

Original

BJ Services Company



REMIT TO: P.O. Box 203966
Houston, TX 77216-3966

RECEIVED

NOV 19 2010

Berry Petroleum Company
235 Callahan Ave.
Parachute Colorado 81635

INVOICE NO. 1704006 SP 00110	OUR RECEIPT NO. 1001715596	DATE 11/07/2010
CUSTOMER NO. 20000065	COST CENTER 1454	YOUR ORDER NO.

SERVICES FROM OUR STATION AT Grand Junction Operations	BJ REPRESENTATIVE TIMOTHY L HAFER	SIGNED FOR YOU BY Kim Grimes
FOR SERVICE WELL NAME / LOCATION School House Point OM 13D (L15 696)	COUNTY/PARISH Garfield	STATE Colorado

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	PERCENT DISC.	NET AMOUNT
100112	Calcium Chloride	lbs	519	1.440	747.36	72%	209.26**
100295	Cello Flake	lbs	69	4.570	315.33	72%	88.29**
424509	FP-13L	gals	2	168.000	336.00	72%	94.08**
499680	Static Free	lbs	11	35.800	393.80	72%	110.26**
499703	Type III Cement	sacks	278	44.100	12,171.80	72%	3,408.05**
A152	Personnel Surcharge - Cement Svc	ea	1	152.000	152.00	0%	152.00
M100	Bulk Materials Service Charge	cu ft	292	3.930	1,147.56	72%	321.32
R798	Automatic Density System	job	1	1,440.000	1,440.00	72%	403.20
F003A	Cement Pumping, 0 - 1000 ft	4hrs	1	3,250.000	3,250.00	72%	910.00
J225	Data Acquisition, Cement, Standard	job	1	1,540.000	1,540.00	72%	431.20
J390	Mileage, Heavy Vehicle	miles	160	8.550	1,368.00	72%	383.04
J391	Mileage, Auto, Pick-Up or Treating Van	miles	160	4.830	772.80	72%	216.38
K371	Field Storage Bin, Up To 5 Days	job	1	1,195.000	1,195.00	72%	334.60
J401	Bulk Delivery, Dry Products	ton-mi	1062	2.850	3,026.70	72%	847.48**
	SUB TOTAL				27,856.15		7,909.16
	Colorado State Sales Tax 2.9%						137.97
	AFE - 1512365						
					8,047.13		

RECEIVED
DEC 16 2010
AP

PHONE: (713) 462-4239

TERMS: NET 30 DAYS

PAY THIS AMOUNT →

USD

BJ Services

J17303

BJ Services Company



FIELD RECEIPT NO. 1001715596

CUSTOMER Berry Petroleum Company				CREDIT APPROVAL NO. A10011294050	PURCHASE ORDER NO.	CUSTOMER NUMBER 20000065 - 00227466	INVOICE NUMBER		
MAIL INVOICE TO STREET OR BOX NUMBER Attn: Lauren O'Neal 1999 Broadway Suite 3700				CITY Denver	STATE Colorado	ZIP CODE 80202			
DATE WORK COMPLETED	MO. 11	DAY 07	YEAR 2010	BJ SERVICES REPRESENTATIVE TIMOTHY L HAFER	WELL API NO: 05045149690000	WELL TYPE : New Well			
BJ SERVICES DISTRICT Grand Junction				JOB DEPTH(ft) 100	WELL CLASS : Gas				
WELL NAME AND NUMBER SCHOOL HOUSE POINT OM #13D L15 696				TD WELL DEPTH(ft) 100	GAS USED ON JOB : No Gas				
WELL LOCATION :		LEGAL DESCRIPTION 15-6S-96W		COUNTY/PARISH Garfield	STATE Colorado	JOB TYPE CODE : Conductor			
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
100112	Calcium Chloride			lbs	519	1.440	747.36	72%	209.26
100295	Cello Flake			lbs	69	4.570	315.33	72%	88.29
424509	FP-13L			gals	2	168.000	336.00	72%	94.08
499680	Static Free			lbs	11	35.800	393.80	72%	110.26
499703	Type III Cement			sacks	276	44.100	12,171.60	72%	3,408.05
SUB-TOTAL FOR Product Material							13,964.09	72.00%	3,909.94
A152	Personnel Surcharge - Cement Svc			ea	1	152.000	152.00	0%	152.00
M100	Bulk Materials Service Charge			cu ft	292	3.930	1,147.56	72%	321.32
R798	Automatic Density System			job	1	1,440.000	1,440.00	72%	403.20
SUB-TOTAL FOR Service Charges							2,739.56	68.01%	876.52
ARRIVE LOCATION :	MO. 11	DAY 07	YEAR 2010	TIME 07:30	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 REP. Kim Grimes				SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS			CUSTOMER AUTHORIZED AGENT		
							X <i>[Signature]</i>		
				CUSTOMER AUTHORIZED AGENT			X <i>[Signature]</i>		

Report Printed on: November 11, 2010 10:28 AM

37402

BJ Services Company



FIELD RECEIPT NO. 1001715596

CUSTOMER Berry Petroleum Company				CREDIT APPROVAL NO. A10011294050	PURCHASE ORDER NO.	CUSTOMER NUMBER 20000065 - 00227466	INVOICE NUMBER			
MAIL INVOICE TO STREET OR BOX NUMBER Attn: Lauren O'Neal 1999 Broadway Suite 3700				CITY Denver	STATE Colorado	ZIP CODE 80202				
DATE WORK COMPLETED	MO. 11	DAY 07	YEAR 2010	BJ SERVICES REPRESENTATIVE TIMOTHY L HAFER	WELL API NO: 05045149690000	WELL TYPE: New Well				
BJ SERVICES DISTRICT Grand Junction				JOB DEPTH(ft) 100	WELL CLASS: Gas					
WELL NAME AND NUMBER SCHOOL HOUSE POINT OM #13D L15 696				TD WELL DEPTH(ft) 100	GAS USED ON JOB: No Gas					
WELL LOCATION: LEGAL DESCRIPTION 15-8S-96W				COUNTY/PARISH Garfield	STATE Colorado	JOB TYPE CODE: Conductor				
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT	
F003A	Cement Pumping, 0 - 1000 ft			4hrs	1	3,250.000	3,250.00	72%	910.00	
J225	Data Acquisition, Cement, Standard			job	1	1,540.000	1,540.00	72%	431.20	
J390	Mileage, Heavy Vehicle			miles	160	8.550	1,368.00	72%	383.04	
J391	Mileage, Auto, Pick-Up or Treating Van			miles	160	4.830	772.80	72%	216.38	
K371	Field Storage Bin, Up To 5 Days			job	1	1,195.000	1,195.00	72%	334.60	
	SUB-TOTAL FOR Equipment						8,125.80	72.00%	2,275.22	
J401	Bulk Delivery, Dry Products			ton-mi	1062	2.850	3,026.70	72%	847.48	
	SUB-TOTAL FOR Freight/Delivery Charges						3,026.70	72.00%	847.48	
	FIELD ESTIMATE						27,856.15	71.61%	7,909.16	
ARRIVE LOCATION : MO. 11 DAY 07 YEAR 2010 TIME 07:30				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 REP. Kim Grimes				CUSTOMER AUTHORIZED AGENT			X			
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS				CUSTOMER AUTHORIZED AGENT			X BJ SERVICES APPROVED <i>[Signature]</i>			

DR13D
AFE #
1512365
[Signature]

Original

BJ Services Company



REMIT TO: P.O. Box 203966
Houston, TX 77216-3966

Berry Petroleum Company
235 Callahan Ave.
Parachute Colorado 81635
USA

RECEIVED

FEB 25 2011

INVOICE NO. 1735191 SP 00110	OUR RECEIPT NO. 1001761416	DATE 02/15/2011
CUSTOMER NO. 20000065	COST CENTER 1454	YOUR ORDER NO.

SERVICES FROM OUR STATION AT Grand Junction Operations	BJ REPRESENTATIVE FRANCISCO P CASTILLO	SIGNED FOR YOU BY Whitley Cottam
FOR SERVICE WELL NAME / LOCATION School House Point OM 13D L15 696	COUNTY/PARISH Garfield	STATE Colorado

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	PERCENT DISC.	NET AMOUNT
100112	Calcium Chloride	lbs	200	1.440	288.00	72%	80.64**
100275	Sodium Metasilicate	lbs	5416	3.670	19,876.72	72%	5,565.48**
100295	Cello Flake	lbs	311	4.570	1,421.27	72%	397.96**
100317	Poz (Fly Ash)	sacks	435	18.500	8,047.50	72%	2,253.30**
100318	A-10	lbs	5416	0.830	4,495.28	72%	1,258.68**
100404	Sodium Chloride	lbs	200	0.460	92.00	72%	25.76**
411222	Pheno Seal	lbs	1245	3.810	4,743.45	72%	1,328.17**
424509	FP-13L	gals	10	168.000	1,680.00	72%	470.40**
488353	CSE-2	lbs	12450	1.510	18,799.50	72%	5,263.86**
499632	Granulated Sugar	lbs	100	3.290	329.00	72%	92.12**
499634	Kol Seal	lbs	2490	1.060	2,639.40	72%	739.03**
499680	Static Free	lbs	58	35.800	2,076.40	72%	581.39**
499703	Type III Cement	sacks	1010	44.100	44,541.00	72%	12,471.48**
86720-1	9-5/8" Top Cem Plug, Nitrile cvr, Phren	ea	1	362.000	362.00	72%	101.36**
A152	Personnel Surcharge - Cement Svc	ea	1	152.00	152.00	0%	152.00
M100	Bulk Materials Service Charge	cu ft	1	3.930	7,993.62	72%	2,238.21
R798	Automatic Density System	job	1	1,440.000	1,440.00	72%	403.20
F007A	Cement Pumping, 2001 - 3000 ft	4hrs	1	5,125.000	5,125.00	72%	1,435.00
F038	Cement Pump Casing, Additional Hrs	hrs	7	895.000	6,265.00	72%	1,754.20
J050	Cement Head	job	1	595.000	595.00	72%	166.60
J225	Data Acquisition, Cement, Standard	job	1	1,540.000	1,540.00	72%	431.20
J380	Mileage, Heavy Vehicle	miles	140	8.550	1,197.00	72%	335.16
J381	Mileage, Auto, Pick-Up or Treating Van	miles	140	4.830	676.20	72%	189.34
K371	Field Storage Bin, Up To 5 Days	job	2	1,195.000	2,390.00	72%	669.20
J401	Bulk Delivery, Dry Products	ton-mi	5426	2.850	15,464.10	72%	4,329.95**
SUB TOTAL					152,229.44		42,733.69

PHONE: (713) 462-4239

TERMS: NET 30 DAYS

BJ Services

PAY THIS AMOUNT →

JF7903

Original

BJ Services Company



REMIT TO: P. O. Box 203966
Houston, TX 77216-3966

Berry Petroleum Company
235 Callahan Ave.
Parachute Colorado 81633
USA

INVOICE NO. 1735191 SP 00110	OUR RECEIPT NO. 1001761416	DATE 02/15/2011
CUSTOMER NO. 20000065	COST CENTER 1454	YOUR ORDER NO.

SERVICES FROM OUR STATION AT Grand Junction Operations	BJ REPRESENTATIVE FRANCISCO P CASTILLO	SIGNED FOR YOU BY Whitley Cotnam
FOR SERVICE WELL NAME / LOCATION School House Point OM 13D L15 696	COUNTY/PARISH Garfield	STATE Colorado

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	PERCENT DISC.	NET AMOUNT
	Colorado State Sales Tax 2.9%						1,073.83
	AFE - 11072005						

PHONE: (713) 462-4239

TERMS: NET 30 DAYS

PAY THIS AMOUNT

USD

43,747.52

FIELD RECEIPT NO. 1001761416



BJ Services Company

CUSTOMER

Berry Petroleum Company

CREDIT APPROVAL NO. A1001321503

PURCHASE ORDER NO.

CUSTOMER NUMBER 20000065 - 00227466

INVOICE NUMBER

MAIL

STREET OR BOX NUMBER
Attn: Lauren O'Neal 1999 Broadway Suite 3700

CITY Denver

STATE Colorado

ZIP CODE 80202

DATE WORK COMPLETED

MO. 02 DAY 15 YEAR 2011

BJ SERVICES REPRESENTATIVE FRANCISCO P CASTILLO

WELL API NO: 05045149690000

WELL TYPE: New Well

BU SERVICES DISTRICT

Grand Junction

JOB DEPTH(ft) 2,764

WELL CLASS: Gas

WELL NAME AND NUMBER

SCHOOL HOUSE POINT OM #13D L15 696

TD WELL DEPTH(ft) 2,850

GAS USED ON JOB: No Gas

WELL LOCATION:

LEGAL DESCRIPTION 15-6S-96W

COUNTY/PARISH Garfield

STATE Colorado

JOB TYPE CODE: Surface

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
100112	Calcium Chloride	lbs	200	1,440	288.00	72%	80.64
100275	Sodium Metasilicate	lbs	5416	3.670	19,876.72	72%	5,565.48
100295	Cello Flake	lbs	311	4.570	1,421.27	72%	397.96
100317	Poz (Fly Ash)	sacks	435	18.500	8,047.50	72%	2,253.30
100318	A-10	lbs	5416	0.830	4,495.28	72%	1,258.68
100404	Sodium Chloride	lbs	200	0.460	92.00	72%	25.76
411222	Pheno Seal	lbs	1245	3.810	4,743.45	72%	1,328.17
424509	FP-13L	gals	10	168.000	1,680.00	72%	470.40
488353	CSE-2	lbs	12450	1.510	18,799.50	72%	5,253.86
499632	Granulated Sugar	lbs	100	3.290	329.00	72%	92.12
499634	Koi Seal	lbs	2490	1.060	2,639.40	72%	739.03
499680	Static Free	lbs	58	35.800	2,076.40	72%	581.39
499703	Type III Cement	sacks	1010	44.100	44,541.00	72%	12,471.48
86720-1	9-5/8" Top Cem Plug, Nitrile cur, Phen	ea	1	362.000	362.00	72%	101.36
SUB-TOTAL FOR Product Material					109,391.52	72.00%	30,629.63

ARRIVE LOCATION

MO. 02 DAY 15 YEAR 2011 TIME 09:15

CUSTOMER REP. SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS

Whitley Cottam

CUSTOMER AUTHORIZED AGENT

BJ SERVICES APPROVED

2/17/11

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.

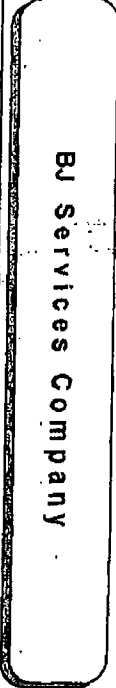
FIELD RECEIPT NO. 1001761416

BJ Services Company



CUSTOMER		Berry Petroleum Company		CREDIT APPROVAL NO.	A10011321503	PURCHASE ORDER NO.		CUSTOMER NUMBER	20000065 - 00227466	INVOICE NUMBER	
MAIL INVOICE TO		STREET OR BOX NUMBER		Attn: Lauren O'Neal 1999 Broadway Suite 3700		CITY	Denver	STATE	Colorado	ZIP CODE	80202
DATE WORK COMPLETED	MO.	DAY	YEAR	BJ SERVICES REPRESENTATIVE	WELL API NO:	WELL TYPE:	WELL CLASS:				
02	02	15	2011	FRANCISCO P CASTILLO	05045149690000	New Well	Gas				
BJ SERVICES DISTRICT		Grand Junction		JOB DEPTH(ft)	2,764	WELL CLASS:	Gas				
WELL NAME AND NUMBER		SCHOOL HOUSE POINT OM #13D L15 696		TD WELL DEPTH(ft)	2,850	GAS USED ON JOB:	No Gas				
WELL LOCATION:		LEGAL DESCRIPTION		COUNTY/PARISH	STATE	JOB TYPE CODE:					
		15-6S-96W		Garfield	Colorado	Surface					
PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT				
A152	Personnel Surcharge - Cement Svc	ea	1	152,000	152.00	0%	152.00				
M100	Bulk Materials Service Charge	cu ft	2034	3,930	7,993.62	72%	2,238.21				
R798	Automatic Density System	job	1	1,440,000	1,440.00	72%	403.20				
			SUB-TOTAL FOR Service Charges		9,585.62	70.86%	2,793.41				
F007A	Cement Pumping, 2001 - 3000 ft	4hrs	1	5,125,000	5,125.00	72%	1,435.00				
F038	Cement Pump Casing, Additional Hrs	hrs	7	895,000	6,285.00	72%	1,754.20				
J050	Cement Head	job	1	595,000	595.00	72%	166.60				
J225	Data Acquisition, Cement, Standard	job	1	1,540,000	1,540.00	72%	431.20				
J390	Mileage, Heavy Vehicle	miles	140	8,550	1,197.00	72%	335.16				
J391	Mileage, Auto, Pick-Up or Treating Van	miles	140	4,830	676.20	72%	189.34				
K371	Field Storage Bin, Up To 5 Days	job	2	1,195,000	2,390.00	72%	669.20				
			SUB-TOTAL FOR Equipment		17,788.20	72.00%	4,980.70				
J401	Bulk Delivery, Dry Products	ton-mi	5426	2,850	15,464.10	72%	4,329.95				
			SUB-TOTAL FOR Freight/Delivery Charges		15,464.10	72.00%	4,329.95				
ARRIVE LOCATION:		MO.	DAY	YEAR	TIME						
		02	15	2011	09:15						
CUSTOMER REP:		Whitney Cotnam									
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 2/17/11 BJ SERVICES APPROVED									

FIELD RECEIPT NO. 1001761416



BJ Services Company

CUSTOMER: Berry Petroleum Company CREDIT APPROVAL NO: A1001321503 PURCHASE ORDER NO. CUSTOMER NUMBER: 20000065 - 00227466 INVOICE NUMBER

MAIL: STREET OR BOX NUMBER: Atn: Lauren O'Neal 1999 Broadway Suite 3700 CITY: Denver STATE: Colorado ZIP CODE: 80202

INVOICE TO: DATE WORK COMPLETED: 02 15 2011 BJ SERVICES REPRESENTATIVE: FRANCISCO P CASTILLO WELL API NO: 05045149690000 WELL TYPE: New Well

BU SERVICES DISTRICT: Grand Junction JOB DEPTH(ft): 2,764 WELL CLASS: Gas

WELL NAME AND NUMBER: SCHOOL HOUSE POINT OM #3D L15 696 TD WELL DEPTH(ft): 2,850 GAS USED ON JOB: No Gas

WELL LOCATION: LEGAL DESCRIPTION: 15-6S-96W COUNTY/PARISH: Garfield STATE: Colorado JOB TYPE CODE: Surface

PRODUCT CODE	DESCRIPTION	FIELD ESTIMATE	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
						152,229.44	71.93%	42,733.69

North Platte
 Pad Name 615 696
 Well Name 87M 13D
 AFE/CC 11072205
 Code 15/1355
 Signature [Handwritten Signature]

ARRIVE LOCATION: MO. 02 DAY 15 YEAR 2011 TIME 09:15
 CUSTOMER REP: Whitley Coffman

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
 BJ SERVICES APPROVED
 X [Signature] 2/17/11

Original

BJ Services Company



REMIT TO: P. O. Box 203966
Houston, TX 77216-3966

RECEIVED

FEB 28 2011

Berry Petroleum Company
235 Callahan Ave.
Parachute Colorado 81635
USA

INVOICE NO. 1736393 SP 00110	OUR RECEIPT NO. 1001765420	DATE 02/18/2011
CUSTOMER NO. 20000065	COST CENTER 1454	YOUR ORDER NO.

SERVICES FROM OUR STATION AT Grand Junction Operations	BJ REPRESENTATIVE Louis Duante	SIGNED FOR YOU BY Pat Blackmer
FOR SERVICE WELL NAME / LOCATION OM 13D	COUNTY/PARISH Garfield	STATE Colorado

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	PERCENT DISC.	NET AMOUNT
499703	Type III Cement	sacks	400	48.600	19,440.00	86.62%	2,601.07**
	Colorado State Sales Tax 2.9%						75.43
	AFE - C11 072005						
	SUB TOTAL				19,440.00		2,601.07

PHONE: (713) 462-4239

TERMS: NET 30 DAYS

PAY THIS AMOUNT USD

2,676.50

BJ Services

J3793

BJ Copy

BJ Services Company



CUSTOMER (COMPANY NAME) Berry Petroleum Company		CREDIT APPROVAL NO. A10011323818		PURCHASE ORDER NO.		CUSTOMER NUMBER 20000065 - 00299637		INVOICE NUMBER	
MAIL STREET OR BOX NUMBER 235 Callahan Ave.		CITY Parachute		STATE Colorado		ZIP CODE 81635			
INVOICE TO		WELL API NO.		WELL TYPE:		WELL CLASS:			
DATE WORK MO. DAY YEAR COMPLETED 02 18 2011		BJ REPRESENTATIVE Louis Duarte		JOB DEPTH (ft) 0		Other			
BJ SERVICES DISTRICT Grand Junction		TD WELL DEPTH (ft)		GAS USED ON JOB:		No Gas			
WELL NAME AND NUMBER OM 13D		LEGAL DESCRIPTION		COUNTRY/PARISH Garfield		JOB TYPE CODE: Bulk Sale - Cement			
PRODUCT CODE 499703		DESCRIPTION Type III Cement		UNIT OF MEASURE sacks		QUANTITY 400		LIST PRICE UNIT 48.600	
		SUB-TOTAL FOR Product Material				GROSS AMOUNT 19,440.00		% DISC. 86.62%	
		FIELD ESTIMATE				NET AMOUNT 2,601.07			
ARRIVE MO. DAY YEAR TIME LOCATION: 02 18 2011 13:06		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	
CUSTOMER REP. Pat Blackmer		Signature <i>Pat</i>		Signature <i>Pat Blackmer</i>		Signature <i>Pat Blackmer</i>		Date <i>2/24/11</i>	
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS		CUSTOMER AUTHORIZED AGENT		CUSTOMER AUTHORIZED AGENT		CUSTOMER AUTHORIZED AGENT		CUSTOMER AUTHORIZED AGENT	

North Pleance *BPC*
 Pad Name *L15 696*
 Well Name *OM 13D*
 AFE/CC *C11072005*
 Code *1512120*
 Signature *Pat*

*Don't to return
cuttings*

Pat Blackmer
 2/24/11

Original

BJ Services Company



REMIT TO: P. O. Box 203966
Houston, TX 77216-3966

RECEIVED

FEB 28 2011

Berry Petroleum Company
235 Callahan Ave.
Parachute Colorado 81633
USA

INVOICE NO. 1736402 SP 00110	OUR RECEIPT NO. 1001765444	DATE 02/23/2011
CUSTOMER NO. 20000065	COST CENTER 1454	YOUR ORDER NO.

SERVICES FROM OUR STATION AT Grand Junction Operations	BJ REPRESENTATIVE TIMOTHY L HAFFER	SIGNED FOR YOU BY Pat Blackmer
FOR SERVICE WELL NAME / LOCATION School House Point OM 13D L15 696	COUNTY/PARISH Garfield	STATE Colorado

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	PERCENT DISC.	NET AMOUNT
100112	Calcium Chloride	lbs	200	1.440	288.00	72%	80.64
100121	Silica Flour	lbs	11432	0.500	5,716.00	72%	1,600.48
100275	Sodium Metasilicate	lbs	286	3.670	1,049.62	72%	293.89
100283	R-3	lbs	372	3.290	1,223.88	72%	342.69
100295	Cello Flake	lbs	164	4.570	749.48	72%	209.85
100317	Poz (Fly Ash)	sacks	229	18.500	4,236.50	72%	1,186.22
100404	Sodium Chloride	lbs	100	0.460	46.00	72%	12.88
398110	Mud Clean 1	gals	1260	1.510	1,902.60	72%	532.73
423729	NE-118, 330 gal tote	gals	2	95.000	190.00	72%	53.20
424509	FP-13L	gals	4	168.000	672.00	72%	188.16
428086	BA-59	lbs	171	32.200	5,506.20	72%	1,541.74
488195	Claytreat 3C (tote)	gals	11	130.000	1,430.00	72%	400.40
488353	CSE-2	lbs	6570	1.510	9,920.70	72%	2,777.80
488430	InFlo 250W	gals	10	89.000	890.00	72%	249.20
488449	Bentonite II	lbs	3430	0.470	1,612.10	72%	451.39
499632	Granulated Sugar	lbs	50	3.290	164.50	72%	46.06
499634	Koi Seal	lbs	1971	1.060	2,089.26	72%	584.99
499680	Static Free	lbs	26	35.800	930.80	72%	260.62
499703	Type III Cement	sacks	428	44.100	18,874.80	72%	5,284.94
499767	FL-63	lbs	171	64.500	11,029.50	72%	3,088.26
86706-1	4-1/2" Top Cem Plug, Nitrite cvr, Phen	ea	1	135.000	135.00	72%	37.80
A152	Personnel Surcharge - Cement Svc	ea	1	152.000	152.00	0%	152.00
M100	Bulk Materials Service Charge	cu ft	1157	3.930	4,547.01	72%	1,273.16
R798	Automatic Density System	job	1	1,440.000	1,440.00	72%	403.20
F023A	Cement Pumping, 10001 - 11000 ft	8hrs	1	13,900.000	13,900.00	72%	3,892.00
J050	Fas-Lok Cement Head	job	1	595.000	595.00	72%	166.60
J225	Data Acquisition, Cement, Standard	job	1	1,540.000	1,540.00	72%	431.20

PHONE: (713) 462-4239

TERMS: NET 30 DAYS

PAY THIS AMOUNT

BJ Services

Original

BJ Services Company



REMIT TO: P. O. Box 203966
Houston, TX 77216-3966

Berry Petroleum Company
235 Callahan Ave.
Parachute Colorado 81635
USA

INVOICE NO. 1736402 SP 00110	OUR RECEIPT NO. 1001765444	DATE 02/23/2011
CUSTOMER NO. 20000065	COST CENTER 1454	YOUR ORDER NO.

SERVICES FROM OUR STATION AT Grand Junction Operations	BJ REPRESENTATIVE TIMOTHY L HAFFER	SIGNED FOR YOU BY Pat Blackmer
FOR SERVICE WELL NAME / LOCATION School House Point OM 13D L15 696	COUNTY/PARISH Garfield	STATE Colorado

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	PERCENT DISC.	NET AMOUNT
J390	Mileage, Heavy Vehicle	miles	150	8.550	1,282.50	72%	359.10
J391	Mileage, Auto, Pick-Up or Treating Van	miles	150	4.830	724.50	72%	202.86
K371	Field Storage Bin	job	1	1,195.000	1,195.00	72%	334.60
J401	Bulk Delivery, Dry Products	ton-mi	3087	2.850	8,797.95	72%	2,463.43**
SUB TOTAL					102,830.90		28,902.09
Colorado State Sales Tax 2.9%							628.93
AFE - C11 072005							

PHONE: (719) 462-4239

TERMS: NET 30 DAYS

PAY THIS AMOUNT

USD

29,531.02

J/7308

FIELD RECEIPT NO. 1001765444

BJ Services Company



CUSTOMER		Berry Petroleum Company		CREDIT APPROVAL NO.	A10011323826	PURCHASE ORDER NO.		CUSTOMER NUMBER	20000065 - 00227466	INVOICE NUMBER	
MAIL		STREET OR BOX NUMBER		CITY		STATE		ZIP CODE			
INVOICE TO		Attn: Lauren O'Neal 1999 Broadway Suite 3700		Denver		Colorado		80202			
DATE WORK COMPLETED	MO.	DAY	YEAR	BU SERVICES REPRESENTATIVE	WELL API NO:	WELL DEPTH (ft)	WELL CLASS:	WELL TYPE:			
02	23	2011		TIMOTHY L HAFER	05045149690000	10,140	Gas	New Well			
WELL NAME AND NUMBER		SCHOOL HOUSE POINT OM #13D L15 696		TD WELL DEPTH (ft)	10,220	GAS USED ON JOB:		No Gas			
WELL LOCATION:		LEGAL DESCRIPTION		COUNTY/PARISH	STATE	JOB TYPE CODE:					
		15-6S-96W		Garfield	Colorado	Long String					
PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT				
100112	Calcium Chloride	lbs	200	1,440	288.00	72%	80.64				
100121	Silica Flour	lbs	11432	0,506	5,716.00	72%	1,600.48				
100275	Sodium Metasilicate	lbs	286	3,670	1,049.62	72%	293.89				
100283	R-3	lbs	372	3,290	1,223.88	72%	342.69				
100295	Cello Flake	lbs	164	4,570	749.48	72%	209.85				
100317	Poz (Fly Ash)	sacks	229	18,500	4,236.50	72%	1,186.22				
100404	Sodium Chloride	lbs	100	0,460	46.00	72%	12.88				
398110	Mud Clean I	gals	1260	1,510	1,902.60	72%	532.73				
423729	NE-118, 330 gal tote	gals	2	95,000	190.00	72%	53.20				
424509	FP-13L	gals	4	168,000	672.00	72%	188.16				
428086	BA-59	lbs	171	32,200	5,506.20	72%	1,541.74				
488195	Claytreat 3C (tote)	gals	11	130,000	1,430.00	72%	400.40				
488353	CSE-2	lbs	6570	1,510	9,920.70	72%	2,777.80				
488430	InFlo 250W	gals	10	89,000	890.00	72%	249.20				
488449	Bentonite II	lbs	3430	0,470	1,612.10	72%	451.39				
499632	Granulated Sugar	lbs	50	3,290	164.50	72%	46.06				
499634	Koi Seal	lbs	1971	1,060	2,089.26	72%	584.99				

ARRIVE MO. DAY YEAR TIME
 LOCATION: 02 23 2011 02:00

CUSTOMER REP. Pat Blackmer

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

BJ SERVICES APPROVED

[Signature] 2/24/11

FIELD RECEIPT NO. 1001765444



CUSTOMER

Berry Petroleum Company

CREDIT APPROVAL NO. A10011323826

PURCHASE ORDER NO.

CUSTOMER NUMBER - 20000065 - 00227466

INVOICE NUMBER

MAIL INVOICE TO

STREET OR BOX NUMBER
Attn: Lauren O'Neal 1999 Broadway Suite 3700

CITY
Denver

STATE
Colorado

ZIP CODE
80202

DATE WORK COMPLETED 02 23 2011
BJ SERVICES REPRESENTATIVE
TIMOTHY L HAFER

WELL API NO:
05045149690000

WELL TYPE:
New Well

WELL NAME AND NUMBER
Grand Junction

TD WELL DEPTH (ft)
10,140

WELL CLASS:
Gas

SCHOOL HOUSE POINT OM #130 L15 696

STATE
Colorado

GAS USED ON JOB:
No Gas

WELL LOCATION:
LEGAL DESCRIPTION
15-6S-98W

COUNTY/PARISH
Garfield

STATE
Colorado

JOB TYPE CODE:
Long String

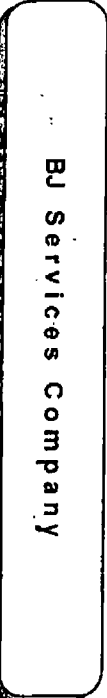
PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
499680	Static Free	lbs	26	35.800	930.80	72%	260.62
499703	Type III Cement	sacks	428	44.100	18,874.80	72%	5,284.94
499767	FL-83	lbs	171	64.500	11,029.50	72%	3,088.26
86706-1	4-1/2" Top Cem Plug, Nitrile cvr, Phen	ea	1	135.000	135.00	72%	37.80
	SUB-TOTAL FOR Product Material				68,656.94	72.00%	19,223.94
A152	Personnel Surcharge - Cement Svc	ea	1	152.000	152.00	0%	152.00
M100	Bulk Materials Service Charge	cu ft	1157	3.930	4,547.01	72%	1,273.16
R798	Automatic Density System	job	1	1,440.000	1,440.00	72%	403.20
	SUB-TOTAL FOR Service Charges				6,139.01	70.22%	1,828.36

ARRIVE LOCATION : 02 23 2011 02:00
CUSTOMER REP: Pat Blackmer

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.

SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS
CUSTOMER AUTHORIZED AGENT
BJ SERVICES APPROVED
2/24/11

FIELD RECEIPT NO. 1001765444



CUSTOMER: Berry Petroleum Company CREDIT APPROVAL NO. A10011323825 PURCHASE ORDER NO. 20000065 - 00227466 INVOICE NUMBER

MAIL: STREET OR BOX NUMBER Atn: Lauren O'Neal 1999 Broadway Suite 3700 CITY: Denver STATE: Colorado ZIP CODE: 80202

INVOICE TO: DATE WORK COMPLETED: 02 23 2011 BJ SERVICES REPRESENTATIVE: TIMOTHY L HAFER WELL API NO.: 05045149690000 WELL TYPE: New Well

WELL NAME AND NUMBER: Grand Junction JOB DEPTH (ft): 10.140 WELL CLASS: Gas

SCHOOL HOUSE POINT OM #13D L15 696 TD WELL DEPTH (ft): 10.220 GAS USED ON JOB: No Gas

WELL LOCATION: LEGAL DESCRIPTION: 15-6S-96W COUNTY/PARISH: Garfield STATE: Colorado JOB TYPE CODE: Long String

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT
F023A	Cement Pumping, 10001 - 11000 ft	8hrs	1	13,900.000	13,900.00	72%	3,892.00
J050	Fas-Lok Cement Head	job	1	595.000	595.00	72%	166.60
J225	Data Acquisition, Cement, Standard	job	1	1,540.000	1,540.00	72%	431.20
J390	Mileage, Heavy Vehicle	miles	150	8.550	1,282.50	72%	359.10
J391	Mileage, Auto, Pick-Up or Treating Van	miles	150	4.830	724.50	72%	202.86
K371	Field Storage Bin	job	1	1,195.000	1,195.00	72%	334.60
SUB-TOTAL FOR Equipment					19,237.00	72%	5,386.36
J401	Bulk Delivery, Dry Products	ton-mi	3087	2.850	8,797.95	72%	2,463.43
SUB-TOTAL FOR Freight/Delivery Charges					8,797.95	72.00%	2,463.43
North Pleance					102,830.90	71.89%	28,902.09
Pd Name: L15 696							
Well Name: OM 13D							
A/E/C/C: 411 07205							
Code: 1522355							
Signature: Pat							

ARRIVE: MO. 02 DAY 23 YEAR 2011 TIME 02:00
 LOCATION: Pat Blackmer
 CUSTOMER REF: 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: Pat Blackmer

SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.
 CUSTOMER AUTHORIZED AGENT: Pat Blackmer
 BJ SERVICES APPROVED: 2/24/11