Transfac Capital, LLC

Factored Invoice Transmittal

Date: 5/15/2017

Client: 212° ESP Services

Address: PO Box 7232, Odessa, TX 79760

| Invoice | Invoice | Debtor Name | Debtor | Terms | P.O. | Gross | Approval |
|---------|-------------------------|-----------------------|--------|-------|--------|--------------|----------|
| Number | Date | | Number | | Number | Amount | Number |
| 113348 | 05/08/17 | GE Oil & Gas | | | | \$ 720.00 | |
| 113349 | 05/08/17 | GE Oil & Gas | | | | \$ 190.00 | |
| 113350 | 05/09/17 | Dover Artificial Lift | | | | \$ 850.00 | |
| 113351 | 05/09/17 | Dover Artificial Lift | | | | \$ 1,251.50 | |
| 113352 | 05/09/17 | Summit ESP, LLC | | | | \$ 7,381.50 | |
| 113353 | 05/10/17 | Summit ESP, LLC | | | | \$ 6,632.75 | |
| 113354 | 05/10/17 | Dover Artificial Lift | | | | \$ 1,786.00 | |
| 113355 | 05/13/17 | Schlumberger | | | | \$ 1,069.25 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | Control Schodulo Amount | | | | | \$ 10 | 2 881 00 |

Control Schedule Amount \$ 19,881.00

Net Paid to 212° ESP Services \$ 14,910.75

Amount Held in Reserve \$ 4,970.25

THIS IS TO CERTIFY THAT THE ABOVE LISTED COMPANIES HAVE BEEN OR WILL BE NOTIFIED THAT THEIR ACCOUNT IS BEING FACTORED BY TRANSFAC CAPITAL LLC. THE UNDERSIGNED ACKNOWLEDGES THAT THIS TRANSACTION DOES GRANT, BARGAIN, AND SELL, ASSIGN, AND TRANSFER OVER TO TRANSFAC CAPITAL LLC, THEIR SUCCESSORS AND ASSIGNS, ALL MY/OUR RIGHTS, TITLE, AND INTEREST IN THE ACCOUNTS AND/OR BILLS, RECEIVABLES AND/OR TRADE ACCEPTANCES AND/OR CHOSES IN ACTION SCHEDULED AND DESCRIBED ABOVE.

By: May 15, 2017