

DAILY TIME TICKET 0014 261

EASTERN COLORADO WELL SERVICE, LLC

Ticket Status: Submitted and Approved

P.O. Box 244
 CHEYENNE WELLS, CO 80810
 Office: (719) 767-5100 Fax: (719) 767-5228

Date 9/16/2013

Customer: XTO Energy, Inc.

WELL/LEASE N-E 36-11

State: CO

County: Las Animas

BILL TO ADDRESS: 382 Road 3100, Aztec NM 87410

WORK ORDER# _____ Start Time: _____ End Time: _____ Eng Size: _____ Price Schedule _____ Rig 28
 Completion WorkOver Maintenance PAndA Other

Remarks:
 8:00-9:00 travel 9:00-1:30. TGSM MIRU RD JU Head.NU Bop FT Unset packer TOH lay down tbg TIH w/ CIBP and 11 jts set @364.38. TOH lay down 11 jts. ND Bop. NUWH.MIRU water truck pressure TS causing OK. RDMO water truck, RDMO Clean loc. SDFN.1:300-2:30 travel

Rental Equipment*		
Equipment	Required	Fee
Pump	<input type="checkbox"/>	
BOP	<input checked="" type="checkbox"/>	
Tank	<input type="checkbox"/>	
Power Swivel	<input type="checkbox"/>	

Rental Equipment Total:

ACCT 30001 ITEMS			
Item Name	Hourly Rate	Billable Hours	Item Total
RIG			
Crew Travel			
Extra Labor			
Fuel			
Tool Pusher Eng			
Crew Subsist			
Equip Supply			

ROD AND TUBING SUMMARY

EST. SUB TOTAL:

* Only Noted supplies required are displayed on the ticket, Equipment usage is noted by a check box in the required field

Labor Information				Customer Comments And Signatures:
Title:	Employee Name:	Hours:	Date/Time of Digital Signature:	
Operator:				COPY
Derrickman:	STEVE GARCIA	6.5	9/16/2013 5:29:41 PM	
Floorhand:	MARIO S LUNA	6.5	9/16/2013 5:29:43 PM	
Floorhand:				
Extra Labor:				
Tool Pusher Eng:	JAMES VALDEZ		9/16/2013 5:28:46 PM	

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

9/16/2013 5:42:19 PM

Print Date: 9/16/2013 5:43:49 PM

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