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

RANGER ENERGY SERVICES

58339

Rig # Rig 23

Report #

Daily Work Ticket

Customer Name	Customer AFE #	Date:
PDC Energy		3/20/2017

Mailing Address	City	State	Zip	County
		CO		Weld

Field	Lease	Well	Order #
		Mcewain 3	

Work Description

Workover	✓	Rod		Rod & Tubing		Re-entry	
Swabbing		Tubing		Completion		P & A	

Description	Qty.	Rate Hr/Day/Ea	Total
Rig & Crew	11.50 @		
Extra Labor	12.50 @		
Rig Fuel	@		
Pump Fuel	@		
Cementing Services	@		
Extra Cement - Cementing Services	@		
P & A Bidded Cost	@		

ReCharge Items	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	1.00 @		
Tool Pusher	@		
Per Diem	@		
Stripper Rubbers	@		
Pipe Wipers	1.00 @		
Tong Dies	@		
Slip Dies	@		
Safety Valve	@		
Fishing Tools-Recharge	@		
Pipe Dope	1.00 @		
Handling Equipment	@		

Description	Qty	Rate	Total
Miscellaneous	@		

Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
BOP	1.00 @		
Pump	1.00 @		
Tank	1.00 @		
Base Beam	1.00 @		
Pipe Handler	@		
Loader	@		
Pipe Racks	@		
Power Swivel	@		
JU/Washington H	@		
Rod/TBG Tongs	@		
Adapter Flange	1.00 @		
Catwalk	@		

Swabbing Equipment	Qty.	Rate Hr/Day/Ea	Total
Swab Cups - Size	@		
OSR	@		
Swabbing Acid	@		
Fishing Tools	@		
Extra Tank	@		
Permits	@		

Description of Work **Start Time** 6:00 am **Stop Time** 6:30 pm

6:00 am to 6:30 am Crew travel to location.
JSA Safety meeting check pressure 80/40 open to tank and trip out to derreck with 250 jts and trip in with R/B/P R/H S/N and trip in with 261 jts and set at @ 8377.87' 10' out on 261set laydown 4 jts roll the hole clean and testing at 2000 psi testing good laydown 25 more jts put sand and pull 232 jts to derreck and trip in with 2 nd plug with 232 jts 15' out at @ 7475' set laydown 1 jts roll the hole clean and testing at 2000 testing good laydown 4 jts put sand and laydown 5 more jts and landed with 222 jts at @ 7155.15 and 28 good jts and 12 bad jts close BOP lock and shut down. 6:00 pm to 6:30 pm Crew travel to town.

Payroll Section

	Employee	Rev Hours	Travel Hours	Non Rev Hours	Total
Supervisor	Quezada, Julian	0.00	0.00	0.00	0.00
Operator	Villanueva, Abraham	11.50	1.00	0.00	12.50
Derrick	Casas, Jesus	11.50	1.00	0.00	12.50
FloorHand	Vasquez Juan	11.50	1.00	0.00	12.50
FloorHand	Cortez Rene	11.50	1.00	0.00	12.50

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent

Field Ticket #

18801 № 18801

Date 3/20/2017

Sater Tools and Services LLC, 2424 6th Ave, Greeley Co 80631 Office 970-356-4644 Fax 970-356-0185

Bill To Customer:	P D C	**PO#**	**Lease Name:**	McElwain	**Well #:** 3
Address:	3801 Carson Ave		**County:** Weld	**St:** CO	**Invoice Ref. #:**
City:	Evans	**Field:**	**Job Type:**		**OCSG #:**
State: CO	**Zip:** 80620	**Legal Description:**	**Casing Sz & Wt:**	4-1/2 11.6#	
Ordered By:	Eduardo Chavez	7+Quebec	**Service Man:**		Shane Walter

NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL
1	Rental of 4-/2 casing scraper	1			
2	Rental of 2-3/8 reg box x 2-3/8 8rd box	1			
3	Rental of 3-7/8 blade bit	1			
4					
5	Rental of 4-1/2 TS retrievable bridge plug set with 261jts @ 8377.38 10' out	1			
6	Minimum 1st to 5 day rental on plug	1			
7	Rental of 4-1/2 TS retrievable bridge plug set with 232jts @ 7450.04 15' out	1			
8	Minimum 1st to 5 day rental on plug	1			
9					
10					
11					
12					
13					
14	Sale of 20/40 silica sand	4			
	Subtotal Taxable Charges				
	SERVICE MANS TIME				
	Service mans time	1			
	Subtotal Non-Taxable Charges				
	MILEAGE				
	Mileage	35			
	Mileage	35			
	Subtotal Non-Taxable Charges				

Terms: Net 30 Days

Total Service & Material: $

Tax:

TOTAL CHARGES:

Authorized Agent: Eduardo Chavez

Date: 3-21-17