

Petroleum Development Corp SCHAAL DRILLING, CO.  
API# 15-023-20646-000 FIELD REPORT  
29-55-39W

DRILLING DATE 12-22-05

WELL NAME & LEASE # Culwell-11-29

MOVE IN, RIG UP, DIG PITS ETC. DATE 12-21-05 TIME 4:00 AM PM

SPUD TIME 8:00 AM PM SHALE DEPTH 320 TIME 10:30 AM PM

HOLE DIA. 9 1/2 FROM 0 TO 391 TD TIME 11:30 AM PM

CIRCULATE, T.O.O.H., SET 385.30 FT CASING 398.30 KB FT DEPTH

9 JOINTS 7 OD #/FT 14 15.5 17 20 23

PUMP 100 SAC CEMENT 625 GAL.DISP. CIRC. 1 1/2 BBL TO PIT

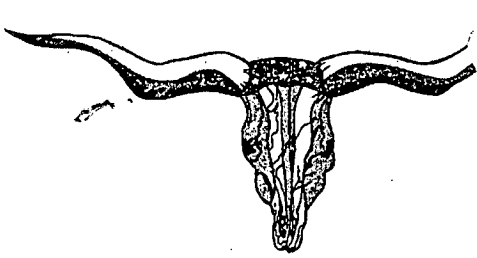
PLUG DOWN TIME 1:30 AM PM CEMENT COST \$ 1205.00

ELEVATION 3587  
+12KB 3599

#### PIPE TALLY

1.	43.22
2.	43.
3.	43.10
4.	42.75
5.	43.30
6.	43.23
7.	42.85
8.	43.
9.	40.85
10.	-----
TOTAL	385.30

RECEIVED  
MAY 04 2006  
KCC WICHITA



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 12-30-05 TICKET NO. 424

Form with sections for DATE OF JOB, DISTRICT, CUSTOMER, ADDRESS, CITY, STATE, AUTHORIZED BY, EQUIPMENT, CEMENT DATA, SAND DATA, TRUCK CALLED, ARRIVED AT JOB, START OPERATION, FINISH OPERATION, RELEASED, 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.

SIGNED:

(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)

Table with 6 columns: ITEM / PRICE REF. NUMBER, MATERIAL, EQUIPMENT AND SERVICES USED, UNIT, QUANTITY, UNIT PRICE, \$ AMOUNT. Includes handwritten entries like 'Depth change', 'Mix pump change', 'Cement', 'Weld cap' and a 'RECEIVED' stamp dated MAY 04 2006 from KCC WICHITA.

Table with 4 columns: GALLONS, %, ADDITIVES. Section for ACID DATA.

Table with 2 columns: SERVICE & EQUIPMENT, MATERIALS. Includes SUB TOTAL and TOTAL.

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)