



A DIVISION OF ADVANCED DRILLING TECHNOLOGIES, LLC.

LONGHORN CEMENTING CO.

P.O. BOX 811
YUMA, COLORADO 80756
Phone: 970-848-0790 Fax: 970-848-0798

FIELD SERVICE TICKET
AND INVOICE

36 NV 46

DATE OF JOB: 7/18/08	DISTRICT:	NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/> PROD <input type="checkbox"/> INJ <input type="checkbox"/> WORK <input type="checkbox"/> CUSTOMER ORDER NO.:	DATE: 7-18-08	TICKET NO. 1566
CUSTOMER: R. S. S. S.	LEASE: Shore 36-05	WELL NO.:		
ADDRESS:	COUNTY:	STATE:		
CITY:	SERVICE CREW: Boyd Michael			
AUTHORIZED BY:	EQUIPMENT: 117			
TYPE JOB: Longhorn	DEPTH: FT.	CEMENT DATA: BULK <input type="checkbox"/> SAND DATE: 5 BAGS <input type="checkbox"/> TRUCK CALLED: DATE: AM TIME: PM		
SIZE HOLE: FT.	CEMENT: FT.	5 BAGS: FT.	ARRIVED AT JOB: AM PM	
SIZE A WT. CEMENT: 45.0	DEPTH: FT.	5 BAGS: FT.	START OPERATION: AM PM	
SIZE B WT. D. PREC. TUBING: FT.	DEPTH: FT.	5 BAGS: FT.	FINISH OPERATION: AM PM	
TOP PLUGS: TYPE:	WEIGHT OF BULK: 185.0 GAL.	185.0 GAL.	RELEASED: AM PM	
PERMITS: MAY DEPTH: FT.	5 BAGS CEMENT TREATED WITH: 2 % OF KODAK	FT. PSI	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 applies to all of and only these terms and conditions appearing on the front and back of this form. 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

ITEM / PRICE	MATERIAL, EQUIPMENT AND SERVICES USED	UNIT	QUANTITY	UNIT PRICE
021-1	Cement 100 lb. Bags 40 lbs			
300-2	4 1/2" Quadsel 5/8" 5/8"	1		
300-4	4 1/2" Quadsel 5/8" 5/8"	1		
300-6	4 1/2" Quadsel 5/8" 5/8"	1		
400-2	4 1/2" Quadsel 5/8" 5/8"	1		
400-4	4 1/2" Quadsel 5/8" 5/8"	1		
150	10 1/2" 10 1/2"			
105	10 1/2" 10 1/2"			
115	10 1/2" 10 1/2"			
0130	10 1/2" 10 1/2"			
SUB TOTAL				
SERVICE & EQUIPMENT				
MATERIALS				
TOTAL				

SERVICE REPRESENTATIVE: [Signature]	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: [Signature]
FIELD SERVICE ORDER NO.:	WELL OWNER, OPERATOR, CONTRACTOR OR AGENT: