



Daily Work Ticket

Report #

|  |  |                                 |                                       |   |
|--|--|---------------------------------|---------------------------------------|---|
| Customer Name<br>Synergy Resources Corp. |  | Customer AFE #                  |                                       | Date:<br>12/11/2017                       |
| Mailing Address                          | City   | State                           | Zip                                   | County                                    |
|  |  | CO                              |                                       | Weld                                      |
| Field                                    | Lease  | Well                            | Order #                               |   |
|  |  | Cletcher #21D                   |                                       |   |
| 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<br>Hr/Day/Ea | Total      |
|-----------------------------------|---------|-------------------|------------|
| Rig & Crew                        | 12.00 @ | \$276.00          | \$3,300.00 |
| Extra Labor                       | 13.00 @ | \$40.00           | \$520.00   |
| Rig Fuel                          | @       |                   |            |
| Pump Fuel                         | @       |                   |            |
| Cementing Services                | @       |                   |            |
| Extra Cement - Cementing Services | @       |                   |            |
| P & A Bidded Cost                 | @       |                   |            |

| Workover Equipment | Qty.   | Rate<br>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     | @      |                   |          |
| Catwalk            | @      |                   |          |

| ReCharge Items         | Qty.   | Rate<br>Hr/Day/Ea | Total    |
|------------------------|--------|-------------------|----------|
| Crew Travel            | 1.00 @ | \$150.00          | \$150.00 |
| Tool Pusher            | @      |                   |          |
| Per Diem               | @      |                   |          |
| Stripper Rubbers       | @      |                   |          |
| Pipe Wipers            | 1.00 @ | \$44.00           | \$44.00  |
| Tong Dies              | @      |                   |          |
| Slip Dies              | @      |                   |          |
| Safety Valve           | @      |                   |          |
| Fishing Tools-Recharge | @      |                   |          |
| Pipe Dope              | @      |                   |          |
| Handling Equipment     | @      |                   |          |

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

| Description   | Qty    | Rate                   | Total   |
|---------------|--------|------------------------|---------|
| Miscellaneous | 1.00 @ | \$35.00 (Gas monitors) | \$35.00 |

Discount: \$256.95 (5.00%)

**TOTAL BILLABLE AMOUNT \$4,882.05**

Description of Work Start Time 06:00 am Stop Time 07:00 pm

Crew travel safety meeting. Move to location. Spot in equipment. Wait on slickline to rig down. Rig up WOR. Check pressures 1500/1500 psi surface 0. Set up pump and tank. Blow down well. Pumped 40/40 bbls. NU bop's work floor. Unland well. Tally 2 3/8 to derrick 216 jnts. Secure well. Shut down drain pump and tank. go home...

| Payroll Section                     |           |              |               |       |  |
|-------------------------------------|-----------|--------------|---------------|-------|--|
| Employee                            | Rev Hours | Travel Hours | Non Rev Hours | Total |  |
| Tool Pusher<br>Garcia, Steve        | 12.00     | 1.00         | 0.00          | 13.00 |  |
| Operator<br>Marquez-Gonzalez, Mario | 12.00     | 1.00         | 0.00          | 13.00 |  |
| Derrick<br>Held, Mitchell           | 12.00     | 1.00         | 0.00          | 13.00 |  |
| Floorhand<br>Fahner, Christopher A  | 12.00     | 1.00         | 0.00          | 13.00 |  |
| Floorhand<br>Dicks, Tyler           | 12.00     | 1.00         | 0.00          | 13.00 |  |

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent

### Daily Work Ticket

Report #

|                         |          |                                     |        |                          |                                     |
|-------------------------|----------|-------------------------------------|--------|--------------------------|-------------------------------------|
| Customer Name           |          | Customer AFE #                      |        | Date:                    |                                     |
| Synergy Resources Corp. |          |                                     |        | 12/12/2017               |                                     |
| Mailing Address         |          | City                                | State  | Zip                      | County                              |
|                         |          |                                     | CO     |                          | weld                                |
| Field                   | Lease    | Well                                |        | Order #                  |                                     |
|                         |          | Cletcher 11                         |        | 20                       |                                     |
| Work Description        | Workover | <input checked="" type="checkbox"/> | Rod    | <input type="checkbox"/> | Rod & Tubing                        |
|                         | Swabbing | <input type="checkbox"/>            | Tubing | <input type="checkbox"/> | Completion                          |
|                         |          |                                     |        |                          | Re-entry                            |
|                         |          |                                     |        |                          | P & A                               |
|                         |          |                                     |        |                          | <input checked="" type="checkbox"/> |

| Description                       | Qty.  | Rate<br>Hr/Day/Ea | Total      |
|-----------------------------------|-------|-------------------|------------|
| Rig & 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 & A Bidded Cost                 | @     |                   |            |

| Workover Equipment | Qty.   | Rate<br>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 @ | \$150.00          | \$150.00 |
| Rod/TBG Tongs      | @      |                   |          |
| Adapter Flange     | @      |                   |          |
| Catwalk            | @      |                   |          |

| ReCharge Items         | Qty.   | Rate<br>Hr/Day/Ea | Total    |
|------------------------|--------|-------------------|----------|
| Crew Travel            | 1.00 @ | \$150.00          | \$150.00 |
| Tool Pusher            | @      |                   |          |
| Per Diem               | @      |                   |          |
| Stripper Rubbers       | @      |                   |          |
| Pipe Wipers            | 1.00 @ | \$44.00           | \$44.00  |
| Tong Dies              | @      |                   |          |
| Slip Dies              | @      |                   |          |
| Safety Valve           | @      |                   |          |
| Fishing Tools-Recharge | @      |                   |          |
| Pipe Dope              | 1.00 @ | \$36.00           | \$36.00  |
| Handling Equipment     | @      |                   |          |

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

| Description   | Qty    | Rate                   | Total   |
|---------------|--------|------------------------|---------|
| Miscellaneous | 1.00 @ | \$35.00 (Gas monitors) | \$35.00 |

**Discount:** \$250.50 (5.00%)

|                              |                   |
|------------------------------|-------------------|
| <b>TOTAL BILLABLE AMOUNT</b> | <b>\$4,759.50</b> |
|------------------------------|-------------------|

|                            |                            |                           |
|----------------------------|----------------------------|---------------------------|
| <b>Description of Work</b> | <b>Start Time</b> 06:00 am | <b>Stop Time</b> 06:00 pm |
|----------------------------|----------------------------|---------------------------|

Crew travel safety meeting. Check pressures 500 psi. Blow down well . Rig up wireline run gage ring set retainer @ 6650' TIH with stinger 216 jnts sub up with 8' 6". sting in pump cement. 10 sx below 73 sx on top of retainer. RD cementers. Trip 13 stands to derrick . Reverse circulate. LD 180 jnts. ND bop's Break well head. Unload 4 1/2 casing 85k pulled . NU bop's work floor. Secure well drain pump and tank. go home.

| Payroll Section |                         |              |               |       |       |
|-----------------|-------------------------|--------------|---------------|-------|-------|
| Employee        | Rev Hours               | Travel Hours | Non Rev Hours | Total |       |
| Tool Pusher     | Garcia, Steve           | 11.00        | 1.00          | 0.00  | 12.00 |
| Operator        | Marquez-Gonzalez, Mario | 11.00        | 1.00          | 0.00  | 12.00 |
| Derrick         | Held, Mitchell          | 11.00        | 1.00          | 0.00  | 12.00 |
| FloorHand       | Fahner, Christopher A   | 11.00        | 1.00          | 0.00  | 12.00 |
| FloorHand       | Olido, Tyler            | 11.00        | 1.00          | 0.00  | 12.00 |

**No Unreported Incidents Per My Signature**

### Ranger Tool Pusher

Customer/Agent



98891

Rig # Rig 531

Daily Work Ticket

Report #

|  |  |                                 |                                       |   |  |
|--|--|---------------------------------|---------------------------------------|---|--|
| Customer Name<br>Synergy Resources Corp. |  | Customer AFE #                  |                                       | Date:<br>12/13/2017                       |  |
| Mailing Address                          | City   | State                           | Zip                                   | County                                    |  |
|  |  | CO                              |                                       | weld                                      |  |
| Field                                    | Lease  | Well                            |                                       | Order #                                   |  |
|  |  | Clatcher 11-21D                 |                                       |   |  |
| 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<br>Hr/Day/Ea | Total      |
|-----------------------------------|--------|-------------------|------------|
| Rig & Crew                        | 4.50 @ | \$275.00          | \$1,237.50 |
| Extra Labor                       | 5.00 @ | \$40.00           | \$200.00   |
| Rig Fuel                          | @      |                   |            |
| Pump Fuel                         | @      |                   |            |
| Cementing Services                | @      |                   |            |
| Extra Cement - Cementing Services | @      |                   |            |
| P & A Bidded Cost                 | @      |                   |            |

| Workover Equipment | Qty.   | Rate<br>Hr/Day/Ea | Total    |
|--------------------|--------|-------------------|----------|
| BOP                | 0.50 @ | \$300.00          | \$150.00 |
| Pump               | 0.50 @ | \$575.00          | \$287.50 |
| Tank               | 0.50 @ | \$175.00          | \$87.50  |
| Base Beam          | 0.50 @ | \$40.00           | \$20.00  |
| Pipe Handler       | @      |                   |          |
| Loader             | @      |                   |          |
| Pipe Racks         | @      |                   |          |
| Power Swivel       | @      |                   |          |
| JU/Washington H    | @      |                   |          |
| Rod/TBG Tongs      | @      |                   |          |
| Adapter Flange     | @      |                   |          |
| Catwalk            | @      |                   |          |

| ReCharge Items         | Qty.   | Rate<br>Hr/Day/Ea | Total   |
|------------------------|--------|-------------------|---------|
| Crew Travel            | 0.50 @ | \$150.00          | \$75.00 |
| Tool Pusher            | @      |                   |         |
| Per Diem               | @      |                   |         |
| Stripper Rubbers       | @      |                   |         |
| Pipe Wipers            | 1.00 @ | \$44.00           | \$44.00 |
| Tong Dies              | @      |                   |         |
| Slip Dies              | @      |                   |         |
| Safety Valve           | @      |                   |         |
| Fishing Tools-Recharge | @      |                   |         |
| Pipe Dope              | 1.00 @ | \$36.00           | \$36.00 |
| Handling Equipment     | @      |                   |         |

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

| Description   | Qty                               | Rate | Total    |
|---------------|-----------------------------------|------|----------|
| Miscellaneous | 1.00 @ \$360.00 (4 1/2 equipment) |      | \$360.00 |
| Miscellaneous | 1.00 @ \$35.00 (Gas monitors)     |      | \$35.00  |

Discount: \$126.63 (5.00%)

TOTAL BILLABLE AMOUNT \$2,405.88

Description of Work Start Time 06:00 am Stop Time 11:00 am

Crew travel safety meeting. 0 Pressure. Rig up wireline cut 4 1/2 csg @ 787'. LD 17 jnts and a cut. Change equipment over 2 3/8. Trip in 27 jnts from derrick and 10' sub. Establish circulation. RU cementers pumped 254 sx to surface. LD 27 jnts. ND bop's RD move over to next well.

| Payroll Section                  |           |              |               |       |  |  |
|----------------------------------|-----------|--------------|---------------|-------|--|--|
| Employee                         | Rev Hours | Travel Hours | Non Rev Hours | Total |  |  |
| Tool Pusher Garcia, Steve        | 4.50      | 0.50         | 0.00          | 5.00  |  |  |
| Operator Marquez-Gonzalez, Mario | 4.50      | 0.50         | 0.00          | 5.00  |  |  |
| Derrick Held, Mitchell           | 4.50      | 0.50         | 0.00          | 5.00  |  |  |
| Floorhand Fahner, Christopher A  | 4.50      | 0.50         | 0.00          | 5.00  |  |  |
| Floorhand Diddle, Tyler          | 4.50      | 0.50         | 0.00          | 5.00  |  |  |

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



98553

**Cement Ticket**

Rig #

Rig 531

|   |                                       |
|---|---------------------------------------|
| <b>Customer Name</b><br>Synergy Resources Corp. | <b>Date Of Service:</b><br>12/12/2017 |
|---|---------------------------------------|

|                                    |                             |
|------------------------------------|-----------------------------|
| <b>Location</b><br>cletcher 11-21d | <b>Equipment</b><br>BMTR102 |
|------------------------------------|-----------------------------|

| 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)          | 83.00 @ | \$15.00    | \$1,245.00 |
| 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** \$4,130.00

|   |                            |                           |
|---|----------------------------|---------------------------|
| <b>Description Of Work</b>  | <b>Start Time</b> 10:00 am | <b>Stop Time</b> 02:00 pm |
| Drove crew to location. Held safety meeting in dog house. Spotted in equipment. Rigged up cementing unit. TIH with tubing. Rolled hole. Pressure tested hardline to 2000 psi ( held ). pumped 83 sacks ( 16.99 bbls ) cement retainer. 10 blow 73 above. Pumped 10.78 bbls displacement. Washed up cementing unit. Rigged down cementing unit. Drove crew back to 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, Austin        | HGR010492 | 4.00     | 0.00        | 0.00         | 4.00  |
| Derrick         | Bell-Verhey, James M | HGR011008 | 4.00     | 0.00        | 0.00         | 4.00  |
| FloorHand       | Noss, Sean Joseph    | HGR011798 | 4.00     | 0.00        | 0.00         | 4.00  |
| FloorHand       | Mendoza, Esteban     | HGR010537 | 4.00     | 0.00        | 0.00         | 4.00  |

No Unreported Incidents Per  
My Signature

Ranger Tool Pusher

Customer/Agent:



98806

**Cement Ticket**

Rig #

Rig 531

|   |                                       |
|---|---------------------------------------|
| <b>Customer Name</b><br>Synergy Resources Corp. | <b>Date Of Service:</b><br>12/13/2017 |
|---|---------------------------------------|

|                                    |                             |
|------------------------------------|-----------------------------|
| <b>Location</b><br>cletcher 11-21d | <b>Equipment</b><br>BMTR102 |
|------------------------------------|-----------------------------|

| 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)              | 254.00 @   | \$15.00     | \$3,810.00        |
| 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)     | @          |             |                   |
| <b>Description</b>           | <b>Qty</b> | <b>Rate</b> | <b>Total</b>      |
| Miscellaneous                | @          |             |                   |
| <b>Discount:</b>             |            |             | \$0.00 (0.00%)    |
| <b>TOTAL BILLABLE AMOUNT</b> |            |             | <b>\$6,895.00</b> |

|   |                            |                           |
|---|----------------------------|---------------------------|
| <b>Description Of Work</b>  | <b>Start Time</b> 08:00 am | <b>Stop Time</b> 02:00 pm |
| Drove crew to location. Held safety meeting in dog house. Spotted in equipment. Rigged up cementing unit. TIH with tubing. Pressure tested hardline to 2000 psi ( held ). pumped 254 sacks ( 52 bbls ). TOOH with tubing. Rigged down floor. Nipped down well head. Topped off well. Washed up cementing unit. Rigged down cementing unit. Drove crew back to 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, Austin        | HGR010492 | 6.00     | 0.00        | 0.00         | 6.00  |
| Derrick         | Bell-Verhey, James M | HGR011008 | 6.00     | 0.00        | 0.00         | 6.00  |
| FloorHand       | Mendoza, Esteban     | HGR010537 | 6.00     | 0.00        | 0.00         | 6.00  |
| FloorHand       | Noss, Sean Joseph    | HGR011798 | 6.00     | 0.00        | 0.00         | 6.00  |

No Unreported Incidents Per  
My Signature

Ranger Tool Pusher

Customer/Agent:



**Customer Printed Name**



# Integrated Production Services

## IPS E-line

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

Date

December 13, 2017

|   |                            |  |   |   |
|---|----------------------------|--|---|---|
| Company Name<br><b>Synergy Resources</b>                      |                            | Well Name and Number<br><b>CLETCHER 11-21D</b> |   | Field Ticket Number<br><b>3812-0909</b>     |
| Address<br><b>20203 HWY 60</b>                                |                            | Well API #<br><b>05-123-30466</b>              | District<br><b>Greeley CO 0928-200</b>                  | Engineer<br><b>CODY FORNENGO</b>            |
| City/State/Zip Code<br><b>Platteville, CO 80851</b>           |                            | Latitude<br><b>40.301586</b>                   | Wireline Unit Number<br><b>3812</b>                     | Supervisor/Engineer<br><b>CODY FORNENGO</b> |
| County/Parish<br><b>WELD</b>                                  | Field<br><b>WATTENBERG</b> | Longitude<br><b>-105.012589</b>                | Rig Name & Number or Crane Unit Number<br><b>RANGER</b> | Equipment Operator<br><b>MATT HICKS</b>     |
| Field Engineer / Supervisor Signature<br><b>Cody Fornengo</b> |                            |  | Equipment Operator                                      | Equipment Operator<br><b>MATT HICKS</b>     |

| R<br>U<br>N          | RUN DATA             |                 | NSSI    | S | O | T | L | UNITS   | CODE     | DATE  | DEPTHS AND DESCRIPTION                 |  | UNIT PRICE  | AMOUNT      |
|----------------------|----------------------|-----------------|---------|---|---|---|---|---------|----------|-------|--|--|-------------|-------------|
|                      | Job Time             | Shop Time       |         |   |   |   |   |         |          |       |  |  |             |             |
|                      | 7:00                 | 5:30            |         |   |   |   |   | 1.0     | 1000-100 | 12/13 | Service Charge Cased Hole Unit         |  | \$ 1,500.00 | \$ 1,500.00 |
|                      | 6:00                 | 6:45            |         |   |   |   |   | 1.0     | 1120-010 | 12/13 | Packoff Operation Charge0#-1000#       |  | \$ 900.00   | \$ 900.00   |
|                      | 6:50                 | 7:10            |         |   |   |   |   | 6,000.0 | 1050-001 | 12/13 | Jet Cutter Depth Charge                |  | \$ 0.36     | \$ 2,160.00 |
| 1                    | Time In<br>From      | Time Out<br>To  |         |   |   |   |   | 1.0     | 1050-004 | 12/13 | Jet Cutter Operation Charge for Casing |  | \$ 1,700.00 | \$ 1,700.00 |
|                      | 7:40                 | 7:50            |         |   |   |   |   |         |          |       |  |  |             |             |
|                      | SURFACE              | 787'            |         |   |   |   |   |         |          |       |  |  |             |             |
|                      | Jet Cut (cut @ 787') |                 |         |   |   |   |   |         |          |       |  |  |             |             |
| 2                    | Time In              | Time Out        |         |   |   |   |   |         |          |       |  |  |             |             |
|                      | From                 | To              |         |   |   |   |   |         |          |       |  |  |             |             |
|                      | Service              |                 |         |   |   |   |   |         |          |       |  |  |             |             |
| 3                    | Time In              | Time Out        |         |   |   |   |   |         |          |       |  |  |             |             |
|                      | From                 | To              |         |   |   |   |   |         |          |       |  |  |             |             |
|                      | Service              |                 |         |   |   |   |   |         |          |       |  |  |             |             |
| 4                    | Time In              | Time Out        |         |   |   |   |   |         |          |       |  |  |             |             |
|                      | From                 | To              |         |   |   |   |   |         |          |       |  |  |             |             |
|                      | Service              |                 |         |   |   |   |   |         |          |       |  |  |             |             |
| 6                    | 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            |                      |                 |         |   |   |   |   |         |          |       |  |  | \$          | 6,260.00    |
| LESS DISCOUNT        |                      |                 |         |   |   |   |   |         |          |       |  |  | \$          | (4,760.00)  |
| NON DISCOUNTED ITEMS |                      |                 |         |   |   |   |   |         |          |       |  |  |             |             |
| Begin Rig Down       | 7:50                 | Finish Rig Down | 8:05    |   |   |   |   |         |          |       |  |  |             |             |
| Leave Location       | 8:10                 | Arrive Shop     | 9:00    |   |   |   |   |         |          |       |  |  |             |             |
| Operating Hrs        | 0.45                 | Standby Hours   | 0.00    | 2 | 0 |   |   |         |          |       |  |  |             |             |
| Total Field Hrs      | 2.20                 | Travel Time Hrs | 1:35    |   |   |   |   |         |          |       |  |  |             |             |
| Total Trip Miles     | 55                   | Lost Time Hrs   | 0:00    |   |   |   |   |         |          |       |  |  |             |             |
| Line Size            | 9/32"                | Line Length     | 17,000' |   |   |   |   |         |          |       |  |  |             |             |
| 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            |                      |                 |         |   |   |   |   |         |          |       |  |  | \$          | 1,500.00    |
| TOTAL                |                      |                 |         |   |   |   |   |         |          |       |  |  | \$          | 1,500.00    |

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 #  
Date

12/12/2017

4969

|  |  |  |                    |                 |              |                 |            |
|--|--|--|--------------------|-----------------|--------------|-----------------|------------|
| Bill To Customer: Synergy Resource Corporation |  |  | PO#                | Lease Name:     | Cletcher     | Well #          | 11-211D    |
| Address: 20203 Highway 60                      |  |  | WO#                | County:         | St:          | Invoice Ref. #: |            |
| City: Platteville                              |  |  | AFE#               | Job Type:       | OCSG #:      |                 |            |
| State: TX Zip: 80651                           |  |  | Legal Description: | Casing Sz & Wt: |              |                 |            |
| Ordered By: Graham L.                          |  |  | 5th and Hwy 56     | Service Man:    | Chris Willis |                 |            |
| NO.  | RENTALS/SALES                            |  | QTY                | PRICE           | DSC          | TOTAL           |            |
| 1  | Sale of 4-1/2 Castorn Cement Retainer    |  | 1                  | 1,100.00        |              | \$1,100.00      |            |
| 2  | Rental of 4-1/2 Wire Line Adapter Kit    |  | 1                  | 350.00          |              | 350.00          |            |
| 3  | Rental of Casing Spear 3.947 Grapple     |  | 1                  | 1,350.00        |              | 1,350.00        |            |
| 4  | Rental of 8-5/8 Surface Casing Well Head |  | 1                  | 350.00          |              | 350.00          |            |
| 5  | Rental of 2-3/8 Stinger                  |  | 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                       |  |  |                    |                 |              |                 | \$3,500.00 |
| SERVICE MANS TIME                              |  |  |                    |                 |              |                 |            |
| Alex Ceh                                       |  |  |                    |                 |              |                 |            |
|  |  |  |                    |                 |              |                 |            |
|  |  |  |                    |                 |              |                 |            |
|  |  |  |                    |                 |              |                 |            |
|  |  |  |                    |                 |              |                 |            |
|  |  |  |                    |                 |              |                 |            |
| Subtotal Non-Taxable Charges                   |  |  |                    |                 |              |                 | \$1,950.00 |
| MILEAGE  |  |  |                    |                 |              |                 |            |
| Mileage  |  |  |                    |                 |              |                 |            |
| Mileage  |  |  |                    |                 |              |                 |            |
| Mileage  |  |  |                    |                 |              |                 |            |
|  |  |  |                    |                 |              |                 |            |
| Subtotal Non-Taxable Charges                   |  |  |                    |                 |              |                 | \$300.00   |

Authorized Agent: \_\_\_\_\_

Date: \_\_\_\_\_