



Daily Work Ticket

Report #

Customer Name PDC Energy		Customer AFE # PA-000-476		Date: 2/17/2017	
Mailing Address		City	State CO	Zip	County weld
Field		Lease		Well Harvester 32-15	
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	Swabbing Equipment	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	@			Swab Cups - Size	@		
Tool Pusher	@			OSR	@		
Per Diem	@			Swabbing Acid	@		
Stripper Rubbers	@			Fishing Tools	@		
Pipe Wipers	@			Extra Tank	@		
Tong Dies	@			Permits	@		
Slip Dies	@						
Safety Valve	@						
Fishing Tools-Recharge	@						
Pipe Dope	@						
Handling Equipment	@						
Description	Qty	Rate	Total	Discount: \$0.00 (0.00%)			
Miscellaneous	@			TOTAL BILLABLE AMOUNT \$0.00			

Description of Work Start Time 11:00 am Stop Time 6:00 pm

MI Rig & Equipment Hold JSA Meeting RU Rig & Equipment Check Pressures ITP- 180 ICP- 180 ISCP- 0 HU Blow dn Well to Tank Circulate Hole Clean Function Test BOPS ND WH NU BOPS LD 8' Sub TOH w/ 20 jts LD 202 jts + SNNC 2-3/8 J55 4.7# Eue Tbg Total 222 + Sub SWFN Drain Pump & Lines 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	6.50	0.50	0.00	7.00	
Derrick Armondo Lopez Jr	6.50	0.50	0.00	7.00	
FloorHand Helio Vazquez	6.50	0.50	0.00	7.00	
FloorHand Mitchell Held	6.50	0.50	0.00	7.00	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

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	Swabbing Equipment	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	@			Swab Cups - Size	@		
Tool Pusher	@			OSR	@		
Per Diem	@			Swabbing Acid	@		
Stripper Rubbers	@			Fishing Tools	@		
Pipe Wipers	@			Extra Tank	@		
Tong Dies	@			Permits	@		
Slip Dies	@						
Safety Valve	@						
Fishing Tools-Recharge	@						
Pipe Dope	@						
Handling Equipment	@						
Description	Qty	Rate	Total	Discount: \$0.00 (0.00%)			
Miscellaneous	@			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 Ranger Internal - PDC	Date Of Service: 2/21/2017
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Location Harvester 32-15	Equipment BMTR101
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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
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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, TOOHD 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	0.00	0.00
Operator Alva,Sergio	6.00	0.00	0.00	6.00	0.00	6.00
Derrick Cisneros,Hector	6.00	0.00	0.00	6.00	0.00	6.00
FloorHand Garcia,Roger	6.00	0.00	0.00	6.00	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

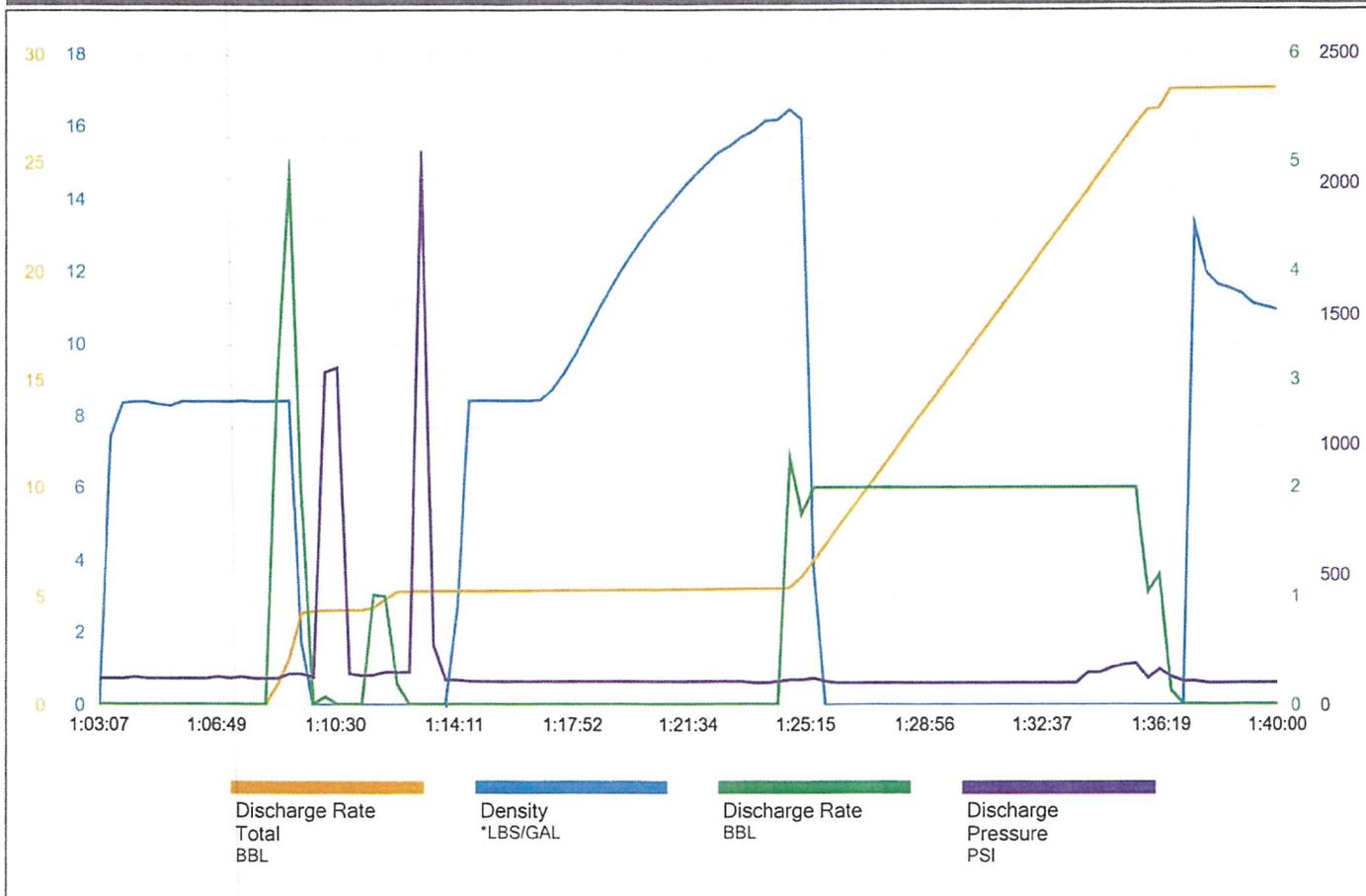
Notes PDC Ryan B. Rig #8 Ranger

County Weld

State CO

Formation

Harvester 32-15 PDC





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
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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"/>	

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Extra Labor	@			Pump	@		
Riq Fuel	@			Tank	@		
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Pipe Dope	@						
Handling Equipment	@						
Description	Qty	Rate	Total	Discount: \$0.00 (0.00%)			
Miscellaneous	@			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

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