

Original

BJ Services Company



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

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

INVOICE NO. 1362163 SP 00110	OUR RECEIPT NO. 538210003	DATE 03/23/2008
CUSTOMER NO. 20000065	COST CENTER 1454	YOUR ORDER NO. 1512355
SERVICES FROM OUR STATION AT Grand Junction Operations		
FOR SERVICE WELL NAME / LOCATION Berry 1-17D		
BJ REPRESENTATIVE FRANCISCO P CASTILLO		SIGNED FOR YOU BY CLAYNE COLEMAN
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
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
J401	Bulk Delivery, Dry Products	ton-mi	2003	2.470	4,947.41	49%	2,523.18**
SUB TOTAL					39,588.83		20,506.60
Colorado State Sales Tax 2.9%							432.87
AFE - COB-7225							

PHONE: (713) 462-4239

TERMS: NET 30 DAYS

PAY THIS AMOUNT  USD

20,939.47

BJ Services

FIELD RECEIPT NO. 538210003

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		CITY		STATE		ZIP CODE		
INVOICE TO		Attn: Stephanie Jenkins 950 17th Street, Suite 2400		Denver		Colorado		80202		
DATE WORK COMPLETED		MO.	DAY	YEAR	BJ SERVICES REPRESENTATIVE	WELL API NO.	WELL TYPE:			
03		23	2008	FRANCISCO P CASTILLO			New Well			
BJ SERVICES DISTRICT		Grand Junction		JOB DEPTH(ft)		2,000	WELL CLASS:			
WELL NAME AND NUMBER		Berry 1-17D		TD WELL DEPTH(ft)		2,000	GAS USED ON JOB:			
WELL		LEGAL DESCRIPTION		COUNTY/PARISH	STATE	JOB TYPE CODE:				
LOCATION:		Garfield		Colorado		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	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			
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.										
ARRIVE LOCATION:		MO.	DAY	YEAR	TIME					
03		22	2008	23:30						
CUSTOMER REP.		CLAYNE COLEMAN								
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS		CUSTOMER AUTHORIZED AGENT		X		BJ SERVICES APPROVED		3/26/08		

FIELD RECEIPT NO. 538210003

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		Altin: Stephanie Jenkins 950 17th Street, Suite 2400		CITY		Denver		STATE	Colorado		ZIP CODE
INVOICE TO		DATE WORK COMPLETED		MO.	DAY	YEAR	BJ SERVICES REPRESENTATIVE	WELL API NO:	WELL TYPE:	WELL CLASS:		GAS USED ON JOB:	
03		23		2008		FRANCISCO P CASTILLO		New Well		Gas		No Gas	
BJ SERVICES DISTRICT		Grand Junction		JOB DEPTH(ft)		2,000		WELL DEPTH(ft)		2,000		GAS USED ON JOB:	
WELL NAME AND NUMBER		Berry 1-17D		TD WELL DEPTH(ft)		2,000		JOB TYPE CODE:		Plug & Abandon			
WELL LOCATION:		LEGAL DESCRIPTION		COUNTY/PARISH		STATE		JOB TYPE CODE:		Plug & Abandon			
Garfield		Colorado											
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						39,588.83	48.20%	20,506.60					
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		CUSTOMER AUTHORIZED AGENT		X		BJ SERVICES APPROVED		X			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS				CUSTOMER AUTHORIZED AGENT		X		3/26/08					

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BJ Services Company



FIELD RECEIPT NO. 538210003

CUSTOMER Berry Petroleum Company		CREDIT APPROVAL NO. A53821000001	PURCHASE ORDER NO.		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						
DATE WORK COMPLETED 03/24/2008	MO. 03	DAY 24	YEAR 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	
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.
424509	FP-13L	gals	6	152.000	912.00	49%
499680	Static Free	lbs	31	32.400	1,004.40	49%
499703	Type III Cement	sacks	568	39.900	22,663.20	49%
			SUB-TOTAL FOR Product Material		24,579.60	49.00%
A152	Personnel Surcharge - Cement Svc	ea	1	145.500	145.50	0%
M100	Bulk Materials Service Charge	cu ft	572	3.410	1,950.52	49%
			SUB-TOTAL FOR Service Charges		2,096.02	45.60%
F055A	Cement Pump Tubing, 1001 - 2000 ft	4hrs	1	4,650.000	4,650.00	49%
H9985	High Pressure Hose	ea	1	500.000	500.00	0%
J225	Data Acquisition, Cement, Standard	job	1	1,335.000	1,335.00	49%
J390	Mileage, Heavy Vehicle	miles	150	7.400	1,110.00	49%
J391	Mileage, Auto, Pick-Up or Treating Van	miles	150	4.200	630.00	49%
			SUB-TOTAL FOR Equipment		8,225.00	46.02%
			SUB-TOTAL		4,439.75	

ARRIVE MO. DAY YEAR TIME

LOCATION : 03 22 2008 23:30

CUSTOMER REP. CLAYNE COLEMAN

SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS

CUSTOMER AUTHORIZED AGENT

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 AUTHORIZED AGENT

BJ SERVICES APPROVED

3/26/08

BJ Services Company



CUSTOMER	Berry Petroleum Company	CREDIT APPROVAL NO.	A53821000001	PURCHASE ORDER NO.		CUSTOMER NUMBER	20000065 - 00227466	INVOICE NUMBER	
MAL INVOICE TO	STREET OR BOX NUMBER Attn: Stephanie Jenkins 950 17th Street, Suite 2400	CITY	Denver	STATE	Colorado	ZIP CODE	80202		
DATE WORK COMPLETED	MO. DAY YEAR 03 24 2008	BJ SERVICES REPRESENTATIVE	FRANCISCO P CASTILLO	WELL API NO:		WELL TYPE:	New Well		
BU 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		
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		
ARRIVE LOCATION :	MO. DAY YEAR TIME 03 22 2008 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.	SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.	CUSTOMER AUTHORIZED AGENT	X	CUA [Signature]	3/26/08		
CUSTOMER REP. CLAYNE COLEMAN					X	BJ SERVICES APPROVED			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS					X				