

DAILY TIME TICKET 0056 329

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 4/25/2017

Customer: XTO Energy, Inc.

WELL/LEASE G-E-28-07x

State: CO County: Las Animas

BILL TO ADDRESS: 382 Road 3100, Aztec NM 87410

WORK ORDER# Start Time: End Time: Eng Size: Price Schedul Rig 28

Completion  WorkOver  Maintenance  PAndA  Other

Remarks:

6:00-7:00-Travel-7:00-3:00-TGSM MIRU RD dry hd,TOH lay down 1 1/4x16' polish rod,and 2' subs,spent in rod Tr,and lay down 69 rods 7/8,and rotor,RDWH NU Bop  
Tr,TH w/ 53 Jts and stator tally out,TH w/ CIBP and 51 Jts set plug @ 1646.12,MIRU water truck,dri well,spent in tbg Tr,TOH lay down 51 Jts,and stingert,Ru  
truck,bing plug,@ 300 psi OK,RDMO kill-truck,ND Bop,set safety valve,RDMO Clean loc,SDFN.3:00-4:00-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:		

Supplies and Materials Required*	
Supply/Material	Description/Size
FLANGE ADAPTOR 8 5/8	F/day
Current Supplies	

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 1

\* 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:	MIGUEL OLVERA (JR)	10	4/25/2017 5:29:38 PM	
Derrickman:	HONORIO OLVERA-SALAZAR	10	4/25/2017 5:29:38 PM	
Floorhand:	DANIEL FLORES	10	4/25/2017 5:29:39 PM	
Floorhand:				
Extra Labor:				
Tool Pusher Eng:	JAMES VALDEZ		4/25/2017 5:29:41 PM	

Eastern Colorado Well Service LLC Approval: JAMES VALDEZ

4/26/2017 6:12:53 AM

Print Date: 4/26/2017 6:13:38 AM

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