

Customer/Agent



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 5/26/2017
Mailing Address	City	State CO	Zip	County WELD
Field	Lease	Well BROWNWOOD 11-1		Order # 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 checked="" 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
Rig & Crew	18.50	@ \$275.00	\$5,087.50	BOP	1.00	@ \$300.00	\$300.00
Extra Labor	19.50	@ \$40.00	\$780.00	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	1.00	@ \$150.00	\$150.00
				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	@ \$450.00	\$450.00	Fishing Tools	@		
Pipe Wipers	3.00	@ \$44.00	\$132.00	Extra Tank	@		
Tong Dies	@			Permits	@		
Slip Dies	@						
Safety Valve	@						
Fishing Tools-Recharge	@						
Pipe Dope	2.00	@ \$36.00	\$72.00				
Handling Equipment	1.00	@ \$280.00	\$280.00				
Description	Qty	Rate	Total	Discount: \$1,228.73 (15.00%)			
Miscellaneous	@			TOTAL BILLABLE AMOUNT \$6,962.78			

Description of Work Start Time 06:00 AM Stop Time 01:30 AM

CREW TRAVEL SAFETY MEETING CHECK START EQUIPMENT CHECK PRESSURE NO PRESSURE RIG UP WIRELINE RUN GAUGE RING RUN RETAINER TRIPPED IN STINGER WITH 201 JOINTS STUNG IN RIGGED UP CEMENTERS PUMPED 25 SACKS BELOW STUNG OUT DUMPED 5 SACKS ON TOP RIG DOWN CEMENTERS LAYED DOWN 10 JOINTS WENT TO REVERSE OUT BUT PRESSURED UP TRIED BOTH WAYS COULDN'T GET IT TO GO PRESSURE TESTED TO 1000 HELD FOR 15 MINUTES TEST GOOD TRIED TO GET THE PIPE TO MOVE AFTER THAT AND TUBING WAS STUCK WORKED THE PIPE FOR A WHILE AND GOT ONE MORE JOINT OUT OF THE HOLE CONTINUED TO WORK TUBING PULLED 20 ON TUBING AND IT PARTED LAYED DOWN 48 JOINTS OF 1 1/2 CHANGED OVER TO 2 7/8 UNLANDED CASING WORK CASING FOR STRETCH NIPPLED UP LOADED HOLE RIGGED UP WIRELINE CUT CASING RIGGED DOWN WIRELINE LAYED DOWN CASING 14 JOINTS AND A SUB CHANGED OVER TO 1 1/2 TRIPPED IN 22 JOINTS RIGGED UP CEMENTERS PUMPED 312 SACKS RIGGED DOWN CEMENTERS LAYED DOWN TUBING NIPPLED DOWN CLEANED EQUIPMENT TOPPED OFF WELL WITH 20 SACKS CREW TRAVEL

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Tool Pusher Poole, Robert	0.00	0.00	0.00	0.00	
Operator Galvan Aguilar, Jose	18.50	1.00	0.00	19.50	
Derrick Suits, Trevor	18.50	1.00	0.00	19.50	
FloorHand Massey, Cammeron	18.50	1.00	0.00	19.50	
FloorHand Luna, Alfredo	18.50	1.00	0.00	19.50	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 5/27/2017
Mailing Address	City	State CO	Zip	County WELD
Field	Lease	Well BROWNWOOD 11-1		Order # 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	8.00 @	\$275.00	\$2,200.00
Extra Labor	9.00 @	\$40.00	\$360.00
Ria 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	@		

Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
BOP	@		
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	@		

Description	Qty	Rate	Total
Miscellaneous	@		

Discount: \$412.50 (15.00%)

TOTAL BILLABLE AMOUNT \$2,337.50

Description of Work Start Time 06:00 AM Stop Time 03:00 PM

CREW TRAVEL SAFETY MEETING CHECK START EQUIPMENT RIG DOWN RIG DOWN PUMP AND TANK PICK UP EQUIPMENT TRY AND GET OFF LOCATION EVERYTHING KEPT GETTING STUCK GOT EVERYTHING OFF LOCATION ROAD TO NEW LOCATION SPOT IN CREW TRAVEL

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Tool Pusher Poole, Robert	0.00	0.00	0.00	0.00	
Operator Galvan Aguilar, Jose	8.00	1.00	0.00	9.00	
Derrick Suits, Trevor	8.00	1.00	0.00	9.00	
Floor-Hand Massey, Cammeron	8.00	1.00	0.00	9.00	
Floor-Hand Luna, Alfredo	8.00	1.00	0.00	9.00	
Floor-Hand Marquez-Gonzalez, Mario	8.00	1.00	0.00	9.00	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



64256

Cement Ticket

Rig #

Rig 30

Customer Name Synergy Resources Corp.	Date Of Service: 5/26/2017
---	--------------------------------------

Location Brownwood 11-1	Equipment BMTR102
-----------------------------------	-----------------------------

Billing			
Description	Qty	Rate	Total
P and A Charge(Each)	0.00 @	\$0.00	\$0.00
Mileage(Miles)	40.00 @	\$4.00	\$160.00
G Cement (Bags)	30.00 @	\$15.00	\$450.00
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			\$1,335.00

Description Of Work	Start Time 10:30 am	Stop Time 03:30 pm
Drive crew to location. Held safety meeting in dog house. Spotted in equipment. Rigged up cementing unit. TIH with tubing. Pressure tested hardline to 1500psi (held). Got injection rate. Pumped 30 sacks (6.14bbbls)(25 below, 5 above). Pumped 16.86bbbls displacement. 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	5.00	0.00	0.00	5.00
Derrick	Jones, Austin	HGR010492	5.00	0.00	0.00	5.00
FloorHand	Ingalls, Tyler J	HGR010281	5.00	0.00	0.00	5.00
FloorHand	Campa, Nicolas	HGR010815	5.00	0.00	0.00	5.00

No Unreported Incidents Per
My Signature

Ranger Tool Pusher

Customer/Agent:



64581

Cement Ticket

Rig #

Rig 30

Customer Name	Date Of Service:
Synergy Resources Corp.	5/26/2017

Location	Equipment
Brownwood 11-1	BMTR101

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)	332.00 @	\$15.00	\$4,980.00
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:			<u>\$0.00 (0.00%)</u>
TOTAL BILLABLE AMOUNT			<u>\$7,945.00</u>

Description Of Work	Start Time 18:00 pm	Stop Time 01:00 am
TIH with 22 jnts @ TD. 745' to pump shoe plug, circulated with 3 bbls/water, mix and pump 320 sacks (68 bbls) of 15.8 # CGC (weigh verified by mud scale), TOOH LD. tbng, NO BOP's top well to surfaces. TOTAL PUMP: 332 sacks		

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	Alva, Sergio	HGR01034 1	7.00	0.00	0.00	7.00
Derrick	Cisneros, Hector	HGR01039 7	7.00	0.00	0.00	7.00
FloorHand	Garcia, Roger	HGR01071 3	7.00	0.00	0.00	7.00

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 26, 2017

Company Name Synergy Resources		Well Name and Number BROWNWOOD 11-1		Field Ticket Number 4310-0930
Address 20203 HWY 60		Well API # 05-123-13880	District Greeley CO 0928-200	Engineer
City/State/Zip Code Platteville, CO 80851		Latitude 40.321560	Wireline Unit Number 4310	Supervisor/Engineer Nate Brehmer
County/Parish Weld	Field Wattenburg	Longitude -104.860119	Rig Name & Number or Crane Unit Number RANGER RIG	Equipment Operator Ryan Alles
Field Engineer / Supervisor Signature		Equipment Operator		Equipment Operator

RUN DATA				NSSI	S	O	T	L	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION	UNIT PRICE	AMOUNT	
R U N	Job Time:	20:00	Shop Time:	5:45					1.0	1000-100		Service Charge Cased Hole Unit	\$ 1,500.00	\$ 1,500.00	
	Leave Shop:	19:00	Arrive Location:	19:25					1.0	1120-010		Packoff Operation Charge 0#-1000#	\$ 900.00	\$ 900.00	
	Begin Rig Up:	19:40	Finish Rig Up:	20:00											
1	Time in	20:05	Time Out	20:10					6,000.0	1050-001		Jet Cutter Depth Charge	\$ 0.36	\$ 2,160.00	
	From	SURFACE	To	464					1.0	1050-004		Jet Cutter Operation Charge for Casing	\$ 1,700.00	\$ 1,700.00	
	Service in	Jet Cutter (cut Casing @ 464')			2										
2	Time in		Time Out												
	From		To												
	Service														
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:	20:10	Finish Rig Down:	20:25											
	Leave Location:	20:40	Arrive Shop:	21:20											
	Operating Hrs:	0:40	Standby Hours:	0:00	2	0									
	Total Field Hrs:	1:45	Travel Time Hrs:	1:05											
	Total Trip Miles:	40	Lost Time Hrs:	0:00											
	Line Size:		Line Length:												
	Wellhead Volts:	0	Rig Volts:	0											
WELL DATA															
	Casing Size:	2 7/8	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	\$	6,260.00
													LESS DISCOUNT	\$	(4,760.00)
													NON DISCOUNTED ITEMS		
													SUB TOTAL	\$	1,500.00
													TOTAL	\$	1,500.00
													P.O. Number	8305-660 AFE#000273	
													AFE Number	8305-660 AFE#000273	

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

Integrated Production Services

IPS E-line

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

Date _____

May 26, 2017

Company Name Synergy Resources		Well Name and Number BROWNWOOD 11-1		Field Ticket Number 4310-0928
Address 20203 HWY 60		Well API # 05-123-13880	District Greeley CO 0928-200	Engineer
City/State/Zip Code Platteville, CO 80851		Latitude 40.321560	Wireline Unit Number 4310	Supervisor/Engineer Nate Brehmer
County/Parish Weld	Field Wattensburg	Longitude -104.860119	Rig Name & Number or Crane Unit Number RANGER RIG	Equipment Operator Ryan Alles
Field Engineer / Supervisor Signature			Equipment Operator Kerry Fletcher	Equipment Operator Josh Kerr

[illegible]

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

Field Ticket #

3597

3597

Date

5/26/2017

Bill To Customer:	Synergy Resource Corporation	Cost Code#	8305-660	Lease Name:	Brownwood	Well #:	11-1
Address:	20203 Highway 60	W/O#		County:	St:	Invoice Ref. #:	
City:	Platteville	AFE#	000273	Job Type:		OCSG #:	
State:	TX	Zip:	80651	Casing Sz & Wt:			
Ordered By:	Primo	Legal Description:		Service Man:	Chris Wills		

NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL
1					
2	Sale of 2 7/8 cement retainer	1	920.00		\$0.00
3	Rental of 2 7/8 cement retainer stinger	1	350.00	100%	920.00
4	Rental of 2 7/8 casing spear	1	1,200.00		0.00
5	Rental of 8 5/8 surface head	1	250.00		1,200.00
6	Rental of 4 1/2 adaptor flange	1	250.00		250.00
7	Rental of 1 1/2 LYT Elevators	1	365.00	10%	250.00
8	Sale of 2 7/8 Cement retainer stinger	1	750.00		328.50
9	Sale of 1 X 1 1/2 NU crossover	1	100.00		750.00
10					100.00
11					0.00
12					0.00
13					0.00
14					0.00
Subtotal Taxable Charges					\$3,798.50
SERVICE MANS TIME					
		3	\$500.00		\$1,500.00
					0.00
					0.00
					0.00
Subtotal Non-Taxable Charges					\$1,500.00
MILEAGE					
	Mileage	30	\$2.50		\$75.00
	Mileage	30	2.50		75.00
	Mileage	30	2.50		75.00
					0.00
Subtotal Non-Taxable Charges					\$225.00

Terms: Net 30 Days

Total Service & Material:

Tax:

TOTAL CHARGES:

\$5,523.50
\$110.16
\$5,633.66

Authorized Agent:

Prime Services

Date:

5/30/17