



Integrated Production Services IPS E-line

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

Date
December 14, 2017

Company Name Synergy Resources		Well Name and Number Goetzel 29-10G6		Field Ticket Number 3814-0198
Address 20203 HWY 60		Well API # 05-123-18602	District Greeley, CO 0928-200	Engineer RON GRANT
City/State/Zip Code Platteville, CO 80851		Latitude 40.456676	Wireline Unit Number # 3814	Supervisor/Engineer JOSH KERR
County/Parish WELD	Field WATTENBERG	Longitude -104.798902	Rig Name & Number or Crane Unit Number Ranger Rig	Equipment Operator MATHEW HICKS
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									Service Charge Cased Hole Unit	Packoff Operation Charge 0#-1000#		
	8:00	7:00						1.0	1000-100		Service Charge Cased Hole Unit	\$ 1,500.00	\$ 1,500.00	
	7:30	8:00						1.0	1120-010		Packoff Operation Charge 0#-1000#	\$ 900.00	\$ 900.00	
1	9:30	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	
2	10:15	11:00						6,965.0	1080-001		Feeler Run, CCL, Sinker 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	
	From SURFACE	To 3700'						1.0	1240-001		Bridge Plug Operation Charge	\$ 1,000.00	\$ 1,000.00	
	Service RIH & set Plug @ 3700'							1.0	1230-023		Standard Set Power Charge	\$ 250.00	\$ 250.00	
4	12:00	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 Bail Cement							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	
6														
7														
8														
9														
10														
11														
12														
13														
14														
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 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	

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. Number

AFE Number

C.C. 8305-660 AFE#AGHZWP



CEMENTER'S WELL SERVICE, INC.
 P.O. BOX 336220 • GREELEY, CO 80633 • (970) 353-7299 • FAX (970) 353-7712

OUR INVOICE

203169

Date	12-14-17	Well Owner	SRC ENERGY	Well No.	29-1066	Lease	Garfield
County	WELL	State	CO	RANGE #16			
Charge to	SRC ENERGY						
Address	105 S. MAIN						
City, State Zip	DENVER CO 80202						
Type of Job	HA	Depth	Ft.	597'			
Surface		Bottom of Surface	Ft.				
Plug		Plug Landed @	Ft.	Time On	15:00 PM		
Production		Pipe Landed @	Ft.	Plug Down			

Description	Qty.	Meas.	Unit Price	Amount
Set Up Charge	1		2500	2500 -
Data Acquisition System				
Cement Neat	136	SKS	16.75	2278 -
Calcium Chloride		%		
Gel % Flo-Cele 1/4 # Per Sack				
Mileage Heavy Vehicle	18	Miles	3.50	63 -
Mileage Pick-Up	18	Miles	2.50	45 -
Stand By				
Additional Cement		SKS		
Mixing Rate	2661/1120	Centralizers		
Disp. Rate	2661/1120	Cement Guide Shoe		
Slurry Vol.	78 661	Cement Basket		
Slurry Wt.	159 #	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
Displace W/		BBLs H ² O		Tax
Circulate		BBLs Cement		Total

Truck No.	Code	State Mileage	Nebraska	Colorado	Wyoming	Other	Total Mileage
2022		Pump Truck		9			
1216		Bulk Truck		9			

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, 501-679-7000

Received By [Signature]
 Customer or His Agent



P.O. BOX 296 Kersey, CO 80644

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

Date 12/15/2017

Field Ticket # 5297 **5297**

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

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					
8					
9					
10					
11					
12					
13					
14					

Subtotal Taxable Charges **\$3,365.00**

SERVICE MANS TIME 2 \$650.00

Subtotal Non-Taxable Charges

MILEAGE 40 \$2.50

MILEAGE 40 2.50

Subtotal Non-Taxable Charges

Subtotal Non-Taxable Charges

Subtotal Non-Taxable Charges

Terms: Net 30 Days

Total Service & Material: **\$4,865.00**

Tax: **\$97.59**

TOTAL CHARGES: \$4,962.59

Authorized Agent: _____

Date: _____