

A DIVISION OF ADVANCED DRILLING TECHNOLOGIES, LLC.

**LONGHORN CEMENTING CO.**

P.O. BOX 203 YUMA, COLORADO 80759  
Phone: 970-846-0799 Fax: 970-848-0798

## FIELD SERVICE TICKET AND INVOICE

DATE 7/12/60 TICKET NO. 2057

DATE OF JOB		7/12/10		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						ROSETTA						LEASE						5 Hively 2-12						WELL NO.											
ADDRESS												COUNTY						YUMA						STATE						CO					
CITY												STATE												SERVICE CREW						VAN					
AUTHORIZED BY												EQUIPMENT						111/112																	
TYPE JOB:		LIS		DEPTH		FT.		CEMENT DATA:		BULK <input type="checkbox"/>		SAND DATA:		SACKS <input type="checkbox"/>		TRUCK CALLED		DATE		AM		TIME													
								SACKS		BRAND		TYPE		% GEL		ADMIXES		ARRIVED AT JOB		AM		PM													
SIZE HOLE:		6 1/2		DEPTH		FT.		110		A		5-10						START OPERATION		AM		PM													
SIZE & WT. CASTING		NEW USED <input type="checkbox"/>		DEPTH		FT.												FINISH OPERATION		AM		PM													
SIZE & WT. D PIPE OR TUBING		DEPTH		FT.														RELEASED		AM		PM													
TOP PLUGS		1		TYPE:		LALCO		WEIGHT OF SLURRY:		16.6		LBS. / GAL.		LBS. / GAL.				MILES FROM STATION TO WELL																	
								VOLUME OF SLURRY		110		C.C.F.T/GAL																							
								110 SACKS CEMENT TREATED WITH		2		% OF		RCC																					
MAX DEPTH		7070		FT.				MAX PRESSURE		2000		PSI.																							

**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 or 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
001-7	DEPTH CHARGE, MILLAGE, CNT		1		
300-7	4 1/8" FLOAT SHOE		1		
300-4	4 1/2" PLUG & RAFFLE		1		
300-6	4 1/2" CENTRALIZER		7		
300-9	4 1/2" SCRATCHERS		8		
300-17	7" CENTRALIZER		1		
400-7	CHICAM CEMENT @		25 GAL		
	10 BBLs WATER				
	25 BBLs CEMENT @ 15.6 PPG, LIX SUFF/KL, 5.3 GALLONS				
	36.7 BBLs DISP KCL WATER				
	BUMP TOP PLUG @ 7000 PSI LIFT = 710 PSI				
<b>SUB TOTAL</b>					

	GALLONS	%	Additives
HCL			
HCL			

SERVICE & EQUIPMENT	% TAX ON \$
MATERIALS	% TAX ON \$

**TOTAL**

SERVICE REPRESENTATIVE <i>V. A. Smith</i>	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
FIELD SERVICE ORDER NO.	WELL OWNER, OPERATOR CONTRACTOR OF AGENT