



Daily Work Ticket

Report #

<b>Customer Name</b> Synergy Resources Corp.		<b>Customer AFE #</b> 8305-660	<b>Date:</b> 7/23/2018
<b>Mailing Address</b>	<b>City</b> CO	<b>State</b>	<b>Zip</b>
<b>Field</b>	<b>Lease</b>	<b>Well</b> FLOCKHARDT 12-44	<b>County</b> weld
<b>Work Description</b>	Workover <input checked="" type="checkbox"/>	Rod <input type="checkbox"/>	Rod & Tubing <input type="checkbox"/>
	Swabbing <input type="checkbox"/>	Tubing <input checked="" type="checkbox"/>	Completion <input type="checkbox"/>
			Re-entry <input type="checkbox"/>
			P & A <input checked="" type="checkbox"/>

Description	Qty.	Rate Hr/Day/Ea	Total
Riq & Crew	11.00 @	\$275.00	\$3,025.00
Extra Labor	13.00 @	\$40.00	\$520.00
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	@		
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 @	\$36.00	\$36.00
Handling Equipment	@		
Gas Monitors and Pack	@		

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: \$252.50 (5.00%)

**TOTAL BILLABLE AMOUNT \$4,797.50**

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

crew travel to start rig and road to next location held safety meeting, check pressure @ 690/850 psi surf, 0 psi spot and r/u equipment pump 90 bbls down csg, pressure up to 1000 psi pump 15 bbls down tbg, & pressure up to 1000 psi bleed off pressure n/u bop r/u w/floor unland tbg tool, but was coming out wet, wait for w/l r/u w/l to shoot holes on tbg, tag up @ 3785 come up shoot holes @ 3765 r/d w/l continue tool tally out w/224 jts r/u w/l to do g/r @ 690 ft, then set plug @ 6885 ft, r/d w/l swftn, c/travel.

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 Massey, Cammeron	11.00	2.00	0.00	13.00	
FloorHand Rubio Arrendondo, Francisco Ivan	11.00	2.00	0.00	13.00	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

*primitivo Quinonez*  
Customer/Agent





# CORE-TECH WIRELINE SERVICES, LLC

An Excellence Logging Company

Field Ticket #

33567

P.O. BOX 336578 • GREELEY, CO 80633 • 970-460-0064 • FAX 970-460-9605

Company Name SRC Energy Company Rep Primo Quintero Date 7-24-18

Company Address \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

County/Parish \_\_\_\_\_

Well Name Flockhart 12-44 Wireline Truck 34

T/C or Flange Size 4 1/2" Wire Size .108 Tubing Pressure \_\_\_\_\_ Casing Pressure \_\_\_\_\_ Fluid Level \_\_\_\_\_

Services Performed \_\_\_\_\_ Wireline \_\_\_\_\_ Fishing \_\_\_\_\_ BHP > Other Gyro

Description of Work	Qty.	Unit Price	Amount
<u>RU 7-23-18 - Rig 9</u>			
<u>R111 w/1.9" Gauge Rig to 100' Stacked out</u>			
<u>R14 w/1.85" Impression Block to 100' Stacked out</u>			
<u>- RD</u>			
<u>- RU 7-24-18 - Rig 34</u>			
<u>R111 w/1.85" (76) Gyro from 100' to 6850'</u>			
<u>RD</u>			
<u>FLOCKHART 12-44</u>			
<u>WIRELINE</u>			
<u>1.9" Gauge</u>			
<u>1.85" Impression Block</u>			
<u>Helper</u>	<u>1</u>	<u>30-</u>	<u>30-</u>
<u>LABOR</u>	<u>1</u>	<u>169-</u>	<u>169-</u>
<u>Gyro</u>	<u>1</u>	<u>3450-</u>	<u>3450-</u>
<u>1.85" Impression Block</u>	<u>1</u>	<u>75-</u>	<u>75-</u>
<u>1.9" Gauge Rig</u>	<u>1</u>	<u>125-</u>	<u>125-</u>
<b>Safety, Redress, Certifications</b>	<b>1</b>	<b>32.00</b>	<b>32-</b>
<b>Subtotal</b>			<b>3841-</b>

ESTIMATED COST: **3841**

Operator David England Adrian Bruner  
 Helper Walter Mays  
 Supervisor \_\_\_\_\_

Approved By: \_\_\_\_\_





# Well Services

E-LINE

## Field Ticket

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

Date

July 24, 2018

Company Name <b>SRC Energy Inc.</b>		Well Name and Number <b>FLOCKHART 12-44</b>		Field Ticket Number <b>3815-0231</b>	
Address <b>20203 HWY 60</b>		Well API # <b>05-123-29054</b>	District <b>Greeley CO 0928-200</b>	Engineer <b>ANDREW KLARICH</b>	
City/State/Zip Code <b>Platteville, CO 80851</b>		Latitude <b>40.496155</b>	Wireline Unit Number <b>WL 3815</b>	Supervisor/Engineer	
County/Parish <b>Weld</b>	Field <b>WATTENBERG</b>	Longitude <b>-104.834040</b>	Rig Name & Number or Crane Unit Number <b>RANGER RIG</b>	Equipment Operator <b>THOMAS MCCOY</b>	
Field Engineer / Supervisor Signature <b>ANDREW KLARICH</b>		Equipment Operator <b>PETER GULLICKSON</b>			

R UN	RUN DATA			NSSI	S	O	TLI	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION		UNIT PRICE	AMOUNT
	Job Time	Shop Time	Time Out											
	3:30	7:00						1.0	1000-100	07/24	Service Charge Cased Hole Unit	\$ 1,500.00	\$ 1,500.00	
	14:30	15:00				X		1.0	1120-010	07/24	Packoff Operation Charge 0#-1000#	\$ 900.00	\$ 900.00	
1	15:05	15:30				X		6,000.0	1230-001	07/24	Bridge Plug Depth Charge	\$ 0.30	\$ 1,800.00	
	15:26	15:45				X		1.0	1240-001	07/24	Bridge Plug Operation Charge	\$ 1,000.00	\$ 1,000.00	
	Service in	Time Out						1.0	1230-023	07/24	Standard Set Power Charge	\$ 250.00	\$ 250.00	
	CIBP @ 4,300'	4:30'		2				6,000.0	1230-007	07/24	Dump Bailer Depth Charge	\$ 0.30	\$ 1,800.00	
2	15:55	16:10				X		1.0	1240-007	07/24	Dump Bailer Operation Charge	\$ 1,000.00	\$ 1,000.00	
	From SURFACE	To 4:30'						6,000.0	1230-001	07/24	Bridge Plug Depth Charge	\$ 0.30	\$ 1,800.00	
	Service 2SXS @ 4,300'	4:30'		1				1.0	1240-001	07/24	Bridge Plug Operation Charge	\$ 1,000.00	\$ 1,000.00	
	Time in 16:13	Time Out 16:25				X		1.0	1230-023	07/24	Standard Set Power Charge	\$ 250.00	\$ 250.00	
	From SURFACE	To 2:00'						6,000.0	1230-001	07/24	Bridge Plug Depth Charge	\$ 0.30	\$ 1,800.00	
	Service CIBP @ 2,000'	2:00'		2				1.0	1240-001	07/24	Bridge Plug Operation Charge	\$ 1,000.00	\$ 1,000.00	
	Time in 16:29	Time Out 16:40				X		1.0	1230-023	07/24	Standard Set Power Charge	\$ 250.00	\$ 250.00	
	From SURFACE	To 2:00'						6,000.0	1230-007	07/24	Dump Bailer Depth Charge	\$ 0.30	\$ 1,800.00	
	Service 2SXS @ 2,000'	2:00'		1				1.0	1240-007	07/24	Dump Bailer Operation Charge	\$ 1,000.00	\$ 1,000.00	
3	16:13	16:25												
4	16:29	16:40												
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
<b>SUB TOTAL</b>												\$	14,100.00	
<b>LESS DISCOUNT</b>												\$	(10,500.00)	
<b>NON DISCOUNTED ITEMS</b>														

Begin Rig Down: 16:40	Finish Rig Down: 17:00													
Leave Location: 17:05	Arrive Shop: 17:30													
Operating Hrs: 1.42	Standby Hours: 0:00	6	0											
Total Field Hrs: 2:37	Travel Time Hrs: 0:55													
Total Trip Miles: 15	Lost Time Hrs: 0:00													
Line Size: 9/32"	Line Length: 28000													
Wellhead Volts: 0	Rig Volts: 0													

WELL DATA		UNITS	CODE	DATE				
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:								
<b>SUB TOTAL</b>					\$	3,600.00		
<b>TOTAL</b>					\$	3,600.00		

All invoices Payable in Box 201934 Dallas, Dallas CO., TX 75320-1934. TERMS: NET 30 DAYS. P.O. Number: C.C. 8305-660

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 the Operator's website (http://www.spnwell.com/terms). Acceptance of the Terms shall be by 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

Field Ticket #

6769

Date

7/24/2018

6769

<b>Bill To Customer:</b>	Synergy Resource Corporation	<b>PO#</b>		<b>Lease Name:</b>	Flockhart	<b>Well #</b>	12-44
<b>Address:</b>	20203 Highway 60	<b>WO#</b>	8305-660	<b>County:</b>	St:	<b>Invoice Ref. #:</b>	
<b>City:</b>	Platteville	<b>AFE#</b>	LIN58HZWP	<b>Job Type:</b>		<b>OCSG #:</b>	
<b>State:</b>	TX	<b>Zip:</b>	80651	<b>Legal Description:</b>			
<b>Ordered By:</b>	Primitivo Q.	<b>Service Man:</b>	Alex Cch				

NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL
1	Sale of 4-1/2 Cast-Iron Bridge Plug	3	1,200.00		\$3,600.00
2	Rental of 4-1/2 Wireline Adapter Kit	3	350.00		1,050.00
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
Subtotal Taxable Charges					<b>\$4,650.00</b>

<b>Service Man Time:</b>	Alex Cch	3	\$650.00		\$1,950.00
	Roustabout Fence Set-up	4	110.00		440.00
					0.00
					0.00
Subtotal Non-Taxable Charges					<b>\$2,390.00</b>

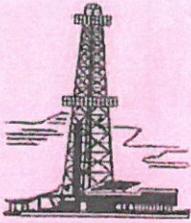
<b>MILEAGE</b>					
Mileage	FLOCKHART 12-44	40	\$2.50		\$100.00
Mileage	LINSCHIZOR 8305-660	40	2.50		100.00
Mileage	PRIMITIVO 87519.85	40	2.50		100.00
Mileage	PRIMITIVO 87519.85	40	2.50		100.00
Subtotal Non-Taxable Charges					<b>\$400.00</b>

Total Service & Material:					<b>\$7,440.00</b>
Tax:					<b>\$134.85</b>
<b>TOTAL CHARGES:</b>					<b>\$7,574.85</b>

Terms: Net 30 Days

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

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



**CEMENTER'S WELL SERVICE, INC.**  
 P.O. BOX 336220 • GREELEY, CO 80633 • (970) 353-7299 • FAX (970) 353-7712

FIELD TICKET

**209125**

Date	07-25-18	Well Owner	SRL ENERGY	Well No.	12-441	Lease	FLOCHARD
County	WELD	State	CO				
Charge to	SRL ENERGY						
Address	1675 BROADWAY						
City, State Zip	DENVER, CO 80202						
Type of Job		Depth		Ft.	269		
Surface		Bottom of Surface		Ft.			
Plug		Plug Landed @		Ft.	Time On	10:30	
Production		Pipe Landed @		Ft.	Plug Down		

Description	Qty.	Meas.	Unit Price	Amount
Set Up Charge	1		2500	2500 -
Data Acquisition System				
Cement Neat	20	SKS	15.75	315 -
Calcium Chloride		%		
Gel % Flo-Cele 1/4 # Per Sack				
Mileage Heavy Vehicle	76	Miles	1.20	91 -
Mileage Pick-Up	13	Miles	2.50	32.5
Stand By				
Additional Cement		SKS		
Mixing Rate	1.5 bpm	Centralizers		
Disp. Rate	1.5 bpm	Cement Guide Shoe		
Slurry Vol.	115 cu ft	Cement Basket		
Slurry Wt.	15.8 cu ft	Baffle Plate		
Water/Cement	50 gal/cu	Box Thread Lock		
Water Temp.				
Total Slurry Vol.	40	BBLs Cement		
Landed Plug @		PSI / Final Lift @	PSI	
Pre-Flush W/		BBLs H <sup>2</sup> O		Sub Total
Displace W/		BBLs H <sup>2</sup> O		Tax
Circulate		BBLs Cement		Total

Truck No.	Code	State Mileage	Nebraska	Colorado	Wyoming	Other	Total Mileage
1704		Pump Truck		13			
1717		Bulk Truck		13			

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 SERGIO, ISAIAH

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

FIELD TICKET

**209073**

Date	7-24-18	Well Owner	SRC ENERGY	Well No.	17-111	Lease	FUCKHARD
County	WELFORD	State	CO				
Charge to	SRC ENERGY						
Address	1475 BROADWAY						
City, State Zip	DENVER, CO 80202						
Type of Job	PLUG & ABANDON	Depth	Ft.	685			
Surface		Bottom of Surface	Ft.	971			
Plug		Plug Landed @	Ft.	Time On	11:00		
Production		Pipe Landed @	Ft.	Plug Down			

Description	Qty	Meas.	Unit Price	Amount
Set Up Charge	1		7500	7500
Data Acquisition System				
Cement Neat	28	SKS	15.75	441
Calcium Chloride		%		
Gel % Flo-Cele 1/4 # Per Sack				
Mileage Heavy Vehicle	26	Miles	350	91
Mileage Pick-Up	13	Miles	250	325
Stand By				
Additional Cement	58	SKS		
Mixing Rate	2 bpm	Centralizers		
Disp. Rate	2 bpm	Cement Guide Shoe		
Slurry Vol.	115 cu ft	Cement Basket		
Slurry Wt.	15.8 lb/cu ft	Baffle Plate		
Water/Cement	5.0 gal/sk	Box Thread Lock		
Water Temp.				
Total Slurry Vol.	57	BBLS Cement		
Landed Plug @		PSI / Final Lift @	PSI	
Pre-Flush W/		BBLS H <sup>2</sup> O		Sub Total
Displace W/	245	BBLS H <sup>2</sup> O		Tax
Circulate		BBLS Cement		Total

Truck No.	Code	State Mileage	Nebraska	Colorado	Wyoming	Other	Total Mileage
1704		Pump Truck		13			
1717		Bulk Truck		13			

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Delivered By CARLOS SANCHEZ, TERRY RUTHER

Received By \_\_\_\_\_  
 Customer or His Agent