

CASEHOLE SOLUTIONS																	
		Rev.030716 A					CUSTOMER P. O. NUMBER				SERVICE ORDER WY0196		PAGE 1 of 1				
		* Service charges include a daily per diem of \$30.00/employee and a daily catering charge (when provided by Casedhole Solutions) of \$25.00/employee.											DATE				
													7/22/2016				
		To CASEHOLE SOLUTIONS, INC. You are hereby requested to perform or attempt to perform the following service(s) or furnish the following equipment:															
SERVICE(S) AND/OR EQUIPMENT REQUESTED P&A																	
CUSTOMER FURNISHED LEASE/WELL INFORMATION		COMPANY GRMR Oil & Gas															
		LEASE Durham										WELL NUMBER 1-31					
		LEGAL & LOCATION SWSE S31 T5N R90W															
		FIELD 0				PARISH/COUNTY Moffat				STATE Colorado							
THE UNDERSIGNED, HEREINAFTER REFERRED TO AS CUSTOMER AGREES TO PAY YOU FOR THE ABOVE SPECIFIED SERVICE(S) (INCLUDING LEASED EQUIPMENT) AND ANY ADDITIONAL SERVICE(S) REQUESTED, AT THE FIELD OFFICE OF CASEHOLE SOLUTIONS, INC. IN ACCORDANCE WITH THE APPLICABLE PROVISIONS OF YOUR CURRENT PRICE SCHEDULE.																	
IN CONSIDERATION OF THE PRICES AS ARE SET OUT IN YOUR CURRENT APPLICABLE PRICE SCHEDULE WE CHOOSE TO BE BOUND BY THE TERMS AND CONDITIONS SET OUT IN THE CURRENT PRICE SCHEDULE (ALSO PRINTED ON THE REVERSE SIDE HEREOF), INCLUDING THE ASSUMPTION BY US OF THE LIABILITIES AND RESPONSIBILITIES CONTAINED IN THE RESPONSIBILITIES HEREIN ASSUMED BY US.																	
WHEN SIGNED BY AN AGENT ON BEHALF OF CUSTOMER, SAID AGENT REPRESENTS THAT HE HAS FULL AUTHORITY FROM HIS PRINCIPAL TO EXECUTE SAME, IN THE ABSENCE OF AUTHORITY, THE SIGNER AGREES THAT HE SHALL BE OBLIGATED HEREUNDER AS CUSTOMER.																	
CUSTOMER NAME GRMR Oil & Gas																	
INVOICE MAILING ADDRESS										CITY			STATE		ZIP CODE		
SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE																	
X										Thank you for using Casedhole Solutions!!			Total runs, all pages		5		
THE ESTIMATED CHARGES AND DATA SHOWN ARE SUBJECT TO CORRECTION BY CASEHOLE SOLUTIONS, INC. ACCOUNTING																	
UNIT NUMBER 100182		OPERATION TYPE: DAYLIGHT			WELL TYPE: WORKOVER												
TRIP: FIRST			RIG TYPE: WORKOVER RIG			ROUND TRIP MILEAGE 510											
WIRELINE DEPTH 3200			MAX. WELLHEAD PRESSURE 0 PSI			BOTTOM HOLE PRESSURE:			PSI								
STG. NO.	PERF. INTERVAL	PLUG DEPTH	DESC. NO.	OPERATION	ITEM	QUAN.	DISC	UNIT PRICE	AMOUNT	SERVICE	FIRST READING	LAST READING	FOOTAGE DEL.				
1		3145		Wireline Service Chrg 0-200	Per Trip	1	PQ										
2		824		5 1/2" Brdg Plug Depth	Per Foot	3145	PQ										
3	774 - 778		3	Brdg Plug Oper	Per Run	1	PQ										
				5 1/2" Bridge Plug	Each	1	PQ										
				Perf Deploy 0-10' depth	Per Foot	778	PQ										
			5	Perf Deploy 0-10' Oper	Per Shot	16	PQ										
				3 1/8" -4 RDX <300'-Min.	Min	1	PQ										
			1	JB/GR Single Service Oper	Per Run	1	PQ										
				JB/GR Single Service Depth	Per Foot	3200	PQ										
			2	JB/GR Single Service Oper	Per Run	1	PQ										
				JB/GR Single Service Depth	Per Foot	1000	PQ										
				7 5/8" Brdg Plug Depth	Per Foot	824	PQ										
			4	Brdg Plug Oper	Per Run	1	PQ										
				7 5/8" Bridge Plug	Each		PQ										
AS PER QUOTE										16		0		0			
SUB TOTAL OF ADDITIONAL SERVICES										0.00		0		0			
HOSTILE ENV. DISC.										0.00		0		0			
EXP. DISCOUNT										0.00		0		0			
NON-EXP. DISCOUNT										0.00		0		0			
ESTIMATED TOTAL CHARGE PAGE 1										NO		NO		NO			
THE SERVICE(S) AND/OR EQUIPMENT COVERED BY THIS SERVICE ORDER HAVE BEEN PERFORMED OR RECEIVED AS SET FORTH ABOVE																	
SIGNATURE OF CUSTOMER OR AUTHORIZED REPRESENTATIVE																	
X										Jim Dschaak		LOGS RECEIVED AT WELL		CUST. INITIALS		SIGNATURE OF CASEHOLE SOLUTIONS ENGINEER Kevin Ward	
CASING/TUBING RECORD																	
SIZE																	