



94667

Rig # Rig 16

Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 11/8/2017
Mailing Address	City	State CO	Zip	County weld
Field	Lease	Well LOEWEN 21-32 D		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	6.00 @	\$275.00	\$1,650.00
Extra Labor	8.00 @	\$40.00	\$320.00
Riq Fuel	@		
Pump Fuel	@		
Cementing Services	@		
Extra Cement - Cementing Services	@		
P & A Bidded Cost	@		

Description	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	2.00 @	\$150.00	\$300.00
Tool Pusher	@		
Per Diem	@		
Stripper Rubbers	@		
Pipe Wipers	@		
Tong Dies	@		
Slip Dies	@		
Safety Valve	@		
Fishing Tools-Recharge	@		
Pipe Dope	@		
Handling Equipment	@		

Description	Qty.	Rate Hr/Day/Ea	Total
Miscellaneous	1.00 @	\$35.00 (GAS MONITORS)	\$35.00

Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
BOP	@		
Pump	@		
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: \$126.00 (5.00%)

TOTAL BILLABLE AMOUNT \$2,394.00

Description of Work Start Time 06:00 AM Stop Time 02:00 PM

crew travel to location start rig and road to next location held safety meeting check pressure 500/500 psi, spot and rig up equipment blow down well to work tank rig broke down call mechanic to get it fix shut in well 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	6.00	2.00	0.00	8.00	
Derrick Casias, Ramon	6.00	2.00	0.00	8.00	
FloorHand Villa Escobar, Domingo	6.00	2.00	0.00	8.00	
FloorHand Alonso, Cesar	6.00	2.00	0.00	8.00	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



94824

Rig #

Rig 16

Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 11/9/2017
Mailing Address	City	State CO	Zip	County weld
Field	Lease	Well LOEWEN 21-32D		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	Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
Riq & Crew	10.00	@ \$275.00	\$2,750.00	BOP	1.00	@ \$300.00	\$300.00
Extra Labor	12.00	@ \$40.00	\$480.00	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	@		
				Catwalk	@		

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	@ \$35.00 (GAS MONITORS)	\$35.00

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

Discount: \$234.95 (5.00%)

TOTAL BILLABLE AMOUNT \$4,464.05

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

crew travel to location held safety meeting check pressure 500/500 psi blow down well to work tank pump to circulate the well n/d production tree n/u bop rig up work floor unland tbg, trip out of hole and tally out 232 jls s/n n/c secure the well clean location 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	10.00	2.00	0.00	12.00	
Derrick Casias, Ramon	10.00	2.00	0.00	12.00	
FloorHand Villa Escobar, Domingo	10.00	2.00	0.00	12.00	
FloorHand Alonso, Cesar	10.00	2.00	0.00	12.00	
FloorHand Caudillo, Renato	0.00	0.00	12.00	12.00	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 11/10/2017	
Mailing Address	City	State CO	Zip	County weld	
Field	Lease	Well LOEWEN 21-32D		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	Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
Riq & Crew	10.50	@ \$275.00	\$2,887.50	BOP	1.00	@ \$300.00	\$300.00
Extra Labor	12.50	@ \$40.00	\$500.00	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	@		
				Catwalk	@		

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	1.00	@ \$36.00	\$36.00
Handling Equipment	@		

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

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

Discount: \$244.63 (5.00%)

TOTAL BILLABLE AMOUNT \$4,647.88

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

crew travel to location held safety meeting check pressure 0/0 r/u w/l run g/r run c/retainer set it @ 7270 ft r/d w/l r/u h/tester tih testing w/230 jts 28 ft subs r/d h/tester r/u c/crew pump 15 sx, sting out pump 30 sx tooh w/24 jts reverce circulation test csg @ 500 psi l/d 82 jts r/u c/crew pump b/plug w/10 sx, r/d c/crew reverce circ, l/d 114 jts swfn, 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	10.50	2.00	0.00	12.50	
Derrick Casias, Ramon	10.50	2.00	0.00	12.50	
FloorHand Villa Escobar, Domingo	10.50	2.00	0.00	12.50	
FloorHand Alonso, Cesar	10.50	2.00	0.00	12.50	
FloorHand Caudillo, Renato	0.00	0.00	12.50	12.50	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



95304

Rig # Rig 16

Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 11/13/2017
Mailing Address	City	State CO	Zip	County weld
Field	Lease	Well LOEWEN 21-32D		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
Riq & Crew	11.00 @	\$275.00	\$3,025.00
Extra Labor	13.00 @	\$40.00	\$520.00
Riq Fuel	@		
Pump Fuel	@		
Cementing Services	@		
Extra Cement - Cementing Services	@		
P & A Bidded Cost	@		

ReCharge Items	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	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	1.00 @	\$36.00	\$36.00
Handling Equipment	@		

Description	Qty	Rate	Total
Miscellaneous	1.00 @ \$350.00 (4 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:

\$270.00 (5.00%)

TOTAL BILLABLE AMOUNT

\$5,130.00

Description of Work	Start Time 06:00 AM	Stop Time 07:00 PM
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crew travel to location held safety meeting check pressure 0/0 n/d bop unlnd csg n/u bop fill csg w/obbls r/u w/l to cut @ 732 ft l/d 16 jts 4 1/2 set up for 2 /38 tih w/25 jts try to circulate but surface head was leaking to much tooh w 25 jts n/d bop n/d s/head welder come to weld other head n/u bop tih w/25 jts r/u c/crew pump 25 jts l/d 25 jts n/d bop draining pump 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	11.00	2.00	0.00	13.00	
Derrick Caudillo, Renato	11.00	2.00	0.00	13.00	
FloorHand Villa Escobar, Domingo	11.00	2.00	0.00	13.00	
FloorHand Suits, Trevor	11.00	2.00	0.00	13.00	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



93829

Cement Ticket

Rig #

Rig 16

Customer Name Synergy Resources Corp.	Date Of Service: 11/10/2017
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Location loewen 2-32d	Equipment BMTR102
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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)	55.00 @	\$15.00	\$825.00
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			\$3,710.00

Description Of Work	Start Time 11:00 am	Stop Time 05:00 pm
Drove crew to loction. Held safety meeting in dog house. Spotted inequipment. Rigged up cementing unit. TIH with tubing/ hydro tester. Pressure test hardline to 2000psi (held). Pumped 45 sacks (9.21bbbls) Pumped 21.99bbbls of displacement. Washed up cementing unit. TOOH with tubing. Pumped 10 sacks (2.04bbbls) pumped 14.71bbbls of 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	6.00	0.00	0.00	6.00
Derrick	Jones, Cody	HGR010490	6.00	0.00	0.00	6.00
FloorHand	Mendoza, Esteban	HGR010537	6.00	0.00	0.00	6.00

No Unreported Incidents Per
My Signature

Ranger Tool Pusher

Customer/Agent:



94461

Cement Ticket

Rig #

Rig 16

Customer Name Synergy Resources Corp.	Date Of Service: 11/13/2017
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Location loewen 21-32d	Equipment BMTR102
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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)	292.00 @	\$15.00	\$4,380.00
Data Acquisition (Each)	1.00 @	\$225.00	\$225.00
Iron Inspection (Each)	1.00 @	\$500.00	\$500.00
Sugar(Lbs)	1.00 @	\$100.00	\$100.00
Water Delivery (Barrels)	@		
Description	Qty	Rate	Total
Miscellaneous	@		
Discount:			<u>\$0.00 (0.00%)</u>
TOTAL BILLABLE AMOUNT			<u>\$7,365.00</u>

Description Of Work	Start Time 01:00 pm	Stop Time 07:00 pm
Drove crew to location. Held safety meeting in dog house. Spotted in equipment. Rigged up cementing unit. Waited on new well head. Pressure test hardline to 2000psi (held). Pumped 292 sacks (60 bbls). Topped off well. 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, 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	Sefcovic, Joseph	HGR010822	6.00	0.00	0.00	6.00
FloorHand	Jones, Cody	HGR010490	6.00	0.00	0.00	6.00

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

November 10, 2017

Company Name Synergy Resources		Well Name and Number LOEWEN 21-32D		Field Ticket Number 3812-0898
Address 20203 HWY 60		Well API # 05-123-33738	District Greeley CO 0928-200	Engineer
City/State/Zip Code Platteville, CO 80851		Latitude 40.307970	Wireline Unit Number 3812	Supervisor/Engineer CODY FORNENGO
County/Parish WELD	Field WATTENBERG	Longitude -105.051897	Rig Name & Number or Crane Unit Number RANGER #16	Equipment Operator
Field Engineer / Supervisor Signature Cody Fornengo			Equipment Operator	Equipment Operator MATT HICKS

RUN	Job Time	Shop Time	SS	S	O	T	LT	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION	UNIT PRICE	AMOUNT
	7:00	5:30						1.0	1000-100	11/10	Service Charge Cased Hole Unit	\$ 1,500.00	\$ 1,500.00
	5:50	6:35					X	1.0	1120-010	11/10	Packoff Operation Charge0#-1000#	\$ 900.00	\$ 900.00
	6:40	7:10					X						
1	7:20	8:05					X	7,300.0	1230-005	11/10	Junk Catcher / Gauge Ring Depth Charge	\$ 0.30	\$ 2,190.00
	From SURFACE	To 7,300'						1.0	1240-005	11/10	Junk Catcher / Gauge Ring Operation Charge	\$ 1,000.00	\$ 1,000.00
	Service in JB/GR 3.650" (to 7,300')		2										
2	8:10	9:00					X	7,270.0	1230-004	11/10	Cement Retainer Depth Charge	\$ 0.30	\$ 2,181.00
	From SURFACE	To 7,270'						1.0	1240-004	11/10	Cement Retainer Operation Charge	\$ 1,000.00	\$ 1,000.00
	Service C/CementRetainer (set @ 7,270')		2					1.0	1230-023	11/10	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												
	Begin Rig Down: 9:00	Finish Rig Down: 9:15					X						
	Leave Location: 9:20	Arrive Shop: 10:00					X						
	Operating Hrs: 2:20	Standby Hours: 0:00	4	0									
	Total Field Hrs: 3:45	Travel Time Hrs: 1:25											
	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											\$	9,021.00
	LESS DISCOUNT											\$	(6,921.00)
	NON DISCOUNTED ITEMS												
	SUB TOTAL											\$	2,100.00
	TOTAL											\$	2,100.00
	P.O. Number											AFE Number 8305-660	AFE#000376

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

Customer Printed Name



4942

21-32D
#.

Invoice No. #:

[illegible]

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Tax:	\$101.50
TOTAL CHARGES:	\$5,851.50

Date: _____