

Naill Services Inc.
 3807 Carson Avenue
 Evans, CO 80620

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

Bill To

Synergy Resources Corp.
 1625 Broadway
 Denver, CO 80202

	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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 1625 Broadway
 Denver, CO 80202

	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.

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 Denver, CO 80202

	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 drump 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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 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
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

Field Ticket # 3163

3163

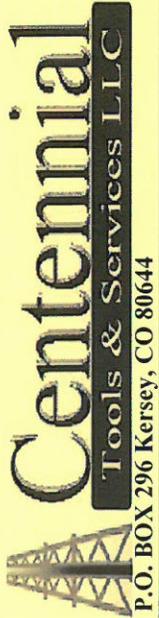
Date 1/16/2017

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

NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL
1	Additional rental days on 3-1/2 drill collars 10x 3 days 1/16-1/17/18/2017	30	150.00		\$4,500.00
2	Sale of 3-7/8 blade bit	1	650.00		650.00
3	Renta 2-3/8 reg box X 2-3/8 if box	1	100.00		100.00
4	Additional rental days on power swivel 1-16-17-18-2017	3	500.00		1,500.00
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		\$2,000.00
	Inspection charges on drill collars and crossovers	40	26.00		1,040.00
	Sale of 2 5galon buckets of polymer	2	200.00		400.00
	Sale of 6 sacks of saw dust	6	20.00		120.00
Subtotal Non-Taxable Charges					\$3,560.00
MILEAGE					
	Mileage	30	\$2.50		\$75.00
	Mileage	30	2.50		75.00
	Mileage	30	2.50		75.00
	Mileage	30	2.50		75.00
Subtotal Non-Taxable Charges					\$300.00
Terms: Net 30 Days					Total Service & Material:
					Tax:
					\$10,610.00
					\$195.75
					TOTAL CHARGES:
					\$10,805.75

Authorized Agent: _____

Date: _____



P.O. BOX 296 Kersey, CO 80644

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

Field Ticket #

3230

3230

Date

1/23/2017

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	Casing Sz & Wt: 5-1/2			
Ordered By:	Primitibo Quinones	Service Man	Juan Cruz		
NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL
1					\$0.00
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			\$0.00
SERVICE MANS TIME					
					\$0.00
					0.00
					0.00
					0.00
		Subtotal Non-Taxable Charges			\$0.00
MILEAGE					
	Trucking Charge(\$75/hour)	5	\$75.00		\$375.00
	Two man Crew for removal of rig mats with Skid loader 1-21-2017	8	175.00		1,400.00
	Two man Crew for sweeping with Skid loader 1-22-2017	9	175.00		1,575.00
		Subtotal Non-Taxable Charges			0.00
					\$3,350.00
				Total Service & Material:	
				\$3,350.00	
				Tax:	
				\$0.00	
				TOTAL CHARGES:	
				\$3,350.00	

Terms: Net 30 Days

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

NO.	RENTALS/SALES	QTY	PRICE	DISC	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:					\$18,750.00
Tax:					\$449.50
TOTAL CHARGES:					\$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	12.00	12.00
Derrick	Jones, Cody	12.00	0.00	0.00	12.00	12.00
FloorHand	Ingalls, Tyler	12.00	0.00	0.00	12.00	12.00
FloorHand	Jones Austin	12.00	0.00	0.00	12.00	12.00
FloorHand	ambrosier james	12.00	0.00	0.00	12.00	12.00

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)



53967

Rig # Rig 30

Cement Ticket

Customer Name Synergy Resources Corp.	Date Of Service: 1/19/2017
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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)	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', displaced 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	0.00
Operator Acevedo, Roberto	16.00	0.00	0.00	0.00	16.00
FloorHand Ingalls, Tyler	16.00	0.00	0.00	0.00	16.00
FloorHand jones austin	16.00	0.00	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	@		

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	@		

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	@		

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

Description	Qty	Rate	Total
Miscellaneous	@		

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	0.00
Operator	Poole, Robert	J8S001473	11.00	1.00	0.00	0.00	12.00
Derrick	Galvan Aguilar, Jose	J8S012264	11.00	1.00	0.00	0.00	12.00
FloorHand	Suits, Trevor	J8S011934	11.00	1.00	0.00	0.00	12.00
FloorHand	Villa Escobar, Domingo		11.00	1.00	0.00	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 <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	11.50	@ \$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	@		

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	@		

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

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

Description	Qty	Rate	Total
Miscellaneous	@		

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
Operator	Poole, Robert	J8S001473	11.50	1.00	12.50
Derrick	Galvan Aguilar, Jose	J8S012264	11.50	1.00	12.50
FloorHand	Suits, Trevor	J8S011934	11.50	1.00	12.50
FloorHand	Villa Escobar, Domingo		11.50	1.00	12.50
FloorHand	LEOS VICTOR	LEOS VICTOR	11.50	1.00	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	@		

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	@		

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	@		

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: \$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.OP 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: 1/15/2017	
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	@		

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	@		

ReCharge Items	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	@		

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: \$90.00 (15.00%)
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



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 1/17/2017	
Mailing Address		City	State CO	Zip	County WELD
Field		Lease		Well 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 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



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	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 leos victor	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 Synergy Resources Corp.		Customer AFE #		Date: 1/22/2017	
Mailing Address		City	State	Zip	County WELD
		CO			
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
Ria & Crew	7.00	@ \$275.00	\$1,925.00
Extra Labor	8.00	@ \$40.00	\$320.00
Ria Fuel	@		
Pump Fuel	@		
Cementina Services	@		
Extra Cement - Cementina Services	@		
P & A Bidded Cost	@		

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	@		

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	@		

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: \$359.25 (15.00%)
TOTAL BILLABLE AMOUNT \$2,035.75

Description of Work Start Time 07:30 AM Stop Time 03:30 PM

crew travel to location safety meeting and finish to clean out the location or street and drive way

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

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent