







Daily Work Ticket

Report #

<b>Customer Name</b> Synergy Resources Corp.		<b>Customer AFE #</b>		<b>Date:</b> 11/29/2017	
<b>Mailing Address</b>	<b>City</b>	<b>State</b> CO	<b>Zip</b>	<b>County</b> weld	
<b>Field</b>	<b>Lease</b>	<b>Well</b> VON TROTHA BROS INC 1		<b>Order #</b>	
<b>Work Description</b>	<b>Workover</b> <input checked="" type="checkbox"/>	<b>Rod</b> <input type="checkbox"/>	<b>Rod &amp; Tubing</b> <input type="checkbox"/>	<b>Re-entry</b> <input type="checkbox"/>	
	<b>Swabbing</b> <input type="checkbox"/>	<b>Tubing</b> <input checked="" type="checkbox"/>	<b>Completion</b> <input type="checkbox"/>	<b>P &amp; A</b> <input type="checkbox"/>	

Description	Qty.	Rate Hr/Day/Ea	Total	Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
Riq & Crew	12.00	@ \$275.00	\$3,300.00	BOP	@		
Extra Labor	14.00	@ \$40.00	\$560.00	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	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	<b>Discount:</b> \$273.55 (5.00%)			
Miscellaneous	1.00	@ \$35.00 (GAS MONITORS)	\$35.00	<b>TOTAL BILLABLE AMOUNT</b> \$5,197.45			

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

crew travel to location held safety meetign check pressure l go in hole w/dit /drill collar catch circulation start drill , past bridge of cement go down making conections circulate clean every conection , make 10 drill collar total conection , w p/swivel circulate well clean r/d p/swivel tooh w/drill collar and bit. 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	12.00	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 #

<b>Customer Name</b> Synergy Resources Corp.		<b>Customer AFE #</b>		<b>Date:</b> 11/30/2017	
<b>Mailing Address</b>	<b>City</b>	<b>State</b> CO	<b>Zip</b>	<b>County</b> weld	
<b>Field</b>	<b>Lease</b>	<b>Well</b> VON TROTHA BROS INC 1		<b>Order #</b>	
<b>Work Description</b>	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	12.50	@ \$275.00	\$3,437.50	BOP	@		
Extra Labor	14.50	@ \$40.00	\$580.00	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	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	<b>Discount: \$277.38 (5.00%)</b>			
Miscellaneous	1.00	@ \$35.00 (GAS MONITORS)	\$35.00	<b>TOTAL BILLABLE AMOUNT \$5,270.12</b>			

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/pluged cir, 5 mnts, plugged againg pull ooh 5' to derrick attempt to circ, but weren't able to, tooh 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 #

<b>Customer Name</b> Synergy Resources Corp.		<b>Customer AFE #</b>		<b>Date:</b> 12/4/2017	
<b>Mailing Address</b>	<b>City</b>	<b>State</b> CO	<b>Zip</b>	<b>County</b> weld	
<b>Field</b>	<b>Lease</b>	<b>Well</b> VON TROTHA BROS INC 1		<b>Order #</b>	
<b>Work Description</b>	<b>Workover</b> <input checked="" type="checkbox"/>	<b>Rod</b> <input type="checkbox"/>	<b>Rod &amp; Tubing</b> <input type="checkbox"/>	<b>Re-entry</b> <input type="checkbox"/>	
	<b>Swabbing</b> <input type="checkbox"/>	<b>Tubing</b> <input checked="" type="checkbox"/>	<b>Completion</b> <input type="checkbox"/>	<b>P &amp; A</b> <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	<b>Discount: \$189.88 (5.00%)</b>			
Miscellaneous	1.00	@ \$35.00 (GAS MONITORS)	\$35.00	<b>TOTAL BILLABLE AMOUNT \$3,607.62</b>			

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 looh 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



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



96587

**Cement Ticket**

Rig #

Rig 30

<b>Customer Name</b> Synergy Resources Corp.	<b>Date Of Service:</b> 12/2/2017
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<b>Location</b> Von Trotha Bros Inc 1	<b>Equipment</b> BMTR101
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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)	@		
<b>Description</b>	<b>Qty</b>	<b>Rate</b>	<b>Total</b>
Miscellaneous	@		

**Discount:** \$0.00 (0.00%)

**TOTAL BILLABLE AMOUNT** \$2,580.00

<b>Description Of Work</b> 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

<b>Customer Name</b> Synergy Resources Corp.	<b>Date Of Service:</b> 12/3/2017
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<b>Location</b> Von Trotha Bros Inc 1	<b>Equipment</b> BMTR101
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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)	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)	@		
<b>Description</b>	<b>Qty</b>	<b>Rate</b>	<b>Total</b>
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	HGR01048 4	0.00	0.00	0.00	0.00
Operator	Cisneros, Hector	HGR01039 7	10.00	0.00	0.00	10.00
Derrick	Garcia, Roger	HGR01071 3	10.00	0.00	0.00	10.00
FloorHand	Campa, Nicolas	HGR01081 5	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 \_\_\_\_\_

<b>Customer Name</b> Synergy Resources Corp.	<b>Date Of Service:</b> 12/4/2017
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<b>Location</b> Von Trotha Bros Inc 1	<b>Equipment</b> BMTR101
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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)	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)	@		
<b>Description</b>	<b>Qty</b>	<b>Rate</b>	<b>Total</b>
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	HGR01048 4	0.00	0.00	0.00	0.00
Operator	Cisneros, Hector	HGR01039 7	8.00	0.00	0.00	8.00
Derrick	Garcia, Roger	HGR01071 3	8.00	0.00	0.00	8.00
FloorHand	Campa, Nicolas	HGR01081 5	8.00	0.00	0.00	8.00
FloorHand	Sefcovic, Joseph	HGR01082 2	8.00	0.00	0.00	8.00

No Unreported Incidents Per My Signature

\_\_\_\_\_  
 Ranger Tool Pusher

\_\_\_\_\_  
 Customer/Agent:





P.O. BOX 296 Kersey, CO 80644

5165

Field Ticket #

5165

Date 12/6/2017

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

<b>Bill To Customer:</b> Synergy Resource Corporation	<b>Lease Name:</b> Von Trotha Bros	<b>Well #:</b> #1
<b>Address:</b> 20203 Highway 60	<b>County:</b> St:	<b>Invoice Ref. #:</b>
<b>City:</b> Platteville	<b>Job Type:</b>	<b>OCSG #:</b>
<b>State:</b> TX <b>Zip:</b> 80651	<b>Casing Sz &amp; Wt:</b>	
<b>Ordered By:</b> Primitivo Q.	<b>Service Man</b>	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 Safety 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	Rental 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	Rental 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
<b>Subtotal Taxable Charges</b>					<b>\$17,910.00</b>

<b>SERVICE MANS TIME</b>					
SERVICE MANS TIME					
		4	\$650.00		\$2,600.00
	Rental of Drill Collar Trailer	1	450.00		450.00
	Inspection Charge for: Drill Collar and Cross Overs	45	26.00		1,170.00
<b>Subtotal Non-Taxable Charges</b>					<b>0.00</b>

<b>MILEAGE</b>					
MILEAGE: 30 MILES PER DAY 16 Trips					
		480	\$2.50		\$1,200.00
					0.00
					0.00
					0.00
<b>Subtotal Non-Taxable Charges</b>					<b>\$1,200.00</b>

Terms: Net 30 Days		Total Service & Material:		<b>\$23,330.00</b>
		Tax:		<b>\$1,164.15</b>
		<b>TOTAL CHARGES:</b>		<b>\$24,494.15</b>

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

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
<b>SERVICE MANS TIME</b>					
	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
<b>MILEAGE</b>					
					\$0.00
					0.00
					0.00
					0.00
Subtotal Non-Taxable Charges					\$0.00
Terms: Net 30 Days					
Total Service & Material:					\$10,970.00
Tax:					\$664.95
<b>TOTAL CHARGES:</b>					<b>\$11,634.95</b>

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

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