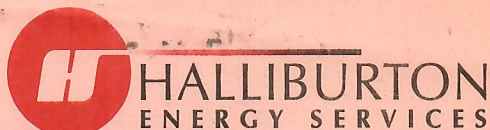


CUSTOMER COPY



REMIT TO:

 P.O. BOX 951046
 DALLAS, TX 75395-1046

INVOICE



00655172

INVOICE NO.

DATE

507992 08/13/1993

WELL LEASE NO./PROJECT

WELL/PROJECT LOCATION

STATE

OWNER

APPLING 2-34

PROWERS

CO

SAME

SERVICE LOCATION

CONTRACTOR

JOB PURPOSE

TICKET DATE

LAMAR

N/A

CEMENT SURFACE CASING

08/13/1993

ACCT. NO.

CUSTOMER AGENT

VENDOR NO.

CUSTOMER P.O. NUMBER

SHIPPED VIA

FILE NO.

072419 GUS SCHWARTZ

COMPANY TRUCK 55094

DIRECT CORRESPONDENCE TO:

 BERRY ENERGY
 1019 EIGHT STREET, SUITE 301
 GOLDEN, CO 80401

 OKLAHOMA TOWER
 210 WEST PARK AVENUE
 SUITE 2000
 OKLAHOMA CITY, OK 73102-5601

REFERENCE NO.	DESCRIPTION	QUANTITY	UM	UNIT PRICE	AMOUNT
PRICING AREA - WESTERN					
000-117	MILEAGE	20 MI		2.75	55.00
		1 UNT			
001-016	CEMENTING CASING	576 FT		985.00	985.00
		1 UNT			
030-503	CMTG PLUG LA-11,CP-1,CP-3,TO	8 5/8 IN		95.00	95.00
		1 EA			
16A	CASING SHOE - 8 5/8" 8RD THD	1 EA		161.00	161.00
830.2171					
40	CENTRALIZER 8-5/8" X 12.25"	3 EA		72.00	216.00
807.93059					
597	BAFFLE PLATE - 8 5/8" FIBERG	1 EA		91.00	91.00
825.1266					
66	FASGRIP LIMIT CLAMP 8 5/8"	1 EA		13.75	13.75
807.64056					
504-308	CEMENT - STANDARD	216 SK		8.05	1,738.80
506-105	POZMIX A	10656 LB		.083	884.45
506-121	HALLIBURTON-GEL 2%	6 LB		.00	N/C
509-406	ANHYDROUS CALCIUM CHLORIDE	12 SK		32.50	390.00
507-210	FLOCELE	90 LB		1.45	130.50
500-207	BULK SERVICE CHARGE	390 CFT		1.25	487.50
500-306	MILEAGE CMTG MAT DEL OR RETU	326.10 TMI		.85	277.19

INVOICE SUBTOTAL

5,525.19

DISCOUNT-(BID)

1,381.27-

INVOICE BID AMOUNT

4,143.92

*-COLORADO STATE SALES TAX

100.93

*-PROWERS COUNTY SALES TAX

33.64

 BEST IMAGE
 AVAILABLE

INVOICE TOTAL - PLEASE PAY THIS AMOUNT =====>

\$4,278.49

TERMS: If Customer does not have an approved open account with Halliburton, all sums due are payable in cash at the time of performance of services or delivery of equipment, products or materials. If customer has an approved open account, invoices are payable on the twentieth day after date of invoice. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable, but never