

P.O. BOX 13  
DEWEY, OK 74029

# GCW Green Country Wireline, Inc.

API 15-191-22361 <sup>10000</sup> INVOICE

STEVE HARTER  
918-534-2107

## SALES CONTRACT AND FIELD WORK ORDER

Job No. <b>492</b>	Charge To: <b>Cyclone Petroleum</b>	Customer Order No.
Date <b>10-28-09</b>	Address	Nearest Town
Operator <b>JR KR RH</b>	City and State	Field
Riggers <b>SU SU SU</b>	Mail Invoices To:	Lease and Well No. <b>Wentworth-sundance #5</b>
<b>430 FUL + 330 FUL</b>	Address	County <b>Sumner</b>
Legal Description-Sec. <b>1 35S 2E</b>	City and State	State <b>Kansas</b>

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 **10-28-09** CUSTOMER **Cyclone** BY \_\_\_\_\_  
PRINT CORRECT NAME Signature of Customer or Authorized Representative

WORK PERFORMED		PRICING	
Ran ..... log:	Set up	\$	<b>600<sup>00</sup></b>
From ..... ft. to ..... ft.; From ..... ft. to ..... ft.	1st ..... <b>10</b> Shots	\$	<b>600<sup>00</sup></b>
From ..... ft. to ..... ft.; From ..... ft. to ..... ft.	Next ..... Shots @ \$ ..... Ea.	\$	
Set ..... Bridge Plug at ..... ft. (TYPE)	Next ..... Shots @ \$ ..... Ea.	\$	
Perforated with <b>3"</b> <b>17gr</b> as Follows:	LOGGING:		
From <b>310</b> ft. to <b>311</b> ft., <b>4</b> Shots	Depth Charge .....ft. @ \$ .....ft.	\$	
<b>Squeeze Holes</b>	Logging Chg .....ft. @ \$ .....ft.	\$	
	BRIDGE PLUG:		
	Type .....	\$	
	Setting Charge .....	\$	
	Depth Charge .....ft. @ \$ ..... ft.	\$	
	Cement Bond Log .....	\$	
	OTHER SERVICES		
	<b>Total</b>		<b># 1200<sup>00</sup></b>
<b>RECEIVED</b> <b>KANSAS CORPORATION COMMISSION</b> <b>NOV 23 2009</b> <b>CONSERVATION DIVISION</b> <b>WICHITA, KS</b>			
ZERO <b>GL</b>	CASING SIZE <b>4.5'</b>	CASING WT.	CUSTOMER'S T.D.
OPEN HOLE RECORD			GCW T.D.
			FLUID LEVEL _____
			TYPE FLUID IN HOLE _____

COMMENTS: **Blockage @ 360'**  
**Squeeze Holes @ 310'**

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