

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



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

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. TOOH with tubing. rolled hole with pump. Pumped 64 sacks (13 bbls). TOOH 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: _____



P.O. BOX 296 Kersey, CO 80644

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

Field Ticket # 5362 **5362**

Date 1/8/2018

Bill To Customer: Synergy Resource Corporation	Cost Code#	Lease Name: Goetzal	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 Arteaga	

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

1 \$650.00

\$650.00

0.00

Subtotal Non-Taxable Charges

\$650.00

MILEAGE

42 \$2.50 \$105.00
 42 2.50 105.00
 42 2.50 105.00

Terms: Net 30 Days

Total Service & Material:

\$2,526.00

Tax: **\$45.27**

TOTAL CHARGES: \$2,571.27

Subtotal Non-Taxable Charges

\$315.00

Authorized Agent: _____

Date: _____