

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

Report Date:11/7/2024



Daily Ticket

Item No.	Day	Unit ID	Equipment	Ticket No.	Date
1		C1002	C1002	742567	11/7/2024
Customer Name		Customer AFE		Order #	Company Rep
Prairie Operating Co., LLC					Prairie Operating., LLC
State	County	Field/Lease/Well			
CO	Weld County, CO	DOME HILL 1-6			
Start Time	Stop Time	Work Description		P&A	<input checked="" type="checkbox"/>
11/7/2024 4:30:00 AM	11/7/2024 4:30:00 PM	Sub Code Description		Cement	<input checked="" type="checkbox"/>
InterCompany Flag		InterCompany Rig		InterCompany LOB	
False					

Billing Section

Description	Quantity	Rate	Discount	Notes	NavNo	DateOfBilling	Payroll Reference #	Total
Cement Pump	10.0	650.0	0.0 (%)		05-001-0002	11/7/2024		\$6,500.00
Class "G" Cement, Per Sack	220.0	24.0	0.0 (%)		05-050-0001	11/7/2024		\$5,280.00
Cement Defoamer	2.0	50.0	0.0 (%)		05-050-0004	11/7/2024		\$100.00
Cement Additives, Calcium Chloride	413.0	3.0	0.0 (%)		05-050-0027	11/7/2024		\$1,239.00
Discount	Sub Total Amount Billable:						\$13,119.00	

Description of Work Section

Description of Work				
From	To	Hours	Description	Details
11/7/2024 5:00:00 AM	11/7/2024 3:00:00 PM	10.0	RU/RD cement crew	C1002, stand by for plug, Plug: 2-3/8" at 2,000', in 7-7/8" OH, pumped 220 sxs or 45 bbl. slurry, displace 4.2 bbl. Cement from 2,000' - 1,252', Cement: 15.8# 1.15 cu.ft./sack yield class G 2% CC, Water: PH 7.1, Chlorides <100 ppm, Temp: 76F, Non rev: work on C1002, Pretrip and prep for jobs, loaded cement
Additional Notes				

Payroll Section

Work Description	Employee Number	Employee	Rev Hours	Travel Hours	Non rev Hours	Total
Driver	HGR019820	Estepe, Lesvy M.	12.0	0.0	0.0	12.0
Driver	HGR011923	Held, Robert	12.0	0.0	0.0	12.0
Supervisor	HGR012245	Lopez, Alfonzo	12.0	0.0	0.0	12.0

Total Billable Amount : \$13,119.00

 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.

Ranger Energy Services, LLC
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Report Date:12/4/2024



Daily Ticket

Item No.	Day	Unit ID	Equipment	Ticket No.	Date
1		27462	C27462	739223	11/6/2024
Customer Name		Customer AFE	Order #	Company Rep	
Prairie Operating Co., LLC				Prairie Operating Co., LLC	
State	County	Field/Lease/Well			
CO	Weld County, CO	DOME HILL 1-6			
Start Time	Stop Time	Work Description	P&A	<input checked="" type="checkbox"/>	
11/6/2024 10:30:00 AM	11/6/2024 3:30:00 PM	Sub Code Description	Cement	<input checked="" type="checkbox"/>	
InterCompany Flag	InterCompany Rig	InterCompany LOB			
False					

Billing Section

Description	Quantity	Rate	Discount	Notes	NavNo	DateOfBilling	Payroll Reference #	Total
Cement Pump	4.50	650.00	0.00 (%)		05-001-0002	11/6/2024		\$2,925.00
Class "G" Cement, Per Sack	220.00	24.00	0.00 (%)		05-050-0001	11/6/2024		\$5,280.00
Cement Defoamer	2.00	50.00	0.00 (%)		05-050-0004	11/6/2024		\$100.00
Discount	Sub Total Amount Billable:						\$8,305.00	

Description of Work Section

Description of Work					
From	To	Hours	Description	Details	
11/6/2024 11:00:00 AM	11/6/2024 3:30:00 PM	4.5	Circulate fluid	Pumped 220 SXS of cement	
Additional Notes					

Payroll Section

Work Description	Employee Number	Employee	Rev Hours	Travel Hours	Non rev Hours	Total
Driver	HGR016565	Diaz Sr., Martin N.	4.50	0.00	0.50	5.00
Supervisor	HGR016558	Diaz, Luis M.	4.50	0.00	0.50	5.00

Total Billable Amount : \$8,305.00

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Report Date:11/7/2024



Daily Ticket

Item No.	Day	Unit ID	Equipment	Ticket No.	Date
1		27462	C27462	739220	11/4/2024
Customer Name		Customer AFE	Order #	Company Rep	
Prairie Operating Co., LLC				Prairie Operating., LLC	
State	County	Field/Lease/Well			
CO	Weld County, CO	DOME HILL 1-6			
Start Time	Stop Time	Work Description	P&A	<input checked="" type="checkbox"/>	
11/4/2024 5:00:00 AM	11/4/2024 5:00:00 PM		Cement	<input checked="" type="checkbox"/>	
InterCompany Flag	InterCompany Rig	InterCompany LOB			
False					

Billing Section

Description	Quantity	Rate	Discount	Notes	NavNo	DateOfBilling	Payroll Reference #	Total
Cement Pump	9.00	650.00	0.00 (%)		05-001-0002	11/4/2024		\$5,850.00
Class "G" Cement, Per Sack	222.00	24.00	0.00 (%)		05-050-0001	11/4/2024		\$5,328.00
Cement Defoamer	2.00	50.00	0.00 (%)		05-050-0004	11/4/2024		\$100.00
Discount	Sub Total Amount Billable:						\$11,278.00	

Description of Work Section

Description of Work				
From	To	Hours	Description	Details
11/4/2024 6:00:00 AM	11/4/2024 3:00:00 PM	9	Circulate fluid	27462, MOB to location, Plug: 2-3/8" 4.7# at 6,500' in 7-7/8" OH, pumped 5 fresh, 222 sxs or 45.4 bbl. of slurry, displaced 20.5 bbls of fresh, cement from 6,500'-5,745', RD valve, wash out, RDMO at 2:00 pm, Cement details: 15.8# 1.15 cu.ft./sack yield Class G cement, Water details: PH 7.0, Chlorides <90 ppm, Temp: 65F
Additional Notes				

Payroll Section

Work Description	Employee Number	Employee	Rev Hours	Travel Hours	Non rev Hours	Total
Driver	HGR016565	Diaz Sr, Martin N.	10.00	0.00	2.00	12.00
Driver	HGR019805	Jimenez, Sergio	10.00	0.00	1.50	11.50
Supervisor	HGR016558	Diaz, Luis M.	10.00	0.00	2.50	12.50

Total Billable Amount : \$11,278.00

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