

# RANGER ENERGY SERVICES, LLC

## WIRELINE DIVISION

3333 Center Dr  
Milliken, Co



Service Date:

<b>Company Name:</b> PDC		<b>Company Address:</b>		<b>Field Ticket Number:</b> 30001791
<b>Well Name:</b> BAUER 12-4	<b>Field:</b> WATTENBERG	<b>County:</b> WELD	<b>State:</b> COLORADO	<b>Rig Name &amp; Number:</b> RANGER RIG #3
<b>SERVICE NOTES:</b> STS CIBP set 6480' with 2 sx cement			<b>Date:</b> 12/7/2017	<b>Wireline Unit #</b> 222 <b>Engineer:</b> J. JOHNSON <b>Operator:</b> T. VAN NEST

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						
3	8000-001	Bridge Plug Depth Charge	6480			
	8000-002	Bridge Plug Operation Charge	1			
	8000-015	Setting Tool Rental, per tool	1			
	7000-006	Dump Bailer Depth Charge	6480			
	7000-007	Dump Bailer Operation Charge	1			
4						
5						
6						
7						
8	8000-014	Standard Set Power Charge	1			

SUB TOTAL \$  
Bulk Discount \$  
TAX \$  
TOTAL \$

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

20612

Date \_\_\_\_\_

No 20612

12/7/2017

Fax: 970.284.6682

Office: 970.301.2028

Walter Corporation, LLC 33250 CR 53 Gill, CO 80624

Bill To Customer:			P D C	PO#	Lease Name:			Bauer	Well #	12-4
Address:			3801 Carson Ave		County:	Weld	St:	CO	Invoice \	
City:	State:	Zip:	Evans 80620	Field:					OCSG #:	
Ordered By:	CO		Ryan Beam	Legal Description:	Casing Sz & Wt:	Service Man				
NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL					
1	Sale of 4-1/2 D & H CIBP	1			0.00					
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					0.00					
<b>SERVICE MANS TIME</b>										
Subtotal Non-Taxable Charges										
<b>MILEAGE</b>										
Subtotal Non-Taxable Charges										
Terms: Net 30 Days					Total Service & Material:					
					Tax:					
					<b>TOTAL CHARGES:</b>					

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

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