

Remittance Address:

Select Well Service

PO Box 203997

Dallas, TX 75320-3997

Phone 303.651.0801 Fax 303.651.6219



Pro Forma Invoice

Date	Invoice #	Page
10/10/13	SI618776	2

Bill To:	Ship To:
NOBLE ENERGY, INC 804 GRAND AVE. PLATTEVILLE, CO 80651	NOBLE ENERGY, INC 804 GRAND AVE. PLATTEVILLE, CO 80651

PO No.	Terms	Due Date	Ordered By	Attention	Main Code	Sub Code	AFE #
	Net 30 Days	11/09/13	CHUCK EMERS				AFE

Lease Name CBS 43-16	End Date of Work 10/02/13
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Description	Qty	UOM	Unit Price	Total Price
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8/30/13 TICKET NO. 804
CREW TRAVEL TO LOCATION; PULL PACKER; STRIP OFF BOP; SWITCH OUT BOPS; RUN PACKER; PRESSURE TEST TO 200 PSI IT HELD; STRIP BOP BACK OFF WELL; PULL PACKER; PUT BOP BACK ON WELL; GO DOWN TO 380' & TAGGED THE CEMENT PLUG; DRILL IT OUT; WENT DOWN 1000'; ROLL THE HOLE CLEAN; PULL PIPE; SHUT IN WELL; CREW TRAVEL TO YARD.

10/1/13 TICKET NO. 805
CREW TRAVEL TO LOCATION; CHECK SURFACE PRESSURE; THERE WAS NONE; SO RAN TUBING DOWN TO 3013'; ROLL THE HOLE BOTTOMS UP TWICE; PULL TUBING; CLOSE WELL IN CREW TRAVEL TO YARD.

10/2/13 TICKET NO. 806
CREW TRAVEL TO LOCATION; WARM RIG; RUN 90 JTS OUT OF THE DERRICK; PICK UP 6 JTS OFF THE TRAILER; PUMP 100 SACKS OF CEMENT; LAY DOWN 81 JTS; SO WE HAD 15 JTS IN THE HOLE; DEPTH WAS 467.29'; PUMPED CEMENT FROM THERE TO SURFACE; LAY DOWN THE TUBING; STRIP THE BOP OFF WELL; TOP WELL OFF WITH CEMENT; TAKE THE BOP APART; SPRAY OUT THE INSIDE WITH CLEAN WATER TO GET THE CEMENT OUT OF THEM; RIG DOWN; SPOOL UP THE PUMP TO GET READY TO MOVE IN THE MORNING; CREW TRAVEL TO YARD.
WORKOVER RIG BID

1 Each 19,656.00 19,656.00

Amount Subject to Sales Tax	0.00	Amount Exempt from Sales Tax	19,656.00	Subtotal:	19,656.00
				Invoice Discount:	0.00
				Total Sales Tax:	0.00

** ANY APPLICABLE SALES TAXES WILL BE INCLUDED ON FINAL INVOICE

Total: 19,656.00