

Form 19  
 Ref to Coqcc Doc # 11630438

DOUG TETER AND SONS

4949 CR 309  
 PARACHUTE, CO 81635

5/28/2008	Invoice #
	35797

Bill To

BERRY PETROLEUM  
 1999 Broadway Street  
 Suite 3700  
 DENVER, CO 80202

RFS#
Tracking

LEASE	MSA
Section 5	

Date	Item	Description	Hrs.	Rate	Amount
5/28/2008	#1 CREW	#35797 Road backhoe from 12-213 to location. Located bypass line where leaking & dug out for repair. Repaired wash out in hypass line. Backfilled over line. Put containment ring back up. Road backhoe back to 12-213.	9.5	*****	3,152.14
<b>Total</b>					<b>\$3,152.14</b>

Phone #  
 970 625 5734