

Phone: 970-284-5752 - Fax: 970-284-5753

FIELD TICKET

Well/Project Howard 2-27
State Colorado
County Weld
Date 1-29-15 Job Complete YES / NO

Company Rep. Jim Armstrong

Date 1-29-15 Job Complete YES / NO

[illegible]



MAGNA ENERGY SERVICES, LLC

WIRELINE

P.O. BOX 2155

GILLETTE, WY, 82717

RYAN LUDWAR (307) 680-8124

Company Name: MES / Synergy Resources		Company Address:		Field Ticket Number: 30001365 / Out of BID	
Well Name and Number: Howard 2-22 HUBBARD #111		Date: 1/29/2015	Wireline Unit #	Rig Name & Number: MAGNA #18	
County: Weld	State: COLORADO	Field: Owl Creek	Engineer: J. Johnson	Operator: J. Alesi	Operator:

RUN	RUN DATA			QTY	CODE	DATE	DESCRIPTIONS	UNIT PRICE	AMOUNT
	Job Time:	11:00 Shop Time:	7:00						
	Leave Shop:	10:30 Arrive At Loc:	11:00						
	Begin Rig Up:	11:05 Finish Rig up:	11:10						
	Time In:	11:10 Time Out:	11:30						
1	From:	0' To:	355'	1	9000-000		Service Charge TCP	\$ 1,200.00	\$ 1,200.00
	Service:	Perforate 4 spf @ 355'		1	9110-000		3 1/8" Standard Temp (RDX)	\$ 5,520.00	\$ 5,520.00
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:							
	From:	To:							
	Service:								
8	Time In:	Time Out:							
	From:	To:							
	Service:								
9	Time In:	Time Out:							
	From:	To:							
	Service:								
10	Time In:	Time Out:							
	From:	To:							
	Service:								
11	Time In:	Time Out:					SUB TOTAL	\$ 6,720.00	
	From:	To:					LESS DISCOUNT	\$ (4,704.00)	
	Service:								
				QTY	CODE	DATE	NON-DISCOUNTED ITEMS	UNIT PRICE	AMOUNT
12	Time In:	Time Out:							
	From:	To:		1	1000-016	22-Jan	Unit Mobilization Charge	\$ 500.00	\$ 500.00
	Service:								
13	Time In:	Time Out:							
	From:	To:							
	Service:								
RUN	Begin RDMO:	Finish RDMO:							
	Leave Loc:	Arrive Shop:							
	Leave Shop:						SUBTOTAL	\$ 2,516.00	
							TAX		
							GRAND TOTAL		

Customer Signature:	Customer Name Printed:	Magna Representative Signature:
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FIELD TICKET

Bill to: Synergy Resources Well/Project: Howard 2-27
Address: 20203 Hwy 60 State: Colorado
Plateville CO 80651 County: Weld
Company Rep: Jim Armstrong Date: 1-28-15 Job Complete YES / NO

[illegible]



MAGNA ENERGY SERVICES, LLC

WIRELINE

P.O. BOX 2155
GILLETTE, WY, 82717
RYAN LUDWAR (307) 680-8124

Company Name: MES / Synergy Resources		Company Address:		Field Ticket Number: 30001364 / Out of BID	
Well Name and Number: Howard 2-27 -HUBBARD#1H		Date: 1/28/2015	Wireline Unit #	Rig Name & Number: MAGNA #18	
County: Weld	State: COLORADO	Field: Owl Creek	Engineer: J. Johnson	Operator: J. Alesi	Operator:

RUN	RUN DATA				QTY	CODE	DATE	DESCRIPTIONS	UNIT PRICE	AMOUNT
	Job Time:	11:30	Shop Time:	7:00						
	Leave Shop:	12:30	Arrive At Loc:	1:00						
	Begin Rig Up:	1:30	Finish Rig up:	1:35						
	Time In:	1:35	Time Out:	2:00						
1	From:	0'	To:	600'	1	9000-000		Service Charge TCP	\$ 1,200.00	\$ 1,200.00
	Service:	Perforate 4 spf @ 600'			1	9110-000		3 1/8" Standard Temp (HUX)	\$ 5,520.00	\$ 5,520.00
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:							
	From:		To:							
	Service:									
8	Time In:		Time Out:							
	From:		To:							
	Service:									
9	Time In:		Time Out:							
	From:		To:							
	Service:									
10	Time In:		Time Out:							
	From:		To:							
	Service:									
11	Time In:		Time Out:					SUB TOTAL		\$ 6,720.00
	From:		To:					LESS DISCOUNT		\$ (4,704.00)
	Service:							NON-DISCOUNTED ITEMS		
					QTY	CODE	DATE	UNIT PRICE		AMOUNT
12	Time In:		Time Out:							
	From:		To:		1	1000-016	22 Jan	Unit Mobilization Charge	\$ 500.00	\$ 500.00
	Service:									
13	Time In:		Time Out:							
	From:		To:							
	Service:									
RUN	Begin RDMO:		Finish RDMO:							
	Leave Loc:		Arrive Shop:					SUBTOTAL		\$ 2,516.00
	Leave Shop:							TAX		
								GRAND TOTAL		

Customer Signature:	Customer Name Printed:	Magna Representative Signature:
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MAGNA ENERGY SERVICES, LLC

WIRELINE

P.O. BOX 2155
GILLETTE, WY, 82717
RYAN LUDWAR (307) 680-8124

Company Name: MES / SYNERGY RESOURCES		Company Address:		Field Ticket Number: 10000858 Out of Bid	
Well Name and Number: HOWARD 2-27		Date: 1/27/2015	Wireline Unit #: T7	Rig Name & Number: MAGNA # 18	
County: WELD	State: COLORADO	Field: OWL CREEK	Engineer: A. REAGAN	Operator: D. SHEAHAN	Operator: J. ALES/S. DONNER

RUN	RUN DATA		QTY	CODE	DATE	DESCRIPTIONS	UNIT PRICE	AMOUNT
	Job Time: 8:00AM	Shop Time: 7:00AM	1	1000-001	01/27/15	Set Up Charge Cased Hole Unit	\$ 1,500.00	\$ 1,500.00
	Leave Shop: 7:15AM	Arrive At Loc: 8:00AM	1	1000-015	01/27/15	Environmental clean-up, per job	\$ 250.00	\$ 250.00
	Begin Rig Up: 10:15AM	Finish Rig up: 10:23AM						
1	Time In: 10:23AM	Time Out: 10:37AM	6000	6200-000	01/27/15	Hollow Carrier Depth Charge (Expendable)	\$ 0.20	\$ 1,200.00
	From: 0 To: 968'		4	6400-000	01/27/15	Scalloped Gun Carriers, per shot	\$ 20.00	\$ 80.00
	Service: SQ 45PF @ 954'		40	6200-001	01/27/15	HSC Per Shot (Expendable) 0-4,000	\$ 60.00	\$ 2,400.00
2	Time In: _____	Time Out: _____						
	From: _____ To: _____							
	Service: _____							
3	Time In: _____	Time Out: _____						
	From: _____ To: _____							
	Service: _____							
			1	3000-001	01/27/15	Packoff Operation Charge @ 1000M	\$ 900.00	\$ 900.00
4	Time In: _____	Time Out: _____	1	2000-003	01/27/15	API Type GBX, 5,000 lb. WP 13-3/8" and smaller	\$ 205.00	\$ 205.00
	From: _____ To: _____		1	2000-005	01/27/15	2" HOWCO valve	\$ 200.00	\$ 200.00
	Service: _____							
5	Time In: _____	Time Out: _____						
	From: _____ To: _____							
	Service: _____							
6	Time In: _____	Time Out: _____						
	From: _____ To: _____							
	Service: _____							
7	Time In: _____	Time Out: _____						
	From: _____ To: _____							
	Service: _____							
8	Time In: _____	Time Out: _____						
	From: _____ To: _____							
	Service: _____							
9	Time In: _____	Time Out: _____						
	From: _____ To: _____							
	Service: _____							
10	Time In: _____	Time Out: _____						
	From: _____ To: _____							
	Service: _____							
11	Time In: _____	Time Out: _____						
	From: _____ To: _____							
	Service: _____							
						SUB TOTAL		\$ 6,735.00
						LESS DISCOUNT		\$ (4,714.50)
						NON-DISCOUNTED ITEMS		
12	Time In: _____	Time Out: _____	1	1000-016	27-Jan	Unit Mobilization Charge	\$ 500.00	\$ 500.00
	From: _____ To: _____							
	Service: _____							
13	Time In: _____	Time Out: _____						
	From: _____ To: _____							
	Service: _____							
Run	Begin RDMO: _____	Finish RDMO: _____						
	Leave Loc: _____	Arrive Shop: _____						
	Leave Shop: _____							
						SUBTOTAL		\$ 2,570.50
						TAX 2.90%		\$ 73.09
						GRAND TOTAL		\$ 2,593.59
Customer Signature:		Customer Name Printed: ARON RASCON		Magna Representative Signature:				

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MAGNA ENERGY SERVICES, LLC

WIRELINER

P.O. BOX 2155

GILLETTE, WY, 82717

RYAN LLIDWAR (307) 680-8124

Company Name: MES / SYNERGY RESOURCES		Company Address: 20203 HWY 60 PLATTEVILLE, CO 80651		Field Ticket Number: 10000857	
Well Name and Number: HOWARD 2-27		Date: 1/26/2015	Wireline Unit # T7	Rig Name & Number: MAGNA # 18	
County: WELD	State: COLORADO	Field: OWL CREEK	Engineer: A.REAGAN	Operator: D.SHEAHAN	Operator: J.ALESI/S.DONNER

RUN DATA				QTY	CODE	DATE	DESCRIPTIONS	UNIT PRICE	AMOUNT
RUN	Job Time:	Shop time:							
	Leave Shop:	Arrive At Loc:							
	Begin Rig Up:	Finish Rig up:							
1	Time In:	Time Out:							
	From:	To:							
	Service:								
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:							
	From:	To:							
	Service:								
8	Time In:	Time Out:							
	From:	To:							
	Service:								
9	Time In:	Time Out:							
	From:	To:							
	Service:								
10	Time In:	Time Out:							
	From:	To:							
	Service:								
11	Time In:	Time Out:							
	From:	To:							
	Service:								
							SUB TOTAL		
							LESS DISCOUNT		
				QTY	CODE	DATE	NON-DISCOUNTED ITEMS	UNIT PRICE	AMOUNT
12	Time In:	Time Out:							
	From:	To:							
	Service:								
13	Time In:	Time Out:							
	From:	To:							
	Service:								
RUN	Begin RDMO:	Finish RDMO:							
	Leave Loc:	Arrive Shop:							
	Leave Shop:								
							SUBTOTAL		
							TAX		
							GRAND TOTAL		

Customer Signature:	Customer Name Printed: ARON RASCON	Magna Representative Signature:
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