

RANGER ENERGY SERVICES, LLC

WIRELINE DIVISION

3333 Center Dr
Milliken, Co



Service Date:

Company Name: PDC		Company Address:		Field Ticket Number: 30001793
Well Name: BAUER 5	Field: WATTENBERG	County: WELD	State: COLORADO	Rig Name & Number: RANGER RIG #3
SERVICE NOTES: STS CIBP set 6490' with 2 sx cement			Date: 12/11/2017	Wireline Unit # 222 Engineer: J. JOHNSON Operator: T. VAN NEST

RUN	CODE	DESCRIPTIONS	QTY	UNIT PRICE	DISCOUNT	AMOUNT
1	1000-001	Set Up Charge Cased Hole Unit	1			
	3000-001	Packoff Operation Charge0#-1000#	1			
	2000-003	API Type 6BX, 5,000 lb. WP 13-3/8" and smaller	1			
2						
3	8000-001	Bridge Plug Depth Charge	6490			
	8000-002	Bridge Plug Operation Charge	1			
	8000-015	Setting Tool Rental, per tool	1			
	7000-006	Dump Bailer Depth Charge	6490			
	7000-007	Dump Bailer Operation Charge	1			
4						
5						
6						
7						
8	8000-014	Standard Set Power Charge	1			

SUB TOTAL \$
Bulk Discount \$
TAX \$
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.

No. 20626

20626

Date 12/11/2017

Fax: 970.284.6682

Office: 970.301.2028

Walter Corporation, LLC 33250 CR 53 Gill, CO 80624

Bill To Customer:		P D C		PO#	Lease Name:		Bauer	Well #	5
Address:		3801 Carson Ave			County:		CO	Invoice \	
City:		Evans		Field:	Job Type:			OCSG #:	
State:		CO	Zip:	80620	Casing Sz & Wt:				
Ordered By:		Ryan Beam		Legal Description:	Service Man				
NO.	RENTALS/SALES			QTY	PRICE	DSC	TOTAL		
1	Sale of 4- 1/2 D & H CIBP			1					
2							0.00		
3							0.00		
4							0.00		
5							0.00		
6							0.00		
7							0.00		
8							0.00		
9							0.00		
10							0.00		
11							0.00		
12							0.00		
13							0.00		
14							0.00		
				Subtotal Taxable Charges					
SERVICE MANS TIME									
				Subtotal Non-Taxable Charges					
MILEAGE									
				Subtotal Non-Taxable Charges					
				Terms: Net 30 Days			Total Service & Material:		
							Tax:		
							TOTAL CHARGES:		

Authorized Agent: _____

Date: _____