



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 2/1/12 TICKET NO. 2585

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>ROSEWOOD</u>		LEASE <u>FOUNTAIN 43-154</u>				WELL NO.	
ADDRESS		COUNTY	STATE				
CITY	STATE	SERVICE CREW <u>U.A.N</u>					
AUTHORIZED BY		EQUIPMENT <u>112</u>					
TYPE JOB: <u>INTERMEDIATE</u>	DEPTH FT.	CEMENT DATA: BULK <input type="checkbox"/>	SAND DATA: SACKS <input type="checkbox"/>		TRUCK CALLED		DATE AM TIME
SIZE HOLE: <u>4.5</u>	DEPTH FT.	SACKS	BRAND	TYPE	% GEL	ADMIXES	ARRIVED AT JOB
SIZE & WT. CASTING <u>NEW 12 USED 12</u>	DEPTH FT.						START OPERATION
SIZE & WT. D PIPE OR TUBING	DEPTH FT.						FINISH OPERATION
TOP PLUGS <u>1</u>	TYPE: <u>LNCH</u>	WEIGHT OF SLURRY: <u>16.8</u>	LBS. / GAL.	LBS. / GAL.			RELEASED
<u>PBTD 1348</u>		VOLUME OF SLURRY	SACKS CEMENT TREATED WITH <u>2% OF KCL</u>				MILES FROM STATION TO WELL
MAX DEPTH <u>1352</u> FT.		MAX PRESSURE <u>1500</u> 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
001-7	DEPTH CHARGE		1		1500.00
100-1	MILEAGE		180	10.45	1953.00
200-1	CEMENT		97	17.50	1610.00
	7" PLUG & BATTERY				
300-1	7" CENTRALIZER		7	36.44	253.00
	10 BBL WATER				
	20 BBL GEL @ 14.8 PPG				
	56 BBL DISP WATER				
	BUMP TOP PLUG 500 OVER DIE F PROCESSOR				

ACID DATA:			
	GALLONS	%	ADDITIVES
HCL			
HCL			

SUB TOTAL		
SERVICE & EQUIPMENT	% TAX ON \$	
MATERIALS	% TAX ON \$	
TOTAL		5318.00

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