

800 GESSNER ROAD
SUITE 1000
HOUSTON, TX 77024
(713) 935-8900
(713) 935-8901 (FAX)



65201

RRC # _____

REPORT # _____ HUB METER _____ RIG # 14

Customer Name Synco Resources Corporation Customer AFE # _____ Date 10/12/15

Mailing Address _____ City _____ State _____ Zip _____ County _____

Field _____ Lease _____ Well Wind 17-21 Order # _____

Work Description: Workover X Rod _____ Rod & Tubing _____ Re-entry _____

Swabbing _____ Tubing _____ Completion _____ P & A X

BILLING						
DESCRIPTION	RATE		TOTAL	WORKOVER EQUIPMENT	QTY.	TOTAL
RIG & CREW	Hrs. @	Per Hr.		BOP	<u>10/8/15</u>	
EXTRA LABOR	Hrs. @	Per Hr.		Pump	<u>T # 52516 = \$</u>	<u>0</u>
RIG FUEL	Hrs. @	Per Hr.		Tank		
PUMP FUEL	Hrs. @	Per Hr.		Base Beam	<u>10/9/15</u>	
RECHARGE ITEMS	QTY.	RATE Hr. / Day / Ea.		Pipe Handler	<u>T # 52517 = \$</u>	<u>0</u>
Crew Travel				Catwalk		
Tool Pusher				Pipe Racks	<u>10/12/15</u>	
Per Diem				Power Swivel	<u>T # 65201 = \$</u>	<u>555.00</u>
Stripper Rubbers				JU / Washington H		
Pipe Wipers				Rod / TBG Tongs		
Tong Dies				Adapter Flange	<u>Bid work = \$</u>	<u>22.000.00</u>
Slip Dies				SWABBING EQUIPMENT		
Safety Valve				Swab Cups - Size		
Fishing Tools				OSR		
Pipe Dope				Swabbing Acid		
Handling Equipment				Fishing Tools		
<u>G cement</u>	<u>37 SXS</u>	<u>15.00</u>	<u>555.00</u>	Extra Tank		

MISCELLANEOUS:

TOTAL BILLABLE AMOUNT THIS FIELD REPORT \$ total = \$ 22.555.00

DESCRIPTION OF WORK:

TIME STARTED _____ TIME STOPPED _____

TOC @ 150 Below Ground Surface, Mix and Pump 12 SXS of
15.5 # CGC TO SURFACE P&A complete

PAYROLL SECTION

EMPLOYEE	Emp. #	Revenue Hours	Travel Hours	Non-Revenue Hours	TOTAL
OPERATOR					
DERRICK					
FLOORHAND					
FLOORHAND					
FLOORHAND					

NO ACCIDENTS PER MY SIGNATURE

Gustavo Jaime

Gustavo Jaime

BAYOU WORKOVER SERVICES RIG SUPERVISOR

CUSTOMER / AGENT

WHITE - CUSTOMER CANARY - HOUSTON COPY PINK - RIG COPY GOLD - FIELD COPY

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52516

RRC # _____

REPORT # _____ HUB METER _____ RIG # 14

Customer Name Synergy Customer AFE # _____ Date 10/8/15

Mailing Address Johustown City Co. State _____ Zip _____ County _____

Field Wind 17-21 Lease _____ Well _____ Order # _____

Work Description: Workover _____ Rod _____ Rod & Tubing _____ Re-entry _____
Swabbing _____ Tubing _____ Completion _____ P & A X

BILLING						
DESCRIPTION	RATE		TOTAL	WORKOVER EQUIPMENT	QTY.	RATE Hr. / Day / Ea.
RIG & CREW	Hrs. @	Per Hr.		BOP		
EXTRA LABOR	Hrs. @	Per Hr.		Pump		
RIG FUEL	Hrs. @	Per Hr.		Tank		
PUMP FUEL	Hrs. @	Per Hr.		Base Beam		
RECHARGE ITEMS	QTY.	RATE Hr. / Day / Ea.		Pipe Handler		
Crew Travel				Catwalk		
Tool Pusher				Pipe Racks		
Per Diem				Power Swivel		
Stripper Rubbers				JU / Washington H		
Pipe Wipers				Rod / TBG Tongs		
Tong Dies				Adapter Flange		
Slip Dies				SWABBING EQUIPMENT		
Safety Valve				Swab Cups - Size		
Fishing Tools				OSR		
Pipe Dope				Swabbing Acid		
Handling Equipment				Fishing Tools		
				Extra Tank		

MISCELLANEOUS:

TOTAL BILLABLE AMOUNT THIS FIELD REPORT \$

DESCRIPTION OF WORK:

TIME STARTED 6:00 TIME STOPPED 5:30

Crew travel Safety meeting Check/Start pump Check
Well Ops. Trg @ 159' RDMO INTRU TO blow down well
700/500 pump 206615 & CSE 156615 & TBG AND
Top Flange NU BOPS TOOTH LD 69, to Well kicked off
Lead well unload to ma Roll, Get out of pipe continue
to TOOTH LD 73, to Shut well in Shut down Crew
Travel (Wait for pipe trailer 1 1/2 hrs)

PAYROLL SECTION					
EMPLOYEE	Emp. #	Revenue Hours	Travel Hours	Non-Revenue Hours	TOTAL
OPERATOR <u>Scott Anderson</u>		10 1/2	1		11 1/2
DERRICK <u>Gregory Halser</u>					
FLOORHAND <u>Stacy Garcia</u>					
FLOORHAND <u>Matt White</u>					

NO ACCIDENTS PER MY SIGNATURE _____

BAYOU WORKOVER SERVICES RIG SUPERVISOR

CUSTOMER / AGENT

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DAILY WORK TICKET

52517

RRC # _____

REPORT # _____

HUB METER _____

RIG # 14

Customer Name	<u>Energy</u>	Customer AFE #		Date	<u>10/9/15</u>
Mailing Address	<u>Johustown Co.</u>	City	<u>Co.</u>	State	<u>weld.</u>
Field	<u>Wind 17-21</u>	Lease		Order #	
Work Description:	Workover _____	Rod _____	Rod & Tubing _____	Re-entry _____	
	Swabbing _____	Tubing _____	Completion _____	P & A <u>X</u>	

BILLING						
DESCRIPTION	RATE		TOTAL	WORKOVER EQUIPMENT	QTY.	RATE Hr. / Day / Ea.
RIG & CREW	Hrs. @	Per Hr.		BOP		
EXTRA LABOR	Hrs. @	Per Hr.		Pump		
RIG FUEL	Hrs. @	Per Hr.		Tank		
PUMP FUEL	Hrs. @	Per Hr.		Base Beam		
RECHARGE ITEMS	QTY.	RATE Hr. / Day / Ea.		Pipe Handler		
Crew Travel				Catwalk		
Tool Pusher				Pipe Racks		
Per Diem				Power Swivel		
Stripper Rubbers				JU / Washington H		
Pipe Wipers				Rod / TBG Tonges		
Tong Dies				Adapter Flange		
Slip Dies				SWABBING EQUIPMENT		
Safety Valve				Swab Cups - Size		
Fishing Tools				OSR		
Pipe Dope				Swabbing Acid		
Handling Equipment				Fishing Tools		
				Extra Tank		

MISCELLANEOUS:

TOTAL BILLABLE AMOUNT THIS FIELD REPORT \$

DESCRIPTION OF WORK:

TIME STARTED 6:00

TIME STOPPED 4:30

Crew travel Safety meeting Check / Start equip Check wellpost 0 RU Wireline RT Set plug @ head 554 w/ 54 6615 Test to 500 psi hold for 15 min Test good bleed off Pump Out Cement RT Shoot holes @ 800 ft RD Wireline Start by for Cement Shut well in shut down Crew travel

PAYROLL SECTION					
EMPLOYEE	Emp. #	Revenue Hours	Travel Hours	Non-Revenue Hours	TOTAL
OPERATOR <u>Scott Anderson</u>					184e
DERRICK <u>Spencer Halsey</u>					
FLOORHAND <u>Steve Garcia</u>					
FLOORHAND <u>Matt White</u>					

NO ACCIDENTS PER MY SIGNATURE

BAYOU WORKOVER SERVICES RIG SUPERVISOR

CUSTOMER / AGENT

WHITE - CUSTOMER CANARY - HOUSTON COPY PINK - RIG COPY GOLD - FIELD COPY



113 6th Ave.
Greeley, CO 80631
Office: 970-378-0400
Fax: 970-378-0700

Ticket # CO 12168

Customer Name	Rig # 14			Date of Service	10-9-15
Location	Wind 17-21			Driver	GUSTAVO
Equipment	BTR-101			Ordered By	GUSTAVO
Description	Quantity	Rate	Total		
P & A CHARGE	1	200.00	200.00		
MILEAGE	15	4.00	60.00		
G Cement	350	18.50	6,475.00		
DATA Acquisition fee	1	225.00	225.00		
IRON Inspection	1	500.00	500.00		
Sugar	100	2.00	200.00		
TONY NOTE = 4 HOURS FELIPE ESPINO = 4 HOURS MANUEL TORRES = 4 HOURS					
Total				9,460.00	

White - Customer copy
Canary - Houston copy
Pink - Rig copy
Gold - Field copy (stays in book)

Company Rep Signature GUSTAVO SAINE