



TekToro Digital Solutions Inc

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INVOICE

Invoice #: INV-TDS-2025-024

Service Date: 6/6/2025

Due Date: 8/1/2025

Bill To:

Headington Energy Partners LLC
 500 N Shoreline Blvd, Suite 902, Corpus Christi, TX 78401
 Corpus Christi, TX 78401
 ap@headingtonenergy.com

Job Code	Service Point	AFE/LOE	AFE # (if applicable)	Well Name	Well #	Service/Purchased Item	Rate/Item Cost	Hrs	Qty	Extended
HEP	Tullidos				LM7600	Meter Troubleshoot	\$150.00	2.0		\$300.00
HEP	Tullidos				LM7650	Meter Troubleshoot	\$150.00	2.0		\$300.00
HEP	Ignition System					Ignition System	\$150.00	6.0		\$900.00

Subtotal:	\$1500.00
Total:	\$1500.00

Notes:

- Communication with HEP - Looked into Liquid meters at Tullidos brought forward from AP team. - Looked into field RTU and troubleshoot issue and put findings into an Email. - Made adjustments in the SCADA system to fix Liquid meters and validated on report. - Continued working on maps.
- Worked on bug cleanup. - Documents and accounting. -

Payment Terms:

Payment is due within 30 days of invoice date. Late payments may be subject to a 1.5% monthly service charge.