



Cement Ticket

Rig # Rig 30

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

Location Hetzke 1-33	Equipment 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)	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:



Cement Ticket

Rig # Rig 30

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

Location Hertzke 1-33	Equipment 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 unstring 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

RUN	RUN DATA				NSSI	S	O	T	L	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION	UNIT PRICE	AMOUNT
	Job Time	Shop Time	Arrive Location	Finish Rig Up											
	7:00	5:45	6:30	6:55						1.0	1000-100	11/21	Service Charge Cased Hole Unit	\$ 1,500.00	\$ 1,500.00
	6:00		6:30	6:55				X		1.0	1120-010	11/21	Packoff Operation Charge0#-1000#	\$ 900.00	\$ 900.00
1	7:05	7:40	7:150'					X		7,150.0	1230-005	11/21	Junk Catcher / Gauge Ring Depth Charge	\$ 0.30	\$ 2,145.00
	From SURFACE	To 7,150'						X		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										
2	7:50	8:35	7,111'					X		7,111.0	1230-001	11/21	Bridge Plug Depth Charge	\$ 0.30	\$ 2,133.30
	From SURFACE	To 7,111'						X		1.0	1240-001	11/21	Bridge Plug Operation Charge	\$ 1,000.00	\$ 1,000.00
	Service CIBP @7,111'				2					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														
	SUB TOTAL												\$	8,928.30	
	LESS DISCOUNT												\$	(6,828.30)	
	NON DISCOUNTED ITEMS														
	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	4	0											
	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:													
	SUB TOTAL												\$	2,100.00	
	TOTAL												\$	2,100.00	
	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



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 4310-1071	
Address 20203 HWY 60		Well API # 05-123-20035	District Greeley CO 0928-200		Engineer
City/State/Zip Code Platteville, CO 80851		Latitude 40.422930	Wireline Unit Number 4310		Supervisor/Engineer Nate Brehmer
County/Parish Weld	Field Wattensburg	Longitude -104.848690	Rig Name & Number or Crane Unit Number RANGER RIG		Equipment Operator Matthew Hicks
Field Engineer / Supervisor Signature			Equipment Operator		Equipment Operator

RUN	RUN DATA		NSSI	S	O	TLT	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION		UNIT PRICE	AMOUNT
	Job Time: 9:00	Shop Time: 6:30					1.0	1000-100		Service Charge Cased Hole Unit		\$ 1,500.00	\$ 1,500.00
	Leave Shop: 8:40	Arrive Location: 8:55			X		1.0	1120-010		Packoff Operation Charge#-1000#		\$ 900.00	\$ 900.00
	Begin Rig Up: 8:55	Finish Rig Up: 9:15			X								
1	Time in 9:20	Time Out 9:35			X		6,000.0	1190-010		Hollow Carrier Depth Charge (Expendable or Ported)		\$ 0.20	\$ 1,200.00
	From SURFACE	To 2500					20.0	1190-020		HSC Per Shot (Expendable or Ported) 0-6,000		\$ 83.00	\$ 1,660.00
	Service in Squeeze Gun(shot@2500')		2										
2	Time in 9:55	Time Out 10:10			X		6,000.0	1230-004		Cement Retainer Depth Charge		\$ 0.30	\$ 1,800.00
	From SURFACE	To 2400					1.0	1240-004		Cement Retainer Operation Charge		\$ 1,000.00	\$ 1,000.00
	Service CICR(set@2400')		2				1.0	1230-023		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												
	SUB TOTAL											\$ 8,310.00	
	LESS DISCOUNT											\$ (5,710.00)	
	NON DISCOUNTED ITEMS												
	Begin Rig Down: 10:10	Finish Rig Down: 10:25			X								
	Leave Location: 10:25	Arrive Shop: 10:40											
	Operating Hrs: 1:05	Standby Hours: 0:00	4	0									
	Total Field Hrs: 1:35	Travel Time Hrs: 0:30											
	Total Trip Miles: 15	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:											
	SUB TOTAL											\$ 2,600.00	
	TOTAL											\$ 2,600.00	
	P.O. Number											AFE Number	
												8305-660AFE: 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 _____



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				N	S	O	T	L	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION	UNIT PRICE	AMOUNT
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
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
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'				X		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:														
												SUB TOTAL	\$	6,360.00
												LESS DISCOUNT	\$	(4,860.00)
												NON DISCOUNTED ITEMS		
Begin Rig Down:	15:35	Finish Rig Down:	15:45											
Leave Location:	15:50	Arrive Shop:	16:20											
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	\$	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



P.O. BOX 296 Kersey, CO 80644

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

Field Ticket #

4964

4964

Date

11/22/2017

NO.	RENTALS/SALES	QTY	PRICE	DISC	TOTAL
1	Sale of 4-1/2 Castorn 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 Castorn 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		\$75.00
	Mileage	30	2.50		75.00
	Mileage	30	2.50		75.00
					0.00
Subtotal Non-Taxable Charges					\$225.00
Total Service & Material:					\$7,125.00
Tax:					\$321.75
TOTAL CHARGES:					\$7,446.75

Terms: Net 30 Days

Total Service & Material:

Tax:

TOTAL CHARGES:

Authorized Agent: _____

Date: _____