



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 11/20/2017	
Mailing Address	City	State	Zip	County	
		CO		Weld	
Field	Lease	Well		Order #	
		Aufrect N 2-2			
Work Description	Workover <input checked="" type="checkbox"/>	Rod <input type="checkbox"/>	Rod & Tubing <input type="checkbox"/>	Re-entry <input type="checkbox"/>	
	Swabbing <input type="checkbox"/>	Tubing <input type="checkbox"/>	Completion <input type="checkbox"/>	P & A <input checked="" type="checkbox"/>	

Description	Qty.	Rate Hr/Day/Ea	Total
Rig & Crew	10.00 @	\$275.00	\$2,750.00
Extra Labor	11.00 @	\$40.00	\$440.00
Rig Fuel	@		
Pump Fuel	@		
Cementing Services	@		
Extra Cement - Cementing 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	1.00 @	\$44.00	\$44.00
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 @	\$35.00 (Gas monitors)	\$35.00

Discount: \$225.45 (5.00%)

TOTAL BILLABLE AMOUNT \$4,283.55

Description of Work Start Time 06:00 am Stop Time 05:00 pm

Moved to next location. Crew travel safety meeting. Check pressures 550/1350 psi surface 0. Spot in equipment. Rig up WOR. Rig up pump and tank. Circulate well with 120 bbls. Unland well NU bop's work floor. TOH to the derrick tally 222 ints. Rig up wireline Tag previous plug at 7461ft. run gage ring. Set CIBP at 7083ft. Drain pump and tank. Secure well go home...

Payroll Section

Employee	Rev Hours	Travel Hours	Non Rev Hours	Total
Tool Pusher Garcia, Steve	0.00	0.00	0.00	0.00
Operator Marquez-Gonzalez, Mario	10.00	1.00	0.00	11.00
Derrick Hekl, Mitchell	10.00	1.00	0.00	11.00
Floorhand Diddle, Tyler	10.00	1.00	0.00	11.00
Floorhand Rey, Ismael	10.00	1.00	0.00	11.00

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent

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



95188

Rig # Rig 531

Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 11/21/2017	
Mailing Address	City	State	Zip	County	
		CO		Weid	
Field	Lease	Well		Order #	
		Aufrect n 2-2			
Work Description	Workover <input checked="" type="checkbox"/>	Rod <input type="checkbox"/>	Rod & Tubing <input type="checkbox"/>	Re-entry <input type="checkbox"/>	
	Swabbing <input type="checkbox"/>	Tubing <input type="checkbox"/>	Completion <input type="checkbox"/>	P & A <input checked="" type="checkbox"/>	

Description	Qty.	Rate Hr/Day/Ea	Total
Rio & Crew	10.00 @	\$275.00	\$2,750.00
Extra Labor	11.00 @	\$40.00	\$440.00
Rio Fuel	@		
Pump Fuel	@		
Cementing Services	@		
Extra Cement - Cementing 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	1.00 @	\$44.00	\$44.00
Tong Dies	@		
Slip Dies	@		
Safety Valve	@		
Fishing Tools-Recharge	@		
Pipe Dope	1.00 @	\$36.00	\$36.00
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 @	\$35.00 (Gas monitors)	\$35.00

Discount: \$227.25 (5.00%)

TOTAL BILLABLE AMOUNT \$4,317.75

Description of Work Start Time 06:00 am Stop Time 05:00 pm

Crew travel safety meeting. No pressure. Rig up slickline gyro. Trip in with 228 jnts from the derrick. Rig up cementers. Pumped 44sx. TOH 30 jnts to derrick. Reverse circulate. Lay down 198 jnts ND bop's Break well head. Secure well. Drain pump and tank. Go home...

Payroll Section

Employee	Rev Hours	Travel Hours	Non Rev Hours	Total
Tool Pusher Garcia, Steve	0.00	0.00	0.00	0.00
Operator Marquez-Gonzalez, Mario	10.00	1.00	0.00	11.00
Derrick Held, Mitchell	10.00	1.00	0.00	11.00
Floorhand Diddle, Tyler	10.00	1.00	0.00	11.00
Floorhand White, Matthew Paul	10.00	1.00	0.00	11.00

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 11/22/2017
Mailing Address	City	State CO	Zip	County weld
Field	Lease	Well <i>Adfrect</i> Adfrect N 2-2		Order #
Work Description	Workover <input checked="" type="checkbox"/>	Rod <input type="checkbox"/>	Rod & Tubing <input type="checkbox"/>	Re-entry <input type="checkbox"/>
	Swabbing <input type="checkbox"/>	Tubing <input type="checkbox"/>	Completion <input type="checkbox"/>	P & A <input checked="" type="checkbox"/>

Description	Qty.	Rate Hr/Day/Ea	Total
Rig & Crew	9.00 @	\$275.00	\$2,475.00
Extra Labor	10.00 @	\$40.00	\$400.00
Rig Fuel	@		
Pump Fuel	@		
Cementing Services	@		
Extra Cement - Cementing Services	@		
P & A Bidded Cost	@		

Description	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	1.00 @	\$150.00	\$150.00
Tool Pusher	@		
Per Diem	@		
Stripper Rubbers	@		
Pipe Wipers	1.00 @	\$44.00	\$44.00
Tong Dies	@		
Slip Dies	@		
Safety Valve	@		
Fishing Tools-Recharge	@		
Pipe Dope	1.00 @	\$36.00	\$36.00
Handling Equipment	@		

Description	Qty	Rate	Total
Miscellaneous	1.00 @ \$360.00 (4 1/2 equipment)		\$360.00
Miscellaneous	1.00 @ \$35.00 (Gas monitors)		\$35.00

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: \$229.50 (5.00%)

TOTAL BILLABLE AMOUNT \$4,360.50

Description of Work Start Time 06:00 am Stop Time 04:00 pm

Crew travel safety meeting. Check pressures 0. Break well head cap. Unland casing pulled 90k. Nu bop's work floor. Rig up wireline cut 4 1/2 casing at 900ft. Lay down 23 jnts. change equip. 2 3/8 Trip in 31 jnts. Rig up cementers pumped 337 sx. Lay down 31 jnts Wash up equip. Rig down work floor ND bop's. Rig down WOR. Break down pump and tank. Shut down go home...

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Tool Pusher Garcia, Steve	0.00	0.00	0.00	0.00	
Operator Marquez-Gonzalez, Mario	9.00	1.00	0.00	10.00	
Derrick Held, Mitchell	9.00	1.00	0.00	10.00	
Floorhand Fahner, Christopher A	9.00	1.00	0.00	10.00	
Floorhand Didde, Tyler	9.00	1.00	0.00	10.00	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



95621

Cement Ticket

Rig #

Rig 531

Customer Name	Date Of Service:
Synergy Resources Corp.	11/21/2017

Location	Equipment
aufrect n2-2	BMTR102

Billing			
Description	Qty	Rate	Total
P and A Charge(Each)	1.00 @	\$2,000.00	\$2,000.00
Mileage(Miles)	40.00 @	\$4.00	\$160.00
G Cement (Bags)	44.00 @	\$15.00	\$660.00
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			\$3,545.00

Description Of Work	Start Time 08:00 am	Stop Time 05:00 pm
Drove crew to location. Held safety meeting in dog house. Spotted in equipment. Rigged up cementing unit. (Waited on wireline for 4 hours) Pressure tested hardline to 2000 psi (held), pumped 44 sacks (9.01 bbls). pumped 24.89 bbls of displacement. Washed up cementing unit. Rigged down cementing unit. Drove crew back to yard.		

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	Jones, Austin	HGR010492	9.00	0.00	0.00	9.00
Derrick	Bell-Verhey, James M	HGR011008	9.00	0.00	0.00	9.00
FloorHand	Noss, Sean Joseph	HGR011798	9.00	0.00	0.00	9.00
FloorHand	Mendoza, Esteban	HGR010537	9.00	0.00	0.00	9.00

No Unreported Incidents Per
My Signature

Ranger Tool Pusher

Customer/Agent:



95770

Cement Ticket

Rig #

Rig 531

Customer Name	Date Of Service:
Synergy Resources Corp.	11/22/2017

Location	Equipment
aufrect n2-2	BMTR102

Billing			
Description	Qty	Rate	Total
P and A Charge(Each)	1.00 @	\$2,000.00	\$2,000.00
Mileage(Miles)	40.00 @	\$4.00	\$160.00
G Cement (Bags)	337.00 @	\$15.00	\$5,055.00
Data Acquisition (Each)	1.00 @	\$225.00	\$225.00
Iron Inspection (Each)	1.00 @	\$500.00	\$500.00
Sugar(Lbs)	1.00 @	\$100.00	\$100.00
Water Delivery (Barrels)	@		

Description	Qty	Rate	Total
Miscellaneous	@		

Discount: \$0.00 (0.00%)

TOTAL BILLABLE AMOUNT \$8,040.00

Description Of Work	Start Time 10:00 am	Stop Time 03:00 pm
Drove crew to location. Held safety meeting in dog house. Spotted in equipment. Rigged up cementing unit. Pressure tested hardline to 2000 psi (held). pumped 337 sacks (69 bbls). Watied for rig crew to rig down floor. Nipped down well. topped off well. washed up cementing unit. Rigged down cementing unit. drove crew back to the yard		

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	Jones, Austin	HGR010492	5.00	0.00	0.00	5.00
Derrick	Bell-Verhey, James M	HGR011008	5.00	0.00	0.00	5.00
FloorHand	Mendoza, Esteban	HGR010537	5.00	0.00	0.00	5.00
FloorHand	Noss, Sean Joseph	HGR011798	5.00	0.00	0.00	5.00

No Unreported Incidents Per
My Signature

Ranger Tool Pusher

Customer/Agent:



Integrated Production Services

IPS E-line

P.O. BOX 201934
DALLAS, TX. 75320-1934
24 Hour Phone (970) 353-5118

Date
November 22, 2017

Company Name Synergy Resources		Well Name and Number AUFRECT N 2-2		Field Ticket Number 4310-1070
Address 20203 HWY 60		Well API # 05-123-22319	District Greeley CO 0928-200	Engineer
City/State/Zip Code Platteville, CO 80851		Latitude 40.434730	Wireline Unit Number 4310	Supervisor/Engineer Nate Brehmer
County/Parish Weld	Field Wattenburg	Longitude -104.856580	Rig Name & Number or Crane Unit Number RANGER RIG	Equipment Operator Matthew Hicks
Field Engineer / Supervisor Signature			Equipment Operator	Equipment Operator

RUN DATA				N	S	S	O	T	L	U	C	D	DEPTHS AND DESCRIPTION		UNIT PRICE	AMOUNT
Job Time	8:00	Shop Time	6:30							1.0	1000-100		Service Charge Cased Hole Unit	\$ 1,500.00	\$ 1,500.00	
Leave Shop	7:30	Arrive Location	7:45							1.0	1120-010		Packoff Operation Charge 0#-1000#	\$ 900.00	\$ 900.00	
Begin Rig Up	7:45	Finish Rig Up	8:05													
1 Time In	8:20	Time Out	8:30							6,000.0	1050-001		Jet Cutter Depth Charge	\$ 0.36	\$ 2,160.00	
From	SURFACE	To	900							1.0	1050-004		Jet Cutter Operation Charge for Casing	\$ 1,700.00	\$ 1,700.00	
Service in	Jet Cutter(out Casing @ 900')															
2 Time In		Time Out														
From		To														
Service																
3 Time In		Time Out														
From		To														
Service																
4 Time In		Time Out														
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13 Time In		Time Out														
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Service																
14 Time In		Time Out														
From		To														
Service																
Begin Rig Down	8:30	Finish Rig Down	8:45													
Leave Location	8:45	Arrive Shop	9:00													
Operating Hrs	0:45	Standby Hours	0:00													
Total Field Hrs	1:15	Travel Time Hrs	0:30													
Total Trip Miles	60	Lost Time Hrs	0:00													
Line Size		Line Length														
Wellhead Volts	0	Rig Volts	0													
WELL DATA																
Casing Size	4 1/2	Liner Size														
Tubing Size		Drill pipe Size														
Drill Collar Size		Minimum I.D														
Fluid Level		Deviation														
Max. Temp		Max. Pressure														
Field Prints		Final Prints														
Comments																
SUB TOTAL													\$	6,260.00		
LESS DISCOUNT													\$	(4,760.00)		
NON DISCOUNTED ITEMS																
SUB TOTAL													\$	1,500.00		
TOTAL													\$	1,500.00		
P.O. Number																
AFE Number																

All Invoices Payable in Box 201934 Dallas, Dallas CO., TX 75320-1934.

TERMS: NET 30 DAYS.

Concerning Irretrievable loss of sealed sources, both Integrated Production Services E-Line and customer agree to abide by 25 TAC § 289.253 and NRC Part 39.77.

The Services (as defined in the Terms) related to this Field Invoice Ticket shall be governed exclusively by the Integrated Production Services Corporation Customer Agreement General Terms and Conditions (the "Terms"), which are expressly incorporated herein by reference. The Terms are available upon request and at Warrior's website (<http://www.superiorenergy.com>). Acceptance of the Terms shall be by the earlier of the date of signing above or by acknowledgment as described in Section 1 of the Terms, including without limitation by beginning performance.

Customer Signature

Customer Printed Name

Field Ticket #

№ 27942

P.O. BOX 336578 • GREELEY, CO 80633 • 970-460-0064 • FAX 970-460-9605

Company Name SBC Energy Company Rep Graham Jones Date 11/21/17

Company Address _____ City _____ State _____ Zip _____

County/Parish _____

Well Name Autrock 2-2 API: 05125-22319 Wireline Truck 2

T/C or Flange Size 4 1/2" Wire Size .108 Tubing Pressure _____ Casing Pressure _____ Fluid Level _____

Services Performed _____ Wireline _____ Rental _____ Fishing _____ BHP x Other Polymers

Description of Work	Qty.	Unit Price	Amount
R/L using Workover Rig's launch			
Rim w/for Tech Gyro to 7000'			
RD			
Workover Rig up	1	600-	600-
Gyro	1	3150-	3150-
Safety, Redress, Certifications	1	32.00	-
Subtotal			4050-
ESTIMATED COST: →			4050-

ESTIMATED COST:

4050-

Operator _____
Helper _____
Supervisor _____

Approved By:



P.O. BOX 296 Kersey, CO 80644

Phone: 970-301-2030

Fax: 970-373-3307

Field Ticket #

5065

5065

Date

11/28/2017

Bill To Customer: Synergy Resource Corporation		PO#	Lease Name:	Aufrect	Well #:	N 2-2
Address: 20203 Highway 60		Cost Code	County:	St:	Invoice Ref. #:	
City: Platteville		AFE#	Job Type:	OCSSG #:		
State: Co Zip: 80651		Legal Description:	Casing Sz & Wt:			
Ordered By: Graham			Service Man	Alex Ceh		
NO.	RENTALS/SALES		QTY	PRICE	DSC	TOTAL
1	Sale of 4-1/2 Cast Iorn Bridge Plug		1	1,100.00		\$1,100.00
2	Rental of 4-1/2 Wireline Adapter Kit		1	350.00		350.00
3	Rental of 4-1/2 Casing Spear		1	1,350.00		1,350.00
4	Rental of 10-3/4 Surface Casing Wellhead		1	350.00		350.00
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
SERVICE MANS TIME			Subtotal Taxable Charges			
Alex Ceh			2	\$650.00		\$1,300.00
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Terms: Net 30 Days

Total Service & Material:

\$4,650.00

Tax:

\$90.34

TOTAL CHARGES:

\$4,740.34

Authorized Agent:

Date: