



96099

Rig # Rig 30

Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 11/20/2017
Mailing Address	City	State CO	Zip	County weld
Field	Lease	Well HERTZKE 1-33		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 checked="" type="checkbox"/>	Completion <input type="checkbox"/>	P & A <input type="checkbox"/>

Description	Qty.	Rate Hr/Day/Ea	Total
Rig & Crew	10.50 @	\$275.00	\$2,887.50
Extra Labor	12.50 @	\$40.00	\$500.00
Rig Fuel	@		
Pump Fuel	@		
Cementing Services	@		
Extra Cement - Cementing Services	@		
P & A Bidded Cost	@		

Description	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	2.00 @	\$150.00	\$300.00
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 Hr/Day/Ea	Total
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: \$244.63 (5.00%)

TOTAL BILLABLE AMOUNT \$4,647.88

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

crew travel to location held safety meeting check pressure 550/550 psi bleed off well pump 20/30 bbls n/d p/tree n/u bop r/u work floor , unlan well attempted to tooh were pulling wet , decided to shoot holes r/u s/line they went down to 4313 shoot holes tooh tally 218 jts swftn, crew travel

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Tool Pusher Villarreal, Joey	0.00	0.00	0.00	0.00	
Operator Galvan Aguilar, Jose	10.50	2.00	0.00	12.50	
Derrick Conchas Rojas, Bernardo	10.50	2.00	0.00	12.50	
FloorHand Massey, Cammeron	10.50	2.00	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: 11/21/2017
Mailing Address	City	State CO	Zip	County weld
Field	Lease	Well HERTZKE 1-33		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 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	11.00	@ \$275.00	\$3,025.00	BOP	1.00	@ \$300.00	\$300.00
Extra Labor	13.00	@ \$40.00	\$520.00	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	@		
				Rod/TBG Tongs	@		
				Adapter Flange	@		
				Catwalk	@		
ReCharge Items	Qty.	Rate Hr/Day/Ea	Total	Swabbing Equipment	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	2.00	@ \$150.00	\$300.00	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: \$252.50 (5.00%)			
Miscellaneous	1.00	@ \$35.00 (GAS MONITORS)	\$35.00	TOTAL BILLABLE AMOUNT \$4,797.50			

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

crew travel to location held safety meeting check pressure 0/0 r/u w/l run g/ring @ 7150 run c/retainer @ 7111 r/d w/line lih 216 jts pick up 4" sub pump to circulate w/60 bbls roll clean pressure test @ 500 psi r/u s/l run gyro to 7050 , r/d s/l r/u c/crew test their lines to 1000 psi pump 37 ~~SK~~ WITH 45 bbls displacement r/d c/crew l/d 64 jts reverce circ. w/30 bbls swftn, crew travel.

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Tool Pusher Villarreal, Joel	0.00	0.00	0.00	0.00	
Operator Galvan Aguilar, Jose	11.00	2.00	0.00	13.00	
Derrick Conchas Rojas, Bernardo	11.00	2.00	0.00	13.00	
FloorHand Talamantes, Juan	11.00	2.00	0.00	13.00	
FloorHand Massey, Cammeron	11.00	2.00	0.00	13.00	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



96617

Rig # Rig 30

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 HERTZKE 1-33		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 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	11.00	@ \$275.00	\$3,025.00	BOP	1.00	@ \$300.00	\$300.00
Extra Labor	13.00	@ \$40.00	\$520.00	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	@		
				Rod/TBG Tongs	@		
				Adapter Flange	@		
				Catwalk	@		

ReCharge Items	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	2.00	@ \$150.00	\$300.00
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 @ \$350.00 (4 1/2 EQUIPMEN)		\$350.00
Miscellaneous	1.00 @ \$35.00 (GAS MONITORS)		\$35.00

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

Discount: \$270.00 (5.00%)

TOTAL BILLABLE AMOUNT \$5,130.00

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

crew travel to location held safety meeting check pressure o/a psi l/d 144 jts r/u w/l to shoot holes @ 2500 ft, circ. well w/30 bbls, set c/retainer @ 2400 ft r/d w/l th w/ stinger tag w/ 125 lbs c/crew pump 75 sx, sting out pump 10 sx, satnd back 14 jts reverce circ, l/d 54 jts n/d bop/ w/head unland csg, n/u bop fill csg w/ 8 bbls r/u w/line to cut @ 470 jts r/d w/l l/d 10 jts 4 1/2 set for 2 3/8 th w/ 16 jts r/u c/crew pump 190 sx, to surface l/d c/ crew l/d 16 jts n/d bop top off w/5 sx clean equip r/d c travel.

Payroll Section						
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total		
Tool Pusher Villarreal, Joel	0.00	0.00	0.00	0.00		
Operator Galvan Aguilar, Jose	11.00	2.00	0.00	13.00		
Derrick Conchas Rojas, Bernardo	11.00	2.00	0.00	13.00		
FloorHand Talamantes, Juan	11.00	2.00	0.00	13.00		
FloorHand Massey, Cammeron	11.00	2.00	0.00	13.00		

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



95821

Cement Ticket

Rig #

Rig 30

Customer Name Synergy Resources Corp.	Date Of Service: 11/21/2017
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Location Hetzke 1-33	Equipment BMTR101
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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)	37.00 @	\$15.00	\$555.00
Data Acquisition (Each)	1.00 @	\$225.00	\$225.00
Iron Inspection (Each)	1.00 @	\$500.00	\$500.00
Sugar(Lbs)	@		
Water Delivery (Barrels)	80.00 @	\$0.84	\$67.20

Description	Qty	Rate	Total
Miscellaneous	3.00 @	\$80.00	\$240.00

Water truck

Discount: \$0.00 (0.00%)

TOTAL BILLABLE AMOUNT \$3,747.20

Description Of Work	Start Time 12:00 pm	Stop Time 06:00 pm
Drive to location sign JSA spotting and rig up cement equipment (RIH w/ 7111' of 2 3/8 tubing 4 1/2 11.6 #) have a safety meeting sign JSA pressure test equipment to 1000 psi mix 37 sx 7.58 bbls 15.8 # slurry CGNC verify by mud scale pump it down tubing for a balance plug displace w/ 25 bbls of fresh water release pressure to cement mixing tub rig down and and move of location		

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	Cisneros, Hector	HGR010397	6.00	0.00	0.00	6.00
Derrick	Garcia, Roger	HGR010713	6.00	0.00	0.00	6.00
FloorHand	Campa, Nicolas	HGR010815	6.00	0.00	0.00	6.00
FloorHand	Sefcovic, Joseph	HGR010822	6.00	0.00	0.00	6.00

No Unreported Incidents Per
My Signature

Ranger Tool Pusher

Customer/Agent:



96006

Cement Ticket

Rig #

Rig 30

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

Location	Equipment
Hertzke 1-33	BMTR101

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)	280.00 @	\$15.00	\$4,200.00
Data Acquisition (Each)	1.00 @	\$225.00	\$225.00
Iron Inspection (Each)	1.00 @	\$500.00	\$500.00
Sugar(Lbs)	50.00 @	\$2.00	\$100.00
Water Delivery (Barrels)	80.00 @	\$1.00	\$80.00
Description	Qty	Rate	Total
Miscellaneous	5.00 @	\$80.00	\$400.00
Water truck			
Discount:			\$0.00 (0.00%)
TOTAL BILLABLE AMOUNT			\$7,665.00

Description Of Work	Start Time 12:00 pm	Stop Time 08:00 pm
Drive to location sign JSA spotting equipment (RIH w / 2400' of 2 3/8 sting on to CICR 4 1/2 11.6 # casing) Have a safety meeting sign JSA rig up cementers pressure test to 2500 psi mix 85 sx 17.41 bbls 15.8# slurry CGNC verify by mud scale pump it down tubing 75 sx through CICR 10 sx on top displace with 7.24 bbls fresh water unsting from CICR release pressure rig down)(stand by for second plug (RIH w/ 533' 2 3/8 tubing 4 1/2 casing) Revisit JSA rig up pressure test equipment to 1000 psi, mix 195 sx 40 bbls 15.8 # slurry CGNC verify by mud scale pump 180 sx 39 bbls up to surface for a shoe plug L/D tubing ND BOPs top of well w/5 sx 1 bbl slurry wash equipment to cement tank rig down and move out of location		

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	Cisneros, Hector	HGR010397	8.00	0.00	0.00	8.00
Derrick	Cisneros, Hector	HGR010397	8.00	0.00	0.00	8.00
FloorHand	Garcia, Roger	HGR010713	8.00	0.00	0.00	8.00
FloorHand	Sefcovic, Joseph	HGR010822	8.00	0.00	0.00	8.00

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 21, 2017

Company Name Synergy Resources		Well Name and Number HERTZKE 1-33		Field Ticket Number 4495-0446
Address 20203 HWY 60		Well API # 15-123-20035	District Greeley CO 0928-200	Engineer
City/State/Zip Code Platteville, CO 80851		Latitude 40.422934	Wireline Unit Number 4495	Supervisor/Engineer Josh Kerr
County/Parish Weld	Field Wattenberg	Longitude -104.848869	Rig Name & Number or Crane Unit Number Ranger Rig	Equipment Operator ADAM KERR
Field Engineer / Supervisor Signature			Equipment Operator	Equipment Operator

R	UN	RUN DATA				NSSI	S	O	T	L	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION	UNIT PRICE	AMOUNT
		Job Time: 7:00	Shop Time: 5:45								1.0	1000-100	11/21	Service Charge Cased Hole Unit	\$ 1,500.00	\$ 1,500.00
		Leave Shop: 6:00	Arrive Location: 6:30								1.0	1120-010	11/21	Packoff Operation Charge0#-1000#	\$ 900.00	\$ 900.00
		Begin Rig Up: 6:35	Finish Rig Up: 6:55													
1		Time in 7:05	Time Out 7:40								7,150.0	1230-005	11/21	Junk Catcher / Gauge Ring Depth Charge	\$ 0.30	\$ 2,145.00
		From SURFACE To 7,150'									1.0	1240-005	11/21	Junk Catcher / Gauge Ring Operation Charge	\$ 1,000.00	\$ 1,000.00
		Service in Guage Ring/ Junk Basket(3.65 OD)														
2		Time in 7:50	Time Out 8:35								7,111.0	1230-001	11/21	Bridge Plug Depth Charge	\$ 0.30	\$ 2,133.30
		From SURFACE To 7,111'									1.0	1240-001	11/21	Bridge Plug Operation Charge	\$ 1,000.00	\$ 1,000.00
		Service CIBP @7,111'									1.0	1230-023	11/21	Standard Set Power Charge	\$ 250.00	\$ 250.00
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														
12		Time in	Time Out													
		From	To													
		Service														
13		Time in	Time Out													
		From	To													
		Service														
14		Time in	Time Out													
		From	To													
		Service														
		Begin Rig Down: 8:40	Finish Rig Down: 8:55													
		Leave Location: 9:00	Arrive Shop: 9:30													
		Operating Hrs: 1:55	Standby Hours: 0:00													
		Total Field Hrs: 2:55	Travel Time Hrs: 1:00													
		Total Trip Miles: 50	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														
		LESS DISCOUNT														
		NON DISCOUNTED ITEMS														
		SUB TOTAL														
		TOTAL														
		P.O. Number														
		AFE Number														
		C.C. 8305-660 AFE#														

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

Customer Printed Name



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 HERTZKE 1-33		Field Ticket Number 4495-0449
Address 20203 HWY 60		Well API # 15-123-20035	District Greeley CO 0928-200	Engineer JOSH KERR
City/State/Zip Code Platteville, CO 80851		Latitude 40.422934	Wireline Unit Number 4495	Supervisor/Engineer
County/Parish Weld	Field Wattenberg	Longitude -104.848869	Rig Name & Number or Crane Unit Number Ranger Rig	Equipment Operator ADAM KERR
Field Engineer / Supervisor Signature		Equipment Operator		Equipment Operator

RUN DATA				NSSI	S	O	T	L	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION	UNIT PRICE	AMOUNT
R	Job Time:	15:00	Shop Time:	5:30					1.0	1000-100	11/22	Service Charge Cased Hole Unit	\$ 1,500.00	\$ 1,500.00
U	Leave Shop:	14:30	Arrive Location:	15:00				X	1.0	1120-100	11/22	Packoff Operation Charge0#-1000#	\$ 1,000.00	\$ 1,000.00
N	Begin Rig Up:	15:00	Finish Rig Up:	15:10				X						
1	Time in	15:30	Time Out	15:35				X	6,000.0	1050-001	11/22	Jet Cutter Depth Charge	\$ 0.36	\$ 2,160.00
	From	SURFACE	To	470'					1.0	1050-004	11/22	Jet Cutter Operation Charge for Casing	\$ 1,700.00	\$ 1,700.00
	Service in	JET CUT (CUT @ 470')			2									
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													
12	Time in		Time Out											
	From		To											
	Service													
13	Time in		Time Out											
	From		To											
	Service													
14	Time in		Time Out											
	From		To											
	Service													
	Begin Rig Down:	15:35	Finish Rig Down:	15:45				X						
	Leave Location:	15:50	Arrive Shop:	16:20				X						
	Operating Hrs:	0:25	Standby Hrs:	0:00	2	0								
	Total Field Hrs:	1:25	Travel Time Hrs:	1:00										
	Total Trip Miles:	25	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	\$ 6,360.00
													LESS DISCOUNT	\$ (4,860.00)
													NON DISCOUNTED ITEMS	
													SUB TOTAL	\$ 1,500.00
													TOTAL	\$ 1,500.00

P.O. Number

AFE Number

C.C. 8305-660 HERTZKE 1-33

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



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

Field Ticket #	4964	4964
Date	11/22/2017	

Date 11/22/2017

Bill To Customer: Synergy Resource Corporation		PO#	Lease Name: Hertzke		Well #
Address: 20203 Highway 60		WO#	County:		1-33
City: Plateville		AFE#	St:		Invoice Ref. #:
State: TX		Zip: 80651	Casing Sz & Wt:		OCSG #:
Ordered By: Primitivo Q.		Legal Description:		Service Man: Chris Wills	
NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL
1	Sale of 4-1/2 Castiorn Bridge Plug	1	1,100.00		\$1,100.00
2	Rental of 4-1/2 Wireline Adapter Kit	2	350.00		700.00
3	Rental of Casing Spear 3.947 Grappel	1	1,350.00		1,350.00
4	Rental of 10-3/4 Surface Casing Well Head	1	350.00		350.00
5	Sale of 4-1/2 Castiorn Cement Retainer	1	1,100.00		1,100.00
6	Rental of Stinger	1	350.00		350.00
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					\$4,950.00
SERVICE MANS TIME					
Alex Ceh					3
					\$650.00
					\$1,950.00
					0.00
					0.00
					0.00
Subtotal Non-Taxable Charges					\$1,950.00
MILEAGE					
Mileage					30
					\$2.50
Mileage					30
					2.50
Mileage					30
					2.50
					0.00
Subtotal Non-Taxable Charges					\$225.00
Terms: Net 30 Days					Total Service & Material: \$7,125.00

Terms: Net 30 Days

Total Service & Material:

Tax:

TOTAL CHARGES:

\$7,446.75

Authorized Agent: _____

Date: _____