



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 8/1/2017
Mailing Address	City	State CO	Zip	County WELD
Field	Lease	Well HOWARD 10-27		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
Riq & Crew	9.50	@ \$275.00	\$2,612.50	BOP	1.00	@ \$300.00	\$300.00
Extra Labor	10.50	@ \$80.00	\$840.00	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	1.00	@ \$35.00	\$35.00
				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	1.00	@ \$100.00	\$100.00				
Fishing Tools-Recharge	@						
Pipe Dope	1.00	@ \$36.00	\$36.00				
Handling Equipment	@						
Description	Qty	Rate	Total	Discount: \$734.78 (15.00%)			
Miscellaneous	1.00	@ \$35.00 (4 GAS MONITORS)	\$35.00	TOTAL BILLABLE AMOUNT \$4,163.72			
Description of Work Start Time 06:00 AM Stop Time 04:30 PM							

CREW TRAVEL SAFETY MEETING CHECK START EQUIPMENT CHECK PRESSURE NO PRESSURE RIG UP WIRELINE RUN GAUGE RING RUN RETAINER RIG DOWN WIRELINE TRIP IN WITH STINGER 206 JOINTS ROLL THE HOLE CLEAN WAIT FOR CEMENT NO TRUCKS AVAILABLE SHUT IN SECURE WELL 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	Morales Garcia, Guillermo	9.50	1.00	0.00	10.50
Derrick	Marquez-Gonzalez, Mario	9.50	1.00	0.00	10.50
FloorHand	Casias, Ramon	9.50	1.00	0.00	10.50
FloorHand	Villa Escobar, Domingo	9.50	1.00	0.00	10.50
FloorHand	Garcia, Ray	9.50	1.00	0.00	10.50

No Unreported Incidents Per My
Signature

Ranger Tool Pusher

Customer/Agent

Customer/Agent



75985

Rig # Rig 16

Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 8/3/2017
Mailing Address	City	State CO	Zip	County WELD
Field	Lease	Well HOWARD 10-27		Order # 8305660
Work Description	Workover <input checked="" type="checkbox"/> Swabbing <input type="checkbox"/>	Rod <input type="checkbox"/> Tubing <input checked="" type="checkbox"/>	Rod & Tubing <input type="checkbox"/> Completion <input type="checkbox"/>	Re-entry <input type="checkbox"/> P & A <input checked="" type="checkbox"/>

Description	Qty.	Rate Hr/Day/Ea	Total
Riq & Crew	10.50 @	\$275.00	\$2,887.50
Extra Labor	11.50 @	\$80.00	\$920.00
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	3.00 @	\$44.00	\$132.00
Tong Dies	@		
Slip Dies	@		
Safety Valve	1.00 @	\$100.00	\$100.00
Fishing Tools-Recharge	@		
Pipe Dope	1.00 @	\$36.00	\$36.00
Handling Equipment	1.00 @	\$360.00	\$360.00

Description	Qty	Rate	Total
Miscellaneous	1.00 @	\$35.00 (4 GAS MONITORS)	\$35.00

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	1.00 @	\$35.00	\$35.00
Catwalk	@		

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

Discount:

\$861.83 (15.00%)

TOTAL BILLABLE AMOUNT

\$4,883.68

Description of Work

Start Time 06:00 AM

Stop Time 05:30 PM

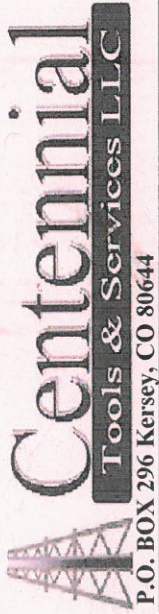
CREW TRAVEL SAFETY MEETING CHECK START EQUIPMENT CHECK PRESSURE NO PRESSURE LAY DOWN 100 JOINTS RIG DOWN WORK FLOOR NIPPLE DOWN BREAK WELL HEAD UNLAND CASING WORK CASING FOR STRETCH NIPPLE UP RIG UP WORK FLOOR LOAD CASING WITH 10 BARRELS RIG UP WIRELINE CUT CASING RIG DOWN WIRELINE LAY DOWN CASING 33 JOINTS CHANGE OVER TRIP IN 28 JOINTS CIRCULATE THE WELL RIG UP CEMENTERS PUMP CEMENT 390 SACKS RIG DOWN CEMENTERS LAY DOWN TUBING RIG DOWN WORK FLOOR NIPPLE DOWN CLEAN EQUIPMENT RIG DOWN RIG DOWN PUMP AND TANK CLEAN LOCATION 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 Morales Garcia, Guillermo	10.50	1.00	0.00	11.50	
Derrick Marquez-Gonzalez, Mario	10.50	1.00	0.00	11.50	
FloorHand Casias, Ramon	10.50	1.00	0.00	11.50	
FloorHand Villa Escobar, Domingo	10.50	1.00	0.00	11.50	
FloorHand Garcia, Ray	10.50	1.00	0.00	11.50	

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 #

3972

3972

Date

8/3/2017

Bill To Customer: Synergy Resource Corporation		Cost Code# 8305-660	Lease Name:	Howard	Well #: 10-27
Address: 20203 Highway 60		WO#	County:	St:	Invoice Ref. #:
City: Platteville		AFE# 000358	Job Type:		OCSG #:
State: TX	Zip: 80651	Legal Description:	Casing Sz & Wt:		
Ordered By: Danny Olmeda		Service Man: Chris Wills			
NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL
1					\$0.00
2	Sale of 4 1/2 cement retainer	1	1,100.00		1,100.00
3	Rental of 4 1/2 cement retainer stinger	1	350.00	10%	315.00
4	Rental of 4 1/2 casing spear	1	1,200.00		1,200.00
5	Rental of 8 5/8 surface head	1	350.00		350.00
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					\$2,965.00
SERVICE MANS TIME					
SERVICE MANS TIME			3	\$650.00	\$1,950.00
					0.00
					0.00
					0.00
Subtotal Non-Taxable Charges					\$1,950.00
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

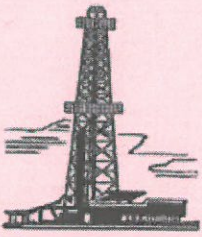
Terms: Net 30 Days		Total Service & Material:	\$5,140.00
		Tax:	\$85.99
		TOTAL CHARGES:	\$5,225.99

Authorized Agent:

Date:

Danny Olmeda
835.660
000358

8/3/17



CEMENTER'S WELL SERVICE, INC.

P.O. BOX 336220 • GREELEY, CO 80633 • (970) 353-7299 • FAX (970) 353-7712

OUR INVOICE

202429

Date	02-02-2017	Well Owner	Sunenergy	Well No.	10-27	Lease	Hammer
County	Weld	State	CO				
Charge to	Sunenergy Services Corp.						
Address	1625 Hamden						
City, State Zip	Denver CO 80102						
Type of Job		Depth	6576'	Ft.			
Surface		Bottom of Surface		Ft.			
Plug	Defamer	Plug Landed @		Ft.	Time On	13:30 pm	
Production		Pipe Landed @		Ft.	Plug Down		
Description	Qty.	Meas.	Unit Price	Amount			
Set Up Charge	1		2500	2500			
Data Acquisition System	1		250	250			
Cement Neat	46	SKS	16.00	736			
Calcium Chloride		%					
Gel % Flo-Cele 1/4 # Per Sack							
Mileage Heavy Vehicle	22	Miles	3.50	77			
Mileage Pick-Up	22	Miles	2.50	55			
Fuel Surcharge							
Additional Cement		SKS					
Mixing Rate		Centralizers					
Disp. Rate		Cement Guide Shoe					
Slurry Vol.		Cement Basket					
Slurry Wt.		Baffle Plate					
Water/Cement		Box Thread Lock					
Water Temp.							
Total Slurry Vol.		BBLS Cement					
Landed Plug @		PSI / Final Lift @	PSI				
Pre-Flush W/	BBLS H ² O		Sub Total	5618			
Displace W/	BBLS H ² O		Tax	2.9%	164 92		
Circulate	BBLS Cement		Total	3722 72			
Truck No.	Code	State Mileage	Nebraska	Colorado	Wyoming	Other	Total Mileage
1202		Pump Truck		22			
1116		Bulk Truck		22			

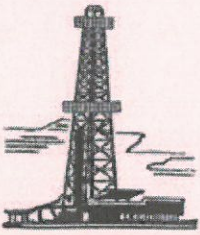
We do not assume any responsibility for any damage or conditions resulting from our services. All pricing is subject to review and revision.

Delivered By _____

Received By _____

Customer or His Agent

8305 660
80633-8



CEMENTER'S WELL SERVICE, INC.

P.O. BOX 336220 • GREELEY, CO 80633 • (970) 353-7299 • FAX (970) 353-7712

OUR INVOICE

202428

Date <u>8-3-17</u>		Well Owner <u>Energy</u>		Well No. <u>10-27</u>		Lease <u>Howard</u>	
County <u>Weld</u>		State <u>CO</u>					
Charge to <u>Customer Account</u>							
Address <u>1450 10th St</u>							
City, State Zip <u>Denver CO 80202</u>							
Type of Job		Depth	Ft.				
Surface		Bottom of Surface	Ft.				
Plug	<u>Plug</u>	Plug Landed @	Ft.	Time On	<u>11:00 AM</u>		
Production		Pipe Landed @	Ft.	Plug Down			
Description				Qty.	Meas.	Unit Price	Amount
Set Up Charge				1		<u>25.00</u>	<u>25.00</u>
Data Acquisition System				1		<u>7.50</u>	<u>7.50</u>
Cement Neat				<u>390</u>	SKS	<u>16.00</u>	<u>6,240</u>
Calcium Chloride					%		
Gel % Flo-Cele 1/4 # Per Sack							
Mileage Heavy Vehicle				<u>22</u>	Miles	<u>3.50</u>	<u>77.00</u>
Mileage Pick-Up				<u>22</u>	Miles	<u>2.50</u>	<u>55.00</u>
Fuel Surcharge							
Additional Cement					SKS		
Mixing Rate	<u>15.00 / hour</u>	Centralizers					
Disp. Rate		Cement Guide Shoe					
Slurry Vol.	<u>15.00 / hour</u>	Cement Basket					
Slurry Wt.	<u>15.00</u>	Baffle Plate					
Water/Cement		Box Thread Lock					
Water Temp.							
Total Slurry Vol.				BBLs Cement			
Landed Plug @				PSI / Final Lift @		PSI	
Pre-Flush W/				BBLs H ₂ O		Sub Total	<u>7,177</u>
Displace W/				BBLs H ₂ O		Tax	<u>2.64</u>
Circulate				BBLs Cement		Total	<u>7,179.64</u>
Truck No.	Code	State Mileage	Nebraska	Colorado	Wyoming	Other	Total Mileage
<u>1707</u>		Pump Truck		<u>21</u>			
<u>1716</u>		Bulk Truck		<u>22</u>			

We do not assume any responsibility for any damage or conditions resulting from our services. All pricing is subject to review and revision.

Delivered By _____

Received By 3508 _____

Customer or His Agent



Integrated Production Services

IPS E-line

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

Date

August 1, 2017

Company Name Synergy Resources		Well Name and Number HOWARD 10-27		Field Ticket Number 4310-0980
Address 20203 HWY 60		Well API # 05-123-14142	District Greeley CO 0928-200	Engineer
City/State/Zip Code Platteville, CO 80851		Latitude 40.455299	Wireline Unit Number 4310	Supervisor/Engineer Nate Brehmer
County/Parish Larimer	Field Wattensburg	Longitude -104.533445	Rig Name & Number or Crane Unit Number RANGER RIG	Equipment Operator Ryan Alles
Field Engineer / Supervisor Signature		Equipment Operator		Equipment Operator

R U N	RUN DATA				NSSI	S	O	T	L	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION		UNIT PRICE	AMOUNT
	Job Time:	Shop Time:														
	Leave Shop:	6:10	Arrive Location:	6:35					X	1.0	1000-100		Service Charge Cased Hole Unit		\$ 1,500.00	\$ 1,500.00
	Begin Rig Up:	6:35	Finish Rig Up:	6:55					X	1.0	1120-010		Packoff Operation Charge0#-1000#		\$ 900.00	\$ 900.00
1	Time in	7:15	Time Out	7:50						6,600.0	1230-005		Junk Catcher / Gauge Ring Depth Charge		\$ 0.30	\$ 1,980.00
	From	SURFACE	To	6600						1.0	1240-005		Junk Catcher / Gauge Ring Operation Charge		\$ 1,000.00	\$ 1,000.00
	Service in	Guage Ring/ Junk Basket(3.65"OD)			2											
2	Time in	7:55	Time Out	8:40					X	6,526.0	1230-001		Bridge Plug Depth Charge		\$ 0.30	\$ 1,957.80
	From	SURFACE	To	6526						1.0	1240-001		Bridge Plug Operation Charge		\$ 1,000.00	\$ 1,000.00
	Service	CICR(set@6526')			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															
													SUB TOTAL			\$ 8,587.80
													LESS DISCOUNT			\$ (6,487.80)
													NON DISCOUNTED ITEMS			

Customer Printed Name