

Form 19
Ref to Cogcc Doc # 1630438

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
Total					\$3,152.14

Phone #

970 625 5734