

A DIVISION OF ADVANCED DRILLING TECHNOLOGIES, LLC.

LONGHORN CEMENTING CO.

P.O. BOX 203 YUMA, COLORADO 80759
Phone: 970-648-0799 Fax: 970-648-0798

**FIELD SERVICE TICKET
AND INVOICE**

DATE 7/8/10 TICKET NO. 2054

DATE OF JOB <u>7/9/10</u>		DISTRICT		NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/>		PROD <input type="checkbox"/> INJ <input type="checkbox"/>		WDW <input type="checkbox"/>		CUSTOMER ORDER NO.:	
CUSTOMER <u>ROSETTA</u>				LEASE <u>PRICKETT 7-9</u>				WELL NO.			
ADDRESS				COUNTY <u>YUMA</u>				STATE <u>CO</u>			
CITY				STATE				SERVICE CREW <u>VAN</u>			
AUTHORIZED BY				EQUIPMENT <u>111/112</u>							
TYPE JOB: <u>LS</u>		DEPTH FT.		CEMENT DATA: BULK <input type="checkbox"/>			SAND DATA: SACKS <input type="checkbox"/>			TRUCK CALLED	
				SACKS BRAND TYPE % GEL ADMIXES						DATE AM PM	
SIZE HOLE: <u>6 1/4"</u>		DEPTH FT.		<u>113</u> <u>A</u> <u>2H</u>						ARRIVED AT JOB	
SIZE & WT. CASTING <u>NEW USED D</u>		DEPTH FT.								AM PM	
SIZE & WT. D PIPE OR TUBING		DEPTH FT.								START OPERATION	
										AM PM	
TOP PLUGS <u>1</u>		TYPE: <u>LATCH</u>		WEIGHT OF SLURRY: <u>15.6</u>			LBS. / GAL.			FINISH OPERATION	
				VOLUME OF SLURRY <u>1.19 CU FT / SK</u>						AM PM	
				<u>110</u> SACKS CEMENT TREATED WITH <u>2</u> % OF <u>KCL</u>						RELEASED	
										AM PM	
MAX DEPTH <u>2889</u> FT.				MAX PRESSURE <u>2000</u> P.S.I.						MILES FROM STATION TO WELL	

CONTRACT CONDITIONS: (This contract must be signed before the job is commenced or merchandise is delivered).

The undersigned is authorized to execute this contract as an agent of the customer. As such, the undersigned agrees and acknowledges that this contract for services, materials, products, and/or supplies includes all of and only these terms and conditions appearing on the front and back of this document. No additional or substitute terms and/or conditions shall become a part of this contract without written consent of an officer of Advanced Drilling Technologies, LLC.

SIGNED:

(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

ITEM / PRICE REF NUMBER	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE	\$ AMOUNT
001-2	DEPTH CHARGE, MILLAGE, ETC.		1		
300-2	4 1/2" FLOAT SHOO		1		
300-4	4 1/2" PLUG Baffle		1		
300-6	4 1/2" CENTRALIZER		7		
300-9	4 1/2" SCRAPER BAR		8		
300-12	7" CENTRALIZER		1		
400-2	CALCIUM CHLORIDE		2.5 CWT		
	10 BBLS WATER				
	25 BBLS CEMENT @ 1.6 C/PK, 1.18 CVFT/SK, 5.20 HCSK				
	44.1 BBLS DISP KCL WATER				
	BUMP TOP PLUG @ 2000 PSI		LIFT = 750 PSI		
SUB TOTAL					
ACID DATA:					
	GALLONS	%	ADDITIVES		
HCL					
HCL					
SERVICE & EQUIPMENT				%TAX ON \$	
MATERIALS				%TAX ON \$	
TOTAL					

SERVICE REPRESENTATIVE <i>Vanvel</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: <i>Don W. Smith</i>
FIELD SERVICE ORDER NO.	(WELL OWNER OPERATOR CONTRACTOR OR AGENT)