



PO BOX 202567  
Dallas, TX 75320-2567  
(303) 655-0299

DBA:  
Penkota Wireline  
Rocky Mountain Phoenix Surveys  
Competition Wireline Services  
Log Tech  
K&N Perforators

Invoice

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INVOICE NUMBER: 2-202498  
INVOICE DATE: 3/28/2012  
CUSTOMER: SYNRES

Sold To

Synergy Resources Corp.  
Atten: Accounts Payable  
20203 Highway 60  
Platteville, CO 80651 USA

LEASE	
WELL #	SRC PRATT 43-29D
COUNTY	WELD
CUSTOMER PO	
DUE DATE	4/27/2012
ENGINEER	Bivens, Nathan

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENSION
1.000	SERVICE CHARGE	1,500.000	1,500.00
1.000	PACK OFF	500.000	500.00
1.000	BAKER CHARGE	1,500.000	1,500.00
8,100.000	BAKER DEPTH CHARGE	0.300	2,430.00
1.000	DUMP BAILER	750.000	750.00
8,100.000	DUMP BAILER DEPTH CHARGE	0.200	1,620.00
8,020.000	PERFORATING DEPTH CHARGE	0.200	1,604.00
12.000	SHOT AND BARREL CHARGE	450.000	5,400.00
3.000	SELECT FIRE CHARGE	200.000	600.00
-1.000	DISCOUNT	5,395.000	-5,395.00
-1.000	DISCOUNT	4,942.600	-4,942.60
1.000	BAKER CIBP	1,500.000	1,500.00
1.000		0.000	0.00
1.000	SRC PRATT 43-29D	0.000	0.00
1.000	SEC. 29, TWP. 1N, RGE. 68W	0.000	0.00
1.000	WATTENBERG, WELD, CO	0.000	0.00
LAST ITEM			
FKU 4/3/12			

THANK YOU FOR YOUR BUSINESS	0.00	Subtotal	7,066.40
		Freight	0.00
		Sales Tax	0.00
		Payment/Credit Amount	0.00
		Balance:	7,066.40

TERMS: Invoice payable Net 30 days from date on invoice at PO BOX 202567,  
Dallas, TX 75320-2567. Past due invoices subject to finance charges at maximum rate  
allowed by state law from due date.

