







# Well Services

## Field Ticket

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

Date  
**April 16, 2018**

Company Name <b>SRC Energy Inc.</b>		Well Name and Number <b>MCGLOTHLIN 17-42</b>		Field Ticket Number <b>3815-0150</b>
Address <b>20203 HWY 60</b>		Well API # <b>05-123-25450</b>	District <b>Greeley CO 0928-200</b>	Engineer <b>ANDREW KLARICH</b>
City/State/Zip Code <b>Platteville, CO 80851</b>		Latitude <b>40 486220</b>	Wireline Unit Number <b>WL 3815</b>	Supervisor/Engineer <b>MATTHEW HICKS</b>
County/Parish <b>Weld</b>	Field <b>WATTENBERG</b>	Longitude <b>-104.799200</b>	Rig Name & Number or Crane Unit Number <b>RANGER RIG</b>	Equipment Operator <b>MATTHEW HICKS</b>
Field Engineer / Supervisor Signature			Equipment Operator	Equipment Operator

R	RUN DATA				N	S	S	O	T	L	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION		UNIT PRICE	AMOUNT
	Job Time	Shop Time	Arrive Location	Finish Rig Up										From	To		
	14:00	7:00	13:00								1.0	1000-100	04/16	Service Charge Cased Hole Unit	\$ 1,500.00	\$ 1,500.00	
	12:30	13:00	13:40								1.0	1120-010	04/16	Packoff Operation Charge 0#-1000#	\$ 900.00	\$ 900.00	
1	14:05	14:35	14:35								6.805.0	1230-005	04/16	Junk Catcher / Gauge Ring Depth Charge	\$ 0.30	\$ 2,041.50	
	From SURFACE	To 6.805'									1.0	1240-005	04/16	Junk Catcher / Gauge Ring Operation Charge	\$ 1,000.00	\$ 1,000.00	
	Service in JBGR RAN TO 6.805'			2													
2	14:40	15:20	15:20								6.783.0	1230-001	04/16	Bridge Plug Depth Charge	\$ 0.30	\$ 2,034.90	
	From SURFACE	To 6.783'									1.0	1240-001	04/16	Bridge Plug Operation Charge	\$ 1,000.00	\$ 1,000.00	
	Service CIBP @ 6.783'			2							1.0	1230-023	04/16	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																
<b>SUB TOTAL</b>															\$	8,726.40	
<b>LESS DISCOUNT</b>															\$	(6,626.40)	

UNITS	CODE	DATE	NON DISCOUNTED ITEMS	UNIT PRICE	AMOUNT
4	0				
Begin Rig Down	15:20	Finish Rig Down	15:45		
Leave Location	15:50	Arrive Shop	16:15		
Operating Hrs	2:05	Standby Hours	0:00		
Total Field Hrs	3:00	Travel Time Hrs	0:55		
Total Trip Miles	14	Lost Time Hrs	0:00		
Line Size	9/32"	Line Length	28000		
Wellhead Volts	0	Rig Volts	0		

WELL DATA		UNITS	CODE	DATE	NON DISCOUNTED ITEMS	UNIT PRICE	AMOUNT
Casing Size	4.5"	Liner Size					
Tubing Size		Drill pipe Size					
Drill Collar Size		Minimum I D					
Fluid Level	3.330'	Deviation					
Max Temp	275°	Max Pressure					
Field Prints		Final Prints					
Comments							
					<b>SUB TOTAL</b>	\$	2,100.00

					<b>TOTAL</b>	\$	2,100.00
					P.O. Number	AFE Number	
						<b>LIN58HZWP C.C. 8305-660</b>	

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

TERMS: NET 30 DAYS.

Concerning irretrievable loss of sealed sources, both SPN Well 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 SPN Well Services Customer Agreement General Terms and Conditions (the "Terms"), which are expressly incorporated herein by reference. The Terms are available upon request and at Superior'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



# Well Services

E-LINE

## Field Ticket

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

Date  
**April 17, 2018**

Company Name <b>SRC ENERGY INC.</b>		Well Name and Number <b>MCGLOTHLIN 17-42</b>		Field Ticket Number <b>3812-0949</b>
Address <b>20203 HWY 60</b>		Well API # <b>05-123-25450</b>	District <b>Greeley CO 0928-200</b>	Engineer <b>CODY FORNENGO</b>
City/State/Zip Code <b>PLATTEVILLE, CO 80851</b>		Latitude <b>40.446590</b>	Wireline Unit Number <b>WL 3812</b>	Supervisor/Engineer
County/Parish <b>WELD</b>	Field <b>WATTENBERG</b>	Longitude <b>-104.722356</b>	Rig Name & Number or Crane Unit Number <b>RANGER RIG</b>	Equipment Operator <b>JARON CARVER</b>
Field Engineer / Supervisor Signature <i>Cody Fornengo</i>			Equipment Operator	Equipment Operator <b>MATTHEW HICKS</b>

RUN	RUN DATA				NS	SI	S	O	T	L	UNITS	CODE	DATE	DEPTHS AND DESCRIPTION		UNIT PRICE	AMOUNT
	Job Time	Shop Time	Arrive Location	Finish Rig Up										Time in	Time Out		
	9:30	7:00	8:50								1.0	1000-100	04/17	Service Charge Cased Hole Unit		\$ 1,500.00	\$ 1,500.00
	8:30		8:50								1.0	1120-010	04/17	Packoff Operation Charge 0#-1000#		\$ 900.00	\$ 900.00
1	9:15	9:35	9:10								6,000.0	1230-001	04/17	Bridge Plug Depth Charge		\$ 0.30	\$ 1,800.00
	SURFACE	To	4,000'								1.0	1240-001	04/17	Bridge Plug Operation Charge		\$ 1,000.00	\$ 1,000.00
	Service in	CIBP (set @ 4,000')		2							1.0	1230-023	04/17	Standard Set Power Charge		\$ 250.00	\$ 250.00
2	9:45	10:00	10:00								6,000.0	1230-007	04/17	Dump Bailer Depth Charge		\$ 0.30	\$ 1,800.00
	SURFACE	To	4,000'								1.0	1240-007	04/17	Dump Bailer Operation Charge		\$ 1,000.00	\$ 1,000.00
	Service	DUMP BAILER (dump @ 4,000')		1													
3	10:05	10:20	10:20								6,000.0	1230-001	04/17	Bridge Plug Depth Charge		\$ 0.30	\$ 1,800.00
	SURFACE	To	2,000'								1.0	1240-001	04/17	Bridge Plug Operation Charge		\$ 1,000.00	\$ 1,000.00
	Service	CIBP (set @ 2,000')		2							1.0	1230-023	04/17	Standard Set Power Charge		\$ 250.00	\$ 250.00
4	10:25	10:35	10:35								6,000.0	1230-007	04/17	Dump Bailer Depth Charge		\$ 0.30	\$ 1,800.00
	SURFACE	To	2,000'								1.0	1240-007	04/17	Dump Bailer Operation Charge		\$ 1,000.00	\$ 1,000.00
	Service	DUMP BAILER (dump @ 2,000')		1													
5	12:00	12:10	12:10								6,000.0	1050-001	04/17	Jet Cutter Depth Charge		\$ 0.36	\$ 2,160.00
	SURFACE	To	180'								1.0	1050-004	04/17	Jet Cutter Operation Charge for Casing		\$ 1,700.00	\$ 1,700.00
	Service	JET CUT (cut @ 180')		2													
6																	
7																	
8																	
9																	
10																	
11																	
12																	
13																	
14																	
<b>SUB TOTAL</b>																\$	17,960.00
<b>LESS DISCOUNT</b>																\$	(12,860.00)
<b>NON DISCOUNTED ITEMS</b>																	
Begin Rig Down:	12:10	Finish Rig Down:	12:25														
Leave Location:	12:30	Arrive Shop:	12:50														
Operating Hrs:	1:40	Standby Hours:	0:00	8	0												
Total Field Hrs:	2:20	Travel Time Hrs:	0:40														
Total Trip Miles:	20	Lost Time Hrs:	0:00														
Line Size:	9/32"	Line Length:	22,000'														
Wellhead Volts:	0	Rig Volts:	0														
<b>WELL DATA</b>																	
Casing Size:	4.5" 11.6#	Liner Size:	N/A														
Tubing Size:	N/A	Drill pipe Size:	N/A														
Drill Collar Size:	N/A	Minimum I.D.:	N/A														
Fluid Level:	FULL	Deviation:	0														
Max Temp:	220 DEG. F	Max Pressure:	0														
Field Prints:	2	Final Prints:	2														
<b>SUB TOTAL</b>																\$	5,100.00
<b>TOTAL</b>																\$	5,100.00
P.O. Number																AFE Number	

All Invoices Payable in Box 201934 Dallas, Dallas CO., TX 75320-1934.  
TERMS: NET 30 DAYS.

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Customer Signature

Customer Printed Name



P.O. BOX 296 Kersey, CO 80644

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

Field Ticket #

6255

6255

Date

4/17/2018

NO.	RENTALS/SALES	QTY	PRICE	DISC	TOTAL
1	Sale of 4-1/2 Castorn Bridge Plug	3	1,200.00		\$3,600.00
2	Rental of 4-1/2 Wireline Adapter Kit	3	350.00		1,050.00
3	Rental of Casing Spear 3.947 Grappel	1	1,450.00		1,450.00
4	Rental of 10-3/4 Surface Well Head	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
Subtotal Taxable Charges					\$6,450.00
Subtotal Non-Taxable Charges					\$2,600.00
MILEAGE					
	Mileage	40	\$2.50		\$100.00
	Mileage	40	2.50		100.00
	Mileage	40	2.50		100.00
	Mileage	40	2.50		100.00
Subtotal Non-Taxable Charges					\$400.00
TOTAL SERVICE & MATERIAL:					\$9,450.00
TAX:					\$419.25
TOTAL CHARGES:					\$9,869.25

Terms: Net 30 Days

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

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

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



116539

Cement Ticket

Rig # R5030

<b>Customer Name</b> Synergy Resources Corp.		<b>Date Of Service:</b> 4/16/2018	
<b>Location</b> Mcglathlin 17-42		<b>Equipment</b> C1001	
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)	30.00 @	\$15.00	\$450.00
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 @	\$0.80	\$64.00
Description	Qty	Rate	Total
Miscellaneous	4.00 @	\$80.00	\$320.00
			Water truc
			Discount: \$0.00 (0.00%)
<b>AFE#LIN58HZWP 8305-660</b>			<b>TOTAL BILLABLE AMOUNT \$3,719.00</b>

**Description Of Work**    Start Time 01:00 pm    Stop Time 08:00 pm  
 Drive to location sign jsa spotting equipment ( EOT 2 3/8 at ~~6713~~ 4 1/2 casing ) have a safety meeting with rig crew sign jsa rig up equipment pressure test to 1000 psi mix and pump 30 sx 6.14 bbis CGNC slurry verify by mud scale pump it down tubing for a balance plug displace with 24 bbis of fresh water rig down and move out of location.

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	Cisneros, Hector	HGR01039 7	7.00	0.00	0.00	7.00
Derrick	Bell-Verhey, James M	HGR01100 8	7.00	0.00	0.00	7.00
FloorHand	Gurule, James	HGR01044 9	7.00	0.00	0.00	7.00
FloorHand	Mendoza, Esteban	HGR01053 7	7.00	0.00	0.00	7.00
FloorHand	Lopez, Alfonzo	HGR01224 5	7.00	0.00	0.00	7.00

No Unreported Incidents Per My Signature

Ranger Tool Pusher \_\_\_\_\_

Customer/Agent: *primitivo Quinonez*

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



117308

Cement Ticket

Rig # R5030

<b>Customer Name</b> Synergy Resources Corp.	<b>Date Of Service:</b> 4/17/2018
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<b>Location</b> Mcglathlin 17-42	<b>Equipment</b> C1001
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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)	137.00 @	\$15.00	\$2,055.00
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 @	\$0.80	\$64.00
<b>Description</b>	<b>Qty</b>	<b>Rate</b>	<b>Total</b>
Miscellaneous	4.00 @	\$80.00	\$320.00

Water truck      **Discount:** \$0.00 (0.00%)

**AFE#LIN58HZWP 8305-660**      **TOTAL BILLABLE AMOUNT** \$5,424.00

**Description Of Work**      **Start Time** 10:00 am      **Stop Time** 06:00 pm

Drive to location sign jsa spotting equipment ( EOT 2 3/8 tubing at 812' casing cut at 180' surface at 658' ) have a safety meeting with rig crew sign jsa rig up equipment pressure test to 1000 psi establish circulation with 5 bbls of fresh water, mix 137 sx 28 bbls 15.8 # CGNC slurry verify by mud scale pump 132 sx up to surface ND BOPs top off well with 5 sx wash equipment to cemet tank rig down and move out of location.

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	Cisneros, Hector	HGR01039 7	8.00	0.00	0.00	8.00
Derrick	Lopez, Alfonso	HGR01224 5	7.00	0.00	0.00	7.00
FloorHand	Bell-Verhey, James M	HGR01100 8	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: *primitivo Quinonez*