



Daily Work Ticket

Report #

<b>Customer Name</b> Synergy Resources Corp.		<b>Customer AFE #</b>		<b>Date:</b> 3/22/2017	
<b>Mailing Address</b>		<b>City</b>	<b>State</b>	<b>Zip</b>	<b>County</b> WELD
		CO			
<b>Field</b>	<b>Lease</b>	<b>Well</b>		<b>Order #</b>	
		ALICE M. HOFFNER 1-22			
<b>Work Description</b>	<b>Workover</b> <input checked="" type="checkbox"/>	<b>Rod</b> <input type="checkbox"/>	<b>Rod &amp; Tubing</b> <input type="checkbox"/>	<b>Re-entry</b> <input checked="" type="checkbox"/>	
	<b>Swabbing</b> <input type="checkbox"/>	<b>Tubing</b> <input type="checkbox"/>	<b>Completion</b> <input type="checkbox"/>	<b>P &amp; A</b> <input type="checkbox"/>	

Description	Qty.	Rate Hr/Day/Ea	Total
Rig & Crew	12.50 @	\$275.00	\$3,437.50
Extra Labor	13.50 @	\$80.00	\$1,080.00
Rig Fuel	@		
Pump Fuel	@		
Cementina Services	@		
Extra Cement - Cementina 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	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	@		

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 @	\$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

**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 #

<b>Customer Name</b> Synergy Resources Corp.		<b>Customer AFE #</b>		<b>Date:</b> 3/27/2017	
<b>Mailing Address</b>		<b>City</b>	<b>State</b> CO	<b>Zip</b>	<b>County</b> WELD
<b>Field</b>	<b>Lease</b>	<b>Well</b> ALICE M. HOFFNER 1-22		<b>Order #</b> 8305660	
<b>Work Description</b>	<b>Workover</b> <input checked="" type="checkbox"/>	<b>Rod</b> <input type="checkbox"/>	<b>Rod &amp; Tubing</b> <input type="checkbox"/>	<b>Re-entry</b> <input checked="" type="checkbox"/>	
	<b>Swabbing</b> <input type="checkbox"/>	<b>Tubing</b> <input checked="" type="checkbox"/>	<b>Completion</b> <input type="checkbox"/>	<b>P &amp; A</b> <input type="checkbox"/>	

Description	Qty.	Rate Hr/Day/Ea	Total	Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
Ria & 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
Ria 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	<b>Discount:</b> \$910.13 (15.00%)			
Miscellaneous	@			<b>TOTAL BILLABLE AMOUNT</b> \$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



Daily Work Ticket

Report #

<b>Customer Name</b> Synergy Resources Corp.		<b>Customer AFE #</b>		<b>Date:</b> 3/28/2017	
<b>Mailing Address</b>		<b>City</b>	<b>State</b> CO	<b>Zip</b>	<b>County</b> WELD
<b>Field</b>	<b>Lease</b>	<b>Well</b> ALICE M. HOFFNER 1-22		<b>Order #</b> 8305660	
<b>Work Description</b>	<b>Workover</b> <input checked="" type="checkbox"/>	<b>Rod</b> <input type="checkbox"/>	<b>Rod &amp; Tubing</b> <input type="checkbox"/>	<b>Re-entry</b> <input checked="" type="checkbox"/>	
	<b>Swabbing</b> <input type="checkbox"/>	<b>Tubing</b> <input checked="" type="checkbox"/>	<b>Completion</b> <input type="checkbox"/>	<b>P &amp; A</b> <input type="checkbox"/>	

Description	Qty.	Rate Hr/Day/Ea	Total	Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
Riq & 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	@		
Riq 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	<b>Discount: \$748.50 (15.00%)</b>			
Miscellaneous	@			<b>TOTAL BILLABLE AMOUNT \$4,241.50</b>			

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



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



58608

**Cement Ticket**

Rig # Rig 30

<b>Customer Name</b>	<b>Date Of Service:</b>
Synergy Resources Corp.	3/27/2017

<b>Location</b>	<b>Equipment</b>
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)	@		
<b>Description</b>	<b>Qty</b>	<b>Rate</b>	<b>Total</b>
Miscellaneous	6.00 @	\$50.00	\$300.00
			Calcium Chloride
			<b>Discount:</b> <u>\$0.00 (0.00%)</u>
			<b>TOTAL BILLABLE AMOUNT</b> <u>\$6,415.00</u>

<b>Description Of Work</b>	<b>Start Time</b> 05:00 am	<b>Stop Time</b> 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    

<b>Customer Name</b> Synergy Resources Corp.	<b>Date Of Service:</b> 3/28/2017
---	--------------------------------------

<b>Location</b> Alice M. Hoffner 1-22	<b>Equipment</b> 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)	@		
<b>Description</b>	<b>Qty</b>	<b>Rate</b>	<b>Total</b>
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	HGR01048 4	0.00	0.00	0.00	0.00
Operator	Acevedo,Roberto	HGR01033 1	13.00	0.00	0.00	13.00
Derrick	Ingalls,Tyler	HGR01028 1	13.00	0.00	0.00	13.00
FloorHand	Sefcovic,Joseph	HGR01082 2	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

<b>Customer Name</b> Synergy Resources Corp.	<b>Date Of Service:</b> 3/29/2017
---	--------------------------------------

<b>Location</b> Alice m. hoffner 1-22	<b>Equipment</b> 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)	@		
<b>Description</b>	<b>Qty</b>	<b>Rate</b>	<b>Total</b>
Miscellaneous	@		

Discount: \$0.00 (0.00%)

**TOTAL BILLABLE AMOUNT** \$3,265.00

<b>Description Of Work</b> <b>Start Time</b> 05:00 am <b>Stop Time</b> 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	HGR01048 4	0.00	0.00	0.00	0.00
Operator	Acevedo,Roberto	HGR01033 1	7.00	0.00	0.00	7.00
Derrick	Ingalls,Tyler	HGR01028 1	7.00	0.00	0.00	7.00
FloorHand	Sefcovic,Joseph	HGR01082 2	7.00	0.00	0.00	7.00

**No Unreported Incidents Per My Signature**

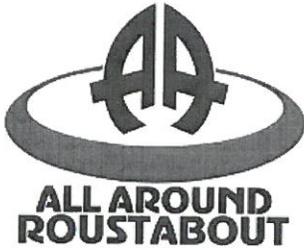
---

Ranger Tool Pusher

---

Customer/Agent:

---



PO Box 200061  
Evans, CO 80620

AR # 970-518-2998

Dispatch # 970-237-2700

invoice@allaroundroustabout.com

# Invoice

<b>Date</b>	<b>Invoice #</b>
3/28/2017	10020881

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

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
		Alice M Hoffner 1-22 -- Picked up two loads of mud at disposal and transported them to Rig 30.			
16.9	110.00	#351071	Vac Transport #336	3/22/2017	1,859.00
1	6,800.00		200 BBLS of mud		6,800.00
3.93	100.00	#351075	Took one load of mud from disposal an took to Rig 30	3/23/2017	393.00
1	3,400.00		Vac Bobtail #316 100 BBLS of mud		3,400.00

<b>Total</b>	<b>\$12,452.00</b>
--------------	--------------------



P.O. BOX 296 Kersey, CO 80644

Phone: 970-301-2030

Fax: 970-373-3307

Field Ticket #

3397

3397

Date

3/22/2017

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
<b>SERVICE MANS TIME</b>					
	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
<b>MILEAGE</b>					
	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: \$3,200.00
					Tax: \$32.63
					<b>TOTAL CHARGES: \$3,232.63</b>

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



P.O. BOX 296 Kersey, CO 80644

Phone: 970-301-2030

Fax: 970-373-3307

Field Ticket #

3426

Date

3/22/2017

NO.	RENTALS/SALES	QTY	PRICE	DISC	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					<b>\$13,900.00</b>
<b>SERVICE MANS TIME</b>					
	Service Man Time	4	\$500.00		\$2,000.00
					\$0.00
					0.00
	Inspection	28	26.00		728.00
Subtotal Non-Taxable Charges					<b>\$2,728.00</b>
<b>MILEAGE</b>					
	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					<b>\$500.00</b>
Terms: Net 30 Days					Total Service & Material:
					<b>\$17,128.00</b>
					Tax:
					<b>\$403.10</b>
					<b>TOTAL CHARGES:</b>
					<b>\$17,531.10</b>

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

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