



109232

Rig # R5008

Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 2/26/2018	
Mailing Address	City	State	Zip	County	
		CO		Weld	
Field	Lease	Well		Order #	
		Yancey 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
Ria & Crew	11.00	@ \$275.00	\$3,025.00
Extra Labor	12.00	@ \$40.00	\$480.00
Ria Fuel	@		
Pump Fuel	@		
Cementina Services	@		
Extra Cement - Cementina Services	@		
P & A Bidded Cost	@		

Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
BOP	@		
Pump	@		
Tank	@		
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	@		
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: \$186.50 (5.00%)

TOTAL BILLABLE AMOUNT \$3,543.50

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

Crew travel safety meeting. Rig move. Spot equipment. MIRU WOR. Ru pump and tank hardlines. NU KLX Bop's stack Function test bops. RU work floor. RU power swivel. Secure well 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 Garcia III, Favian	11.00	1.00	0.00	12.00	
Derrick Berumen Delacruz, Juan	11.00	1.00	0.00	12.00	
FloorHand Poole, Steven Gregory	11.00	1.00	0.00	12.00	
FloorHand Suits, Trevor	11.00	1.00	0.00	12.00	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 2/27/2018
Mailing Address	City	State	Zip	County
		CO		weld
Field	Lease	Well		Order #
		Yancey 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
Ria & Crew	14.00 @	\$275.00	\$3,850.00
Extra Labor	15.00 @	\$40.00	\$600.00
Ria 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	@		
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: \$273.05 (5.00%)

TOTAL BILLABLE AMOUNT \$5,187.95

Description of Work Start Time 06:00 am Stop Time 09:00 pm

Crew travel safety meeting. 0 Pressure. RU power swivel Pick up 2 DC tag. RU to circulate. Pick up 2 more DC total. RU to circulate pumped fluid coming out of surface. Stopped pumping. LD 7 DC. Change equipment to 2 3/8 pick up and tagged total of 7 jts. LD 2 3/8. Change equipment to 5.5. Picked up six 5.5 CSG jnts Land well. MIRU cementers pumped 57 sx RD cementers. Secure well 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	Garcia III, Favian	14.00	1.00	0.00	15.00
Derrick	Berumen Delacruz, Juan	14.00	1.00	0.00	15.00
FloorHand	Poole, Steven Gregory	14.00	1.00	0.00	15.00
FloorHand	Suits, Trevor	14.00	1.00	0.00	15.00

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



109289

Rig # R5008

Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 2/28/2018		
Mailing Address	City	State	Zip	County		
		CO		Weld		
Field	Lease	Well		Order #		
		Yancey 1				
Work Description	Workover	<input type="checkbox"/>	Rod	<input type="checkbox"/>	Rod & Tubing	<input type="checkbox"/>
	Swabbing	<input type="checkbox"/>	Tubing	<input type="checkbox"/>	Completion	<input type="checkbox"/>
				Re-entry	<input checked="" type="checkbox"/>	
				P & A	<input type="checkbox"/>	

Description	Qty.	Rate Hr/Day/Ea	Total
Ria & Crew	10.00 @	\$275.00	\$2,750.00
Extra Labor	11.00 @	\$40.00	\$440.00
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	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	1.00 @	\$150.00	\$150.00
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: \$234.30 (5.00%)

TOTAL BILLABLE AMOUNT \$4,451.70

Description of Work Start Time 06:00 am Stop Time 07:30 pm

Crew travel safety meeting. NU bop's Work floor. Pick up power swivel. Pick up DC. Drill down 8 DC. Circulate clean. LD DC. Drain equipment. SDFN

2.5 NON REVENUE Safety meeting this morning.

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Tool Pusher Garcia, Steve	0.00	0.00	0.00	0.00	
Operator Garcia III, Favian	10.00	1.00	2.50	13.50	
Derrick Berumen Delacruz, Juan	10.00	1.00	2.50	13.50	
FloorHand Poole, Steven Gregory	10.00	1.00	2.50	13.50	
FloorHand Suits, Trevor	10.00	1.00	2.50	13.50	
FloorHand Jackson, Cody T	10.00	1.00	2.50	13.50	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 3/1/2018	
Mailing Address		City	State	Zip	County
		CO			Weld
Field	Lease	Well		Order #	
		Yancey 1			
Work Description	Workover	<input type="checkbox"/>	Rod	<input type="checkbox"/>	Rod & Tubing
	Swabbing	<input type="checkbox"/>	Tubing	<input type="checkbox"/>	Completion
					Re-entry <input checked="" type="checkbox"/>
					P & A <input type="checkbox"/>

Description	Qty.	Rate Hr/Day/Ea	Total
Ria & Crew	9.00 @	\$275.00	\$2,475.00
Extra Labor	10.00 @	\$40.00	\$400.00
Ria 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	2.00 @	\$44.00	\$88.00
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	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: \$215.45 (5.00%)

TOTAL BILLABLE AMOUNT \$4,093.55

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

Crew travel safety meeting. 0 pressure. MIRU wireline run CBL. RD wireline. Pick up 8 jts tag 43' RICHIE CBL 409 jts. RD work floor. NU KLX flange crossover, bop;s bag. RU work floor and operators stand. Secure well 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 Garcia III, Favian	9.00	1.00	0.00	10.00	
Derrick Berumen Delacruz, Juan	9.00	1.00	0.00	10.00	
FloorHand Poole, Steven Gregory	9.00	1.00	0.00	10.00	
FloorHand Suits, Trevor	9.00	1.00	0.00	10.00	
FloorHand Jackson, Cody T	9.00	1.00	0.00	10.00	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 3/5/2018
Mailing Address	City	State CO	Zip	County Weld
Field	Lease	Well Yancey #1		Order #
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
Ria & Crew	9.00 @	\$275.00	\$2,475.00
Extra Labor	10.00 @	\$40.00	\$400.00
Ria Fuel	@		
Pump Fuel	@		
Cementing Services	@		
Extra Cement - Cementing 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	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 @	\$200.00 (2 3/8 top seals)	\$200.00
Miscellaneous	1.00 @	\$250.00 (2 3/8 Block rubbers)	\$250.00
Miscellaneous	1.00 @	\$36.00 (Gas monitors)	\$36.00

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: \$235.80 (5.00%)

TOTAL BILLABLE AMOUNT \$4,480.20

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

Crew travel safety meeting. 0 Pressure. RU power swivel Drill down 10 DC. Change over to 2 3/8. Drill 3 jts down circulate clean. LD 2 jts. Drain equipment. 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 Garcia III, Favian	9.00	1.00	0.00	10.00	
Derrick Berumen Delacruz, Juan	9.00	1.00	0.00	10.00	
FloorHand Poole, Steven Gregory	9.00	1.00	0.00	10.00	
FloorHand Suits, Trevor	9.00	1.00	0.00	10.00	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 3/6/2018		
Mailing Address	City	State	Zip	County		
		CO		Weld		
Field	Lease	Well		Order #		
		Yancey 1				
Work Description	Workover	<input checked="" type="checkbox"/>	Rod	<input type="checkbox"/>	Rod & Tubing	<input type="checkbox"/>
	Swabbing	<input type="checkbox"/>	Tubing	<input type="checkbox"/>	Completion	<input type="checkbox"/>
				Re-entry	<input checked="" type="checkbox"/>	
				P & A	<input type="checkbox"/>	

Description	Qty.	Rate Hr/Day/Ea	Total
Ria & Crew	13.00 @	\$275.00	\$3,575.00
Extra Labor	14.00 @	\$40.00	\$560.00
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	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: \$276.25 (5.00%)

TOTAL BILLABLE AMOUNT \$5,248.75

Description of Work Start Time 06:00 am Stop Time 08:00 pm

Crew travel safety meeting. 0 pressure. LD 1 jt. 10 DC *LEN 3 1/4 BWTG w/ 44 jts* Work pipe LD *5* jts. established circulation TIH w/ power swivel total of 44 jts. Circulate clean. TOOH w/44 jts to derrick. Drain equipment 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 Garcia III, Favian	13.00	1.00	0.00	14.00	
Derrick Berumen Delacruz, Juan	13.00	1.00	0.00	14.00	
FloorHand Poole, Steven Gregory	13.00	1.00	0.00	14.00	
FloorHand Suits, Trevor	13.00	1.00	0.00	14.00	
FloorHand Fahmer, Christopher A	2.00	1.00	0.00	3.00	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



104777

Rig # R5008

Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 3/7/2018
Mailing Address	City	State	Zip	County
		CO		WELD
Field	Lease	Well		Order #
		C-B-C, YANCEY 4		
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 checked="" type="checkbox"/>	Completion <input type="checkbox"/>	P & A <input type="checkbox"/>

Description	Qty.	Rate Hr/Day/Ea	Total
Rig & Crew	11.00 @	\$275.00	\$3,025.00
Extra Labor	12.00 @	\$40.00	\$480.00
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	@		
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	@		

Description	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	@		
Catwalk	@		

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

Discount: \$239.05 (5.00%)

TOTAL BILLABLE AMOUNT \$4,541.95

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

crew travel to location held safety meeting warm up equipment, check pressure 0-0- rig down work floor change annular rig up work floor and tongs TIH with 3 3/4 inch 76 JFS tag with 80 jts rig up power swivel break circulation start to washed down jts, lost circulation on joint #99 lay down 18 jts with power swivel, rig down swivel, and trip 8 1/2 JFS, shut in well crew travel back home.

Payroll Section				
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total
Tool Pusher Hernandez Arana, Jesus	0.00	0.00	0.00	0.00
Operator Garcia III, Favian	11.00	1.00	0.00	12.00
Derrick Berumen Delacruz, Juan	11.00	1.00	0.00	12.00
FloorHand Suits, Trevor	11.00	1.00	0.00	12.00
FloorHand Poole, Steven Gregory	11.00	1.00	0.00	12.00

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



106020

Rig # R5008

Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 3/8/2018	
Mailing Address		City	State	Zip	County
			CO		WELD
Field	Lease	Well		Order #	
		S-B-C YANCEY 1			
Work Description	Workover	<input checked="" type="checkbox"/>	Rod	<input type="checkbox"/>	Rod & Tubing
	Swabbing	<input type="checkbox"/>	Tubing	<input checked="" type="checkbox"/>	Completion
					Re-entry
					P & A

Description	Qty.	Rate Hr/Day/Ea	Total
Rig & Crew	13.50 @	\$275.00	\$3,712.50
Extra Labor	14.50 @	\$40.00	\$580.00
Rig 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	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	@		

Discount: \$282.38 (5.00%)

TOTAL BILLABLE AMOUNT \$5,365.12

Description of Work Start Time 06:00 am Stop Time 08:30 pm

crew travel to location held safety meeting warm up equipment check well pressure stands more continued run singles tag with rig up power swivel in 110 jts total in hole circulate well to clean rig down swivel trip out 35 stands to derrick shut in well drain pump and lines crew travel back home.

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Tool Pusher Hernandez Arana, Jesus	0.00	0.00	0.00	0.00	
Operator Garcia III, Favian	13.50	1.00	0.00	14.50	
Derrick Berumen Delacruz, Juan	13.50	1.00	0.00	14.50	
FloorHand Suits, Trevor	13.50	1.00	0.00	14.50	
FloorHand Poole, Steven Gregory	13.50	1.00	0.00	14.50	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



106426

Rig # R5008

Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 3/9/2018	
Mailing Address	City	State CO	Zip	County WELD	
Field	Lease	Well S,R,C, YANCEY 1		Order #	
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	Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
Riq & Crew	9.50 @ \$275.00		\$2,612.50	BOP	1.00 @ \$300.00		\$300.00
Extra Labor	10.50 @ \$40.00		\$420.00	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	1.00 @ \$35.00		\$35.00
				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: \$219.38 (5.00%)			
Miscellaneous	@			TOTAL BILLABLE AMOUNT \$4,168.12			
Description of Work	Start Time 06:00 am	Stop Time 04:30 pm					

crew travel to location held safety meeting warm up equipment, check pressure 0-0-. TIH with 55 stands of derrick, circulate hole clean, pick up singles to tag with 138 jts lay down 8 jts and circulate hole clean, lay down 3 jts more 127 jts in hole, rig up cementers mix and pump 325 sxs of cement, TOOH w/127015 to derrick shut in well drain pump and lines crew travel back home.

Payroll Section						
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total		
Tool Pusher Hernandez Arana, Jesus	0.00	0.00	0.00	0.00		
Operator Garcia III, Favian	9.50	1.00	0.00	10.50		
Derrick Berumen Delacruz, Juan	9.50	1.00	0.00	10.50		
FloorHand Poole, Steven Gregory	9.50	1.00	0.00	10.50		
FloorHand Suits, Trevor	9.50	1.00	0.00	10.50		

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



107944

Rig # R5008

Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 3/10/2018	
Mailing Address	City	State CO	Zip	County WELD	
Field	Lease	Well S,R,C, YANCEY 1		Order #	
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	Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
Riq & Crew	11.50 @	\$275.00	\$3,162.50	BOP	1.00 @	\$300.00	\$300.00
Extra Labor	12.50 @	\$40.00	\$500.00	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	1.00 @	\$35.00	\$35.00
				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: \$250.88 (5.00%)			
Miscellaneous	@			TOTAL BILLABLE AMOUNT \$4,766.62			
Description of Work	Start Time 06:00 am	Stop Time 06:30 pm					

crew travel to location held safety meeting warm up equipment, check pressure 0-0-, TIH and tag cement with 11 jts, Tagged at 3540 meters / 1075 pump 50 sxs of cement, TOOH with 14 jts, wait 4 hours, TIH and tag cement with 111 jts, lay down 39 jts 72 jts in hole, circulate hole rig up cementers mix and pump 300 sxs of cement TOOH with 26 stands to derrick and lay down 20 jts shut in well, drain pump and lines crew travel back home.

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Tool Pusher Hernandez Arana, Jesus	0.00	0.00	0.00	0.00	
Operator Garcia III, Favian	11.50	1.00	0.00	12.50	
Derrick Poole, Steven Gregory	11.50	1.00	0.00	12.50	
FloorHand Suits, Trevor	11.50	1.00	0.00	12.50	
FloorHand Didde, Tyler	11.50	1.00	0.00	12.50	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



107946

Rig # R5008

Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 3/11/2018
Mailing Address	City	State	Zip	County
		CO		WELD
Field	Lease	Well		Order #
		S.R.C, YANCEY 1		
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	Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
Riq & 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
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	1.00 @	\$35.00	\$35.00
				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: \$227.25 (5.00%)			
Miscellaneous	@			TOTAL BILLABLE AMOUNT \$4,317.75			

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

crew travel to location held safety meeting warm up equipment, check pressure 0-0-, TIH with 26 stands of derrick pick up 9 jts to tag cement with 61 jts, lay down 33 jts 28 jts in hole circulate hole, rig up cementers mix and pump 534 sxs up to surface, lay down 28 jts rig down work floor and tongs n down annular, mud cross, bop, and wellhead, rig down rig wash equipment pick up pump and hard line crew travel back home.

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Tool Pusher Hernandez Arana, Jesus	0.00	0.00	0.00	0.00	
Operator Garcia III, Favian	10.00	1.00	0.00	11.00	
Derrick Berumen Delacruz, Juan	10.00	1.00	0.00	11.00	
FloorHand Poole, Steven Gregory	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



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

Date _____

March 1, 2018

Company Name SRC ENERGY INC.		Well Name and Number YANCEY 1		March 1, 2018 Field Ticket Number 3813-0277
Address 20203 HWY 60		Well API # 05-123-05227	District Greeley, CO 0928-200	Engineer JOSH KERR
City/State/Zip Code Platteville, CO 80851		Latitude 40.271800	Wireline Unit Number 3813	Supervisor/Engineer JOSH KERR
County/Parish WELD	Field WATTENBERG	Longitude -104.435800	Rig Name & Number or Crane Unit Number RANGER RIG	Equipment Operator MATT HICKS
Field Engineer / Supervisor Signature Joshua Kerr		Equipment Operator THOMAS MCCOY		Equipment Operator THOMAS MCCOY

R U N	RUN DATA				NSSIS O T L T				UNITS	CODE	DATE	DEPTHS AND DESCRIPTION	UNIT PRICE	AMOUNT
	Job Time:	7:00	Shop Time:	5:30					1.0	1000-100	03/01	Service Charge Cased Hole Unit	\$ 1,500.00	\$ 1,500.00
	Leave Shop:	6:00	Arrive Location:	6:30					1.0	1120-010	03/01	Packoff Operation Charge0#-1000#	\$ 900.00	\$ 900.00
	Begin Rig Up:	6:35	Finish Rig Up:	6:55										
1	Time in	7:00	Time Out	7:10										
	From	SURFACE	To	227'										
	Service in	RAN CBL FROM 227'-SURFACE			3									
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											
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7	Time in		Time Out											
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9	Time in		Time Out											
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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:	7:20	Finish Rig Down:	7:35										
	Leave Location:	8:15	Arrive Shop:	8:45										
	Operating Hrs:	0:45	Standby Hours:	0:00	3	0								
	Total Field Hrs:	1:45	Travel Time Hrs:	1:00										
	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:	5.5	Liner Size:												
Tubing Size:		Drill pipe Size:												
Drill Collar Size:		Minimum I.D:												
Fluid Level:		Deviation:												
Max. Temp:		Max. Pressure:												
Field Prints:		Final Prints:												
Comments:														
SUB TOTAL													\$	9,160.00
LESS DISCOUNT													\$	(7,360.00)
NON DISCOUNTED ITEMS														
SUB TOTAL													\$	1,800.00
TOTAL													\$	1,800.00

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



109570

Cement Ticket

Rig #

R5008

Customer Name Synergy Resources Corp.	Date Of Service: 2/27/2018
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Location Yancey 1	Equipment 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)	170.00 @	\$15.00	\$2,550.00
Data Acquisition (Each)	1.00 @	\$225.00	\$225.00
Iron Inspection (Each)	1.00 @	\$500.00	\$500.00
Sugar(Lbs)	100.00 @	\$2.00	\$200.00
Water Delivery (Barrels)	@		

Description	Qty	Rate	Total
Miscellaneous	1.00 @	\$50.00	\$50.00

calcium chloride

Discount: \$0.00 (0.00%)

TOTAL BILLABLE AMOUNT \$5,685.00

Description Of Work	Start Time 03:00 pm	Stop Time 09:00 pm
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Drive to location sign JSA spotting (E/O 5 1/2 15.5 # tubing casing at 220' 10' 3/4 casing at 227') have a safety meeting with rig crew sign JSA rig up equipment pressure test to 1000 psi establish circulation with 5 bbls fresh water mix 170 sx 34.83 bbls 15.8 # CGNC slurry verify by mud scale pump 137 sx up to surfaces , rig down and rig up to surface casing and pump 7 bbls 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	6.00	0.00	0.00	6.00
Derrick	Garcia, Roger	HGR010713	6.00	0.00	0.00	6.00
FloorHand	Campa, Nicolas	HGR010815	6.00	0.00	0.00	6.00
FloorHand	Lopez, Alfonso	HGR012245	6.00	0.00	0.00	6.00
FloorHand	Mendoza, Esteban	HGR010537	6.00	0.00	0.00	6.00

No Unreported Incidents Per
My Signature

Ranger Tool Pusher

Customer/Agent:



111465

Cement Ticket

Rig # R5008

Customer Name	Date Of Service:
Synergy Resources Corp.	3/9/2018

Location	Equipment
Yancey 1	C1002

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)	325.00 @	\$15.00	\$4,875.00
Data Acquisition (Each)	1.00 @	\$225.00	\$225.00
Iron Inspection (Each)	1.00 @	\$500.00	\$500.00
Sugar(Lbs)	@		
Water Delivery (Barrels)	@		

Description	Qty	Rate	Total
Miscellaneous	@		

Discount: \$0.00 (0.00%)

TOTAL BILLABLE AMOUNT \$7,760.00

Description Of Work	Start Time 03:00 pm	Stop Time 07:00 pm
Drive to location sign JSA spotting equipment (2 3/8 4.7# tubing at 4000 8 3/4 open hole) have a safety meeting with rig crew sign JSA rig up equipment pressure test to 1000 psi mix 325 sx 66.62 bbls 15.8# CGNC slurry verify by mud scale pump it down tubing for a balance plug displace with 12 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	4.00	0.00	0.00	4.00
Derrick	Garcia, Roger	HGR010713	4.00	0.00	0.00	4.00
FloorHand	Lopez, Alfonzo	HGR012245	4.00	0.00	0.00	4.00
FloorHand	Mendoza, Esteban	HGR010537	4.00	0.00	0.00	4.00
FloorHand	Campa, Nicolas	HGR010815	4.00	0.00	0.00	4.00

No Unreported Incidents Per
My Signature

Ranger Tool Pusher

Customer/Agent:



111577

Cement Ticket

Rig #

R5008

Customer Name Synergy Resources Corp.	Date Of Service: 3/10/2018
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Location Yancey 1	Equipment 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)	350.00 @	\$15.00	\$5,250.00
Data Acquisition (Each)	1.00 @	\$225.00	\$225.00
Iron Inspection (Each)	1.00 @	\$500.00	\$500.00
Sugar(Lbs)	@		
Water Delivery (Barrels)	@		

Description	Qty	Rate	Total
Miscellaneous	2.00 @	\$50.00	\$100.00

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

TOTAL BILLABLE AMOUNT \$8,235.00

Description Of Work	Start Time 06:00 am Stop Time 06:00 pm
Drive to location sign JSA spotting equipment (2 3/8 4 .7# tubing at 3530' 8 3/4 open hole) have a safety meeting with rig crew sign JSA rig up equipment pressure test to 1000 psi mix and pump 50 sx 10.24 bbls of 15.8# CGNC slurry verify by mud scale 3 % calcium chloride displace with 12 bbls of fesh water release pressure to cement mixing tub rig down and stand by for a second plug (2 3/8 4.7 # tubing at 2250' 8 3/4 open hole) mix and pump 300 sx 61.47 bbls 15.8 # CGNC slurry verify by mud scale displace with 6.47 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	12.00	0.00	0.00	12.00
Derrick	Campa, Nicolas	HGR010815	12.00	0.00	0.00	12.00
FloorHand	Lopez, Alfonzo	HGR012245	12.00	0.00	0.00	12.00
FloorHand	Serrano, Jose	HGR010629	12.00	0.00	0.00	12.00

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

FIELD TICKET

209031

Date	3-11-18		Well Owner	SPC ENERGY		Well No.	1		Lease	VANNEY		
County	WELD		State	CO								
Charge to	SPC ENERGY						Dig #8 RANGE					
Address	1625 BRADWAY											
City, State Zip	DENVER CO 80202											
Type of Job	D & A		Depth			Ft.	860'					
Surface			Bottom of Surface			Ft.						
Plug			Plug Landed @			Ft.			Time On	8:00 am		
Production			Pipe Landed @			Ft.			Plug Down			
Description						Qty.	Meas.	Unit Price	Amount			
Set Up Charge						1		2500	2500 -			
Data Acquisition System												
Cement Neat						532	SKS	16.75	8911 -			
Calcium Chloride							%					
Gel % Flo-Cele 1/4 # Per Sack												
Mileage Heavy Vehicle						72	Miles	3.50	252 -			
Mileage Pick-Up						24	Miles	2.50	60 -			
Stand By						2	hrs	450	900 -			
Additional Cement							SKS					
Mixing Rate	2 bbl/min		Centralizers									
Disp. Rate	2 bbl/min		Cement Guide Shoe									
Slurry Vol.	1.15 cu.ft.		Cement Basket									
Slurry Wt.	15.8 lb/ft		Baffle Plate									
Water/Cement	5.0 gal/sk		Box Thread Lock									
Water Temp.												
Total Slurry Vol.	109		BBLS Cement									
Landed Plug @			PSI / Final Lift @			PSI						
Pre-Flush W/	BBLS H ₂ O					Sub Total	12,623 -					
Displace W/	BBLS H ₂ O					Tax	2.9 % 366.07					
Circulate	BBLS Cement					Total	12,989.07					
Truck No.	Code	State Mileage	Nebraska	Colorado	Wyoming	Other	Total Mileage					
1203		Pump Truck		24								
1214/1217		Bulk Truck		48								

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 Brian / Isaiah / Cesar / Baum

Received By [Signature]

Customer or His Agent



208 GATEWAY DRIVE
BERTHOUD, CO 80513



Field Ticket: 196033

Delivery Date:	2/22/2018
Yard ID:	635-BERTHOUD
Dispatcher:	DILLON.BALES
Salesperson:	

Customer Info

Name:	SYNERGY RESOURCES CORPORATION (100597)
Address:	1675 BROADWAY SUITE 2600 DENVER, CO 80202
Phone:	(303) 8408166
Fax:	
Contact:	
Contact Phone:	
Contact Email:	

Job Info

Job Number:	
Job Type:	2201.PRESSURE CONTROL EQUIP
Ship To:	
Lease:	YANCEY
Rig:	RANGER 8
Well:	1
AFE:	
PO Number:	

QTY	DESCRIPTION	START/STOP	MIN (DAYS)/SALE	DAILY	ADD DAYS	LINE TOTAL
ITEMS TRANSFERRED TO TICKET 199578 ON 3/21/2018						
1	BOP, RAM TYPE, DOUBLE HYDRAULIC 11 3M LWS MODEL Asset Number: V81181	2/26/2018 2/28/2018 -52%		\$575.00 \$276.00	3	\$828.00 T
1	VALVE, PLUG, LOW TORQUE 2 1502 WECO 15M Asset Number: K342651	2/26/2018 3/11/2018 -52%		\$46.00 \$22.08	14	\$309.12 T
1	VALVE, PLUG, LOW TORQUE 2 1502 WECO 15M Asset Number: NSNRENTAL	2/26/2018 3/11/2018 -52%		\$46.00 \$22.08	14	\$309.12 T
1	BOP, ANNULAR, HYDRAULIC 11 3M TYPE S MODEL Asset Number: V10796	2/26/2018 2/28/2018 -52%		\$518.00 \$248.64	3	\$745.92 T
1	FLANGE, ADAPTER, 2 1/16 5M X 2 1502 THREAD Asset Number: V81666	2/26/2018 3/11/2018 -52%		\$25.30 \$12.14	14	\$170.02 T
1	ACCUMULATOR, HYDRAULIC, 40 GALLON 4 VALVE GAS/AIR TRAILER MOUNT N2 BACKUP Asset Number: K344117	2/26/2018 3/11/2018 -52%		\$316.25 \$151.80	14	\$2,125.20 T
1	SPOOL, DRILLING, 11 3M X 11 3M 4 1/16 5M X 4 1/16 5M OTL Asset Number: V120036	2/26/2018 3/11/2018 -52%		\$46.00 \$22.08	14	\$309.12
1	VALVE, BALL, SAFETY 2 3/8 EUE 5M Asset Number: P2165	2/26/2018 3/11/2018 -52%		\$74.75 \$35.88	14	\$502.32 T
1	SPOOL, DRILLING, 11 3M X 11 3M Asset Number: V120399	2/26/2018 3/11/2018 -52%		\$46.00 \$22.08	14	\$309.12 T
1	VALVE, PLUG, LOW TORQUE 2 1502 WECO 15M Asset Number: V81599	2/26/2018 3/11/2018 -52%		\$46.00 \$22.08	14	\$309.12 T
1	VALVE, PLUG, LOW TORQUE 2 1502 WECO 15M Asset Number: NSNRENTAL	2/26/2018 3/11/2018 -52%		\$46.00 \$22.08	14	\$309.12 T
1	VALVE, PLUG, LOW TORQUE 2 1502 WECO 15M Asset Number: K342650	2/26/2018 3/11/2018 -52%		\$46.00 \$22.08	14	\$309.12 T
1	FLANGE, ADAPTER, 2 1/16 5M X 1502 THREAD HALF Asset Number: K344668	2/26/2018 3/11/2018 -52%		\$20.70 \$9.94	14	\$139.10 T
1	FLANGE, ADAPTER, 2 1/16 5M X 2 1502 THREAD Asset Number: V81178	2/26/2018 3/11/2018 -52%		\$20.70 \$9.94	14	\$139.10 T
3	GASKET, RING, R53	3/21/2018	\$20.00			\$60.00 T
16	1-3/8 X 10" BOLTS	3/11/2018	\$8.29			\$132.64 T



Phone: 970-549-2230
208 Gateway Dr
Berthoud, CO 80513

Field Ticket#

Customer SRC Energy	Phone #	Product Line/ Job Type: Service Tech	Directions:	
Customer Address:	PO/AFE #	Date & Time Needed 2/24/18 8:00AM	Dates Billed: 2/24/2018	
	Well # #1	Rig: Ranger		
	Lease # Nancey	Date Returned		
Ordered By:	County Weld	Returned VIA		
Date: 2/24/2018	State Colorado	KLX Service Rep Billy Bennett		

Serial/Part #	QTY	Description	Price Ea.	Discount	Total
11Hours	1	Nipple Up, Service Tech	\$850.00		\$850.00
P-10	1	Generator, Hydraulic Pump, Torque Wrenches	\$400.00		\$400.00
			Sub Total:	\$1,250.00	
			Discount:		
			Total:	\$1,250.00	

Authorized Agent Signature _____
 Printed Name _____
 Date _____

Note: State and County taxes will be added to Field Ticket total. Additional corrections may also be made to final invoice if required.



P.O. BOX 296 Kersey, CO 80644

Phone: 970-301-2030

Fax: 970-373-3307

Date

3/12/2018

Field Ticket #

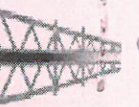
6014

6014

Bill To Customer: Synergy Resource Corporation		PO#	Lease Name:	Yancy	Well #:
Address: 20203 Highway 60		Cost Code	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	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 6 days	50	150.00		7,500.00
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 X-over 2-3/8 I.F. X 2-7/8 Reg	2	100.00		200.00
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	Additional Stiff Arm For Power Swivel	1	175.00		175.00
11	Sale of 4-3/4 Rock Bit	1	1,250.00		1,250.00
12	Sale of 10-3/4 Flange	1	2,200.00		2,200.00
13	Sale of 3-7/8 Blade Bit	1	650.00		650.00
14	Sale of 8ft 10-3/4 Sub with slipXslip 10-3/4	1	1,100.00		1,100.00
Subtotal Taxable Charges					\$23,275.00
SERVICE MANS TIME					
SERVICE MANS TIME: Alex Ceh					
	Rental of Drill Collar Trailer	7	\$650.00		\$4,550.00
	Inspection Charge for: Drill Collar and Cross Overs	1	450.00		450.00
		24	26.00		624.00
					0.00
Subtotal Non-Taxable Charges					\$5,624.00
MILEAGE					
	MILEAGE: 30 MILES PER DAY 21 Trips	630	\$2.50		\$1,575.00
					0.00
					0.00
					0.00
					0.00
Subtotal Non-Taxable Charges					\$1,575.00
Terms: Net 30 Days					Total Service & Material:
					\$30,474.00
					Tax:
					\$1,512.88
					TOTAL CHARGES:
					\$31,986.88

Authorized Agent: _____

Date: _____



Centennial

Tools & Services LLC

P.O. BOX 296 Kersey, CO 80644

Phone: 970-301-2030

Fax: 970-373-3307

Field Ticket #

6068

6068

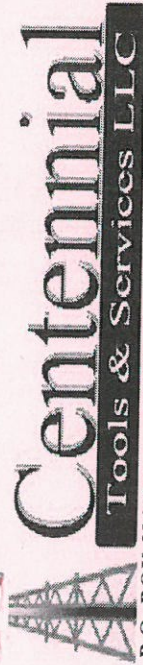
Date

3/12/2018

Bill To Customer:		Synergy Resource Corporation	PO#	Lease Name:	Yancy	Well #:
Address:		20203 Highway 60	Cost Code	County:	St:	Invoice Ref. #:
City:		Platteville	AFE#	Job Type:		OCSG #:
State:		TX	Zip:	80651	Casing Sz & Wt:	
Ordered By:		Robert P.	Legal Description:	Service Man		
					Juan Cruz	
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		1200	16.00		19,200.00
4	Sale of Super Gel #50 Bags		288	10.00		2,880.00
5	Sale of Caustic Bags		30	50.00		1,500.00
6	Sale of Liquid-Drill		6	100.00		600.00
7	Sale of Soda Ash Bag		18	20.00		360.00
8	Sale of Batch Thinner		24	150.00		3,600.00
9	Rental of 5-1/2 Well Head		1	250.00		250.00
10	Rental of Spool		1	350.00		350.00
11	Rental of 5-1/2 Tongs		1	600.00		600.00
12	Rental of 5-1/2 Elevators		1	250.00		250.00
13	Rental of 5-1/2 Slips		1	250.00		250.00
14						0.00
Subtotal Taxable Charges						\$30,015.00
SERVICE MANS TIME						
Mud Engineering Service			3	\$1,500.00		\$4,500.00
						0.00
Dump Trailer Daily Charge of days			14	50.00		700.00
Used To Collect Drill Out Cuttings						0.00
Subtotal Non-Taxable Charges						\$5,200.00
MILEAGE						
						\$0.00
						0.00
						0.00
						0.00
						0.00
						\$0.00
Subtotal Non-Taxable Charges						\$0.00
Terms: Net 30 Days			Total Service & Material:		\$35,215.00	
			Tax:		\$1,950.98	
			TOTAL CHARGES:		\$37,165.98	

Authorized Agent: _____

Date: _____



P.O. BOX 296 Kersey, CO 80644

Bill To Customer: Synergy Resources Corp.

Address: 20203 Highway 60

City: Platteville

State: CO **Zip:** 80651

Ordered By: Robert

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

Cost Code

AFE#

Legal Description:

Lease Name:

County: weld

Job Type: Hydro-vac

Casing Sz & Wt:

Service Man: Audrey Vetter

Yancey

St: co.

Invoice Ref. #:

OCSG #:

Well

#1

NO. RENTALS/SALES

1 sale of - disposable suits

2 sale of - 50bbls of water

3

4

5

6

7

8

9

10

QTY

2

50

PRICE

25.00

1.00

DSC

TOTAL

\$50.00

50.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

0.00

Trucking Service

3/13 Hydro-vac #422 - power washed tanker #1 that had mud in it from Yancey #1.

Raul & Ricardo

3/13 Hydro-vac #422 - power washed tanker #9 from left over mud from Yancey #1

Raul & Ricardo

2.5

210.00

\$525.00

2.5

210.00

525.00

0.00

0.00

0.00

0.00

\$0.00

0.00

0.00

0.00

\$1,050.00

Terms: Net 30 Days

Total Service & Material:

\$1,150.00

Tax:

\$2.90

TOTAL CHARGES:

\$1,152.90

Authorized Agent: _____

Date: _____

Field Ticket #

5979

5979

Date

3/13/2018



P.O. BOX 296 Kersey, CO 80644

Bill To Customer: Synergy Resources Corp.

Address: 20203 Highway 60

City: Platteville

State: CO Zip: 80651

Ordered By: Robert

Phone: 970-301-2030

Fax: 970-373-3307

Cost Code

AFE#

Legal Description:

Lease Name:

County: weld

Job Type: Hydro-vac

Casing Sz & Wt:

Service Man: Audrey Vetter

Well

Invoice Ref. #:

OCSG #:

NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL
1	sale of - disposable suits	3	25.00		\$75.00
2	Jack Hammer (Daily Rental)	1	250.00		250.00
3					0.00
4					0.00
5					0.00
6					0.00
7					0.00
8					0.00
9					0.00
10					0.00
Subtotal Taxable Charges					\$325.00

Trucking Service

3/13 Hydro-vac #418 - hydro-vac the cmt tank. All solids were to landfill.

Humberto & Loius

One extra labor

6 210.00

\$1,260.00

6 45.00

270.00

0.00

0.00

0.00

0.00

\$0.00

0.00

0.00

0.00

\$1,530.00

Terms: Net 30 Days

Total Service & Material:

\$1,855.00

Tax:

\$9.43

TOTAL CHARGES:

\$1,864.43

Authorized Agent: _____

Date: _____

Field Ticket #

5980

5980

Date

3/13/2018



5981

Date:



P.O. BOX 296 Kersey, CO 80644

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

Bill To Customer:		Lease Name:		Yancey	Well #	#1
Address:		County:		St:	Invoice Ref. #:	
City:	Platteville	Job Type:		OCSG #:		
State:	CO	Zip:	80651			
Ordered By:	Robert	Casing Sz & Wt:				
		Service Man:		Audrey Vetter		

NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL
1					\$0.00
2					0.00
3					0.00
4					0.00
5					0.00
6					0.00
7					0.00
8					0.00
9					0.00
10					0.00
Subtotal Taxable Charges					\$0.00

3/20	Angel Winch #405 -H.S.- pick up old E.C.W.S. cmt tank & hauled it back to their yard	4	\$85.00		\$340.00
					\$0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					\$0.00
					0.00
					0.00
					0.00
					\$0.00
					0.00
					0.00
					0.00
					\$0.00
					0.00
					0.00
					0.00
					\$340.00

Terms: Net 30 Days		Total Service & Material:	\$340.00
		Tax:	\$0.00
		TOTAL CHARGES:	\$340.00

Authorized Agent: _____ Date: _____



P.O. BOX 296 Kersey, CO 80644

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

Field Ticket #

5965

5965

Date

3/11/2018

Bill To Customer:		Synergy Resources Corp.		Cost Code	Lease Name:	Yancey	Well #	#1
Address:		20203 Highway 60			County:	weld	St:	co.
City:		Platteville		AFE#	Job Type:			
State:		CO	Zip:	80651	Legal Description:		Casing Sz & Wt:	OCSSG #:
Ordered By:		Robert			Service Man:		Audrey Vetter	
NO.	RENTALS/SALES				QTY	PRICE	DSC	TOTAL
1	Sale of - 130bbls of water				130	1.00		\$130.00
2								0.00
3								0.00
4								0.00
5								0.00
6								0.00
7								0.00
8								0.00
9								0.00
10								0.00
Subtotal Taxable Charges								\$130.00
Trucking Service								
3/11	Abel Transport #1 -H.S.- Delivery of 130bbls for cmt job. Hauled mud Green Mixer tank to storage tank in Kersey. Hauled loads				14.5	\$80.00		\$1,160.00
3/11	Aurelio (GBT) Transport #9 -H.S.- Suck mud from around well head & top of cmt tank. Hauled mud to C-9 in Grover Co. (Rejected) Hauled mud to storage tank @ Kersey. Hauled 2 loads.				13.5	80.00		1,080.00
3/11	Marinao (RT) -H.S.- pulled all H2O from wrk tnak & Hauled to disposal				4	\$80.00		320.00
								0.00
								\$0.00
								0.00
								0.00
								0.00
								\$2,560.00
								\$2,690.00
								\$3.77
								\$2,693.77

Terms: Net 30 Days

Total Service & Material:

Tax:

TOTAL CHARGES:

Authorized Agent: _____

Date: _____



5971

3/12/2018

P.O. BOX 296 Kersey, CO 80644

Fax: 970-373-3307

#1

#

11

1

TOTAL CHARGES:	\$1,880.00
----------------	------------

Date:



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

Date 3/12/2018

Field Ticket # 5975

5975

P.O. BOX 296 Kersey, CO 80644

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

Date 3/12/2018

Field Ticket # 5975

5975

[illegible]

Authorized Agent: _____

Date: _____