FIELD SERVICE TICKET AND INVOICE

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

DATE 02-22-10 TICKET NO. 1777

DATE OF JOB	DISTRICT	NEW WELL ☑ OLD WELL ☐ PROD ☐ INJ ☐ WDW ☐	CUSTOMER ORDER NO.:
CUSTOMER Rosetta		LEASE Westerberg 2R-06	WELL NO.
ADDRESS		COUNTY	STATE
CITY	STATE	SERVICE CREW Mike E.	
AUTHORIZED BY		EQUIPMENT Unit #112	

TYPE JOB: Plug	DEPTH FT.	CEMENT DATA: BULK ☐		SAND DATA: SACKS ☐		TRUCK CALLED	DATE AM PM TIME
		SACKS	BRAND	TYPE	% GEL	ADMIXES	ARRIVED AT JOB AM PM
SIZE HOLE:	DEPTH FT.	80	B	1-11			START OPERATION AM PM
SIZE A WT. CASTING NEW USED	DEPTH FT.						FINISH OPERATION AM PM
SIZE & WT. D PIPE OR TUBING	DEPTH FT.						RELEASED AM PM
TOP PLUGS TYPE:		WEIGHT OF SLURRY 14.8 ppg LBS./GAL.			LBS./GAL.		MILES FROM STATION TO WELL
		VOLUME OF SLURRY 1.32 cu.ft./sk					
		50 SACKS CEMENT TREATED WITH ___ % OF ___					
MAX DEPTH	FT.	MAX PRESSURE			R.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 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 - Mileage				
206-1	Cement per SK	5			
	Plug				
	Total Mix Water 449 gal				
3rd	0'- 48 10 SKS 2.3 BBls				
2nd	540'-365' 35 SKS 8.2 BBls				
1st	2100'-1900' 35 SKS 8.2 BBls				
				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:
(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

FIELD SERVICE ORDER NO.