



Invoice

RUSCO Operating, LLC

111 Congress Ave.
Suite 900
Austin TX 78701
United States
(512) 501-5452
rusco@rigup.com

Bill To

XTO Energy
22777 Springwoods Village Parkway
Spring, Texas 77389
United States

Invoice # INV280026
Date 4/15/2021
Due Date 5/15/2021
Terms Net 30
CUSTOMER XTO Energy

REMIT INSTRUCTIONS:

Payment by ACH / WIRE:
Bank: Citibank, N.A.
Address: 111 Wall Street, New York, N.Y. 10043
Routing #: 021000089
SWIFT: CITIUS33
Account #: 31198232
Account Name: Rusco Operating LLC

Lockbox Remittance Address:
Rusco Operating, LLC
Mail Code: 5247
P.O. Box 660367
Dallas, TX 75266-0367

Item	Description	Pay Start	Pay End	QTY	Rate	Amount	# Days	Well	AFE
Drilling HSE	(Wages) Travis Lane	4/5/2021	4/13/2021	56	84.38	4,725.28	9	4331 (XTO Energy Inc.)	100046100 1
Drilling HSE	(Wages) Travis Lane	4/5/2021	4/13/2021	10.6643	126.563	1,349.71	9	4331 (XTO Energy Inc.)	100046100 1

Please see attached job sheet for cost coding and well information.

Total 6,074.99
Amount Due \$6,074.99

**Contractor Information**

complete all fields in this section

Your Name	Travis Lane
Your LLC (if applicable)	Aegis Safety Solutions
Pay Period Start Date	3/31/2021
Pay Period End Date	4/13/2021

Pay Rates

Operating Rate	\$ 84.38	hour
Overtime Rate	\$ 126.563	hour
Per Diem		day
Mileage (To/From Location)	\$ 0.75	mile
Mileage (In Field)	\$ 1.00	mile

Work Information

complete all applicable fields in this section

What company are you working for? **XTO Energy****Supervisor Information**

Name	Libbey Serrano
Email	libbey_serrano@xtoenergy.com
Phone	505.320.5880

Earnings Summary

for office use only

Total Days Worked	14.00
Total Hours Worked	66.67
Total Overtime Hours Worked	10.67
Total Wages	\$ 6,074.99
Mileage Amount	\$ -
Per Diem Amount	\$ -
Additional Reimbursements	\$ -
Total Reimbursements	\$ -
Total Gross Earnings*	\$ 6,074.99

Date	Well Name	AFE #	Additional Information (Optional)	State of Work	County of Work	# Hours Worked	Standard Hours	Overtime Hours	Wages (\$)	Reimbursements						Additional Reimbursement s (\$)	Total Reimbursements(\$)
										Description	# of Miles (To/From)	# of Miles (In Field)	Amount (\$)	Per Diem	Description		
3/31/2021	4331 (XTO Energy Inc.)	1000461001(G&A Midland XTO Office)		Texas	Midland Co.	0.00	0.00	0.00	\$ -		0.00	0.00	\$ -	\$ -		\$ -	\$ -
4/1/2021	4331 (XTO Energy Inc.)	1000461001(G&A Midland XTO Office)		Texas	Midland Co.	0.00	0.00	0.00	\$ -		0.00	0.00	\$ -	\$ -		\$ -	\$ -
4/2/2021	4331 (XTO Energy Inc.)	1000461001(G&A Midland XTO Office)		Texas	Midland Co.	0.00	0.00	0.00	\$ -		0.00	0.00	\$ -	\$ -		\$ -	\$ -
4/3/2021	4331 (XTO Energy Inc.)	1000461001(G&A Midland XTO Office)		Texas	Midland Co.	0.00	0.00	0.00	\$ -		0.00	0.00	\$ -	\$ -		\$ -	\$ -
4/4/2021	4331 (XTO Energy Inc.)	1000461001(G&A Midland XTO Office)		Texas	Midland Co.	0.00	0.00	0.00	\$ -		0.00	0.00	\$ -	\$ -		\$ -	\$ -
4/5/2021	4331 (XTO Energy Inc.)	1000461001(G&A Midland XTO Office)	Administrative Catch Up	Texas	Midland Co.	8.00	8.00	0.00	\$ 675.00		0.00	0.00	\$ -	\$ -		\$ -	\$ -
4/6/2021	4331 (XTO Energy Inc.)	1000461001(G&A Midland XTO Office)	Helped Brian Butts with alerts	Texas	Midland Co.	8.00	8.00	0.00	\$ 675.00		0.00	0.00	\$ -	\$ -		\$ -	\$ -
Week 1 Subtotals						16.00	16.00	0.00	\$ 1,350.00		0.00	0.00	\$ -	\$ -		\$ -	\$ -
4/7/2021	4331 (XTO Energy Inc.)	1000461001(G&A Midland XTO Office)	Data loads for iScout, Meeting for Quality Department	Texas	Midland Co.	8.00	8.00	0.00	\$ 675.00		0.00	0.00	\$ -	\$ -		\$ -	\$ -
4/8/2021	4331 (XTO Energy Inc.)	1000461001(G&A Midland XTO Office)	Entered backlog of iScout users	Texas	Midland Co.	8.00	8.00	0.00	\$ 675.00		0.00	0.00	\$ -	\$ -		\$ -	\$ -
4/9/2021	4331 (XTO Energy Inc.)	1000461001(G&A Midland XTO Office)	Fixed user script for iScout, Upload resources into iScout	Texas	Midland Co.	8.00	8.00	0.00	\$ 675.00		0.00	0.00	\$ -	\$ -		\$ -	\$ -
4/10/2021	4331 (XTO Energy Inc.)	1000461001(G&A Midland XTO Office)	Fixed QER Template, updated wells in iScout	Texas	Midland Co.	8.00	8.00	0.00	\$ 675.00		0.00	0.00	\$ -	\$ -		\$ -	\$ -
4/11/2021	4331 (XTO Energy Inc.)	1000461001(G&A Midland XTO Office)	User data load testing, for users and wells	Texas	Midland Co.	8.00	8.00	0.00	\$ 675.00		0.00	0.00	\$ -	\$ -		\$ -	\$ -
4/12/2021	4331 (XTO Energy Inc.)	1000461001(G&A Midland XTO Office)	Meeting about users in iScout for automation	Texas	Midland Co.	5.33	0.00	5.33	\$ 675.00		0.00	0.00	\$ -	\$ -		\$ -	\$ -
4/13/2021	4331 (XTO Energy Inc.)	1000461001(G&A Midland XTO Office)	Shift out meeting, iScout data loads, users, wells	Texas	Midland Co.	5.33	0.00	5.33	\$ 675.00		0.00	0.00	\$ -	\$ -		\$ -	\$ -
Week 2 Subtotals						50.67	40.00	10.67	\$ 4,724.99		0.00	0.00	\$ -	\$ -		\$ -	\$ -

*The amount you can expect to receive from RigUp (less fees, if applicable) will be accesible once your job sheet has been submitted and approved.

Need Help?Email: support@rigup.com
Phone: 512-501-5452 x1