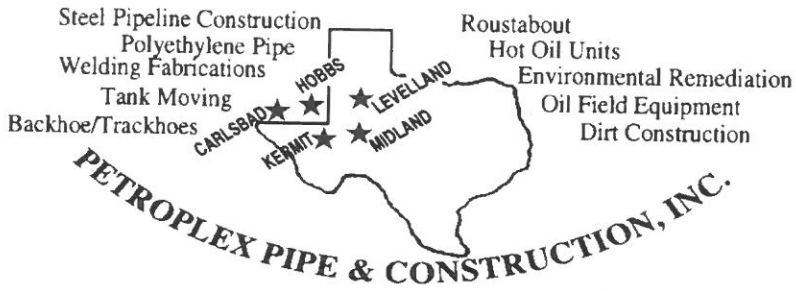


ORIGINAL INVOICE



P.O. Box 5412
Midland, TX 79704-5412
(432) 697-4540

INVOICE NO.	1320482
INVOICE DATE	11/30/2019
DELIVERY TICKET	C14918
P.O. NUMBER	
AFE	
ATTN	EDGAR

Page 1

SOLD TO:

Endeavor Energy Resources L.P.
1700 E. CR 115
Midland TX 79706

SHIP TO:

KOONCE FARMS 15-1

QUANTITY	DESCRIPTION	PRICE/RATE	AMOUNT
1.0 Each	Hot Oiler w/operator 11/18/2019 HOOKED UP TO TUBING, PUMP DOWN TUBING, TUBING NEVER LOADED, TUBING ON A VACUUM. ZACH H	\$325.00	\$325.00
		SUBTOTAL	\$325.00
		SALES TAX	\$0.00
		TOTAL	\$325.00

TERMS: NET 30 Days From Invoice Date

Past Due Accounts Will Be Charged At The Rate Allowable By Law.
Due and Payable in Midland County, Texas

P.O. Box 5412 Midland, TX 79704
Phone: 432-697-4540
FAX: 432-697-2133

Petroplex Pipe & Construction, Inc.

FIELD TICKET

1320482
C 14918

THIS IS NOT AN INVOICE
DO NOT PAY FROM THIS TICKET

Date: 11-18-19

Company Name: Endeavor Customer Contact: Edger

Charge To: Lease/Unit Koonce Farms 15 Well #: Phone #:

County: State: Reference #

JOB DESCRIPTION/WORK PERFORMED

loaded water, drove to well, hooked up to tubing
pump down tubing, tubing were loaded tubing on
vacuum

TRUCK #	EQUIPMENT/ MATERIALS			HOURS	RATE	TOTAL
127	Truck/lander					325.00
		3 kids				