



FIELD RECEIPT NO. 10011046792

| CUSTOMER AURORA POWER RESOURCES INC | | | | CREDIT APPROVAL NO. | PURCHASE ORDER NO. | CUSTOMER NUMBER 0040022667 - 0040022667 | INVOICE NUMBER | | | | |
|---|-----------------------|--|---------------------|---|---|---|--------------------------|--------------|--|------------|--|
| MAIL INVOICE TO | | STREET OR BOX NUMBER 6051 N COURSE DR, STE 200 | | CITY Houston | | STATE Texas | ZIP CODE 77072 | | | | |
| DATE WORK COMPLETED | MO. 02 | DAY 17 | YEAR 2014 | BHI REPRESENTATIVE FELIPE LANDA | WELL API NO: 05087081780000 | WELL TYPE : New Well | | | | | |
| DISTRICT BJS, BRIGHTON | | | | JOB DEPTH (ft) 6,576 | | WELL CLASS : Oil | | | | | |
| WELL NAME AND NUMBER DAVID BENDER #1A | | | | TD WELL DEPTH (ft) 6,585 | | GAS USED ON JOB : No Gas | | | | | |
| WELL LOCATION : | | LEGAL DESCRIPTION 12-4N-60W | | COUNTY/PARISH Morgan | STATE Colorado | JOB TYPE CODE : Long String | | | | | |
| PRODUCT CODE | DESCRIPTION | | | | UNIT OF MEASURE | QUANTITY | LIST PRICE UNIT | GROSS AMOUNT | % DISC. | NET AMOUNT | |
| 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 | | | | bbbls | 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 | |
| ARRIVE LOCATION : | MO. 02 | DAY 17 | YEAR 2014 | TIME 11:19 | 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. | | | | SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER. | | |
| CUSTOMER REP. ERIC RODRIGUEZ | | | | | CUSTOMER AUTHORIZED AGENT CUSTOMER AUTHORIZED AGENT | | | | X | | |
| SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS | | | | | | | | | X | | |



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| DISTRICT BJS, BRIGHTON | | | | | JOB DEPTH (ft) 6,576 | | WELL CLASS : Oil | | | |
| WELL NAME AND NUMBER DAVID BENDER #1A | | | | | TD WELL DEPTH (ft) 6,585 | | GAS USED ON JOB : No Gas | | | |
| WELL LOCATION : | | LEGAL DESCRIPTION 12-4N-60W | | | COUNTY/PARISH Morgan | STATE Colorado | JOB TYPE CODE : Long String | | | |
| PRODUCT CODE | DESCRIPTION | | | | UNIT OF MEASURE | QUANTITY | LIST PRICE UNIT | GROSS AMOUNT | % DISC. | NET AMOUNT |
| 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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