



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 1/8/2018	
Mailing Address	City	State	Zip	County	
		CO		weld	
Field	Lease	Well		Order #	
		Goetzel 20-34			
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 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
Ria & Crew	10.00 @ \$275.00		\$2,750.00	BOP	1.00 @ \$300.00		\$300.00
Extra Labor	11.00 @ \$40.00		\$440.00	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	@		
				Rod/TBG Tongs	@		
				Adapter Flange	@		
				Catwalk	@		

Crew travel safety meeting. Check pressures 250/250 surface 0 psi. Blow down well Pumped 30/20 bbls. NU bop's workflow unland tubing. TOOH tallied 228 jts. MIRU wireline Run gage ring set CIBP @ 7047'. RD wireline. TIH with 227 jts. Circulate well with 220 bbls. Pressure test plug 500psi for 15 min good. TOOH 10 jts. 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 Lopez Enives, Miguel	10.00	1.00	0.00	11.00	
Derrick Garcia III, Favian	10.00	1.00	0.00	11.00	
FloorHand Berumen Delacruz, Juan	10.00	1.00	0.00	11.00	
FloorHand Poole, Steven Gregory	10.00	1.00	0.00	11.00	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent

Customer/Agent



101722

Cement Ticket

Rig # R5008

Customer Name Synergy Resources Corp.	Date Of Service: 1/9/2018
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Location goetzel 20-34	Equipment C1003
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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)	107.00 @	\$15.00	\$1,605.00
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: \$0.00 (0.00%)

TOTAL BILLABLE AMOUNT \$4,590.00

Description Of Work	Start Time 06:00 am	Stop Time 02:00 pm
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Drove crew to location. Held safety meeting in dog house. Spotted in equipment. Rigged up cementing unit. Pressure tested hardline to 2000 psi (held). rolled hole with pump. Pumped 43 sacks (8.80 bbls). Pumped 24.82 bbls of displacement. washed up cementing unit. TOO H with tubing. rolled hole with pump. Pumped 64 sacks (13 bbls). TOO H with tubing. Rigged down floor. nipped down well head. Toped off well. 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	8.00	0.00	0.00	8.00
Derrick	Bell-Verhey, James M	HGR011008	8.00	0.00	0.00	8.00
FloorHand	Mendoza, Esteban	HGR010537	8.00	0.00	0.00	8.00

No Unreported Incidents Per
My Signature

Ranger Tool Pusher

Customer/Agent:

Field Ticket



Well Services

E-LINE

P.O. BOX 201934
DALLAS, TX. 75320-1934
24 Hour Phone (432) 561-8200

Date

January 8, 2018

Company Name Synergy		Well Name and Number GOETZEL 20-34		Field Ticket Number 3813-0246
Address 20203 HWY 60		Well API # 05-123-24964	District Greeley, CO 0928-200	Engineer JOSH KERR
City/State/Zip Code Platteville, CO 80851		Latitude 40.468590	Wireline Unit Number 3813	Supervisor/Engineer JOSH KERR
County/Parish WELD	Field WATTENBERG	Longitude -104.803630	Rig Name & Number or Crane Unit Number RANGER RIG	Equipment Operator KERRY FLETCHER
Field Engineer / Supervisor Signature		Equipment Operator		Equipment Operator

R U N	RUN DATA				NSSI	S	O	T	L	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION	UNIT PRICE	AMOUNT		
	Job Time:	Shop Time:															
	Leave Shop:	9:30	Arrive Location:	9:45					X	1.0	1000-100	01/08	Service Charge Cased Hole Unit	\$ 1,500.00	\$ 1,500.00		
	Begin Rig Up:	9:50	Finish Rig Up:	10:05					X	1.0	1120-010	01/08	Packoff Operation Charge0#-1000#	\$ 900.00	\$ 900.00		
1	Time in	10:30	Time Out	11:00					X	7,070.0	1230-005	01/08	Junk Catcher / Gauge Ring Depth Charge	\$ 0.30	\$ 2,121.00		
	From	SURFACE	To	7,070'					X	1.0	1240-005	01/08	Junk Catcher / Gauge Ring Operation Charge	\$ 1,000.00	\$ 1,000.00		
	Service in	GR/JB TO 7,070'			2												
2	Time in	11:05	Time Out	11:45					X	7,047.0	1230-001	01/08	Bridge Plug Depth Charge	\$ 0.30	\$ 2,114.10		
	From	SURFACE	To	7,047'					X	1.0	1240-001	01/08	Bridge Plug Operation Charge	\$ 1,000.00	\$ 1,000.00		
	Service	CIBP @ 7,047'			2					1.0	1230-023	01/08	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														
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8	Time in		Time Out														
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9	Time in		Time Out														
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	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:	11:50	Finish Rig Down:	12:05					X				SUB TOTAL			\$ 8,885.10	
	Leave Location:	12:10	Arrive Shop:	12:30					X				LESS DISCOUNT			\$ (6,785.10)	
	Operating Hrs:	1:40	Standby Hours:	0:00	4	0							NON DISCOUNTED ITEMS				
	Total Field Hrs:	2:15	Travel Time Hrs:	0:35													
	Total Trip Miles:	20	Lost Time Hrs:	0:00													
	Line Size:	9/32"	Line Length:														
	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:										SUB TOTAL			\$ 2,100.00	
	Comments:															TOTAL	\$ 2,100.00

P.O. Number

AFE Number

C.C 8305-660 GOETZEL20-34

All Invoices Payable in Box 201934 Dallas, Dallas CO., TX 75320-1934.

TERMS: NET 30 DAYS.

Concerning irretrievable loss of sealed sources, both SPN Well 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 SPN Well Services Customer Agreement General Terms and Conditions (the "Terms"), which are expressly incorporated herein by reference. The Terms are available upon request and at Superior's website (<http://www.superiorenergy.com>). Acceptance of the Terms shall be by the earlier of the date of signing above or by acknowledgment as described in Section 1 of the Terms, including without limitation by beginning performance.

Customer Signature

Customer Printed Name



P.O. BOX 296 Kersey, CO 80644

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

Date

1/8/2018

Field Ticket #

5362

5362

Bill To Customer: Synergy Resource Corporation		Cost Code#	Lease Name:	Goetzl	Well #	20-34
Address: 20203 Highway 60		WO#	County:	St:	Invoice Ref. #:	
City: Platteville		AFE#	Job Type:		OCSG #:	
State: TX Zip: 80651		Legal Description:	Casing Sz & Wt:			
Ordered By: Robert P.			Service Man:	Jose Arceaga		
NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL	
1	Sale of cast iron bridge plug	1	1,100.00		\$1,100.00	
2	Rental of 4-1/2 werceline adapter kit	1	350.00		350.00	
3	Sale of tubing seals	3	37.00		111.00	
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	
Subtotal Taxable Charges					\$1,561.00	
SERVICE MANS TIME						
SERVICE MANS TIME		1	\$650.00		\$650.00	
					0.00	
					0.00	
Subtotal Non-Taxable Charges					\$650.00	
MILEAGE						
MILEAGE		42	\$2.50		\$105.00	
MILEAGE		42	2.50		105.00	
MILEAGE		42	2.50		105.00	
					0.00	
Subtotal Non-Taxable Charges					\$315.00	
Subtotal Total Charges					\$2,526.00	
Tax:					\$45.27	
TOTAL CHARGES:					\$2,571.27	

Terms: Net 30 Days

Total Service & Material:

Tax:

TOTAL CHARGES:

Authorized Agent:

Date: