



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 12-02-11 TICKET NO. 2526

| | | | | | | | | | |
|-------------------------------|-----------|--|---|---|------------------------------|------------------------------|---------------------|----|------|
| 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>RRI</u> | | LEASE <u>P. Brophy 12-05</u> | WELL NO. | | | | | | |
| ADDRESS | | COUNTY | STATE | | | | | | |
| CITY | STATE | SERVICE CREW <u>Mike E. Rob. S</u> | EQUIPMENT <u>WJIT #112</u> | | | | | | |
| AUTHORIZED BY | | TRUCK CALLED | | | | | DATE | AM | TIME |
| TYPE JOB: <u>Long String</u> | DEPTH | FT. | CEMENT DATA: BULK <input type="checkbox"/> | SAND DATA: SACKS <input type="checkbox"/> | | ARRIVED AT JOB | | | |
| SIZE HOLE: <u>1 1/2</u> | DEPTH | FT. | SACKS | BRAND | TYPE | %GEL | ADMIXES | AM | PM |
| SIZE & WT. CASTING <u>NEW</u> | DEPTH | FT. | <u>250</u> | <u>A</u> | <u>1-11</u> | | | AM | PM |
| SIZE & WT. D PIPE OR TUBING | DEPTH | FT. | | | | | | AM | PM |
| TOP PLUGS | TYPE: | | WEIGHT OF SLURRY: <u>Lead 12. LBS/GAL</u> | <u>4 LBS/GAL</u> | | FINISH OPERATION | | | |
| | | | VOLUME OF SLURRY <u>1.9 cu ft + 1.1 cu ft = 3.0 cu ft</u> | <u>1.5 cu ft</u> | | RELEASED | | | |
| <u>PRD 2750</u> | MAX DEPTH | FT. | SACKS CEMENT TREATED WITH <u>2</u> % OF <u>Calcium</u> | | 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 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 | Depthcharge - Cement - Mileage | | | | |
| 300-2 | 4 1/2 Accusal Float + shoe | 2 | | | |
| 300-4 | 4 1/2 Latchdown Baffle 2ply | 2 | | | |
| 300-6 | 4 1/2 Centralizers | 6 | | | |
| 300-8 | 4 1/2 Scratchers | 7 | | | |
| 300-10 | 7" Centralizers | 3 | | | |
| 400-2 | Water Sodium Silicate | 30 gal | | | |
| | Freshwater 15 BBLS | | | | |
| | Cement Lead 50 3 BBLS W. Spm 18. KBBLS Trail 14 Spm 12 RRB1 to pit | | | | |
| | Displacement 43.7 BBLS | | | | |
| | Bumped plug @ 200psi | | | | |

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

| | | |
|------------------------|--------------|--|
| SUB TOTAL | | |
| SERVICE & EQUIPMENT | % TAX ON \$ | |
| MATERIALS | % TAX ON \$ | |
| 237 SKS | TOTAL | |
| 13 bbls. to pit | | |

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