

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 5/23/10 TICKET NO. 2037

DATE OF JOB 5/23/10		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 DETER DING 31-9				WELL NO.							
ADDRESS				COUNTY YUMA				STATE CO							
CITY				STATE				SERVICE CREW VAN							
AUTHORIZED BY				EQUIPMENT 111/112											
TYPE JOB: L/S		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 7/8"		DEPTH FT.		90 A I-II						START OPERATION				AM PM	
SIZE & WT. CASTING NEW OR USED C		DEPTH FT.								FINISH OPERATION				AM PM	
SIZE & WT. D PIPE OR TUBING		DEPTH FT.								RELEASED				AM PM	
TOP PLUGS 2		TYPE: LATCH		WEIGHT OF SLURRY: 15.6 LBS. / GAL.			LBS. / GAL.			MILES FROM STATION TO WELL					
				VOLUME OF SLURRY 118 CU FT 118K											
				90 SACKS CEMENT TREATED WITH 2 % OF KCL											
MAX DEPTH 2630 FT.				MAX PRESSURE 2000 P.S.I.											

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, MILAGE, CEMENT		1		
300-2	4 1/2" FLOAT & HOE		1		
300-4	4 1/2" PLUG + BAFFLE		1		
300-6	4 1/2" SORTA CENTRALIZER		7		
300-9	4 1/2" SCRATCHER		8		
300-12	7" CENTRALIZER				
400-3	KCL				
	10 BBLs WATER				
	14 BBLs CEMENT @ 15.6 PPG	1.18 CUB/TK	5.20 CUB/TK		
	39.8 BBLs DISP KCL WATER				
	13UMP TOP PLUG @ 2000 PSI	LIFT = 725 PSI			
SUB TOTAL					
ACID DATA:					
	GALLONS	%	ADDITIVES		
HCL					
HCL					
TOTAL					

SERVICE & EQUIPMENT %TAX ON \$

MATERIALS %TAX ON \$

SERVICE
REPRESENTATIVE

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

FIELD SERVICE ORDER NO.

(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)