

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

Report Date:11/8/2024



Tickets Summary Page

Customer Name	AFE/Reference #2	Well Name
Bayswater Exploration & Production LLC		GUARD 1
Address: 730 17th Street		

Wireline Production Ticket

Item No.	Date of Service	Ticket #	Amount Billed:
1	11/6/2024	711166	8500.00
2	11/5/2024	711095	2800.00
3	11/7/2024	711941	3600.00

Sub-Total Amount Billed:
\$14,900.00

Total Amount Billed:
\$14,900.00

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

Wireline Production Ticket

Item No.	Day	Unit ID	Equipment	Ticket No.
1	1	815		711166
Customer Name		Customer AFE/Reference #2	Date	
Bayswater Exploration & Production LLC			11/6/2024	
State		County		
80202		Weld County, CO		
Field/Lease/Well		Order #	Company Rep	
GUARD 1			MIKE GRIFF	
Work Description			P&A	<input checked="" type="checkbox"/>
Sub code Description				<input checked="" type="checkbox"/>

Billing Section

Description	Quantity	Rate	Discount	DateOfBilling	Total
Bridge Plug Ranger Provided	1.00	300.00	0.00 (%)	11/6/2024 12:00:00 AM	\$300.00
Bridge Plug Setting Service	1.00	1800.00	0.00 (%)	11/6/2024 12:00:00 AM	\$1,800.00
Dump Bailer-Flat	1.00	1000.00	0.00 (%)	11/6/2024 12:00:00 AM	\$1,000.00
Perforating Circulation-Flat	2.00	1800.00	0.00 (%)	11/6/2024 12:00:00 AM	\$3,600.00
Service Charge 12 HR (per well)	1.00	1800.00	0.00 (%)	11/6/2024 12:00:00 AM	\$1,800.00
Discount		Sub Total Amount Billable:		\$8,500.00	

Description of Work Section

Description of Work					Start Time		Stop Time		
From	To	Hours	Description	Details	Stage	Plug Depth	Bottom Interval	Top Interval	
11:20 AM	2:20 PM	3	Stand By	STAND BY WAIT ON CEMENT					
11:05 AM	11:20 AM	0.25	Running In Hole	RIH W/ 1'-3.125", 4SPF SQUEEZE GUN, PERF @ 2500'-2501'					

9:15 AM	9:40 AM	0.42	Begin Rig Up	JSA, SAFETY MEETING, RU WL/ ON GUARD 1				
10:20 AM	11:00 AM	0.67	Running In Hole	RIH W/ 3.50" DUMP BAILER, DUMP 2SX @ 6774'				
2:20 PM	2:25 PM	0.08	Running In Hole	RIH W/ 1'-3.125", 4SPF SQUEEZE GUN, PERF @ 900'-901'				
9:40 AM	10:10 AM	0.5	Running In Hole	RIH W/ 3.5" CIBP SET @ 6774'				

Payroll Section

Work Description	Employee	Rev Hours	Travel Hours	Non rev Hours	Total
Operator-Wireline	Strout, Joseph E.	1.92	0.00	0.00	1.92
Engineer	Elsenpeter, John A.	1.92	0.00	0.00	1.92
Item No.	Day	Unit ID	Equipment	Ticket No.	
2	1	815		711095	
Customer Name		Customer AFE/Reference #2		Date	
Bayswater Exploration & Production LLC				11/5/2024	
State		County			
80202		Weld County, CO			
Field/Lease/Well		Order #	Company Rep		
GUARD 1			MIKE GRIFF		
Work Description			P&A		
Sub code Description					

Billing Section

Description	Quantity	Rate	Discount	DateOfBilling	Total
Junk Basket/Gauge Ring-Flat	1.00	1000.00	0.00 (%)	11/5/2024 12:00:00 AM	\$1,000.00
Service Charge 12 HR (per day)	1.00	1800.00	0.00 (%)	11/5/2024 12:00:00 AM	\$1,800.00
Discount Sub Total Amount Billable:					\$2,800.00

Description of Work Section

Description of Work					Start Time		Stop Time		
From	To	Hours	Description	Details	Stage	Plug Depth	Bottom Interval	Top Interval	
1:00 PM	1:15 PM	0.25	Begin Rig Up	JSA, SAFETY MEETING, RU WL/ ON GUARD 1					
1:15 PM	2:00 PM	0.75	Running In Hole	RIH W/ 3.625" GRJB TAG @ 6774'					

Payroll Section

Work Description	Employee	Rev Hours	Travel Hours	Non rev Hours	Total
Operator-Wireline	Strout, Joseph E.	1.00	0.00	0.00	1.00
Engineer	Elsenpeter, John A.	1.00	0.00	0.00	1.00
Item No.	Day	Unit ID	Equipment	Ticket No.	
3	1	815		711941	

Customer Name		Customer AFE/Reference #2		Date	
Bayswater Exploration & Production LLC				11/7/2024	
State		County			
80202		Weld County, CO			
Field/Lease/Well			Order #		Company Rep
GUARD 1					MIKE GRIFF
Work Description					P&A <input checked="" type="checkbox"/>
Sub code Description					<input checked="" type="checkbox"/>

Billing Section

Description	Quantity	Rate	Discount	DateOfBilling	Total
Service Charge (per well/day)	1.00	1800.00	0.00 (%)	11/7/2024 12:00:00 AM	\$1,800.00
Perforating Circulation-Flat	1.00	1800.00	0.00 (%)	11/7/2024 12:00:00 AM	\$1,800.00
Discount	Sub Total Amount Billable:				\$3,600.00

Description of Work Section

Description of Work					Start Time		Stop Time		
From	To	Hours	Description	Details	Stage	Plug Depth	Bottom Interval	Top Interval	
7:25 AM	7:30 AM	0.08	Running In Hole	RIH W/ 1'-3.125" SQUEEZE GUN PERF @ 288'-289'					
7:15 AM	7:25 AM	0.17	Begin Rig Up	JSA, SAFETY MEETING, RU WL/ ON GUARD 1					

Payroll Section

Work Description	Employee	Rev Hours	Travel Hours	Non rev Hours	Total
Operator-Wireline	Strout, Joseph E.	0.25	0.00	0.00	0.25
Engineer	Elsenpeter, John A.	0.25	0.00	0.00	0.25
				Total Amount Billed: \$14,900.00	

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