



A DIVISION OF ADVANCED DRILLING TECHNOLOGIES, LLC.

LONGHORN CEMENTING CO.

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

**FIELD SERVICE TICKET
AND INVOICE**

DATE 03-06-10 TICKET NO. 1948

DATE OF JOB	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>Chapman 27-04</u>	WELL NO.									
ADDRESS	COUNTY	STATE									
CITY	STATE	SERVICE CREW <u>Mike Eschen</u>									
AUTHORIZED BY	EQUIPMENT										
TYPE JOB: <u>Logging</u>	DEPTH	FT.	CEMENT DATA: BULK <input type="checkbox"/>			SAND DATA: SACKS <input type="checkbox"/>		TRUCK CALLED	DATE	AM	TIME
			SACKS	BRAND	TYPE	% GEL	ADMIXES				
SIZE HOLE: <u>6 1/4</u>	DEPTH	FT.	<u>90</u>	<u>A</u>	<u>1-11</u>			ARRIVED AT JOB		AM	PM
SIZE & WT. CASTING <small>NEW ID USED ID</small> <u>4 1/2</u>	DEPTH	FT.						START OPERATION		AM	PM
SIZE & WT. D PIPE OR TUBING	DEPTH	FT.						FINISH OPERATION		AM	PM
TOP PLUGS	TYPE:	WEIGHT OF SLURRY: <u>15.1604</u> LBS. / SK						RELEASED		AM	PM
		VOLUME OF SLURRY: <u>1.1804</u> SK								AM	PM
<u>90</u>		SACKS CEMENT TREATED WITH <u>2</u> % OF <u>Calcium</u>						MILES FROM STATION TO WELL			
<u>98502517</u>	MAX DEPTH	FT.	MAX PRESSURE								

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
001-2	Depth charge - Cement - Miles				
300-2	4 1/2 Accuscal Float shoe		2		
300-4	4 1/2 Latchdown Baffle 2 ply		2		
300-6	4 1/2 Centralizers		7		
300-8	4 1/2 Scrubbers		8		
300-12	7" Centralizer		1		
400-2	Calcium Chloride		2.3651		
400-1					
200-1	Cement Per SK		15		
	Freshwater 10.0 BBIS				
	Cement 19.0 BBIS 90 SKS - 21 BBIS/SK				
	Displacement 40 BBIS				
	Bumped Plug 2000 PSI Lift Pressure 800 PSI				

SUB TOTAL

ACID DATA:			
	GALLONS	%	ADDITIVES
HCL			
HCL			

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

SERVICE REPRESENTATIVE: _____ THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____

FIELD SERVICE ORDER NO. _____

(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)