

Ranger Energy Services, LLC  
 800 Gessner, Suite 1000  
 Houston, TX 77024  
 (713) 935-8900  
 (713) 935-8901 (FAX)



57597

Rig # Rig 22

Cement Ticket

<b>Customer Name</b> Ranger Internal - PDC	<b>Date Of Service:</b> 3/3/2017
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<b>Location</b> state lease B1 24-16	<b>Equipment</b> BMTR101
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Billing			
Description	Qty	Rate	Total
P and A Charge(Each)	1.00 @		
Mileage(Miles)	40.00 @		
G Cement(Bags)	441.00		
Data Acquisition(Each)	1.00 @		
Iron Inspection(Each)	1.00 @		
Sugar(Lbs)	@		
Water Delivery(Barrels)	@		

  

Description	Qty	Rate	Total
Miscellaneous	@		

**Description of Work**    Start Time 11:00 am    Stop Time 04:30 pm

Surfaces plug, TIH 36 jnts @ 1167', circulated with 1 bbl/water, mix and pump 60.5 bbl @ 441.64 sacks of #15.8 CGC (verified for mud scale) to cement tank, TOOH. LD. Tbnq. ND BOP's, Top out to surface.

Payroll Section					
Employee	Rev Hrs.	Travel Hrs.	Non Rev Hrs.	Total	
Supervisor    Jaime, Gustavo	0.00	0.00	0.00	0.00	0.00
Operator      Alva, Sergio	5.50	0.00	0.00	0.00	5.50
Derrick       Garcia Roger	5.50	0.00	0.00	0.00	5.50
FloorHand    Campa, Nicolas	5.50	0.00	0.00	0.00	5.50

No UnReported Incidents Per My Signature

\_\_\_\_\_  
 Ranger Tool Pusher

\_\_\_\_\_  
 Customer/Agent:

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57982

Rig # Rig 22

**Daily Work Ticket**

<b>Customer Name</b> PDC Energy		<b>Customer AFE #</b> PA000497		<b>Date:</b> 3/4/2017	
<b>Mailing Address</b>		<b>City</b> CO	<b>State</b> 26330	<b>County</b> WELD	
<b>Field</b>		<b>Lease</b> State Lease 81 24-16		<b>Well</b> Order #	
<b>Work Description</b>	<b>Workover</b> <input type="checkbox"/>	<b>Rod</b> <input type="checkbox"/>	<b>Rod &amp; Tubing</b> <input type="checkbox"/>	<b>Re-entry</b> <input type="checkbox"/>	
	<b>Swabbing</b> <input type="checkbox"/>	<b>Tubing</b> <input type="checkbox"/>	<b>Completion</b> <input type="checkbox"/>	<b>P &amp; A</b> <input type="checkbox"/>	

**Billing**

Description	Qty	Rate	Total
Rig and Crew	@		
Extra Labor	@		
Rig Fuel	@		
Pump Fuel	@		
Cementing Services	@		
Extra Cement - Cementing Services	@		
P and A Bidded Cost			

Description	Qty	Rate	Total
3/2/2017 T#30001638 Wireline Ticket	1.00	@	
3/2/2017 T#56932	1.00	@	
3/3/2017 T#57062	1.00	@	
3/3/2017 T#57597 Cement Ticket	1.00	@	
3/4/2017 T#57982 =Extra Cement	32.00	@	



Description of Work Start Time 08:00 am Stop Time 09:00 am

3/4/2017: TOC at surface, dig out and cut off wellhead, RDMO  
 Weld info plate onto casing, back fill pit, P&A complete

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Tool Pusher Rascon, Aron	0.00	0.00	0.00	0.00	

No Unreported Incidents Per My Signature

\_\_\_\_\_  
 Ranger Tool Pusher

*Ryan Bean*  
 \_\_\_\_\_  
 Customer/Agent

# Data Tracking Report for PDC

Prepared by

## Job Summary

Contact	Chad Sailors	Date	March 03, 2017
Email		Start Time	1:02:54 PM
Phone	970-373-6243	End Time	2:16:30 PM
Lease	State Lease B1 24-16	Notes	PDC Ryan B. Rig #22 BWS
County	Weld		
State	CO		
Formation			

## STATE LEASE B1 24-16 PDC

