



7045 N. Highway 81
Duncan, OK 73533

Invoice

| | |
|------------|------------|
| Date: | Invoice #: |
| 12/27/2016 | 0000029628 |

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: Intermediate |

| | | | | | |
|---------------|--------|--------------|-----------|---------|----------------------|
| Field Receipt | Terms | Service Date | Due Date | AFE No | Lease/Well Name |
| SOK5818 | Net 30 | 12/22/2016 | 1/26/2017 | 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 | 70.00% | -357.84 | 153.36 |
| ML002 | Pump Truck/Heavy Vehicle Mileage | UNTMIL | 120 | 7.32 | 878.40 | 70.00% | -614.88 | 263.52 |
| ML003 | Bulk Cement Delivery/Return | MILE | 570 | 2.95 | 1,681.50 | 70.00% | -1,177.05 | 504.45 |
| MX001 | Bulk Material Mixing Service Charge | SCF | 232 | 3.27 | 758.64 | 70.00% | -531.05 | 227.59 |
| CC005 | Pump Charge 4001-5000' | 4-HRS | 1 | 4,116.42 | 4,116.42 | 70.00% | -2,881.49 | 1,234.93 |
| JM001 | Data Acquisition System | JOB | 1 | 1,437.48 | 1,437.48 | 70.00% | -1,006.24 | 431.24 |
| AE003 | Circulation Equipment(40' of equipment) | JOB | 1 | 1,633.50 | 1,633.50 | 70.00% | -1,143.45 | 490.05 |
| AE002 | Cement Head with manifold | JOB | 1 | 1,176.12 | 1,176.12 | 70.00% | -823.28 | 352.84 |
| CL011 | 7" Top Rubber Plug | EACH | 1 | 203.28 | 203.28 | 35.00% | -71.15 | 132.13 |
| CSB002 | 50/50 Poz With Premium | SACK | 220 | 22.28 | 4,901.60 | 70.00% | -3,431.12 | 1,470.48 |
| CPC15 | CF-15 (low temperature non retarding) | LBS | 55 | 25.69 | 1,412.95 | 70.00% | -989.06 | 423.89 |
| CP010 | Cello Flake | LBS | 55 | 4.20 | 231.00 | 70.00% | -161.70 | 69.30 |
| CPC48 | Fiber X | LBS | 55 | 30.25 | 1,663.75 | 70.00% | -1,164.63 | 499.12 |
| CP018 | Calcium Chloride | LBS | 50 | 1.22 | 61.00 | 50.00% | -30.50 | 30.50 |

AFE: 6002
 RECIEVED: 1-10-17
 APPROVED: RB
 DUE: 90 DAYS 4-10-17
 CODE: 9224

| | |
|-------------------------|-----------------|
| Subtotal Amount | 20,666.84 |
| Sales Tax | 183.78 |
| Discount Amount | -14,383.44 |
| Payment/Credit Amount | 0.00 |
| Total Net Amount | 6,467.18 |

Contact: Reid McCarty

12-27-15
35

AFE: 0002
CODE: 250.409
DATE: 12-22-16
NAME: Felix Ortiz Jr
SIG: Felix Ortiz Jr

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

Service Date: 12/22/2016
 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 #: 15-191-22784-01-00
 AFE #: 0
 PERMIT #

Project Number: SOK 5818
 Job Type Intermediate
 Serv. Sup. Kyle Laskowitz
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| 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 | 70% | \$357.84 | \$153.36 |
| ML002 | Pump Truck/Heavy Vehicle Mileage | per mile/ per Unit | \$ 7.32 | 120.0 | \$878.40 | 70% | \$614.88 | \$263.52 |
| ML003 | Bulk Cement Delivery/Return | per Ton-Mile | \$ 2.95 | 570.0 | \$1,681.50 | 70% | \$1,177.05 | \$504.45 |
| MX001 | Bulk Material Mixing Service Charge | per cuft | \$ 3.27 | 232.0 | \$758.64 | 70% | \$531.05 | \$227.59 |
| CC005 | Pump Charge 4001-5000' | (per 4 hrs) | \$ 4,116.42 | 1.0 | \$4,116.42 | 70% | \$2,881.49 | \$1,234.93 |
| JM001 | Data Acquisition System | Per Job | \$ 1,437.48 | 1.0 | \$1,437.48 | 70% | \$1,006.24 | \$431.24 |
| AE003 | Circulation Equipment(40' of equipment) | per job | \$ 1,633.50 | 1.0 | \$1,633.50 | 70% | \$1,143.45 | \$490.05 |
| AE002 | Cement Head with manifold | per job | \$ 1,176.12 | 1.0 | \$1,176.12 | 70% | \$823.28 | \$352.84 |
| CL011 | 7" Top Rubber Plug | Each | \$ 203.28 | 1.0 | \$203.28 | 35% | \$71.15 | \$132.13 |
| CSB002 | 50/50 Poz with Premium Class H (includes 2% | per sk | \$ 22.28 | 220.0 | \$4,901.60 | 70% | \$3,431.12 | \$1,470.48 |
| CPC15 | CF-15 (low temperature non retarding) | per lb | \$ 25.69 | 55.0 | \$1,412.95 | 70% | \$989.07 | \$423.89 |
| CP010 | Cello Flake | per lb | \$ 4.20 | 55.0 | \$231.00 | 70% | \$161.70 | \$69.30 |
| CPC48 | Fiber X (LCM) | per lb | \$ 30.25 | 55.0 | \$1,663.75 | 70% | \$1,164.63 | \$499.13 |
| CP018 | Calcium Chloride | per lb | \$ 1.22 | 50.0 | \$61.00 | 50% | \$30.50 | \$30.50 |
| CC015 | Pump Charge Additional Hours | per hour/per unit | \$ 588.06 | - | \$0.00 | 48% | \$0.00 | \$0.00 |
| AE012 | Bulk Unit Additional Hours | Per unit/per hour | \$ 130.68 | - | \$0.00 | 48% | \$0.00 | \$0.00 |
| DC001 | Derrick Charge (Cement Head Stabbing Above | per job | \$ 784.08 | - | \$0.00 | 48% | \$0.00 | \$0.00 |
| | | | | | \$20,666.84 | | \$14,383.44 | \$6,283.40 |

I HAVE READ AND UNDERSTAND THIS CONTRACT AND REPRESENT THAT I AM AUTHORIZED TO SIGN THE SAME AS CUSTOMERS AGENT.
 Customer Authorized Agent: Felix Ortiz Jr

SERVICE ORDER CONTRACT

Customer Name Destiny Petroleum Ticket Number SOK 5818

Lease & Well Number Jayhawk 3203 SL 2-32 Date 12/22/2016

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: _____

