



7045 N. Highway 81
Duncan, OK 73533

Invoice

Date:	Invoice #:
12/19/2016	0000029492

Phone # (580) 255-3111

Bill To
Destiny Petroleum 1 Destiny Cove SPRING, TX 77381

Description of Work
SUMNER,COUNTY KS AFE N/A API 15-191-22784-01-00
Job Type: Surface (New Well Only)

Field Receipt	Terms	Service Date	Due Date	AFE No	Lease/Well Name
SOK5808	Net 30	12/16/2016	1/18/2017	0002 AFE N/A	JAYHAWK 3203 SL 2-32

Item	Description	U/M	Qty	Price Each	Amount	Disc %	Disc Amt	Net Amount
ML001	Pickup Mileage	UNTMIL	120	4.26	511.20	74.00%	-378.29	132.91
ML002	Pump Truck/Heavy Vehicle Mileage	UNTMIL	120	7.32	878.40	74.00%	-650.02	228.38
ML003	Bulk Cement Delivery/Return	MILE	448	2.95	1,321.60	74.00%	-977.98	343.62
MX001	Bulk Material Mixing Service Charge	SCF	164	3.27	536.28	74.00%	-396.85	139.43
CC001	Pump Charge 0-1000'	4-HRS	1	2,038.61	2,038.61	74.00%	-1,508.57	530.04
JM001	Data Acquisition System	JOB	1	1,437.48	1,437.48	74.00%	-1,063.74	373.74
AE017	Swage, 4 1/2" - 13 3/8"	DAY	1	457.38	457.38	74.00%	-338.46	118.92
AE007	1" to 2" valves	JOB	1	424.71	424.71	74.00%	-314.29	110.42
AE003	Circulation Equipment(40' of equipment)	JOB	1	1,633.50	1,633.50	74.00%	-1,208.79	424.71
CP001	C (Premium Plus Cement) (94 lbs/ft3)	94SACK	155	30.80	4,774.01	74.00%	-3,532.77	1,241.24
CP010	Cello Flake	LBS	39	4.20	163.80	74.00%	-121.21	42.59
CP018	Calcium Chloride	LBS	292	1.22	356.24	74.00%	-263.62	92.62
CP031	Sugar	LBS	50	3.39	169.50	0.00%	0.00	169.50

AFE: 0002
RECEIVED: 1-10-2017
APPROVED: PB
DUE: 90 DAYS
CODE: 9224

Subtotal Amount	14,702.71
Sales Tax	108.22
Discount Amount	-10,754.59
Payment/Credit Amount	0.00
Total Net Amount	4,056.34

Contact: Reid McCarty

4K

O-TEX PUMPING LLC
 Service Location Fairview, Oklahoma
 Service Address 601 Industrial Blvd 73737

Phone number 580-227-2727
FIELD RECEIPT
 580-227-2727

Project Number: SOK 5808

Service Date: 12/16/2016
 Customer Destiny Petroleum
 Address:
 City
 St
 Customer Rep 0
 Phone 0

Well Name: Jayhawk 3203 SL
 Well Number: 2-32
 County: Sumner
 State: Kansas
 API #
 AFE # 15-191-22784-01-00
 PERMIT # 0

JOB TYPE
 CASING SIZE
 Job Type Surface
 Serv. Sup. Charles Spracklen
 Page 1 of 1

Pump 1 # 980033
 Pump 2 # 0

REF #	DESCRIPTION	U OF MEAS.	UNIT PRICE	QUAN	GROSS	%DISC	disc	NET
ML001	Pickup Mileage	per mile/ per Unit	4.26	120.0	\$511.20	74%	\$378.29	\$132.91
ML002	Pump Truck/Heavy Vehicle Mileage	per mile/ per Unit	7.32	120.0	\$878.40	74%	\$650.02	\$228.38
ML003	Bulk Cement Delivery/Return	per Ton-Mile	2.95	448.0	\$1,321.60	74%	\$977.98	\$343.62
MX001	Bulk Material Mixing Service Charge	per cuft	3.27	164.0	\$536.28	74%	\$396.85	\$139.43
CC001	Pump Charge 0-1000'	(per 4 hrs)	2,038.61	1.0	\$2,038.61	74%	\$1,508.57	\$530.04
JM001	Data Acquisition System	Per Job	1,437.48	1.0	\$1,437.48	74%	\$1,063.74	\$373.74
AE017	Swage, 4 1/2" - 13 3/8"	Per day	457.38	1.0	\$457.38	74%	\$338.46	\$118.92
AE007	1" to 2" valves	per job	424.71	1.0	\$424.71	74%	\$314.29	\$110.42
AE003	Circulation Equipment(40' of equipment)	per job	1,633.50	1.0	\$1,633.50	74%	\$1,208.79	\$424.71
CP001	C (Premium Plus Cement) (94 lbs/ft3)	per sk	30.80	155.0	\$4,774.00	74%	\$3,532.76	\$1,241.24
CP010	Cello Flake	per lb	4.20	39.0	\$163.80	74%	\$121.21	\$42.59
CP018	Calcium Chloride	per lb	1.22	292.0	\$356.24	74%	\$263.62	\$92.62
CP031	Sugar	per lb	3.39	50.0	\$169.50	0%	\$0.00	\$169.50
CC015	Pump Charge Additional Hours	per hour/per unit	588.06	-	\$0.00	74%	\$0.00	\$0.00
AE012	Bulk Unit Additional Hours	Per unit/per hour	130.68	-	\$0.00	74%	\$0.00	\$0.00
ML003	Bulk Cement Delivery/Return	per Ton-Mile	2.95	-	\$0.00	74%	\$0.00	\$0.00
MX001	Bulk Material Mixing Service Charge	per cuft	3.27	-	\$0.00	74%	\$0.00	\$0.00
CP001	C (Premium Plus Cement) (94 lbs/ft3)	per sk	30.80	-	\$0.00	74%	\$0.00	\$0.00
CP018	Calcium Chloride	per lb	1.22	-	\$0.00	74%	\$0.00	\$0.00
AE022	1" Pipe for Top-Out*	per ft	7.90	-	\$0.00	20%	\$0.00	\$0.00
AE000	1" Pipe Handling Tool	per job	150.00	-	\$0.00	0%	\$0.00	\$0.00
					AFE: 000	\$14,702.70	\$10,754.57	\$3,948.13

Customer Authorized Agent:

AFE: 000
CODE: 5200

DATE: 12-16-16
 NAME: FELIX PEREZ
 SIG: Felix Perez

SERVICE ORDER CONTRACT

Customer Name Destiny Petroleum Ticket Number SOK 5808

Lease & Well Number Jayhawk 3203 SL 2-32 Date 12/16/2016

As consideration, The Above Named customer Agrees:

O-TEX Pumping L.L.C. shall not be responsible for and customer shall secure O-TEX pumping against any liability for damage to property of customer and of the well owner (if different from customer), unless caused by the willful misconduct or gross negligence of O-TEX pumping, this provision applying to but not limited to subsurface damage and surface damage arising from subsurface damage.

O-TEX makes no guarantee to the effectiveness of the products, supplies, or materials, nor of the results of any treatment or services. Because of the uncertainty of variable well conditions and the necessity of relying on facts and supporting services furnished by others, O-TEX personnel will use their best efforts in gathering such information and their best judgment in interpreting it, but because of the uncertainty of variable well conditions and the necessity of relying on facts and supporting services furnished by others except where due to O-TEX gross negligence or willful misconduct in the preparation or furnishing it.

Invoices payable NET 30 days following the date on the invoice.

Upon customers default in payment of the customers account by the last day of the month following the month in which the invoice is dated.

Customer agrees to pay interest thereon after at the highest lawful contract rate applicable but never to exceed 18% per annum in the event it becomes necessary to employ an attorney to enforce collection of said account.

Customer agrees to pay all collection costs and attorney fees in the amount of 25% of the unpaid account.

Service order: I authorize work to begin per service instructions in accordance with terms and conditions printed on this form and represent that I have authority to accept and sign this order.

I HAVE READ AND UNDERSTAND THIS CONTRACT AND REPRESENT THAT I AM AUTHORIZED TO SIGN THE SAME AS CUSTOMERS AGENT.

Customer Authorized Agent: _____

