



Daily Work Ticket

Report #

Customer Name PDC Energy		Customer AFE # PA-000-474		Date: 2/22/2017
Mailing Address	City	State CO	Zip	County weld
Field	Lease	Well Harvester 42-15		Order #
Work Description	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 Hr/Day/Ea	Total	Workover Equipment	Qty.	Rate 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 Hr/Day/Ea	Total	Swabbing Equipment	Qty.	Rate 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	Discount: \$0.00 (0.00%)			
Miscellaneous	@			TOTAL BILLABLE AMOUNT \$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 Tarp 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



56058

Rig # Rig 8

Daily Work Ticket

Report #

Customer Name PDC Energy		Customer AFE # PA-000-474		Date: 2/23/2017
Mailing Address	City	State CO	Zip	County weld
Field	Lease	Well Harvester 42-15		Order #
Work Description	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 Hr/Day/Ea	Total	Workover Equipment	Qty.	Rate 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 Hr/Day/Ea	Total	Swabbing Equipment	Qty.	Rate 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				
Miscellaneous	@						

Discount: \$0.00 (0.00%)

TOTAL BILLABLE AMOUNT \$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 SWI 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

Customer Name	Date Of Service:
Ranger Internal - PDC	2/23/2017

Location	Equipment
Harvester 42-15	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

Description of Work	Start Time 06:00 am	Stop Time 12:00 pm
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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
Operator	Alva, Sergio	6.00	0.00	0.00	6.00
Derrick	Cisneros, Hector	6.00	0.00	0.00	6.00
FloorHand	Garcia, Roger	6.00	0.00	0.00	6.00
FloorHand	Sefcovic Joseph	6.00	0.00	0.00	6.00

No UnReported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent:

Data Tracking Report for PDC

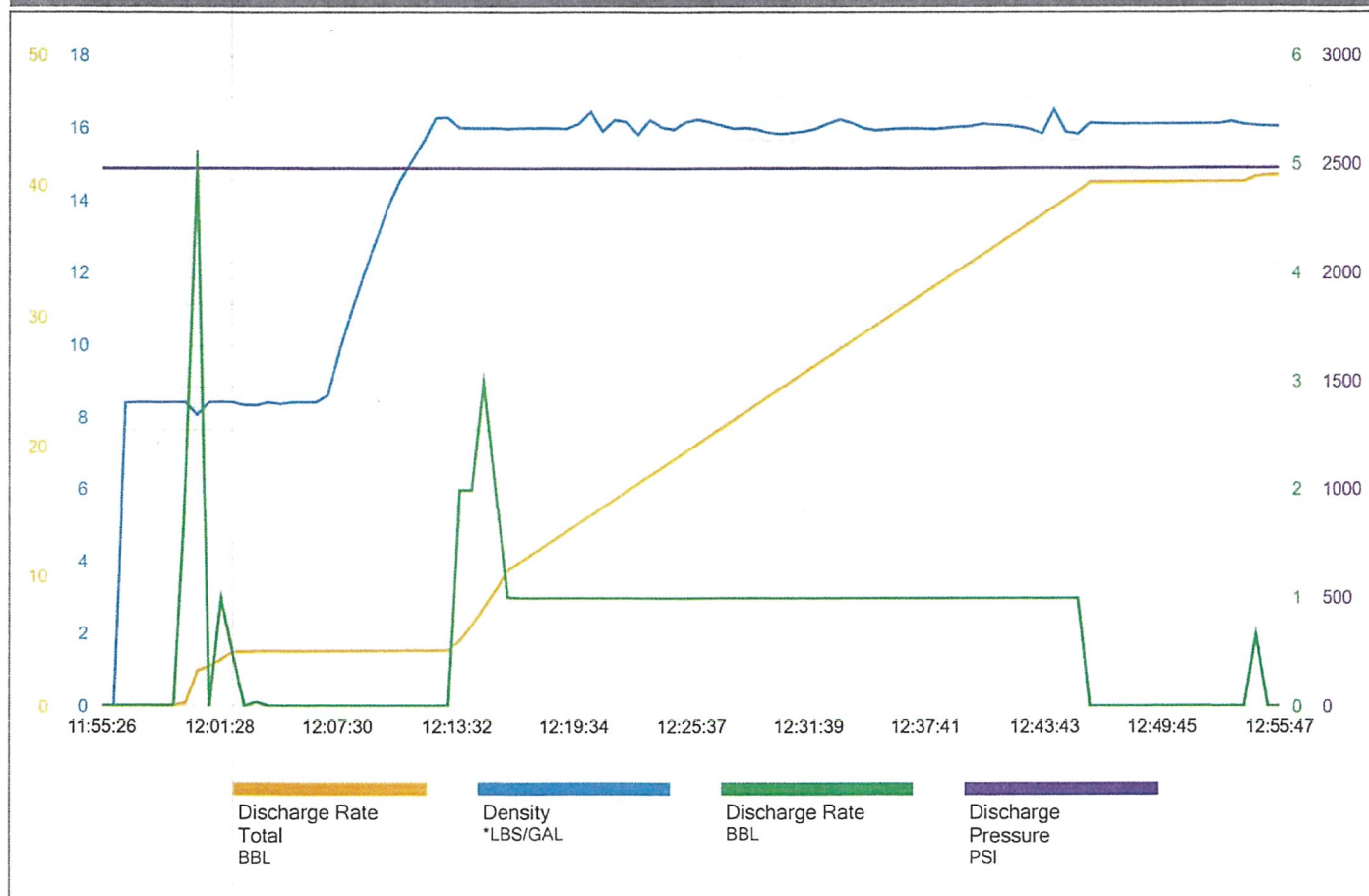
Prepared
by

Job Summary

Contact Chad Sailors
Email
Phone 970-373-6243
Lease Harvester 42-15
County Weld
State CO
Formation

Date February 23,
Start Time 11:54:49 AM
End Time 12:55:58 PM
Notes PDC Ryan B. Rig#10

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

Customer Name		Customer AFE #		Date:				
PDC Energy		PA000474		2/24/2017				
Mailing Address	City	State	Zip	County				
		CO		Weld				
Field	Lease	Well		Order #				
		Harvester #42-15						
Work Description	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 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 Billed Cost	1.00 @	\$29,631.98	\$29,631.98

Description	Qty	Rate	Total
2/22/2017 T#30001627 Wireline Ticket	1.00 @	\$0.00	\$0.00
2/22/2017 T#55926	1.00 @	\$0.00	\$0.00
2/23/2017 T#30001628 Wireline Ticket	1.00 @	\$0.00	\$0.00
2/23/2017 T#56058	1.00 @	\$0.00	\$0.00
2/23/2017 T#56952 Cement Ticket	1.00 @	\$0.00	\$0.00

Discount: \$0.00 (0.00%)

TOTAL BILLABLE AMOUNT \$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

WIRES LINE DIVISION

20661 Niobrara Blvd.

La Salle, Colorado



Service Date:

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

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%	\$
TOTAL	\$	-

Customer Signature:	Customer Name Printed:	Ranger Energy Services Representative Signature:
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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

WIRELINING DIVISION

20661 Niobrara Blvd.

La Salle, Colorado



Service Date:

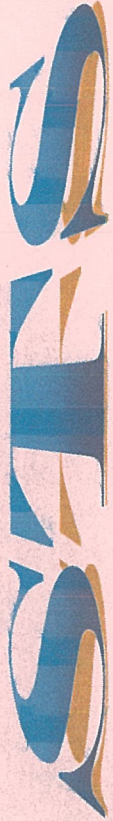
Company Name: PDC		Company Address:		Field Ticket Number: 30001628 In Bid
Well Name: Harvester 42-15	Field: WATTENBERG	County: WELD	State: COLORADO	Rig Name & Number: BWS #8
SERVICE NOTES: CBL 640' to surface, Perforate 1' 4 spf 90 deg @ 450'			Date: 2/23/2017	Wireline Unit # 222 Engineer: J. JOHNSON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

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%	\$
TOTAL	\$	-

Customer Signature:	Customer Name Printed:	Ranger Energy Services Representative Signature:
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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

Date

2/21/2017

NO 18583

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

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

Bill To Customer:			PO#	Lease Name:		Wells Ranch		Well #:	24-15
Address:			3801 Carson Ave		County:	Weld	CO	Invoice Ref. #:	
City:			Evans		Job Type:		OCSG #:		
State:			CO	Zip:	80620	Casing Sz & Wt:		4-1/2 10.5#	
Ordered By:			Ryan Beam	Service Man:		Israel Villa			
NO.	RENTALS/SALES			QTY	PRICE	DSC	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		
SERVICE MANS TIME									
Service mans time				1	\$850.00	\$850.00			
						0.00			
Inspection charges				9	30.00	270.00			
				Subtotal Non-Taxable Charges			\$1,120.00		
MILEAGE									
Mileage				35	\$2.95	\$103.25			
						0.00			
						0.00			
				Subtotal Non-Taxable Charges			\$103.25		

Authorized Agent: \$

Date: