



**PLEASE REMIT PAYMENT TO**  
**J-W Wireline Company**  
 Lockbox 970490  
 Dallas, TX. 75397-0490  
**For Billing Questions Please Call**  
**970-458-4496**

INVOICE	
INVOICE #: <b>W117783</b>	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**  
 AURORA POWER RESOURCES INC  
 6051 N COURSE DR STE 200  
 HOUSTON, TX  
 77072-1671

**Subtotal :** \$8,300.00  
**Tax :**  
**Grand Total :** \$8,300.00

**COMMENTS:** 04.09.14