

GCW Green Country Wireline, Inc.

X 13
-Y, OK 74029

STEVE HARTER
918-534-2107

SALES CONTRACT AND FIELD WORK ORDER

No. 1217	Charge To: Cyclone Petroleum	Customer Order No.
Date 4-4-13	Address	Nearest Town
Operator HANK T. GRAY	City and State	Field Wildcat
Riggers NE SE NE NW	Mail Invoices To:	Lease and Well No. MARSHALL #1
980' FNL + 2420' FWL	Address	County Cowley
Legal Description - Sec. 2 355 3E	City and State	State KANSAS

- In consideration of service work to be performed, the undersigned hereby agrees to the following general terms and conditions of services:
- (1) All accounts are to be paid within the terms fixed by Green Country Wireline, Inc. invoices; past due accounts are subject to a service charge of 1 1/2 % per month. An account is past due when not settled by the first day of the second month, following the month of purchase. In addition, costs and reasonable attorney's fees for collection may be charged.
 - (2) Because of the uncertain conditions and hazards existing in a well which are beyond the control of Green Country Wireline, Inc., it is understood by the customer that Green Country Wireline, Inc. cannot guarantee the results of their services and will not be held responsible for personal or property damage in the performance of their services.
 - (3) Should any Green Country Wireline, Inc. instruments or equipment be lost or damaged in the performance of the operations requested, the customer agrees to make every reasonable effort to recover same, and to reimburse Green Country Wireline, Inc. for the value of the items which cannot be recovered, or the cost of repairing damage to items recovered, and to notify proper authorities immediately.
 - (4) It is further understood and agreed that all depth measurements shall be supervised by the customer of its employees.
 - (5) The customer certifies that it has the full right and authority to order such work on such well and that the well in which the work is to be done by Green Country Wireline, Inc. is in proper and suitable condition for the performances of said work.
 - (6) The customer agrees to pay any and all taxes, fees and charges placed on services rendered by Green Country Wireline, Inc. by government requirements including city, state and federal taxes and fees or reimburse Green Country Wireline, Inc. for such taxes and fees paid to said agencies.
 - (7) No employee is authorized to alter the terms or conditions of this agreement.

DATE **4-4-13** CUSTOMER **Cyclone Petroleum** BY **Steve Harter**
PRINT CORRECT NAME Signature of Customer or Authorized Representative

WORK PERFORMED	PRICING
Ran log:	Set up \$ 750⁰⁰
From ft. to ft.; From ft. to ft.	1st 10 Shots \$ 650⁰⁰
From ft. to ft.; From ft. to ft.	Next Shots @ \$ Ea. \$
Set 4.5" CTBP Bridge Plug at 1820' ft. (TYPE)	Next Shots @ \$ Ea. \$
Perforated with Bywire Shots as Follows:	LOGGING:
From 360 ft to 362 ft, 5 Shots	Depth Chargeft. @ \$ft. \$
Squeeze Holes	Logging Chgft. @ \$ft. \$
	BRIDGE PLUG: 4.5" CTBP Type \$ 1100⁰⁰
	Setting Charge \$
	Depth Chargeft. @ \$ft. \$
	Cement Bond Log \$
	OTHER SERVICES
	TOTAL 2500⁰⁰

ZERO 6.6	CASING SIZE 4.5	CASING WT.	CUSTOMER'S T.D.	GCW T.D.	FLUID LEVEL filled
OPEN HOLE RECORD					TYPE FLUID IN HOLE water / oil

COMMENTS:

I certify that the above ordered services have been performed to my satisfaction, that all zones perforated were designated by me and all depth measurements checked and approved.

Signed: _____
Signature of Customer or Authorized Representative



CONSOLIDATED
Oil Well Services, LLC

REMIT TO
Consolidated Oil Well Services, LLC
Dept. 970
P.O. Box 4346
Houston, TX 77210-4346

MAIN OFFICE
P.O. Box 884
Chanute, KS 66720
620/431-9210 • 1-800/467-8676
Fax 620/431-0012

INVOICE

Invoice # 257957

Invoice Date: 04/10/2013 Terms: Page 1

CYCLONE PETROLEUM INC (2004)
1030 WEST MAIN
JENKS OK 74037
(918) 291-3200

MARSHALL #1
38571
2-35-3E
04-05-13
KS

Part Number	Description	Qty	Unit Price	Total
1131	60/40 POZ MIX	135.00	12.5500	1694.25
1118B	PREMIUM GEL / BENTONITE	450.00	.2100	94.50

Description	Hours	Unit Price	Total
467 P & A OLD WELL	1.00	695.00	695.00
467 EQUIPMENT MILEAGE (ONE WAY)	65.00	4.00	260.00
502 TON MILEAGE DELIVERY	372.94	1.34	499.74

Parts:	1788.75	Freight:	.00	Tax:	121.64	AR	3365.13
Labor:	.00	Misc:	.00	Total:	3365.13		
Sublt:	.00	Supplies:	.00	Change:	.00		

Signed _____ Date _____

BARTLESVILLE, OK 918/338-0808 EL DORADO, KS 316/322-7022 EUREKA, KS 620/583-7664 PONCA CITY, OK 580/762-2303 OAKLEY, KS 785/672-8822 OTTAWA, KS 785/242-4044 THAYER, KS 620/839-5269 GILLETTE, WY 307/686-4914 CUSHING, OK 918/225-2650

