

ADVANCED DRILLING TECHNOLOGIES

529 NORTH ALBANY STREET
 SUITE 1250
 YUMA, CO 80759
 PHONE (970) 848-0799
 FAX (970) 848-0798

RECEIVED JUN 04 2012

CUSTOMER

Ventex Operating Corp.
 3141 Hood St., Suite 700
 Dallas, TX 75219

INVOICE NUMBER 4137
 INVOICE DATE May 29, 2012
 WELL NAME Mills Trust
 COMPLETION DATE April 27, 2012
 RIG NUMBER 144

CONTRACT AGREEMENTS

TURNKEY COST \$87,940.00
 PRODUCTION STRING CEMENT COST \$87,940.00
 TOTAL CONTRACT COST

TOTAL DEPTH 2600
 SURFACE CSG DEPTH 240
 FUEL COST / GALLON \$3.75

ACTUAL T.D. 2,660

ADJUSTMENTS

SURFACE CASING SET	DEPTH DIFFERENCE	LOCATION USAGE	ADDITIONAL ADJUSTMENTS
TOTAL CASING ADJ.	\$1,030.20	20.2	Contract \$3000
TOTAL FUEL ADJ.	\$3,296.70	999	60' @ \$15.00
ADDITIONAL TOTALS	\$3,296.70		Ticket #2273,2271, 2272
			64.75 hrs / \$625
			5 @ \$1500
			6 hrs @ \$110
			Baker Hughes
			Actual \$5642.58

Additional Mud
 Additional Footage
 Surface Cement
 Day Rate
 Trip Charge
 Water hauling
 Mud Motor Charges
 Pre-payment Credit

Remit to:
 ACH Instructions: Bank of America
 901 Main Street
 Dallas, TX 75202
 Acct # 3756568343
 ABA # 11100012

Wiring Instructions: Bank of America
 901 Main Street
 Dallas, TX 75202
 Acct # 3756568343
 ABA #026009593

Advanced Drilling Technologies, LLC
 Attn: Karen Ferguson
 2101 Cedar Springs Road, Suite 1600
 Dallas, TX 75201

INVOICE TOTAL \$112,617.46

900/110 \$2,643.58
 900/110 \$900.00
 900/110 \$8,413.23
 900/115 \$40,468.75
 900/115 \$7,500.00
 900/115 \$660.00
 900/115 \$3,735.00
 900/110 -\$43,970.00

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 4-16-12 TICKET NO. 2272

DATE OF JOB	DISTRICT	NEW WELL <input checked="" type="checkbox"/> OLD WELL <input type="checkbox"/>
CUSTOMER	LEASE	WELL
ADDRESS	COUNTY	STATE
CITY	SERVICE CREW	EQUIPMENT
AUTHORIZED BY		
TYPE JOB: <input checked="" type="checkbox"/> TOP DEPTH <input type="checkbox"/> FT.	CEMENT DATA: <input type="checkbox"/> BULK <input type="checkbox"/> SACKS <input type="checkbox"/>	SAND DATA: <input type="checkbox"/> SACKS <input type="checkbox"/>
SIZE HOLE: <u>12 1/4" ON SURFACE</u>	SACKS BRAND TYPE	% GEL ADMIXES
DEPTH FT. <u>70</u>	<u>H</u> <u>H-11</u>	
DEPTH FT.		
SIZE & WT. CASTING		
SIZE & WT. D PIPE OR TUBING		
TOP PLUGS	TYPE:	WEIGHT OF SLURRY: <u>11,804</u> LBS. / GAL.
		VOLUME OF SLURRY: <u>1,321</u> GALS.
		SACKS CEMENT TREATED WITH <u>3</u> % OF <u>Coltite</u>
		MAX DEPTH FT.
		MAX PRESSURE PS.I.
		MILES FROM STATION TO WELL
		TRUCK CALLED
		ARRIVED AT JOB
		START OPERATION
		FINISH OPERATION
		RELEASED

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, 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
100-1	Depth Change - Cement - M. Leach	SD	10	85	850
	Calcium pellets	50#	29	98	2942
	Cement - 16.4 BBS 70SKS	70	17	50	1225
SUB TOTAL					3097 98
TOTAL					3097 98

ACID DATA:			
GALLONS	%		
ADDITIVES			
HCL			
HCL			

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

