

Naill Services Inc.
3807 Carson Avenue
Evans, CO 80620

Bill To

Synergy Resources Corp.
1625 Broadway
Denver, CO 80202

Invoice #	46905
Invoice Date	2/6/2017
Foreman	Jesus Garcia
Service Date:	1/3/2017

	Description	Qty	Rate	UOM	Charge ...	FTL	Amount
	Milliken #1						
	1-3-17 Pick up trench box.						
Truck and t...	Truck and Tools	2.5	31.02	HR			77.55
Pusher	Pusher	2.5	31.02	HR			77.55
Hand	Crew	2.5	29.14	HR			72.85
	1-4-17 Load equipment. Drove to location. Safety meeting. Waited on hydrovac to find lines. Dig down to find well. Weld 2" collar on cap for hot tap. Hot tap well to relieve pressure. Cut collar and cap off at casing. Weld inside and out of slip by slip collar. Weld casing to the slip by slip collar. Weld bell nipple to flange. Weld bell nipple to casing. Clean up.						
Welding Tr...	Truck and Tools	10	40.00	HR			400.00
Pusher	Pusher	10	31.02	HR			310.20
Hand	Crew	10	29.14	HR			291.40
Generator	Generator	1	51.70	EA			51.70
	1-4-17 Load equipment. Drove to location. Safety meeting. Remove shrubbery. Locate utilities. Locate well casing. Dig well. Set trench box. Cut casing and remove top. Set new casing. Assist in setting flange. Backfill. Clean up.						
Truck and t...	Truck and Tools	10	31.02	HR			310.20
Pusher	Pusher	10	31.02	HR			310.20
Hand	Crew	10	29.14	HR			291.40
Trailer	Trailer	2	28.20	HR			56.40
Backhoe	Backhoe	5	61.10	HR			305.50
Trench Box	Trench box rental	1	900.00	DAY			900.00
	1-4-17 Drove to location. Hydrovac (2) potholes to find well head and water line.						
Hydrovac #62	Truck Mounted Hydrovac	4	185.00	HR			740.00
	1-9-17 Hauled chain link material to location.						
Truck and t...	Truck and Tools	3.5	31.02	HR			108.57
Pusher	Pusher	3.5	31.02	HR			108.57
Hand	Crew	10.5	29.14	HR			305.97

Thank you for your business.

Total

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Invoice #	46905
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	Description	Qty	Rate	UOM	Charge ...	FTL	Amount
misc	Flare equipment operator	10	60.00	HR			600.00
Dump Trailer	Dump Trailer-Daily Rate	1	300.00	EA			300.00
misc	Daily rate for chain link location fencing 1-13-17	1	250.00	EA			250.00
misc	Flare equipment operator	7.5	60.00	HR			450.00
Dump Trailer	Dump Trailer-Daily Rate	1	300.00	EA			300.00
misc	Daily rate for chain link location fencing 1-16-17	1	250.00	EA			250.00
misc	Flare equipment operator	8.5	60.00	EA			510.00
Dump Trailer	Dump Trailer-Daily Rate	1	300.00	EA			300.00
misc	Daily rate for chain link location fencing 1-17-17	1	250.00	EA			250.00
misc	Flare equipment operator	10	60.00	EA			600.00
Dump Trailer	Dump Trailer-Daily Rate	1	300.00	Ea			300.00
misc	Daily rate for chain link location fencing 1-17-17 Drove to location. Sucked out (1) load of mud from trailer. Hauled load to disposal.	1	250.00	EA			250.00
Hydrovac #62	Truck Mounted Hydrovac 1-18-17	6	185.00	HR			1,110.00
misc	Flare equipment operator	8	60.00	HR			480.00
Dump Trailer	Dump Trailer-Daily Rate	1	300.00	EA			300.00
misc	Daily rate for chain link location fencing 1-19-17 Drove to location. Safety meeting. Sucked mud out of trailer. Sucked mud from mud tank. Hauled load to disposal.	1	250.00	EA			250.00
Hydrovac #62	Truck Mounted Hydrovac 1-19-17	5.5	185.00	HR			1,017.50
misc	Flare equipment operator	10.5	60.00	HR			630.00
Dump Trailer	Dump Trailer-Daily Rate	1	300.00	EA			300.00
misc	Daily rate for chain link location fencing 1-20-17	1	250.00	EA			250.00
misc	Flare equipment operator	10	60.00	HR			600.00
Dump Trailer	Dump Trailer-Daily Rate	1	300.00	EA			300.00

Thank you for your business.

Total

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Foreman	Jesus Garcia
Service Date:	1/3/2017

	Description	Qty	Rate	UOM	Charge ...	FTL	Amount
	1-21-17 Load equipment. Drove to location. Safety meeting. Help crew clean up. Take down fence. Drive back to yard and get a dump trailer and load with black liner and haul to location. Drive back to yard and haul a 2nd dump trailer to location. Clean road, driveway and sidewalk. Melt ice on road. Clean up.						
Truck and t...	Truck and Tools	8.5	31.02	HR			263.67
Pusher	Pusher	8.5	31.02	HR			263.67
Hand	Crew	17	29.14	HR			495.38
water	Water	1	20.00	EA			20.00
Steamer	Steamer	4	51.70	HR			206.80
Trailer	Trailer	8.5	28.20	HR			239.70
Dump Trailer	Dump Trailer	4	28.20	HR			112.80
	1-21-17 Hauled 1/2 load of screened top soil from gravel pit to location. Hauled (1) load of plastic liner from location to yard.						
Dump Truck	Unit #22	6.5	55.00	HR			357.50
	1-21-17 Drove to location. Loaded gates on trailer. Helped crew with clean up. Hauled gates to yard.						
Truck and t...	Truck and Tools	2.5	31.02	HR			77.55
Pusher	Pusher	2.5	31.02	HR			77.55
Hand	Crew	5	29.14	HR			145.70
	1-21-17 Drove to location. Safety meeting. Remove plastic from house. Help load sand bags and chain link panels. Remove and load black mat under rigs. Dig well head to 8'. Set trench box. Help cut and cap. Backfill. Load frozen dirt. Clean street. Clean up.						
Truck and t...	Truck and Tools	9.5	31.02	HR			294.69
Pusher	Pusher	9.5	31.02	HR			294.69
Hand	Crew	28.5	29.14	HR			830.49
Trailer	Trailer	7	28.20	HR			197.40
Backhoe	Backhoe	6	61.10	HR			366.60

Thank you for your business.

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Foreman	Jesus Garcia
Service Date:	1/3/2017

	Description	Qty	Rate	UOM	Charge ...	FTL	Amount
Hand	Crew	5	29.14	HR			145.70
Trailer	Trailer	2.5	28.20	HR			70.50
Skid Steer	John Deere Skid Steer	2.5	51.70	HR			129.25
	1-24-17 Hauled (1) load of plastic liner to dump.						
Truck and t...	Truck and Tools	1.5	31.02	HR			46.53
Pusher	Pusher	1.5	31.02	HR			46.53
Trailer	Trailer	1.5	28.20	HR			42.30
	1-24-17 Hauled (1) load of 3/4" washed rock from gravel pit to location.						
Dump Truck	Unit #24	4	55.00	HR			220.00
material	3/4" Washed Rock	14.13	22.00	EA			310.86
material	Plastic	1	1,170.64	EA			1,170.64
material	Traffic Control Sign Rental	1	52.09	EA			52.09
material	Steel	1	158.44	EA			158.44
material	Belled Nipple & Slip Collar	1	1,127.38	EA			1,127.38

Thank you for your business.

Total	\$43,940.84
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P.O. BOX 296 Kersey, CO 80644

Centennial
Tools & Services LLC

Field Ticket #

3163

3163

Date

1/16/2017

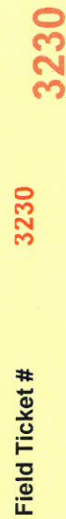
Phone: 970-301-2030 Fax: 970-373-3307

Bill To Customer: Synergy Resource Corporatio		PO#	Lease Name: Milliken		Well #: #1
Address: 20203 Highway 60			County: WELD St:	CO	Invoice Ref. #:
City: Platteville			Job Type:		OCSG #:
State: CO	Zip: 80651	Legal Description:	Casing Sz & Wt:	5-1/2	
Ordered By:	Primitibo Quinones	47+av+25stW.2S.2W.2N INTO	Service Man	Juan Cruz	
NO.	RENTALS/SALES		QTY	PRICE	DSC
1	Additional rental days on 3-1/2 drill collars 10x 3 days 1/16-1/17/18/2017		30	150.00	
2	Sale of 3-7/8 blade bit		1	650.00	
3	Renta 2-3/8 reg box X 2-3/8 if box		1	100.00	
4	Additional rental days on power siwivel 1-16-17-18-2017		3	500.00	
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				\$6,750.00
SERVICE MANS TIME					
	Service mans time		4	\$500.00	
	Inspection charges on drill collars and crossovers		40	26.00	
	Sale of 2 5galon buckets of polymer		2	200.00	
	Sale of 6 sacks of saw dust		6	20.00	
	Subtotal Non-Taxable Charges				\$3,560.00
MILEAGE					
	Mileage		30	\$2.50	
	Mileage		30	2.50	
	Mileage		30	2.50	
	Mileage		30	2.50	
	Subtotal Non-Taxable Charges				\$300.00

Terms: Net 30 Days

Authorized Agent: _____

Date: _____



Phone: 970-301-2030 Fax: 970-373-3307

Lease Name:	Milliken	Well #:	#1
County:	WELD St:	CO	Invoice Ref. #:
Job Type:			OCSSG #:
Casing Sz & Wt:	5-1/2		
Service Man	Juan Cruz		

Authorized Agent: _____ Date: _____



P.O. BOX 296 Kersey, CO 80644

Phone: 970-301-2030 Fax: 970-373-3307

Field Ticket #

3164

3164

Date

1/9/2017

Bill To Customer: Synergy Resource Corporatio		PO#	Lease Name: Milliken		Well #: #1
Address: 20203 Highway 60			County: WELD St:	CO	Invoice Ref. #:
City: Platteville			Job Type:		OCSG #:
State: CO	Zip: 80651		Legal Description:	5-1/2	
Ordered By: Primitibo Quinones	47+av+25st W.2S.2W.2N INTO		Service Man	Juan Cruz	
NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL
1	Rental of power swivel	4	500.00		\$2,000.00
2	Rental of 2-7/8 if kallycock valve	1	100.00		100.00
3	Rental of 7-1/16 X 10-3/4 5,000psi well head	1	350.00		350.00
4	Sale of 10-3/4 surface flange	1	2,800.00		2,800.00
5	Sale 6-3/4 tree cone rock bit	1	2,350.00		2,350.00
6	Rental of 3-1/2 drill collars	10	350.00		3,500.00
7	Additional rental days on 3-1/2 drill collars 10x 2 days	20	150.00		3,000.00
8	Rental of 2-7/8 if box X 2-3/8 if pin	1	100.00		100.00
9	Rental of 2-3/8 if box X 3-1/2 reg box bit sub	1	100.00		100.00
10	Rental of 6 segment safety clamp	1	250.00		250.00
11	Rental of 2-3/8 if pin lifthing subs	5	150.00		750.00
12	Rental 2-3/8 eue pin X 2-7/8 if box	1	100.00		100.00
13	Rental of 2-3/8 eue box X 2-3/8 if pin	1	100.00		100.00
14					0.00
Subtotal Taxable Charges					\$15,500.00
SERVICE MANS TIME					
	Service mans time	5	\$500.00		\$2,500.00
					0.00
					0.00
					0.00
Subtotal Non-Taxable Charges					\$2,500.00
MILEAGE					
	Mileage for 10 trips	300	\$2.50		\$750.00
					0.00
					0.00
					0.00
Subtotal Non-Taxable Charges					\$750.00
Terms: Net 30 Days		Total Service & Material:			
		Tax:			
		TOTAL CHARGES:			
		\$18,750.00			
		\$449.50			
		\$19,199.50			

Authorized Agent: _____

Date: _____

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



53844

Rig # Other

Cement Ticket

Customer Name Synergy Resources Corp.	Date Of Service: 1/18/2017
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Location Milliken # 1	Equipment BTR102
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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)	200.00 @	\$15.00	\$3,000.00
Data Acquisition(Each)	1.00 @	\$225.00	\$225.00
Iron Inspection(Each)	1.00 @	\$500.00	\$500.00
Sugar(Lbs)	100.00 @	\$2.00	\$200.00
Water Delivery(Barrels)	@		
Description	Qty	Rate	Total
Miscellaneous	@		
Discount:			\$0.00 (0.00%)
TOTAL BILLABLE AMOUNT			\$6,005.00

Description of Work	Start Time 06:00 am	Stop Time 06:00 am	
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1) Total 224 JNTS to Pump Balance Plug @ 7014' Establish Circulation w/ Water, Mix and Pump 200 sacks of 15.8 # CGC w/ 16 BBL of Water, (wait 2 hours to TOC 6560') 2) TIH w/ 183 JNTS to Pump Balance Plug @ 5730' Establish Circulation w/ 1 BBL of Water, (hit pressure 1500 psi, held, pressure to 3000 PSI, (held and worked TBG) RE-LEASE PRESSURE. 3) Total Pump= 200 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
Operator Acevedo, Roberto	12.00	0.00	0.00	0.00	12.00
Derrick Jones, Cody	12.00	0.00	0.00	0.00	12.00
FloorHand Ingalls, Tyler	12.00	0.00	0.00	0.00	12.00
FloorHand Jones Austin	12.00	0.00	0.00	0.00	12.00
FloorHand ambrosier james	12.00	0.00	0.00	0.00	12.00

No UnReported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent:

Date: 1/21/2017

Well Name:

MILIKEN 1

County - State:

WELD, CO

Type Of Service:

CEMENT: PLUG

Customer: SYNERGY

Address:

0,00

As a consideration, the above named Customer agrees to pay Basic Energy Services in accord with the rates and terms stated in Basic Energy Services current price lists. Invoices are payable NET 30 (SEE 10.2) after date of invoice. Upon Customer's default in payment of Customers account by such date, Customer agrees to pay interest thereon after default at 18% per annum. In the event it becomes necessary to employ an attorney to enforce collection of said account, Customer agrees to pay all the collection costs and attorney fees. These terms and conditions shall be governed by the laws of the state where services are performed or equipment or materials are furnished.

Basic Energy Services, warrants only title to the products, supplies and materials and that the same are free from defects in workmanship. THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE OR OTHERWISE WHICH EXTEND BEYOND THOSE STATED IN THE IMMEDIATELY PRECEDING SENTENCE. Basic Energy Services, liability and Customer's exclusive remedy in any cause of action (whether in contract, tort, product liability, breach of warranty or otherwise) arising out of the sale or use of any products, supplies, or materials upon their return to Basic Energy Services, is expressly limited to the replacement of such products, supplies or materials or, at Basic Energy Services, option, to the allowance to the Customer of credit for the cost of such items. In no event shall Basic Energy Services be liable for special, indirect, punitive or consequential damages.

[illegible]

TRUCK NUMBER:

DRIVER:

THIS JOB WAS SATISFACTORILY COMPLETED
OPERATION OF EQUIPMENT WAS SATISFACTORY
PERFORMANCE OF PERSONEL WAS SATISFACTORY

YES

□

☐

7

NO

9

☐

BASIC ENERGY SERVICES - TREATMENT/CEMENTATION

CUSTOMER OR HIS AGENT SIGNATURE

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



53967

Rig # Rig 30

Cement Ticket

Customer Name	Date Of Service:
Synergy Resources Corp.	1/19/2017

Location	Equipment
milliken #1	BTR102

Billing			
Description	Qty	Rate	Total
P and A Charge(Each)	1.00 @	\$2,000.00	\$2,000.00
Mileage(Miles)	10.00 @	\$4.00	\$40.00
G Cement(Bags)	923.00 @	\$15.00	\$13,845.00
Data Acquisition(Each)	1.00 @	\$225.00	\$225.00
Iron Inspection(Each)	1.00 @	\$500.00	\$500.00
Sugar(Lbs)	@		
Water Delivery(Barrels)	@		
Description	Qty	Rate	Total
Miscellaneous	@		
Discount:			\$0.00 (0.00%)
TOTAL BILLABLE AMOUNT			\$16,610.00

Description of Work	Start Time 05:30 am	Stop Time 09:30 pm
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TIH with 183 jnts. @ TD. 5729' to pump balance, circulated with 10 bbl/water, mix and pump 65 sacks of 15.8 # CGC, (verified by mud scale) HOC 858' TOC 4871', displaces with 18 bbl/water, LD 35 jnts. @ TD. 4633', to pump balance plug, circulated with 10 bbl/water, mix and pump 65 sacks of 15.8 # CGC (verified by mud scale), displaced with 14 bbl/water, LD 35 jnts. @ 3530' to pump balance plug, pump 10 bbl/water ahead, mix and pump 70 sacks of 15.8 # CGC, (verified by mud scale), HOC 925', TOC 2605', displaced with 9 bbl/water, TD. 1189' (38) jnts. to pump surfaces plug. circulated with 10 bbl/water, mix and pump 727 sacks of 15.8 # CGC (verified by mud scale), maintained circulation no cement to surface. TOTAL PUMP: 927 sacks

Payroll Section					
Employee	Rev Hrs.	Travel Hrs.	Non Rev Hrs.	Total	
Supervisor Jaime, Gustavo	0.00	0.00	0.00	0.00	
Operator Acevedo, Roberto	16.00	0.00	0.00	16.00	
FloorHand Ingalls, Tyler	16.00	0.00	0.00	16.00	
FloorHand jones austin	16.00	0.00	0.00	16.00	

No UnReported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent:



Daily Work Ticket

Customer Name Synergy Resources Corp.	Customer AFE #	Date: 1/9/2017
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Mailing Address	City	State	Zip	County
		CO		WELD

Field	Lease	Well	Order #
		MILLIKEN # 1	

Work Description	Workover <input checked="" type="checkbox"/>	Rod <input type="checkbox"/>	Rod & Tubing <input type="checkbox"/>	Re-entry <input checked="" type="checkbox"/>
	Swabbing <input type="checkbox"/>	Tubing <input checked="" type="checkbox"/>	Completion <input type="checkbox"/>	P & A <input type="checkbox"/>

Description	Qty.	Rate(Hrs)	Total
Rig and Crew	11.00	@ \$275.00	\$3,025.00
Extra Labor	12.00	@ \$40.00	\$480.00
Rig Fuel	@		
Pump Fuel	@		
Cementing Services	@		
Extra Cement - Cementing Services	@		
P and A Bidded Cost	@		

ReCharge	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	1.00	@ \$150.00	\$150.00
Tool Pusher	@		
Per Diem	@		
Stripper Rubbers	@		
Pipe Wipers	@		
Tong Dies	@		
Slip Dies	@		
Safety Valve	@		
Fishing Tools-Recharge	@		
Pipe Dope	@		
Handling Equipment	@		

Description	Qty	Rate	Total
Miscellaneous	@		

WO Eqp	Qty.	Rate Hr/Day/Ea	Total
BOP	@		
Pump	@		
Tank	@		
Base Beam	@		
Pipe Handler	@		
Loader	@		
Pipe Racks	@		
Power Swivel	@		
JU/Washington H	@		
Rod/TBG Tongs	@		
Adapter Flange	@		
Catwalk	@		

Swab Eqp	Qty.	Rate Hr/Day/Ea	Total
Swab Cups - Size	@		
OSR	@		
Swabbing Acid	@		
Fishing Tools	@		
Extra Tank	@		
Permits	@		

Discount: \$548.25 (15.00%)

TOTAL BILLABLE AMOUNT \$3,106.75

Description Of Work Start Time 6:00 AM Stop Time 6:00 PM

CREW TRAVEL TO LOC. STAND BY FOR NEW LOCATION CREW TRAVEL TO THE YARD

Payroll Section						
Employee	Emp #	Rev Hrs.	Travel Hrs.	Non Rev Hrs.	Total	
Supervisor	Borunda, Jose	JVF012327	0.00	0.00	0.00	0.00
Operator	Poole, Robert	J8S001473	11.00	1.00	0.00	12.00
Derrick	Galvan Aguilar, Jose	J8S012264	11.00	1.00	0.00	12.00
FloorHand	Suits, Trevor	J8S011934	11.00	1.00	0.00	12.00
FloorHand	Villa Escobar, Domingo		11.00	1.00	0.00	12.00

No Unreported Incidents Per My Signature

BWS Rig Supervisor

Customer/Agent



Daily Work Ticket

Customer Name Synergy Resources Corp.	Customer AFE #	Date: 1/10/2017
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Mailing Address	City	State	Zip	County
		CO		WELD

Field	Lease	Well	Order #
		MILLIKEN # 1	

Work Description	Workover <input checked="" type="checkbox"/>	Rod	Rod & Tubing	Re-entry <input checked="" type="checkbox"/>
	Swabbing	Tubing <input checked="" type="checkbox"/>	Completion	P & A

Description	Qty.	Rate(Hrs)	Total
Rig and Crew	11.50 @	\$275.00	\$3,162.50
Extra Labor	12.50 @	\$40.00	\$500.00
Rig Fuel	@		
Pump Fuel	@		
Cementing Services	@		
Extra Cement - Cementing Services	@		
P and A Bidded Cost	@		

ReCharge	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	1.00 @	\$150.00	\$150.00
Tool Pusher	@		
Per Diem	@		
Stripper Rubbers	@		
Pipe Wipers	@		
Tong Dies	@		
Slip Dies	@		
Safety Valve	@		
Fishing Tools-Recharge	@		
Pipe Dope	@		
Handling Equipment	1.00 @	\$200.00	\$200.00

Description	Qty	Rate	Total
Miscellaneous	@		

WO Eqp	Qty.	Rate Hr/Day/Ea	Total
BOP	1.00 @	\$300.00	\$300.00
Pump	@		
Tank	1.00 @	\$175.00	\$175.00
Base Beam	1.00 @	\$40.00	\$40.00
Pipe Handler	@		
Loader	@		
Pipe Racks	@		
Power Swivel	@		
JU/Washington H	@		
Rod/TBG Tongs	@		
Adapter Flange	@		
Catwalk	@		

Swab Eqp	Qty.	Rate Hr/Day/Ea	Total
Swab Cups - Size	@		
OSR	@		
Swabbing Acid	@		
Fishing Tools	@		
Extra Tank	@		
Permits	@		

Discount: \$679.13 (15.00%)

TOTAL BILLABLE AMOUNT \$3,848.38

Description Of Work Start Time 6:00 AM Stop Time 6:30 PM

MOVED ALL EQUIPMENT TO LOCATION SPOTTED IN HOLD SAFETY MEETING GO OVER JSA RIG UP CHECKED PRESSURE 0 PSI N/D FLANGE N/U WELL HEAD AND B.O.P N/U ANNULAR BAG N/U BIRDBATH AND WASHINGTON HEAD RIG UP FLOOR AND TONGS HOOKED PUMP AND TANKS CLOSED WELL SHUT DOWN CREW TRAVEL

Payroll Section						
Employee	Emp #	Rev Hrs.	Travel Hrs.	Non Rev Hrs.	Total	
Supervisor	Borunda, Jose	JVF012327	0.00	0.00	0.00	0.00
Operator	Poole, Robert	J8S001473	11.50	1.00	0.00	12.50
Derrick	Galvan Aguilar, Jose	J8S012264	11.50	1.00	0.00	12.50
FloorHand	Suits, Trevor	J8S011934	11.50	1.00	0.00	12.50
FloorHand	Villa Escobar, Domingo		11.50	1.00	0.00	12.50
FloorHand	LEOS VICTOR	LEOS VICTOR	11.50	1.00	0.00	12.50

No Unreported Incidents Per My
Signature

BWS Rig Supervisor

Customer/Agent



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 1/11/2017
Mailing Address	City	State CO	Zip	County WEID
Field	Lease	Well MILLIKEN # 1		Order # COST CENTER (8305-660)
Work Description	Workover <input checked="" type="checkbox"/>	Rod <input type="checkbox"/>	Rod & Tubing <input type="checkbox"/>	Re-entry <input checked="" type="checkbox"/>
	Swabbing <input type="checkbox"/>	Tubing <input checked="" type="checkbox"/>	Completion <input type="checkbox"/>	P & A <input type="checkbox"/>

Description	Qty.	Rate Hr/Day/Ea	Total
Ria & Crew	12.00 @	\$275.00	\$3,300.00
Extra Labor	26.00 @	\$40.00	\$1,040.00
Ria Fuel	@		
Pump Fuel	@		
Cementina Services	@		
Extra Cement - Cementina Services	@		
P & A Bidded Cost	@		

ReCharge Items	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	1.00 @	\$150.00	\$150.00
Tool Pusher	@		
Per Diem	@		
Stripper Rubbers	@		
Pipe Wipers	@		
Tong Dies	@		
Slip Dies	@		
Safety Valve	@		
Fishing Tools-Recharge	@		
Pipe Dope	@		
Handling Equipment	@		

Description	Qty	Rate	Total
Miscellaneous	@		

Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
BOP	1.00 @	\$300.00	\$300.00
Pump	1.00 @	\$575.00	\$575.00
Tank	1.00 @	\$175.00	\$175.00
Base Beam	1.00 @	\$40.00	\$40.00
Pipe Handler	@		
Loader	@		
Pipe Racks	@		
Power Swivel	@		
JU/Washington H	1.00 @	\$450.00	\$450.00
Rod/TBG Tongs	@		
Adapter Flange	@		
Catwalk	@		

Swabbing Equipment	Qty.	Rate Hr/Day/Ea	Total
Swab Cups - Size	@		
OSR	@		
Swabbing Acid	@		
Fishing Tools	@		
Extra Tank	@		
Permits	@		

Discount: \$904.50 (15.00%)

TOTAL BILLABLE AMOUNT \$5,125.50

Description of Work Start Time 6:00 AM Stop Time 7:00 PM

CREW TRAVEL TO LOC. HOLD SAFETY MEETING GO OVER JSA CHECKED PRESSURE 0 PSI PRESSURE TEST THE B.O.P TO 800 PSI THE PRESSURE FALL DOWN TO 0 PSI PUMPED 4 BBLs PICKED UP 1 JOINT TO TAG AND TAGGED 4' DOWN THE CEMENT FALL DOWN LAY DOWN THE TAG JOINT RIG UP POWER SWIVEL PICKED UP 1 DRILL COLLAR RIG UP WASHINGTON RUBBER PICKED UP BIT SUB AND 6 3/4 COUNT BIT BREAK CIRCULATION DRILLED OUT 252' WITH 8 DRILL COLLARS LAYED DOWN 1 DRILL COLLARS WITH THE POWER SWIVEL TRIP OUT WITH 3 STANDS OF DRILL COLLARS LAYED DOWN 1 DRILL COLLARS WITH THE WASHINGTON RUBBER AND THE BIT CLOSEDN WELL DRAINED PUMP AND HARD LINES SHUT DOWN CREW TRAVEL

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Supervisor Bonunda, Jose	0.00	0.00	0.00	0.00	
Operator Poole, Robert	12.00	1.00	0.00	13.00	
Derrick Galvan Aguilar, Jose	12.00	1.00	0.00	13.00	
FloorHand Suits, Trevor	12.00	1.00	0.00	13.00	
FloorHand Villa Escobar, Domingo	12.00	1.00	0.00	13.00	
FloorHand LEOS VICTOR	12.00	1.00	0.00	13.00	

No Unreported Incidents Per My
Signature

BWS Tool Pusher

Customer/Agent



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 1/12/2017
Mailing Address	City	State CO	Zip	County WELD
Field	Lease	Well MILLIKEN # 1		Order # COST CENTER (8305-660)
Work Description	Workover <input checked="" type="checkbox"/>	Rod <input type="checkbox"/>	Rod & Tubing <input type="checkbox"/>	Re-entry <input checked="" type="checkbox"/>
	Swabbing <input type="checkbox"/>	Tubing <input checked="" type="checkbox"/>	Completion <input type="checkbox"/>	P & A <input type="checkbox"/>

Description	Qty.	Rate Hr/Day/Ea	Total
Ria & Crew	12.00 @	\$275.00	\$3,300.00
Extra Labor	26.00 @	\$40.00	\$1,040.00
Ria Fuel	@		
Pump Fuel	@		
Cementina Services	@		
Extra Cement - Cementina Services	@		
P & A Bidded Cost	@		

Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
BOP	1.00 @	\$300.00	\$300.00
Pump	1.00 @	\$575.00	\$575.00
Tank	1.00 @	\$175.00	\$175.00
Base Beam	1.00 @	\$40.00	\$40.00
Pipe Handler	@		
Loader	@		
Pipe Racks	@		
Power Swivel	@		
JU/Washington H	@		
Rod/TBG Tongs	@		
Adapter Flange	@		
Catwalk	@		

ReCharge Items	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	1.00 @	\$150.00	\$150.00
Tool Pusher	@		
Per Diem	@		
Stripper Rubbers	1.00 @	\$44.00	\$44.00
Pipe Wipers	@		
Tong Dies	@		
Slip Dies	@		
Safety Valve	@		
Fishing Tools-Recharge	@		
Pipe Dope	@		
Handling Equipment	@		

Swabbing Equipment	Qty.	Rate Hr/Day/Ea	Total
Swab Cups - Size	@		
OSR	@		
Swabbing Acid	@		
Fishing Tools	@		
Extra Tank	@		
Permits	@		

Description	Qty	Rate	Total
Miscellaneous	@		

Discount: \$843.60 (15.00%)

TOTAL BILLABLE AMOUNT \$4,780.40

Description of Work Start Time 5:00 AM Stop Time 7:00 PM

CREW TRAVEL TO LOC. HOLD SAFETY MEETING GO OVER JSA CHECKED PRESSURES EVERY THING WAS FROZE B.O.P KELLY HOSE STAND PIPE AND HARD LINES RIG DOWN TONGS AND FLOOR N/D ANNULAR N/U MUD CROOS N/U ANNULAR BAG RIG UP WORK FLOOR AND TONGS THAWED OUT EVERYTHING TO GET RUNNING PICKED UP 1 DRILL COLLARS WITH BIT AND WASHINGTON RUBBER RUN IN 8 DRILL COLLARS RIG UP POWER SWIVEL BREAK CIRCULATION DRILLED OUT 2 DRILL COLLARS AND 1 JOINT OF 2 3/8 CIRCULATED CLEAN LAYED DOWN THE POWER SWIVEL WITH 1 JOINT OF 2 3/8 PULL OUT 1 STAND OF DRILL COLLARS CLOSED WELL DRAINED PUMP AND HARD LINES SHUT DOWN CREW TRAVEL

SAFETY MEETING

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Operator Poole, Robert	12.00	1.00	1.00	14.00	
Derrick Galvan Aguilar, Jose	12.00	1.00	1.00	14.00	
FloorHand Suits, Trevor	12.00	1.00	1.00	14.00	
FloorHand Villa Escobar, Domingo	12.00	1.00	1.00	14.00	
FloorHand LEOS VICTOR	12.00	1.00	1.00	14.00	
Tool Pusher Borunda, Jose	0.00	0.00	0.00	0.00	

No Unreported Incidents Per My Signature

BWS Tool Pusher

Customer/Agent



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 1/13/2017
Mailing Address	City	State CO	Zip	County WELD
Field	Lease	Well MILLIKEN # 1		Order # COST CENTER (8305-660)
Work Description	Workover <input checked="" type="checkbox"/>	Rod <input type="checkbox"/>	Rod & Tubing <input type="checkbox"/>	Re-entry <input checked="" type="checkbox"/>
	Swabbing <input type="checkbox"/>	Tubing <input checked="" type="checkbox"/>	Completion <input type="checkbox"/>	P & A <input type="checkbox"/>

Description	Qty.	Rate Hr/Day/Ea	Total
Ria & Crew	10.00 @	\$275.00	\$2,750.00
Extra Labor	22.00 @	\$40.00	\$880.00
Ria Fuel	@		
Pump Fuel	@		
Cementina Services	@		
Extra Cement - Cementina Services	@		
P & A Bidded Cost	@		

ReCharge Items	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	1.00 @	\$150.00	\$150.00
Tool Pusher	@		
Per Diem	@		
Stripper Rubbers	1.00 @	\$44.00	\$44.00
Pipe Wipers	@		
Tong Dies	@		
Slip Dies	@		
Safety Valve	@		
Fishing Tools-Recharge	@		
Pipe Dope	1.00 @	\$36.00	\$36.00
Handling Equipment	@		

Description	Qty	Rate	Total
Miscellaneous	@		

Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
BOP	1.00 @	\$300.00	\$300.00
Pump	1.00 @	\$575.00	\$575.00
Tank	1.00 @	\$175.00	\$175.00
Base Beam	1.00 @	\$40.00	\$40.00
Pipe Handler	@		
Loader	@		
Pipe Racks	@		
Power Swivel	@		
JU/Washington H	@		
Rod/TBG Tongs	@		
Adapter Flange	@		
Catwalk	@		

Swabbing Equipment	Qty.	Rate Hr/Day/Ea	Total
Swab Cups - Size	@		
OSR	@		
Swabbing Acid	@		
Fishing Tools	@		
Extra Tank	@		
Permits	@		

Discount: \$742.50 (15.00%)

TOTAL BILLABLE AMOUNT \$4,207.50

Description of Work Start Time 7:00 AM Stop Time 6:00 PM

CREW TRAVEL TO LOC. HOLD SAFETY MEETING GO OVER JSA CHECKED PRESSURES 0 PSI RUN IN 2 DRILL COLLARS RIG UP POWER SWIVEL WITH 1 JOINT OF 2 3/8 CHANGED WASHINGTON RUBBER BREAK CIRCULATION DRILLED OUT 5 JOINTS OF 2 3/8 AND 10' OF JOINT # 6 CLEANED OUT TO 485' WITH 10 DRILL COLLARS AND 6 JOINTS CIRCULATED CLEAN RIG DOWN POWER SWIVEL WITH 1 JOINT OF 2 3/8 PULL OUT 2 STAND OF 2 3/8 LAYED DOWN 1 JOINT OF 2 3/8 PULL OUT 1 STAND OF DRILL COLLARS CLOSED WELL DRAINED PUMP AND HARD LINES SHUT DOWN CREW TRAVEL

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Operator Poole, Robert	10.00	1.00	0.00	11.00	
Derrick Galvan Aguilar, Jose	10.00	1.00	0.00	11.00	
FloorHand Suits, Trevor	10.00	1.00	0.00	11.00	
FloorHand Villa Escobar, Domingo	10.00	1.00	0.00	11.00	
FloorHand LEOS VICTOR	10.00	1.00	0.00	11.00	
Tool Pusher Borunda, Jose	0.00	0.00	0.00	0.00	

No Unreported Incidents Per My
Signature

BWS Tool Pusher

Customer/Agent



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 1/14/2017				
Mailing Address	City	State	Zip	County				
		CO		WELD				
Field	Lease	Well		Order #				
		Milliken 1						
Work Description	Workover	<input type="checkbox"/>	Rod	<input type="checkbox"/>	Rod & Tubing	<input type="checkbox"/>	Re-entry	<input checked="" type="checkbox"/>
	Swabbing	<input type="checkbox"/>	Tubing	<input type="checkbox"/>	Completion	<input type="checkbox"/>	P & A	<input type="checkbox"/>

Description	Qty.	Rate Hr/Day/Ea	Total	Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
Ria & Crew	@			BOP	@		
Extra Labor	12.00 @ \$50.00		\$600.00	Pump	@		
Ria 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: \$90.00 (15.00%)			
Miscellaneous	@			TOTAL BILLABLE AMOUNT \$510.00			

Description of Work Start Time 5:00 am Stop Time 5:00 pm

weekend security over rig 30 location

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Supervisor Borunda, Jose	0.00	0.00	0.00	0.00	
Operator Scott, Nathan	12.00	0.00	0.00	12.00	

No Unreported Incidents Per My Signature

BWS Tool Pusher

Customer/Agent



52734

Rig # Rig 30

Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 1/15/2017	
Mailing Address	City	State CO	Zip	County WELD	
Field	Lease	Well Milliken 1		Order #	
Work Description	Workover <input type="checkbox"/>	Rod <input type="checkbox"/>	Rod & Tubing <input type="checkbox"/>	Re-entry <input checked="" type="checkbox"/>	
	Swabbing <input type="checkbox"/>	Tubing <input type="checkbox"/>	Completion <input type="checkbox"/>	P & A <input type="checkbox"/>	

Description	Qty.	Rate Hr/Day/Ea	Total
Rig & Crew	@		
Extra Labor	12.00 @ \$50.00		\$600.00
Rig Fuel	@		
Pump Fuel	@		
Cementing Services	@		
Extra Cement - Cementing Services	@		
P & A Bidded Cost	@		

Description	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	@		
Tool Pusher	@		
Per Diem	@		
Stripper Rubbers	@		
Pipe Wipers	@		
Tong Dies	@		
Slip Dies	@		
Safety Valve	@		
Fishing Tools-Recharge	@		
Pipe Dope	@		
Handling Equipment	@		

Description	Qty.	Rate Hr/Day/Ea	Total
Miscellaneous	@		

Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
BOP	@		
Pump	@		
Tank	@		
Base Beam	@		
Pipe Handler	@		
Loader	@		
Pipe Racks	@		
Power Swivel	@		
JU/Washington H	@		
Rod/TBG Tongs	@		
Adapter Flange	@		
Catwalk	@		

Swabbing Equipment	Qty.	Rate Hr/Day/Ea	Total
Swab Cups - Size	@		
OSR	@		
Swabbing Acid	@		
Fishing Tools	@		
Extra Tank	@		
Permits	@		

Discount: \$90.00 (15.00%)

TOTAL BILLABLE AMOUNT \$510.00

Description of Work	Start Time 5:00 am	Stop Time 5:00 pm
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weekend security over rig 30 location

Payroll Section				
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total
Supervisor Borunda, Jose	0.00	0.00	0.00	0.00
Operator Scott, Nathan	12.00	0.00	0.00	12.00

No Unreported Incidents Per My Signature

BWS Tool Pusher

Customer/Agent



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 1/16/2017
Mailing Address	City	State	Zip	County WELD
		CO		
Field	Lease	Well MILLIKEN # 1		Order # COST CENTER (8305-660)
Work Description	Workover <input checked="" type="checkbox"/>	Rod <input type="checkbox"/>	Rod & Tubing <input type="checkbox"/>	Re-entry <input checked="" type="checkbox"/>
	Swabbing <input type="checkbox"/>	Tubing <input checked="" type="checkbox"/>	Completion <input type="checkbox"/>	P & A <input type="checkbox"/>

Description	Qty.	Rate Hr/Day/Ea	Total	Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
Rig & Crew	10.00 @	\$275.00	\$2,750.00	BOP	1.00 @	\$300.00	\$300.00
Extra Labor	22.00 @	\$40.00	\$880.00	Pump	1.00 @	\$575.00	\$575.00
Rig Fuel	@			Tank	1.00 @	\$175.00	\$175.00
Pump Fuel	@			Base Beam	1.00 @	\$40.00	\$40.00
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
Crew Travel	1.00 @	\$150.00	\$150.00
Tool Pusher	@		
Per Diem	@		
Stripper Rubbers	1.00 @	\$44.00	\$44.00
Pipe Wipers	@		
Tong Dies	@		
Slip Dies	@		
Safety Valve	@		
Fishing Tools-Recharge	@		
Pipe Dope	1.00 @	\$36.00	\$36.00
Handling Equipment	@		

Swabbing Equipment	Qty.	Rate Hr/Day/Ea	Total
Swab Cups - Size	@		
OSR	@		
Swabbing Acid	@		
Fishing Tools	@		
Extra Tank	@		
Permits	@		

Description	Qty	Rate	Total
Miscellaneous	@		

Discount: \$742.50 (15.00%)

TOTAL BILLABLE AMOUNT \$4,207.50

Description of Work **Start Time** 7:00 AM **Stop Time** 6:00 PM

CREW TRAVEL TO LOC, HOLD SAFETY MEETING GO OVER JAS CHECKED PRESSURES 0 PSI TOOH WITH 4 STANDS OF DRILL COLLARS CHANGED THE BIT TO 3 7/8 BLADE BIT TIH WITH 10 DRILL COLLARS AND 5 JOINTS OF 2 3/8 TAGGED RIG UP POWER SWIVEL BREAK CIRCULATION RUN IN 18 MORE JOINTS CIRCULATED FOR 30 MINUTES RIG DOWN POWER SWIVEL RUN IN 69 JOINTS AND 10 DRILL COLLARS TOTAL IN THE HOLE CIRCULATED CLEAN TOOH WITH 69 JOINTS AND 1 STAND OF DRILL COLLARS CLOSED WELL DRAINED PUMP AND HARD LINES SHUT DOWN CREW TRAVEL

Payroll Section						
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total		
Operator Poole, Robert	10.00	1.00	0.00	11.00		
Derrick Galvan Aguilar, Jose	10.00	1.00	0.00	11.00		
FloorHand Suits, Trevor	10.00	1.00	0.00	11.00		
FloorHand Villa Escobar, Domingo	10.00	1.00	0.00	11.00		
FloorHand LEOS VICTOR	10.00	1.00	0.00	11.00		
Tool Pusher Borunda, Jose	0.00	0.00	0.00	0.00		

No Unreported Incidents Per My
Signature

BWS Tool Pusher

Customer/Agent



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 1/17/2017	
Mailing Address	City	State	Zip	County	
		CO		WELD	
Field	Lease	Well		Order #	
		MILLIKEN # 1		COST CENTER (8305-660)	
Work Description	Workover <input checked="" type="checkbox"/>	Rod <input type="checkbox"/>	Rod & Tubing <input type="checkbox"/>	Re-entry <input checked="" type="checkbox"/>	
	Swabbing <input type="checkbox"/>	Tubing <input checked="" type="checkbox"/>	Completion <input type="checkbox"/>	P & A <input type="checkbox"/>	

Description	Qty.	Rate Hr/Day/Ea	Total	Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
Ria & Crew	11.50 @	\$275.00	\$3,162.50	BOP	1.00 @	\$300.00	\$300.00
Extra Labor	25.00 @	\$40.00	\$1,000.00	Pump	1.00 @	\$575.00	\$575.00
Ria Fuel	@			Tank	1.00 @	\$175.00	\$175.00
Pump Fuel	@			Base Beam	1.00 @	\$40.00	\$40.00
Cementina Services	@			Pipe Handler	@		
Extra Cement - Cementina 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	1.00 @	\$150.00	\$150.00	Swab Cups - Size	@		
Tool Pusher	@			OSR	@		
Per Diem	@			Swabbing Acid	@		
Stripper Rubbers	1.00 @	\$44.00	\$44.00	Fishing Tools	@		
Pipe Wipers	@			Extra Tank	@		
Tong Dies	@			Permits	@		
Slip Dies	@						
Safety Valve	@						
Fishing Tools-Recharge	@						
Pipe Dope	1.00 @	\$36.00	\$36.00				
Handling Equipment	@						
Description	Qty	Rate	Total	Discount: \$822.38 (15.00%)			
Miscellaneous	@			TOTAL BILLABLE AMOUNT \$4,660.12			

Description of Work Start Time 6:00 AM Stop Time 6:30 PM

CREW TRAVEL TO LOC. HOLD SAFETY MEETING GO OVER JSA CHECKED PRESSURES 0 PSI TIH WITH 68 JOINTS FROM THE DERRICK PICKED UP 10 JOINTS BREAK CIRCULATION CIRCULATED FOR 30 MINUTES RUN IN 142 JOINTS BREAK CIRCULATION CIRCULATED FOR 40 MINUTES RUN IN 178 JOINTS CIRCULATED FOR 40 MINUTES TIH WITH 216 JOINTS AND 8 DRILL COLLARS TOTAL IN THE HOLE 224 CIRCULATED FOR 2.5 HOURS CLOSED WELL DRAINED PUMP AND HARD LINES SHUT DOWN CREW TRAVEL

CESAR GONZALES 6.5 HOURS

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Operator Poole, Robert	11.50	1.00	0.00	12.50	
Derrick Galvan Aguilar, Jose	6.00	1.00	0.00	7.00	
FloorHand Suits, Trevor	11.50	1.00	0.00	12.50	
FloorHand Villa Escobar, Domingo	11.50	1.00	0.00	12.50	
FloorHand LEOS VICTOR	11.50	1.00	0.00	12.50	
Tool Pusher Borunda, Jose	0.00	0.00	0.00	0.00	

No Unreported Incidents Per My
Signature

BWS Tool Pusher

Customer/Agent

Rig # Rig 30

Daily Work Ticket

Report #

Customer Name		Customer AFE #		Date:				
Synergy Resources Corp.				1/18/2017				
Mailing Address		City	State	Zip	County			
			CO		WELD			
Field		Lease	Well		Order #			
			MILLIKEN # 1		COST CENTER (8305-660)			
Work Description	Workover	<input checked="" type="checkbox"/>	Rod	<input checked="" type="checkbox"/>	Rod & Tubing	<input type="checkbox"/>	Re-entry	<input checked="" type="checkbox"/>
	Swabbing	<input type="checkbox"/>	Tubing	<input type="checkbox"/>	Completion	<input type="checkbox"/>	P & A	<input type="checkbox"/>

Description	Qty.	Rate Hr/Day/Ea	Total
Riq & Crew	11.00	@ \$275.00	\$3,025.00
Extra Labor	24.00	@ \$40.00	\$960.00
Riq Fuel	@		
Pump Fuel	@		
Cementing Services	@		
Extra Cement - Cementing Services	@		
P & A Bidded Cost	@		

ReCharge Items	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	1.00 @	\$150.00	\$150.00
Tool Pusher	@		
Per Diem	@		
Stripper Rubbers	1.00 @	\$44.00	\$44.00
Pipe Wipers	@		
Tong Dies	@		
Slip Dies	@		
Safety Valve	@		
Fishing Tools-Recharge	@		
Pipe Dope	@		
Handling Equipment	@		

Description	Qty	Rate	Total
Miscellaneous	@		

Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
BOP	1.00 @	\$300.00	\$300.00
Pump	1.00 @	\$575.00	\$575.00
Tank	1.00 @	\$175.00	\$175.00
Base Beam	1.00 @	\$40.00	\$40.00
Pipe Handler	@		
Loader	@		
Pipe Racks	@		
Power Swivel	@		
JU/Washington H	@		
Rod/TBG Tongs	@		
Adapter Flange	@		
Catwalk	@		

Swabbing Equipment	Qty.	Rate Hr/Day/Ea	Total
Swab Cups - Size	@		
OSR	@		
Swabbing Acid	@		
Fishing Tools	@		
Extra Tank	@		
Permits	@		

Discount: \$790.35 (15.00%)

TOTAL BILLABLE AMOUNT \$4,478.65

Description of Work	Start Time 6:00 AM	Stop Time 6:00 PM
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CREW TRAVEL TO LOC. HOLD SAFETY MEETING GO OVER JSA CHECKED PRESSURES CSG HAD 0 PSI CIRCULATE 160 BBLs TILL GAS FREE RIG UP CEMENT CREW PT LINES TO 3000 PSI STABILISH CIRC WITH 10 BBLs OF FRESHWATER A MIX & PUMP 200 XS OF CEMENT. RIG DOWN CEMENT CREW, TOOH WITH 4 STANDS AND LAY DOWN 35 JOINTS OF 2 3/8. RU HOSE TRY BREAK CIRCULATION. TOTAL BBLs PUMP 82 BBLs. BREAK CIRC. SHUT PUMP DOWN & CSG. START FLOWING LET BACK SIDE FLOWING. SHUT WELL IN FOR 2 HOURS T/H WITH 28 JTS IN HOLE TAGGED WITH 209 JOINTS IN HOLE. TOOH LAY DOWN 26 JTS. EOT AT 5729 WITH 183 JTS. RIG UP CMNT CREW. TRY PUMP DOWN TBG PLUG UP PRESSURE UP TO 3000 PSI. TOOH LAID DOWN 8 DRILL COLLARS. CLOSE WELL. DRAIN PUMP AND HARD LINES. SHUT DOWN AND CREW TRAVEL.

Payroll Section					
	Employee	Rev Hours	Travel Hours	Non Rev Hours	Total
Tool Pusher	Borunda, Jose	0.00	0.00	0.00	0.00
Operator	Poole, Robert	11.00	1.00	0.00	12.00
Derrick	Suits,Trevor	11.00	1.00	0.00	12.00
FloorHand	Villa Escobar, Domingo	11.00	1.00	0.00	12.00
FloorHand	LEOS VICTOR	11.00	1.00	0.00	12.00
FloorHand	WHITEBIRD JAKE	11.00	1.00	0.00	12.00

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



53672

Rig # Rig 30

Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 1/19/2017	
Mailing Address	City	State CO	Zip	County WELD	
Field	Lease	Well MILLIKEN # 1		Order # COST CENTER 8305660	
Work Description	Workover <input checked="" 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
Riq & Crew	13.50 @	\$275.00	\$3,712.50	BOP	1.00 @	\$300.00	\$300.00
Extra Labor	14.50 @	\$40.00	\$580.00	Pump	@		
Riq Fuel	@			Tank	1.00 @	\$175.00	\$175.00
Pump Fuel	@			Base Beam	1.00 @	\$40.00	\$40.00
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	1.00 @	\$150.00	\$150.00	Swab Cups - Size	@		
Tool Pusher	@			OSR	@		
Per Diem	@			Swabbing Acid	@		
Stripper Rubbers	@			Fishing Tools	@		
Pipe Wipers	1.00 @	\$44.00	\$44.00	Extra Tank	@		
Tong Dies	@			Permits	@		
Slip Dies	@						
Safety Valve	@						
Fishing Tools-Recharge	@						
Pipe Dope	1.00 @	\$36.00	\$36.00				
Handling Equipment	@						

Description	Qty	Rate	Total
Miscellaneous	@		

Discount: \$755.63 (15.00%)

TOTAL BILLABLE AMOUNT \$4,281.88

Description of Work Start Time 06:00 AM Stop Time 08:30 PM

crew travel to location safety meeting and check pressure is the lighth blow open the well and trip in with the 2 3/8 tbg open end we tag cement with 209 jts we 6543 laydown 26 jts we left 183 jts in the hole and they pump the cement 65 sks and laydown 35 jts and pump 65 sks laydown 35 jts more and pump 70 sks stand back 10 stands laydown 75 jts tbg started flowing pump 10 bbls fresh water trip in with 20 jts total tbg in the hole 38 jts rig up the cement crew they pump 727 sks no cement to surface laydown 38 jts close the BOP and lock close the well drain the pump and lines and we done

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Tool Pusher Jimenez, Jose	0.00	0.00	0.00	0.00	
Operator Poole, Robert	13.50	1.00	0.00	14.50	
Derrick Suits, Trevor	13.50	1.00	0.00	14.50	
FloorHand Galvan Aguilar, Jose	13.50	1.00	0.00	14.50	
FloorHand Villa Escobar, Domingo	13.50	1.00	0.00	14.50	
FloorHand Icos victor	13.50	1.00	0.00	14.50	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



53781

Rig # Rig 30

Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 1/20/2017	
Mailing Address		City	State CO	Zip	County WELD
Field		Lease	Well MILLIKEN # 1		Order # COST CENTER 8305660
Work Description	Workover <input checked="" 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
Riq & Crew	13.50	@ \$275.00	\$3,712.50	BOP	1.00	@ \$300.00	\$300.00
Extra Labor	14.50	@ \$40.00	\$580.00	Pump	1.00	@ \$575.00	\$575.00
Riq Fuel	@			Tank	1.00	@ \$175.00	\$175.00
Pump Fuel	@			Base Beam	1.00	@ \$40.00	\$40.00
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	1.00	@ \$150.00	\$150.00	Swab Cups - Size	@		
Tool Pusher	@			OSR	@		
Per Diem	@			Swabbing Acid	@		
Stripper Rubbers	@			Fishing Tools	@		
Pipe Wipers	1.00	@ \$44.00	\$44.00	Extra Tank	@		
Tong Dies	@			Permits	@		
Slip Dies	@						
Safety Valve	@						
Fishing Tools-Recharge	@						
Pipe Dope	1.00	@ \$36.00	\$36.00				
Handling Equipment	@						

Description	Qty	Rate	Total
Miscellaneous	@		

Discount: \$841.88 (15.00%)

TOTAL BILLABLE AMOUNT \$4,770.62

Description of Work Start Time 06:00 AM Stop Time 08:30 PM

crew travel to location safety meeting check pressure is high blow open the well and trip in we tag with 15 jts and laydown trip in with drill collars and bad jts and laydown pick up 15 jts and rig up the cement crew they start pumping the cement and they have problems with equipment we rig down the cement crew rig up the cement crew from basic they circulated 8 bbls pump 250 sks total and laydown 15 jts close the well and lock the BOP they wash out the lines we clean out the our pump and drain with the lines and we done

Payroll Section				
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total
Tool Pusher Jimenez, Jose	0.00	0.00	0.00	0.00
Tool Pusher Valdez, James	13.50	1.00	0.00	14.50
Operator Poole, Robert	13.50	1.00	0.00	14.50
Derrick Suits, Trevor	13.50	1.00	0.00	14.50
FloorHand Galvan Aguilar, Jose	13.50	1.00	0.00	14.50
FloorHand Villa Escobar, Domingo	13.50	1.00	0.00	14.50

No Unreported Incidents Per My
Signature

Ranger Tool Pusher

Customer/Agent

Daily Work Ticket

Report #

Customer Name		Customer AFE #		Date:				
Synergy Resources Corp.				1/21/2017				
Mailing Address		City	State	Zip	County			
			CO		WELD			
Field		Lease	Well		Order #			
			MILLIKEN # 1		COST CENTER 8305660			
Work Description	Workover	<input checked="" 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
Riq & Crew	13.00 @	\$275.00	\$3,575.00
Extra Labor	14.00 @	\$40.00	\$560.00
Riq Fuel	@		
Pump Fuel	@		
Cementing Services	@		
Extra Cement - Cementing Services	@		
P & A Bidded Cost	@		

ReCharge Items	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	1.00 @	\$150.00	\$150.00
Tool Pusher	@		
Per Diem	@		
Stripper Rubbers	@		
Pipe Wipers	@		
Tong Dies	@		
Slip Dies	@		
Safety Valve	@		
Fishing Tools-Recharge	@		
Pipe Dope	@		
Handling Equipment	@		

Description	Qty	Rate	Total
Miscellaneous	@		

Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
BOP	1.00 @	\$300.00	\$300.00
Pump	@		
Tank	@		
Base Beam	1.00 @	\$40.00	\$40.00
Pipe Handler	@		
Loader	@		
Pipe Racks	@		
Power Swivel	@		
JU/Washington H	@		
Rod/TBG Tongs	@		
Adapter Flange	@		
Catwalk	@		

Swabbing Equipment	Qty.	Rate Hr/Day/Ea	Total
Swab Cups - Size	@		
OSR	@		
Swabbing Acid	@		
Fishing Tools	@		
Extra Tank	@		
Permits	@		

Discount: \$693.75 (15.00%)

TOTAL BILLABLE AMOUNT \$3,931.25

Description of Work	Start Time	Stop Time
	06:00 AM	08:00 PM

crew travel to location safety meeting check pressure is 0 psi open the well and run in the tbg and tag 4 ft in laydown jt we start nipple down the stak with the BOP and rig down the rig and rig down the all equipment and start move everything out from location pick up the trash and clean out the location intell is dark

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Tool Pusher	Jimenez, Jose	0.00	0.00	0.00	0.00
Operator	Poole, Robert	13.00	1.00	0.00	14.00
Derrick	Suits, Trevor	13.00	1.00	0.00	14.00
FloorHand	Villa Escobar, Domingo	13.00	1.00	0.00	14.00
FloorHand	leos victor	13.00	1.00	0.00	14.00
FloorHand	Valdez, James	13.00	1.00	0.00	14.00

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 1/22/2017	
Mailing Address		City	State	Zip	County
			CO		WELD
Field		Lease		Well	Order #
				MILLIKEN # 1	COST CENTER 8305660
Work Description	Workover	<input checked="" type="checkbox"/>	Rod	<input type="checkbox"/>	Rod & Tubing
	Swabbing	<input type="checkbox"/>	Tubing	<input type="checkbox"/>	Re-entry
				Completion	P & A
					<input checked="" type="checkbox"/>

Description	Qty.	Rate Hr/Day/Ea	Total	Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
Ria & Crew	7.00 @ \$275.00		\$1,925.00	BOP	@		
Extra Labor	8.00 @ \$40.00		\$320.00	Pump	@		
Ria Fuel	@			Tank	@		
Pump Fuel	@			Base Beam	@		
Cementina Services	@			Pipe Handler	@		
Extra Cement - Cementina 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	1.00 @ \$150.00		\$150.00	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: \$359.25 (15.00%)			
Miscellaneous	@			TOTAL BILLABLE AMOUNT \$2,035.75			
Description of Work Start Time 07:30 AM Stop Time 03:30 PM							

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Tool Pusher Jimenez, Jose	0.00	0.00	0.00	0.00	
Operator Poole, Robert	7.00	1.00	0.00	8.00	
Derrick Suits,Trevor	7.00	1.00	0.00	8.00	
FloorHand leos victor	7.00	1.00	0.00	8.00	
FloorHand Villa Escobar, Domingo	7.00	1.00	0.00	8.00	
FloorHand Valdez, James	7.00	1.00	0.00	8.00	

No Unreported Incidents Per My
Signature

Ranger Tool Pusher

Customer/Agent