

DATE: 11-Nov-2013



Pioneer Wireline Services, LLC.

INVOICE # 2-204986

Phone: 970.867.5171  
Fax: 970.867.5323

COMPANY Synergy Resources Corp.

BY

ADDRESS

LEASE/LOCATION

Colorado

County

Weld

LEGAL

Sec. 16 - Twp. 4n - Rge. 67w

STATE

KB ELEV.

DRILLER TD

FIELD

Wattenberg

ENGINEER

Azevedo

OPERATOR

Schmitt

OPERATOR

Cooper

OPERATOR

Sheppard

UNIT# 1

ENGINEER

OPERATOR

OPERATOR

OPERATOR

PIONEER WIRELINE SERVICES IS REQUESTED TO PERFORM THE FOLLOWING SERVICES ACCORDING TO THE TERMS PRINTED ON THE REVERSE OF THIS ORDER

UNIT	CODE	SERVICE	UNIT PRICE	AMOUNT	CASING	INFORMATION		TO
						LB/FT	PROM	
1	10000	Rig-Up on WO rig or Crane	\$ 2,200.00	\$ 2,200.00				
1	11000	Standard Pack-off Only	\$ 800.00	\$ 800.00				
6920	15071	Setting Service For Tubing And Casing Applications Depth Charge	\$ 0.40	\$ 2,768.00				
1	15072	Setting Service For Tubing And Casing Applications Operation Charge	\$ 2,600.00	\$ 2,600.00				
6920	15021	Dump Bailer Depth Charge (1) (2)	\$ 0.29	\$ 2,006.80				
1	15022	Dump Bailer Operation Charge (1) (2)	\$ 2,400.00	\$ 2,400.00				
5925	16101	Standard Tubing Cutter (SC) 1.58" Thru 2 3/4" OD Depth Charge	\$ 0.40	\$ 2,370.00				
2	16102	Standard Tubing Cutter (SC) 1.58" Thru 2 3/4" OD Operation Charge	\$ 2,750.00	\$ 5,500.00				
1	10020	Health, Safety, and Environmental Charge	\$ 550.00	\$ 550.00				
<p>FLUID _____ SHEET/CS _____</p> <p>PRE-SURE _____ ENDING _____</p> <p>INTERVALS _____ SFR TOTALS _____</p> <p>INFORMATION: PIONEER MEASUREMENTS ARE FROM GRADE UNLESS NOTED OTHERWISE</p> <p>SIZE _____ DEPTH _____</p> <p>DATE _____ DEPTH _____</p>								
<p>REMARKS: Set 2 7/8 CIBR at 6920</p> <p>Dumped 2ac Cement on top</p> <p>Cut Casing at 5925' 1st</p> <p>Cut Casing at 5810' 2nd</p>								
<p>TOTAL PERFORATIONS: _____</p>								
<p>EQUIPMENT, RENTALS, PERSONNEL, MILEAGE</p>								
1	15080	1.71" - 2.16" OD	\$ 1,680.00	\$ 1,680.00				
<p>SUB TOTAL \$ 21,194.80</p> <p>DISCOUNT \$ (16,108.05)</p> <p>DISCOUNT</p>								
<p>EST. FIELD TOTAL \$ 6,766.75</p>								
<p>Sub total _____</p> <p>OTHER _____</p> <p>TOTAL CHARGES _____</p> <p>TAXES _____</p> <p>TOTAL CHARGES _____</p>								
<p>ON LOC. _____ LEAVE LOC. _____</p> <p>TOTAL MAN HOURS: _____</p> <p>APR #: _____</p>								
<p>WITNESSED BY: _____</p> <p>PIONEER WS _____</p> <p>(SIGNATURE)</p>								

Original - Please pay from this invoice - Due 30 days from above date.

Pioneer Office User \_\_\_\_\_