



117311

Rig # R5030

Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE # lin58hzw 8305-660		Date: 4/18/2018
Mailing Address	City	State	Zip	County
		CO		weld
Field	Lease	Well	Order #	
		MCGLOTHLIN 17-12		
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 checked="" type="checkbox"/>

Description	Qty.	Rate Hr/Day/Ea	Total
Rig & Crew	11.00 @	\$275.00	\$3,025.00
Extra Labor	13.00 @	\$40.00	\$520.00
Rig Fuel	@		
Pump Fuel	@		
Cementing Services	@		
Extra Cement - Cementing Services	@		
P & A Bidded Cost	@		

ReCharge Items	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	2.00 @	\$150.00	\$300.00
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	Total
Miscellaneous	1.00 @	\$35.00 (GAS MONITORS)	\$35.00

Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
BOP	1.00 @	\$300.00	\$300.00
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	1.00 @	\$35.00	\$35.00
Catwalk	@		

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

Discount: \$254.25 (5.00%)

TOTAL BILLABLE AMOUNT \$4,830.75

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

crew travel to location held safety meeting start rig and move to next location, spot beam and equipment, r/u n/u bop r/u w/floor unland tbg go down tag w/222 jts, r/u tbg swivel pump to catch circ, w/2 bbls and clean 2" getting cement back then tag solid cement circ, clean test csg @ 500 psi for 15 mnts, l/d tbg swivel and 3 jts, tool tallyout w/219 jts r/u slickline r/d s/l t/h w/120 jts swftrn,

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	11.00	2.00	0.00	13.00
Derrick Conchas Rojas, Bernardo	11.00	2.00	0.00	13.00
FloorHand Talamantes, Juan	3.00	2.00	0.00	5.00
FloorHand Massey, Cammeron	11.00	2.00	0.00	13.00
FloorHand Meza, Juan	11.00	2.00	0.00	13.00

No Unreported Incidents Per My Signature

Ranger Tool Pusher

primitivo Quinonez
Customer/Agent



RANGER
ENERGY SERVICES

Rig # R5030

Report

Customer Name		Customer AFE #		LIN58HZWP		Date:		
Synergy Resources Corp.		8305-660		4/19/2018		X		
Mailing Address		City	State	Zip	County			
			CO		weld			
Field		Lease		Well		Order #		
				MCGLOTHLIN 17-12				
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 checked="" type="checkbox"/>

Description	Qty.	Rate Hr/Day/Ea	Total
Riq & Crew	11.50	@ \$275.00	\$3,162.50
Extra Labor	13.50	@ \$40.00	\$540.00
Riq Fuel	@		
Pump Fuel	@		
Cementing Services	@		
Extra Cement - Cementing Services	@		
P & A Bidded Cost	@		

Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
BOP	1.00 @	\$300.00	\$300.00
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	1.00 @	\$35.00	\$35.00
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	1.00 @	\$44.00	\$44.00
Tong Dies	@		
Slip Dies	@		
Safety Valve	@		
Fishing Tools-Recharge	@		
Pipe Dope	1.00 @	\$35.00	\$35.00
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 @	\$350.00 (4 1/2 EQUIPMENT)	\$350.00
Miscellaneous	1.00 @	\$35.00 (GAS MONITORS)	\$35.00

TOTAL BILLABLE AMOUNT	\$5,311.92
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Description of Work	Start Time 06:00 AM	Stop Time 07:30 PM
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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	Meza, Juan	11.50	2.00	0.00	13.50

Ranger Tool Pusher

primitivo Quinonez
Customer/Agent



Well Services

Field Ticket

P.O. BOX 201934
DALLAS, TX. 75320-1934
24 Hour Phone (970) 353-5118

Date
April 19, 2018

Company Name SRC Energy Inc.		Well Name and Number MCGLOTHLIN #17-12		Field Ticket Number 3815-0154
Address 20203 HWY 60		Well API # 05-123-25294	District Greeley CO 0928-200	Engineer ANDREW KLARICH
City/State/Zip Code Platteville, CO 80851		Latitude 40.493880	Wireline Unit Number WL 3815	Supervisor/Engineer
County/Parish Weld	Field WATTENBERG	Longitude -104.799301	Rig Name & Number or Crane Unit Number RANGER RIG	Equipment Operator ADAM KERR
Field Engineer / Supervisor Signature		Equipment Operator		Equipment Operator JARON CARVER

RUN DATA				NSSI	S	O	T	L	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION		UNIT PRICE	AMOUNT
Job Time	13:00	Shop Time	7:00						1.0	1000-100	04/19	Service Charge Cased Hole Unit		\$ 1,500.00	\$ 1,500.00
Leave Shop	12:15	Arrive Location	12:30						1.0	1120-010	04/19	Packoff Operation Charge 0#-1000#		\$ 900.00	\$ 900.00
Begin Rig Up	12:35	Finish Rig Up	12:50												
1 Time in	13:20	Time Out	13:30						6.000 0	1050-001	04/19	Jet Cutter Depth Charge		\$ 0.36	\$ 2,160.00
From	SURFACE	To	810'						1.0	1050-004	04/19	Jet Cutter Operation Charge for Casing		\$ 1,700.00	\$ 1,700.00
Service in	CUT @ 810'			2											
2 Time in		Time Out													
From		To													
Service															
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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12 Time in		Time Out													
From		To													
Service															
13 Time in		Time Out													
From		To													
Service															
14 Time in		Time Out													
From		To													
Service															
												SUB TOTAL	\$	6,260.00	
												LESS DISCOUNT	\$	(4,760.00)	
												NON DISCOUNTED ITEMS			
Begin Rig Down	13:30	Finish Rig Down	13:50												
Leave Location	13:55	Arrive Shop	14:20												
Operating Hrs	0.45	Standby Hours	0.00	2	0										
Total Field Hrs	1.25	Travel Time Hrs	0.40												
Total Trip Miles	16	Lost Time Hrs	0.00												
Line Size	9/32"	Line Length	28000												
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	FULL	Deviation													
Max. Temp	275°	Max. Pressure													
Field Prints		Final Prints													
Comments															
												SUB TOTAL	\$	1,500.00	
												TOTAL	\$	1,500.00	
P.O. Number												AFE Number LIN58HZWP C.C. 8305-660			

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 § 289.263 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



Fax: 970-373-3307

Well #	17-12
Invoice Ref. #:	
OCSG #:	
Alex Ceb	

	350.00	
	\$1,450.00	
	TOTAL	

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100	0.00		

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Alex Cch	
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Alex Ceh	1	\$650.00	\$650.00
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0.00			
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Mileage	
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				0.00

[illegible]

	Subtotal Non-Taxable Charges
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Terms: Net 30 Days

Terms: Net 30 Days

TOTAL CHARGES:	\$2,627.00
PAID:	\$117.00
TOTAL CHARGES:	\$2,627.00

Authorized Agent:

3

6253

Field Ticket #

6253

Date _____

4/19/2018

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



117916

Cement Ticket

Rig #

R5030

Customer Name Synergy Resources Corp.	Date Of Service: 4/19/2018
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Location McGlothlin 17-12	Equipment C1001
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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)	398.00 @	\$15.00	\$5,970.00
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)	160.00 @	\$0.80	\$128.00

Description	Qty	Rate	Total
Miscellaneous	10.00 @	\$80.00	\$800.00

Water Truck

Discount: \$0.00 (0.00%)

AFE# LIN58HZWP - 8305-660 **TOTAL BILLABLE AMOUNT** \$9,883.00

Description Of Work Start Time 06:00 am Stop Time 04:00 pm

Drive to location sign jsa spotting equipment have a safety meeting with rig crew sign jsa pressure test to 1000 psi mix 398 sx CGNC 15.8 # slurry verify by mud (2 3/8 tubing 4 1/2 casing 8 5/8 surface) (3) plug at different depths (1) establish circulation with 5 bbls of fresh water pump 46 sx at 6846' displace with 24 bbls fresh water (2) establish circulation with 5 bbls fresh water pump 30 sx at 4314' 15 bbls of fresh water (3) shoe plug establish circulation with 5 bbls fresh water pump 312 sx up to surfaces 10 sx to top off well ,wash equipment to cement tank 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	10.00	2.00	1.00	13.00
Derrick	Lopez, Alfonso	HGR012245	10.00	2.00	1.00	13.00
FloorHand	Bell-Verhey, James M	HGR011008	10.00	2.00	2.00	14.00
FloorHand	Sefcovic, Joseph	HGR010822	10.00	2.00	0.00	12.00
FloorHand	Mendoza, Esteban	HGR010537	7.30	2.00	0.00	9.30

No Unreported Incidents Per
My Signature

Ranger Tool Pusher

Customer/Agent:

primitivo Quinonez