

**DAILY TIME TICKET 5402 1005**

**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 3/26/2011

Customer: Anadarko Petroleum Corporation

WELL/LEASE HSR JMI 3-30

State: CO County: Weld

BILL TO ADDRESS: P.O. Box 4995 The Woodlands TX 77387-4995

WORK ORDER# \_\_\_\_\_ Start Time: \_\_\_\_\_ End Time: \_\_\_\_\_ Eng Size: \_\_\_\_\_ Price Schedul \_\_\_\_\_ Rig 14

Completion  WorkOver  Maintenance  PAndA  Other

**Remarks:**

DROVE CREW TO THE LOCATION, HELD SAFETY MEETING, WAIT FOR CEMENTERS, SPOT THEM IN, WE HELD SAFETY MEETING WITH THEM ALSO, THEY HOOKED THEIR EQUIPMENT, BROKED CIRCULATION, PUMPED THE FIRST PLUG WITH 75 SACKS OF TYPE "G" 15.8 PPG CEMENT @ 5,250 TO 5,150 FEET ( TOP OF CASING IS 5,200 FEET), TRIP OUT OF HOLE WITH 29 JOINTS AND PUMPED 100 SACKS OF TYPE "G" 15.8 PPG CEMENT FROM 4,350 TO 4,150 FEET, RIG THEM DOWN , WASHED THEIR LINES AND CAME OUT WITH 110 MORE JOINTS TO BE WITH ONLY 30 JOINTS IN THE HOLE @ 933 FFET, HERE WE PUMPED 60 SACKS OF TYPE "G" 15.8 PPG CEMENT TO COVER FROM 833 FEET TO 933 FEET, RIG THEM DOWN AND WASHED THEIR LINES AGAIN, LAY DOWN TUBING ON THE TRAILER, WAIT 4 HOURS TO LET CEMENT DRY, RAN TUBING BACK IN AND TAG CEMENT @ 810 FFET, LAID DOWN TUBING AND LEAVE 2 JOINTS IN THE HOLE, HERE WE PUMPED 10 SACKS OF TYPE "G" 15.8 PPG CEMENT FROM 50 FEET TO SURFACE, RIG DOWN CEMENT SERVICES , LAID DOWN 2 JOINTS, NIPPLE DOWN BOP AND FLANGE ADAPTOR, DROVE CREW BACK TO THE YARD

Rental Equipment*			Supplies and Materials Required*				
Equipment	Required	Fee	Supply/Material	Description/Size	Price Each	Qty	Extended Price
Pump	<input type="checkbox"/>		Flange 8 5/8	P/day		1	
BOP	<input checked="" type="checkbox"/>		Tubing Wiper Rubbers			1	
Tank	<input type="checkbox"/>		CEMENT JOB	245 BAGS BY BISON		1	
Power Swivel	<input type="checkbox"/>		CEMENT JOB	CREDIT TO WELL BY CSG & TBG		-1	
<b>Rental Equipment Total:</b>			<b>Current Supplies and Materials Total:</b>				

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**

Jimmie Simmons  
User ID ZJLSM  
WBS/WO/CC 8802287.CMP  
G/L Acct. 80012180

**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:	MANUEL TALAMANTES	10.5	3/28/2011 5:59:16 AM	
Derrickman:	GERARDO DE LA CRUZ	10.5	3/28/2011 5:59:17 AM	
Floorhand:	GUSTAVO SOTELO	10.5	3/28/2011 5:59:18 AM	
Floorhand:	WALTERIO CHAPARRO CHAVEZ	10.5	3/28/2011 5:59:19 AM	
Extra Labor:				
Tool Pusher Eng:	JULIO PRIETO			