

Customer/Agent



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 3/13/2018
Mailing Address	City	State	Zip	County
		CO		weld
Field	Lease	Well	Order #	
		Antelope 1-17		
Work Description	Workover <input checked="" type="checkbox"/>	Rod <input type="checkbox"/>	Rod & Tubing <input type="checkbox"/>	Re-entry <input checked="" type="checkbox"/>
	Swabbing <input type="checkbox"/>	Tubing <input type="checkbox"/>	Completion <input type="checkbox"/>	P & A <input type="checkbox"/>

Description	Qty.	Rate Hr/Day/Ea	Total
Ria & Crew	12.50 @	\$275.00	\$3,437.50
Extra Labor	13.50 @	\$40.00	\$540.00
Ria Fuel	@		
Pump Fuel	@		
Cementina Services	@		
Extra Cement - Cementina Services	@		
P & A Bidded Cost	@		

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	@		

Description	Qty	Rate	Total
Miscellaneous	1.00 @	\$35.00 (Gas monitors)	\$35.00

Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
BOP	@		
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: \$251.63 (5.00%)

TOTAL BILLABLE AMOUNT \$4,780.88

Description of Work Start Time 06:00 am Stop Time 07:30 pm

Crew travel safety meeting. 0 pressure. Pick up DC run in w/ 10. Change over to 2 3/8 pick up 6 jts tag. LD 6 jts and DC. Run in w/ 2 3/8 jts 17 jts in tag. Pick up power swivel w/ 52 jts total. Circulate well clean TOOH w/ 52 jts to the derrick. Secure well drain equipment. SDFN.

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Tool Pusher Garcia, Steve	0.00	0.00	0.00	0.00	
Operator Garcia III, Favian	12.50	1.00	0.00	13.50	
Derrick Berumen Delacruz, Juan	12.50	1.00	0.00	13.50	
FloorHand Poole, Steven Gregory	12.50	1.00	0.00	13.50	
FloorHand Suits, Trevor	12.50	1.00	0.00	13.50	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 3/14/2018	
Mailing Address	City	State CO	Zip	County weld	
Field	Lease	Well Antelope 1-17		Order #	
Work Description	Workover <input checked="" type="checkbox"/>	Rod <input type="checkbox"/>	Rod & Tubing <input type="checkbox"/>	Re-entry <input checked="" type="checkbox"/>	
	Swabbing <input type="checkbox"/>	Tubing <input type="checkbox"/>	Completion <input type="checkbox"/>	P & A <input type="checkbox"/>	

Description	Qty.	Rate Hr/Day/Ea	Total
Ria & Crew	13.50 @	\$275.00	\$3,712.50
Extra Labor	14.50 @	\$40.00	\$580.00
Ria Fuel	@		
Pump Fuel	@		
Cementina Services	@		
Extra Cement - Cementina Services	@		
P & A Bidded Cost	@		

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	@		

Description	Qty	Rate	Total
Miscellaneous	1.00 @	\$35.00 (Gas monitors)	\$35.00

Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
BOP	@		
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: \$267.38 (5.00%)

TOTAL BILLABLE AMOUNT \$5,080.12

Description of Work Start Time 06:00 am Stop Time 08:30 pm

Crew travel safe meeting. 0 Pressure. *TH is 1/6 JPS ROLL HOLE TEN 15 JPS 81 TANK ROLL HOLE TEN 33 JPS ROLL HOLE TEN 32 JPS ROLL HOLE TEN 24 JPS ROLL HOLE TEN 4 JPS Started to get to get STICKY ROLL HOLE WASHDOWN 24 JPS 10 SEC CIRC TOOL 10 JPS TIGHTEN CIRC TOOL - 10 JPS TRY CATCH CIRC TOOL 6 JPS. Still making TOOL 1 74 JPS*
Cleanup location crew travel

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Tool Pusher Garcia, Steve	0.00	0.00	0.00	0.00	
Operator Garcia III, Favian	13.50	1.00	0.00	14.50	
Derrick Berumen Delacruz, Juan	13.50	1.00	0.00	14.50	
FloorHand Poole, Steven Gregory	13.50	1.00	0.00	14.50	
FloorHand Suits, Trevor	13.50	1.00	0.00	14.50	
FloorHand Held, Mitchell	13.50	1.00	0.00	14.50	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent

Daily Work Ticket

Report #

Customer Name		Customer AFE #		Date:				
Synergy Resources Corp.				3/15/2018				
Mailing Address		City	State	Zip	County			
			CO		weld			
Field	Lease	Well		Order #				
		Antelope 1-17						
Work Description	Workover	<input checked="" type="checkbox"/>	Rod	<input type="checkbox"/>	Rod & Tubing	<input type="checkbox"/>	Re-entry	<input checked="" type="checkbox"/>
	Swabbing	<input type="checkbox"/>	Tubing	<input type="checkbox"/>	Completion	<input type="checkbox"/>	P & A	<input type="checkbox"/>

Description	Qty.	Rate Hr/Day/Ea	Total
Ria & Crew	9.50 @ \$275.00		\$2,612.50
Extra Labor	10.50 @ \$40.00		\$420.00
Ria Fuel	@		
Pump Fuel	@		
Cementina Services	@		
Extra Cement - Cementina Services	@		
P & A Bidded Cost	@		

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	@		

Description	Qty	Rate (Gas monitors)	Total
Miscellaneous	1.00 @ \$35.00		\$35.00

Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
BOP	@		
Pump	1.00 @ \$575.00		\$575.00
Tank	1.00 @ \$150.00		\$150.00
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:		\$203.13 (5.00%)
TOTAL BILLABLE AMOUNT		\$3,859.38

Description of Work	Start Time	Stop Time
	06:00 am	04:30 pm

Crew travel safety meeting. 0 pressure. TIN 00JTS RollHole TIN 34JTS RollHole TIN 30JTS RollHole TIN 22JTS RollHole TIN 6JTS.
Condition Hole Rizer Ranger Cnt Amp 1585x Tooth 174JTS SWIFT Plan up crew travel

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Tool Pusher	Garcia, Steve	0.00	0.00	0.00	0.00
Operator	Garcia III, Favian	9.50	1.00	0.00	10.50
Derrick	Berumen Delacruz, Juan	9.50	1.00	0.00	10.50
FloorHand	Poole, Steven Gregory	9.50	1.00	0.00	10.50
FloorHand	Suits, Trevor	9.50	1.00	0.00	10.50

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 3/16/2018
Mailing Address	City	State CO	Zip	County weld
Field	Lease	Well Antelope 1-17		Order #
Work Description	Workover <input checked="" type="checkbox"/> Swabbing <input type="checkbox"/>	Rod <input type="checkbox"/> Tubing <input type="checkbox"/>	Rod & Tubing <input type="checkbox"/> Completion <input type="checkbox"/>	Re-entry <input checked="" type="checkbox"/> P & A <input type="checkbox"/>

Description	Qty.	Rate Hr/Day/Ea	Total
Ria & Crew	7.00 @	\$275.00	\$1,925.00
Extra Labor	8.00 @	\$40.00	\$320.00
Ria Fuel	@		
Pump Fuel	@		
Cementina Services	@		
Extra Cement - Cementina Services	@		
P & A Bidded Cost	@		

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	@		

Description	Qty	Rate	Total
Miscellaneous	1.00 @	\$35.00 (Gas monitors)	\$35.00

Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
BOP	@		
Pump	@		
Tank	@		
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: \$127.50 (5.00%)

TOTAL BILLABLE AMOUNT \$2,422.50

Description of Work Start Time 06:00 am Stop Time 02:00 pm

Crew travel safety meeting. 0 pressure. TIH W/ 1/8" its Tag To C Tool 1/4 BJT-3 Muddy location cementers could not get in location.

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Tool Pusher Garcia, Steve	0.00	0.00	0.00	0.00	
Operator Garcia III, Favian	7.00	1.00	0.00	8.00	
Derrick Berumen Delacruz, Juan	7.00	1.00	0.00	8.00	
FloorHand Poole, Steven Gregory	7.00	1.00	0.00	8.00	
FloorHand Suits, Trevor	7.00	1.00	0.00	8.00	

No Unreported Incidents Per My
Signature

Ranger Tool Pusher

Customer/Agent



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 3/17/2018
Mailing Address	City	State CO	Zip	County weld
Field	Lease	Well Antelope 1-17		Order #
Work Description	Workover <input checked="" type="checkbox"/> Swabbing <input type="checkbox"/>	Rod <input type="checkbox"/> Tubing <input type="checkbox"/>	Rod & Tubing <input type="checkbox"/> Completion <input type="checkbox"/>	Re-entry <input checked="" type="checkbox"/> P & A <input type="checkbox"/>

Description	Qty.	Rate Hr/Day/Ea	Total
Ria & Crew	12.00 @	\$275.00	\$3,300.00
Extra Labor	13.00 @	\$40.00	\$520.00
Ria Fuel	@		
Pump Fuel	@		
Cementina Services	@		
Extra Cement - Cementina Services	@		
P & A Bidded Cost	@		

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 @	\$35.00	\$35.00
Handling Equipment	@		

Description	Qty	Rate	Total
Miscellaneous	1.00 @	\$35.00 (Gas monitors)	\$35.00

Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
BOP	@		
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: \$243.70 (5.00%)

TOTAL BILLABLE AMOUNT \$4,630.30

Description of Work Start Time 06:00 am Stop Time 07:00 pm

Crew travel safety meeting. 0 pressure. TIH w/167 jt: *140 JTS wait 4 hours TEN tag tool 4046' laydown 2 JTS 3994' Ru cut pump 150 SX TOOH 127 JTS shut for night crew travel* MIRU cementers pumped 50 sx *laydown 2 JTS 140 JTS IN HOIE* RU cementers pumped 250 sx TOOH

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Tool Pusher Garcia, Steve	0.00	0.00	0.00	0.00	
Operator Garcia III, Favian	12.00	1.00	0.00	13.00	
Derrick Berumen Delacruz, Juan	12.00	1.00	0.00	13.00	
FloorHand Poole, Steven Gregory	12.00	1.00	0.00	13.00	
FloorHand Suits, Trevor	12.00	1.00	0.00	13.00	
FloorHand Held, Mitchell	12.00	1.00	0.00	13.00	

No Unreported Incidents Per My Signature

Ranger Tool Pusher

Customer/Agent



112688

Rig # R5008

Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 3/18/2018
Mailing Address	City	State CO	Zip	County weld
Field	Lease	Well Antelope 1-17		Order #
Work Description	Workover <input checked="" type="checkbox"/> Swabbing <input type="checkbox"/>	Rod <input type="checkbox"/> Tubing <input type="checkbox"/>	Rod & Tubing <input type="checkbox"/> Completion <input type="checkbox"/>	Re-entry <input checked="" type="checkbox"/> P & A <input type="checkbox"/>

Description	Qty.	Rate Hr/Day/Ea	Total
Ria & Crew	13.50 @	\$275.00	\$3,712.50
Extra Labor	14.50 @	\$40.00	\$580.00
Ria Fuel	@		
Pump Fuel	@		
Cementina Services	@		
Extra Cement - Cementina Services	@		
P & A Bidded Cost	@		

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	@		

Description	Qty	Rate	Total
Miscellaneous	1.00 @	\$35.00 (Gas monitors)	\$35.00

Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
BOP	@		
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: \$267.38 (5.00%)

TOTAL BILLABLE AMOUNT \$5,080.12

Description of Work Start Time 06:00 am Stop Time 08:30 pm

Crew travel safety meeting. 0 pressure. TIH tag w/122 LD 50 jts. MIRU cementers. Pumped 300 sx. RD cementers. TOOH w/ 725ps. Wait 4 hours. TIH w/61 jts tag . LD 35 jts. 46 in the hole RU cementers pumped 510 sx. RD cementers. LD 25 jts. ND annular bag bop's, cross over , flange. Drain equipment. SDFN

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Tool Pusher Garcia, Steve	0.00	0.00	0.00	0.00	
Operator Garcia III, Favian	13.50	1.00	0.00	14.50	
Derrick Berumen Delacruz, Juan	13.50	1.00	0.00	14.50	
FloorHand Poole, Steven Gregory	13.50	1.00	0.00	14.50	
FloorHand Suits, Trevor	13.50	1.00	0.00	14.50	

No Unreported Incidents Per My
Signature

Ranger Tool Pusher

Customer/Agent



Daily Work Ticket

Report #

Customer Name Synergy Resources Corp.		Customer AFE #		Date: 3/19/2018	
Mailing Address	City	State CO	Zip	County weld	
Field	Lease	Well Antelope 1-17		Order #	
Work Description	Workover <input checked="" type="checkbox"/>	Rod <input type="checkbox"/>	Rod & Tubing <input type="checkbox"/>	Re-entry <input checked="" type="checkbox"/>	
	Swabbing <input type="checkbox"/>	Tubing <input type="checkbox"/>	Completion <input type="checkbox"/>	P & A <input type="checkbox"/>	

Description	Qty.	Rate Hr/Day/Ea	Total
Ria & Crew	4.00 @	\$275.00	\$1,100.00
Extra Labor	@		
Ria Fuel	@		
Pump Fuel	@		
Cementina Services	@		
Extra Cement - Cementina Services	@		
P & A Bidded Cost	@		

ReCharge Items	Qty.	Rate Hr/Day/Ea	Total
Crew Travel	0.50 @	\$150.00	\$75.00
Tool Pusher	@		
Per Diem	@		
Stripper Rubbers	@		
Pipe Wipers	@		
Tong Dies	@		
Slip Dies	@		
Safety Valve	@		
Fishing Tools-Recharge	@		
Pipe Dope	@		
Handling Equipment	@		

Description	Qty	Rate	Total
Miscellaneous	1.00 @	\$35.00 (Gas monitors)	\$35.00

Workover Equipment	Qty.	Rate Hr/Day/Ea	Total
BOP	@		
Pump	@		
Tank	@		
Base Beam	0.50 @	\$40.00	\$20.00
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: \$61.50 (5.00%)

TOTAL BILLABLE AMOUNT \$1,168.50

Description of Work Start Time 06:00 am Stop Time 10:00 am

Crew travel safety meeting. RD WOR. Clean up location. Move to next location.

Payroll Section					
Employee	Rev Hours	Travel Hours	Non Rev Hours	Total	
Tool Pusher Garcia, Steve	0.00	0.00	0.00	0.00	
Operator Garcia III, Favian	3.50	0.50	0.00	4.00	
Derrick Berumen Delacruz, Juan	3.50	0.50	0.00	4.00	
FloorHand Poole, Steven Gregory	3.50	0.50	0.00	4.00	

No Unreported Incidents Per My
Signature

Ranger Tool Pusher

Customer/Agent



REMIT TO:
KLX, ESG
28099 Network Place
Chicago, IL 60673
312.541.3001

District: CO 1A Date: 3-18-18

TICKET
2493

CHECK JOB TYPE
☒ Tech Serv ☐ Rental ☐ DHPS ☐ Accommodations ☐ Frac ☐ Wireline

Page 1 of

JOB NO.	1919078	LEASE	Antelope	RIG	Ranger 8	WELL	1-17	P.O. NO.		AFE	
ORDERED BY		COUNTY/STATE		SHIP VIA		SPECIAL SERVICE INSTRUCTIONS					
CUSTOMER NAME	CO		CUSTOMER ADDRESS		CUSTOMER CONTACT EMAIL/PHONE						
WELL DATA		ARRIVED ON LOCATION (TIME & DATE)		LEFT LOCATION (TIME & DATE)							
Casing/Tubing Size		2:30pm	3-18-18	7:00pm	3-18-18						
Casing/Tubing Wt.		UNIT NO.		OPERATOR		MILEAGE	RT TRAVEL TIME	HRS. ON LOCATION			
Well/Tubing Depth		1.		Service Operator							
Drill Collar Size		2.		N/D BOP 11" 3k Double							
Couplings/Pins		3.									
Holes		4.									
Pressure		5.									
ITEM NO.	QUANTITY	DESCRIPTION, MATERIALS, EQUIPMENT & SERVICE USED			UNIT PRICE	DISCOUNT					
	1	Service Operator Torque Unit			\$850.00		\$850.00	05			
					\$400.00		\$400.00	00			
SUBTOTAL \$1,250.00											
TAX \$125.00											
TOTAL \$1,375.00											

Well Name: Antelope 1-17
AFE: LTNH2WP Cost Code: 8305-665
Date: 3-23-18 Amount: 1250.00
Name: Robert Pick
Signature: [Signature]

Absent a separately executed master services or similar agreement between the parties, KLX Energy Services LLC's ("KLX") General Terms and Conditions apply to all services and equipment provided to the customer by KLX, and by executing this document or by accepting such services and equipment, customer agrees to be bound by those terms. KLX's General Terms and Conditions are available at klxenergy.com/termsandconditions. Any different or additional terms or conditions in customer's purchase order or in any subsequent communication by customer shall not be binding on KLX and are hereby rejected.

Customer Signature: [Signature] Date: 3-18-18
Printed Name: Andrew Vargas
KLX Operator: Andrew Vargas

Thank You!

District.

Box 11

Data:

31218

TICKET

1300

Page 1 of 1

CHECK JOB TYPE

☐ Tech Serv ☐ Rental ☐ DHPS ☐ Accommodations ☐ Frac ☐ Wireline

--	--

☐ Accommodate

□ Frac

☐ WirelineP.O. NO.

SAFE

[illegible]



Phone: 970-301-2030

Fax: 970-373-3307

Date _____

3/11/2018

Field Ticket #

5964

5964

[illegible]



Fax: 970-373-3307

3/18/2018

6010

Well #	1-17
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Invoice Ref. #:

OCSG #

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[illegible]

Total Service & Material:

\$5.22

\$2,145.22

Date: _____



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

Date 3/19/2018

Field Ticket # 6022

6022

Bill To Customer:	Synergy Resources Corp.
Address:	20203 Highway 60

Cost Code	
-----------	--

Lease Name:	Antelope
County:	Weld
St.	CO

Well #	1-17
Invoice #	

City: Platteville

A FE#

County:	weld	St:	co
Job Type:			

Invoice Ref. #:

State:	CO	Zip:	80651
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Legal Description:

Job Type:
Casino Sz & Wt:

OCSG #:

Ordered By:	R
-------------	---

CR 70 & 29

Casing Sz & Wt:	
Service Man:	Andrew Vetter

--	--

[illegible]

Terms: Net 30 Days

Total Service & Material:

Tax:

TOTAL CHARGES:

Authorized Agent: _____

Date: _____



1

3/19/2018

6032

[illegible]



Phone: 970-301-2030

Fax: 970-373-3307

Date _____

3/20/2018

Field Ticket #

6039

6039

[illegible]



P.O. BOX 296 Kersey, CO 80644

Phone: 970-301-2030

Fax: 970-373-3307

Date

3/19/2018

Field Ticket #

6017

6017

Bill To Customer: Synergy Resource Corporation		PO#	Lease Name:		Antelope	Well #: 1-17
Address: 20203 Highway 60		Cost Code	County:	St:	Invoice Ref. #:	
City: Platteville	State: TX	Zip: 80651	Job Type:	OCSG #:		
Ordered By: Robert P.	Legal Description:	Casing Sz & Wt:	Service Man	Alex Ceh		

NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL
1	Rental of 10 Drill Collars	10	350.00		\$3,500.00
2	Daily Rental of Drill Collars \$150/day 2 days	2	150.00		300.00
3	Rental of Safety Clamp	1	250.00		250.00
4	Rental of Cross Over: 2-3/8 I.F. Box X 3-1/2 Regular Box	1	100.00		100.00
5	Rental of Cross Over: 2-3/8 I.F. Pin X 2-3/8 EUE Box	1	100.00		100.00
6	Rental of Cross Over: 2-7/8 I.F. Box X 2-3/8 I.F. Pin X-over 2-3/8 I.F. X 2-7/8 Reg	2	100.00		200.00
7	Rental of Power Swivel: Daily Charge	2	500.00		1,000.00
8	Rental of kelly Cock Valve	1	250.00		250.00
9	Rental of 7-7/8 Rock Bit	1	3,500.00		3,500.00
10	Additional Stiff Arm For Power Swivel	1	175.00		175.00
11	Sale of 8-5/8 Surface Well Head	1	1,400.00		1,400.00
12	Rental of Flang 10-3/4 and 10-3/4 Top Flange	1	500.00		500.00
13	Sale of 3-3/4 Blade Bit	1	650.00		650.00
14	Sale of 8ft 8-5/8 Slip with 8-5/8 Slip X Slip	1	900.00		900.00
Subtotal Taxable Charges					\$12,825.00
SERVICE MANS TIME					
SERVICE MANS TIME: Alex Ceh					
Rental of Drill Collar Trailer					7 \$650.00 \$4,550.00
Inspection Charge for: Drill Collar and Cross Overs					1 450.00 450.00
					24 26.00 624.00
Subtotal Non-Taxable Charges					0.00
MILEAGE					\$5,624.00
MILEAGE: 35 MILES PER DAY 10 Trips					350 \$2.50 \$875.00
					0.00
					0.00
					0.00
Subtotal Non-Taxable Charges					\$875.00
Terms: Net 30 Days					Total Service & Material: \$19,324.00
					Tax: \$833.63
TOTAL CHARGES:					\$20,157.63

Authorized Agent: _____

Date: _____



P.O. BOX 296 Kersey, CO 80644

Phone: 970-301-2030

Fax: 970-373-3307

Field Ticket #

6018

6018

Date

3/19/2018

Bill To Customer: Synergy Resource Corporation		PO#	Lease Name:	Antelope	Well #:	1-17
Address: 20203 Highway 60		Cost Code	County:	St:	Invoice Ref. #:	
City: Platteville		AFE#	Job Type:		OCSG #:	
State: TX Zip: 80651		Legal Description:	Casing Sz & Wt:		Juan Cruz	
Ordered By: Robert P.		Service Man				
NO.	RENTALS/SALES	QTY	PRICE	DSC	TOTAL	
1					\$0.00	
2	Sale of Plastic Liner for Dump Tailer 100X 16	1	175.00		175.00	
3	Sale of #100 Barite bags	400	16.00		6,400.00	
4	Sale of Super Gel #50 Bags	96	10.00		960.00	
5	Sale of Caustic Bags	10	50.00		500.00	
6	Sale of Liquid-Drill	2	100.00		200.00	
7	Sale of Soda Ash Bag	6	20.00		120.00	
8	Sale of Batch Thinner	8	150.00		1,200.00	
9					0.00	
10					0.00	
11					0.00	
12					0.00	
13					0.00	
14					0.00	
		Subtotal Taxable Charges			\$9,555.00	
SERVICE MANS TIME						
Mud Engineering Service		1	\$1,500.00		\$1,500.00	
					0.00	
Dump Tailer Daily Charge of days		7	50.00		350.00	
Used To Collect Drill Out Cuttings					0.00	
		Subtotal Non-Taxable Charges			\$1,850.00	
MILEAGE						
					\$0.00	
					0.00	
					0.00	
					0.00	
					0.00	
		Subtotal Non-Taxable Charges			\$0.00	
		Subtotal Non-Taxable Charges			\$0.00	

Authorized Agent: _____

Date: _____



112676

Cement Ticket

Rig #

R5008

Customer Name Synergy Resources Corp.	Date Of Service: 3/15/2016
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Location Antelope 1-17	Equipment C1003
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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)	155.00 @	\$15.00	\$2,325.00
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 \$5,210.00

Description Of Work	Start Time 06:00 am	Stop Time 04:00 pm
Drove crew to location. held safety meeting in dog house. spotted in equipment. rigged up cementing. TIH with tubing to 5462 ft. rig crew rolled hole. held safety meeting with rig crew. pressure tested hardline to 2000 psi (held). pumped 155 sacks (31.72 bbls). Pumped 18 bbls of displacement. leaving toc at 5049 ft. washed up cementing unit. rigged down cement 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	10.00	0.00	0.00	10.00
Derrick	Bell-Verhey, James M	HGR011008	10.00	0.00	0.00	10.00
FloorHand	Noss, Sean Joseph	HGR011798	10.00	0.00	0.00	10.00
FloorHand	Sefcovic, Joseph	HGR010822	10.00	0.00	0.00	10.00

No Unreported Incidents Per
My Signature

Ranger Tool Pusher

Customer/Agent:



112846

Cement Ticket

Rig # R5008

Customer Name Synergy Resources Corp.	Date Of Service: 3/17/2018
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Location Antelope 1-17	Equipment C1003
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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)	450.00 @	\$15.00	\$6,750.00
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	5.00 @	\$50.00	\$250.00

calcium

Discount: \$0.00 (0.00%)

TOTAL BILLABLE AMOUNT \$9,885.00

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

Drove crew to location. Held safety meeting in dog house. spotted in equipment. rigged up cementing unit. TIH with tubing to 524' held safety meeting with rig crew. Pressure tested hardline to 2000 psi (held). Pumped 50 sacks (10.24 bbls). pumped 18 bbls of displacement. washed up cementing unit. TOOH with tubing. pumped 250 sacks (51.20 bbls). Pumped 13 bbls of displacement. washed up cementing unit. TOOH with tubing. waited four hours for cement to dry. TIH with tubing to tag plug was not at depth need. Pumped 150 sacks (30.32 bbls) at 344'. pumped 13 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	12.00	0.00	0.00	12.00
Derrick	Bell-Verhey, James M	HGR011008	12.00	0.00	0.00	12.00
FloorHand	Campa, Nicolas	HGR010815	12.00	0.00	0.00	12.00

No Unreported Incidents Per
My Signature

Ranger Tool Pusher

Customer/Agent:



112115

Cement Ticket

Rig # R5008

Customer Name Synergy Resources Corp.	Date Of Service: 3/18/2018
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Location Antelope 1-17	Equipment C1002
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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)	810.00 @	\$15.00	\$12,150.00
Data Acquisition (Each)	1.00 @	\$225.00	\$225.00
Iron Inspection (Each)	1.00 @	\$500.00	\$500.00
Sugar(Lbs)	100.00 @	\$2.00	\$200.00
Water Delivery (Barrels)	@		
Description	Qty	Rate	Total
Miscellaneous	5.00 @	\$50.00	\$250.00
			Calcium Chloride
			Discount: \$0.00 (0.00%)
			TOTAL BILLABLE AMOUNT \$15,485.00

Description Of Work	Start Time 06:00 am	Stop Time 08:00 pm
Drive to location sign JSA spotting equipment (2 3/8 tubing at 2250' 8 3/4 open hole) Have a safety meeting with rig crew sign JSA rig up equipment pressure test to 1000 psi mix and pump 300 sx 61.47 bbls 15.8 # CGNC slurry verify by mud scale with 5 sx of calcium chloride displace with 4.5 bbls of fresh water release pressure to cement mixing tub rig down and stand by for sacend plug (2 3/8 tubing at 810' 9 5/8 surface casing at 410') mix 510 sx 104.50 bbls 15.8 # CGNC slurry verify by mud scale pump 500 sx up to surfaces ND BOPs top off well with 10 sx 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	14.00	0.00	0.00	14.00
Derrick	Garcia, Roger	HGR010713	14.00	0.00	0.00	14.00
FloorHand	Lopez, Alfonso	HGR012245	14.00	0.00	0.00	14.00
FloorHand	Serrano, Jose	HGR010629	14.00	0.00	0.00	14.00

No Unreported Incidents Per
My Signature

Ranger Tool Pusher

Customer/Agent: