



Daily Work Ticket

Report #

| | | | | | |
|---|---|--|--|---|--|
| Customer Name Synergy Resources Corp. | | Customer AFE # | | Date: 3/22/2017 | |
| Mailing Address | City | State CO | Zip | County WELD | |
| Field | Lease | Well ALICE M. HOFFNER 1-22 | | 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 | 12.50 @ | \$275.00 | \$3,437.50 |
| Extra Labor | 13.50 @ | \$80.00 | \$1,080.00 |
| 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 | @ | | |
| Tong Dies | @ | | |
| Slip Dies | @ | | |
| Safety Valve | @ | | |
| Fishing Tools-Recharge | @ | | |
| Pipe Dope | @ | | |
| Handling Equipment | @ | | |

| Description | Qty | Rate | Total |
|---------------|-------------------------------------|------|----------|
| Miscellaneous | 1.00 @ \$250.00 (BOP BLOCK RUBBERS) | | \$250.00 |
| Miscellaneous | 4.00 @ \$170.00 (BOP DOOR SEALS) | | \$680.00 |
| Miscellaneous | 1.00 @ \$200.00 (BOP TOP SEALS) | | \$200.00 |

| 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 | @ | | |
| Catwalk | @ | | |

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

Discount: \$1,033.13 (15.00%)

TOTAL BILLABLE AMOUNT \$5,854.38

Description of Work Start Time 06:00 AM Stop Time 07:30 PM

CREW TRAVEL SAFETY MEETING CHECK START EQUIPMENT ROAD RIG OVER TO LOCATION HELP THE WELDER SPOT IN PUMP AND SOME TANKS TRY TO PUMP SOME WATER TO KILL THE GAS AFTER HE HOT TAPPED IT HELP WELDER NIPPLE UP FLANGE AND WELLHEAD SPOT IN BEAM SPOT IN RIG RIG UP START GETTING THE 3 INCH RETURN LINE NIPPLE UP BOP GET HARDLINES READY PRESSURE TEST BOP SHUT IN SECURE WELL CREW TRAVEL

| Payroll Section | | | | | |
|---------------------------------|-----------|--------------|---------------|-------|--|
| Employee | Rev Hours | Travel Hours | Non Rev Hours | Total | |
| Tool Pusher Poole,Robert | 0.00 | 0.00 | 0.00 | 0.00 | |
| Operator Galvan Aguilar,Jose | 12.50 | 1.00 | 0.00 | 13.50 | |
| Derrick Suits,Trevor | 12.50 | 1.00 | 0.00 | 13.50 | |
| FloorHand Villa Escobar,Domingo | 12.50 | 1.00 | 0.00 | 13.50 | |
| FloorHand Garcia,Steve | 12.50 | 1.00 | 0.00 | 13.50 | |
| FloorHand HERNANDEZ JOSE ANGEL | 12.50 | 1.00 | 0.00 | 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: 3/23/2017 | |
| Mailing Address | City | State CO | Zip | County WELD | |
| Field | Lease | Well ALICE M. HOFFNER 1-22 | | 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 checked="" type="checkbox"/> | Completion <input type="checkbox"/> | P & A <input 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 | @ \$80.00 | \$1,000.00 | 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 | 1.00 | @ \$150.00 | \$150.00 |
| | | | | Rod/TBG Tongs | @ | | |
| | | | | Adapter Flange | @ | | |
| | | | | 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 | @ | | | 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: \$850.28 (15.00%) | | | |
| Miscellaneous | 2.00 | @ \$40.00 (RING GASKETS) | \$80.00 | TOTAL BILLABLE AMOUNT \$4,818.22 | | | |

Description of Work Start Time 06:00 AM Stop Time 06:30 PM

CREW TRAVEL SAFETY MEETING CHECK START EQUIPMENT CHECK PRESSURE NO PRESSURE NIPPLE UP ANNULAR BAG AND WASHINGTON HEAD RIG UP FLOOR AND GET IT READY GET 3 INCH LINES READY PICK UP THE SWIVEL AND GET THE BIT ON STARTED DRILLING WE GOT 6 DRILL COLLARS AND 7FT IN ON NUMBER 7 ROLL THE HOLE LAY DOWN A DRILL COLLAR SHUT IN SECURE WELL CREW TRAVEL

| Payroll Section | | | | | |
|-----------------|--------------|--------------|---------------|-------|-------|
| Employee | Rev Hours | Travel Hours | Non Rev Hours | Total | |
| Tool Pusher | HGR010583 | 0.00 | 0.00 | 0.00 | 0.00 |
| Operator | HGR010436 | 11.50 | 1.00 | 0.00 | 12.50 |
| Derrick | Suits,Trevor | 11.50 | 1.00 | 0.00 | 12.50 |
| FloorHand | HGR010277 | 11.50 | 1.00 | 0.00 | 12.50 |
| FloorHand | HGR010440 | 11.50 | 1.00 | 0.00 | 12.50 |
| FloorHand | HGR010309 | 11.50 | 1.00 | 0.00 | 12.50 |

No Unreported Incidents Per My
Signature

Ranger Tool Pusher

Customer/Agent



Daily Work Ticket

Report #

| | | | | |
|---|--|--|---------------------------------------|--|
| Customer Name Synergy Resources Corp. | | Customer AFE # | | Date: 3/24/2017 |
| Mailing Address | City | State CO | Zip | County WELD |
| Field | Lease | Well ALICE M. HOFFNER 1-22 | | Order # 8305660 |
| 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 | Workover Equipment | Qty. | Rate Hr/Day/Ea | Total |
|-----------------------------------|-------|-------------------|------------|---|------|-------------------|----------|
| Riq & Crew | 14.00 | @ \$275.00 | \$3,850.00 | BOP | 1.00 | @ \$300.00 | \$300.00 |
| Extra Labor | 15.00 | @ \$80.00 | \$1,200.00 | 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 | 1.00 | @ \$150.00 | \$150.00 |
| | | | | Rod/TBG Tongs | @ | | |
| | | | | Adapter Flange | @ | | |
| | | | | 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 | @ | | | 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: \$971.40 (15.00%) | | | |
| Miscellaneous | @ | | | TOTAL BILLABLE AMOUNT \$5,504.60 | | | |

Description of Work Start Time 06:00 AM Stop Time 09:00 PM

CREW TRAVEL SAFETY MEETING CHECK START EQUIPMENT CHECK PRESSURE NO PRESSURE PICK UP SWIVEL AND CONTINUE DRILLING WITH THE 7TH DRILL COLLAR CONTINUED DRILLING TO 10 DRILL COLLARS CHANGED OVER TO 2 3/8 CIRCULATED DOWN TO 480FT CIRCULATED CLEAN TRIPPED OUT TO DERRICK CHANGED BITS RAN IN THE HOLE 6 DRILL COLLARS AND 10 JOINTS OF 2 3/8 JOINTS PICKED UP THE SWIVEL SWIVELLED DOWN 84 JOINTS ROLLED THE HOLE CLEAN TRIPPED OUT 36 STANDS SHUT IN SECURED WELL WITH 12 JOINTS IN THE HOLE CREW TRAVEL

| Payroll Section | | | | | |
|-----------------------|-----------|--------------|---------------|-------|--|
| Employee | Rev Hours | Travel Hours | Non Rev Hours | Total | |
| Tool Pusher HGR010583 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Operator HGR010436 | 14.00 | 1.00 | 0.00 | 15.00 | |
| Derrick Suits,Trevor | 14.00 | 1.00 | 0.00 | 15.00 | |
| FloorHand HGR010277 | 14.00 | 1.00 | 0.00 | 15.00 | |
| FloorHand HGR010440 | 14.00 | 1.00 | 0.00 | 15.00 | |
| FloorHand HGR010309 | 14.00 | 1.00 | 0.00 | 15.00 | |

No Unreported Incidents Per My
Signature

Ranger Tool Pusher

Customer/Agent



Daily Work Ticket

Report #

| | | | | |
|---|---|---|--|---|
| Customer Name Synergy Resources Corp. | | Customer AFE # | | Date: 3/25/2017 |
| Mailing Address | City | State CO | Zip | County WELD |
| Field | Lease | Well ALICE M. HOFFNER 1-22 | | Order # 8305660 |
| 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 | Workover Equipment | Qty. | Rate Hr/Day/Ea | Total |
|-----------------------------------|-------|-------------------|------------|---|------|-------------------|----------|
| Riq & Crew | 13.00 | @ \$275.00 | \$3,575.00 | BOP | 1.00 | @ \$300.00 | \$300.00 |
| Extra Labor | 14.00 | @ \$80.00 | \$1,120.00 | 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 | 1.00 | @ \$150.00 | \$150.00 |
| | | | | Rod/TBG Tongs | @ | | |
| | | | | Adapter Flange | @ | | |
| | | | | 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: \$924.75 (15.00%) | | | |
| Miscellaneous | @ | | | TOTAL BILLABLE AMOUNT \$5,240.25 | | | |

Description of Work Start Time 06:00 AM Stop Time 08:00 PM

CREW TRAVEL SAFETY MEETING CHECK START EQUIPMENT CHECK PRESSURE NO PRESSURE CIRCULATE THE HOLE TRIP IN 25 JOINTS IN THE HOLE CIRCULATE TRIP IN 64 JOINTS IN THE HOLE CIRCULATE TRIP IN 4 JOINTS TAG THEN PICK UP SWIVEL WITH 68 JOINTS SWIVEL DOWN TO 135 JOINTS ROLL THE HOLE FOR 2 HOURS RIG SWIVEL DOWN TRIP OUT OF HOLE 129 JOINTS AND 6 DRILL COLLARS SHUT IN SECURE WELL DRAIN PUMP AND HARDLINES CREW TRAVEL

| Payroll Section | | | | | |
|-----------------|--------------|--------------|---------------|-------|-------|
| Employee | Rev Hours | Travel Hours | Non Rev Hours | Total | |
| Tool Pusher | HGR010583 | 0.00 | 0.00 | 0.00 | 0.00 |
| Operator | HGR010440 | 13.00 | 1.00 | 0.00 | 14.00 |
| Derrick | Suits,Trevor | 13.00 | 1.00 | 0.00 | 14.00 |
| FloorHand | HGR010277 | 13.00 | 1.00 | 0.00 | 14.00 |
| FloorHand | HGR010309 | 13.00 | 1.00 | 0.00 | 14.00 |
| FloorHand | HGR010295 | 13.00 | 1.00 | 0.00 | 14.00 |

No Unreported Incidents Per My
Signature

Ranger Tool Pusher

Customer/Agent



58830

Rig # Rig 30

Daily Work Ticket

Report #

| | | | | |
|---|---|---|--|---|
| Customer Name Synergy Resources Corp. | | Customer AFE # | | Date: 3/26/2017 |
| Mailing Address | City | State CO | Zip | County WELD |
| Field | Lease | Well ALICE M. HOFFNER 1-22 | | Order # 8305660 |
| 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 | Workover Equipment | Qty. | Rate Hr/Day/Ea | Total |
|-----------------------------------|-------|-------------------|------------|---|------|-------------------|----------|
| Rig & Crew | 12.50 | @ \$275.00 | \$3,437.50 | BOP | 1.00 | @ \$300.00 | \$300.00 |
| Extra Labor | 13.50 | @ \$80.00 | \$1,080.00 | Pump | 1.00 | @ \$575.00 | \$575.00 |
| Rig 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 | 1.00 | @ \$150.00 | \$150.00 |
| | | | | Rod/TBG Tongs | @ | | |
| | | | | Adapter Flange | @ | | |
| | | | | 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: \$898.13 (15.00%) | | | |
| Miscellaneous | @ | | | TOTAL BILLABLE AMOUNT \$5,089.38 | | | |

Description of Work Start Time 06:00 AM Stop Time 07:30 PM

CREW TRAVEL SAFETY MEETING CHECK START EQUIPMENT CHECK PRESSURE NO PRESSURE TRIPPED IN 68 JOINTS FROM DERRICK TAGGED WITH 69 JOINTS RIGGED UP SWIVEL BROKE CIRCULATION SWIVELLED 5 JOINTS DOWN RIGGED SWIVEL DOWN TRIPPED IN THE REST FROM THE DERRICK 135 TOTAL RUN IN 13 JOINTS OFF THE TRAILER TAGGED AT 148 RIGGED UP SWIVEL SWIVELLED DOWN TO 229 JOINTS ROLLED THE HOLE FOR 2 HOURS RIGGED DOWN SWIVEL LAYED DOWN 17 JOINTS STAND BACK 106 STANDS SHUT IN SECURE WELL CREW TRAVEL

| Payroll Section | | | | | |
|-----------------|--------------|--------------|---------------|-------|-------|
| Employee | Rev Hours | Travel Hours | Non Rev Hours | Total | |
| Tool Pusher | HGR010583 | 0.00 | 0.00 | 0.00 | 0.00 |
| Operator | HGR010440 | 12.50 | 1.00 | 0.00 | 13.50 |
| Derrick | Suits,Trevor | 12.50 | 1.00 | 0.00 | 13.50 |
| FloorHand | HGR010277 | 12.50 | 1.00 | 0.00 | 13.50 |
| FloorHand | HGR010309 | 12.50 | 1.00 | 0.00 | 13.50 |
| FloorHand | HGR010312 | 12.50 | 1.00 | 0.00 | 13.50 |

No Unreported Incidents Per My
Signature

Ranger Tool Pusher

Customer/Agent



58831

Rig # Rig 30

Daily Work Ticket

Report #

| | | | | |
|---|---|---|--|---|
| Customer Name Synergy Resources Corp. | | Customer AFE # | | Date: 3/27/2017 |
| Mailing Address | City | State CO | Zip | County WELD |
| Field | Lease | Well ALICE M. HOFFNER 1-22 | | Order # 8305660 |
| 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 | Workover Equipment | Qty. | Rate Hr/Day/Ea | Total |
|--|---------|-------------------|------------|----------------------------------|--------|-------------------|----------|
| Riq & Crew | 12.50 @ | \$275.00 | \$3,437.50 | BOP | 1.00 @ | \$300.00 | \$300.00 |
| Extra Labor | 13.50 @ | \$80.00 | \$1,080.00 | 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 | 1.00 @ | \$150.00 | \$150.00 |
| | | | | Rod/TBG Tongs | @ | | |
| | | | | Adapter Flange | @ | | |
| | | | | 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 | 2.00 @ | \$44.00 | \$88.00 | Extra Tank | @ | | |
| Tong Dies | @ | | | Permits | @ | | |
| Slip Dies | @ | | | | | | |
| Safety Valve | @ | | | | | | |
| Fishing Tools-Recharge | @ | | | | | | |
| Pipe Dope | 2.00 @ | \$36.00 | \$72.00 | | | | |
| Handling Equipment | @ | | | | | | |
| Description | Qty | Rate | Total | Discount: \$910.13 (15.00%) | | | |
| Miscellaneous | @ | | | TOTAL BILLABLE AMOUNT \$5,157.38 | | | |
| Description of Work Start Time 06:00 AM Stop Time 07:30 PM | | | | | | | |

CREW TRAVEL SAFETY MEETING CHECK START EQUIPMENT CHECK PRESSURE NO PRESSURE TRIP IN 69 JOINTS TAG WORK THROUGH SPOT TO 211 JOINTS ESTABLISH CIRCULATION WITH 10 BARRELS RIG UP CEMENTERS PUMP 150 SACKS RIG CEMENTERS DOWN TRIPPED ALL THE WAY OUT OF THE HOLE WAITED 4 HOURS TRIPPED BACK IN TAGGED WITH 202 JOINTS LAY DOWN 31 JOINTS 171 IN THE HOLE RIG UP CEMENTERS PUMP A 60 SACK BALANCE PLUG RIG CEMENTERS DOWN LAY DOWN 35 JOINTS STAND BACK 68 STANDS SHUT IN SECURE WELL CREW TRAVEL

| Payroll Section | | | | | |
|-----------------|---------------|--------------|---------------|-------|-------|
| Employee | Rev Hours | Travel Hours | Non Rev Hours | Total | |
| Tool Pusher | HGR010583 | 0.00 | 0.00 | 0.00 | 0.00 |
| Operator | HGR010436 | 12.50 | 1.00 | 0.00 | 13.50 |
| Derrick | Suits, Trevor | 12.50 | 1.00 | 0.00 | 13.50 |
| FloorHand | HGR010309 | 12.50 | 1.00 | 0.00 | 13.50 |
| FloorHand | HGR010277 | 12.50 | 1.00 | 0.00 | 13.50 |
| FloorHand | HGR010440 | 12.50 | 1.00 | 0.00 | 13.50 |

No Unreported Incidents Per My
Signature

Ranger Tool Pusher

Customer/Agent



59339

Rig # Rig 30

Daily Work Ticket

Report #

| | | | | |
|---|---|--|--|--|
| Customer Name Synergy Resources Corp. | | Customer AFE # | | Date: 3/28/2017 |
| Mailing Address | City CO | State | Zip | County WELD |
| Field | Lease | Well ALICE M. HOFFNER 1-22 | | Order # 8305660 |
| Work Description | Workover <input checked="" type="checkbox"/> Swabbing <input type="checkbox"/> | Rod <input type="checkbox"/> Tubing <input checked="" type="checkbox"/> | Rod & 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 | Workover Equipment | Qty. | Rate Hr/Day/Ea | Total |
|-----------------------------------|-------|-------------------|------------|---|------|-------------------|----------|
| Rig & Crew | 12.00 | @ \$275.00 | \$3,300.00 | BOP | 1.00 | @ \$300.00 | \$300.00 |
| Extra Labor | 13.00 | @ \$80.00 | \$1,040.00 | Pump | @ | | |
| Rig Fuel | @ | | | Tank | @ | | |
| 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 | @ | | |
| | | | | 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 | 2.00 | @ \$44.00 | \$88.00 | Extra Tank | @ | | |
| Tong Dies | @ | | | Permits | @ | | |
| Slip Dies | @ | | | | | | |
| Safety Valve | @ | | | | | | |
| Fishing Tools-Recharge | @ | | | | | | |
| Pipe Dope | 2.00 | @ \$36.00 | \$72.00 | | | | |
| Handling Equipment | @ | | | | | | |
| Description | Qty | Rate | Total | Discount: \$748.50 (15.00%) | | | |
| Miscellaneous | @ | | | TOTAL BILLABLE AMOUNT \$4,241.50 | | | |

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

CREW TRAVEL SAFETY MEETING CHECK START EQUIPMENT CHECK PRESSURE NO PRESSURE TRIPPED IN 136 JOINTS RIGGED UP CEMENTERS PUMPED 60 SACKS LAYED DOWN 35 JOINTS RIGGED UP CEMENTERS WITH 101 JOINTS IN THE HOLE PUMPED 60 SACKS LAYED DOWN 32 JOINTS RIGGED UP CEMENTERS WITH 69 JOINTS IN THE HOLE PUMPED 60 SACKS LAYED DOWN 49 JOINTS STOOD BACK 10 STANDS TRIP IN 5 STANDS OF DRILL COLLARS LAYED DOWN 10 DRILL COLLARS TRIP IN MULE SHOE AND 21 JOINTS OF 2 3/8 RIGGED UP CEMENTERS WITH 21 JOINTS IN THE HOLE PUMPED 390 SACKS LAYED DOWN REST OF TUBING 21 JOINTS WAITED FOR MORE CEMENT TRIPPED IN TO TAG CEMENT DID NOT TAG ANYTHING WITH 21 JOINTS TRIPPED OUT 21 JOINTS DOWN SHUT IN SECURE WELL CREW TRAVEL

| Payroll Section | | | | | |
|-----------------|--------------|--------------|---------------|-------|-------|
| Employee | Rev Hours | Travel Hours | Non Rev Hours | Total | |
| Tool Pusher | HGR010583 | 0.00 | 0.00 | 0.00 | 0.00 |
| Operator | HGR010436 | 12.00 | 1.00 | 0.00 | 13.00 |
| Derrick | Suits,Trevor | 12.00 | 1.00 | 0.00 | 13.00 |
| FloorHand | HGR010277 | 12.00 | 1.00 | 0.00 | 13.00 |
| FloorHand | HGR010440 | 12.00 | 1.00 | 0.00 | 13.00 |
| FloorHand | HGR010309 | 12.00 | 1.00 | 0.00 | 13.00 |

No Unreported Incidents Per My
Signature

Ranger Tool Pusher

Customer/Agent



59449

Rig # Rig 30

Daily Work Ticket

Report #

| | | | | |
|---|---|--|--|--|
| Customer Name Synergy Resources Corp. | | Customer AFE # | | Date: 3/29/2017 |
| Mailing Address | City | State CO | Zip | County WELD |
| Field | Lease | Well ALICE M. HOFFNER 1-22 | | Order # 8305660 |
| Work Description | Workover <input checked="" type="checkbox"/> Swabbing <input type="checkbox"/> | Rod <input type="checkbox"/> Tubing <input checked="" type="checkbox"/> | Rod & 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 | Workover Equipment | Qty. | Rate Hr/Day/Ea | Total |
|-----------------------------------|------|-------------------|------------|---|------|-------------------|----------|
| Riq & Crew | 5.50 | @ \$275.00 | \$1,512.50 | BOP | 1.00 | @ \$300.00 | \$300.00 |
| Extra Labor | 6.00 | @ \$40.00 | \$240.00 | Pump | @ | | |
| Riq Fuel | @ | | | Tank | @ | | |
| Pump Fuel | @ | | | Base Beam | @ | | |
| 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 | @ | | |
| | | | | Catwalk | @ | | |
| ReCharge Items | Qty. | Rate Hr/Day/Ea | Total | Swabbing Equipment | Qty. | Rate Hr/Day/Ea | Total |
| Crew Travel | 0.50 | @ \$150.00 | \$75.00 | Swab Cups - Size | @ | | |
| Tool Pusher | @ | | | OSR | @ | | |
| Per Diem | @ | | | Swabbing Acid | @ | | |
| Stripper Rubbers | @ | | | Fishing Tools | @ | | |
| Pipe Wipers | @ | | | Extra Tank | @ | | |
| Tong Dies | @ | | | Permits | @ | | |
| Slip Dies | @ | | | | | | |
| Safety Valve | @ | | | | | | |
| Fishing Tools-Recharge | @ | | | | | | |
| Pipe Dope | @ | | | | | | |
| Handling Equipment | @ | | | | | | |
| Description | Qty | Rate | Total | Discount: \$319.13 (15.00%) | | | |
| Miscellaneous | @ | | | TOTAL BILLABLE AMOUNT \$1,808.38 | | | |

Description of Work Start Time 06:00 AM Stop Time 12:00 PM

CREW TRAVEL SAFETY MEETING CHECK START EQUIPMENT CHECK PRESSURE NO PRESSURE TRIP IN WITH 2 JOINTS AND TAG AT THE SECOND JOINT LAY DOWN 2 JOINTS NIPPLE DOWN STACK TOP OFF TO SURFACE 20 SACKS PICK UP PUMP AND TANK PICK UP 3" LINES CLEAN LOCATION RIG DOWN

| Payroll Section | | | | | |
|-----------------|--------------|--------------|---------------|-------|------|
| Employee | Rev Hours | Travel Hours | Non Rev Hours | Total | |
| Tool Pusher | HGR010583 | 0.00 | 0.00 | 0.00 | 0.00 |
| Operator | HGR010436 | 5.50 | 0.50 | 0.00 | 6.00 |
| Derrick | Suits,Trevor | 5.50 | 0.50 | 0.00 | 6.00 |
| FloorHand | HGR010277 | 5.50 | 0.50 | 0.00 | 6.00 |
| FloorHand | HGR010309 | 5.50 | 0.50 | 0.00 | 6.00 |

No Unreported Incidents Per My
Signature

Ranger Tool Pusher

Customer/Agent

Ranger Energy Services, LLC
800 Gessner, Suite 1000
Houston, TX 77024
(713) 935-8900
(713) 935-8901 (FAX)



58608

Cement Ticket

Rig #

Rig 30

| | |
|-------------------------|-------------------------|
| Customer Name | Date Of Service: |
| Synergy Resources Corp. | 3/27/2017 |

| | |
|----------------------|------------------|
| Location | Equipment |
| Alice M. Hoffner1-22 | RCM106 |

| Billing | | | |
|------------------------------|----------|------------|-------------------|
| Description | Qty | Rate | Total |
| P and A Charge(Each) | 1.00 @ | \$2,000.00 | \$2,000.00 |
| Mileage (Miles) | 60.00 @ | \$4.00 | \$240.00 |
| G Cement (Bags) | 210.00 @ | \$15.00 | \$3,150.00 |
| 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 | 6.00 @ | \$50.00 | \$300.00 |
| Calcium Chloride | | | |
| Discount: | | | \$0.00 (0.00%) |
| TOTAL BILLABLE AMOUNT | | | \$6,415.00 |

| | | |
|--|----------------------------|---------------------------|
| Description Of Work | Start Time 05:00 am | Stop Time 06:30 pm |
| 15.8# cmt 4.99 Gal/Sk 1.15 Yeild TD 6672' Pumped 4 bbls of H2o to catch Circulation Pumped 30.7 bbls/ 150 sks of Slurry Pumped 18 bbks of displacement Tagged Cement at 6384 Pumped at TD 5425' Pumped 20 bbls of H2o ahead or caught circulation Pumped 60 sks/12.3 bbls of slurry following that was 17 bbls of H2o for displacement | | |

| 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 | Acevedo, Roberto | HGR010331 | 13.50 | 0.00 | 0.00 | 13.50 |
| Derrick | Jones, Cody | HGR010490 | 13.50 | 0.00 | 0.00 | 13.50 |
| FloorHand | Cisneros, Hector | HGR010397 | 13.50 | 0.00 | 0.00 | 13.50 |
| FloorHand | Ingalls, Tyler | HGR010281 | 13.50 | 0.00 | 0.00 | 13.50 |

No Unreported Incidents Per
My Signature

Ranger Tool Pusher

Customer/Agent:

Ranger Energy Services, LLC
800 Gessner, Suite 1000
Houston, TX 77024
(713) 935-8900
(713) 935-8901 (FAX)



58939

Cement Ticket

Rig #

Rig 30

| | |
|-------------------------|-------------------------|
| Customer Name | Date Of Service: |
| Synergy Resources Corp. | 3/28/2017 |

| | |
|-----------------------|------------------|
| Location | Equipment |
| Alice M. Hoffner 1-22 | RCM106 |

| Billing | | | |
|------------------------------|----------|------------|--------------------|
| Description | Qty | Rate | Total |
| P and A Charge(Each) | 1.00 @ | \$2,000.00 | \$2,000.00 |
| Mileage (Miles) | 60.00 @ | \$4.00 | \$240.00 |
| G Cement (Bags) | 570.00 @ | \$15.00 | \$8,550.00 |
| 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 | | | \$11,515.00 |

| | | |
|--|----------------------------|---------------------------|
| Description Of Work | Start Time 05:00 am | Stop Time 08:00 pm |
| 15.8# cmt 4.99 Gal/ Sk 1.15 yeild TD 4323' Pumped 10 bbls of H2o ahead Pumpes 12.3 bbls/ 60 sks of slurry Following was 13 bbls of H2o TD 3226' Pumped 5 bbls of H2o ahead Pumped 12.3 bbls/ 60 sks of skurry Pumped 9 bbls of H2o after slurry TD 2209' Pumped 5 bbls Of H2o Pumped 12.3 bbl/ 60 sks of slurry Pumped 5 bbls of H2o TD 675' Pumped 6 bbls to circulate Pumped 80 bbls/ 390 sks Total sks: 570 sks | | |

| 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 | Acevedo,Roberto | HGR010331 | 13.00 | 0.00 | 0.00 | 13.00 |
| Derrick | Ingalls,Tyler | HGR010281 | 13.00 | 0.00 | 0.00 | 13.00 |
| FloorHand | Sefcovic,Joseph | HGR010822 | 13.00 | 0.00 | 0.00 | 13.00 |

No Unreported Incidents Per
My Signature

Ranger Tool Pusher

Customer/Agent:

Ranger Energy Services, LLC
800 Gessner, Suite 1000
Houston, TX 77024
(713) 935-8900
(713) 935-8901 (FAX)



58940

Cement Ticket

Rig #

Rig 30

| | |
|-------------------------|-------------------------|
| Customer Name | Date Of Service: |
| Synergy Resources Corp. | 3/29/2017 |

| | |
|-----------------------|------------------|
| Location | Equipment |
| Alice m. hoffner 1-22 | RCM106 |

| Billing | | | |
|------------------------------|---------|------------|-------------------|
| Description | Qty | Rate | Total |
| P and A Charge(Each) | 1.00 @ | \$2,000.00 | \$2,000.00 |
| Mileage (Miles) | 60.00 @ | \$4.00 | \$240.00 |
| G Cement (Bags) | 20.00 @ | \$15.00 | \$300.00 |
| 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 | | | \$3,265.00 |

| | | |
|---|----------------------------|---------------------------|
| Description Of Work | Start Time 05:00 am | Stop Time 12:00 pm |
| Pumped 20sks/ bbls of slurry to surface on top at 70 ft | | |

| 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 | Acevedo,Roberto | HGR010331 | 7.00 | 0.00 | 0.00 | 7.00 |
| Derrick | Ingalls,Tyler | HGR010281 | 7.00 | 0.00 | 0.00 | 7.00 |
| FloorHand | Sefcovic,Joseph | HGR010822 | 7.00 | 0.00 | 0.00 | 7.00 |

No Unreported Incidents Per
My Signature

Ranger Tool Pusher

Customer/Agent:



PO Box 200061
Evans, CO 80620

AR # 970-518-2998

Dispatch # 970-237-2700

invoice@allaroutroustabout.com

Invoice

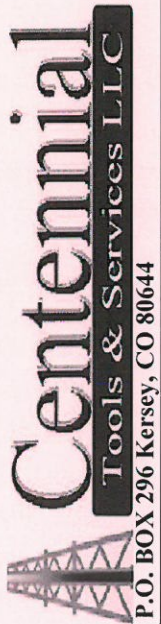
| Date | Invoice # |
|-----------|-----------|
| 3/28/2017 | 10020881 |

| Bill To | Description |
|---|-------------|
| Synergy Resources Corp D/B/A SRC Energy Inc 1625 Broadway, Suite 2600 Denver, Colorado 80202 | COPY |

Well Name/ Well #

| Alice M Hoffner 1-22 | | | | | |
|----------------------|--------------------|--|---------------|-----------|----------------------|
| Service Date | Requested By | Rig | Company Man | Ticket# | AFE / WO / PO |
| 3/26/2017 | Primo Quinoez | R30 | Primo Quinoez | See Below | 00027 |
| Quantity | Rate | Description | | Serviced | Amount |
| 16.9 1 | 110.00 6,800.00 | Alice M Hoffner 1-22 -- Picked up two loads of mud at disposal and transported them to Rig 30. | | 3/22/2017 | 1,859.00 6,800.00 |
| | | #351071 | | | |
| | | Vac Transport #336 200 BBLS of mud | | | |
| 3.93 1 | 100.00 3,400.00 | #351075 | | 3/23/2017 | 393.00 3,400.00 |
| | | Took one load of mud from disposal an took to Rig 30 | | | |
| | | Vac Bobtail #316 100 BBLS of mud | | | |

Total \$12,452.00



P.O. BOX 296 Kersey, CO 80644

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

Field Ticket #

3397

3397

Date

3/22/2017

| | | | | | | | |
|---|---|---------------------|--------------|-------------------------------------|--------------|---------------------------|--|
| Bill To Customer: Synergy Resources Corp. 20203 Highway 60 Platteville | | PO# | | Lease Name: Alice M. Hoffner | | Well #: 1-22 | |
| Address: | | | | County: weld | | St: co. | |
| City: | | | | Job Type: | | Invoice Ref. #: | |
| State: CO | | Zip: 80651 | | Casing Sz & Wt: | | OCSG #: | |
| Ordered By: | | Primitibo Q. | | Service Man Jose Gonzalez | | | |
| NO. | RENTALS/SALES | QTY | PRICE | DSC | TOTAL | | |
| 1 | Sale of 3 ft 8-5/8 Sub with collar | 1 | 375.00 | | \$375.00 | | |
| 2 | Rental of 8-5/8 wellhead | 1 | 250.00 | | 250.00 | | |
| 3 | Rental of 10-3/4 Flange | 1 | 250.00 | | 250.00 | | |
| 4 | Rental of 10-3/4 Adapter Spool with 3-1/2 in Ports | 1 | 250.00 | | 250.00 | | |
| 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 | | | | | | \$1,125.00 | |
| SERVICE MANS TIME | | | | | | | |
| | Service Man Time | 1 | \$500.00 | | | \$500.00 | |
| 3-21 | 3 man roustabout crew with skid loader to build Fence | 5 | 110.00 | | | \$550.00 | |
| 3-22 | 3 man roustabout crew with skid loader to help with location build up | 5 | 110.00 | | | 550.00 | |
| | Trucking services to move work string | 5 | 75.00 | | | 375.00 | |
| Subtotal Non-Taxable Charges | | | | | | \$1,975.00 | |
| MILEAGE | | | | | | | |
| | Mileage | 40 | \$2.50 | | | \$100.00 | |
| | | | | | | 0.00 | |
| | | | | | | 0.00 | |
| | | | | | | 0.00 | |
| Subtotal Non-Taxable Charges | | | | | | \$100.00 | |
| Terms: Net 30 Days | | | | | | Total Service & Material: | |
| | | | | | | Tax: | |
| | | | | | | \$32.63 | |
| | | | | | | TOTAL CHARGES: | |
| | | | | | | \$3,232.63 | |

Authorized Agent: _____

Date: _____



P.O. BOX 296 Kersey, CO 80644

3426

Field Ticket #

3/22/2017

Date

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

| Bill To Customer: | | Synergy Resources Corp. | | PO# | Lease Name: | | Alice M. Hoffner | | Well #: | |
|--------------------|--|-------------------------|------|----------------------------------|---------------------------|-------------|------------------|---------------|-----------------|-------------|
| Address: | | 20203 Highway 60 | | | County: | weld | St: | co. | Invoice Ref. #: | |
| City: | | Platteville | | Field: | Job Type: | | OCSG #: | | | |
| State: | | CO | Zip: | 80651 | Legal Description: | | Casing Sz & Wt: | | | |
| Ordered By: | | Primitibo Q. | | HY392 & rd 31 s.5 w.3 N.2 w into | | Service Man | | Jose Gonzalez | | |
| NO. | RENTALS/SALES | | | | QTY | PRICE | DSC | TOTAL | | |
| 1 | Sale of 6-1/4 Varrel Rock Bit | | | | 1 | 2,350.00 | | \$2,350.00 | | |
| 2 | Rental of 3-1/2 Reg Box BY 2-3/8 IF Box | | | | 1 | 100.00 | | 100.00 | | |
| 3 | Rental of 3-1/2 Drill Collars | | | | 10 | 350.00 | | 3,500.00 | | |
| 4 | Rental of lifting subs | | | | 5 | 150.00 | | 750.00 | | |
| 5 | Rental of Bowen 2.5 power swivel | | | | 4 | 500.00 | | 2,000.00 | | |
| 6 | Rental of Safety Clamp | | | | 1 | 250.00 | | 250.00 | | |
| 7 | Rental of 2-3/8 IF Pin by 2-3/8 EUE | | | | 1 | 100.00 | | 100.00 | | |
| 8 | Rental of 3-7/8 Blade bit | | | | 1 | 200.00 | | 200.00 | | |
| 9 | Rental of 2-3/8 IF Pin by 2-3/8 Reg | | | | 1 | 100.00 | | 100.00 | | |
| 10 | Rental of 2-3/8 reg by 2-3/8 Reg | | | | 1 | 100.00 | | 100.00 | | |
| 11 | Sale of 3-3/4 Blade bit welded on collar | | | | 1 | 650.00 | | 650.00 | | |
| 12 | | | | | | | | 0.00 | | |
| 13 | Daily Rental of Dump Trailer for mud. 3/23 to 3-30 | | | | 7 | 50.00 | | 350.00 | | |
| 14 | Add Days 3-1/2 Drill Collars 7/10/6 | | | | 23 | 150.00 | | 3,450.00 | | |
| | Subtotal Taxable Charges | | | | | | | \$13,900.00 | | |
| SERVICE MANS TIME | | | | | | | | | | |
| | Service Man Time | | | | 4 | \$500.00 | | \$2,000.00 | | |
| | | | | | | | | \$0.00 | | |
| | | | | | | | | 0.00 | | |
| | Inspection | | | | 28 | 26.00 | | 728.00 | | |
| | Subtotal Non-Taxable Charges | | | | | | | \$2,728.00 | | |
| MILEAGE | | | | | | | | | | |
| | Mileage 3-23 | | | | 40 | \$2.50 | | \$100.00 | | |
| | Mileage for Trailer 3/23 | | | | 40 | \$2.50 | | 100.00 | | |
| | Mileage 3-24 | | | | 40 | \$2.50 | | 100.00 | | |
| | Mileage 3-25/3-26 | | | | 80 | 2.50 | | 200.00 | | |
| | Subtotal Non-Taxable Charges | | | | | | | \$500.00 | | |
| Terms: Net 30 Days | | | | | Total Service & Material: | | | | | \$17,128.00 |
| | | | | | Tax: | | | | | \$403.10 |
| | | | | | TOTAL CHARGES: | | | | | \$17,531.10 |

Authorized Agent: _____

Date: _____