



FIELD RECEIPT NO. 10011046792

<b>CUSTOMER</b> AURORA POWER RESOURCES INC					<b>CREDIT APPROVAL NO.</b>		<b>PURCHASE ORDER NO.</b>		<b>CUSTOMER NUMBER</b> 0040022667 - 0040022667		<b>INVOICE NUMBER</b>		
<b>MAIL STREET OR BOX NUMBER</b> 6051 N COURSE DR, STE 200					<b>CITY</b> Houston		<b>STATE</b> Texas		<b>ZIP CODE</b> 77072				
<b>DATE WORK MO. DAY YEAR</b> COMPLETED 02 17 2014					<b>BHI REPRESENTATIVE</b> FELIPE LANDA		<b>WELL API NO:</b> 05087081780000		<b>WELL TYPE :</b> New Well				
<b>DISTRICT</b> BJS, BRIGHTON					<b>JOB DEPTH (ft)</b> 6,576		<b>WELL CLASS :</b> Oil						
<b>WELL NAME AND NUMBER</b> DAVID BENDER #1A					<b>TD WELL DEPTH (ft)</b> 6,585		<b>GAS USED ON JOB :</b> No Gas						
<b>WELL LOCATION :</b> 12-4N-60W					<b>COUNTY/PARISH</b> Morgan		<b>STATE</b> Colorado		<b>JOB TYPE CODE :</b> Long String				
<b>PRODUCT CODE</b>	<b>DESCRIPTION</b>					<b>UNIT OF MEASURE</b>	<b>QUANTITY</b>	<b>LIST PRICE UNIT</b>	<b>GROSS AMOUNT</b>	<b>% DISC.</b>	<b>NET AMOUNT</b>		
100021	Class G Cement					sacks	163	31.800	5,183.40	50%	2,591.70		
100112	Calcium Chloride					lbs	300	1.290	387.00	75%	96.75		
100121	Silica Flour					lbs	5460	0.590	3,221.40	50%	1,610.70		
100275	Sodium Metasilicate					lbs	82	4.100	336.20	50%	168.10		
100317	Poz (Fly Ash)					sacks	163	14.200	2,314.60	50%	1,157.30		
100356	Barite - Sacked					lbs	1840	0.630	1,159.20	50%	579.60		
100404	Sodium Chloride					lbs	100	0.520	52.00	75%	13.00		
398117	Ultra Flush II System					bbls	20	213.500	4,270.00	50%	2,135.00		
488013	CD-32					lbs	55	13.300	731.50	50%	365.75		
488015	FL-52					lbs	137	26.900	3,685.30	50%	1,842.65		
488019	FP-6L					gals	3	104.250	312.75	50%	156.38		
488449	Bentonite II					lbs	546	0.440	240.24	50%	120.12		
499632	Granulated Sugar					lbs	50	3.840	192.00	50%	96.00		
	SUB-TOTAL FOR Product Material								22,085.59	50.50%	10,933.05		
<b>ARRIVE LOCATION :</b> MO. 02 DAY 17 YEAR 2014 TIME 11:19						<b>SERVICE ORDER: I AUTHORIZE WORK TO BEGIN PER SERVICE INSTRUCTIONS IN ACCORDANCE WITH THE TERMS AND CONDITIONS PRINTED ON THE LAST PAGE OF THIS FORM AND REPRESENT THAT I HAVE AUTHORITY TO ACCEPT AND SIGN THIS ORDER.</b>  <div style="border-bottom: 1px solid black; width: 100%; text-align: center;">CUSTOMER AUTHORIZED AGENT</div>				<b>SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.</b>  <div style="border-bottom: 1px solid black; width: 100%; text-align: center;">X CUSTOMER AUTHORIZED AGENT</div> <div style="border-bottom: 1px solid black; width: 100%; text-align: center;">X BHI APPROVED</div>			
<b>CUSTOMER REP.</b> ERIC RODRIGUEZ													
<b>SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS</b>													



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A152		Personnel Per Diem Chrg - Cement Svc				ea	1	210.000	210.00	0%	210.00			
M100		Bulk Materials Blending Charge				cu ft	449	5.450	2,447.05	50%	1,223.53			
		SUB-TOTAL FOR Service Charges							2,657.05	46.05%	1,433.53			
F065A		Cement Pumping, 6001 - 7000 ft				6hrs	1	8,300.000	8,300.00	50%	4,150.00			
F090		Fuel per pump charge - cement				pump/hr	4	70.250	281.00	0%	281.00			
J050		Cement Head				job	1	830.000	830.00	50%	415.00			
J225		Data Acquisition, Cement, Standard				job	1	2,130.000	2,130.00	50%	1,065.00			
J390		Mileage, Heavy Vehicle				miles	104	11.850	1,232.40	50%	616.20			
J391		Mileage, Auto, Pick-Up or Treating Van				miles	104	6.700	696.80	50%	348.40			
		SUB-TOTAL FOR Equipment							13,470.20	48.96%	6,875.60			
J401		Bulk Delivery, Dry Products				ton-mi	933	3.940	3,676.02	50%	1,838.01			
		SUB-TOTAL FOR Freight/Delivery Charges							3,676.02	50%	1,838.01			
		FIELD ESTIMATE							41,888.86	49.68%	21,080.19			
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