



99571

Rig # Rig 16

Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 12/13/2017
Mailing Address	City	State CO	Zip	County weld
Field	Lease	Well GOETZEL 29-10 G 6		Order #
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 type="checkbox"/>

Description	Qty.	Rate Hr/Day/Ea	Total
Riq & Crew	4.50 @	\$275.00	\$1,237.50
Extra Labor	5.50 @	\$40.00	\$220.00
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	@		
Tong Dies	@		
Slip Dies	@		
Safety Valve	@		
Fishing Tools-Recharge	@		
Pipe Dope	@		
Handling Equipment	@		

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

Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
BOP	0.50 @	\$300.00	\$150.00
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	@		

Discount: \$91.63 (5.00%)

TOTAL BILLABLE AMOUNT \$1,740.88

Description of Work Start Time 12:00 PM Stop Time 05:30 PM

get to location held safety meeting check pressure 0 psi, rig up rig n/u bop l/d hard lines swftn, crew travel.

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Tool Pusher Villarreal, Joel	0.00	0.00	0.00	0.00	
Operator Morales Garcia, Guillermo	4.50	1.00	0.00	5.50	
Derrick Casias, Ramon	4.50	1.00	0.00	5.50	
FloorHand Suits, Trevor	4.50	1.00	0.00	5.50	
FloorHand Villa Escobar, Domingo	4.50	1.00	0.00	5.50	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 12/14/2017	
Mailing Address	City	State CO	Zip	County weld	
Field	Lease	Well GOETZEL 29-10 G 6		Order #	
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 type="checkbox"/>	

Description	Qty.	Rate Hr/Day/Ea	Total
Rig & Crew	10.00 @	\$275.00	\$2,750.00
Extra Labor	12.00 @	\$40.00	\$480.00
Rig Fuel	@		
Pump Fuel	@		
Cementing Services	@		
Extra Cement - Cementing Services	@		
P & A Bidded Cost	@		

ReCharge Items	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	2.00 @	\$150.00	\$300.00
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	@		

Description	Qty	Rate	Total
Miscellaneous	1.00 @ \$350.00 (3 1/2 EQUIPMENT)		\$350.00
Miscellaneous	1.00 @ \$35.00 (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	@		
Catwalk	@		

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

Discount: \$252.45 (5.00%)

TOTAL BILLABLE AMOUNT \$4,796.55

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

crew travel to location held safety meeting check pressure 0 psi r/u w/l run g/r tag on @ 6965 ft p/test @ 500 psi for 15 mnts, r/u w/l run cast iron plug set @ 3700 ft, run bump bell w/2 sx, r/d w/l n/d bop u/lanc csg, n/u bop fill csg, w/2 bbis r/u w/l cut csg, @ 542 ft l/d jts 3 1/2 set up for 2 3/8, run 19 jts r/u c/crew pump 136 sx, r/d c/crew l/d 19 jts n/d bop r/d equip, clean loc, c/travel.

Payroll Section				
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total
Tool Pusher Villameal, Joel	0.00	0.00	0.00	0.00
Operator Morales Garcia, Guillermo	10.00	2.00	0.00	12.00
Derrick Casas, Ramon	10.00	2.00	0.00	12.00
FloorHand Suits, Trevor	10.00	2.00	0.00	12.00
FloorHand Villa Escobar, Domingo	10.00	2.00	0.00	12.00

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 (972) 353-5118

Date

December 14, 2017

Company Name Synergy Resources		Well Name and Number Goetzl 29-10G6		Field Ticket Number 3814-0198	
Address 20203 HWY 60		Well API # 05-123-18602		District Greeley, CO 0928-200	
City/State/Zip Code Platteville, CO 80851		Latitude 40.456676		Wireline Unit Number # 3814	
County/Parish WELD		Field WATTENBERG		Rig Name & Number or Crane Unit Number Ranger Rig	
Field Engineer / Supervisor Signature 		Equipment Operator		Equipment Operator MATHEW HICKS	

R U N	RUN DATA		NSSI	S	O	TLT	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION		UNIT PRICE	AMOUNT
	Job Time:	Shop Time:											
	8:00	7:00					1.0	1000-100		Service Charge Cased Hole Unit		\$ 1,500.00	\$ 1,500.00
	Leave Shop: 7:30	Arrive Location: 8:00					1.0	1120-010		Packoff Operation Charge 0#-1000#		\$ 900.00	\$ 900.00
	Begin Rig Up: 8:45	Finish Rig Up: 9:15											
1	Time in 9:30	Time Out 10:00					6,000.0	1230-005		Junk Catcher / Gauge Ring Depth Charge		\$ 0.30	\$ 1,800.00
	From SURFACE	To 4721'					1.0	1240-005		Junk Catcher / Gauge Ring Operation Charge		\$ 1,000.00	\$ 1,000.00
	Service in JB/GR		2										
2	Time in 10:15	Time Out 11:00					6,955.0	1080-001		Feeler Run, CCL, Sinkers Bars, or Gauge Ring Depth Charge		\$ 0.36	\$ 2,507.40
	From SURFACE	To 6965'					6,000.0	1230-001		Bridge Plug Depth Charge		\$ 0.30	\$ 1,800.00
	Service Feeler Run		1				1.0	1240-001		Bridge Plug Operation Charge		\$ 1,000.00	\$ 1,000.00
3	Time in 11:20	Time Out 12:00					1.0	1230-023		Standard Set Power Charge		\$ 250.00	\$ 250.00
	From SURFACE	To 3700'											
	Service RIH & set Plug @ 3700'		2										
4	Time in 12:00	Time Out 12:30					6,000.0	1230-007		Dump Bailer Depth Charge		\$ 0.30	\$ 1,800.00
	From SURFACE	To 3700'					1.0	1240-007		Dump Bailer Operation Charge		\$ 1,000.00	\$ 1,000.00
	Service Dump Bailer Cement		2										
5	Time in 14:00	Time Out 14:20					6,000.0	1050-001		Jet Cutter Depth Charge		\$ 0.36	\$ 2,160.00
	From SURFACE	To 542'					1.0	1050-004		Jet Cutter Operation Charge for Casing		\$ 1,700.00	\$ 1,700.00
	Service JET CUT												
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												\$	17,417.40
LESS DISCOUNT												\$	(13,117.40)
NON DISCOUNTED ITEMS													
Begin Rig Down: 14:30	Finish Rig Down: 15:00												
Leave Location: 15:00	Arrive Shop: 15:30												
Operating Hrs: 15:25	Standby Hours: 0:00	7	0										
Total Field Hrs: 16:25	Travel Time Hrs: 1:00												
Total Trip Miles: 10	Lost Time Hrs: 0:00												
Line Size: 9/32"	Line Length: 24,000												
Wellhead Volts: 0	Rig Volts: 0												
WELL DATA													
Casing Size: 3.5"	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												\$	4,300.00
TOTAL												\$	4,300.00
P.O. Number												AFE Number	
												C.C. 8305-660 AFE#AGHZWP	

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



CEMENTER'S WELL SERVICE, INC.

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

OUR INVOICE

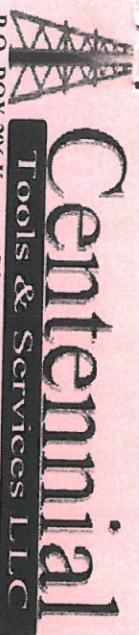
203169

Date <u>12-14-17</u>		Well Owner <u>SRL ENERGY</u>		Well No. <u>29-1066</u>		Lease <u>Garfield</u>	
County <u>WELD</u>		State <u>CO</u>				<u>RANGER #16</u>	
Charge to <u>SRL ENERGY</u>							
Address <u>1425 SUMMIT</u>							
City, State Zip <u>DENVER CO 80202</u>							
Type of Job <u>HA</u>		Depth		Ft. <u>597'</u>			
Surface		Bottom of Surface		Ft.			
Plug		Plug Landed @		Ft.		Time On <u>15:00 PM</u>	
Production		Pipe Landed @		Ft.		Plug Down	
Description				Qty.	Meas.	Unit Price	Amount
Set Up Charge				1		<u>2500</u>	<u>2500</u> —
Data Acquisition System							
Cement Neat				<u>136</u>	SKS	<u>16.75</u>	<u>2278</u> —
Calcium Chloride					%		
Gel % Flo-Cele 1/4 # Per Sack							
Mileage Heavy Vehicle				<u>18</u>	Miles	<u>3.50</u>	<u>63</u> —
Mileage Pick-Up				<u>18</u>	Miles	<u>2.50</u>	<u>45</u> —
Stand By							
Additional Cement					SKS		
Mixing Rate <u>2661/1120</u>		Centralizers					
Disp. Rate <u>2661/1120</u>		Cement Guide Shoe					
Slurry Vol. <u>78.661</u>		Cement Basket					
Slurry Wt. <u>15.8 #</u>		Baffle Plate					
Water/Cement		Box Thread Lock					
Water Temp.							
Total Slurry Vol. <u>BBLS Cement</u>							
Landed Plug @		PSI / Final Lift @		PSI			
Pre-Flush W/ <u>BBLS H₂O</u>				Sub Total		<u>4381</u> —	
Displace W/ <u>BBLS H₂O</u>				Tax <u>7.7%</u>		<u>141</u>	<u>69</u>
Circulate <u>BBLS Cement</u>				Total		<u>5027</u>	<u>69</u>
Truck No.	Code	State Mileage	Nebraska	Colorado	Wyoming	Other	Total Mileage
<u>2022</u>		Pump Truck		<u>9</u>			
<u>1216</u>		Bulk Truck		<u>9</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 CARLOS, 304-729-2410

Received By [Signature]
Customer or His Agent



P.O. BOX 296 Kersey, CO 80644

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

Field Ticket # 5297
Date 12/15/2017
5297

Bill To Customer: Synergy Resource Corporation		Cost Code# 8305.660	Lease Name: Goetzl	Well # 29-10G6
Address: 20203 Highway 60		WO#	County: St:	Invoice Ref. #:
City: Plattville	State: TX Zip: 80651	AFE#	Job Type: Casing Sz & Wt:	OCSC #:
Ordered By: Danny Olmeda		Legal Description:	Service Man: Chris Wills	

NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL
1	Rental of 3 1/2 Elevators	1	365.00		\$365.00
2	Rental of 3 1/2 10RD X 3 1/2 8RD Crossover	1	100.00		100.00
3	Rental of 3 1/2 10RD X 2 3/8 EUE Stabbing Valve Crossover	1	100.00		100.00
4	Rental of wireline adapter kit	1	350.00		350.00
5	Rental of 3 1/2 Casing Spear	1	1,350.00		1,350.00
6	Sale of 3 1/2 Cast iron bridge plug	1	1,100.00		1,100.00
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					\$3,365.00
SERVICE MANS TIME					
2					\$650.00
					\$1,300.00
					0.00
					0.00
					0.00
Subtotal Non-Taxable Charges					\$1,300.00
MILEAGE					
40					\$2.50
					\$100.00
					100.00
					0.00
					0.00
Subtotal Non-Taxable Charges					\$200.00

Terms: Net 30 Days		Total Service & Material:	\$4,865.00
		Tax:	\$97.59
TOTAL CHARGES:			\$4,962.59

Authorized Agent: _____ Date: _____