



A DIVISION OF ADVANCED DRILLING TECHNOLOGIES, LLC.

FIELD SERVICE TICKET AND INVOICE

LONGHORN CEMENTING CO.

P.O. BOX 203 YUMA, COLORADO 80759
 Phone: 970-848-0799 Fax: 970-848-0798

DATE 9/24/13 TICKET NO. 2600

DATE OF JOB <u>9/24/13</u>	DISTRICT <u>Yuma</u>	NEW WELL <input type="checkbox"/>	OLD WELL <input checked="" type="checkbox"/>	PROD <input type="checkbox"/>	INJ <input type="checkbox"/>	WDW <input type="checkbox"/>	CUSTOMER ORDER NO.:
CUSTOMER <u>BRI</u>	LEASE <u>Culwell S #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>T111 - 114 - 121</u>						
TYPE JOB: <u>P+4</u>	DEPTH FT.	CEMENT DATA:	BULK <input type="checkbox"/>	SAND DATA:	SACKS <input type="checkbox"/>	TRUCK CALLED	
SIZE HOLE: <u>7" + 4 1/2"</u>	DEPTH FT.	SACKS	BRAND	TYPE	% GEL	ADMIXES	DATE AM TIME
SIZE & WT. CASTING <u>NEW USED</u>	DEPTH FT.	<u>130</u>		<u>1-11</u>			ARRIVED AT JOB
SIZE & WT. D PIPE OR TUBING	DEPTH FT.	<u>30</u>		<u>1-11</u>			START OPERATION <u>9:00 AM</u>
TOP PLUGS	TYPE:	WEIGHT OF SLURRY: <u>14.8</u>	LBS. / GAL.	LBS. / GAL.	FINISH OPERATION <u>10:30 AM</u>		
		VOLUME OF SLURRY <u>1.32</u>			RELEASED		
		SACKS CEMENT TREATED WITH		% OF	MILES FROM STATION TO WELL <u>70</u>		
	MAX DEPTH <u>1513</u>	FT.	MAX PRESSURE	PSI.			

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
	Depth + Pump Charge		1	2,500.00	2,500.00
	Cement		160	17.50	2,800.00
	Mileage		70	5.50	385.00
	Water		1/2	50.00	25.00
	Water truck		4	110.00	440.00
	Mixed 130sx 14.8# 1.32/ft in 4 1/2 casing @ 200psi				
	Mixed 30sx 14.8# 1.32/ft in 7" casing @ 300psi				

ACID DATA:			
GALLONS	%	ADDITIVES	
HCL			
HCL			

SUB TOTAL		
SERVICE & EQUIPMENT	% TAX ON \$	
MATERIALS	% TAX ON \$	
TOTAL		6,150.00

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