

Customer/Agent



Daily Work Ticket

Report #

Customer Name PDC Energy		Customer AFE # PA-000-476		Date: 2/21/2017	
Mailing Address	City	State CO	Zip	County weld	
Field	Lease	Well Harvester 32-15		Order #	
Work Description	Workover <input type="checkbox"/>	Rod <input type="checkbox"/>	Rod & Tubing <input type="checkbox"/>	Re-entry <input type="checkbox"/>	
	Swabbing <input type="checkbox"/>	Tubing <input type="checkbox"/>	Completion <input type="checkbox"/>	P & A <input checked="" type="checkbox"/>	

Description	Qty.	Rate Hr/Day/Ea	Total	Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
Rig & Crew	@			BOP	@		
Extra Labor	@			Pump	@		
Rig Fuel	@			Tank	@		
Pump Fuel	@			Base Beam	@		
Cementing Services	@			Pipe Handler	@		
Extra Cement - Cementing Services	@			Loader	@		
P & A Bidded Cost	@			Pipe Racks	@		
				Power Swivel	@		
				JU/Washington H	@		
				Rod/TBG Tongs	@		
				Adapter Flange	@		
				Catwalk	@		

ReCharge Items	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	@		
Tool Pusher	@		
Per Diem	@		
Stripper Rubbers	@		
Pipe Wipers	@		
Tong Dies	@		
Slip Dies	@		
Safety Valve	@		
Fishing Tools-Recharge	@		
Pipe Dope	@		
Handling Equipment	@		

Description	Qty	Rate	Total
Miscellaneous	@		

Swabbing Equipment	Qty.	Rate Hr/Day/Ea	Total
Swab Cups - Size	@		
OSR	@		
Swabbing Acid	@		
Fishing Tools	@		
Extra Tank	@		
Permits	@		

Discount: \$0.00 (0.00%)

TOTAL BILLABLE AMOUNT \$0.00

Description of Work	Start Time 5:30 am	Stop Time 4:30 pm
----------------------------	---------------------------	--------------------------

Crew Travel Start Rig Hold JSA Meeting Open well-vac MIRU Ranger WL RIH w/ GRJB 3.75 od to 7210' POOH RIH w/ 4-1/2 WCT 10K CIBP 3.50 od set @ 7148' POOH Loading Hole RIH w/ DB put 2 sks Cement on top of CIBP POOH Pressure Test to 1000 psi Hold 10 Min Test Good Release Pressure RIH w/ 2nd 4- 1/2 WCT 10K CIBP 3.50 od Set @ 6910' POOH RIH w/ DB put 2 sks Cement on top of CIBP POOH RDMOWL RIH w/ MS Sub + 20 jts end of Tbg @ 660' Hu Circulate Hole MIRU Ranger Cementers Pump 45 sks 15.8# Class G Cement to get Cement to tank Pump another 6 sks to Get Good Cement to tank LD Tbg Top of well w/ 8 sks Total pumped 59 sks 12.08 brls slurry Wash up equipment ND BOPS NU Well Head Flange w/ Master Valve SWI RD Pump & Lines To Windy to Rig Dn Crew Travel

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Supervisor Kevin Billman	0.00	0.00	0.00	0.00	
Operator Nathan Scott	10.00	1.00	0.00	11.00	
Derrick Armondo Lopez Jr	10.00	1.00	0.00	11.00	
FloorHand Helio Vazquez	10.00	1.00	0.00	11.00	
FloorHand Saul Gutierrez Flores	10.00	1.00	0.00	11.00	

No Unreported Incidents Per My
Signature

Ranger Tool Pusher

Customer/Agent

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



56759

Rig # Rig 8

Cement Ticket

Customer Name	Date Of Service:
Ranger Internal - PDC	2/21/2017

Location	Equipment
Harvester 32-15	BMTR101

Billing			
Description	Qty	Rate	Total
P and A Charge(Each)	1.00 @	\$2,000.00	\$2,000.00
Mileage(Miles)	40.00 @	\$4.00	\$160.00
G Cement(Bags)	59.00 @	\$15.00	\$885.00
Data Acquisition(Each)	1.00 @	\$225.00	\$225.00
Iron Inspection(Each)	1.00 @	\$500.00	\$500.00
Sugar(Lbs)	1.00 @	\$0.00	\$0.00
Water Delivery(Barrels)	@		
Description	Qty	Rate	Total
Miscellaneous	@		
Discount:			\$0.00 (0.00%)
TOTAL BILLABLE AMOUNT			\$3,770.00

Description of Work	Start Time 01:00 pm	Stop Time 07:00 pm
----------------------------	----------------------------	---------------------------

1) TIH w/ 21 JNTS to Pump Shoe Plug & Surface Plug @ 660' Establish Circulation w/ 1 BBL of Water, Mix and Pump 59 sacks of 15.8 # CGC to Cement Tank, TOOH LD TBG, ND BOP'S, Top off Well w/ Cement to Surface 2) Total Pump= 59 sacks

Payroll Section					
Employee		Rev Hrs.	Travel Hrs.	Non Rev Hrs.	Total
Supervisor	Jaime, Gustavo	0.00	0.00	0.00	0.00
Operator	Alva, Sergio	6.00	0.00	0.00	6.00
Derrick	Cisneros, Hector	6.00	0.00	0.00	6.00
FloorHand	Garcia, Roger	6.00	0.00	0.00	6.00

No UnReported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent:

Data Tracking Report for PDC

Prepared
by

Job Summary

Contact Chad Sailors

Date February 21,

Email

Start Time 1:02:46 PM

Phone 970-373-6243

End Time 1:40:11 PM

Lease Harvester 32-15

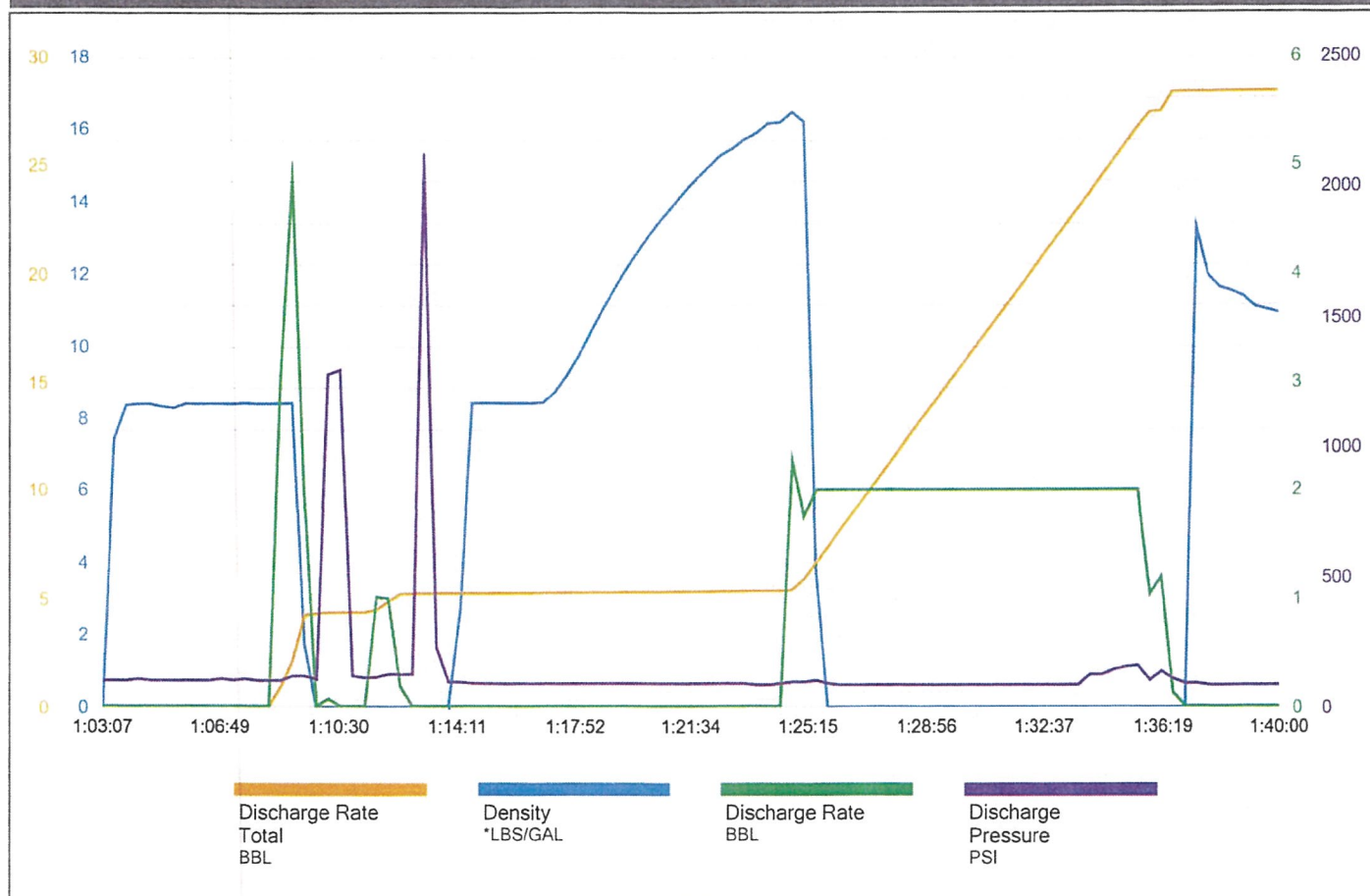
Notes PDC Ryan B. Rig #8 Ranger

County Weld

State CO

Formation

Harvester 32-15 PDC





RANGER ENERGY SERVICES, LLC
WIRELINE

20661 Niobrara Blvd.
La Salle, Colorado



Company Name: PDC		Company Address:		Field Ticket Number: 30001624 In Bid	
HARVESTER #32-15		Date: 2/22/2017	Wireline Unit # 222	Rig Name & Number: RIG #8	
County: WELD	State: COLORADO	Field: WATTENBERG	Engineer: J. JOHNSON	Operator: D. SHEAHAN	Operator:

RUN	RUN DATA			QTY	CODE	DATE	DESCRIPTIONS	UNIT PRICE	AMOUNT
	Job Time:	Shop Time:							
	Leave Shop:	6:30	Arrive At Loc:	7:00	1	3000-001	Packoff Operation Charge0#-1000#		
	Begin Rig Up:	8:45	Finish Rig up:	9:00	1	2000-003	API Type 6BX, 5,000 lb. WP 13-3/8" and smaller		
1	Time In:	9:05	Time Out:	9:40					
	From:	0	To:	7210'	7210	8000-009	Junk Catcher / Gauge Ring Depth Charge		
	Service:	3.5" JCGR to	7210'		1	8000-010	Junk Catcher / Gauge Ring Operation Charge		
2	Time In:	9:45	Time Out:	9:20	7184	8000-001	Bridge Plug Depth Charge		
	From:	0'	To:	7148'	1	8000-002	Bridge Plug Operation Charge		
	Service:	SET 3.5" CIBP @	7184'		1	8000-015	Setting Tool Rental, per tool		
3	Time In:	9:25	Time Out:	10:00					
	From:	0'	To:	7184'	7184	7000-006	Dump Bailer Depth Charge		
	Service:	CDB 2 SX CEMENT ON CIBP @	7184'		1	7000-007	Dump Bailer Operation Charge		
4	Time In:	10:15	Time Out:	11:00	6910	8000-001	Bridge Plug Depth Charge		
	From:	0'	To:	6910'	1	8000-002	Bridge Plug Operation Charge		
	Service:	SET 3.5" CIBP @	6910'		1	8000-015	Setting Tool Rental, per tool		
5	Time In:	11:05	Time Out:	11:45					
	From:	0'	To:	6910'	6910	7000-006	Dump Bailer Depth Charge		
	Service:	CDB 2 SX CEMENT ON CIBP @	6910'		1	7000-007	Dump Bailer Operation Charge		
6	Time In:		Time Out:						
	From:		To:						
	Service:								
7	Time In:		Time Out:						
	From:		To:						
	Service:								
8	Time In:		Time Out:						
	From:		To:						
	Service:								
9	Time In:		Time Out:						
	From:		To:						
	Service:								
10	Time In:		Time Out:						
	From:		To:						
	Service:								
11	Time In:		Time Out:					SUB TOTAL	\$ -
	From:		To:					LESS DISCOUNT	\$ -
	Service:				QTY	CODE	DATE	NON-DISCOUNTED ITEMS	UNIT PRICE
12	Time In:		Time Out:		2	8000-014	Standard Set Power Charge		
	From:		To:		2	8100-000	Cast Iron Bridge Plug		
	Service:								
13	Time In:		Time Out:						
	From:		To:						
	Service:								
RIG HOURS				3					
JOEL JOHNSON							SUBTOTAL		
DUSTIN SHEAH.							TAX		
							GRAND TOTAL		

Customer Signature:	Customer Name Printed:	Magna Representative Signature:
---------------------	------------------------	---------------------------------

The above estimated charges and data shown are subject to change by Magna Energy Services, LLC. Payment terms are net 30 Days.



Daily Work Ticket

Report #

Customer Name PDC Energy		Customer AFE # PA-000-476		Date: 2/22/2017
Mailing Address	City	State CO	Zip	County weld
Field	Lease	Well Harvester 32-15		Order #
Work Description	Workover <input type="checkbox"/>	Rod <input type="checkbox"/>	Rod & Tubing <input type="checkbox"/>	Re-entry <input type="checkbox"/>
	Swabbing <input type="checkbox"/>	Tubing <input type="checkbox"/>	Completion <input type="checkbox"/>	P & A <input checked="" type="checkbox"/>

Description	Qty.	Rate Hr/Day/Ea	Total	Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
Riq & Crew	@			BOP	@		
Extra Labor	@			Pump	@		
Riq Fuel	@			Tank	@		
Pump Fuel	@			Base Beam	@		
Cementing Services	@			Pipe Handler	@		
Extra Cement - Cementing Services	@			Loader	@		
P & A Bidded Cost	@			Pipe Racks	@		
				Power Swivel	@		
				JU/Washington H	@		
				Rod/TBG Tongs	@		
				Adapter Flange	@		
				Catwalk	@		

ReCharge Items	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	@		
Tool Pusher	@		
Per Diem	@		
Stripper Rubbers	@		
Pipe Wipers	@		
Tong Dies	@		
Slip Dies	@		
Safety Valve	@		
Fishing Tools-Recharge	@		
Pipe Dope	@		
Handling Equipment	@		

Description	Qty.	Rate Hr/Day/Ea	Total
Miscellaneous	@		

Swabbing Equipment	Qty.	Rate Hr/Day/Ea	Total
Swab Cups - Size	@		
OSR	@		
Swabbing Acid	@		
Fishing Tools	@		
Extra Tank	@		
Permits	@		

Discount: \$0.00 (0.00%)

TOTAL BILLABLE AMOUNT \$0.00

Description of Work Start Time 5:30 am Stop Time 7:00 am

Crew Travel Start Rig Hold JSA Meeting Tag Cement 18' Dn RD Rig

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Supervisor Kevin Billman	0.00	0.00	0.00	0.00	
Operator Nathan Scott	1.00	0.50	0.00	1.50	
Derrick Armondo Lopez Jr	1.00	0.50	0.00	1.50	
FloorHand Saul Gutierrez Flores	1.00	0.50	0.00	1.50	
FloorHand Garcia, Steve	1.00	0.50	0.00	1.50	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent