



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 9/18/12 TICKET NO. 2284

DATE OF JOB <u>9/18/12</u>	DISTRICT <u>Yuma</u>	NEW WELL <input type="checkbox"/>	OLD WELL <input type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.:		
CUSTOMER <u>Rosewood Resources</u>	LEASE <u>Robert Walter A #1</u>	WELL NO.:							
ADDRESS	COUNTY <u>Cheyenne</u>	STATE <u>KS</u>							
CITY <u>St Francis</u>	STATE <u>KS</u>	SERVICE CREW <u>Tom + Kirk</u>							
AUTHORIZED BY <u>Wayne Mahon</u>	EQUIPMENT <u>Unit 111 + 121</u>								
TYPE JOB: <u>P+A</u>	DEPTH FT.	CEMENT DATA: BULK <input type="checkbox"/>	SAND DATA: SACKS <input type="checkbox"/>	TRUCK CALLED				DATE AM TIME	
SIZE HOLE: <u>4 1/2</u>	DEPTH FT.	SACKS <u>170</u>	BRAND <u>A</u>	TYPE <u>1-11</u>	% GEL	ADMIXES	ARRIVED AT JOB	AM PM	
SIZE & WT. CASTING	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</u>	LBS. / GAL.	LBS. / GAL.	RELEASED				AM PM
		VOLUME OF SLURRY <u>1.32</u>	MILES FROM STATION TO WELL						AM PM
		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 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 and Mileage	ea	1	1,500.00	1,500.00
200-1	Cement	SX	170	17.50	2,975.00
	Water truck	hr	2.5	110.00	275.00
Pumped 140 sks into 4 1/2 and 30 sks into 7"					

ACID DATA:			
GALLONS	%	ADDITIVES	
HCL			
HCL			

SUB TOTAL	4,750.00
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)