

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



120230

Rig #

Third Party

Cement Ticket

Customer Name	Date Of Service:
Extraction Oil & Gas Inc	4/27/2018

Location	Equipment
K&M CO #1	C1003

Billing			
Description	Qty	Rate	Total
P and A Charge(Each)	1.00		
Mileage(Miles)	40.00		
G Cement(Bags)	108.00		
Data Acquisition(Each)	1.00		
Iron Inspection(Each)	1.00		
Sugar(Lbs)	6		
Water Delivery(Barrels)	80.00		
Description	Qty		
Miscellaneous	4.00		

Description of Work Start Time 12:00 PM Stop Time 05:30 pm

Drove to location, Sign JSA, Spott in Equipment, RU Equipment, Have Safety Meeting with Rig Crew, TIH w/ 2 7/8" TBG to Pump Stup Plug @ 3000' Establish Circulation w/ water Follow with 10 BBL of Fresh Water Mix and Pump 108 sxs of 15.8 #CGC, (verify by mud scale) 22.12 bbl of Slurry. Displaced w/ 15.2 BBL of Water, ( TOC @ 2633') Wash & RD Equipment. Drove Back to the yard, Drain Equipment, RE-LOAD pump with cement.

Payroll Section					
Employee		Rev Hrs.	Travel Hrs.	Non Rev Hrs.	Total
Supervisor	Jaime, Gustavo	0.00	0.00	0.00	0.00
Operator	Jones, Austin	5.50	0.00	0.00	5.50
Derrick	Noss, Sean Joseph	5.50	0.00	0.00	5.50
FloorHand	Sefcovic, Joseph	5.50	0.00	0.00	5.50
FloorHand	Guijarro, Ramon Jaime	5.50	0.00	0.00	5.50

No UnReported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent:

WELL NAME: K+M Co #1  
AFE: 17-237  
SUB CODE: 962.45  
ROUTING CODE: 2200  
CONSULTANT: RICK MAXWELL  
APPROVAL: \_\_\_\_\_  
DATE: 5/1/18

Ranger Energy Services, LLC  
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120524

Rig #

Third Party



Cement Ticket

Customer Name	Date Of Service:
Extraction Oil & Gas Inc	4/30/2018

Location	Equipment
K&M CO #1	C1001

Billing			
Description	Qty	Rate	Total
P and A Charge(Each)	1.00		
Mileage(Miles)	40.00		
G Cement(Bags)	50.00		
Data Acquisition(Each)	1.00		
Iron Inspection(Each)	1.00		
Sugar(Lbs)			
Water Delivery(Barrels)	130.00		
Description	Qty		
Miscellaneous	3.00		

Description of Work	Start Time 06:00 PM	Stop Time 12:00 PM
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Drove Equipment to location, Sign JSA, Spott in & RU Equipment, TIH w/ 88 JNTS of 2 7/8 tbg to Pump Cement @ 2885' Pressure Test @ 1000 PSI. Establish Circulation w/ 10 bbl of Fresh Water. Mix and Pump 50 sxs of 15 8 # CGC. (10 24 BBL of Slurry) Verify by Mud Scale. Displaced w/ 15 BBL of Water. Wash & RD Equipment. Drove back to the Yard

Payroll Section					
Employee		Rev Hrs.	Travel Hrs.	Non Rev Hrs.	Total
Supervisor	Jaime, Gustavo	0.00	0.00	0.00	0.00
Operator	Cisneros, Hector	6.00	0.00	0.00	6.00
Derrick	Lopez, Alfonzo	6.00	0.00	0.00	6.00
FloorHand	Guijarro, Ramon Jaime	6.00	0.00	0.00	6.00

No UnReported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent:

WELL NAME: K&M Co. #1  
AFE: 17-231  
SUB CODE: 962.45  
ROUTING CODE: 2200  
CONSULTANT: RICK MANN  
APPROVAL: YES  
DATE: 5/2/18

Ranger Energy Services, LLC  
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120904

Rig #

Third Party

Cement Ticket

Customer Name	Date Of Service:
Extraction Oil & Gas Inc	5/1/2018

Location	Equipment
K&M CO #1	C1001

Billing			
Description	Qty	Rate	Total
P and A Charge(Each)	1.00		
Mileage(Miles)	40.00		
G Cement(Bags)	30.00		
Data Acquisition(Each)	1.00		
Iron Inspection(Each)	1.00		
Sugar(Lbs)	@		
Water Delivery(Barrels)	80.00		
Description	Qt		
Miscellaneous	10.00		
Miscellaneous	6.00		

Description of Work	Start Time 06 00 AM	Stop Time 05 30 PM
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Drove to Location, Sign JSA, Spott in & RU Equipment, Pressure test to 1000 PSI, TIH w/ 2 7/8" TBG to Pump Plug @ 2819' Establish Circulation w/ Water, Pump 10 BBL of Water Follow with 10 BBL of Mud Flush, Mix and Pump 30 sxs of 15.8 # CGC, ( 6.14 BBL of Silury Verify by Mud Scale) Displaced w/ 13 BBL of Water, Wash & RD Equipment, (Rig Crew have problems with the well)

Payroll Section					
Employee	Rev Hrs.	Travel Hrs.	Non Rev Hrs.	Total	
Supervisor	Jaime, Gustavo	0.00	0.00	0.00	0.00
Operator	Cisneros, Hector	11.00	0.00	0.00	11.00
Derrick	Lopez, Alfonzo	11.00	0.00	0.00	11.00
FloorHand	Bell-Verhey, James M	11.50	0.00	0.00	11.50
FloorHand	Gujjarro, Ramon Jaime	11.00	0.00	0.00	11.00

No UnReported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent:

WELL NAME: K + M Co #1

AFE: 17-231

SUB CODE: 962-45

ROUTING CODE: 2200

CONSULTANT: RICK MAXWELL

APPROVAL: [Signature]

DATE: 6/12/18



Ranger Energy Services, LLC  
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120907

Rig # Third Party

Cement Ticket

Customer Name	Date Of Service:
Extraction Oil & Gas Inc	5/2/2018

Location	Equipment
K&M CO #1	C1001

Billing			
Description	Qty	Rate	Total
P and A Charge(Each)	1.00		
Mileage(Miles)	40.00		
G Cement(Bags)	190.00		
Data Acquisition(Each)	1.00		
Iron Inspection(Each)	1.00		
Sugar(Lbs)	@		
Water Delivery(Barrels)	80.00		
Description	Qty		
Miscellaneous	10.00		
Miscellaneous	4.00		

Description of Work Start Time 06:00 AM Stop Time 11:00 am

Drove to location, Sign JSA & Spott in Equipment, TIH w/ 2 7/8" TBG to Pump Surface Plug @ 850' Have Safety Meeting with Rig Crew, Pressure Test to 1000 PSI, Establish Circulation w/ waterPump 20 BBL of Fresh Water, Follow with 10 BBL of Mud Flush, Mix and Pump 190 sxs of 15.8 # CGC, (Verify by Mud Scale, 38.93 BBL of Slurry) Displaced w/ 0.5 BBL of water, Wash & RD Equipment, Drove back to the yard

Payroll Section					
Employee		Rev Hrs.	Travel Hrs.	Non Rev Hrs.	Total
Supervisor	Jaime, Gustavo	0.00	0.00	0.00	0.00
Operator	Cisneros, Hector	5.00	0.00	0.00	5.00
Derrick	Lopez, Alfonzo	5.00	0.00	0.00	5.00
FloorHand	Bell-Verhey, James M	5.00	0.00	0.00	5.00
FloorHand	Guijarro, Ramon Jaime	5.00	0.00	0.00	5.00

No UnReported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent:

WELL NAME: K-M Co #1

AFE: 17-231

SUB CODE: 962.45

ROUTING CODE: 2200

CONSULTANT: RICK MAXWELL

APPROVAL: Yes

DATE: 6/12/18



Ranger Energy Services, LLC  
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121901

Rig # Third Party

### Cement Ticket

Customer Name	Date Of Service:
Extraction Oil & Gas Inc	5/3/2018

Location	Equipment
K & M CO #1	C1003

Billing			
Description	Qty	Rate	Total
P and A Charge(Each)	1.00		
Mileage(Miles)	40.00		
G Cement(Bags)	60.00		
Data Acquisition(Each)	1.00		
Iron Inspection(Each)	1.00		
Sugar(Lbs)	@		
Water Delivery(Barrels)	80.00		
Description	Qty		
Miscellaneous	4.00		

Description of Work Start Time 10:00 AM Stop Time 05:00 PM

Drove to Location, Sign JSA, Spott in & RU Equipment, TIH w/ TBG to Pump Surface Plug @ 453' Establish Circulation w/ Water, Pump 10 BBL of Water Follow with 60 sxs of 15.8 # CGC, (verify by mud scale 12.2 BBL of Silury) Displaced w/ 1 BBL of Water, Wash & RD Equipment, Drove back to the Yard RE-LOAD C1003, winter Drain

Payroll Section					
Employee		Rev Hrs.	Travel Hrs.	Non Rev Hrs.	Total
Supervisor	Jaime, Gustavo	0.00	0.00	0.00	0.00
Operator	Jones, Austin	7.00	0.00	0.00	7.00
Derrick	Noss, Sean Joseph	7.00	0.00	0.00	7.00
FloorHand	Sefcovic, Joseph	7.00	0.00	0.00	7.00
FloorHand	Guijarro, Ramon Jaime	7.00	0.00	0.00	7.00

No UnReported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent:

WELL NAME: K & M CO #1  
AFE: 17-231  
SUB CODE: 962.45  
ROUTING CODE: 2200  
CONSULTANT: RICK MAXWELL  
APPROVAL: Yes  
DATE: 6/12/18