



7045 N. Highway 81
Duncan, OK 73533

Invoice

Date:	Invoice #:
9/30/2017	0000034622

Phone # (580) 255-3111

Bill To
Destiny Petroleum 1 Destiny Cove SPRING, TX 77381

Description of Work
SUMNER,COUNTY KS AFE N/A API 15-191-22793-00-00
Job Type: Surface (New Well Only)

Field Receipt	Terms	Service Date	Due Date	AFE No	Lease/Well Name
SOK6353	Net 30	9/26/2017	10/30/2017	AFE N/A	LINDA 3504 1-5 SWD

Item	Description	U/M	Qty	Price Each	Amount	Disc %	Disc Amt	Net Amount
ML001	Pickup Mileage	UNTMIL	120	4.26	511.20	72.00%	-368.06	143.14
ML002	Pump Truck/Heavy Vehicle Mileage	UNTMIL	120	7.32	878.40	72.00%	-632.45	245.95
ML003	Bulk Cement Delivery/Return	MILE	448	2.95	1,321.60	72.00%	-951.55	370.05
MX001	Bulk Material Mixing Service Charge	SCF	164	3.27	536.28	72.00%	-386.12	150.16
CC001	Pump Charge 0-1000'	4-HRS	1	2,038.61	2,038.61	72.00%	-1,467.80	570.81
JM001	Data Acquisition System	JOB	1	1,437.48	1,437.48	72.00%	-1,034.99	402.49
PC003	Employee/Supervisor Retention/perdiem	PR/MAN	1	1,306.80	1,306.80	55.00%	-718.74	588.06
ML014	Fuel Surcharge	JOB	1	653.40	653.40	72.00%	-470.45	182.95
AE014	Environmental Fee*	JOB	1	228.69	228.69	72.00%	-164.66	64.03
AE007	1" to 2" valves	JOB	1	424.71	424.71	72.00%	-305.79	118.92
AE002	Cement Head with manifold	JOB	1	1,176.12	1,176.12	72.00%	-846.81	329.31
AE003	Circulation Equipment(40' of equipment)	JOB	1	1,633.50	1,633.50	72.00%	-1,176.12	457.38
CL017	9 5/8" Top Rubber Plug	EACH	1	338.80	338.80	40.00%	-135.52	203.28
CP001	C (Premium Plus Cement) (94 lbs/ft3)	94SACK	155	30.80	4,774.01	72.00%	-3,437.29	1,336.72
CP018	Calcium Chloride	LBS	292	1.22	356.24	72.00%	-256.49	99.75
CP010	Cello Flake	LBS	39	4.20	163.80	72.00%	-117.94	45.86
CP031	Sugar	LBS	50	3.39	169.50	0.00%	0.00	169.50
GS006	9 5/8" Guide Shoe	EACH	1	575.96	575.96	35.00%	-201.59	374.37
IF06	9 5/8" Flapper IFV	EACH	1	609.84	609.84	35.00%	-213.44	396.40
BCT06	9 5/8" Bow Type Centralizer	EACH	3	162.62	487.86	35.00%	-170.75	317.11
SR06	9 5/8" Stop Ring	EACH	1	74.54	74.54	35.00%	-26.09	48.45

Subtotal Amount	*****
Sales Tax	*****
Discount Amount	*****
Payment/Credit Amount	*****
Total Net Amount	*****

Contact: Reid McCarty

O-TEX PUMPING LLC

Service Location Fairview, Oklahoma
 Service Address 601 Industrial Blvd 73737

Phone number 580-227-2727
FIELD RECEIPT

Project Number: SOK 6353

Service Date: 9/26/2017
 Customer Destiny Petroleum
 Address:
 City
 St
 Customer Rep 0
 Phone 0


Well Name: Linda 3504
 Well Number: 1-5 SWD
 County: Sumner
 State: Kansas
 API # 15-191-22793-00-00
 AFE # 0
 PERMIT #

Job Type Surface
 Serv. Sup. Daniel Wells
 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	72%	\$368.06	\$143.14
ML002	Pump Truck/Heavy Vehicle Mileage	per mile/ per Unit	\$ 7.32	120.0	\$878.40	72%	\$632.45	\$245.95
ML003	Bulk Cement Delivery/Return	per Ton-Mile	\$ 2.95	448.0	\$1,321.60	72%	\$951.55	\$370.05
MX001	Bulk Material Mixing Service Charge	per cuft	\$ 3.27	164.0	\$536.28	72%	\$386.12	\$150.16
SC001	Pump Charge 0-1000'	(per 4 hrs)	\$ 2,038.61	1.0	\$2,038.61	72%	\$1,467.80	\$570.81
JM001	Data Acquisition System	Per Job	\$ 1,437.48	1.0	\$1,437.48	72%	\$1,034.99	\$402.49
PC003	Employee/Supervisor Retention/perdiem	per man/per day	\$ 1,306.80	1.0	\$1,306.80	55%	\$718.74	\$588.06
ML014	Fuel Surcharge *	per unit per job	\$ 653.40	1.0	\$653.40	72%	\$470.45	\$182.95
AE014	Environmental Fee *	per job	\$ 228.69	1.0	\$228.69	72%	\$164.66	\$64.03
AE007	1" to 2" valves	per job	\$ 424.71	1.0	\$424.71	72%	\$305.79	\$118.92
AE002	Cement Head with manifold	per job	\$ 1,176.12	1.0	\$1,176.12	72%	\$846.81	\$329.31
AE003	Circulation Equipment(40' of equipment)	per job	\$ 1,633.50	1.0	\$1,633.50	72%	\$1,176.12	\$457.38
CL017	9 5/8" Top Rubber Plug	Each	\$ 338.80	1.0	\$338.80	40%	\$135.52	\$203.28
CP001	C (Premium Plus Cement) (94 lbs/ft3)	per sk	\$ 30.80	155.0	\$4,774.00	72%	\$3,437.28	\$1,336.72
CP018	Calcium Chloride	per lb	\$ 1.22	292.0	\$356.24	72%	\$256.49	\$99.75
CP010	Cello Flake	per lb	\$ 4.20	39.0	\$163.80	72%	\$117.94	\$45.86
CP031	Sugar	per lb	\$ 3.39	50.0	\$169.50	0%	\$0.00	\$169.50
CS006	5 5/8" Guide Shoe	Each	\$ 575.96	1.0	\$575.96	35%	\$201.59	\$374.37
IF06	9 5/8" Flapper IFV	Each	\$ 609.84	1.0	\$609.84	35%	\$213.44	\$396.40
BCT06	9 5/8" Bow Type Centralizer	Each	\$ 162.62	3.0	\$487.86	35%	\$170.75	\$317.11
SR06	5 5/8" Stop Ring	Each	\$ 74.54	1.0	\$74.54	35%	\$26.09	\$48.45
					\$19,697.33		\$13,082.63	\$6,614.70

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

Customer Authorized Agent: 

SERVICE ORDER CONTRACT

Customer Name Destiny Petroleum Ticket Number SOK 6353
Lease & Well Number Linda 3504 1-5 SWD Date 9/26/2017

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.

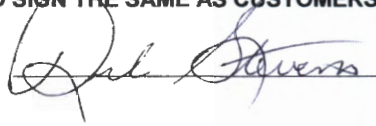
Customer agrees to pay interest thereon after at the highest lawful contract rate applicable but never to exceed 18% per annum in the event it becomes necessary to employ an attorney to enforce collection of said account.

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:

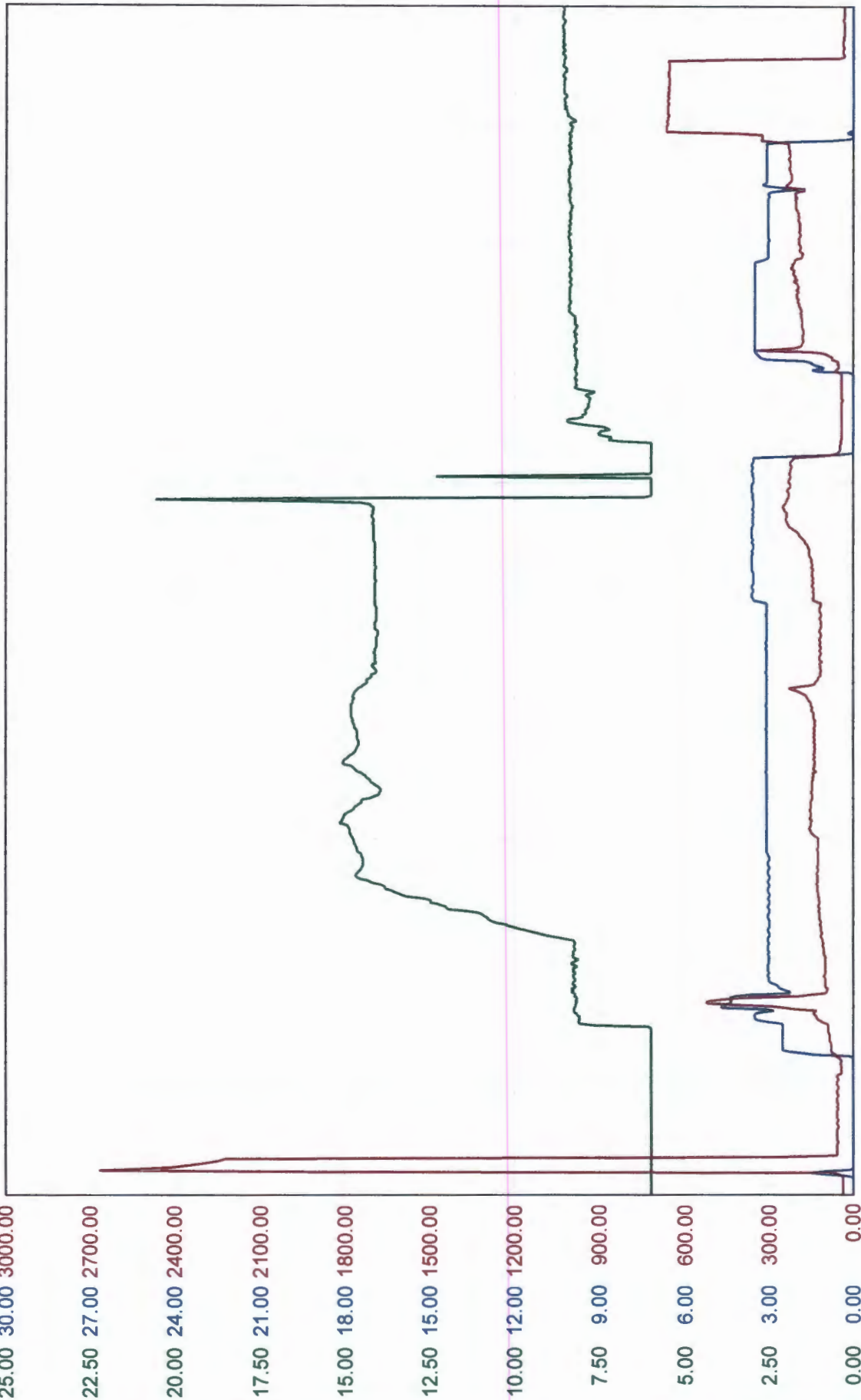




SERVICE COMPANY: O-Tex Pumping
TICKET NO: SOK# 6353
CUSTOMER NAME: Destiny
WELL NAME: Linda 3504 15 SWD
WELL LOCATION: 8/35N/4W
DATE RECORDED: 09/26/2017
JOB NO: AP# 15-191-22793-00-00
UNIT DESCRIPTION: New Serva
UNIT NOTES: 9 5/8" Surface
FILE NAME: Destiny_Linda 3504 15 SWD_17_09_26_#1.csv

Pen 1: Density 1 (Density : lb/gal) Pen 2: Calc. SlurryRate (Density : lb/gal) Pen 3: Pressure 2 (Pressure : psi)

Pen 1 Pen 2 Pen 3
25.00 30.00 3000.00



22.50 27.00 2700.00
20.00 24.00 2400.00
17.50 21.00 2100.00
15.00 18.00 1800.00
12.50 15.00 1500.00
10.00 12.00 1200.00
7.50 9.00 900.00
5.00 6.00 600.00
2.50 3.00 300.00
0.00 0.00 0.00
12:35:22 12:39:09 12:42:57 12:46:45 12:50:33 12:54:21 12:58:08 13:01:56 13:05:44 13:09:32 13:13:20



Job Site Safety Meeting Attendance Sheet

Date: 9/26/2017

Job Site Leader: Daniel Wells

Max Pressure: 1,500 PSI

PSI

Company - Lease - Well #: Destiny Petroleum / Linda 3504 1-5 SWD

Ticket #: SOK 6353

	Employee Name *** Please Print ***	Employee Number	Unit Number	Trailer Number	Unit Type	Location	Company Name
1	Daniel Wells		530138		Pick-Up	Fairview,OK	O-Tex
2	Frank Fleites		880164	980033	New Serva	Fairview,OK	O-Tex
3	Mike West		880101	920035	Bulk	Fairview,OK	O-Tex
4	Frank Guyton				Extra	Fairview,OK	O-Tex
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

Job Site Safety Leader: Daniel Wells Report all Minor Injuries, Accidents, Vehicle Accidents or Environmental Spills Immediately.

Job Data Sheet



COMPANY Destiny Petroleum				PROJECT NUMBER SOK 6353		AFE/WORK ORDER 0		DATE 9/26/2017		
CONTRACTOR WW Drilling #2			Owner Same			LEGAL DESCRIPTION 8/35N/4W		API 15-191-22793-00-00		
LEASE & WELL # Linda 3504 1-5 SWD				COUNTY Sumner		STATE Kansas		MILEAGE 120		
DIRECTIONS CALDWELL KS - WEST ON 1ST ST TO SPRINGDALE RD - 0.5 MIES SOUTH - FOLLOW COUNTRY RD WEST & SOUTH TO ARGONIA COUNTY RD - 1 MILE NORTH - 0.5 MILES WEST - SOUTH INTO										
Pumping Services	() H2S									
	Casing Size	Casing Weight	Thread	Tbng/DP Size	Thread	Plug Cont.	Swage	Top Plug	Bottom Plug	% Excess
	9 5/8"	36#	LTC			YES	YES	YES	NO	100%
	Number and Type Units							Casing Depth	Hole Depth	Hole Size
	Pump Truck & Bulk Materials							314'	315'	12 1/4"
Remarks						Est. BHST	Tubing Depth	Depth-TVD	Mud Weight/Type	
						80°				
Materials	LEAD	# of Sacks	Type		Additives					
	34 W	155	Premium Plus (Class C)		2% Calcium Chloride - 1/4 pps Celloflake					
	H2O TO MIX	Weight PPG	Yield Ft3/Sk	Water Gal/Sk						
	23 3/4	14.80	1.34	6.33						
	TAIL	# of Sacks	Type		Additives					
	9 OC									
	H2O TO MIX	Weight PPG	Yield Ft3/Sk	Water Gal/Sk						
	0.00									
	TOP OUT	# of Sacks	Type		Additives					
	H2O TO MIX	Weight PPG	Yield Ft3/Sk	Water Gal/Sk						
	ACID	Type		Additives						
	Inhibitor	Surfactant	clay cont.	21.1BBLs OF DISPLACEMENT (Fresh Water)						
	Spacer or Flush	Quantity	Type	Additives						
		20 BBL	Fresh Water							
	Spacer or Flush	Quantity	Type	Additives						
	Other	Quantity	Type	Additives						
Crew Called	Cementer		Pumper		Bulky		Bulky		Bulky	
	Daniel Wells		Frank Fleites		Mike West		Frank Guyton			
CEOL	Swedge		Bale rack		Single Wing		Double Wing		Other	
	9 5/8" LTC		1		1		1			
Sales Items	Casing Size		Casing Weight		Thread					
	9 5/8"		36#		LTC					
	Guide Shoe		Float Shoe		Float Collar		Insert Float Valve			
	1						1			
	Centralizers - Number		Size		Type					
	3		12 1/4" x 9 5/8"		BOW					
Wall Cleaners - Number		Type		MSC (DV Tool)			MSC Plug Set			
1										
Limit Clamps		Thread lock		Other						
1										
Remarks										
Customer Rep.		Cell Phone		Office Phone		Fax		Time of Call		
0		0								
Call Taken By							Data Ready	Location Time		
Jared Sisco							9/26/17	7:00AM		
Crew Called							Yard Time			
Daniel Wells							9/26/2017 3:00AM			



Trailer Number: 880101/920035

Driver Name: _____

Front Pot

Cement: LEAD

155 sks

CEMENT ADDITIVES

CLASS C
2% CALCIUM
1/4 PPS FLAKE

Rear Pot

Cement: EMPTY

_____ sks

CEMENT ADDITIVES

COMPANY: Destiny

LEASE: Linda 3504 1-5 SWD

DATE: 9/23/2017

TICKET: SOK# 6353

**O-TEX Pumping, LLC
Discretionary Bonus Sheet**

Field Receipt Number: SOK 6353

Date of Service: 9/26/2017

Company Name: Destiny Petroleum

Well Name: Linda 3504

Well Number: 1-5 SWD

Job Type: Surface

<u>Employee:</u>	<u>Title:</u>	<u>Supervisor</u>	<u>Eligible for Job Bonus</u>	<u>If No, Reasoning</u>
Employee:	Daniel Wells	Pumple	Yes	
Employee:	Frank Fleites	Bulkie	Yes	
Employee:	Mike West	Bulkie	Yes	
Employee:	Frank Guyton	Bulkie	Yes	
Employee:	0.00	Bulkie		
Employee:				
Employee:				
Employee:				
Employee:				
Employee:				
Employee:				

Manager Signature: _____