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| Double H Locates - PO 20160123 |
| Original PO Amount: \$117,000.00 |
| Liquidated Amount: \$114,424.00 |

| Service Month | INVOICE | INVOICE DATE | INVOICE AMOUNT |
|----------------------|----------------|---------------------|-----------------------|
| July | 14-2240 | 08/06/2015 | \$12,997.00 |
| August | 14-2252 | 09/04/2015 | \$10,993.00 |
| September | 14-2276 | 11/20/2015 | \$14,911.00 |
| October | 14-2264 | 12/02/2015 | \$13,232.00 |
| November | 14-2297 | 01/15/2016 | \$10,230.00 |
| December | 14-2285 | 01/27/2016 | \$10,386.00 |
| January | 14-2310 | 03/17/2016 | \$8,200.00 |
| February | 14-2322 | 03/17/2016 | \$9,309.00 |
| March | 14-2333 | 04/12/2016 | \$13,038.00 |
| April | 14-2343 | 05/23/2016 | \$11,128.00 |
| May | 14-2357 | 6/7/2016 | \$11,616.00 |
| June | | | |

Received - not paid

\$126,040.00