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 7/18/12 TICKET NO. 2285

DATE OF JOB 9/18/12	DISTRICT Yuma	NEW WELL ☐ OLD WELL ☐ PROD ☐ INJ ☐ WDW ☐	CUSTOMER ORDER NO.:
CUSTOMER Rosewood Resources		LEASE Alvin Zweygardt #3	WELL NO.
ADDRESS		COUNTY Cheyenne	STATE KS
CITY St Francis	STATE KS	SERVICE CREW Tim + Kirk	
AUTHORIZED BY Wayne Mahon		EQUIPMENT Unit 111 + 121	

TYPE JOB: P+A	DEPTH	FT.	CEMENT DATA: BULK ☐		SAND DATA: SACKS ☐		
			SACKS	BRAND	TYPE	% GEL	ADMIXES
SIZE HOLE: 4 1/2	DEPTH	FT.	157	1-11	A		
SIZE & WT. CASTING NEW ☐ USED ☐	DEPTH	FT.					
SIZE & WT. D PIPE OR TUBING	DEPTH	FT.					
TOP PLUGS	TYPE:		WEIGHT OF SLURRY: 14.8 LBS. / GAL. LBS. / GAL.				
			VOLUME OF SLURRY 1.32				
			_____ SACKS CEMENT TREATED WITH _____ % OF _____				
MAX DEPTH		FT.	MAX PRESSURE			P.S.I.	

	DATE	AM PM	TIME
TRUCK CALLED		AM PM	
ARRIVED AT JOB		AM PM	
START OPERATION		AM PM	
FINISH OPERATION		AM PM	
RELEASED		AM PM	
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 includes all of and only these terms and conditions appearing on the front and back of this document. No additonal 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 + Mileage	EA	1	1,500 00	1,500 00
200-1	Cement	SK	157	17 50	2,747 50
		hr	2.5	110 00	275 00
	Pumped 136 sks into 4 1/2" and 21 sks into 7"				

ACID DATA:			
	GALLONS	%	ADDITIVES
HCL			
HCL			

SUB TOTAL		4,522 50
SERVICE & EQUIPMENT	%TAX ON $	
MATERIALS	%TAX ON $	
TOTAL		

SERVICE REPRESENTATIVE Tmp3	THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY:
FIELD SERVICE ORDER NO.	(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)