



ENSIGN WELL SERVICES

24020 Weld County Road 46, LaSalle, Colorado 80645
Telephone (970) 284-6006



RIG/UNIT #: 339
TOUR: Day Shift

DAILY WORK RECORD

Ticket No: 2871185-SO1

DATE: 16-Jan-17, 06:00

Page: 1 of 1

COMPANY			
PDC ENERGY, INC		LOCATION: KATHLYN #1 (CO, Station: Lasalle)	
ATTENTION: ACCOUNTS PAYABLE		PO:	
BRIDGEPORT, West Virginia, USA 26330		AFE:	

CHARGES & EXPENDABLES			
NAME	QTY	UNIT PRICE	EXT. PRICE
Rig Hours	10.00	406.50	4,065.00
Rig Up	2.00	290.00	580.00
Crew Travel	1.00	220.00	220.00
Labor - Floor	11.00	55.00	605.00
Bird Bath Rental	1.00	35.00	35.00
Tubing Wiper Rubber	1.00	48.00	48.00
Thread Dope	1.00	40.00	40.00
CHARGES & EXPENDABLES SUB-TOTAL			5,593.00
FIELD ESTIMATE (TAX NOT INCLUDED)			\$ 5,593.00

ROD & TUBING DETAILS			
ROD DETAILS			
PULLED	SIZE:	PLAIN:	SCRAPERS:
RAN	SIZE:	PLAIN:	SCRAPERS:
NOTES:			
TUBING DETAILS			
PULLED	SIZE:	JOINTS:	TALLY:
RAN	SIZE:	JOINTS:	TALLY:
LANDED AT:		NIPPLE AT:	
NOTES:			
PUMP DETAILS			
SIZE:		TYPE:	SERIAL #:

PRESSURE TESTS						
FUNCTION BOP	TIME TO OPERATE (s)	LOW (psi)	TIME (min)	HIGH (psi)	TIME (min)	TEST DATE & TIME
INITIAL ACCUM. PRESSURE:		FINAL ACCUM. PRESSURE:		RECHARGE TIME:		
DAILY WALK AROUND: Not run		RAM SAVER: NO		EMERGENCY HORN TEST: Not run		
LEL TEST: Not run		CROWN SAVER: Not run		EMERGENCY ENGINE KILLS: Not run		
DETAILED INSPECTION DATE:				SCBA DRILL DATE:		
MAN DOWN DRILL DATE:				RIG RESCUE DRILL DATE:		
BOP DRILL DATE:				BOP DRILL DURATION:		
IADC DETAILED INSPECTION DATE:						
WEATHER: Partly Cloudy		WIND: Calm		TEMP: 20 °F		H2S (%): 0.0

DETAILS OF OPERATIONS				
FROM	TO	DURATION (hrs)	ACTIVITY	DETAILS
16-Jan-17, 06:00	16-Jan-17, 19:00	13.00	Well Services	CREW TRAVEL TO LOCATION SAFETY MEETING AND MOVE THE RIG TO THE KATHLYN #1 CHECK THE PSI 470/470 AND BLOW IN THE SURFACE CASING MOVE THE FENCE OUT THE WELL AND SPOT THE EQUIPMENT AND THE RIG RIG UP RIG UP PUMP AND LINES PSI TEST THE LINES TO 2000 PSI TEST OK BLEED THE PSI OFF BLEED OFF THE WELL AND CIRCULATE GOOD THE HOLE ON LAND THE WELL NIPPLE UP THE 3000 FLANGE AND THE B.O.P PSI TEST THE B.O.P TO 1500 PSI TEST OK BLEED THE PSI OFF PULL 20 JTS @642.68'FT AND LAY DOWN 207 JTS AND THE S.N RIG UP WIRE LINE TO GO RUN RING NOT PASS RIG DOWN THE WIRE LINE AND T.I.H W/100 JTS DRAIN PUMP AND LINES CLEAN THE LOCATION SHUT IN CREW GO HOME.
TOTAL TIME: 13.00 hours				

CREW DETAILS									
ROLE	NAME	START TIME	DURATION (hrs)	TRAVEL TIME (hrs)	PERS. VEH.	TRAVEL DIST (mi)	SUB.	DIST FROM RES (mi)	INJURY FREE
Service Rig Manager	Abel Alvarez	16-Jan-17, 06:00	13.00	0.00	No	0.00		0.00	Yes
Operator	George Quinones	16-Jan-17, 06:00	13.00	0.00	No	0.00		0.00	Yes
Derrickhand	Gonzalo Chavez	16-Jan-17, 06:00	13.00	0.00	No	0.00		0.00	Yes
Derrickhand	Sergio Ibaudo Gonzalez	16-Jan-17, 06:00	13.00	0.00	No	0.00		0.00	Yes
Relief Operator	Gomez Rodriguez, Daniel	16-Jan-17, 06:00	13.00	0.00	No	0.00		0.00	Yes
Relief Operator	Alberto Amaya Rodriguez	16-Jan-17, 06:00	10.00	0.00	No	0.00		0.00	Yes

SIGNATURES	
RIG MANAGER/SUPERVISOR'S SIGNATURE: 	The customer agrees that the contractor ("Ensign") will perform the work and supply the materials ("the work") as described within and in accordance with the conditions set out in the IADC contract and in accordance with all exhibits, specifications, schedules and/or parts (if any) attached hereto. OPERATOR'S REP. SIGNATURE: ELOY COSSIO 970-744-9564

**ENSIGN WELL SERVICES**

24020 Weld County Road 46, LaSalle, Colorado 80645

Telephone (970) 284-6006

RIG/UNIT #: 339
TOUR: Day Shift**DAILY WORK RECORD**

Ticket No: 2871185-SO2

DATE: 17-Jan-17, 06:00

Page: 1 of 1

COMPANY			
PDC ENERGY, INC		LOCATION: KATHLYN #1 (CO, Station: Lasalle)	
ATTENTION: ACCOUNTS PAYABLE		PO:	
BRIDGEPORT, West Virginia, USA 26330		AFE:	



CHARGES & EXPENDABLES			
NAME	QTY	UNIT PRICE	EXT. PRICE
Rig Hours	11.00	406.50	4,471.50
Crew Travel	1.00	220.00	220.00
Labor - Floor	12.00	55.00	660.00
Bird Bath Rental	1.00	35.00	35.00
Tubing Wiper Rubber	1.00	48.00	48.00
Thread Dope	1.00	40.00	40.00
CHARGES & EXPENDABLES SUB-TOTAL			5,474.50
FIELD ESTIMATE (TAX NOT INCLUDED)			\$ 5,474.50

ROD & TUBING DETAILS			
ROD DETAILS			
PULLED	SIZE:	PLAIN:	SCRAPERS: PONYS:
RAN	SIZE:	PLAIN:	SCRAPERS: PONYS:
NOTES:			
TUBING DETAILS			
PULLED	SIZE:	JOINTS:	TALLY:
RAN	SIZE:	JOINTS:	TALLY:
LANDED AT:		NIPPLE AT:	
NOTES:			
PUMP DETAILS			
SIZE:		TYPE:	SERIAL #:

PRESSURE TESTS						
FUNCTION BOP	TIME TO OPERATE (s)	LOW (psi)	TIME (min)	HIGH (psi)	TIME (min)	TEST DATE & TIME
INITIAL ACCUM. PRESSURE:		FINAL ACCUM. PRESSURE:		RECHARGE TIME:		
DAILY WALK AROUND: Not run		RAM SAVER: NO		EMERGENCY HORN TEST: Not run		
LEL TEST: Not run		CROWN SAVER: Not run		EMERGENCY ENGINE KILLS: Not run		
DETAILED INSPECTION DATE:				SCBA DRILL DATE:		
MAN DOWN DRILL DATE:				RIG RESCUE DRILL DATE:		
BOP DRILL DATE:				BOP DRILL DURATION:		
IADC DETAILED INSPECTION DATE:						
WEATHER: Sunny		WIND: Calm		TEMP: 20 °F		H2S (%): 0.0

DETAILS OF OPERATIONS				
FROM	TO	DURATION (hrs)	ACTIVITY	DETAILS
17-Jan-17, 06:00	17-Jan-17, 18:00	12.00	Well Services	CREW TRAVEL TO LOCATION SAFETY MEETING AND CHECK THE PSI 0/0 CONTINUE TALLY IN THE HOLE W/225 JTS AND THE BIT SCRAPER @7137.14 CIRCULATE GOOD THE HOLE FOR 30 MIN. AND PULL 20 JTS AND LAY DOWN 205 JTS AND THE BIT SCRAPER RIG UP WIRE LINE TO GO SET C.I.B.P @7182 AND THE 2ND C.I.B.P @6726 WITH CEMENT ON TOP EACH ONE RIG DOWN THE WIRE LINE AND T.I.H W/20 JTS @642.68'FT CIRCULATE GOOD THE HOLE AND PSI TEST THE CASING TO 1000 PSI TEST OK BLEED THE PSI OFF AND RIG UP THE CEMENT CREW PUMPING 40 BAGS RIG DOWN THE CEMENT CREW AND LAY DOWN 20 JTS NIPPLE DOWN THE B.O.P AND THE 3000 FLANGE AND RIG UP THE CEMENT CREW TOP OFF CEMENT AND RIG DOWN THE CEMENT CREW CLEAN ALL THE TOOL DRAIN AND RIG DOWN PUMP AND LINES RIG DOWN CLEAN THE LOCATION RIG DOWN AND SHUT IN CREW GO HOME.
TOTAL TIME: 12.00 hours				

CREW DETAILS									
ROLE	NAME	START TIME	DURATION (hrs)	TRAVEL TIME (hrs)	PERS. VEH.	TRAVEL DIST (mi)	SUB.	DIST FROM RES (mi)	INJURY FREE
Service Rig Manager	Abel Alvarez	17-Jan-17, 06:00	12.00	0.00	No	0.00		0.00	Yes
Operator	George Quinones	17-Jan-17, 06:00	12.00	0.00	No	0.00		0.00	Yes
Derrickhand	Gonzalo Chavez	17-Jan-17, 06:00	12.00	0.00	No	0.00		0.00	Yes
Derrickhand	Sergio Ibaudo Gonzalez	17-Jan-17, 06:00	12.00	0.00	No	0.00		0.00	Yes
Relief Operator	Gomez Rodriguez, Daniel	17-Jan-17, 06:00	12.00	0.00	No	0.00		0.00	Yes

SIGNATURES	
RIG MANAGER/SUPERVISOR'S SIGNATURE: 	The customer agrees that the contractor ("Ensign") will perform the work and supply the materials ("the work") as described within and in accordance with the conditions set out in the IADC contract and in accordance with all exhibits, specifications, schedules and/or parts (if any) attached hereto. OPERATOR'S REP. SIGNATURE:  ELOY COSSIO 970-744-9564

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



53837

Rig # Other

Cement Ticket

Customer Name	Date Of Service:
PDC Energy	1/17/2017

Location	Equipment
Kathlyn #1	BTR101

Billing			
Description	Qty	Rate	Total
P and A Charge(Each)	1.00 @	\$2,000.00	\$2,000.00
Mileage(Miles)	10.00 @	\$4.00	\$40.00
G Cement(Bags)	54.00 @	\$15.00	\$810.00
Data Acquisition(Each)	1.00 @	\$225.00	\$225.00
Iron Inspection(Each)	1.00 @	\$500.00	\$500.00
Sugar(Lbs)	1.00 @	\$0.00	\$0.00
Water Delivery(Barrels)	@		
Description	Qty	Rate	Total
Miscellaneous	@		
Discount:			\$0.00 (0.00%)
TOTAL BILLABLE AMOUNT			\$3,575.00

Description of Work	Start Time 01:00 pm	Stop Time 06:00 pm
1) TIH w/ 19 JNTS to Pump Surface Plug @ 600' Establish Circulation w/ 1 BBL of Water, Mix and Pump 54 sacks of 15.8 # CGC to Cement Tank, TOOHD TBG, ND BOP'S, Top off Well w/ Cement to Surface 2) Total Pump= 54 sacks		

Payroll Section					
	Employee	Rev Hrs.	Travel Hrs.	Non Rev Hrs.	Total
Supervisor	Jaime, Gustavo	0.00	0.00	0.00	0.00
Operator	Alva, Sergio	5.00	0.00	0.00	5.00
Derrick	Garcia Roger	5.00	0.00	0.00	5.00
FloorHand	Toledo, Javier	5.00	0.00	0.00	5.00

No UnReported Incidents Per My Signature

BWS Tool Pusher

Customer/Agent:

WALTER CORPORATION

Walter Corporation, LLC 33250 CR 53 Gill, CO 80624

Office: 970.301.2028

Fax: 970.284.6682

Field Ticket #

17845

Date

1/16/2017

17845

Bill To Customer:		P D C	PO#	Lease Name:	Kathlyn	Well #	1
Address:		3801 Carson Ave		County:	Weld	St:	CO
City:		Evans		Job Type:		Invoice \	
State:		CO	Zip:	80620	Casing Sz & Wt:	OCSG #:	
Ordered By:				Service Man			

NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL
1	Sale of 4-1/2 D & H CIBP	2	800.00		\$1,600.00
2					0.00
3					0.00
4					0.00
5					0.00
6					0.00
7					0.00
8					0.00
9					0.00
10					0.00
11					0.00
12					0.00
13					0.00
14					0.00
Subtotal Taxable Charges					\$1,600.00
SERVICE MANS TIME					
					\$0.00
					0.00
					0.00
					0.00
					0.00
Subtotal Non-Taxable Charges					\$0.00
MILEAGE					
					\$0.00
					0.00
					0.00
					0.00
					0.00
Subtotal Non-Taxable Charges					\$0.00
Subtotal Non-Taxable Charges					
					\$0.00
					0.00
					0.00
					0.00
					0.00
Subtotal Non-Taxable Charges					\$0.00

Terms: Net 30 Days

Total Service & Material:

\$1,600.00

Tax:

\$46.40

TOTAL CHARGES:

\$1,646.40

Authorized Agent:

Date:

1/23/17



1/16/2017

Office 970-356-4644 Fax 970-356-0185

[illegible]

\$1,419.95

\$38.61

\$1,458.56

Date: 12/17

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