

Ranger Energy Services, LLC
10350 Richmond Ave Suite 550
Houston, TX 77042
Phone: (713) 935-8900
Fax: (713) 932-8901



Report Date:1/17/2024

Tickets Summary Page

Customer Name	AFE/Reference #2	Well Name	Date
OXY USA Inc.		WILSON FEDERAL 8-17A	1/17/2024

Address: P O Box 534 Addison, TX 75001-0534

Item No.	Date of Service	Ticket #	Well Name	Amount Billed:
1	11/9/2023	609494	WILSON FEDERAL 8-17A	

No Unreported Incidents Per My Signature

Ranger Energy Representative

Customer/Agent

Ranger Energy Services LLC and its customer acknowledge and agree that in the absence of an executed master service agreement, Ranger's Terms and Conditions will govern all services performed by Ranger including the allocation of liability for events occurring on location. A current copy may be obtained by email at Contracts@RangerEnergy.com or by calling 713.935.8906.

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Daily Ticket

Item No.		Ticket No.		Unit ID		Day		
1		609494		815		1		
Customer Name			Customer AFE/Reference #2			Date		
OXY USA Inc.						11/9/2023		
Mailing Address			City	State	Zip	County		
				CO		Weld County, CO		
Field		Lease	Well			Order #		
			WILSON FEDERAL 8-17A					
TVD	MD	Calculated Horizontal Length				Company Rep		
						Jeremy Duty		
Work Description						P&A		
Description				Quantity	Rate	Discount	Stage	Total
oxy-CIBP Setting Charge (7000') 4-1/2"				2.00				
oxy-Full Lube				1.00				
oxy-CIBP (10K) 4-1/2"				2.00				
oxy-Dump Bail - 2 SX Cement				2.00				
oxy-Gage ring Run 4-1/2"				1.00				

Discount

Sub Total Amount Billable:

Description of Work				Start Time	02:40 PM	Stop Time	02:40 PM	
From	To	Hours	Description	Details	Stage	Plug Depth	Bottom Interval	Top Interval
2:00 PM	2:30 PM	0.5	Begin Rig Up	rig up/ jsa				
2:30 PM	3:00 PM	0.5	Running In Hole	RIH w/ 3.62" GRJB to 7840'				
3:00 PM	3:40 PM	0.67	Running In Hole	RIH w/ 4.5" CIBP to 7830'				
3:40 PM	4:10 PM	0.5	Running In Hole	RIH w/ 2SX cement dumped @ 7830'				
4:10 PM	4:45 PM	0.58	Running In Hole	RIH w/ 4.5" CIBP to 7100'				
4:45 PM	5:20 PM	0.58	Running In Hole	RIH w/ 2SX cement dumped @ 7100'				

Payroll Section

Work Description	Employee	Rev Hours	Travel Hours	Non rev Hours	Total
Operator-Wireline	Carranza, Edgar A.	3.00	1.00	0.00	4.00
Operator-Wireline	Soto, Gabriel	3.00	1.00	0.00	4.00
Engineer	Sheppard, Cameron	3.00	1.00	0.00	4.00

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