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 9/12/12 TICKET NO. 2282

| | | | |
|---|---|---|---|
| DATE OF JOB 9/12/12 | DISTRICT Yuma | NEW WELL ☐ OLD WELL ☑ PROD ☐ INJ ☐ WDW ☐ | CUSTOMER ORDER NO.: |
| CUSTOMER Rosewood Resources | | LEASE Fransom 1-24 | WELL NO. |
| ADDRESS | | COUNTY Yuma | STATE CO |
| CITY Yuma | STATE CO | SERVICE CREW Tom + Kirk | |
| AUTHORIZED BY Wayne Mahon | | EQUIPMENT Unit 111 + Unit 121 | |

| | | | | | | |
|---|---|---|---|---|---|---|
| TYPE JOB: plug | DEPTH FT. | CEMENT DATA: BULK ☐ | | | SAND DATA: SACKS ☐ | |
| | | SACKS | BRAND | TYPE | % GEL | ADMIXES |
| SIZE HOLE: 7" | DEPTH FT. | 127 | | I-II | | |
| SIZE & WT. CASTING NEW ☐ USED ☐ 4½ | DEPTH 450 FT. | | | | | |
| SIZE & WT. D PIPE OR TUBING | DEPTH FT. | | | | | |
| TOP PLUGS 450 | TYPE: | WEIGHT OF SLURRY: 14.5 | | LBS. / GAL. | | LBS. / GAL. |
| | | VOLUME OF SLURRY 1.32 | | | | |
| | | SACKS CEMENT TREATED WITH ____ % OF ____ | | | | |
| MAX DEPTH 450 FT. | | MAX PRESSURE 100 | | P.S.I. | | |

| | DATE | AM/PM | TIME |
|---|---|---|---|
| TRUCK CALLED | | AM PM | |
| ARRIVED AT JOB | | ~~AM~~ PM | 7:30 |
| START OPERATION | | AM PM | |
| FINISH OPERATION | | AM PM | |
| RELEASED | | ~~AM~~ PM | 9:30 |
| 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. No additonal 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 | 1 | 1 | 1,500 00 | 1,500 00 |
| 200+ | Cement | Sk | 127 | 17 50 | 2,222 50 |
| | Water truck | Hrs | 2.5 | 110 00 | 275 00 |
| | Pump through perfs @ 450' fill 4½" + 7" casing with 14.5# cement slurry. | | | | |
| | | | | SUB TOTAL | |
| | | | | SERVICE & EQUIPMENT %TAX ON $ | |
| | | | | MATERIALS %TAX ON $ | |
| | | | | TOTAL | 3,997 50 |

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

| | |
|---|---|
| SERVICE REPRESENTATIVE Tom/Jerry | THE ABOVE MATERIAL AND SERVICE ORDERED BY CUSTOMER AND RECEIVED BY: |
| FIELD SERVICE ORDER NO. | (WELL OWNER, OPERATOR, CONTRACTOR OR AGENT) |