

Daily Work Ticket

Report #

Customer Name		Customer AFE #		Date:				
Synergy Resources Corp.				11/27/2017				
Mailing Address		City	State	Zip	County			
			CO		weld			
Field		Lease	Well		Order #			
			VON TROTHA BROS INC 1					
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	10.50	@ \$275.00	\$2,887.50
Extra Labor	12.50	@ \$40.00	\$500.00
Rig Fuel	@		
Pump Fuel	@		
Cementing Services	@		
Extra Cement - Cementing Services	@		
P & A Bidded Cost	@		

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	@		

ReCharge Items	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	@		

Swabbing Equipment	Qty.	Rate 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: \$196.88 (5.00%)

TOTAL BILLABLE AMOUNT	\$3,740.62
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Description of Work	Start Time 06:00 AM	Stop Time 06:30 PM
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crew travel to location start rig and road to next location held safety meeting spot and rig up equipment stand by while they welded surface head , n/u klx equipment , mudd cross , bop and annular bag , r/u work floor leave everything ready , 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	Galvan Aguilar, Jose	10.50	2.00	0.00	12.50
Derrick	Conchas Rojas, Bernardo	10.50	2.00	0.00	12.50
FloorHand	Talamantes, Juan	10.50	2.00	0.00	12.50
FloorHand	Massey, Cammeron	10.50	2.00	0.00	12.50

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 11/28/2017	
Mailing Address	City	State CO	Zip	County weld	
Field	Lease	Well VON TROTHA BROS INC 1		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
Rig & Crew	11.50 @	\$275.00	\$3,162.50	BOP	@		
Extra Labor	13.50 @	\$40.00	\$540.00	Pump	1.00 @	\$575.00	\$575.00
Rig 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	Swabbing Equipment	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	2.00 @	\$150.00	\$300.00	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	@						
Fishing Tools-Recharge	@						
Pipe Dope	1.00 @	\$36.00	\$36.00				
Handling Equipment	@						
Description	Qty	Rate	Total	Discount: \$243.18 (5.00%)			
Miscellaneous	1.00 @	\$35.00 (GAS MONITORS)	\$35.00	TOTAL BILLABLE AMOUNT \$4,620.32			

Description of Work Start Time 06:00 AM Stop Time 07:30 PM

crew travel to location held safety meeting PT BOP to 350/3000 held for 15 min. Bled spot pallets to mix the mud r/u tanks DU 3.5 Drill collar w/ 4 3/4 Ruckbit RSH Log - Cast 3' down Break CUL Drill out 14' ROOH SEWEN

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Tool Pusher Villarreal, Joel	0.00	0.00	0.00	0.00	
Operator Galvan Aguilar, Jose	11.50	2.00	0.00	13.50	
Derrick Conchas Rojas, Bernardo	11.50	2.00	0.00	13.50	
FloorHand Talamantes, Juan	11.50	2.00	0.00	13.50	
FloorHand Massey, Cammeron	11.50	2.00	0.00	13.50	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 11/29/2017	
Mailing Address	City	State CO	Zip	County weld	
Field	Lease	Well VON TROTHA BROS INC 1		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
Rig & Crew	12.00 @	\$275.00	\$3,300.00	BOP	@		
Extra Labor	14.00 @	\$40.00	\$560.00	Pump	1.00 @	\$575.00	\$575.00
Rig 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	Swabbing Equipment	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	2.00 @	\$150.00	\$300.00	Swab Cups - Size	@		
Tool Pusher	@			OSR	@		
Per Diem	@			Swabbing Acid	@		
Stripper Rubbers	1.00 @	\$450.00	\$450.00	Fishing Tools	@		
Pipe Wipers	@			Extra Tank	@		
Tong Dies	@			Permits	@		
Slip Dies	@						
Safety Valve	@						
Fishing Tools-Recharge	@						
Pipe Dope	1.00 @	\$36.00	\$36.00				
Handling Equipment	@						
Description	Qty	Rate	Total	Discount: \$273.55 (5.00%)			
Miscellaneous	1.00 @	\$35.00 (GAS MONITORS)	\$35.00	TOTAL BILLABLE AMOUNT \$5,197.45			

Description of Work Start Time 06:00 AM Stop Time 08:00 PM

crew travel to location held safety meeting check pressure 10 go in hole w/dit/drill collar catch circulation start drill , past bridge of cement go down making conection circulate clean every conection , make 10 drill collar total conection , w p/swivel circulate well clean r/d p/swivel tool w/drill collar and bit. 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 Galvan Aguilar, Jose	12.00	2.00	0.00	14.00	
Derrick Conchas Rojas, Bernardo	12.00	2.00	0.00	14.00	
FloorHand Talamantes, Juan	12.00	2.00	0.00	14.00	
FloorHand Massey, Cammeron	12.00	2.00	0.00	14.00	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 11/30/2017	
Mailing Address	City	State CO	Zip	County weld	
Field	Lease	Well VON TROTHA BROS INC 1		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
Rig & Crew	12.50 @	\$275.00	\$3,437.50	BOP	@		
Extra Labor	14.50 @	\$40.00	\$580.00	Pump	1.00 @	\$575.00	\$575.00
Rig 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	1.00 @	\$150.00	\$150.00
				Rod/TBG Tongs	@		
				Adapter Flange	@		
				Catwalk	@		
ReCharge Items	Qty.	Rate Hr/Day/Ea	Total	Swabbing Equipment	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	2.00 @	\$150.00	\$300.00	Swab Cups - Size	@		
Tool Pusher	@			OSR	@		
Per Diem	@			Swabbing Acid	@		
Stripper Rubbers	@			Fishing Tools	@		
Pipe Wipers	1.00 @	\$44.00	\$44.00	Extra Tank	@		
Tong Dies	@			Permits	@		
Slip Dies	1.00 @	\$175.00	\$175.00				
Safety Valve	@						
Fishing Tools-Recharge	@						
Pipe Dope	1.00 @	\$36.00	\$36.00				
Handling Equipment	@						
Description	Qty	Rate	Total	Discount: \$277.38 (5.00%)			
Miscellaneous	1.00 @	\$35.00 (GAS MONITORS)	\$35.00	TOTAL BILLABLE AMOUNT \$5,270.12			

Description of Work Start Time 06:00 AM Stop Time 08:30 PM

crew travel to location held safety meeting check pressure 0 psi tih w/drill bit/ drill collars change over to 2 3/8 run 10 jts roll clean, run 13 jts roll clean, run 7 more jts circ, clean mud come out, run 10 more circ, run 10 more attempted to circ, mud plugged of 3 inch line u/plugged cir, 5 mnts, plugged again pull ooh 55' to derrick attempt to circ, but weren't able to, took completely pull 10 drill collar to derrick mix another set of mud on the mud tank 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 Galvan Aguilar, Jose	12.50	2.00	0.00	14.50	
Derrick Conchas Rojas, Bernardo	12.50	2.00	0.00	14.50	
FloorHand Talamantes, Juan	12.50	2.00	0.00	14.50	
FloorHand Massey, Cammeron	12.50	2.00	0.00	14.50	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 12/1/2017
Mailing Address	City	State CO	Zip	County weld
Field	Lease	Well VON TROTHA BROS INC 1		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
Rig & Crew	12.50 @	\$275.00	\$3,437.50	BOP	@		
Extra Labor	14.50 @	\$40.00	\$580.00	Pump	1.00 @	\$575.00	\$575.00
Rig 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	1.00 @	\$150.00	\$150.00
				Rod/TBG Tongs	@		
				Adapter Flange	@		
				Catwalk	@		
ReCharge Items	Qty.	Rate Hr/Day/Ea	Total	Swabbing Equipment	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	2.00 @	\$150.00	\$300.00	Swab Cups - Size	@		
Tool Pusher	@			OSR	@		
Per Diem	@			Swabbing Acid	@		
Stripper Rubbers	@			Fishing Tools	@		
Pipe Wipers	1.00 @	\$44.00	\$44.00	Extra Tank	@		
Tong Dies	@			Permits	@		
Slip Dies	@						
Safety Valve	@						
Fishing Tools-Recharge	@						
Pipe Dope	1.00 @	\$36.00	\$36.00				
Handling Equipment	@						
Description	Qty	Rate	Total	Discount: \$268.63 (5.00%)			
Miscellaneous	1.00 @	\$35.00 (GAS MONITORS)	\$35.00	TOTAL BILLABLE AMOUNT \$5,103.88			

Description of Work Start Time 06:00 AM Stop Time 08:30 PM

crew travel to location held safety meeting check oressure 0 psi, n/d stack to add up spool, n/back up r/u w/floor tih w/bit and 10 jts circ, well, run 25 more jts circ, clean again, 25 more jts circ, 17 jts more circ clean, started pick up from trailer tag w/ 197 jts getting stuff back r/d kelly hose , took 96 jts to derrick l/d 1 jt w/bit drain pump swtn, 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 Galvan Aguilar, Jose	12.50	2.00	0.00	14.50	
Derrick Conchas Rojas, Bernardo	12.50	2.00	0.00	14.50	
FloorHand Talamantes, Juan	12.50	2.00	0.00	14.50	
FloorHand Massey, Cammeron	12.50	2.00	0.00	14.50	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 12/2/2017
Mailing Address	City	State	Zip	County
		CO		weld
Field	Lease	Well	Order #	
		VON TROTHA BROS INC 1		
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
Rig & Crew	13.00	@ \$275.00	\$3,575.00	BOP	@		
Extra Labor	15.00	@ \$40.00	\$600.00	Pump	1.00 @	\$575.00	\$575.00
Rig 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	1.00 @	\$150.00	\$150.00
				Rod/TBG Tongs	@		
				Adapter Flange	@		
				Catwalk	@		
ReCharge Items	Qty.	Rate Hr/Day/Ea	Total	Swabbing Equipment	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	2.00	@ \$150.00	\$300.00	Swab Cups - Size	@		
Tool Pusher	@			OSR	@		
Per Diem	@			Swabbing Acid	@		
Stripper Rubbers	@			Fishing Tools	@		
Pipe Wipers	1.00	@ \$44.00	\$44.00	Extra Tank	@		
Tong Dies	@			Permits	@		
Slip Dies	@						
Safety Valve	@						
Fishing Tools-Recharge	@						
Pipe Dope	1.00	@ \$36.00	\$36.00				
Handling Equipment	@						
Description	Qty	Rate	Total	Discount: \$276.50 (5.00%)			
Miscellaneous	1.00 @ \$35.00 (GAS MONITORS)		\$35.00	TOTAL BILLABLE AMOUNT \$5,253.50			

Description of Work Start Time 06:00 AM Stop Time 09:00 PM

crew travel to location held safety meeting check pressure 0 psi tih w/ 50 jts circ, 49 jts circ, 14 jts circ, 13 jts circ clean, 7 jts circ, and started to clean @ 4102 ft w/130 jts r/u p/swivel and swivel in 33 jts, 163 jts total, r/d p/swivel pick up 1 jts tried to running in but stacked out half joint in, l/d 1 jt, circulate clean, tooth w/tbg and bit, drain equipment 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 Galvan Aguilar, Jose	13.00	2.00	0.00	15.00	
Derrick Conchas Rojas, Bernardo	13.00	2.00	0.00	15.00	
FloorHand Talamantes, Juan	13.00	2.00	0.00	15.00	
FloorHand Massey, Cammeron	13.00	2.00	0.00	15.00	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 12/3/2017	
Mailing Address	City	State CO	Zip	County weld	
Field	Lease	Well VON TROTHA BROS INC 1		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
Ria & Crew	10.50	@ \$275.00	\$2,887.50	BOP	@		
Extra Labor	12.50	@ \$40.00	\$500.00	Pump	1.00	@ \$575.00	\$575.00
Ria Fuel	@			Tank	1.00	@ \$175.00	\$175.00
Pump Fuel	@			Base Beam	1.00	@ \$40.00	\$40.00
Cementina Services	@			Pipe Handler	@		
Extra Cement - Cementina Services	@			Loader	@		
P & A Bidded Cost	@			Pipe Racks	@		
				Power Swivel	@		
				JU/Washington H	1.00	@ \$150.00	\$150.00
				Rod/TBG Tongs	@		
				Adapter Flange	@		
				Catwalk	@		
ReCharge Items	Qty.	Rate Hr/Day/Ea	Total	Swabbing Equipment	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	2.00	@ \$150.00	\$300.00	Swab Cups - Size	@		
Tool Pusher	@			OSR	@		
Per Diem	@			Swabbing Acid	@		
Stripper Rubbers	@			Fishing Tools	@		
Pipe Wipers	1.00	@ \$44.00	\$44.00	Extra Tank	@		
Tong Dies	@			Permits	@		
Slip Dies	@						
Safety Valve	@						
Fishing Tools-Recharge	@						
Pipe Dope	1.00	@ \$36.00	\$36.00				
Handling Equipment	@						
Description	Qty	Rate	Total	Discount: \$237.13 (5.00%)			
Miscellaneous	1.00	@ \$35.00 (GAS MONITORS)	\$35.00	TOTAL BILLABLE AMOUNT \$4,505.38			

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

crew travel to location held safety meeting check pressure 0 psi tih w/163 jts catch circ, w/14 bbls run 30 more jts, circ, clean run 19 more jts, circ, for 2 hrs, w/212 jts total rlu c/crew test lines, pump 200 sx, 41 bbls slurry w/23 bbls displacement, r/d c/crew, tooth w/212 jts, tih w /drill collar and l/d 10 drill collar, drain pump 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 Galvan Aguilar, Jose	10.50	2.00	0.00	12.50
Derrick Conchas Rojas, Bernardo	10.50	2.00	0.00	12.50
FloorHand Talamantes, Juan	10.50	2.00	0.00	12.50
FloorHand Massey, Cammeron	10.50	2.00	0.00	12.50

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



97898

Rig # Rig 30

Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 12/4/2017	
Mailing Address	City	State CO	Zip	County weld	
Field	Lease	Well VON TROTHA BROS INC 1		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	7.50	@ \$275.00	\$2,062.50	BOP	@		
Extra Labor	9.50	@ \$40.00	\$380.00	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	1.00	@ \$150.00	\$150.00
				Rod/TBG Tongs	@		
				Adapter Flange	@		
				Catwalk	@		
ReCharge Items	Qty.	Rate Hr/Day/Ea	Total	Swabbing Equipment	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	2.00	@ \$150.00	\$300.00	Swab Cups - Size	@		
Tool Pusher	@			OSR	@		
Per Diem	@			Swabbing Acid	@		
Stripper Rubbers	@			Fishing Tools	@		
Pipe Wipers	1.00	@ \$44.00	\$44.00	Extra Tank	@		
Tong Dies	@			Permits	@		
Slip Dies	@						
Safety Valve	@						
Fishing Tools-Recharge	@						
Pipe Dope	1.00	@ \$36.00	\$36.00				
Handling Equipment	@						
Description	Qty	Rate	Total	Discount: \$189.88 (5.00%)			
Miscellaneous	1.00	@ \$35.00 (GAS MONITORS)	\$35.00	TOTAL BILLABLE AMOUNT \$3,607.62			

Description of Work Start Time 06:00 AM Stop Time 03:30 PM

crew travel to location held safety meeting check pressure 0 psi, tih tag w/128 jts circ, run more jts tag w/177 jts circulate clean l/d 43 jts to leave 134 jts in hole circ, r/u c/crew test their lines pump 100 sx, w/15 bbls display r/d c/crew took 98 jts to derrick l/d 36 jts to have 134 jts on derrick, drain pump 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 Galvan Aguilar, Jose	7.50	2.00	0.00	9.50	
Derrick Conchas Rojas, Bernardo	7.50	2.00	0.00	9.50	
FloorHand Talamantes, Juan	7.50	2.00	0.00	9.50	
FloorHand Massey, Cammeron	7.50	2.00	0.00	9.50	
FloorHand Nava, Samuel	0.00	0.00	9.50	9.50	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



98079

Rig # Rig 30

Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 12/5/2017
Mailing Address	City	State CO	Zip	County weld
Field	Lease	Well VON TROTHA BROS INC 1		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
Rig & Crew	10.50	@ \$275.00	\$2,887.50	BOP	@		
Extra Labor	12.50	@ \$40.00	\$500.00	Pump	1.00	@ \$575.00	\$575.00
Rig 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	1.00	@ \$150.00	\$150.00
				Rod/TBG Tongs	@		
				Adapter Flange	@		
				Catwalk	@		
ReCharge Items	Qty.	Rate Hr/Day/Ea	Total	Swabbing Equipment	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	2.00	@ \$150.00	\$300.00	Swab Cups - Size	@		
Tool Pusher	@			OSR	@		
Per Diem	@			Swabbing Acid	@		
Stripper Rubbers	@			Fishing Tools	@		
Pipe Wipers	1.00	@ \$44.00	\$44.00	Extra Tank	@		
Tong Dies	@			Permits	@		
Slip Dies	@						
Safety Valve	@						
Fishing Tools-Recharge	@						
Pipe Dope	1.00	@ \$36.00	\$36.00				
Handling Equipment	@						
Description	Qty	Rate	Total	Discount: \$237.13 (5.00%)			
Miscellaneous	1.00	@ \$35.00 (GAS MONITORS)	\$35.00	TOTAL BILLABLE AMOUNT \$4,505.38			

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

crew travel to location held safety meeting check pressure 0,th w/126 jts l/d 1000 jts o/w 20 jts in hole r/u c/crew test their lines to 2000 psi pump 405 sx, r/d c/crew l/d 20 jts wash equipment n/d w/floor n/d annular bag wait 4 hrs, pick 2 jts to tag w/60 ft in pump to top off w/50 sx, n/d stack r/d rig, pump/tank, clean loc, 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 Galvan Aguilar, Jose	10.50	2.00	0.00	12.50	
Derrick Conchas Rojas, Bernardo	10.50	2.00	0.00	12.50	
FloorHand Talamantes, Juan	10.50	2.00	0.00	12.50	
FloorHand Massey, Cammeron	10.50	2.00	0.00	12.50	
FloorHand Nava, Samuel	0.00	0.00	12.50	12.50	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent

Ranger Energy Services, LLC
800 Gessner, Suite 1000
Houston, TX 77024
(713) 935-8900
(713) 935-8901 (FAX)



96587

Cement Ticket

Rig #

Rig 30

Customer Name Synergy Resources Corp.		Date Of Service: 12/2/2017	
Location Von Trotha Bros Inc 1		Equipment BMTR101	

Billing			
Description	Qty	Rate	Total
P and A Charge(Each)	1.00 @	\$2,500.00	\$2,500.00
Mileage (Miles)	20.00 @	\$4.00	\$80.00
G Cement (Bags)	@		
Data Acquisition (Each)	@		
Iron Inspection (Each)	@		
Sugar(Lbs)	@		
Water Delivery (Barrels)	@		

Description	Qty	Rate	Total
Miscellaneous	@		

Discount: \$0.00 (0.00%)

TOTAL BILLABLE AMOUNT \$2,580.00

Description Of Work	Start Time 10:00 am	Stop Time 06:00 pm
Drive to location sign JSA spotting equipment (rig crew was have problems TIH with tubing , after 6 hours waiting company man cancell cement job) drove 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	Cisneros, Hector	HGR010397	8.00	0.00	0.00	8.00
Derrick	Garcia, Roger	HGR010713	8.00	0.00	0.00	8.00
FloorHand	Campa, Nicolas	HGR010815	8.00	0.00	0.00	8.00

No Unreported Incidents Per
My Signature

Ranger Tool Pusher

Customer/Agent:

Ranger Energy Services, LLC
800 Gessner, Suite 1000
Houston, TX 77024
(713) 935-8900
(713) 935-8901 (FAX)



96721

Cement Ticket

Rig #

Rig 30

Customer Name	Date Of Service:
Synergy Resources Corp.	12/3/2017

Location	Equipment
Von Trotha Bros Inc 1	BMTR101

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)	200.00 @	\$15.00	\$3,000.00
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 \$5,885.00

Description Of Work	Start Time 09:00 am	Stop Time 07:00 pm
Drive to location sign JSA spotting equipment (EOT at 6655' 2 3/8 4.6 # open hole 8 7/8) have a safety meeting with rig crew sign JSA rig up equipment pressure test to 2000 psi establish circulation with 10 bbls of fresh water mix 200 sx 41 bbls 15.8 # slurry CGNC verify by mud scale pump down tubing for a balance plug, displace with 23 bbls of fresh water release pressure to cement mixing tub , rig down and move out of location and drive back to yard .(WAIT 6 HOURS ON LOCATION TO PUMP CEMENT)		

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	Cisneros, Hector	HGR010397	10.00	0.00	0.00	10.00
Derrick	Garcia, Roger	HGR010713	10.00	0.00	0.00	10.00
FloorHand	Campa, Nicolas	HGR010815	10.00	0.00	0.00	10.00

No Unreported Incidents Per
My Signature

Ranger Tool Pusher

Customer/Agent:

Ranger Energy Services, LLC
800 Gessner, Suite 1000
Houston, TX 77024
(713) 935-8900
(713) 935-8901 (FAX)



96722

Cement Ticket

Rig #

Rig 30

Customer Name Synergy Resources Corp.		Date Of Service: 12/4/2017	
Location Von Trotha Bros Inc 1		Equipment BMTR101	

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)	100.00 @	\$15.00	\$1,500.00
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 \$4,385.00

Description Of Work	Start Time 06:00 am	Stop Time 02:00 pm
Drive to location sign JSA spotting equipment (EOT at 4216' 2 3/8 4.7 # open hole 8 7/8) have a safety meeting with rig crew sign JSA rig up equipment pressure test to 1000 establish circulation with 7 bbls of fresh waterp , mix and pump 100 sx 20 .49 bbls 15.8 # slurry CGNC down tubing for a open hole balance plug displace with 15 bbls of fresh water release pressure to cement mixing tub rig down and move out of location (set to be a location at 8:00 am rig crew have some problem TIH w/ tubing, stand by 3 1/2 hours)		

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	Cisneros, Hector	HGR010397	8.00	0.00	0.00	8.00
Derrick	Garcia, Roger	HGR010713	8.00	0.00	0.00	8.00
FloorHand	Campa, Nicolas	HGR010815	8.00	0.00	0.00	8.00
FloorHand	Sefcovic, Joseph	HGR010822	8.00	0.00	0.00	8.00

No Unreported Incidents Per
My Signature

Ranger Tool Pusher

Customer/Agent:

Ranger Energy Services, LLC
800 Gessner, Suite 1000
Houston, TX 77024
(713) 935-8900
(713) 935-8901 (FAX)



97293

Cement Ticket

Rig #

Rig 30

Customer Name Synergy Resources Corp.		Date Of Service: 12/5/2017	
Location Von Trotha Bros Inc 1		Equipment BMTR101	
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)	455.00 @	\$15.00	\$6,825.00
Data Acquisition (Each)	1.00 @	\$225.00	\$225.00
Iron Inspection (Each)	1.00 @	\$500.00	\$500.00
Sugar(Lbs)	50.00 @	\$2.00	\$100.00
Water Delivery (Barrels)	@		
Description	Qty	Rate	Total
Miscellaneous	@		
		Discount:	\$0.00 (0.00%)
		TOTAL BILLABLE AMOUNT	\$9,810.00

Description Of Work **Start Time** 06:00 am **Stop Time** 02:00 pm

Drive to location sign JSA spotting equipment (EOT at 615 2 3/8 4.7 # tubing 10.75 " surface) have a safety meeting with rig crew sign JSA rig up equipment pressure test to 2000 psi establish circulation with 7 bbls of fresh water , mix 405 sx 83 bbls 15.8 # slurry CGNC verify by mud scale, pump it down tubing up to surfaces , release pressure, TOH (wait 4 hours to TOC, RIH with 2 jts of tubing tap cement at 50') revisit JSA pressure test equipment to 1000 psi mix 50 sx 10.24 bbls 15.8 # slurry verify by mud scale, pump down tubing up to surface for a top off, release pressure LD 2 jts ND BOPs no need for additional cement wash equipment to cement tank rig down and move of location.

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	Cisneros, Hector	HGR010397	7.00	0.00	0.00	7.00
Derrick	Garcia, Roger	HGR010713	7.00	0.00	0.00	7.00
FloorHand	Campa, Nicolas	HGR010815	7.00	0.00	0.00	7.00
FloorHand	Sefcovic, Joseph	HGR010822	7.00	0.00	0.00	7.00

No Unreported Incidents Per
My Signature

Ranger Tool Pusher

Customer/Agent:



P.O. BOX 296 Kersey, CO 80644

Field Ticket #

5165

5165

Date

12/6/2017

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

Bill To Customer: Synergy Resource Corporation		PO#	Lease Name: Von Trotha Bros		Well #: #1
Address: 20203 Highway 60		Cost Code	County: St:		Invoice Ref. #:
City: Platteville		AFE#	Job Type:		OCSG #:
State: TX	Zip: 80651	Legal Description:			
Ordered By:	Primitivo Q.	Service Man			
Alex Ceh					
NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL
1	Rental of 10 Drill Collars	10	350.00		\$3,500.00
2	Daily Rental of Drill Collars per Day \$150 day 2&3	20	150.00		3,000.00
3	Rental of Saftey Clamp	1	250.00		250.00
4	Rental of Cross Over: 2-3/8 I.F. Box X 3-1/2 Regular Box	1	100.00		100.00
5	Renatal of Cross Over: 2-3/8 I.F. Pin X 2-3/8 EUE Box	1	100.00		100.00
6	Rental of Cross Over: 2-7/8 I.F. Box X 2-3/8 I.F. Pin	1	100.00		100.00
7	Rental of Power Swivel: Daily Charge	5	500.00		2,500.00
8	Rental of kelly Cock Valve	1	250.00		250.00
9	Rental of Seal Bearing Bit	1	3,500.00		3,500.00
10	Retal of 5 Lifting Subs Daily Charge	5	150.00		750.00
11	Rental of Spacer Spool: 10-3/4 X 8-5/8	1	450.00		450.00
12	Sale of Flang 10-3/4 10K	1	2,200.00		2,200.00
13	Sale of Bell Nipple	1	685.00		685.00
14	Sale of 3-7/8 Blade Bit Welded to Collar	1	525.00		525.00
Subtotal Taxable Charges					\$17,910.00
SERVICE MANS TIME					
SERVICE MANS TIME					
Rental of Drill Collar Trailer		4	\$650.00		\$2,600.00
Inspection Charge for: Drill Collar and Cross Overs		1	450.00		450.00
		45	26.00		1,170.00
					0.00
Subtotal Non-Taxable Charges					\$4,220.00
MILEAGE					
MILEAGE: 30 MILES PER DAY 16 Trips		480	\$2.50		\$1,200.00
					0.00
					0.00
					0.00
Subtotal Non-Taxable Charges					\$1,200.00

Authorized Agent: _____

Date: _____



P.O. BOX 296 Kersey, CO 80644

Phone: 970-301-2030

Fax: 970-373-3307

Field Ticket #

5166

5166

Date

12/6/2017

Bill To Customer: Synergy Resource Corporation		PO#	Lease Name: Von Trotha Bros	Well #: #1	
Address: 20203 Highway 60		Cost Code	County: St:	Invoice Ref. #:	
City: Platteville		AFE#	Job Type:	OCSG #:	
State: TX	Zip: 80651	Legal Description:	Casing Sz & Wt:		
Ordered By:	Primitivo Q.	Service Man	Juan Cruz		
NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL
1	Sale of 6-3/4 Blade Bit	1	675.00		\$675.00
2	Sale of Plastic Liner for Dump Trailer 100X 16	1	175.00		175.00
3	Sale of #100 Barite bags @ 16.00/Bag	400	16.00		6,400.00
4	Sale of Super Gel #50 Bags @ 10/Bag	96	10.00		960.00
5	Sale of Caustic Bags @ 50/Bag	10	50.00		500.00
6	Sale of Liquid-Drill @ 100/5 Gallons	2	100.00		200.00
7	Sale of Soda Ash Bags @ 20/Bag	6	20.00		120.00
8	Sale of Batch Thinner @ 150/Bag	8	150.00		1,200.00
9					0.00
10					0.00
11					0.00
12					0.00
13					0.00
14					0.00
Subtotal Taxable Charges					\$10,230.00
SERVICE MANS TIME					
Roustabout Service Clean Up Location/Hour					\$0.00
3 Man Crew + Skid Loader		4	110.00		440.00
Dump Trailer Daily Charge of 6 days		6	50.00		300.00
Used To Collect Drill Out Cuttings					0.00
Subtotal Non-Taxable Charges					\$740.00
MILEAGE					
					\$0.00
					0.00
					0.00
					0.00
Subtotal Non-Taxable Charges					\$0.00

Authorized Agent: _____

Date: _____