

# RANGER ENERGY SERVICES, LLC

## WIRELINE DIVISION

3333 Center Dr.  
Milliken, CO.  
80543



<b>Company Name:</b> CHEVRON		<b>Company Address:</b>			<b>Field Ticket Number:</b> 10001468 <b>OUT OF BID</b>	
<b>Well Name:</b> SATER USX CC 19-07		<b>Field:</b> WATTENBERG - 90750	<b>County:</b> WELD	<b>State:</b> COLORADO	<b>Rig Name &amp; Number:</b> RANGER # 5016	
<b>API #:</b> 05-123-24131		<b>RC#:</b>		<b>Date:</b> 6/8/2021	<b>Wireline Unit #</b> WL001	
<b>SERVICE NOTES:</b> (1) Set CIBP in 4.5" csg @ 7130' (3) Set CIBP in 4.5" csg @ 6675' (2) Cement Dump Bail 2sx @ 7130' (4) Cement Dump Bail 2sx @ 6675'					<b>Engineer:</b>	A. REAGAN
					<b>Operator:</b>	T.CORNING
					<b>Operator:</b>	
					<b>Operator:</b>	

RUN	CODE	DESCRIPTIONS	QTY	UNIT PRICE	DISCOUNT	AMOUNT
	1000-001	Set Up Charge Cased Hole Unit				
	3000-001	Packoff Operation Charge0#-1000#	1			\$
1	8000-001	Bridge Plug Depth Charge	7130			\$
8-Jun	8000-015	Setting Tool Rental, per tool	1			
	8000-002	Bridge Plug Operation Charge	1			
	8000-014	Standard Set Power Charge	1			
2	7000-006	Dump Bailer Depth Charge	7130			\$
8-Jun	7000-007	Dump Bailer Operation Charge	1			
3	8000-001	Bridge Plug Depth Charge	6675			IN BID
8-Jun	8000-015	Setting Tool Rental, per tool	1			IN BID
	8000-002	Bridge Plug Operation Charge	1			IN BID
	8000-014	Standard Set Power Charge	1			IN BID
4	7000-006	Dump Bailer Depth Charge	6675			IN BID
8-Jun	7000-007	Dump Bailer Operation Charge	1			IN BID

SUB TOTAL \$  
Bulk Discount \$  
TAX 0.00% \$  
**TOTAL \$**

Sater USX CC 19-7	
Project / Lease Name	
424404118	
AFE / RC Number	
Task & E-Type	Account Number
247036	
Approved By	
06/08/2021	
Date	

Customer Name Printed:	Ranger Energy Services Representative Signature	Ranger Energy Services Representative:
MR. ERIC PETERSON		ANDREW REAGAN

The above information is subject to change by Ranger Energy Services, LLC. Payment terms are net 30 Days.