

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



62332

Cement Ticket

Rig # Rig 30

Customer Name Synergy Resources Corp.	Date Of Service: 5/2/2017
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Location Bowen 25-10	Equipment BMTR102
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Billing			
Description	Qty	Rate	Total
P and A Charge(Each)	1.00 @	\$2,000.00	\$2,000.00
Mileage(Miles)	40.00 @	\$4.00	\$160.00
G Cement (Bags)	40.00 @	\$15.00	\$600.00
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 \$3,485.00

Description Of Work Start Time 12:00 pm Stop Time 04:00 pm

Drive crew to location. Held safety meeting in dog house. Spotted in equipment. Rigged up cementing unit. Pressure tested hardline to 5000psi (Held). Got injection rate. Pumped 40 sacks (8.19bbbls)(4 sacks though(.85bbbls). 36 above(7.34bbbls). Pumped 19.36bbbls displacement locked up @ 5000psi. Washed up cementing unit. Rigged down cementing unit. Drove crew back to the yard.

Payroll Section						
	Employee	Emp #	Rev Hrs.	Travel Hrs.	Non Rev Hrs.	Total
Supervisor	Jaime, Gustavo	HGR010484	0.00	0.00	0.00	0.00
Operator	Jones, Cody	HGR010490	4.00	0.00	0.00	4.00
Derrick	Jones, Austin	HGR010492	4.00	0.00	0.00	4.00
FloorHand	Campa, Nicolas	HGR010815	4.00	0.00	0.00	4.00

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)



62478

Cement Ticket

Rig # Rig 30

Customer Name Synergy Resources Corp.	Date Of Service: 5/3/2017
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Location Bowen 25-10	Equipment BMTR102
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Billing			
Description	Qty	Rate	Total
P and A Charge(Each)	1.00 @	\$2,000.00	\$2,000.00
Mileage(Miles)	40.00 @	\$4.00	\$160.00
G Cement (Bags)	264.00 @	\$15.00	\$3,960.00
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 \$6,845.00

Description Of Work **Start Time** 12:00 pm **Stop Time** 08:00 pm

Drive crew to location. Held safety meeting in dog house. Spotted in equipment. Rigged up cementing unit. Pressure tested hardline to 1500psi (held). Pumped 30 sacks (6.14bbls)(20 below,10 above). Pumped 6.84bbls displacement. Washed up cementing unit. Rigged down cementing unit. Pulled unit to side of location. TOOH with tubing. Ran wireline. Changed over to casing equipment. TOOH with Casing. Changed over to tubing equipment. TIH with tubing. Pressure tested hardline to 1500psi (held). Pumped 1bbl to gain circulation. Pumped 234 sacks. (48bbls). TOOH with tubing. Rigged down floor. Nipped down BOPs. Nipped down wellhead. Topped off well. Waited 30min Topped off well. Washed up cementing unit. Rigged down cementing unit. Drove crew back to the yard.

Payroll Section						
	Employee	Emp #	Rev Hrs.	Travel Hrs.	Non Rev Hrs.	Total
Supervisor	Jaime, Gustavo	HGR010484	0.00	0.00	0.00	0.00
Operator	Jones, Cody	HGR010490	8.00	0.00	0.00	8.00
Derrick	Jones, Austin	HGR010492	8.00	0.00	0.00	8.00
FloorHand	Campa, Nicolas	HGR010815	8.00	0.00	0.00	8.00
FloorHand	Ingalls, Tyler J	HGR010281	8.00	0.00	0.00	8.00

No Unreported Incidents Per
 My Signature _____

Ranger Tool Pusher _____

Customer/Agent: _____



Integrated Production Services

IPS E-line

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

Date

May 1, 2017

Company Name Synergy Resources		Well Name and Number BOWEN #25-10		Field Ticket Number 4310-0912	
Address 20203 HWY 60		Well API # 05-123-14268	District Greeley CO 0928-200		Engineer
City/State/Zip Code Platteville, CO 80851		Latitude 40.281110	Wireline Unit Number 4310		Supervisor/Engineer Nate Brehmer
County/Parish Weld	Field Wattensburg	Longitude -104.837560	Rig Name & Number or Crane Unit Number RANGER RIG #30		Equipment Operator
Field Engineer / Supervisor Signature			Equipment Operator		Equipment Operator Ryan Alles

RUN DATA	NSS	S	O	TLI	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION	UNIT PRICE	AMOUNT
Job Time: 14:00 Shop Time: 7:00					1.0	1000-100		Service Charge Cased Hole Unit	\$ 1,500.00	\$ 1,500.00
Leave Shop: 12:50 Arrive Location: 13:25				X	1.0	1120-010		Packoff Operation Charge 0#-1000#	\$ 900.00	\$ 900.00
Begin Rig Up: 13:30 Finish Rig Up: 13:45				X						
1 Time in 14:55 Time Out 15:25				X	7,065.0	1230-005		Junk Catcher / Gauge Ring Depth Charge	\$ 0.30	\$ 2,119.50
From SURFACE To 7065					1.0	1240-005		Junk Catcher / Gauge Ring Operation Charge	\$ 1,000.00	\$ 1,000.00
Service in Gauge Ring/ Junk Basket(3.65"OD)	2									
2 Time in 15:30 Time Out 16:00				X	6,901.0	1230-004		Cement Retainer Depth Charge	\$ 0.30	\$ 2,070.30
From SURFACE To 6901					1.0	1240-004		Cement Retainer Operation Charge	\$ 1,000.00	\$ 1,000.00
Service CICR(set@6901')	2				1.0	1230-023		Standard Set Power Charge	\$ 250.00	\$ 250.00
3 Time in _____ Time Out _____										
From _____ To _____										
Service _____										
4 Time in _____ Time Out _____										
From _____ To _____										
Service _____										
5 Time in _____ Time Out _____										
From _____ To _____										
Service _____										
6 Time in _____ Time Out _____										
From _____ To _____										
Service _____										
7 Time in _____ Time Out _____										
From _____ To _____										
Service _____										
8 Time in _____ Time Out _____										
From _____ To _____										
Service _____										
9 Time in _____ Time Out _____										
From _____ To _____										
Service _____										
10 Time in _____ Time Out _____										
From _____ To _____										
Service _____										
11 Time in _____ Time Out _____										
From _____ To _____										
Service _____										
12 Time in _____ Time Out _____										
From _____ To _____										
Service _____										
13 Time in _____ Time Out _____										
From _____ To _____										
Service _____										
14 Time in _____ Time Out _____										
From _____ To _____										
Service _____										
Begin Rig Down: 16:00 Finish Rig Down: 16:15				X						
Leave Location: 16:15 Arrive Shop: 16:55				X						
Operating Hrs: 1:30 Standby Hours: 0:00	4	0								
Total Field Hrs: 2:45 Travel Time Hrs: 1:15										
Total Trip Miles: 50 Lost Time Hrs: 0:00										
Line Size: _____ Line Length: _____										
Wellhead Volts: 0 Rig Volts: 0										
WELL DATA										
Casing Size: 4 1/2	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	\$ 8,839.80
									LESS DISCOUNT	\$ (6,739.80)
									NON DISCOUNTED ITEMS	
									SUB TOTAL	\$ 2,100.00
									TOTAL	\$ 2,100.00
P.O. Number									AFE Number	8305-660

All invoices Payable in Box 201934 Dallas, Dallas CO., TX 75320-1934.

TERMS: NET 30 DAYS.

Concerning irretrievable 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



P.O. BOX 296 Kersey, CO 80644

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

Date 5/3/2017

Field Ticket #

3543

3543

Bill To Customer: Synergy Resource Corporation	PO# <i>Cost Code # 8305-660</i>	Lease Name: Bowen	Well #: 25-10
Address: 20203 Highway 60	WO#	County: St:	Invoice Ref. #:
City: Platteville	AFE#	Job Type:	OCSC #:
State: TX Zip: 80651	Legal Description:	Casing Sz & Wt:	
Ordered By: Primo		Service Man: Chris Willis	

NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL
1	Sale of 4 1/2 cement retainer	1	920.00		\$920.00
2	Sale of 4 1/2 cement retainer set @ 2296 to repair hole	1	920.00		920.00
3	Rental of 4 1/2 cement retainer wireline 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	Rental of 4 1/2 cement retainer mechanical setting tool	1	350.00	100%	0.00
7	Rental of 4 1/2 32A tension packer to hunt holes	1	1,000.00		1,000.00
8	Minimum first 5 days rental of 32A tension packer	1	150.00	100%	0.00
9					0.00
10					0.00
11					0.00
12					0.00
13					0.00
14					0.00
Subtotal Taxable Charges					\$4,290.00
SERVICE MANS TIME					
SERVICE MANS TIME					
4	Trucking services to haul work string and haul empty tubing float	4	\$500.00		\$2,000.00
6	Trucking services to haul work string and haul empty tubing float	6	75.00		450.00
4	Roustabout services to put and take down fence	4	85.00		340.00
Subtotal Non-Taxable Charges					0.00
MILEAGE					
30	Mileage	30	\$2.50		\$75.00
30	Mileage	30	2.50		75.00
30	Mileage	30	2.50		75.00
30	Mileage	30	2.50		75.00
Subtotal Non-Taxable Charges					\$300.00
TOTAL Service & Material:					\$7,380.00
Tax:					\$124.41
TOTAL CHARGES:					\$7,504.41

Terms: Net 30 Days

Total Service & Material:

Tax: \$124.41

TOTAL CHARGES: \$7,504.41

Authorized Agent *Primo*

Date: 5/13/17