



02113015

Original

BJ Services Company



REMIT TO: P.O. Box 4346-Dept 393

Houston, TX 77210-4346

Berry Petroleum Company
73-B Sippelle Drive
Parachute Colorado 81635

RECEIVED

JUL 06 2010

INVOICE NO.	OUR RECEIPT NO.	DATE
1655166 SP 00110	527010185	06/30/2010
CUSTOMER NO.	COST CENTER	YOUR ORDER NO.
20000065	1454	

AUG 01 2011

RECEIVED

COGCC

SERVICES FROM OUR STATION AT	BJ REPRESENTATIVE	SIGNED FOR YOU BY
Grand Junction Operators	DELBERT S GALLEGOS	Pat Breckner
FOR SERVICE WELL NAME / LOCATION	COUNTY/PARISH	STATE
Chevron 19-21D	Garfield	Colorado

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	PERCENT DISC.	NET AMOUNT
100112	Calcium Chloride	lbs	887	1.440	1,277.28	72%	357.64
100318	A-10	lbs	4437	0.830	3,682.71	72%	1,031.16
424509	FP-13L	gals	5	168.000	840.00	72%	235.20
499680	Static Free	lbs	19	35.800	680.20	72%	190.46
499703	Type III Cement	sacks	472	44.100	20,815.20	72%	5,828.26
A152	Personnel Surcharge - Cement Svc	ea	1	152.000	152.00	0%	152.00
M100	Bulk Materials Service Charge	cu ft	551	3.930	2,165.43	72%	606.32
R796	Automatic Density System	job	1	1,440.000	1,440.00	72%	403.20
F038	Cement Pump Casing, Additional Hrs	hrs	12	895.000	10,740.00	72%	3,007.20
J225	Data Acquisition, Cement, Standard	job	1	1,540.000	1,540.00	72%	431.20
J401	Bulk Delivery, Dry Products	ton-mi	3480	2.850	9,918.00	72%	2,777.04
SUB TOTAL					53,250.82		15,019.68
Colorado State Sales Tax 2.9%							302.17
AFE - C10 072016							
TOTAL							15,321.85

PHONE: (713) 462-4239

TERMS: NET 30 DAYS

PAY THIS AMOUNT

USD

BJ Services

Customer Duplicate

BJ Services Company


RECEIVED

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

AUG 01 2011

COGCC

 Berry Petroleum Company
 73-B Sippelle Drive
 Parachute Colorado 81635

INVOICE NO.	OUR RECEIPT NO.	DATE
1655166 SP 00110	527010185	06/30/2010
CUSTOMER NO.	COST CENTER	YOUR ORDER NO.
20000065	1454	

SERVICES FROM OUR STATION AT	BJ REPRESENTATIVE	SIGNED FOR YOU BY
Grand Junction Operations	DELBERT S GALLEGOS	Pat Breckmier
FOR SERVICE WELL NAME / LOCATION	COUNTY/PARISH	STATE
Chevron 19-21D	Garfield	Colorado

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	PERCENT DISC.	NET AMOUNT
100112	Calcium Chloride	lbs	887	1.440	1,277.28	72%	357.64**
100318	A-10	lbs	4437	0.830	3,682.71	72%	1,031.16**
424509	FP-13L	gals	5	168.000	840.00	72%	235.20**
499680	Static Free	lbs	19	35.800	680.20	72%	190.46**
499703	Type III Cement	sacks	472	44.100	20,815.20	72%	5,828.26**
A152	Personnel Surcharge - Cement Svc	ea	1	152.000	152.00	0%	152.00
M100	Bulk Materials Service Charge	cu ft	551	3.930	2,165.43	72%	606.32
R798	Automatic Density System	job	1	1,440.000	1,440.00	72%	403.20
F038	Cement Pump Casing, Additional Hrs	hrs	12	895.000	10,740.00	72%	3,007.20
J225	Data Acquisition, Cement, Standard	job	1	1,540.000	1,540.00	72%	431.20
J401	Bulk Delivery, Dry Products	ton-mi	3480	2.850	9,918.00	72%	2,777.04**
SUB TOTAL					53,250.82		15,019.68
Colorado State Sales Tax 2.9%							302.17
AFE - C10 072016							
							15,321.86

PHONE: (713) 462-4239

TERMS: NET 30 DAYS

PAY THIS AMOUNT

USD

BJ Services

FIELD RECEIPT NO. 627010185

BJ Services Company



RECEIVED
AUG 01 2011
COGCC

CUSTOMER		Jerry Petroleum Company		CREDIT APPROVAL NO.		PURCHASE ORDER NO.		CUSTOMER NUMBER		INVOICE NUMBER	
MAIL		STREET OR BOX NUMBER		AS2701000161				20000065 - 00227466			
INVOICE TO:		Attn: Lauren O'Neal 1889 Broadway Suite 3700		CITY		STATE		ZIP CODE			
DATE WORK COMPLETED		MO. DAY YEAR		BJ SERVICES REPRESENTATIVE		WELL API NO.		WELL TYPE:			
06 30 2010		2010		DELBERT S GALLEGOS		05045195910000		New Well			
BJ SERVICES DISTRICT		Grand Junction		JOB DEPTH (ft)		WELL CLASS:		Gas			
WELL NAME AND NUMBER		CHEVRON 19-21D		TD WELL DEPTH (ft)		GAS USED ON JOB:		No Gas			
WELL LOCATION:		LEGAL DESCRIPTION		COUNTY/PARISH		STATE		JOB TYPE CODE:			
19-55-98W		Garfield		Colorado		Surface		TO			
PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT				
100112	Calcium Chloride	lbs	887	1.440	1,277.28	72%	357.84				
100318	A-10	lbs	4437	0.830	3,682.71	72%	1,091.16				
424509	FP-13L	gals	5	168.000	840.00	72%	235.20				
499680	Static Free	lbs	19	35.800	680.20	72%	190.46				
499703	Type III Cement	sacks	472	44.100	20,815.20	72%	5,828.26				
SUB-TOTAL FOR Product Material					27,295.39	72.00%	7,642.72				
A152	Personnel Surcharge - Cement Svc	ea	1	152.000	152.00	0%	152.00				
M100	Bulk Materials Service Charge	cu ft	561	3.930	2,165.43	72%	608.32				
R798	Automatic Density System	job	1	1,440.000	1,440.00	72%	403.20				
SUB-TOTAL FOR Service Charges					3,757.43	69.09%	1,161.52				
F038	Cement Pump Casing, Additional Hrs	hrs	12	896.000	10,740.00	72%	3,007.20				
J225	Data Acquisition, Cement, Standard	job	1	1,540.000	1,540.00	72%	431.20				
SUB-TOTAL FOR Equipment					12,280.00	72%	3,438.40				
<p>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.</p>								<p>SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.</p>			
<p>CUSTOMER REP. Pat Breckmiller</p>								<p>BJ SERVICES APPROVED</p>			
<p>SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS</p>								<p>CUSTOMER AUTHORIZED AGENT</p>			
<p>CUSTOMER AUTHORIZED AGENT</p>								<p>Signature: [Handwritten Signature]</p>			

FIELD RECEIPT NO. 5270100161

BJ Services Company



CUSTOMER		Berry Petroleum Company		CREDIT APPROVAL NO.	ASZ701000161		PURCHASE ORDER NO.	CUSTOMER NUMBER		20000085 - 00227486		INVOICE NUMBER	
MAIL		STREET OR BOX NUMBER		Altin Laurel Oneal 1999 Broadway Suite 3705		CITY		STATE		ZIP CODE			
INVOICE TO :		Altin Laurel Oneal 1999 Broadway Suite 3705		CITY		Denver		STATE		Colorado			
DATE WORK COMPLETED		MO.	DAY	YEAR	BJ SERVICES REPRESENTATIVE	WELL API NO.	WELL TYPE :		WELL CLASS :				
08		30	2010	2010	DELBERT S GALLEGOS	05045195910000	New Well		Gas				
BJ SERVICES DISTRICT		Grand Junction		JOB DEPTH (ft)		2.080		GAS USED ON JOB :					
WELL NAME AND NUMBER		CHEYRON 19-21D		TD WELL DEPTH (ft)		2.105		No Gas					
WELL LOCATION :		LEGAL DESCRIPTION		COUNTRY/PARISH		STATE		JOB TYPE CODE :					
19-SS-96W		19-SS-96W		Gardfield		Colorado		Surface					
PRODUCT CODE		DESCRIPTION		UNIT OF MEASURE		QUANTITY		LIST PRICE UNIT		GROSS AMOUNT		% DISC.	NET AMOUNT
J401		Bulk Delivery, Dry Products		ton-tnl		3480		2.850		9,918.00		72%	2,777.04
		SUB-TOTAL FOR Freight/Delivery Charges								9,918.00		72%	2,777.04
		FIELD ESTIMATE								53,250.82		71.79%	15,019.68

North Pleance *Benny Letourneau*

Pod Name C-19

Well Name CHEYRON 19-21D

AFE/CC C10072016

Code 1512355

Signature *Pat Brecknler*

ARRIVE MO. DAY YEAR TIME

LOCATION : 08 29 2010 20:30

CUSTOMER REP. Pat Brecknler

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 Brecknler*

SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.

CUSTOMER AUTHORIZED AGENT *Pat Brecknler*

BJ SERVICES APPROVED *Pat Brecknler*

X *Pat Brecknler* 7/11/10

Original

BJ Services Company



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AUG 01 2011

COGCC

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

 RECEIVED
 JUL 06 2010

INVOICE NO. 1655182 SP 00110	OUR RECEIPT NO. 1001642212	DATE 06/29/2010
CUSTOMER NO. 20000065	COST CENTER 1454	YOUR ORDER NO.

 Berry Petroleum Company
 73-B Sippriele Drive
 Parachute Colorado 81635

SERVICES FROM OUR STATION AT Grand Junction Operations	BJ REPRESENTATIVE DELBERT S GALLEGOS	SIGNED FOR YOU BY Pat Breckmier
FOR SERVICE WELL NAME / LOCATION Chevron 19-21D	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	1132	1.440	1,630.08	72%	456.42**
100112	Calcium Chloride	lbs	400	1.440	576.00	0%	576.00**
100317	Poz (Fly Ash)	sacks	417	18.500	7,714.50	72%	2,160.06**
424509	FP-13L	gals	7	168.000	1,176.00	72%	329.28**
488449	Bentonite II	lbs	8303	0.470	3,902.41	72%	1,092.67**
499632	Granulated Sugar	lbs	100	3.290	329.00	0%	329.00**
499680	Static Free	lbs	52	35.800	1,861.60	72%	521.25**
499703	Type III Cement	sacks	876	44.100	38,631.60	72%	10,816.85**
86720-1	9-5/8" Top Cem Plug, Nitrite cr. Phen	ea	1	362.000	362.00	72%	101.36**
A152	Personnel Surcharge - Cement Svc	ea	1	152.000	152.00	0%	152.00
M100	Bulk Materials Service Charge	cu ft	1471	3.930	5,781.03	72%	1,618.69
R798	Automatic Density System	job	1	1,440.000	1,440.00	72%	403.20
F007A	Cement Pump Casing. 2001 - 3000 ft	4hrs	1	5,125.000	5,125.00	72%	1,435.00
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
J401	Bulk Delivery, Dry Products	ton-mi	4312	2.850	12,289.20	72%	3,440.98**
SUB TOTAL					84,978.62		24,555.06
Colorado State Sales Tax 2.9%							574.89
AFE - C10 072016							

PHONE: (713) 462-4239

TERMS: NET 30 DAYS

PAY THIS AMOUNT

USD

25,129.95

BJ Services

JUL2011

Customer Duplicate

BJ Services Company



REMIT TO: P.O. Box 4346-Dept. 393

Houston, TX 77210-4346

Berry Petroleum Company
73-B Sippelle Drive
Parachute Colorado 81635

INVOICE NO. 1655182 SP 00110	OUR RECEIPT NO. 1001642212	DATE 06/29/2010
CUSTOMER NO. 20000065	COST CENTER 1454	YOUR ORDER NO.

SERVICES FROM OUR STATION AT Grand Junction Operations	BJ REPRESENTATIVE DELBERT S GALLEGOS	SIGNED FOR YOU BY Pat Breckmier
FOR SERVICE WELL NAME / LOCATION Chevron 19-21D	COUNTY/PARISH Garfield	STATE Colorado

RECEIVED
AUG 01 2011
COGCC

PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	PERCENT DISC.	NET AMOUNT
100112	Calcium Chloride	lbs	1132	1.440	1,630.08	72%	456.42**
100112	Calcium Chloride	lbs	400	1.440	576.00	0%	576.00**
100317	Poz (Fly Ash)	sacks	417	18.500	7,714.50	72%	2,160.06**
424509	FP-13L	gals	7	168.000	1,176.00	72%	329.28**
488449	Bentonite II	lbs	8303	0.470	3,902.41	72%	1,092.67**
499632	Granulated Sugar	lbs	100	3.290	329.00	0%	329.00**
499680	Static Free	lbs	52	35.800	1,861.60	72%	521.25**
499703	Type III Cement	sacks	876	44.100	38,631.60	72%	10,816.85**
86720-1	9-5/8" Top Cem Plug, Nitrite cr, Phen	ea	1	362.000	362.00	72%	101.36**
A152	Personnel Surcharge - Cement Svc	ea	1	152.000	152.00	0%	152.00
M100	Bulk Materials Service Charge	cu ft	1471	3.930	5,781.03	72%	1,618.69
R798	Automatic Density System	job	1	1,440.000	1,440.00	72%	403.20
F007A	Cement Pump Casing, 2001 - 3000 ft	4hrs	1	5,125.000	5,125.00	72%	1,435.00
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
J401	Bulk Delivery, Dry Products	ton-ri	4312	2.850	12,289.20	72%	3,440.98**
SUB TOTAL					84,978.62		24,555.06
Colorado State Sales Tax 2.9%							574.89
AFE - C10 072016							

PHONE: (713) 462-4239

TERMS: NET 30 DAYS

PAY THIS AMOUNT

USD

26,129.95

BJ Services

J17303

FIELD RECEIPT NO. 1001642212

BJ Services Company



RECEIVED

AUG 01 2011

COGCC

CUSTOMER		Bentley Petroleum Company		CREDIT APPROVAL NO.	A1001251731		PURCHASE ORDER NO.	CUSTOMER NUMBER		20000065 - 00227466		INVOICE NUMBER
MAIL		STREET OR BOX NUMBER		A1001251731		CITY		STATE		ZIP CODE		
INVOICE TO :		Attn: Lauren O'Neal 1999 Broadway Suite 3700		Denver		Colorado		80202				
DATE WORK COMPLETED	MO.	DAY	YEAR	BJ SERVICES REPRESENTATIVE	WELL API NO.	WELL DEPTH (ft)	WELL TYPE :	WELL CLASS :		GAS USED ON JOB :		
06	29	2010	DELBERT S GALLEGOS	05045195910000	2,500	New Well	Gas	No Gas				
BJ SERVICES DISTRICT				Grand Junction		TD WELL DEPTH (ft)		2,500				
WELL NAME AND NUMBER				CHEVRON #19-21D		LEGAL DESCRIPTION		COUNTY/PARISH		STATE		
WELL LOCATION :				19-55-98W		Garfield		Colorado		JOB TYPE CODE :		
PRODUCT CODE				DESCRIPTION		UNIT OF MEASURE		QUANTITY		LIST PRICE UNIT		
100112		Calcium Chloride		lbs		1132		1,440		1,630.08		
100112		Calcium Chloride		lbs		400		1,440		576.00		
100317		Poz (Fly Ash)		sacks		417		18,500		7,714.50		
424509		FP-13L		gals		7		168,000		1,176.00		
488449		Bentonite II		lbs		8303		0.470		3,902.41		
499632		Granulated Sugar		lbs		100		3,290		329.00		
499690		Static Free		lbs		62		35,800		1,861.60		
499703		Type III Cement		sacks		876		44,100		38,631.60		
86720-1		9-5/8" Top Cem Plug, Nitrite cpr, Phen		ea		1		362,000		56,183.19		
SUB-TOTAL FOR Product Material												
A152		Personal Surcharge - Cement Sys		ea		1		152,000		152.00		
M100		Bulk Materials Service Charge		cu ft		1471		3,930		5,781.03		
R798		Automatic Density System		job		1		1,440,000		1,440.00		
SUB-TOTAL FOR Service Charges												
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.				
CUSTOMER REP.				06	29	2010	19:30	Pat Breckner				
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS				CUSTOMER AUTHORIZED AGENT				X				
X				BJ SERVICES APPROVED				X				
X				SCHEDULE 7/1/10				X				

FIELD RECEIPT NO. 1001642212

BJ Services Company



RECEIVED

AUG 01 2011

COGCC

CUSTOMER		Berry Petroleum Company		CREDIT APPROVAL NO.	A10011251731		PURCHASE ORDER NO.	CUSTOMER NUMBER		20000065 - 0027466		INVOICE NUMBER
MAIL		STREET OR BOX NUMBER		CITY		STATE		ZIP CODE				
INVOICE TO :		Attn: Lauren O'Neil 1969 Broadway Suite 3700		Denver		Colorado		80202				
DATE WORK COMPLETED	MO.	DAY	YEAR	BJ SERVICES REPRESENTATIVE	WELL API NO.	WELL DEPTH (ft)	WELL TYPE :	WELL CLASS :				
06	29	2010		DELBERT S GALLEGOS	05045195910000	2,500	New Well	Gas				
BJ SERVICES DISTRICT				Grand Junction								
WELL NAME AND NUMBER				CHEVRON #19-21D				TD WELL DEPTH (ft)		2,500		
WELL LOCATION :				LEGAL DESCRIPTION		COUNTY/PARISH		STATE		JOB TYPE CODE :		
				19-SS-98W		Garfield		Colorado		Surface		
PRODUCT CODE	DESCRIPTION			UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% DISC.	NET AMOUNT			
F007A	Cement Pump Casing, 2001 - 3000 ft			41ms	1	5,125.000	5,125.00	72%	1,435.00			
J060	Cement Head			job	1	595.000	595.00	72%	166.80			
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			
SUB-TOTAL FOR Equipment							9,133.20	72.00%	2,557.30			
J401	Bulk Delivery, Dry Products			ton-mi	4312	2.850	12,289.20	72%	3,440.98			
SUB-TOTAL FOR Freight/Delivery Charges							12,289.20	72.00%	3,440.98			
North Pledgeance <i>Barry Petroleum</i>							84,978.62	71.10%	24,555.06			
Pod Name <i>C-19</i>												
Well Name <i>CHEVRON 19-21D</i>												
AFE/CC <i>C10 072016</i>												
Code <i>1512355</i>												
Signature <i>PJ</i>												
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.				
06				29	2010	19:30						
CUSTOMER REP.				Pat Brechtner				SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.				
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS								CUSTOMER AUTHORIZED AGENT				
				<i>PJ</i>				X				
				<i>Barry Petroleum</i>				X				
				<i>8/1/16</i>				X				