



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 12-10-11 TICKET NO. 2533

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>Black Raven</u>	LEASE <u>Leland 843-8-22</u>	WELL NO.								
ADDRESS	COUNTY	STATE								
CITY	STATE	SERVICE CREW <u>Mike E. Rob.S</u>								
AUTHORIZED BY <u>Plug</u>	EQUIPMENT <u>UNIT #112</u>									
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:	DEPTH	FT.	<u>80</u>	<u>A</u>	<u>1-11</u>			ARRIVED AT JOB	AM	PM
SIZE & WT. CASTING <small>NEW D USED D</small>	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>14.8 ppg</u>	LBS. / GAL.	LBS. / GAL.	RELEASED					
		VOLUME OF SLURRY: <u>1.32 cu ft + 1 SK</u>			MILES FROM STATION TO WELL					
		SACKS CEMENT TREATED WITH	% OF							
MAX DEPTH	FT.	MAX PRESSURE	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
<u>001-2</u>	<u>Depthcharge - Cement - Mileage</u>				
<u>300-1d</u>	<u>7" Centralizers</u>	<u>3</u>			
<u>#3</u>	<u>50' - 4' 2.8 BBLs 10 SKs</u>				
<u>#2</u>	<u>570' - 400' 8.2 BBLs 35 SKs</u>				
<u>#1</u>	<u>2360' - 2160' 8.2 BBLs 35 SKs</u>				

ACID DATA:			
	GALLONS	%	ADDITIVES
HCL			
HCL			

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

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