



Original

# BJ Services Company



## RECEIVED

AUG 01 2011

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

Berry Petroleum Company  
73-B Sippelle Drive  
Parachute Colorado 81635

JUL 06 2010

INVOICE NO. 1655166 SP 00110	OUR RECEIPT NO. 527010185	DATE 06/30/2010
CUSTOMER NO. 20000055	COST CENTER 1454	YOUR ORDER NO.

SERVICES FROM OUR STATION AT Grand Junction Operators	BJ REPRESENTATIVE DELBERT S GALLEGOS	SIGNED FOR YOU BY Pat Breckler
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	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	1,440.00	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
							302.17
							15,321.85

Colorado State Sales Tax 2.9%  
AFE - C10 072016

PHONE: (713) 462-4239      TERMS: NET 30 DAYS

PAY THIS AMOUNT USD

15,321.85

BJ Services

Customer Duplicate

**BJ Services Company**



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**COGCC**

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

Berry Petroleum Company  
73-B Sippelle Drive  
Parachute Colorado 81635

INVOICE NO. 1655166 SP 00110	OUR RECEIPT NO. 527010185	DATE 06/30/2010
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

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
							302.17
							15,321.86

Colorado State Sales Tax 2.9%  
AFE - C10 072016

PHONE: (713) 462-4239

TERMS: NET 30 DAYS

PAY THIS AMOUNT

USD

15,321.86

BJ Services

FIELD RECEIPT NO. 627010185

**BJ Services Company**



**RECEIVED**  
AUG 01 2011  
COGCC

CUSTOMER		Jerry Petroleum Company		CREDIT APPROVAL NO. A52701000161		PURCHASE ORDER NO.		CUSTOMER NUMBER 20000065 - 00227486		INVOICE NUMBER	
MAIL		STREET OR BOX NUMBER Attn: Lauren O'Neal 1899 Broadway Suite 3700		CITY Denver		STATE Colorado		ZIP CODE 80202			
DATE WORK COMPLETED		MO. 08	DAY 30	YEAR 2010	BJ SERVICES REPRESENTATIVE DELBERT S GALLEGOS		WELL API NO. 05045195910000		WELL TYPE New Well		WELL CLASS Gas
BJ SERVICES DISTRICT		Grand Junction		JOB DEPTH (ft) 2,060		TD WELL DEPTH (ft) 2,105		GAS USED ON JOB No Gas		JOB TYPE CODE Surface	
WELL NAME AND NUMBER		CHEVRON 19-21D		LEGAL DESCRIPTION 19-5S-98W		COUNTYPARISH Garfield		STATE Colorado		JOB TYPE CODE TD	
PRODUCT CODE		DESCRIPTION		UNITS OF MEASURE		QUANTITY		LIST PRICE UNIT		GROSS AMOUNT	
100112	Calcium Chloride	lbs	887	1,440	1,277.26	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	690.20	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 Coating, 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	
ARRIVE LOCATION:		MO. 06	DAY 29	YEAR 2010	TIME 20:30	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.					
CUSTOMER REP. Pat Breckmiller		SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS		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	
										<input checked="" type="checkbox"/> SERVICE RECEIPT APPROVED <input checked="" type="checkbox"/> CUSTOMER AUTHORIZED AGENT 	

FIELD RECEIPT NO. 527010185



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	Denver		STATE	Colorado		ZIP CODE	80202								
INVOICE TO :	DATE WORK COMPLETED	MO.	DAY	YEAR	BJ SERVICES REPRESENTATIVE	WELL API NO.	05045195910000		WELL TYPE :	New Well		WELL CLASS :	Gas								
BU SERVICES DISTRICT		Grand Junction		DELBERT S GALLEGOS		JOB DEPTH (ft)	2,080		WELL DEPTH (ft)	2,105		GAS USED ON JOB :	No Gas								
WELL NAME AND NUMBER		CHEYRON 19-21D		LEGAL DESCRIPTION	19-SS-96W		COUNTY/PARISH	Glyfield		STATE	Colorado		JOB TYPE CODE :	Surface							
PRODUCT CODE	J401		Bulk Delivery, Dry Products		DESCRIPTION		SUB-TOTAL FOR Freight/Delivery Charges		UNIT OF MEASURE	ton-tnl		QUANTITY	3480	LIST PRICE UNIT	2.850	GROSS AMOUNT	9,918.00	% DISC.	72%	NET AMOUNT	2,777.04
FIELD ESTIMATE		53,250.82		71.79%		15,019.68															

North Pleance *Benny Letolera*  
 Pod Name *C-19*  
 Well Name *CHEYRON 19-21D*  
 AFE/CC *C1007201C*  
 Code *1512355*  
 Signature *FLF*

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  
*[Signature]*  
 X  
 X  
 X

ARRIVE LOCATION: MO. 06 DAY 29 YEAR 2010 TIME 20:30  
 CUSTOMER REP. Pat Brecknler

SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS

BJ SERVICES APPROVES *[Signature]* 7/11/10

Original

# BJ Services Company



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## COGCC

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JUL 06 2010

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

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%	1,082.67***
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	1	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

**BJ Services Company**

Customer Duplicate



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AUG 01 2011  
**COGCC**

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.

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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, Nitrile cov, 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
							574.89
							24,555.06
							574.89

Colorado State Sales Tax 2.9%  
AFE - C10 072016

PHONE: (713) 462-4239

TERMS: NET 30 DAYS

**PAY THIS AMOUNT**

USD

26,129.95

BJ Services

FIELD RECEIPT NO. 1001642212

BJ Services Company



RECEIVED  
AUG 01 2011  
COGCC

CUSTOMER		Benny Petroleum Company		CREDIT APPROVAL NO.	A10011251731	PURCHASE ORDER NO.			
MAIL		STREET OR BOX NUMBER		A10011251731		CITY		CUSTOMER NUMBER	
INVOICE TO :		Atrn: Lauren O'Neal 1999 Broadway Suite 3700		Denver		STATE		ZIP CODE	
DATE WORK COMPLETED		MO.	DAY	YEAR	BJ SERVICES REPRESENTATIVE	WELL API NO.	WELL TYPE :	WELL CLASS :	
08 29 2010		DELBERT S GALLEGOS		05045195910000		New Well		Gas	
BJ SERVICES DISTRICT		Grand Junction		JOB DEPTH (ft)		WELL DEPTH (ft)		GAS USED ON JOB :	
CHEVRON #19-21D		LEGAL DESCRIPTION		COUNTY/PARISH		STATE		JOB TYPE CODE :	
WELL LOCATION :		19-55-98W		Garfield		Colorado		Surface	
PRODUCT CODE	DESCRIPTION	UNIT OF MEASURE	QUANTITY	LIST PRICE UNIT	GROSS AMOUNT	% 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	72%	168.00		
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	72%	92.72		
499690	Static Free	lbs	62	35.800	2,219.60	72%	621.25		
499703	Type III Cement	sacks	876	44.100	38,631.60	72%	10,816.85		
86720-1	9-5/8" Top Cem Plug, Nitrite cvr, Phen	ea	1	362.000	362.00	72%	101.36		
		SUB-TOTAL FOR Product Material		56,183.19		70.84%	16,382.89		
A152	Personal 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		
		SUB-TOTAL FOR Service Charges		7,373.03		70.52%	2,173.89		
ARRIVE LOCATION :		MO.	DAY	YEAR	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						CUSTOMER RECEIPT CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.			
CUSTOMER REP. Pat Breckner		SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS		CUSTOMER AUTHORIZED AGENT		BJ SERVICES APPROVED		CUSTOMER AUTHORIZED AGENT	
						X		X	

FIELD RECEIPT NO. 1001642212

BJ Services Company



RECEIVED

AUG 01 2011

COGCC

CUSTOMER		Bery Petroleum Company		CREDIT APPROVAL NO.	A10011251731		PURCHASE ORDER NO.	CUSTOMER NUMBER		20000065 - 00227466		INVOICE NUMBER
MAIL		STREET OR BOX NUMBER		CITY		STATE		Zip CODE				
INVOICE TO :		Attn: Lauren O'Neil 1999 Broadway Suite 3700		Denver		Colorado		80202				
DATE WORK COMPLETED	MO	DAY	YEAR	BJ SERVICES REPRESENTATIVE	WELL API NO:	WELL DEPTH (ft)	WELL CLASS :	WELL TYPE :				
06	29	2010		DELBERT S GALLEGOS	05045195910000	2,500	New Well	Gas				
BJ SERVICES DISTRICT		Grand Junction		JOB DEPTH (ft)		WELL CLASS :						
WELL NAME AND NUMBER		CHEVRON #19-21D		TD WELL DEPTH (ft)		GAS USED ON JOB :						
WELL LOCATION :		LEGAL DESCRIPTION		COUNTRY/PARISH		STATE		JOB TYPE CODE :				
19-SS-98W		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	41rs	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					
SUB-TOTAL FOR Freight/Delivery Charges			ton-mi	4312	2.850	72%	3,440.98					
SUB-TOTAL FOR Freight/Delivery Charges					12,289.20	72.00%	3,440.98					
FIELD ESTIMATE					84,978.62	71.10%	24,555.06					
North Pledgeance <i>Benny Peterson</i>												
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>Pat Brechtler</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 Brechtler				CUSTOMER AUTHORIZED AGENT <i>Benny Peterson</i>								
SEE LAST PAGE FOR GENERAL TERMS AND CONDITIONS				CUSTOMER AUTHORIZED AGENT <i>Benny Peterson</i>								
				SERVICE RECEIPT: I CERTIFY THAT THE MATERIALS AND SERVICES LISTED WERE RECEIVED AND ALL SERVICES PERFORMED IN A WORKMANLIKE MANNER.								
				BJ SERVICES APPROVED <i>Benny Peterson</i>								
				7/11/16								