



Daily Work Ticket

Report #

|                                    |  |  |  |  |  |
|------------------------------------|--|--|--|--|--|
| <b>Customer Name</b><br>PDC Energy |  | <b>Customer AFE #</b><br>PA-000-474      |  | <b>Date:</b><br>2/22/2017                        |  |
| <b>Mailing Address</b>             |  | <b>City</b>                              | <b>State</b><br>CO                     | <b>Zip</b>                                       | <b>County</b><br>weld                                |
| <b>Field</b>                       |  | <b>Lease</b>                             |  | <b>Well</b><br>Harvester 42-15                   |  |
| <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 checked="" type="checkbox"/> |

| Description                       | Qty. | Rate<br>Hr/Day/Ea | Total | Workover Equipment                  | Qty. | Rate<br>Hr/Day/Ea | Total |
|-----------------------------------|------|-------------------|-------|-------------------------------------|------|-------------------|-------|
| Rig & Crew                        | @    |                   |       | BOP                                 | @    |                   |       |
| Extra Labor                       | @    |                   |       | Pump                                | @    |                   |       |
| Rig Fuel                          | @    |                   |       | Tank                                | @    |                   |       |
| Pump Fuel                         | @    |                   |       | Base Beam                           | @    |                   |       |
| Cementing Services                | @    |                   |       | Pipe Handler                        | @    |                   |       |
| Extra Cement - Cementing Services | @    |                   |       | Loader                              | @    |                   |       |
| P & A Bidded Cost                 | @    |                   |       | Pipe Racks                          | @    |                   |       |
|                                   |      |                   |       | Power Swivel                        | @    |                   |       |
|                                   |      |                   |       | JU/Washington H                     | @    |                   |       |
|                                   |      |                   |       | Rod/TBG Tongs                       | @    |                   |       |
|                                   |      |                   |       | Adapter Flange                      | @    |                   |       |
|                                   |      |                   |       | Catwalk                             | @    |                   |       |
| ReCharge Items                    | Qty. | Rate<br>Hr/Day/Ea | Total | Swabbing Equipment                  | Qty. | Rate<br>Hr/Day/Ea | Total |
| Crew Travel                       | @    |                   |       | Swab Cups - Size                    | @    |                   |       |
| Tool Pusher                       | @    |                   |       | OSR                                 | @    |                   |       |
| Per Diem                          | @    |                   |       | Swabbing Acid                       | @    |                   |       |
| Stripper Rubbers                  | @    |                   |       | Fishing Tools                       | @    |                   |       |
| Pipe Wipers                       | @    |                   |       | Extra Tank                          | @    |                   |       |
| Tong Dies                         | @    |                   |       | Permits                             | @    |                   |       |
| Slip Dies                         | @    |                   |       |                                     |      |                   |       |
| Safety Valve                      | @    |                   |       |                                     |      |                   |       |
| Fishing Tools-Recharge            | @    |                   |       |                                     |      |                   |       |
| Pipe Dope                         | @    |                   |       |                                     |      |                   |       |
| Handling Equipment                | @    |                   |       |                                     |      |                   |       |
| Description                       | Qty  | Rate              | Total | <b>Discount:</b> \$0.00 (0.00%)     |      |                   |       |
| Miscellaneous                     | @    |                   |       | <b>TOTAL BILLABLE AMOUNT</b> \$0.00 |      |                   |       |

Description of Work Start Time 7:00 am Stop Time 7:00 pm

MI Rig Spot in Rig Hold JSA Meeting Rig up Pump & Pull out Raising Ram Pin Inspect pin Fix Grease Hole put Pin back in RU Rig Check Pressures ITP- 150 ICP-0 ISCP-0 HU Blow Dn Well to Tank Circulate Hole Clean Function Test BOPS ND WH NU BOPS LD 2- 4' + 8' Subs TOH w/ 20 jts LD 203 jts + SNNC Total 223 jts 2-3/8 J55 Eue Tbg MIRU Ranger WL RIH w/ GRJB 3.75 od to 7210' POOH RIH w/ 4-1/2 Owens 10K CIBP 3.50 od set @ 7191' POOH Start Loading Hole RIH w/ DB put 2 sks Cement on top of CIBP POOH Pressure Test to 1000 psi Hold 10 Min Test Good Release Pressure RIH w/ 2nd 4-1/2 Owens 10K CIBP 3.50 od Set @ 6882' POOH RIH w/ DB put 2 sks Cement on Top of CIBP POOH RDMOWL Top off well SWMFN Tap up Well Head leave Heater running Crew Travel

| Payroll Section                 |           |              |               |       |  |  |
|---------------------------------|-----------|--------------|---------------|-------|--|--|
| Employee                        | Rev Hours | Travel Hours | Non Rev Hours | Total |  |  |
| Supervisor Kevin Billman        | 0.00      | 0.00         | 0.00          | 0.00  |  |  |
| Operator Nathan Scott           | 11.50     | 0.50         | 0.00          | 12.00 |  |  |
| Derrick Armondo Lopez Jr        | 11.50     | 0.50         | 0.00          | 12.00 |  |  |
| FloorHand Saul Gutierrez Flores | 11.50     | 0.50         | 0.00          | 12.00 |  |  |
| FloorHand Garcia, Steve         | 11.50     | 0.50         | 0.00          | 12.00 |  |  |

No Unreported Incidents Per My Signature

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

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



Daily Work Ticket

Report #

|                                    |                                   |                                     |                                       |   |
|------------------------------------|-----------------------------------|-------------------------------------|---------------------------------------|---|
| <b>Customer Name</b><br>PDC Energy |                                   | <b>Customer AFE #</b><br>PA-000-474 |                                       | <b>Date:</b><br>2/23/2017                 |
| <b>Mailing Address</b>             | <b>City</b>                       | <b>State</b><br>CO                  | <b>Zip</b>                            | <b>County</b><br>weld                     |
| <b>Field</b>                       | <b>Lease</b>                      | <b>Well</b><br>Harvester 42-15      |                                       | <b>Order #</b>                            |
| <b>Work Description</b>            | Workover <input type="checkbox"/> | Rod <input type="checkbox"/>        | Rod & Tubing <input type="checkbox"/> | Re-entry <input type="checkbox"/>         |
|                                    | Swabbing <input type="checkbox"/> | Tubing <input type="checkbox"/>     | Completion <input type="checkbox"/>   | P & A <input checked="" type="checkbox"/> |

| Description                       | Qty. | Rate<br>Hr/Day/Ea | Total | Workover Equipment                  | Qty. | Rate<br>Hr/Day/Ea | Total |
|-----------------------------------|------|-------------------|-------|-------------------------------------|------|-------------------|-------|
| Rig & Crew                        | @    |                   |       | BOP                                 | @    |                   |       |
| Extra Labor                       | @    |                   |       | Pump                                | @    |                   |       |
| Rig Fuel                          | @    |                   |       | Tank                                | @    |                   |       |
| Pump Fuel                         | @    |                   |       | Base Beam                           | @    |                   |       |
| Cementing Services                | @    |                   |       | Pipe Handler                        | @    |                   |       |
| Extra Cement - Cementing Services | @    |                   |       | Loader                              | @    |                   |       |
| P & A Bidded Cost                 | @    |                   |       | Pipe Racks                          | @    |                   |       |
|                                   |      |                   |       | Power Swivel                        | @    |                   |       |
|                                   |      |                   |       | JU/Washington H                     | @    |                   |       |
|                                   |      |                   |       | Rod/TBG Tongs                       | @    |                   |       |
|                                   |      |                   |       | Adapter Flange                      | @    |                   |       |
|                                   |      |                   |       | Catwalk                             | @    |                   |       |
| ReCharge Items                    | Qty. | Rate<br>Hr/Day/Ea | Total | Swabbing Equipment                  | Qty. | Rate<br>Hr/Day/Ea | Total |
| Crew Travel                       | @    |                   |       | Swab Cups - Size                    | @    |                   |       |
| Tool Pusher                       | @    |                   |       | OSR                                 | @    |                   |       |
| Per Diem                          | @    |                   |       | Swabbing Acid                       | @    |                   |       |
| Stripper Rubbers                  | @    |                   |       | Fishing Tools                       | @    |                   |       |
| Pipe Wipers                       | @    |                   |       | Extra Tank                          | @    |                   |       |
| Tong Dies                         | @    |                   |       | Permits                             | @    |                   |       |
| Slip Dies                         | @    |                   |       |                                     |      |                   |       |
| Safety Valve                      | @    |                   |       |                                     |      |                   |       |
| Fishing Tools-Recharge            | @    |                   |       |                                     |      |                   |       |
| Pipe Dope                         | @    |                   |       |                                     |      |                   |       |
| Handling Equipment                | @    |                   |       |                                     |      |                   |       |
| Description                       | Qty  | Rate              | Total | <b>Discount:</b> \$0.00 (0.00%)     |      |                   |       |
| Miscellaneous                     | @    |                   |       | <b>TOTAL BILLABLE AMOUNT</b> \$0.00 |      |                   |       |

Description of Work Start Time 6:00 am Stop Time 5:00 pm

Crew Travel Start Rig let Warm up Hold JSA Meeting Open Well- 0 RURWL RIH w / CBL Tools run CBL from 640' to Surface Get approval from State RIH w/ Per Gun 1 ft 4spf 90 deg Shoot Holes @ 450' POOH RDMOWL Start Pumping get Circulation Quit pumping TIH w/ 20 jts LD ND BOPS & WH put on Collar with valve Hu Circulate Hole RU Cementer Pump 133 sks 15.8# Class G Cement to get Good Cement to tank Unhook Cementers Csg on Vac Top off Csg w/ 4 sks Total Pumped 137 sks 28 brls Slurry Put vavle on Csg SWM RD Pump & Rig Road Rig to Yard for Repairs

| Payroll Section                 |           |              |               |       |  |
|---------------------------------|-----------|--------------|---------------|-------|--|
| Employee                        | Rev Hours | Travel Hours | Non Rev Hours | Total |  |
| Supervisor Kevin Billman        | 0.00      | 0.00         | 0.00          | 0.00  |  |
| Operator Nathan Scott           | 10.50     | 0.50         | 0.00          | 11.00 |  |
| Derrick Armondo Lopez Jr        | 10.50     | 0.50         | 0.00          | 11.00 |  |
| FloorHand Helio Vazquez         | 10.50     | 0.50         | 0.00          | 11.00 |  |
| FloorHand Saul Gutierrez Flores | 10.50     | 0.50         | 0.00          | 11.00 |  |

No Unreported Incidents Per My Signature

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

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

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



56952

Rig # Rig 8

**Cement Ticket**

|   |                                      |
|---|--------------------------------------|
| <b>Customer Name</b><br>Ranger Internal - PDC | <b>Date Of Service:</b><br>2/23/2017 |
|---|--------------------------------------|

|                                    |                             |
|------------------------------------|-----------------------------|
| <b>Location</b><br>Harvester 42-15 | <b>Equipment</b><br>BMTR101 |
|------------------------------------|-----------------------------|

| Billing                 |          |            |            |
|-------------------------|----------|------------|------------|
| Description             | Qty      | Rate       | Total      |
| P and A Charge(Each)    | 1.00 @   | \$2,000.00 | \$2,000.00 |
| Mileage(Miles)          | 40.00 @  | \$4.00     | \$160.00   |
| G Cement(Bags)          | 136.00 @ | \$15.00    | \$2,040.00 |
| 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 \$4,925.00**

|   |
|---|
| <b>Description of Work</b> <b>Start Time</b> 06:00 am <b>Stop Time</b> 12:00 pm |
|---|

1) TIH w/ TBG to Pump Stup & Shoe Plug @ 420' Establish Circulation w/ 1 BBL of Water, Mix and Pump 136 sacks of 15.8 # CGC to Cement Tank, TOOH LD TBG, ND BOP'S, Top off Well w/ Cement to Surface. 2) Total Pump= 136 sacks

| 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      | 6.00     | 0.00        | 0.00         | 0.00  | 6.00 |
| Derrick    Cisneros,Hector   | 6.00     | 0.00        | 0.00         | 0.00  | 6.00 |
| FloorHand    Garcia,Roger    | 6.00     | 0.00        | 0.00         | 0.00  | 6.00 |
| FloorHand    Sefcovic Joseph | 6.00     | 0.00        | 0.00         | 0.00  | 6.00 |

No UnReported Incidents Per My Signature

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

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

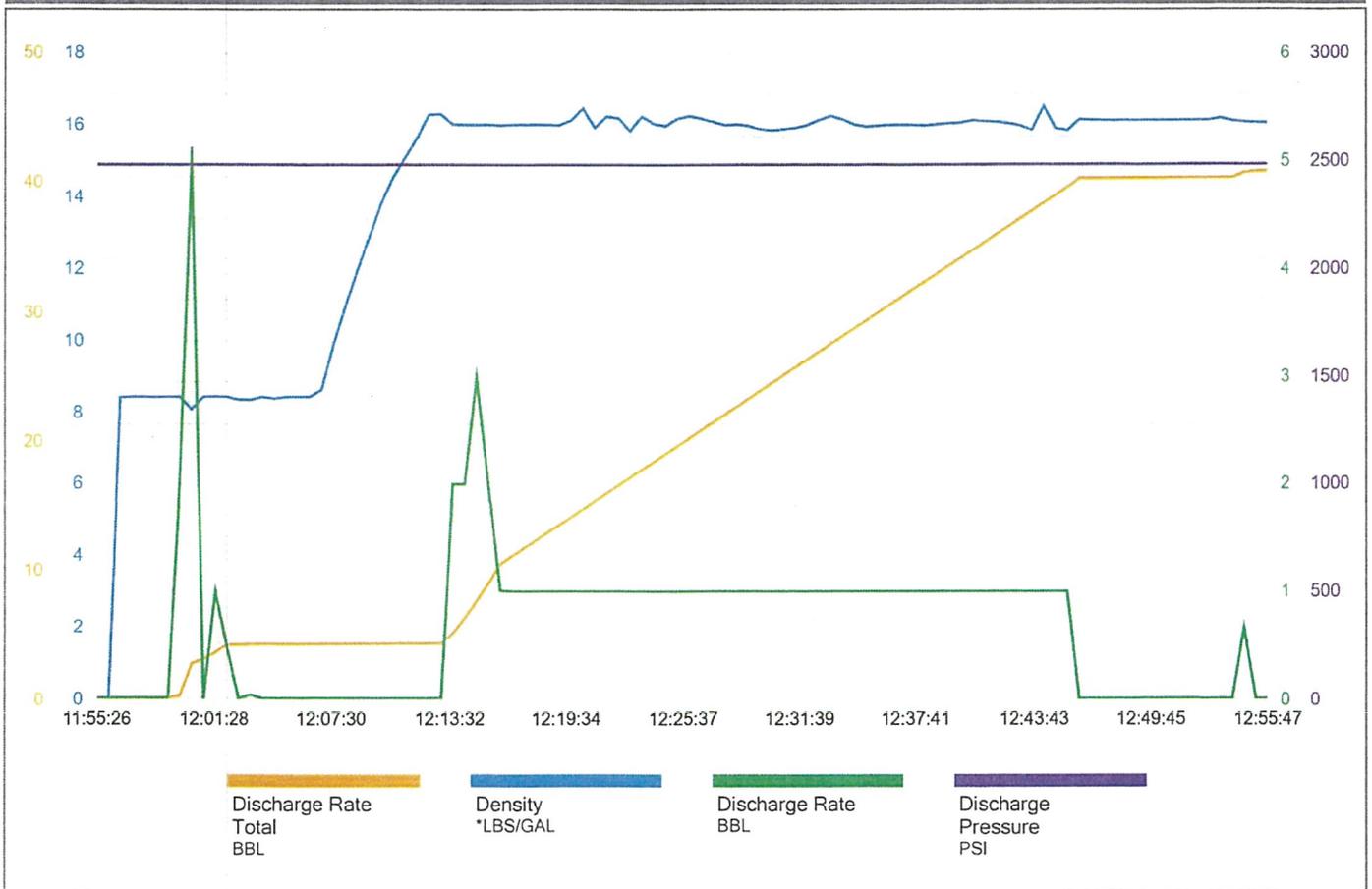
# Data Tracking Report for PDC

Prepared by

## Job Summary

|           |                 |            |                    |
|-----------|-----------------|------------|--------------------|
| Contact   | Chad Sailors    | Date       | February 23,       |
| Email     |                 | Start Time | 11:54:49 AM        |
| Phone     | 970-373-6243    | End Time   | 12:55:58 PM        |
| Lease     | Harvester 42-15 | Notes      | PDC Ryan B. Rig#10 |
| County    | Weld            |            |                    |
| State     | CO              |            |                    |
| Formation |                 |            |                    |

## Harvester 42-15 PDC



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



57542

Rig # Rig 8

**Daily Work Ticket**

|                                    |  |  |  |  |  |
|------------------------------------|--|--|--|--|--|
| <b>Customer Name</b><br>PDC Energy |  | <b>Customer AFE #</b><br>PA000474        |  | <b>Date:</b><br>2/24/2017                        |  |
| <b>Mailing Address</b>             |  | <b>City</b>                              | <b>State</b>                           | <b>Zip</b>                                       | <b>County</b>  |
|                                    |  |  | CO                                     |  | Weld   |
| <b>Field</b>                       |  | <b>Lease</b>                             |  | <b>Well</b>                                      |  |
|                                    |  |  |  | Harvester #42-15                                 |  |
| <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 checked="" type="checkbox"/> |

| Billing                           |        |             |             |                                      |                |
|-----------------------------------|--------|-------------|-------------|--------------------------------------|----------------|
| Description                       | Qty    | Rate        | Total       | Description                          | Qty            |
| Rig and Crew                      | @      |             |             | 2/22/2017 T#30001627 Wireline Ticket | 1.00 @ \$0.00  |
| Extra Labor                       | @      |             |             | 2/22/2017 T#55926                    | 1.00 @ \$0.00  |
| Rig Fuel                          | @      |             |             | 2/23/2017 T#30001628 Wireline Ticket | 1.00 @ \$0.00  |
| Pump Fuel                         | @      |             |             | 2/23/2017 T#56058                    | 1.00 @ \$0.00  |
| Cementing Services                | @      |             |             | 2/23/2017 T#56952 Cement Ticket      | 1.00 @ \$0.00  |
| Extra Cement - Cementing Services | @      |             |             |                                      |                |
| P and A Bidded Cost               | 1.00 @ | \$29,631.98 | \$29,631.98 |                                      |                |
|                                   |        |             |             | <b>Discount:</b>                     | \$0.00 (0.00%) |
|                                   |        |             |             | <b>TOTAL BILLABLE AMOUNT</b>         | \$29,631.98    |

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

2/24/2017: TOC at surface, dig out and cut off casing, weld info plate onto casing, 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 Beon*  
 \_\_\_\_\_  
 Customer/Agent

# RANGER ENERGY SERVICES, LLC

## WIRELINER DIVISION

20661 Niobrara Blvd.  
La Salle, Colorado



Service Date:

|  |  |                             |                        |                           |  |  |
|--|--|-----------------------------|------------------------|---------------------------|--|--|
| <b>Company Name:</b><br>PDC  |  | <b>Company Address:</b>     |                        |                           | <b>Field Ticket Number:</b><br>30001627 In Bid |  |
| <b>Well Name:</b><br>Harvester 42-15   |  | <b>Field:</b><br>WATTENBERG | <b>County:</b><br>WELD | <b>State:</b><br>COLORADO | <b>Rig Name &amp; Number:</b><br>BWS #8        |  |
| <b>SERVICE NOTES:</b><br>JCGR to 7210' / Owen CIBP set 7191' with 2 sx cement / Owen CIBP set @ 6882' with 2 sx cement |  |                             |                        | <b>Date:</b><br>2/22/2017 | <b>Wireline Unit #</b> 222                     |  |
|  |  |                             |                        |                           | <b>Engineer:</b> J. JOHNSON                    |  |
|  |  |                             |                        |                           | <b>Operator:</b> H. KEMPER                     |  |
|  |  |                             |                        |                           | <b>Operator:</b>                               |  |

| RUN | CODE     | DESCRIPTIONS                                   | QTY  | UNIT PRICE | DISCOUNT | AMOUNT |
|-----|----------|--|------|------------|----------|--------|
| 1   | 1000-001 | Set Up Charge Cased Hole Unit                  | 1    |            |          |        |
|     | 3000-001 | Packoff Operation Charge 0#-1000#              | 1    |            |          |        |
|     | 2000-003 | API Type 6BX, 5,000 lb. WP 13-3/8" and smaller | 1    |            |          |        |
| 2   | 8000-009 | Junk Catcher / Gauge Ring Depth Charge         | 7191 |            |          |        |
|     | 8000-010 | Junk Catcher / Gauge Ring Operation Charge     | 1    |            |          |        |
| 3   | 8000-001 | Bridge Plug Depth Charge                       | 7191 |            |          |        |
|     | 8000-002 | Bridge Plug Operation Charge                   | 1    |            |          |        |
|     | 8000-015 | Setting Tool Rental, per tool                  | 1    |            |          |        |
|     | 7000-006 | Dump Bailer Depth Charge                       | 7191 |            |          |        |
|     | 7000-007 | Dump Bailer Operation Charge                   | 1    |            |          |        |
| 4   | 8000-001 | Bridge Plug Depth Charge                       | 6882 |            |          |        |
|     | 8000-002 | Bridge Plug Operation Charge                   | 1    |            |          |        |
|     | 8000-015 | Setting Tool Rental, per tool                  | 1    |            |          |        |
| 5   | 7000-006 | Dump Bailer Depth Charge                       | 6882 |            |          |        |
|     | 7000-007 | Dump Bailer Operation Charge                   | 1    |            |          |        |
| 6   |          |  |      |            |          |        |
| 7   |          |  |      |            |          |        |
| 8   | 8000-014 | Standard Set Power Charge                      | 2    |            |          |        |
|     | 8100-000 | Cast Iron Bridge Plug                          | 2    |            |          |        |

|               |           |          |
|---------------|-----------|----------|
| SUB TOTAL     | \$        | -        |
| Bulk Discount | 67.50000% | \$ -     |
| TAX           | 0.00%     | \$ -     |
| <b>TOTAL</b>  | <b>\$</b> | <b>-</b> |

|                            |                               |   |
|----------------------------|-------------------------------|---|
| <b>Customer Signature:</b> | <b>Customer Name Printed:</b> | <b>Ranger Energy Services Representative Signature:</b> |
|----------------------------|-------------------------------|---|

The above estimated charges and data shown are subject to change by Ranger Energy Services, LLC. Payment terms are net 30 Days.

# RANGER ENERGY SERVICES, LLC

## WIRESLINE DIVISION

20661 Niobrara Blvd.  
La Salle, Colorado



Service Date:

|  |  |                             |                        |                           |  |  |
|--|--|-----------------------------|------------------------|---------------------------|--|--|
| <b>Company Name:</b><br>PDC  |  | <b>Company Address:</b>     |                        |                           | <b>Field Ticket Number:</b><br>30001628 In Bid |  |
| <b>Well Name:</b><br>Harvester 42-15   |  | <b>Field:</b><br>WATTENBERG | <b>County:</b><br>WELD | <b>State:</b><br>COLORADO | <b>Rig Name &amp; Number:</b><br>BWS #8        |  |
| <b>SERVICE NOTES:</b><br>CBL 640' to surface, Perforate 1' 4 spf 90 deg @ 450' |  |                             |                        | <b>Date:</b><br>2/23/2017 | <b>Wireline Unit # 222</b>                     |  |
|  |  |                             |                        |                           | <b>Engineer:</b> J. JOHNSON                    |  |
|  |  |                             |                        |                           | <b>Operator:</b> H. KEMPER                     |  |
|  |  |                             |                        |                           | <b>Operator:</b>                               |  |

| RUN | CODE     | DESCRIPTIONS                                   | QTY  | UNIT PRICE | DISCOUNT | AMOUNT |
|-----|----------|--|------|------------|----------|--------|
| 1   | 1000-001 | Set Up Charge Cased Hole Unit                  | 1    |            |          |        |
|     | 3000-001 | Packoff Operation Charge0#-1000#               | 1    |            |          |        |
|     | 2000-003 | API Type 6BX, 5,000 lb. WP 13-3/8" and smaller | 1    |            |          |        |
| 2   | 4000-017 | Cement Bond Log Depth Charge                   | 1000 |            |          |        |
|     | 4000-018 | Cement Bond Log Operation Charge               | 1000 |            |          |        |
|     | 4000-009 | Simultaneous Gamma Ray Log Depth Charge        | 1000 |            |          |        |
| 3   | 4000-010 | Simultaneous Gamma Ray Log Operation Charge    | 1000 |            |          |        |
|     | 4000-013 | Simultaneous CCL Log Depth Charge              | 1000 |            |          |        |
|     | 4000-014 | Simultaneous CCL Log Operation Charge          | 1000 |            |          |        |
| 4   | 6200-000 | Hollow Carrier Depth Charge (Expendable)       | 1000 |            |          |        |
|     | 6400-000 | Scalloped Gun Carriers, per shot               | 40   |            |          |        |
| 5   |          |  |      |            |          |        |
| 6   |          |  |      |            |          |        |
| 7   |          |  |      |            |          |        |
| 8   |          |  |      |            |          |        |

|               |            |          |
|---------------|------------|----------|
| SUB TOTAL     | \$         | -        |
| Bulk Discount | 53.000000% | \$ -     |
| TAX           | 0.00%      | \$ -     |
| <b>TOTAL</b>  | <b>\$</b>  | <b>-</b> |

|                            |                               |   |
|----------------------------|-------------------------------|---|
| <b>Customer Signature:</b> | <b>Customer Name Printed:</b> | <b>Ranger Energy Services Representative Signature:</b> |
|----------------------------|-------------------------------|---|

The above estimated charges and data shown are subject to change by Ranger Energy Services, LLC. Payment terms are net 30 Days.



Field Ticket #  
18583

NO 18583

Date  
2/21/2017

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

Sater Tools and Services LLC, 2424 6th Ave, Greeley Co 80631

| NO.                          | RENTALS/SALES   | QTY | PRICE    | DISC | TOTAL      |
|------------------------------|---|-----|----------|------|------------|
| 1                            | Rental of 9486 releasing spear  | 1   | 675.00   | 35%  | \$438.75   |
| 2                            | Rental of 3.947 9486 spear gerapple   | 1   | 1,950.00 | 50%  | 975.00     |
| 3                            | Rental of 2-3/8 reg pin x 2-3/8 IF box, 2-3/8 IF spear extension and lift sub | 3   | 135.00   | 35%  | 263.25     |
| 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     |   |     |          |      | \$1,677.00 |
| <b>SERVICE MANS TIME</b>     |   |     |          |      |            |
|                              | Service mans time   | 1   | \$850.00 |      | \$850.00   |
|                              | Inspection charges  | 9   | 30.00    |      | 270.00     |
| Subtotal Non-Taxable Charges |   |     |          |      | \$1,120.00 |
| <b>MILEAGE</b>               |   |     |          |      |            |
|                              | Mileage   | 35  | \$2.95   |      | \$103.25   |
|                              |   |     |          |      | 0.00       |
|                              |   |     |          |      | 0.00       |
|                              |   |     |          |      | 0.00       |
| Subtotal Non-Taxable Charges |   |     |          |      | \$103.25   |
| Terms: Net 30 Days           |   |     |          |      |            |
| Total Service & Material:    |   |     |          |      | \$2,900.25 |
| Tax:                         |   |     |          |      | \$48.63    |
| TOTAL CHARGES:               |   |     |          |      | \$2,948.88 |

Authorized Agent: \_\_\_\_\_

Date: \_\_\_\_\_