



PLEASE REMIT PAYMENT TO

J-W Wireline Company
 Lockbox 970490
 Dallas, TX. 75397-0490

For Billing Questions Please Call
970-458-4496

INVOICE

INVOICE #:	W117783	INVOICE DATE:	04/11/14
TERMS:	NET 30 DAYS		
WELL NAME:	DAVID BENDER #1A		
FIELD NAME:			
WELL COUNTY:	Morgan		
WELL STATE:	CO		
PO #:			
PROPERTY #:			
AFE #:			
FIELD	07-19-000682-3543		
TICKET #:	Sterling, CO		

BILL TO: APWR1000
 AURORA POWER RESOURCES INC
 6051 N COURSE DR STE 200
 HOUSTON, TX 77072-1671
 UNITED STATES OF AMERICA

ITEM NUMBER / DESCRIPTION	QTY TO INVOICE	UNIT PRICE	EXTENDED PRICE
WLE8-0009 Wellsite Setup Charge	6420.0	\$0.25	1,605.00
WLE6-0001 Bridge Plug Setting Depth Charge	6420.0	\$0.32	2,054.40
WLE6-0002 Bridge Plug Setting Operation Charge	1.0	\$650.00	650.00
WLE6-0008 Cast Iron Bridge Plug (2" - 5 1/2")	1.0	\$1,200.00	1,200.00
WLE4-0010 Dump Bail General Depth Charge	6420.0	\$0.22	1,412.40
WLE4-0011 Dump Bail General Operations Charge	1.0	\$400.00	400.00
WLE0-0008 Cement or Sand Material Cost	2.0	\$20.00	40.00
WLE5-0063 Casing - Expendable - 3 3/8" OD (Blanks Charge)	0.0	\$17.00	0.00
WLE5-0062 Casing - Expendable - 3 3/8" OD (Depth Charge)	6369.0	\$0.20	1,273.80
WLE5-0067 Casing - Expendable - 3 3/8" OD (Operations Charge)	64.0	\$70.00	4,480.00
WLE3-0007 Gamma Ray/CCL Slim Line Depth Charge	6250.0	\$0.56	3,500.00
WLE3-0008 Gamma Ray/CCL Slim Line Logging Charge	2000.0	\$0.56	1,120.00
WLED-0000 Discount	-1.0	\$9,435.60	-9,435.60
SOLD TO: APWR1000		Subtotal :	\$8,300.00
AURORA POWER RESOURCES INC		Tax :	
6051 N COURSE DR STE 200		Grand Total :	\$8,300.00
HOUSTON, TX			
77072-1671			
COMMENTS: 04.09.14			