



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 5/8/10 TICKET NO. 2026

| | | | | | | | | | |
|------------------------------------|--------------------------|--|---|-------------------------------|------------------------------|------------------------------|---------------------|--------------|-------|
| DATE OF JOB <u>5/8/10</u> | 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>Fonte 05-04</u> | WELL NO. | | | | | | | |
| ADDRESS | COUNTY <u>YUMA</u> | STATE <u>CO</u> | | | | | | | |
| CITY | STATE | SERVICE CREW <u>VAR</u> | | | | | | | |
| AUTHORIZED BY | EQUIPMENT <u>111/112</u> | | | | | | | | |
| TYPE JOB: <u>45</u> | DEPTH FT. | CEMENT DATA: BULK <input type="checkbox"/> | SAND DATA: SACKS <input type="checkbox"/> | TRUCK CALLED | | | | DATE AM TIME | |
| SIZE HOLE: <u>6 7/8"</u> | DEPTH FT. | SACKS | BRAND | TYPE | % GEL | ADMIXES | ARRIVED AT JOB | AM PM | |
| SIZE & WT. CASTING <u>NEW USED</u> | DEPTH FT. | <u>90</u> | <u>A</u> | <u>FT</u> | | | START OPERATION | AM PM | |
| SIZE & WT. D PIPE OR TUBING | DEPTH FT. | | | | | | FINISH OPERATION | AM PM | |
| TOP PLUGS <u>1</u> | TYPE: <u>LATCH</u> | WEIGHT OF SLURRY: <u>15.6</u> | LBS. / GAL. | LBS. / GAL. | RELEASED | | | | AM PM |
| | | VOLUME OF SLURRY <u>1.18 CU FT / SK 5.76 GAL / SK</u> | MILES FROM STATION TO WELL | | | | | | |
| | | <u>90</u> SACKS CEMENT TREATED WITH <u>2</u> % OF <u>KCL</u> | | | | | | | |
| MAX DEPTH | FT. | MAX PRESSURE | P.S.I. | | | | | | |

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, MILEAGE, CEMENT | | 1 | | |
| 300-2 | 4 1/2" FLOAT SHOE | | 1 | | |
| 300-4 | 4 1/2" PLUG & BAFFLE | | 1 | | |
| 300-6 | 4 1/2" CENTRALIZER | | 7 | | |
| 300-8 | 4 1/2" SCRATCHER | | 4 | | |
| 300-12 | 7" CENTRALIZER | | 1 | | |
| 400-2 | CALCIUM CHLORIDE | | 25 GAL | | |
| | 10 BBLs WATER | | | | |
| | 19 BBLs CEMENT @ 15.6 PPG, 1.18 CU FT / SK 5.76 GAL / SK | | | | |
| | 34.4 BBLs DISPLACEMENT KCL WATER | | | | |
| | BUMP TOP @ 2000 PSI 1.1 FT PRESSURE = 720 PSI | | | | |
| SUB TOTAL | | | | | |
| ACID DATA: | | SERVICE & EQUIPMENT | | % TAX ON \$ | |
| GALLONS | % | ADDITIVES | MATERIALS | | % TAX ON \$ |
| HCL | | | TOTAL | | |
| HCL | | | | | |

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