

Customer/Agent

RANGER ENERGY SERVICES, LLC

WIRELINER DIVISION

20661 Niobrara Blvd.
La Salle, Colorado



Service Date:

Company Name: PDC		Company Address:		Field Ticket Number: 30001634 In Bid
Well Name: STATE LEASE 81 14-16	Field: WATTENBERG	County: WELD	State: COLORADO	Rig Name & Number: BWS #22
SERVICE NOTES: JCGR to 6700' / Owen CIBP set 6681' with 2 sx cement / CBL 1200' to surface / SSC 4.5" casing @ 1100'				Date: 3/1/2017
				Wireline Unit # 222 Engineer: J. JOHNSON Operator: D. SHEAHAN Operator:

RUN	CODE	DESCRIPTIONS	QTY	UNIT PRICE	DISCOUNT	AMOUNT
1	1000-001	Set Up Charge Cased Hole Unit	1			
	3000-001	Packoff Operation Charge 0#-1000#	1			
	2000-003	API Type 6BX, 5,000 lb. WP 13-3/8" and smaller	1			
2	8000-009	Junk Catcher / Gauge Ring Depth Charge	6700			
	8000-010	Junk Catcher / Gauge Ring Operation Charge	1			
3	8000-001	Bridge Plug Depth Charge	6681			
	8000-002	Bridge Plug Operation Charge	1			
	8000-015	Setting Tool Rental, per tool	1			
	7000-006	Dump Bailer Depth Charge	6681			
	7000-007	Dump Bailer Operation Charge	1			
4						
5						
	4000-017	Cement Bond Log Depth Charge	1200			
	4000-018	Cement Bond Log Operation Charge	1200			
	4000-009	Simultaneous Gamma Ray Log Depth Charge	1200			
6	4000-010	Simultaneous Gamma Ray Log Operation Charge	1200			
	4000-013	Simultaneous CCL Log Depth Charge	1200			
	4000-014	Simultaneous CCL Log Operation Charge	1200			
7						
	5000-022	Split Shot Depth Charge	2000			
	5000-023	Split Shot Operation Charge	1			
8	8000-014	Standard Set Power Charge	1			
	8100-000	Cast Iron Bridge Plug	1			

SUB TOTAL	\$	-
Bulk Discount	\$	-
TAX	0.00% \$	-
TOTAL	\$	-

Customer Signature:	Customer Name Printed:	Ranger Energy Services Representative Signature:
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The above estimated charges and data shown are subject to change by Ranger Energy Services, LLC. Payment terms are net 30 Days.



Daily Work Ticket

Report #

Customer Name PDC Energy		Customer AFE # PA-000-462		Date: 3/2/2017
Mailing Address	City	State CO	Zip	County weld
Field	Lease	Well Gaddis 42-36		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 6:30 pm Stop Time 4:00 pm

Crew Travel Start Rig Hold JSA Meeting Open Well-0 RUWL RIH w/ CBL Tools Run CBL from 800' to Surface RIH w/ Jet Cutter Cut Csg @ 610' POOH RDMOWL ND BOPS & WH Unland Csg NU WH & BOPS LD 14 jts + Cut Jt 4-1/2 11.6# N-80 LTC Csg Total 610' C/O to tbq TIH w/ MS Sub + 22 jts End of Tbg @ 714' Hu Circulate & Conditon Hole MIRU Ranger Cementers Pump 263 sks 15.8# Class G Cement to ge Good Cement to tank LD Tbg Top off Well w/ 5.5 sks Total pumped 268.5 sks 54.99 brls Slurry ND BOPS & WH RD Rig & Pump Stand by for winch Trucks Cement 20' dn Put on Night Cap

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	9.00	0.50	0.00	9.50
Derrick	Armondo Lopez Jr	9.00	0.50	0.00	9.50
FloorHand	Helio Vazquez	9.00	0.50	0.00	9.50
FloorHand	Mitchell Held	9.00	0.50	0.00	9.50

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)



57512

Rig #

Rig 8

Cement Ticket

Customer Name	Date Of Service:
Ranger Internal - PDC	3/2/2017

Location	Equipment
GADDIS 42-36	BMTR102

Billing			
Description	Qty	Rate	Total
P and A Charge(Each)	1.00 @	\$2,000.00	\$2,000.00
Mileage(Miles)	20.00 @	\$4.00	\$80.00
G Cement(Bags)	268.00 @	\$15.00	\$4,020.00
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			\$6,825.00

Description of Work Start Time 06:00 am Stop Time 12:00 pm

1) TIH w/ 22 JNTS to Pump Shoe & Stup Plug @ 714' Establish Circulation w/ 5 BBL of Water, Mix and Pump 268 sacks of 15.8 # CGC to Cement Tank, TOOH LD TBG, ND BOP'S, Top off Well w/ Cement to Surface 2) Total Pump= 268 sacks

Payroll Section					
	Employee	Rev Hrs.	Travel Hrs.	Non Rev Hrs.	Total
Supervisor	Jaime,Gustavo	0.00	0.00	0.00	0.00
Operator	Jones,Cody	6.00	0.00	0.00	6.00
Derrick	Jones,Austin	6.00	0.00	0.00	6.00
FloorHand	Ingalls,Tyler	6.00	0.00	0.00	6.00
FloorHand	Acevedo,Roberto	6.00	0.00	0.00	6.00

No UnReported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent:



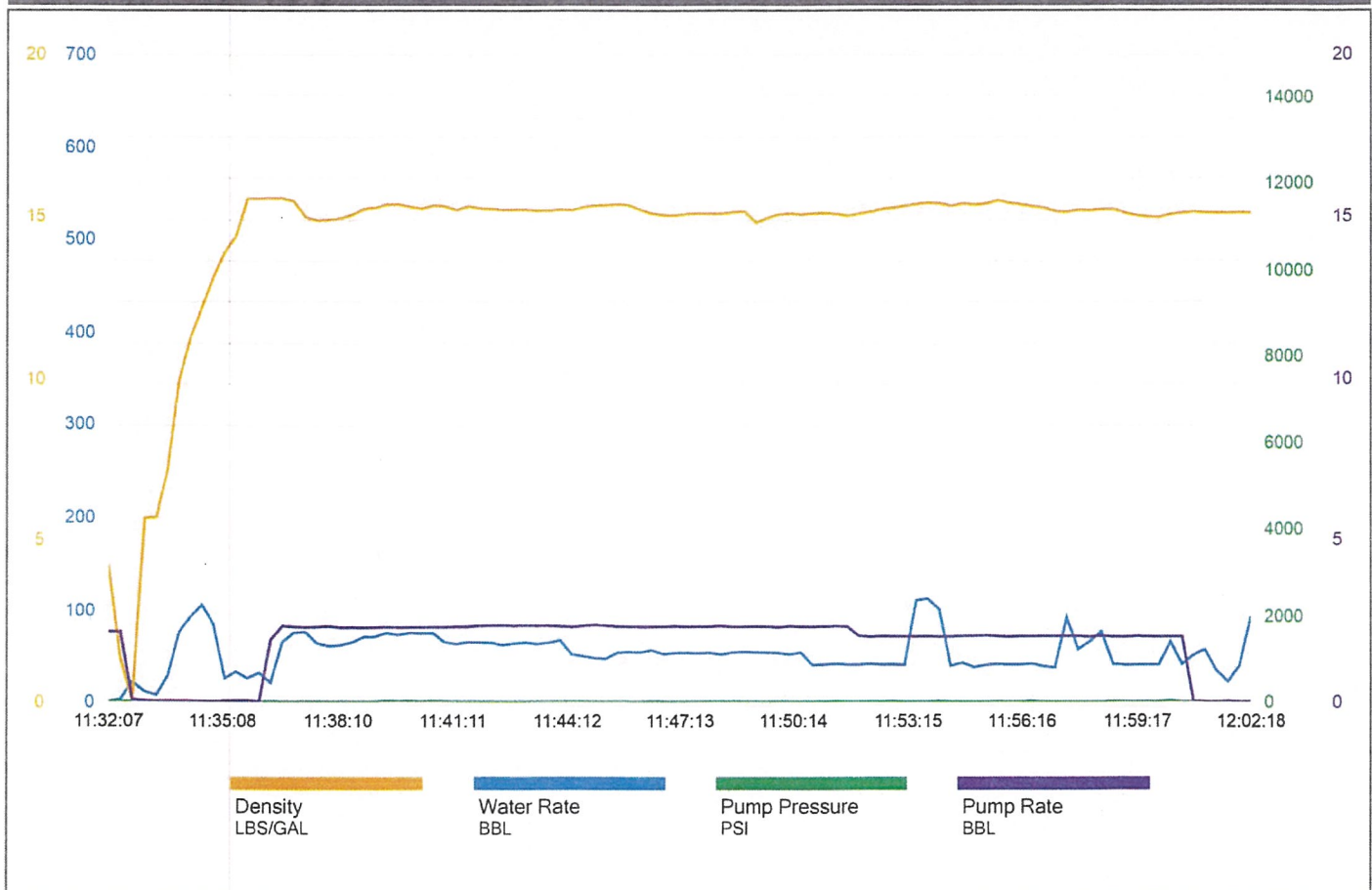
Data Tracking Report for Bayou Well Services

Prepared
by

Job Summary

Contact		Date	March 02, 2017
Email		Start Time	11:31:49 AM
Phone		End Time	12:02:20 PM
Lease	Gaddis 42-36	Notes	PDC
County	Weld		Surface plug (22 joints 10ft sub, TD 714)
State	Colorado		1bbl to gain circulation (pumped 5bbls)
Formation			268 sacks (55bbls)
			15.8 verified by mud scale

Gaddis 42-36



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



57905

Rig #

Rig 8

Daily Work Ticket

Customer Name PDC Energy		Customer AFE # PA000462		Date: 3/3/2017
Mailing Address	City	State	Zip	County
		CO		Weld
Field	Lease	Well		Order #
		Gaddis #42-36		
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 type="checkbox"/>

Billing

Description	Qty	Rate	Total
Rig and Crew	@		
Extra Labor	@		
Rig Fuel	@		
Pump Fuel	@		
Cementing Services	@		
Extra Cement - Cementing Services	@		
P and A Bidded Cost	1.00 @	\$30,982.95	\$30,982.95

Description	Qty	Rate	Total
3/1/2017 T#30001637 Wireline Ticket	1.00 @	\$0.00	\$0.00
3/1/2017 T#56930	1.00 @	\$0.00	\$0.00
3/2/2017 T#57059	1.00 @	\$0.00	\$0.00
3/2/2017 T#57512 Cement Ticket	1.00 @	\$0.00	\$0.00
3/3/2017 T#57905 =extra cement	43.00 @	\$15.00	\$645.00

Discount: \$0.00 (0.00%)

TOTAL BILLABLE AMOUNT \$31,627.95

Description of Work Start Time 08:00 am Stop Time 09:00 am

3/3/2017: TOC at 20', dig out and cut off casing, weld info plate onto casing, P&A complete

Payroll Section

Employee	Rev Hours	Travel Hours	Non Rev Hours	Total
Tool Pusher Rascon, Aron	0.00	0.00	0.00	0.00

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent

Remittance Address

Select Energy Services, LLC
PO Box 203997
Dallas, TX 75320-3997
Phone 940.668.1818 Fax 940



Pro Forma Invoice

Date	Invoice #	Page
3/7/2017	R16651	1

Bill To: PDC ENERGY INC 1775 SHERMAN STREET SUITE 3000 DENVER, CO 80203				Ship To: PDC ENERGY INC 1775 SHERMAN STREET SUITE 3000 DENVER, CO 80203			
End Date Of Work	Terms	Due Date	Attention				
3/2/2017	Net 45 Days	4/21/2017	RIG 8				
State/County			Ordered By	Well / Lease Name			
CO WELD			RYAN BEAM	GADDIS 42-36			

Field Ticket	Item/Description	Bill Start Date	Bill Stop Date	Qty	UOM	Unit Price	Total Price
	TRUCK 110 HAUL			6.5	HR	80.00	520.00

Amount Subject to Sales Tax
0.00

Amount Exempt from Sales Tax
520.00

Subtotal: 520.00
Invoice Discount: 0.00
Total Sales Tax: 0.00
Total: 520.00

IMPORTANT NOTICE - THIS INVOICE WILL BE POSTED AND SUBMITTED FOR PAYMENT NO LATER THAN: 03/28/17

STT/ROCKIES/GREELEY