

### Daily Work Ticket

Report #

Customer Name		Customer AFE #		Date:	
Synergy Resources Corp.				1/15/2018	
Mailing Address		City	State	Zip	County
			CO		weld
Field	Lease	Well	Order #		
		State #1			
Work Description	Workover <input checked="" type="checkbox"/>	Rod <input type="checkbox"/>	Rod & Tubing <input type="checkbox"/>	Re-entry <input checked="" type="checkbox"/>	
	Swabbing <input type="checkbox"/>	Tubing <input type="checkbox"/>	Completion <input type="checkbox"/>	P & A <input type="checkbox"/>	

Description	Qty.	Rate Hr/Day/Ea	Total
Rig & Crew	12.00	@ \$275.00	\$3,300.00
Extra Labor	13.00	@ \$40.00	\$520.00
Rig Fuel	@		
Pump Fuel	@		
Cementing Services	@		
Extra Cement - Cementing Services	@		
P & A Bidded Cost	@		

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

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 @	\$40.00 (Gas monitors)	\$40.00

Discount: \$240.00 (5.00%)

<b>TOTAL BILLABLE AMOUNT</b>	<b>\$4,560.00</b>
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<b>Description of Work</b>	<b>Start Time</b> 06:00 am	<b>Stop Time</b> 07:00 pm
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Crew travel safety meeting. 0 pressure. RU work floor. Function test bop's. Rig up power swivel pick up 1 drill collar with rock bit . tag cement 6' down . Made about 10' LD 1 DC with rock bit. Secure well SDFN  
Drain pump and handlines.

Payroll Section					
	Employee	Rev Hours	Travel Hours	Non Rev Hours	Total
Tool Pusher	Garcia, Steve	0.00	0.00	0.00	0.00
Operator	Marquez-Gonzalez, Mario	12.00	1.00	0.00	13.00
Derrick	Fahner, Christopher A	12.00	1.00	0.00	13.00
Floorhand	Olido, Tyler	12.00	1.00	0.00	13.00
Floorhand	Suits, Trevor	12.00	1.00	0.00	13.00

**No Unreported Incidents Per My Signature**

### Ranger Tool Pusher

*Sharon Lerner*  
Customer/Agent

### Daily Work Ticket

Report #

<b>Customer Name</b>		<b>Customer AFE #</b>		<b>Date:</b>	
Synergy Resources Corp				1/16/2018	
<b>Mailing Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>County</b>	
		CO		Weld	
<b>Field</b>	<b>Lease</b>	<b>Well</b>		<b>Order #</b>	
		State 1			
<b>Work Description</b>	<b>Workover</b>	<input checked="" type="checkbox"/>	<b>Rod</b>	<input type="checkbox"/>	<b>Rod &amp; Tubing</b>
	<b>Swabbing</b>	<input type="checkbox"/>	<b>Tubing</b>	<input type="checkbox"/>	<b>Completion</b>
					<b>Re-entry</b>
					<input checked="" type="checkbox"/>
					<b>P &amp; A</b>
					<input type="checkbox"/>

Description	Qty.	Rate Hr/Day/Ea	Total
Ria & Crew	11.50 @	\$275.00	\$3,162.50
Extra Labor	12.50 @	\$40.00	\$500.00
Ria Fuel	@		
Pump Fuel	@		
Cementina Services	@		
Extra Cement - Cementina 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	1.00 @	\$36.00	\$36.00
Handling Equipment	@		

Description	Qty	Rate	Total
Miscellaneous	1.00 @	\$35.00 (Gas monitors)	\$35.00

Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
BOP	@		
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: \$233.68 (5.00%)

**TOTAL BILLABLE AMOUNT \$4,439.82**

Description of Work	Start Time	Stop Time
	06:00 am	06:30 pm

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Tool Pusher	Garcia, Steve	0.00	0.00	0.00	0.00
Operator	Marquez-Gonzalez, Mario	11.50	1.00	0.00	12.50
Derrick	Fahmer, Christopher A	11.50	1.00	0.00	12.50
FloorHand	Didde, Tyler	11.50	1.00	0.00	12.50
FloorHand	Suits, Trevor	11.50	1.00	0.00	12.50

**No Unreported Incidents Per My Signature**

### Ranger Tool Pusher

Customer Agent



103256

Rig # R5531

Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 1/17/2018	
Mailing Address	City	State	Zip	County	
		CO		Weld	
Field	Lease	Well	Order #		
		State 1			
Work Description	Workover <input checked="" type="checkbox"/>	Rod <input type="checkbox"/>	Rod & Tubing <input type="checkbox"/>	Re-entry <input checked="" type="checkbox"/>	
	Swabbing <input type="checkbox"/>	Tubing <input type="checkbox"/>	Completion <input type="checkbox"/>	P & A <input type="checkbox"/>	

Description	Qty.	Rate Hr/Day/Ea	Total
Rio & Crew	13.00 @	\$275.00	\$3,575.00
Extra Labor	14.00 @	\$40.00	\$560.00
Rio Fuel	@		
Pump Fuel	@		
Cementing Services	@		
Extra Cement - Cementing Services	@		
P & A Bidded Cost	@		

Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
BOP	@		
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	@		

ReCharge Items	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	1.00 @	\$150.00	\$150.00
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	@		

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: \$259.50 (5.00%)

TOTAL BILLABLE AMOUNT \$4,930.50

Description of Work Start Time 08:00 am Stop Time 08:00 pm

Crew travel safety meeting. 0 pressure. TOOH 1 jts 10 Drill collars. THH with 2 3/8" jts C&G. FELL + WASH 1/17 RTH 9 MORE JTS RD SWIVEL TEN 22 JTS Tapped pu PS. Circulate down to 2677' 85 JTS BM / TOOH 85 JTS SWF

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Tool Pusher Gerole, Steve	0.00	0.00	0.00	0.00	
Operator Marques-Gonzalez, Mario	13.00	1.00	0.00	14.00	
Derrick Feltner, Christopher A	13.00	1.00	0.00	14.00	
Floorhand Diddle, Tyler	13.00	1.00	0.00	14.00	
Floorhand Suits, Trevor	13.00	1.00	0.00	14.00	
Floorhand Parra Rodriguez, Edgar	13.00	1.00	0.00	14.00	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



103262

Rig # R5531

Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 1/18/2018
Mailing Address	City	State	Zip	County
		CO		Weld
Field	Lessee	Well	Order #	
		State 1		
Work Description	Workover <input checked="" type="checkbox"/>	Rod <input type="checkbox"/>	Rod & Tubing <input type="checkbox"/>	Re-entry <input checked="" type="checkbox"/>
	Swabbing <input type="checkbox"/>	Tubing <input type="checkbox"/>	Completion <input type="checkbox"/>	P & A <input type="checkbox"/>

Description	Qty.	Rate Hr/Day/Ea	Total
Rio & Crew	15.00 @	\$275.00	\$4,125.00
Extra Labor	16.00 @	\$40.00	\$640.00
Rio Fuel	@		
Pump Fuel	@		
Cementing Services	@		
Extra Cement - Cementing Services	@		
P & A Bidded Cost	@		

Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
BOP	@		
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	@		

ReCharge Items	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	1.00 @	\$150.00	\$150.00
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	@		

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: \$291.00 (5.00%)

**TOTAL BILLABLE AMOUNT \$5,529.00**

Description of Work Start Time 06:00 am Stop Time 10:00 pm

Crew travel safety meeting. 0 Pressures. TIH with blade bit 25' its from derrick. *RECHARGE TRAILER 127 JTS.* Circulate well for 45 min. *REH to JF 162 5102' Roll Note REH*  
*to JF 192 6008' Roll Note REH to JF 200 Tag Hand. Re-swivel Swivel down to JF 205 Full Hump REH to JF 217 6824' Conductor Note pump*  
*38034 FROM 212 JTS STOPPED.*

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Tool Pusher Gardis, Steve	0.00	0.00	0.00	0.00	
Operator Marquez-Gonzalez, Mario	15.00	1.00	0.00	16.00	
Derrick Fahmer, Christopher A	15.00	1.00	0.00	16.00	
Floorhand Diddle, Tyler	15.00	1.00	0.00	16.00	
Floorhand Suits, Trevor	15.00	1.00	0.00	16.00	
Floorhand Pama Rodriguez, Edgar	15.00	1.00	0.00	16.00	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

*[Signature]*  
 Customer/Agent



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 1/19/2018
Mailing Address	City	State CO	Zip	County
Field	Lease	Well	Order #	
Workover <input checked="" type="checkbox"/>		Rod <input type="checkbox"/>	Rod & Tubing <input type="checkbox"/>	Re-entry <input checked="" type="checkbox"/>
Swabbing <input type="checkbox"/>		Tubing <input type="checkbox"/>	Completion <input type="checkbox"/>	P & A <input checked="" 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	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	@		
				Rod/TBG Tongs	@		
				Adapter Flange	@		
				Catwalk	@		
ReCharge Items	Qty.	Rate Hr/Day/Ea	Total	Swabbing Equipment	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	1.00	@ \$150.00	\$150.00	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: \$235.88 (5.00%)			
Miscellaneous	1.00	@ \$35.00 (Gas monitors)	\$35.00	TOTAL BILLABLE AMOUNT \$4,481.62			

Description of Work Start Time 06:00 am Stop Time 06:30 pm

Crew travel safety meeting. TIH with blade bitand 192 jts. LD 57 jts leaving 135 jts 4251'. MIRU cementers pumped 154 bbls. TOOH to derrick with 134 jt LD 1 jt. Wait 4 hours to tag. TIH w/120 jts 3779'. TOH 8 Stands to derrick. LD 108 jts Secure well SD-N.

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Tool Pusher Garcia, Steve	0.00	0.00	0.00	0.00	
Operator Marquez-Gonzalez, Mario	11.50	1.00	0.00	12.50	
Derrick Palmer, Christopher A	11.50	1.00	0.00	12.50	
Floorhand Diddle, Tyler	11.50	1.00	0.00	12.50	
Floorhand Suits, Trevor	11.50	1.00	0.00	12.50	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

*[Signature]*  
Customer Agent



Daily Work Ticket

Report #

<b>Customer Name</b> Synergy Resources Corp.		<b>Customer AFE #</b>		<b>Date:</b> 1/20/2018
<b>Mailing Address</b>	<b>City</b>	<b>State</b>	<b>Zip</b>	<b>County</b>
		CO		weld
<b>Field</b>	<b>Lease</b>	<b>Well</b>		<b>Order #</b>
		State 1		
<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 checked="" type="checkbox"/>
	<b>Swabbing</b> <input type="checkbox"/>	<b>Tubing</b> <input type="checkbox"/>	<b>Completion</b> <input type="checkbox"/>	<b>P &amp; A</b> <input type="checkbox"/>

Description	Qty.	Rate Hr/Day/Ea	Total
Rig & Crew	10.00 @	\$275.00	\$2,750.00
Extra Labor	11.00 @	\$40.00	\$440.00
Rig Fuel	@		
Pump Fuel	@		
Cementing Services	@		
Extra Cement - Cementing Services	@		
P & A Bidded Cost	@		

Description	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	1.00 @	\$150.00	\$150.00
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 Hr/Day/Ea	Total
Miscellaneous	1.00 @	\$35.00 (Gas monitors)	\$35.00

Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
BOP	@		
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:** \$212.25 (5.00%)

**TOTAL BILLABLE AMOUNT** \$4,032.75

Description of Work Start Time 06:00 am Stop Time 05:00 pm

Crew travel safety meeting 0 Pressure TIH with 26 jts Bill Hole MIRU cementers pumped 400 x LD 26 jts RD work floor ND bop's stack Top off 125x 575N

Payroll Section

Employee	Rev Hours	Travel Hours	Non Rev Hours	Total
Tool Pusher Garcia, Steve	0.00	0.00	0.00	0.00
Operator Marquez-Gonzalez, Mario	10.00	1.00	0.00	11.00
Derrick Fahmer, Christopher A	10.00	1.00	0.00	11.00
FloorHand Didde, Tyler	10.00	1.00	0.00	11.00
FloorHand Suits, Trevor	10.00	1.00	0.00	11.00

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



103372

Rig # R5531

Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 1/21/2018	
Mailing Address	City	State	Zip	County	
		CO		weld	
Field	Lease	Well	Order #		
		State 1			
Work Description	Workover <input checked="" type="checkbox"/>	Rod <input type="checkbox"/>	Rod & Tubing <input type="checkbox"/>	Re-entry <input checked="" type="checkbox"/>	
	Swabbing <input type="checkbox"/>	Tubing <input type="checkbox"/>	Completion <input type="checkbox"/>	P & A <input type="checkbox"/>	

Description	Qty.	Rate Hr/Day/Ea	Total
Rig & Crew	6.00 @	\$275.00	\$1,650.00
Extra Labor	7.00 @	\$40.00	\$280.00
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	@		
Base Beam	@		
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	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	@		

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: \$105.75 (5.00%)

**TOTAL BILLABLE AMOUNT \$2,009.25**

Description of Work Start Time 06:00 am Stop Time 01:00 pm

Crew travel safety meeting. RD WOR rack up pump and tank. SDFN.

Payroll Section

Employee	Rev Hours	Travel Hours	Non Rev Hours	Total
Tool Pusher Garcia, Steve	0.00	0.00	0.00	0.00
Operator Marquez-Gonzalez, Mario	6.00	1.00	0.00	7.00
Derrick Fahmer, Christopher A	6.00	1.00	0.00	7.00
FloorHand Diddle, Tyler	6.00	1.00	0.00	7.00
FloorHand Suits, Trevor	6.00	1.00	0.00	7.00

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



103414

Cement Ticket

Rig #

R5531

<b>Customer Name</b> Synergy Resources Corp.	<b>Date Of Service:</b> 1/18/2018
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<b>Location</b> State 1	<b>Equipment</b> C1002
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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)	320.00 @	\$15.00	\$4,800.00
Data Acquisition (Each)	1.00 @	\$225.00	\$225.00
Iron Inspection (Each)	1.00 @	\$500.00	\$500.00
Sugar(Lbs)	@		
Water Delivery (Barrels)	80.00 @	\$0.80	\$64.00

Description	Qty	Rate	Total
Miscellaneous	6.00 @	\$80.00	\$480.00

water Truck

Discount: \$0.00 (0.00%)

**TOTAL BILLABLE AMOUNT** \$8,229.00

<b>Description Of Work</b>	Start Time 12:00 pm	Stop Time 08:00 pm
Drive to location sign JSA spotting equipment ( E/O 2 3/8 4.7 # tubing at 6824' 9 1/2 "open hole ) have a safety meeting sign JSA rig up equipment pressure test to 1000 psi mix 320 sx 65.57 bbls 15.8 # CGNC slurry verify by mud scale pump it 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.		

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:



# CEMENTER'S WELL SERVICE, INC.

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

OUR INVOICE

## 203246

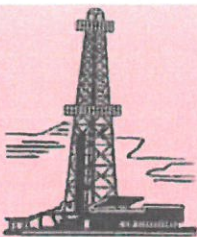
Date 1-17-08		Well Owner [redacted]		Well No.		Lease	
County [redacted]		State CO					
Charge to [redacted]							
Address [redacted]							
City, State Zip [redacted]							
Type of Job		Depth	Ft. 4751				
Surface		Bottom of Surface	Ft.				
Plug		Plug Landed @	Ft.	Time On	10:30 AM		
Production		Pipe Landed @	Ft.	Plug Down			
Description				Qty.	Meas.	Unit Price	Amount
Set Up Charge				1		2500	2500 -
Data Acquisition System							
Cement Neat				185	SKS	16.75	3098.75
Calcium Chloride					%		
Gel % Flo-Cele 1/4 # Per Sack							
Mileage Heavy Vehicle				70	Miles	2.50	70 -
Mileage Pick-Up				10	Miles	2.50	75 -
Stand By							
Additional Cement					SKS		
Mixing Rate		Centralizers					
Disp. Rate		Cement Guide Shoe					
Slurry Vol.		Cement Basket					
Slurry Wt.		Baffle Plate					
Water/Cement		Box Thread Lock					
Water Temp.							
Total Slurry Vol. 32.89 cu				BBLS Cement			
Landed Plug @		PSI / Final Lift @		PSI			
Pre-Flush W/		BBLS H <sub>2</sub> O		Sub Total		5198.75	
Displace W/		BBLS H <sub>2</sub> O		Tax		2.99% 165.12	
Circulate		BBLS Cement		Total		5363.87	
Truck No.	Code	State Mileage	Nebraska	Colorado	Wyoming	Other	Total Mileage
2022		Pump Truck					
1214		Bulk Truck					

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 [redacted]

Received By \_\_\_\_\_

Customer or His Agent



# CEMENTER'S WELL SERVICE, INC.

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

OUR INVOICE

## 203245

Date	1-20-16	Well Owner	SRC ENERGY	Well No.	1#	Lease	STATE
County	WY	State	CO	PAUGER 531#			
Charge to	SRC ENERGY						
Address	112 EDWARDS						
City, State Zip	GREELEY CO 80607						
Type of Job	5000 Plug	Depth		Ft.	819'		
Surface		Bottom of Surface		Ft.			
Plug		Plug Landed @		Ft.		Time On	0830
Production		Pipe Landed @		Ft.		Plug Down	
Description	Qty.	Meas.	Unit Price	Amount			
Set Up Charge	1		7500	7500 -			
Data Acquisition System							
Cement Neat	500	SKS	16.75	8375 -			
Calcium Chloride		%					
Gel % Flo-Cele 1/4 # Per Sack							
Mileage Heavy Vehicle	20	Miles	5.25	105 -			
Mileage Pick-Up	10	Miles	1.25	12.5 -			
Stand By							
Additional Cement		SKS					
Mixing Rate	2.4 gpm	Centralizers					
Disp. Rate	2.4 gpm	Cement Guide Shoe	488	1180.80			
Slurry Vol.	1.15 cu ft	Cement Basket	12.00	13.80			
Slurry Wt.	15.8 #	Baffle Plate					
Water/Cement	5.0 gal / lb	Box Thread Lock					
Water Temp.							
Total Slurry Vol.	102.4	BBLS Cement					
Landed Plug @		PSI / Final Lift @	PSI				
Pre-Flush W/	BBLS H <sub>2</sub> O		Sub Total	11,005 -			
Displace W/	BBLS H <sub>2</sub> O		Tax	75% 319 15			
Circulate	BBLS Cement		Total	11324 15			
Truck No.	Code	State Mileage	Nebraska	Colorado	Wyoming	Other	Total Mileage
2022		Pump Truck		10			
1214/1217		Bulk Truck		10/10			

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 GARCIA

Received By

# Centennial

Tools & Services LLC

P.O. BOX 296 Kersey, CO 80644

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

Field Ticket #

5575

5575

Date

1/15/18-1/23/18

<b>Bill To Customer:</b>		Synergy Resource Corporation		<b>Lease Name:</b>		State		<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>		Graham L.		<b>Legal Description:</b>				<b>Service Man</b>		Alex Ceh	
<b>PO#</b>				<b>Cost Code</b>				<b>QTY</b>		<b>PRICE</b>	
<b>AFE#</b>				<b>Legal Description:</b>				<b>DSC</b>		<b>TOTAL</b>	
<b>NO.</b>		<b>RENTALS/SALES</b>									
1	Shaker Mud Tank daily Charge @750/Day			8	750.00					\$6,000.00	
2	Generator daily Charge @200/Day			8	200.00					1,600.00	
3										0.00	
4										0.00	
5										0.00	
6										0.00	
7										0.00	
8										0.00	
9										0.00	
10										0.00	
11										0.00	
12										0.00	
13										0.00	
14										0.00	
				<b>Subtotal Taxable Charges</b>				<b>\$7,600.00</b>			
<b>SERVICE MANS TIME</b>											
	Disel fuel			8	\$300.00					\$2,400.00	
	Transportation of Shaker tank back to yard			1	2,500.00					2,500.00	
	Transportation of Generator			1	300.00					300.00	
	Roustabout Fence Set-Up			4	110.00					440.00	
				<b>Subtotal Non-Taxable Charges</b>				<b>\$5,640.00</b>			
<b>MILEAGE</b>											
	MILEAGE: 35 MILES PER DAY			280	\$2.50					\$700.00	
										0.00	
										0.00	
										0.00	
				<b>Subtotal Non-Taxable Charges</b>				<b>\$700.00</b>			
				<b>Terms: Net 30 Days</b>				<b>Total Service &amp; Material:</b>			
								<b>\$13,940.00</b>			
								<b>Tax:</b>			
								<b>\$494.00</b>			
								<b>TOTAL CHARGES:</b>			
								<b>\$14,434.00</b>			

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

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



# Centennial

Tools & Services LLC

P.O. BOX 296 Kersey, CO 80644

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

Field Ticket # 5574

5574

Date 1/25/2018

<b>Bill To Customer:</b> Synergy Resource Corporation		<b>PO#</b>	<b>Lease Name:</b>	<b>State</b>	<b>Well #:</b>	<b>#1</b>
<b>Address:</b> 20203 Highway 60		<b>Cost Code</b>	<b>County:</b>	<b>St:</b>	<b>Invoice Ref. #:</b>	
<b>City:</b> Platteville		<b>AFE#</b>	<b>Job Type:</b>		<b>OCSG #:</b>	
<b>State:</b> TX	<b>Zip:</b> 80651	<b>Legal Description:</b>	<b>Casing Sz &amp; Wt:</b>			
<b>Ordered By:</b> Graham L.		<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 \$150/day 3 days	30	150.00		4,500.00
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 7-7/8 Rock Bit	1	3,500.00		3,500.00
10	Sale of 6-3/4 Seal Bearing Bit	1	4,300.00		4,300.00
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 Plus 8-5/8 Casing	1	2,700.00		2,700.00
13	Sale of 3-7/8 Blade Bit	1	1,250.00		1,250.00
14	Rental of 2-3/8 Bit Sub	1	200.00		200.00
Subtotal Taxable Charges					\$23,700.00

<b>SERVICE MANS TIME</b>					
7	SERVICE MANS TIME: Alex Ceh	5	\$650.00		\$3,250.00
	Rental of Drill Collar Trailer	1	450.00		450.00
	Inspection Charge for: Drill Collar and Cross Overs	24	26.00		624.00
Subtotal Non-Taxable Charges					0.00
					\$4,324.00

<b>MILEAGE</b>					
	MILEAGE: 30 MILES PER DAY 18 Trips	540	\$2.50		\$1,350.00
					0.00
					0.00
					0.00
Subtotal Non-Taxable Charges					\$1,350.00

Terms: Net 30 Days					Total Service & Material:	\$29,374.00
					Tax:	\$1,540.50
					<b>TOTAL CHARGES:</b>	<b>\$30,914.50</b>

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

Field Ticket #

Date 1/24/2018



P.O. BOX 296 Kersey, CO 80644

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

<b>Bill To Customer:</b> Synergy Resource Corporation		<b>PO#</b>	<b>Lease Name:</b>	<b>State</b>	<b>Well #:</b>	<b>#1</b>
<b>Address:</b> 20203 Highway 60		<b>Cost Code</b>	<b>County:</b>	<b>St:</b>	<b>Invoice Ref. #:</b>	
<b>City:</b> Platteville		<b>AFE#</b>	<b>Job Type:</b>		<b>OCSG #:</b>	
<b>State:</b> TX	<b>Zip:</b> 80651	<b>Legal Description:</b>		<b>Casing Sz &amp; Wt:</b>	<b>Juan Cruz</b>	
<b>Ordered By:</b> Graham L.				<b>Service Man</b>		

NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL
1					\$0.00
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					\$9,555.00
<b>SERVICE MANS TIME</b>					
	Mud Engineering Service	2	\$1,000.00		\$2,000.00
	Dump Trailer Daily Charge of days	10	50.00		500.00
	Used To Collect Drill Out Cuttings				0.00
Subtotal Non-Taxable Charges					\$2,500.00
<b>MILEAGE</b>					
					\$0.00
					0.00
					0.00
					0.00
Subtotal Non-Taxable Charges					\$0.00
Terms: Net 30 Days					
Total Service & Material:					\$12,055.00
Tax:					\$621.08
<b>TOTAL CHARGES:</b>					<b>\$12,676.08</b>

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

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

TOTAL



# Invoice

PO Box 798  
Olathe, CO 81425

970-309-2956 Chris Fuller  
970-456-3449 Office  
970-692-2287 Fax

Date	Invoice #
1/22/2018	6648

Bill To:

Synergy Resources Corp  
dba SRC Energy Inc  
1675 Broadway, Suite 2600  
Denver, CO 80202

## Well or Property

State #1

Terms

Work Ordered By

Code

AFE

Net 30

JESUS GARCIA

RE-ENTRY

8305-660

Date	Description	Quantity	Unit	Rate	Amount
	IRON, QTI AND LABOR FOR WELL RE-ENTRY				
	January 15 to January 20, 2018				
	1 Hand on Pad 1/15, 1/18	2	days	700.00	1,400.00
	Rig Up Iron 1/13/18	1	ls	400.00	400.00
	Rig Down Iron 1/20/18	1	ls	400.00	400.00
	Pipe, Valves and Fittings - 2" & 3"	6	days	400.00	2,400.00T
	Q3000 Incinerator and Ignition System	6	days	850.00	5,100.00T
	Mob In and Hook Up QTI	1	ls	2,575.00	2,575.00
	Un-Hook and Mob Out QTI	1	ls	2,194.00	2,194.00

*Graham Davis*  
Graham Davis  
8305-660  
State #1  
1/24/18

Sales Tax (2.9%) \$217.50

**Total \$14,686.50**