



Cement Ticket

Rig #

Rig 16

Customer Name Synergy Resources Corp.	Date Of Service: 4/4/2017
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Location PRR 33-13	Equipment RCM106
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Billing			
Description	Qty	Rate	Total
P and A Charge(Each)	1.00 @	\$2,000.00	\$2,000.00
Mileage (Miles)	60.00 @	\$4.00	\$240.00
G Cement (Bags)	310.00 @	\$15.00	\$4,650.00
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 \$7,615.00

Description Of Work	Start Time 06:00 am	Stop Time 06:00 pm
15.8# cmt 1.15 yeild 4.99 Gal/sks TD 807' Pumped 5 bbls to circulate of H2o Pumped total of 63 bbls/ 310 sks of slurry to surface		

Payroll Section						
	Employee	Emp #	Rev Hrs.	Travel Hrs.	Non Rev Hrs.	Total
Supervisor	Jaime, Gustavo	HGR01048 4	0.00	0.00	0.00	0.00
Operator	Acevedo, Roberto	HGR01033 1	12.00	0.00	0.00	12.00
Derrick	Ingalls, Tyler	HGR01028 1	12.00	0.00	0.00	12.00

No Unreported Incidents Per
 My Signature

Ranger Tool Pusher

Customer/Agent:



Cement Ticket

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Customer Name Synergy Resources Corp.	Date Of Service: 4/3/2017
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Location PRR 33-13	Equipment RCM106
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Billing			
Description	Qty	Rate	Total
P and A Charge(Each)	1.00 @	\$2,000.00	\$2,000.00
Mileage (Miles)	60.00 @	\$4.00	\$240.00
G Cement (Bags)	65.00 @	\$15.00	\$975.00
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 \$3,940.00

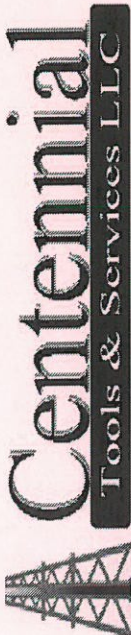
Description Of Work	Start Time 06:00 am	Stop Time 07:30 pm
Pumped to get Injection rate at 3 bbls at 1000 PSI Pumped 13.3 bbls/ 65 sks of Slurry 55 sks/11.3 bbls on Bottom 10 sks/ 2.0 bbls on top Following is 25 Bbls of H2o Total tubing VOL was 27 bbls TD 7020' RET Total sks: 65 sks		

Payroll Section						
	Employee	Emp #	Rev Hrs.	Travel Hrs.	Non Rev Hrs.	Total
Supervisor	Jaime, Gustavo	HGR01048 4	0.00	0.00	0.00	0.00
Operator	Acevedo, Roberto	HGR01033 1	13.50	0.00	0.00	13.50
Derrick	Ingalls, Tyler	HGR01028 1	13.50	0.00	0.00	13.50
FloorHand	Sefcovic, Joseph	HGR01082 2	13.50	0.00	0.00	13.50

No Unreported Incidents Per
 My Signature

 Ranger Tool Pusher

 Customer/Agent:



P.O. BOX 296 Kersey, CO 80644

Phone: 970-301-2030

Fax: 970-373-3307

Field Ticket #

3452

3452

Date

4/4/2014

Bill To Customer:	Synergy Resource Corporation	PO#		Lease Name:	PRR	Well #:	33-13
Address:	20203 Highway 60	WO#		County:	St:	Invoice Ref. #:	
City:	Platteville	AFE#		Job Type:		OCSG #:	
State:	TX	Zip:	80651	Casing Sz & Wt:			
Ordered By:	Danny Omeida	Legal Description:		Service Man	Chris Wills		

NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL
1	Sale of 4 1/2 castiron bridge plug	1	920.00		\$920.00
2	Sale of 4 1/2 cement retainer	1	920.00		920.00
3	Rental of 4 1/2 cement retainer stinger	1	350.00	100%	0.00
4	Rental of 4 1/2 casing spear	1	1,200.00		1,200.00
5	Rental of 8 5/8 surface head	1	250.00		250.00
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					\$3,290.00

SERVICE MANS TIME					
SERVICE MANS TIME					
	Trucking services to spot work string and haul work string back 4hrs	3	\$500.00		\$1,500.00
		4	75.00		300.00
					0.00
					0.00
Subtotal Non-Taxable Charges					\$1,800.00

MILEAGE					
MILEAGE					
	Mileage	20	\$2.50		\$50.00
	Mileage	30	2.50		75.00
	Mileage	30	2.50		75.00
					0.00
Subtotal Non-Taxable Charges					\$200.00

Terms: Net 30 Days		Total Service & Material:	\$5,290.00
		Tax:	\$213.85
		TOTAL CHARGES:	\$5,503.85

Authorized Agent: _____

Date: _____



Integrated Production Services

IPS E-line

P.O. BOX 201934
DALLAS, TX. 75320-1934
24 Hour Phone (970) 353-5118

Date
April 3, 2017

Company Name Synergy Resources		Well Name and Number PRR 33-13		Field Ticket Number 3812-0762	
Address 20203 HWY 60		Well API # 05-123-28188	District Greeley CO 0928-200		Engineer
City/State/Zip Code Platteville, CO 80851		Latitude 40.447417	Wireline Unit Number 3812		Supervisor/Engineer CODY FORNENGO
County/Parish WELD	Field WATTENBERG	Longitude -104.799957	Rig Name & Number or Crane Unit Number RANGER RIG		Equipment Operator JOSH KERR
Field Engineer / Supervisor Signature <i>Cody Fornengo</i>			Equipment Operator KERRY FLETCHER		Equipment Operator

RUN	RUN DATA		N	S	O	T	L	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION		UNIT PRICE	AMOUNT
	Job Time: 7:00	Shop Time: 5:30						1.0	1000-100	04/03	Service Charge Cased Hole Unit		\$ 1,500.00	\$ 1,500.00
	Leave Shop: 6:10	Arrive Location: 6:40				X		1.0	1120-010	04/03	Packoff Operation Charge0#-1000#		\$ 900.00	\$ 900.00
	Begin Rig Up: 6:50	Finish Rig Up: 7:10				X								
1	Time in: 8:10	Time Out: 8:50						7,520.0	1230-005	04/03	Junk Catcher / Gauge Ring Depth Charge		\$ 0.30	\$ 2,256.00
	From SURFACE	To 7,520'						1.0	1240-005	04/03	Junk Catcher / Gauge Ring Operation Charge		\$ 1,000.00	\$ 1,000.00
	Service in JB/GR (to 7,520')		2											
2	Time in: 8:55	Time Out: 9:40						7,481.0	1230-001	04/03	Bridge Plug Depth Charge		\$ 0.30	\$ 2,244.30
	From SURFACE	To 7,481'						1.0	1240-001	04/03	Bridge Plug Operation Charge		\$ 1,000.00	\$ 1,000.00
	Service CIBP (set @ 7,481')		2					1.0	1230-023	04/03	Standard Set Power Charge		\$ 250.00	\$ 250.00
3	Time in: 9:45	Time Out: 10:25						7,481.0	1230-007	04/03	Dump Bailer Depth Charge		\$ 0.30	\$ 2,244.30
	From SURFACE	To 7,481'						1.0	1240-007	04/03	Dump Bailer Operation Charge		\$ 1,000.00	\$ 1,000.00
	Service Dump Bailer (2 sxs cement)		1											
4	Time in: 10:30	Time Out: 11:25						7,020.0	1230-004	04/03	Cement Retainer Depth Charge		\$ 0.30	\$ 2,106.00
	From SURFACE	To 7,020'						1.0	1240-004	04/03	Cement Retainer Operation Charge		\$ 1,000.00	\$ 1,000.00
	Service CIBP (set @ 7,020')		2					1.0	1230-023	04/03	Standard Set Power Charge		\$ 250.00	\$ 250.00
5	Time in: _____	Time Out: _____												
6	Time in: _____	Time Out: _____												
7	Time in: _____	Time Out: _____												
8	Time in: _____	Time Out: _____												
9	Time in: _____	Time Out: _____												
10	Time in: _____	Time Out: _____												
11	Time in: _____	Time Out: _____												
12	Time in: _____	Time Out: _____												
13	Time in: _____	Time Out: _____												
14	Time in: _____	Time Out: _____												
												SUB TOTAL		\$ 15,750.60
												LESS DISCOUNT		\$ (11,850.60)
												NON DISCOUNTED ITEMS		
	Begin Rig Down: 11:30	Finish Rig Down: 11:45				X	X							
	Leave Location: 11:50	Arrive Shop: 12:20												
	Operating Hrs: 3:35	Standby Hours: 0:00	7	0										
	Total Field Hrs: 4:35	Travel Time Hrs: 1:00												
	Total Trip Miles: 30	Lost Time Hrs: 0:00												
	Line Size: 9/32"	Line Length: 20,000'												
	Wellhead Volts: 0	Rig Volts: 0												
WELL DATA														
Casing Size: 4.5"	Liner Size: _____													
Tubing Size: _____	Drill pipe Size: _____													
Drill Collar Size: _____	Minimum I.D.: _____													
Fluid Level: _____	Deviation: _____													
Max. Temp: _____	Max. Pressure: _____													
Field Prints: _____	Final Prints: _____													
Comments: _____														
												SUB TOTAL		\$ 3,900.00
												TOTAL		\$ 3,900.00
												P.O. Number		
												AFE Number		8305-660 AFE#000249

All invoices Payable in Box 201934 Dallas, Dallas CO., TX 75320-1934.
TERMS: NET 30 DAYS.
 Concerning irretreivable loss of sealed sources, both Integrated Production Services E-Line and customer agree to abide by 25 TAC § 289.253 and NRC Part 39.77.
 The Services (as defined in the Terms) related to this Field Invoice Ticket shall be governed exclusively by the Integrated Production Services Corporation Customer Agreement General Terms and Conditions (the "Terms"), which are expressly incorporated herein by reference. The Terms are available upon request and at Warrior's website (<http://www.superiorenergy.com>). Acceptance of the Terms shall be by the earlier of the date of signing above or by acknowledgment as described in Section 1 of the Terms, including without limitation by beginning performance.

Customer Signature _____ Customer Printed Name _____

