice #
10/21/2015	10580

Bill To

CENTURY EXPLORATION NEW ORLEANS, INC
3838 N. CAUSEWAY BLVD, SUITE 2800
METAIRIE, LA 70002

Customer Open Balance	Location	Terms
$31,945.00	JACQUES	Net 30

Date	Description	Days/Hrs/Bbls	Rate	Amount
10/16/15	CONTRACT WATER HAUL (TICKET #47877)	150	1.65	247.50
10/16/15	CONTRACT WATER HAUL (TICKET # 47878)	150	1.65	247.50
10/17/15	CONTRACT WATER HAUL (TICKET #47874)	150	1.65	247.50
10/17/15	CONTRACT WATER HAUL (TICKET #47873)	150	1.65	247.50
10/18/15	CONTRACT WATER HAUL (TICKET # 47882)	150	1.65	247.50
10/18/15	CONTRACT WATER HAUL (TICKET #47881)	150	1.65	247.50
10/18/15	CONTRACT WATER HAUL (TICKET #47880)	150	1.65	247.50
10/18/15	CONTRACT WATER HAUL (TICKET # 47872)	150	1.65	247.50
10/18/15	CONTRACT WATER HAUL (TICKET #47871)	150	1.65	247.50
10/19/15	CONTRACT WATER HAUL (TICKET #47870)	150	1.65	247.50
10/19/15	CONTRACT WATER HAUL (TICKET #47869)	150	1.65	247.50
10/19/15	CONTRACT WATER HAUL (TICKET #47866)	150	1.65	247.50
10/20/15	CONTRACT WATER HAUL (TICKET #47865)	150	1.65	247.50
10/20/15	CONTRACT WATER HAUL (TICKET #47864)	150	1.65	247.50
10/20/15	CONTRACT WATER HAUL (TICKET # 47863)	150	1.65	247.50

Well Name:
AFE #:
Cost Code: 2012
Date:
Company Man:

Subtotal	$3,712.50
Payments/Credits	$0.00
Balance Due	$3,712.50

Remit Payment To:
Superior Vacuum Services, LLC
P.O. Box 320
Hardin, TX 77561

SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 47877

Office: 936-298-3246 • Fax: 936-298-2505

P.O. Box 320 • Hardin, Texas 77651

Date: 10/16/15 Day: FRI Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3501

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl S/W

Ordered by: Mike Approved by: _____

Driver's Name (Print) J. Coots	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 03

Trailer #: T03

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

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Date: 10/16/15 Day: FRI Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3500

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl S/W

Ordered by: Mike Approved by: _____

Driver's Name (Print) J. Coots	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 03

Trailer #: T03

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
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SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 47874
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/17/15 Day: SAT Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3512

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: Haul s/w to disposal

Ordered by: Mike Approved by: _____

Driver's Name (Print) J. Coots	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 03

Trailer #: T03

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.68	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

FIELD TICKET

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SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 47873
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/17/15 Day: SAT Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3503

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl s/w

Ordered by: Mike Approved by: _____

Driver's Name (Print) J. Coots	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 03

Trailer #: T03

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

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SUPERIOR VACUUM SERVICES
Superior Vacuum Services, LLC 47882
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/18/15 Day: Sun Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy's

Location: Jacques Disposal Ticket #: 3515

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away S/W 150 Bbl

Ordered by: Mike Approved by: _____

Driver's Name (Print) J. GARTNER	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 14

Trailer #: T14

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

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Superior Vacuum Services, LLC 47881
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/18/15 Day: Sun Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3518

County: Chambers

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl S/W

Ordered by: Mike Approved by: _____

Driver's Name (Print) J. GARTNER	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 14

Trailer #: TIH

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

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Superior Vacuum Services, LLC 47880
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/18/15 Day: Sun Start: ____ AM PM Stop: ____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3514

County: HARDIN

Company Purchase Order/Work Order/AFE#: ____

Services Performed: haul away 150 Bbl S/W

Ordered by: Mike Approved by: ____

Driver's Name (Print) J. GARTNER	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 14

Trailer #: T14

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
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SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 47872
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/18/15 Day: Sun Start: ____ AM PM Stop: ____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3516

County: HARDIN

Company Purchase Order/Work Order/AFE#: ____

Services Performed: Haul away 150 Bbl S/W

Ordered by: Mike Approved by: ____

Driver's Name (Print)	Hours	I was not injured or involved in an accident during the performance of this work.
T. Coots		
Driver's Signature		

Truck #: 03

Trailer #: T03

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

FIELD TICKET

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Superior Vacuum Services, LLC 47871
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/18/15 Day: Sun Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3519

County: Hardin

Company Purchase Order/Work Order/AFE#: _____

Services Performed: Haul away 150 Bbl S/W

Ordered by: Mike Approved by: _____

Driver's Name (Print) J. Coots	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 03

Trailer #: T03

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

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SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 47870
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/19/15 Day: Mon Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3526

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl s/w

Ordered by: Mike Approved by: _____

Driver's Name (Print) C. Maughan	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 07

Trailer #: 707

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.		1		
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

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Superior Vacuum Services, LLC 47869
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/19/15 Day: MON Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3525

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 100 Bbl s/w

Ordered by: Mike Approved by: _____

Driver's Name (Print) C. Maughan	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 07

Trailer #: T07

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		100	1.65	165.00
10012	Disposal Fee				
20014	Wash Out				
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WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

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Superior Vacuum Services, LLC 47866
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/19/15 Day: MON Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3521

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl S/W

Ordered by: Mike Approved by: _____

Driver's Name (Print)	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 07

Trailer #: T07

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
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SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 47865
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/20/15 Day: TUE Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3529

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl s/w

Ordered by: Mike Approved by: _____

Driver's Name (Print) C. Maughan	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 07

Trailer #: T07

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

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SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 47864
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/20/15 Day: TUE Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Jacques Disposal Ticket #: 3531

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl S/W

Ordered by: Mike Approved by: _____

Driver's Name (Print)	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

C. Maughan

Truck #: 07

Trailer #: T07

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

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SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 47863
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/20/2015 Day: TUE Start: _____ AM PM Stop: _____ AM PM

Company: CENTURY SWD: MURPHY

Location: Jacques Disposal Ticket #: 3530

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl S/W

Ordered by: DUSTIN Approved by: _____

Driver's Name (Print) C. Maughan	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 07

Trailer #: T07

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul		150	1.65	247.50
10012	Disposal Fee				
20014	Wash Out				
	TOTAL				

WHITE - OFFICE CANARY - BILLING PINK - CUSTOMER

TERMS AND CONDITIONS

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SUPERIOR VACUUM SERVICES
P.O. Box 320
Hardin, TX 77561
Ph. 936-298-3246
Fax 936-298-2505

Invoice

Date	Invoice #
10/21/2015	10582

Bill To

CENTURY EXPLORATION NEW ORLEANS, INC
3838 N. CAUSEWAY BLVD, SUITE 2800
METAIRIE, LA 70002

Customer Open Balance	Location	Terms
$33,315.00	HAMMERHEAD	Net 30

Date	Description	Days/Hrs/Bbls	Rate	Amount
10/19/15	CONTRACT WATER HAUL (TICKET # 47867)	150	1.65	247.50
10/19/15	TRANSPORT TRUCK - 150 BBL (TICKET#47868)	4	95.00	380.00

Well Name:
AFE #:
Cost Code: 272
Date:
Company Man:

Subtotal	$627.50
Payments/Credits	$0.00
Balance Due	$627.50

Remit Payment To:
Superior Vacuum Services, LLC
P.O. Box 320
Hardin, TX 77561

SUPERIOR VACUUM SERVICES

Superior Vacuum Services, LLC 47868
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/19/15 Day: Mon Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Mi

Location: Hammerhead Disposal Ticket #: _____

County: HARDIN

Company Purchase Order/Work Order/AFE#: _____

Services Performed: Skim oil, move from S/W tank to oil tank

Ordered by: _____ Approved by: _____

Driver's Name (Print)	Hours	I was not injured or involved in an accident during the performance of this work.
C. Maughan	4	
Driver's Signature		

Truck #: 07

Trailer #: T07

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.	4		95	380
10011	Winch Truck				
20012	KCL %				
20010	Fresh Water				
30010	Contract Water Haul				
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Superior Vacuum Services, LLC 47867
Office: 936-298-3246 • Fax: 936-298-2505
P.O. Box 320 • Hardin, Texas 77651

Date: 10/19/15 Day: Mon Start: _____ AM PM Stop: _____ AM PM

Company: Century SWD: Murphy

Location: Hammerhead Disposal Ticket #: 3524

County: Hardin

Company Purchase Order/Work Order/AFE#: _____

Services Performed: haul away 150 Bbl S/W

Ordered by: Mike Approved by: _____

Driver's Name (Print) C. Maughan	Hours	I was not injured or involved in an accident during the performance of this work.
Driver's Signature		

Truck #: 07

Trailer #: T07

Ref. No.	Services	Days/Hrs.	Bbls.	Unit Price	Extended Price
10020	Additional Time				
10010	Transport Truck -150 Bbl.				
10011	Winch Truck				
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Customer shall be liable for all applicable Federal, State, and local taxes with respect to the Services proposed, unless exclusively exempted from any taxes, and proof thereof is on file with Superior. The prices quoted by Superior do not include any taxes.

INVOICING AND PAYMENT

Superior shall invoice upon completion of the Services. If a project or job lasts for more than one (1) working day, Superior has the right to invoice Customer for Services performed as of the date of the invoice, on whatever schedule it determines is reasonable. Customer will pay the full amount of each invoice within thirty (30) days of the date of Superior's invoice, regardless whether additional Services have been completed. Beginning thirty (30) days after the invoice date, Customer shall pay a late payment charge of 1.5% per month, which is an annual rate of 18%, on any outstanding balance. Superior reserves the right to revoke or modify these credit terms. In the event Customer fails to timely pay, Superior shall be entitled, at its sole option, to suspend performance of any Services and/or cancel any Field Tickets then-outstanding, without liability. Superior shall be entitled to receive from Customer any and all expenses incurred by Superior in the collection of its invoices, including reasonable attorney's fees.

CANCELLATION AND DELAYS

Customer may not change or cancel the order of Services in whole or in part without the written approval and acceptance by Superior, which may include cancellation charges as determined in Superior's sole discretion.

SCHEDULE

Any schedule shown in the body of the Field Ticket represents Superior's approximated schedule, and is subject to change as determined by Superior based on resource availability. Superior shall not incur any liability of any kind for failure to begin the Services at any particular time.

SHORTAGES

Shortages shall be brought to the attention of Superior or the carrier at the time of delivery and stated in writing on the delivery papers in order to initiate a claim by Customer.

WARRANTY

THERE ARE NO EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR ANY PARTICULAR PURPOSE.

DAMAGE LIMITATION

Under no circumstances shall Superior be liable for any loss of profits, down time, or any special, incidental or consequential damages of any kind with respect to its Services or the transaction by which its Services are sold. Superior's total liability to Customer and/or Customer's employees, agents, and subcontractors, in any form, is strictly limited to the total fees actually paid to Superior for the Services.

SITE CONDITIONS; INDEMNITY

If Superior's employees, agents, and subcontractors (collectively, "**Personnel**") must perform the Services at a site owned or operated by Customer, Superior shall cause its Personnel to comply with Customer's site security procedures and restrictions, as communicated to Superior's Personnel by Customer. CUSTOMER SHALL INDEMNIFY, DEFEND, AND HOLD HARMLESS SUPERIOR AND SUPERIOR'S PERSONNEL FROM AND AGAINST ALL CLAIMS, DEMANDS, LIABILITIES, CAUSES OF ACTION, SUITS, JUDGMENTS, LOSSES, DAMAGES, AND EXPENSES (INCLUDING ATTORNEYS' FEES) ARISING OUT OF (A) THE CONDITION OF CUSTOMER'S SITE, AND (B) THE NEGLIGENCE AND/OR INTENTIONAL MISCONDUCT OF CUSTOMER AND CUSTOMER'S EMPLOYEES, AGENTS, AND SUBCONTRACTORS.

FORCE MAJEURE

In no event shall Superior be liable for loss or damage resulting from any delay or failure to perform or other failure, loss, or damage that is the proximate result of any act of government authority, revolution, riot, civil disorder, act of war, delay or default in transportation, inability to obtain materials or facilities from normal sources, fire, flood, act of God, or any cause not within the reasonable control of Superior.

GOVERNING LAW

This Field Ticket is to be interpreted in accordance with governed by the laws of the State of Texas. The parties hereto agree that Harris County, Texas, shall be the exclusive forum for any cause of action filed in any court of law or equity arising out of the Field Ticket or the Services.

NO SET-OFF

Customer shall not be entitled, and hereby waives its right by law, if any, to set-off any claim or counterclaim for money due, or to become due, to Superior, by reason of any claim or counterclaim arising out of the Field Ticket or any other transaction between Superior and Customer.

B10 (Official Form 10) (04/13)

UNITED STATES BANKRUPTCY COURT		**PROOF OF CLAIM**
Name of Debtor: RaamGlobal Energy	Case Number: 15-35615	RECEIVED DEC 23 2015 BMC GROUP COURT USE ONLY

NOTE: *Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.*

Name of Creditor (the person or other entity to whom the debtor owes money or property): Superior Vacuum Services, LLC

Name and address where notices should be sent:
Superior Vacuum Services
P.O. Box 320
Hardin, TX 77561
Telephone number: 936-298-3246 email: receivables@superiorvacuumservices.com

❒ Check this box if this claim amends a previously filed claim.
Court Claim Number: _____ (*If known*)
Filed on: _____

Name and address where payment should be sent (if different from above):

Telephone number: email:

❒ Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.

1. Amount of Claim as of Date Case Filed: $ 16,467.50

If all or part of the claim is secured, complete item 4.

If all or part of the claim is entitled to priority, complete item 5.

❒Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.

2. Basis for Claim: Services Performed
(See instruction #2)

3. Last four digits of any number by which creditor identifies debtor:	**3a. Debtor may have scheduled account as:** (See instruction #3a)	**3b. Uniform Claim Identifier (optional):** (See instruction #3b)

4. Secured Claim (See instruction #4)
Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff: ❒Real Estate ❒Motor Vehicle ❒Other
Describe:

Value of Property: $_____

Annual Interest Rate_____**%** ❒Fixed or ❒Variable
(when case was filed)

Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any:
$_____

Basis for perfection: _____

Amount of Secured Claim: **$**_____

Amount Unsecured: **$**_____

5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507 (a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.

❒ Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).

❒ Wages, salaries, or commissions (up to $12,475*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier – 11 U.S.C. § 507 (a)(4).

❒ Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).

Amount entitled to priority:
$_____

❒ Up to $2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. § 507 (a)(7).

❒ Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).

❒ Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)(__).

**Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

6. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

RAAM Global Energy Co.
00131

7. Documents: Attached are **redacted** copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed, and **redacted** copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. *(See instruction #7, and the definition of "**redacted**".)*

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

8. Signature: (See instruction #8)

Check the appropriate box.

☒ I am the creditor. ☐ I am the creditor's authorized agent. ☐ I am the trustee, or the debtor, or their authorized agent. (See Bankruptcy Rule 3004.) ☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: William Ard
Title: Owner
Company: Superior Vacuum Services
Address and telephone number (if different from notice address above):

(Signature) (Date)

936-298-3246
Telephone number: email:

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:
Fill in the federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

Creditor's Name and Address:
Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:
State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:
State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if an interested party objects to the claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:
State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:
Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

3b. Uniform Claim Identifier:
If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

4. Secured Claim:
Check whether the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507 (a).
If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:
An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:
Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest and documents required by FRBP 3001(c) for claims based on an open-end or revolving consumer credit agreement or secured by a security interest in the debtor's principal residence. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

8. Date and Signature:
The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also a certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS

Debtor
A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor
A creditor is a person, corporation, or other entity to whom debtor owes a debt that was incurred before the date of the bankruptcy filing. See 11 U.S.C. §101 (10).

Claim
A claim is the creditor's right to receive payment for a debt owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim
A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. § 506 (a)
A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien.

A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim
An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. § 507 (a)
Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted
A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

Evidence of Perfection
Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION

Acknowledgment of Filing of Claim
To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.psc.uscourts.gov) for a small fee to view your filed proof of claim.

Offers to Purchase a Claim
Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.