



Daily Work Ticket

Report #

Customer Name Noble Energy		Customer AFE #		Date: 2/23/2017
Mailing Address	City	State CO	Zip	County WELD
Field	Lease	Well BASHOR STATE USX AA16-10		Order #
Work Description	Workover <input checked="" 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	Rate
Riq & Crew			
Extra Labor			
Riq Fuel			
Pump Fuel			
Cementing Services			
Extra Cement - Cementing Services			
P & A Bidded Cost			
ReCharge Items			
Crew Travel			
Tool Pusher			
Per Diem			
Stripper Rubbers			
Pipe Wipers			
Tong Dies			
Slip Dies			
Safety Valve			
Fishing Tools-Recharge			
Pipe Dope			
Handling Equipment			
Description			
Miscellaneous			

Description of Work Start Time 06:00 AM Stop Time 09:00 AM

crew travel to loc hold safety meeting, check pressure 0, tag loc 11' in, cap off well, rack out pump and tank, rig down move off. clean up loc.

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Tool Pusher ESPINO, JUAN	0.00	0.00	0.00	0.00	
Operator Anderson, Scott	2.50	0.50	0.00	3.00	
Derrick Tzun, Balvino	2.50	0.50	0.00	3.00	
FloorHand Munoz, Alfredo	2.50	0.50	0.00	3.00	
FloorHand Navarro, Raul	2.50	0.50	0.00	3.00	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Bashor St. AA16-10 Well Name & No.	
205027 Project/AFE No.	
970-10 Task	0050 Acct Code
Carl Swift Work Ordered By	
Feb 24, 2017 APPROVED	
<i>Carl M Swift</i>	
Carl Swift First Approver Erich Ziegler	

Customer/Agent



Report #

Customer Name Noble Energy		Customer AFE #		Date: 2/22/2017
Mailing Address	City	State CO	Zip	County WELD
Field	Lease	Well BASHOR STATE USX AA16-10		Order #
Work Description	Workover <input type="checkbox"/>	Rod <input type="checkbox"/>	Rod & Tubing <input type="checkbox"/>	Re-entry <input type="checkbox"/>
	<input type="checkbox"/>	Tubing <input type="checkbox"/>	Completion <input type="checkbox"/>	P & A <input type="checkbox"/>

Description	Qty.	Rate Hr/Day/Ea	Total	Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
Rig & Crew							
Extra Labor							
Rig Fuel							
Pump Fuel							
Cementing Services							
Extra Cement - Cementing Services							
P & A Bidded Cost							
ReCharge Items							
Crew Travel							
Tool Pusher							
Per Diem							
Stripper Rubbers							
Pipe Wipers							
Tong Dies							
Slip Dies							
Safety Valve							
Fishing Tools-Recharge							
Pipe Dope							
Handling Equipment							
Description							
Miscellaneous							
Miscellaneous							

Daily Work Ticket

Description of Work Start Time 06:00 AM	Stop Time 07:30 PM
---	--------------------

crew travel to loc. hold safety meeting, check pressures 0/0, p.u. circ. and th. w/49 jts. set circ @1501' broke circ. r/u cementers, hold safety meeting, pressure test cmt. equip @2k. test good, pumped 131 sxs of cmt. r/d cementers, l.d. 21 jts reverse circ. to flush tbg. tooh. 28 jts. r/u w.l. p.u. and rth. w/cutter cut csng. @804' pooh. r/d w.l. n/d bop. circulated well pump down csng up surface total of 120 bbls. p.u. speer and un-land csng. @20k. set csng on slips, l.d. speer, change equip. over to 4 1/2 tbg. strip on surface equip. n/u bop. r/u rig floor, r/u csng tongs, r/u lay down line, pooh, and l/d 19 jts of 4 1/2 csng. change equip. over to 2 3/8 pipe, r/d csng. tongs, r/u 2 3/8 tbg. tongs, r/d lay down line, th. 28 jts. 2 3/8 pipe, r/u cementers, pump 330 sxs. of cmt. up to surface, r/u cementers, l.d. 28 jts. n/d bop, n/d surface head, top off well w/cmt., cap well and shut in, wash off equip. drain out pump and lines, clean up loc. sd. crew travel.

Payroll Section							
Employee			Rev Hours	Travel Hours	Non Rev Hours	Total	
Tool Pusher	ESPINO, JUAN		0.00	0.00	0.00	0.00	
Operator	Anderson, Scott	Bashor St. AA16-10	12.50	1.00	0.00	13.50	
Derrick	Tzun, Balvino	205027	12.50	1.00	0.00	13.50	
FloorHand	Munoz, Alfredo	970-10 Task 0050 Acct Code	12.50	1.00	0.00	13.50	
FloorHand	Navarro, Raul	Carl Swift Work Ordered By	12.50	1.00	0.00	13.50	

No Unreported Incidents Per My Signature

Feb 24, 2017
APPROVED

Carl M. Swift

Ranger Tool Pusher

Customer/Agent

Carl Swift First Approver: Erich Zwagastra



55535

Rig # Rig 34

Daily Work Ticket

Report #

Customer Name Noble Energy		Customer AFE #		Date: 2/21/2017
Mailing Address	City	State CO	Zip	County WELD
Field	Lease	Well BASHOR SATATE USX AA16-10		Order #
Work Description	Workover <input checked="" 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
Riq & Crew							
Extra Labor							
Riq Fuel							
Pump Fuel							
Cementing Services							
Extra Cement - Cementing Services							
P & A Bidded Cost							
ReCharge Items							
Crew Travel							
Tool Pusher							
Per Diem							
Stripper Rubbers							
Pipe Wipers							
Tong Dies							
Slip Dies							
Safety Valve							
Fishing Tools-Recharge							
Pipe Dope							
Handling Equipment							
Description							
Miscellaneous							

Description of Work Start Time 06:00 AM Stop Time 05:00 PM

crew travel to loc. hold safety meeting, check pressures 0, cng. 0 surface csng 0, p.u. 2 jts break circ. r/u cementers, hold safety meeting, pressure test cmt. line to 3k. pump 25 sxs. of cmt. r/d cementers, l.d. 34 jts. tooh. 48 jts. stand by wait on wire line, r/u w.l. p.u. and r/h. w/perf. gun shot holes @1600' pooh. r/d w.l. broke circ. down csng up surface, pumped total of 26 bbls. shut in well, drain out pump and lines, check fluids on gear box, chain case on rig, greased all drive lines, sd. crew travel.

Payroll Section

Employee	Rev Hours	Travel Hours	Non Rev Hours	Total
Tool Pusher ESPINO, JUAN	0.00	0.00	0.00	0.00
Operator Anderson, Scott	9.00	1.00	1.00	11.00
Derrick Tzun, Balvino	9.00	1.00	1.00	11.00
FloorHand Munoz, Alfredo	9.00	1.00	1.00	11.00
FloorHand Navarro, Raul	9.00	1.00	1.00	11.00

No Unreported Incidents Per My
Signature

Ranger Tool Pusher

Customer/Agent



55453

Rig # Rig 34

Daily Work Ticket

Report #

Customer Name Noble Energy		Customer AFE #		Date: 2/17/2017
Mailing Address	City	State CO	Zip	County WELD
Field	Lease	Well BASHOR STATE USX 16-10		Order #
Work Description	Workover <input checked="" 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							
Extra Labor							
Rig Fuel							
Pump Fuel							
Cementing Services							
Extra Cement - Cementing Services							
P & A Bidded Cost							
ReCharge Items							
Crew Travel							
Tool Pusher							
Per Diem							
Stripper Rubbers							
Pipe Wipers							
Tong Dies							
Slip Dies							
Safety Valve							
Fishing Tools-Recharge							
Pipe Dope							
Handling Equipment							
Description							
Miscellaneous							

Description of Work Start Time 06:00 AM Stop Time 06:00 PM

crew travel to loc. hold safety meeting, check pressure 630/560 surface csng 0, blow down well, pump down csng up tbg. break circulation, rolled hole clean, w/total of 130 bbls. r/d xmas tree, n/u bop. tooh. 84 jts. l/d 135 jts. pulled out of hole 219 total jts. r/u w.l. p.u. and rih. w/ c/bp. set c/bp @6426' pooh. load well w/ 38 bbls. pressure test csng. to 1000 psi. test failed, bled off pressure, pump down csng. pressure up to 1000 psi. test good, p.u. and rih dump bail 2 sxs. cmt. pooh. r/d w.l. th. w/ 84 jts. @2570' break circ. l.d. 4 jts. si. drain out pump and lines, lock in bop. clean up loc. sd. crew travel.

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Tool Pusher ESPINO, JUAN	0.00	0.00	0.00	0.00	
Operator Anderson, Scott	11.00	1.00	0.00	12.00	
Derrick Tzun, Balvino	11.00	1.00	0.00	12.00	
FloorHand Munoz, Alfredo	11.00	1.00	0.00	12.00	
FloorHand Navarro, Raul	11.00	1.00	0.00	12.00	

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)



55406

Rig # Rig 34

Daily Work Ticket

Report #

Customer Name Noble Energy		Customer AFE #		Date: 2/16/2017
Mailing Address	City	State CO	Zip	County WELD
Field	Lease	Well BASHOR STATE USX AA16-10		Order #
Work Description	Workover <input checked="" 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
Riq & Crew							
Extra Labor							
Riq Fuel							
Pump Fuel							
Cementing Services							
Extra Cement - Cementing Services							
P & A Bidded Cost							
ReCharge Items							
Crew Travel							
Tool Pusher							
Per Diem							
Stripper Rubbers							
Pipe Wipers							
Tong Dies							
Slip Dies							
Safety Valve							
Fishing Tools-Recharge							
Pipe Dope							
Handling Equipment							
Description							
Miscellaneous							
Description of Work Start Time 02:00 PM Stop Time 06:00 PM move rig and equip. to loc. hold safety meeting, check pressures, 630/560 surface csng. 0, spot in equip. rig up, r/u pump and tank, shut down crew travel.							

Payroll Section					
	Employee	Rev Hours	Travel Hours	Non Rev Hours	Total
Tool Pusher	ESPINO, JUAN	0.00	0.00	0.00	0.00
Operator	Anderson, Scott	3.50	0.50	0.00	4.00
Derrick	Tzun, Balvino	3.50	0.50	0.00	4.00
FloorHand	Navarro, Raul	3.50	0.50	0.00	4.00
FloorHand	Vizcaino, Hector	3.50	0.50	0.00	4.00

No Unreported Incidents Per My
Signature

Ranger Tool Pusher

Customer/Agent