



283286

Cement Ticket

Rig # R5030

<b>Customer Name</b> Extraction Oil & Gas Inc	<b>Date Of Service:</b> 3/30/2020
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<b>Location</b> Hobart Pouder River Oil #1	<b>Equipment</b> C1002
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Billing			
Description	Qty	Rate	Total
P and A Charge(Each)	1.00 @		
Mileage(Miles)	@		
G Cement (Bags)	175.00 @		
Data Acquisition (Each)	@		
Iron Inspection (Each)	@		
Sugar(Lbs)	@		
Water Delivery (Barrels)	80.00 @		
<b>Description</b>	<b>Qty</b>		
Miscellaneous	4.00 @		
		Water Truck	
		Disco	
<b>TOTAL BILLABLE</b>			

<b>Description Of Work</b>	<b>Start Time</b> 06:00 am	<b>Stop Time</b> 04:00 pm
<p>Company Man Jay Pape Drove to location signed jsa spot in and rigged up equipment had safety meeting with rig crew(EOT@110' 2 7/8 6.5 13" 3/8 hole ) pressure tested to 1000psi established circulation with 2bbls of fresh water mixed and pumped 30bbls=146sx G Neat Cement 15.8 W/2%CC to surface rig crew layed down tubing, hooked up on backside and kept pumping additional 6bbls of slurry. slurry kept dropping. stopped pumping washed equipment and rigged down.</p>		

Payroll Section						
Employee	Emp #	Rev Hrs.	Travel Hrs.	Non Rev Hrs.	Total	
Supervisor	Jaime, Gustavo	HGR010484	0.00	0.00	0.00	0.00
Operator	Garcia, Roger	HGR010713	10.00	0.00	0.00	10.00
Derrick	Garcia, Martin	HGR010900	10.00	0.00	0.00	10.00
FloorHand	Banuelos Serrano, Cristian	HGR012404	10.00	0.00	0.00	10.00
FloorHand	Lopez, Alfonzo	HGR012245	10.00	0.00	0.00	10.00
FloorHand	Guijarro, Ramon Jaime	HGR012621	10.00	0.00	0.00	10.00
FloorHand	Cisneros, Hector	HGR010397	10.00	0.00	0.00	10.00

No Unreported Incidents Per  
My Signature

Ranger Tool Pusher

Customer/Agent:

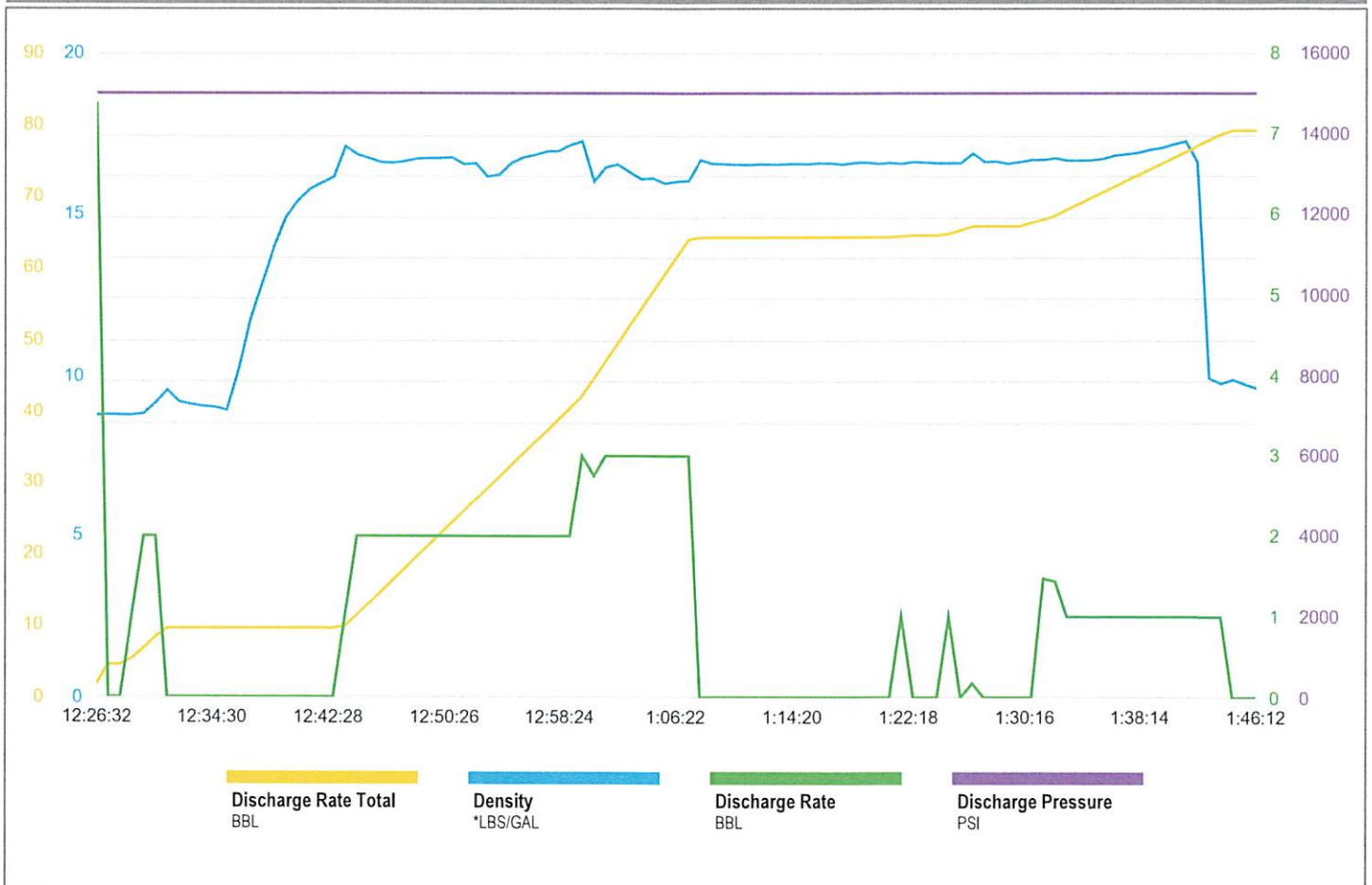
**Data Tracking Report** for Extraction

Prepared by

**Job Summary**

Contact	
Email	
Phone	
Lease	<b>Hobart Poudet River Oil #1</b>
County	<b>Weld</b>
State	<b>Co</b>
Formation	

Date	<b>March 30, 2020</b>
Start Time	<b>12:25:44 PM</b>
End Time	<b>1:46:54 PM</b>
Notes	Hobart Poudet River oil #1 Extraction Company Man Jay Ranger Rig 5030

**Hobart Poudet River Oil #1 Extraction**

**Ranger Energy Services, LLC.**

800 Gessner  
Suite 1000  
Houston, TX 77024

# INVOICE

Page 1 of 1

**Sell  
To**

Extraction Oil & Gas Inc  
Attn: Accounts Payable  
370 17th Street, Suite 5300  
Denver, CO 80202

Invoice No.	I-106353
Office Phone No.	713-935-8900
Document Date	April 21, 2020
Attention To	
User	

Username	API	Routing Code	CC/RFS/PID/SO/WBS
Kim Parr			940-05
Field / Well Code	AFE Number	Payment Terms	Bill-to Customer No.
/ HOBART POWDER RIVER OIL #	2000058	Net 30 Days	C-EXT1000

Ticket Date	Ticket No.	Description	Qty.	U/M	Unit Price	Total Price
3/31/2020	283537	G Cement(Bags)	59	Each		
3/31/2020	283537	Water Delivery(Barrels)	80	Each		
3/31/2020	283537	P and A Charge(Each)	1	Each		
3/31/2020	283537	Water Truck	4	Each		

**Remittance Advice**

Account Name: Ranger Energy Services, LLC.  
Deposit Address: P.O. Box 207218  
Dallas, TX 75320-7218

**Total USD Excl. T**

Applied T  
Payment Discount on T

**Total USD Incl. T**

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



283537

Cement Ticket

Rig # R5030

<b>Customer Name</b> Extraction Oil & Gas Inc	<b>Date Of Service:</b> 03/31/2020
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<b>Location</b> Hobart Poudre River Oil #1	<b>Equipment</b> C1002
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Billing			
Description	Qty	Rate	Total
P and A Charge(Each)	1.00 @		
Mileage(Miles)	@		
G Cement (Bags)	59.00 @		
Data Acquisition (Each)	@		
Iron Inspection (Each)	@		
Sugar(Lbs)	@		
Water Delivery (Barrels)	80.00 @		
<b>Description Qty</b>			
Miscellaneous	4.00 @		
		Water Truck	
		Discou	
<b>TOTAL BILLABLE</b>			

<b>Description Of Work</b>	Start Time 06:00 am	Stop Time 12:00 pm
<p>Company Man Jay Pape Drove to location signed jsa spot in and rigged up equipment had safety meeting with rig crew (EOT@48' 2 7/8 6.5 13 3/8 hole ) Pressure tested to 1000psi mixed and pumped 39sx=8bbbls of G Neat Cement 15.8 W/2%CC to surface pumped additional 3bbbls=15sx rig crew layed down tubing, hooked up valve to back side and pumped 1bbl=5 sx to top off, well was holding washed equipment and rigged down</p>		

Payroll Section						
Employee	Emp #	Rev Hrs.	Travel Hrs.	Non Rev Hrs.	Total	
Supervisor	Jaime, Gustavo	HGR010484	0.00		0.00	0.00
Operator	Garcia, Roger	HGR010713	6.00		0.00	6.00
Derrick	Lopez, Alfonso	HGR012245	6.00		0.00	6.00
FloorHand	Guijarro, Ramon Jaime	HGR012621	6.00		0.00	6.00
FloorHand	Cisneros, Hector	HGR010397	6.00		0.00	6.00
FloorHand	Banuelos Serrano, Cristian	HGR012404	6.00		0.00	6.00

No Unreported Incidents Per  
My Signature

Ranger Tool Pusher

Customer/Agent: