

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

As part of our ongoing safety commitment, you are required to digitally sign your name stating you have successfully completed this work day safely and without an accident and that the ticket information is accurate.

Title:	Employee Name:	Hours:	Date/Time of Digital Signature:
Operator:			
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

Customer Comments And Signatures:

COPY

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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