



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 7/23/13 TICKET NO. 2599

DATE OF JOB <u>7/23/13</u>	DISTRICT	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>RRI</u>	LEASE <u>Trautman Farms 1-24</u>		WELL NO.				
ADDRESS		COUNTY			STATE		
CITY		STATE		SERVICE CREW			
AUTHORIZED BY <u>Wayne Mahon</u>				EQUIPMENT			
TYPE JOB: <u>P+A</u>	DEPTH FT.	CEMENT DATA:	BULK <input type="checkbox"/>	SAND DATA:	SACKS <input type="checkbox"/>	TRUCK CALLED	DATE AM PM TIME
		SACKS	BRAND	TYPE	% GEL	ADMIXES	ARRIVED AT JOB
SIZE HOLE:	DEPTH FT.	<u>100</u>	<u>1-11</u>				START OPERATION
SIZE & WT. CASTING <small>NEW <input type="checkbox"/> USED <input type="checkbox"/></small>	DEPTH FT.						FINISH OPERATION
SIZE & WT. D PIPE OR TUBING	DEPTH FT.						RELEASED
TOP PLUGS	TYPE:	WEIGHT OF SLURRY: <u>14.8</u>	LBS. / GAL.	LBS. / GAL.			MILES FROM STATION TO WELL
		VOLUME OF SLURRY <u>1.32</u>					
		SACKS CEMENT TREATED WITH	% OF				
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
	<u>Pump Charge</u>		<u>1</u>	<u>3,000.00</u>	<u>3,000.00</u>
	<u>Cement</u>		<u>100</u>	<u>17.50</u>	<u>1,750.00</u>
	<u>Water Truck</u>		<u>2</u>	<u>110.00</u>	<u>220.00</u>
	<u>Water</u>		<u>1</u>	<u>50.00</u>	<u>50.00</u>
	<u>Mileage</u>		<u>10</u>	<u>5.50</u>	<u>55.00</u>
	<u>P+A through 4 1/2 and annulus</u>				
	<u>perfs @ 378 mixed 100 sks</u>				
	<u>14.8# 1.32 yield returns to surface</u>				

ACID DATA:			
	GALLONS	%	ADDITIVES
HCL			
HCL			

SUB TOTAL		
SERVICE & EQUIPMENT	%TAX ON \$	
MATERIALS	%TAX ON \$	
TOTAL		<u>5,075.00</u>

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