



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 07-16-10 TICKET NO. 2060

| | | | | | | | |
|---------------------------------|-----------------------------|---|-----------------------------------|-------------------------------|---|------------------------------|----------------------------|
| 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>Rosetta</u> | | LEASE <u>Deterding 21-11</u> | WELL NO. | | | | |
| ADDRESS | COUNTY STATE | | | | | | |
| CITY STATE | SERVICE CREW <u>Mike E.</u> | | | | | | |
| AUTHORIZED BY | EQUIPMENT <u>UNIT #112</u> | | | | | | |
| TYPE JOB: <u>Logstring</u> | DEPTH FT. | CEMENT DATA: BULK <input type="checkbox"/> | | | SAND DATA: SACKS <input type="checkbox"/> | | TRUCK CALLED |
| | | SACKS | BRAND | TYPE | % GEL | ADMIXES | DATE AM PM |
| SIZE HOLE: <u>6 1/4</u> | DEPTH FT. | <u>110</u> | <u>A</u> | <u>1-11</u> | | | ARRIVED AT JOB |
| SIZE & WT. CASTING <u>4 1/2</u> | DEPTH FT. | | | | | | START OPERATION |
| SIZE & WT. D PIPE OR TUBING | DEPTH FT. | | | | | | FINISH OPERATION |
| TOP PLUGS | TYPE: | WEIGHT OF SLURRY: <u>15.6 PPG</u> LBS/GAL / <u>156</u> KGAL | | | | | RELEASED |
| | | VOLUME OF SLURRY: <u>1.13.05+1515</u> 218815/SK | | | | | MILES FROM STATION TO WELL |
| <u>2112804</u> | MAX DEPTH 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 |
|--------------------------|---|---------|----------|------------|-----------|
| 001-2 | Depth charge - Cement - Mileage | | | | |
| 300-2 | Accusal Float shoe 4 1/2 | 1 | | | |
| 300-4 | 4 1/2 Latch Down Baffle plug | 1 | | | |
| 300-6 | 4 1/2 Centralizers | 7 | | | |
| 300-8 | 4 1/2 Scratchers | 8 | | | |
| 300-12 | 7" Centralizers | 1 | | | |
| 400-2 | Calcium chloride | 2.5 gal | | | |
| 200-1 | Cement per SK | 35 | | | |
| | Freshwater 10 BBls | | | | |
| | Cement 23.1 10 Sks 218815/SK | | | | |
| | Displacement 43.4 BBls | | | | |
| | Bumper plug @ 2000 psi. D:SF. Press | | | | |

| ACID DATA: | | | |
|------------|---------|---|-----------|
| | GALLONS | % | ADDITIVES |
| HCL | | | |
| HCL | | | |

| | | |
|---------------------|-------------|--|
| SUB TOTAL | | |
| SERVICE & EQUIPMENT | % TAX ON \$ | |
| MATERIALS | % TAX ON \$ | |
| TOTAL | | |

SERVICE REPRESENTATIVE [Signature] THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: _____

FIELD SERVICE ORDER NO.

(WELL OWNER, OPERATOR, CONTRACTOR OR AGENT)