

Original

BJ Services Company



REMIT TO: P.O. Box 4346-Dept 393
Houston, TX 77210-4346

INVOICE NO. 1362163 SP 00110	OUR RECEIPT NO. 538210003	DATE 03/23/2008
CUSTOMER NO. 20000065	COST CENTER 1454	YOUR ORDER NO. 1512355

Berry Petroleum Company
Attn: Stephanie Jenkins
950 17th Street, Suite 2400
Denver Colorado 80202

SERVICES FROM OUR STATION AT Grand Junction Operations	BJ REPRESENTATIVE FRANCISCO P CASTILLO	SIGNED FOR YOU BY CLAYNE COLEMAN
FOR SERVICE WELL NAME / LOCATION Berry 1-17D	COUNTY/PARISH Garfield	STATE Colorado

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	PERCENT DISC.	NET AMOUNT
424509	FP-13L	gals	6	152.000	912.00	49%	466.12**
499680	Static Free	lbs	23	32.400	745.20	49%	380.05**
499703	Type III Cement	sacks	568	39.900	22,663.20	49%	11,558.23**
A152	Personnel Surcharge - Cement Svc	ea	1	145.500	145.50	0%	145.50
M100	Bulk Materials Service Charge	cu ft	572	3.410	1,950.52	49%	994.77
FD55A	Cement Pump Tubing, 1001 - 2000 ft	4hrs	1	4,650.000	4,650.00	49%	2,371.50
H9985	High Pressure Hose	ea	1	500.000	500.00	0%	500.00
J225	Data Acquisition, Cement, Standard	job	1	1,335.000	1,335.00	49%	680.85
J390	Mileage, Heavy Vehicle	miles	150	7.400	1,110.00	49%	566.10
J391	Mileage, Auto, Pick-Up or Treating Van	miles	150	4.200	630.00	49%	321.30
J401	Bulk Delivery, Dry Products	non-mi	2003	2.470	4,947.41	49%	2,523.18**
SUB TOTAL					39,588.83		20,506.60
							432.87

Colorado State Sales Tax 2.9%
AFE - CO8-7225

PHONE: (719) 462-4239

TERMS: NET 30 DAYS

PAY THIS AMOUNT USD

20,939.47

BJ Services

FIELD RECEIPT NO. 538210003

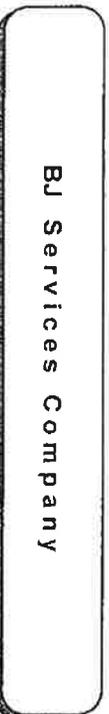
NEW

BJ Services Company



CUSTOMER		Berry Petroleum Company		CREDIT APPROVAL NO.	A53821000001	PURCHASE ORDER NO.	1512355	CUSTOMER NUMBER	20000065 - 00227466	INVOICE NUMBER	
MAIL		STREET OR BOX NUMBER		Attn: Stephanie Jenkins 950 17th Street, Suite 2400		CITY	Denver	STATE	Colorado	ZIP CODE	80202
INVOICE TO	MO.	DAY	YEAR	DATE WORK COMPLETED	03	23	2008	BJ SERVICES REPRESENTATIVE	FRANCISCO P CASTILLO	WELL API NO.:	
BJ SERVICES DISTRICT		Grand Junction		JOB DEPTH(ft)	2,000		WELL CLASS:	Gas		WELL TYPE:	New Well
WELL NAME AND NUMBER		Berry 1-17D		TD WELL DEPTH(ft)	2,000		GAS USED ON JOB:	No Gas		JOB TYPE CODE:	Plug & Abandon
WELL LOCATION:	LEGAL DESCRIPTION		COUNTY/PARISH		Garfield	STATE	Colorado				
PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT				
424509	FP-13L	gals	6	152.000	912.00	49%	465.12				
499680	Static Free	lbs	23	32.400	745.20	49%	380.05				
499703	Type III Cement	sacks	568	39.900	22,663.20	49%	11,558.23				
			SUB-TOTAL FOR Product Material		24,320.40	49.00%	12,403.40				
A152	Personnel Surcharge - Cement Svc	ea	1	145.500	145.50	0%	145.50				
M100	Bulk Materials Service Charge	cu ft	572	3.410	1,950.52	49%	994.77				
			SUB-TOTAL FOR Service Charges		2,096.02	45.60%	1,140.27				
F055A	Cement Pump Tubing, 1001 - 2000 ft	4hrs	1	4,650.000	4,650.00	49%	2,371.50				
H9985	High Pressure Hose	ea	1	500.000	500.00	0%	500.00				
J225	Data Acquisition, Cement, Standard	job	1	1,335.000	1,335.00	49%	680.85				
J390	Mileage, Heavy Vehicle	miles	150	7.400	1,110.00	49%	566.10				
J391	Mileage, Auto, Pick-Up or Treating Van	miles	150	4.200	630.00	49%	321.30				
			SUB-TOTAL FOR Equipment		8,225.00	46.02%	4,439.75				
ARRIVE LOCATION:		MO.	DAY	YEAR	TIME						
		03	22	2008	23:30						
CUSTOMER REP.		CLAYNE COLEMAN									
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS		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.									
CUSTOMER AUTHORIZED AGENT		X		BJ SERVICES APPROVED		3/26/08					

FIELD RECEIPT NO. 538210003



CUSTOMER		Berry Petroleum Company		CREDIT APPROVAL NO.	A53821000001	PURCHASE ORDER NO.	1512355	CUSTOMER NUMBER	20000065 - 00227466	INVOICE NUMBER		
MAIL		STREET OR BOX NUMBER		Altin: Stephanie Jenkins 950 17th Street, Suite 2400		CITY	Denver	STATE	Colorado	ZIP CODE	80202	
INVOICE TO	MO.	DAY	YEAR	DATE WORK COMPLETED	03	23	2008	BJ SERVICES REPRESENTATIVE	FRANCISCO P CASTILLO	WELL API NO.	WELL TYPE:	New Well
BJ SERVICES DISTRICT		Grand Junction		JOB DEPTH(ft)	2,000		WELL CLASS:	Gas		GAS USED ON JOB:		No Gas
WELL NAME AND NUMBER		Berry 1-17D		TD WELL DEPTH(ft)	2,000		JOB TYPE CODE:		Plug & Abandon			
WELL		LEGAL DESCRIPTION		COUNTY/PARISH	Garfield		STATE	Colorado				
LOCATION :												
PRODUCT CODE	DESCRIPTION		UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT				
J401	Bulk Delivery, Dry Products		ton-mi	2003	2.470	4,947.41	49%	2,523.18				
SUB-TOTAL FOR Freight/Delivery Charges		FIELD ESTIMATE				39,588.83	48.20%	20,506.60				

ARRIVE MO. 03 DAY 22 YEAR 2008 TIME 23:30
 LOCATION :
 CUSTOMER REP. CLAYNE COLEMAN
 SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS

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.
 CUSTOMER AUTHORIZED AGENT

SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.
 CUSTOMER AUTHORIZED AGENT
 X
 BJ SERVICES APPROVED
 X
[Signature] 3/26/08

FIELD RECEIPT NO. 538210003

BJ Services Company

01D



CUSTOMER		Berry Petroleum Company		CREDIT APPROVAL NO.	A53821000001	PURCHASE ORDER NO.		CUSTOMER NUMBER	20000065 - 00227466	INVOICE NUMBER	
MAIL		STREET OR BOX NUMBER		Atn: Stephanie Jenkins 950 17th Street, Suite 2400		CITY	Denver	STATE	Colorado	ZIP CODE	80202
INVOICE TO	MO.	DAY	YEAR	BJ SERVICES REPRESENTATIVE	WELL API NO:	WELL TYPE:					
COMPLETED	03	24	2008	FRANCISCO P CASTILLO		New Well					
BJ SERVICES DISTRICT		Grand Junction		JOB DEPTH(ft)	2,000	WELL CLASS:	Gas				
WELL NAME AND NUMBER		Berry 1-17D		TD WELL DEPTH(ft)	2,000	GAS USED ON JOB:	No Gas				
WELL LOCATION:		LEGAL DESCRIPTION		COUNTY/PARISH	Garfield	STATE	Colorado	JOB TYPE CODE:	Plug & Abandon		
PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT				
424509	FP-13L	gals	6	152,000	912.00	49%	465.12				
499680	Static Free	lbs	31	32,400	1,004.40	49%	512.24				
499703	Type III Cement	sacks	568	39,900	22,663.20	49%	11,558.23				
			SUB-TOTAL FOR Product Material		24,579.60	49.00%	12,535.59				
A152	Personnel Surcharge - Cement Svc	ea	1	145,500	145.50	0%	145.50				
M100	Bulk Materials Service Charge	cu ft	572	3,410	1,950.52	49%	994.77				
			SUB-TOTAL FOR Service Charges		2,096.02	45.60%	1,140.27				
F055A	Cement Pump Tubing, 1001 - 2000 ft	4hrs	1	4,650,000	4,650.00	49%	2,371.50				
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			SUB-TOTAL FOR Equipment		8,225.00	46.02%	4,439.75				
ARRIVE LOCATION:		MO.	DAY	YEAR	TIME	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.					
		03	22	2008	23:30						
CUSTOMER REP.		CLAYNE COLEMAN									
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS		CUSTOMER AUTHORIZED AGENT		BY SERVICES APPROVED		3/26/08					

FIELD RECEIPT NO. 538210003

BJ Services Company



CUSTOMER: Berry Petroleum Company
 CREDIT APPROVAL NO. A53821000001
 PURCHASE ORDER NO. 20000065 - 00227466
 INVOICE NUMBER

MAIL: STREET OR BOX NUMBER
 Atn: Stephanie Jenkins 950 17th Street, Suite 2400
 CITY: Denver
 STATE: Colorado
 ZIP CODE: 80202

INVOICE TO: DATE WORK COMPLETED: 03 24 2008
 BJ SERVICES REPRESENTATIVE: FRANCISCO P CASTILLO
 WELL API NO.: WELL TYPE: New Well

WELL NAME AND NUMBER: Berry 1-17D
 GRAND JUNCTION: Grand Junction
 JOB DEPTH (ft): 2,000
 WELL CLASS: Gas

WELL LEGAL DESCRIPTION: Berry 1-17D
 COUNTY/PARISH: Garfield
 STATE: Colorado
 JOB TYPE CODE: Plug & Abandon

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
J401	Bulk Delivery, Dry Products	ton-mi	2003	2.470	4,947.41	49%	2,523.18
	SUB-TOTAL FOR Freight/Delivery Charges				4,947.41	49.00%	2,523.18
	FIELD ESTIMATE				39,848.03	48.21%	20,638.79

AFE 2087225
 CC 1512355

ARRIVE LOCATION: MO. 03 DAY 22 YEAR 2008 TIME 23:30
 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.
 CUSTOMER AUTHORIZED AGENT: [Signature] 3/26/08