

CUSTOMER COPY

REMIT TO:
P.O. BOX 951046
DALLAS, TX 75395-1046

INVOICE



HALLIBURTON
ENERGY SERVICES

| INVOICE NO. | DATE |
|-------------|------------|
| 489292 | 08/20/1993 |

| | | | | | |
|------------------------|----------------|-----------------------|--------------------------|---------------|-------------|
| WELL LEASE NO./PROJECT | | WELL/PROJECT LOCATION | | STATE | OWNER |
| APPLING 2-34 | | PROWERS | | CO | SAME |
| SERVICE LOCATION | | CONTRACTOR | JOB PURPOSE | | TICKET DATE |
| BRIGHTON, CO. | | MURFIN RIG 25 | CEMENT PRODUCTION CASING | | 08/20/1993 |
| ACCT. NO. | CUSTOMER AGENT | VENDOR NO. | CUSTOMER P.O. NUMBER | SHIPPED VIA | FILE NO. |
| 072419 | TERRY MAXWELL | | | COMPANY TRUCK | 55139 |

DIRECT CORRESPONDENCE TO:

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

410 17TH ST.
SUITE 900
DENVER, CO 80202-0000

| 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 | 4971 FT | | 1,880.00 | 1,880.00 |
| | | 1 UNT | | | |
| 12A | GUIDE SHOE - 4 1/2" BRD THD. | 1 EA | | 95.00 | 95.00 |
| 825.201 | | | | | |
| 4A | FLOAT COLLAR-SSII-4-1/2 BRD | 1 EA | | 240.00 | 240.00 |
| 836.00300 | | | | | |
| 40 | CENTRALIZER 4-1/2 X 7 7/8 S. | 7 EA | | 43.00 | 301.00 |
| 807.93004 | | | | | |
| 030-016 | CEMENTING PLUG 5W ALUM TOP | 4 1/2 IN | | 45.00 | 45.00 |
| | | 1 EA | | | |
| 320 | CEMENT BASKET 4 1/2" | 1 EA | | 105.00 | 105.00 |
| 800.8881 | | | | | |
| 350 | HALLIBURTON WELD-A | 1 LB | | 14.50 | 14.50 |
| 890.10802 | | | | | |
| 504-316 | CEMENT - HALL. LIGHT STANDARD | 150 SK | | 6.06 | 909.00 |
| 504-308 | CEMENT - STANDARD | 150 SK | | 6.78 | 1,017.00 |
| 507-775 | HALAD-322 | 127 LB | | 6.95 | 882.65 |
| 507-210 | FLOCELE | 75 LB | | 1.45 | 108.75 |
| 508-002 | POTASSIUM CHLORIDE | 195 LB | | .27 | 52.65 |
| 506-105 | FOZMIX A | 4560 LB | | .043 | 196.08 |
| 500-207 | BULK SERVICE CHARGE | 381 CFT | | 1.25 | 476.25 |
| 500-306 | MILEAGE CMTG MAT DEL OR RETU | 329.62 TMI | | .85 | 280.18 |
| INVOICE SUBTOTAL | | | | | 6,658.06 |
| DISCOUNT-(BID) | | | | | 1,664.49 |
| INVOICE BID AMOUNT | | | | | 4,993.57 |
| *--COLORADO STATE SALES TAX | | | | | 106.26 |
| ***** CONTINUED ON NEXT PAGE ***** | | | | | |

BEST IMAGE
AVAILABLE

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

CUSTOMER COPY



REMIT TO:
P.O. BOX 951046
DALLAS, TX 75395-1046

INVOICE

| INVOICE NO. | DATE |
|-------------|------------|
| 489292 | 08/20/1993 |

| | | | | | |
|------------------------|----------------|-----------------------|----------------------|--------------------------|----------|
| WELL LEASE NO./PROJECT | | WELL/PROJECT LOCATION | | STATE | OWNER |
| APPLING 2-34 | | PROWERS | | CO | SAME |
| SERVICE LOCATION | | CONTRACTOR | | JOB PURPOSE | |
| BRIGHTON, CO. | | MURFIN RIG 25 | | CEMENT PRODUCTION CASING | |
| TICKET DATE | | | | | |
| 08/20/1993 | | | | | |
| ACCT. NO. | CUSTOMER AGENT | VENDOR NO. | CUSTOMER P.O. NUMBER | SHIPPED VIA | FILE NO. |
| 072419 | TERRY MAXWELL | | | COMPANY TRUCK | 55139 |

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

DIRECT CORRESPONDENCE TO:
410 17TH ST.
SUITE 900
DENVER, CO 80202-0000

| REFERENCE NO. | DESCRIPTION | QUANTITY | UM | UNIT PRICE | AMOUNT |
|---------------|-------------|----------|----|------------|--------|
|---------------|-------------|----------|----|------------|--------|

*-PROWERS COUNTY SALES TAX

35.43

BEST IMAGE
AVAILABLE

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

\$5,135.26

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