



Ref COccc Doc # 2147393
Fax 19

Invoice 905630105



| | | | | | |
|---|-------------------------|---|---------------------------|--|------------------|
| Customer P c14-077001-1553305 | Sales Order 12564312 | Shipment Refer to Item | Packing Slip 303668811 | Thank you for your prompt payment | Date: 01/17/2014 |
| Bill to BERRY PETROLEUM COMPANY ATTN: ACCOUNTS PAYABLE DEPT 235 CALLAHAN AVE PARACHUTE CO 81635 | | Ship To BERRY PETROLEUM COMPANY ATTN: ACCOUNTS PAYABLE DEPT 235 CALLAHAN AVE PARACHUTE CO 81635 | | Invoicing Ship To RECEIVED JAN 24 2014 | |
| CUSTOMER PO: c14-077001-1553305 APE/JOB NUMBER: c14-077001-1553305 | | BUYER: TOM HOGELIN | | LEASE/RENT: 029-WAVER-REPAIRS | |

Sort Seq: Order Confirmation

| Item | Material Description | Qty UM | Unit Price | Disc% | Net Price | Net Total |
|------|--|------------|------------|--------|-----------|-----------|
| 10 | 176917 PIPE DS 6 IN XS SML A53 SA53 A106 SA106 API5L GRADE B K42 BEVELED ENDS FUSION BOND EPOXY 14 DR CARBON STEEL .432 IN WALL THK 28.60 WT/FT S80 /Shipment 808399559 / APE/JOB NUMBER: C14-077081-1553305 | 276.500 FT | 139.89 /FT | 62.74% | 52.13 | 14,413.95 |
| 20 | 3693 ELBOW 6 IN 45 DEGREE LONG RADIUS XS BUTTWELD CARBON STEEL ASTM A234 WPB /Shipment 808399559 / APE/JOB NUMBER: C14-077081-1553305 | 1 EA | 501.00 /EA | 83.30% | 83.67 | 83.67 |
| 30 | 3693 ELBOW 6 IN 45 DEGREE LONG RADIUS XS BUTTWELD CARBON STEEL ASTM A234 WPB /Shipment 808399559 / APE/JOB NUMBER: C14-077081-1553305 | 2 EA | 501.00 /EA | 83.30% | 83.67 | 167.34 |

025 SYL 6' w/ote. Fused in Repellent
014. 077001-1553305
(prob fitting)
Dunthorpe 1/24/14

| | |
|-------------------------|-----------|
| Item Subtotal..... | 14,664.96 |
| Subtotal for Taxes..... | 1,121.87 |
| Invoice Amount..... | 15,786.83 |

Subject to Terms on Back Payment Terms: Net 30 Days Delivery Terms: FOB Shipping Point Currency: USD

Questions: National Oilwell Varco, L.P. 2009 AIRPORT ROAD RIFLE CO 81650 Phone: 970-625-8183

** HAZARDOUS MATERIAL D.O.T. 24 HOUR EMERGENCY RESPONSE NUMBER: 1-888-298-2344 (ACCESS CODE/CONTRACT # 33386)**

We want to hear from you! Please send customer service comments and questions to ds-customer.priority1@nov.com



Invoice#: 2243
Date: 01/13/14

From: RJ Taylor-Wyatt, LLC

P.O. Box 1486
Roosevelt, UT 84066
435-722-8280

To: LINN ENERGY
235 CALLAHAN AVENUE
PARACHUTE, CO 81635

RECEIVED

JAN 27 2014

Project: LINN ENERGY O-26 6" WATER LINE REPAIR

Contract : 011043, CO-14-15 (O-29 6" LINE REPAIR)

Due Date: 02/12/14

Payroll

| | | Qty | Rate | Amount |
|------------------------------|---------------------|-----------------------|-------|--------|
| Class B Journeyman Craftsman | CHRISTENSEN, EDWIN | 01/01/14 ✓10.00 HRS @ | 41.50 | 415.00 |
| Foreman | CHRISTENSEN, AUSTIN | 01/02/14 ✓10.00 HRS @ | 53.00 | 530.00 |
| Class B Journeyman Craftsman | CHRISTENSEN, EDWIN | 01/02/14 ✓7.00 HRS @ | 57.00 | 399.00 |
| Foreman | CHRISTENSEN, AUSTIN | 01/03/14 ✓10.00 HRS @ | 73.00 | 730.00 |
| Class B Journeyman Craftsman | CHRISTENSEN, EDWIN | 01/03/14 ✓7.00 HRS @ | 57.00 | 399.00 |
| Class B Journeyman Craftsman | LUDLOW Jr, BRIAN | 01/03/14 ✓10.00 HRS @ | 41.50 | 415.00 |
| Semi Skilled Laborer | LEVENHAGEN, JAMES L | 01/03/14 ✓10.00 HRS @ | 36.00 | 360.00 |
| Foreman | CHRISTENSEN, AUSTIN | 01/04/14 ✓10.00 HRS @ | 73.00 | 730.00 |
| Semi Skilled Laborer | KASUNIC, ANDREW R | 01/04/14 ✓10.00 HRS @ | 47.00 | 470.00 |
| Semi Skilled Laborer | LEVENHAGEN, JAMES L | 01/04/14 ✓10.00 HRS @ | 47.00 | 470.00 |
| Welder | NARDACCI, KYLE | 01/04/14 ✓10.00 HRS @ | 92.00 | 920.00 |
| Welder Helper | PALACIO, CESAR F | 01/04/14 ✓10.00 HRS @ | 36.00 | 360.00 |
| Foreman | CHRISTENSEN, AUSTIN | 01/06/14 ✓10.00 HRS @ | 53.00 | 530.00 |
| Class B Journeyman Craftsman | LUDLOW Jr, BRIAN | 01/06/14 ✓10.00 HRS @ | 41.50 | 415.00 |
| Semi Skilled Laborer | KASUNIC, ANDREW R | 01/06/14 ✓10.00 HRS @ | 36.00 | 360.00 |
| Semi Skilled Laborer | LEVENHAGEN, JAMES L | 01/06/14 ✓10.00 HRS @ | 36.00 | 360.00 |
| Welder | NARDACCI, KYLE | 01/06/14 ✓10.00 HRS @ | 64.00 | 640.00 |
| Welder Helper | PALACIO, CESAR F | 01/06/14 ✓10.00 HRS @ | 36.00 | 360.00 |
| Foreman | CHRISTENSEN, AUSTIN | 01/07/14 ✓10.00 HRS @ | 53.00 | 530.00 |
| Class B Journeyman Craftsman | LUDLOW Jr, BRIAN | 01/07/14 ✓10.00 HRS @ | 41.50 | 415.00 |
| Semi Skilled Laborer | KASUNIC, ANDREW R | 01/07/14 ✓10.00 HRS @ | 36.00 | 360.00 |
| Semi Skilled Laborer | LEVENHAGEN, JAMES L | 01/07/14 ✓10.00 HRS @ | 36.00 | 360.00 |
| Welder | NARDACCI, KYLE | 01/07/14 ✓10.00 HRS @ | 64.00 | 640.00 |
| Welder Helper | PALACIO, CESAR F | 01/07/14 ✓10.00 HRS @ | 36.00 | 360.00 |
| Foreman | CHRISTENSEN, AUSTIN | 01/08/14 ✓10.00 HRS @ | 53.00 | 530.00 |
| Class B Journeyman Craftsman | CHRISTENSEN, EDWIN | 01/08/14 ✓7.00 HRS @ | 41.50 | 290.50 |
| Class B Journeyman Craftsman | LUDLOW Jr, BRIAN | 01/08/14 ✓10.00 HRS @ | 41.50 | 415.00 |

TERMS AND DISCLOSURE STATEMENT: Accounts are due and payable 10th of month following date of invoice. A finance charge of 1 1/2% per month, which is 18% annum, will be charged on unpaid balance of past due accounts. Customer agrees to pay a reasonable attorneys fee and other cost of collection after default and referral to attorney.

Signature



Invoice#: 2243
Date: 01/13/14

From: RJ Taylor-Wyatt, LLC

P.O. Box 1486
Roosevelt, UT 84066
435-722-8280

To: LINN ENERGY

235 CALLAHAN AVENUE
PARACHUTE, CO 81636

Project: LINN ENERGY O-26 6" WATER LINE REPAIR

Contract : 011043. CO-14-15 (O-26 6" LINE REPAIR)

Due Date: 02/12/14

| Payroll | | Qty | Rate | Amount |
|------------------------------|---------------------|-----------------------|--------|-----------|
| Semi Skilled Laborer | LEVENHAGEN, JAMES L | ✓01/08/14 10.00 HRS @ | 36.00 | 360.00 |
| Foreman | CHRISTENSEN, AUSTIN | ✓01/08/14 10.00 HRS @ | 53.00 | 530.00 |
| Class B Journeyman Craftsman | CHRISTENSEN, EDWIN | ✓01/09/14 9.00 HRS @ | 41.50 | 373.50 |
| Class B Journeyman Craftsman | CHRISTENSEN, EDWIN | ✓01/09/14 1.00 HRS @ | 57.00 | 57.00 |
| Class B Journeyman Craftsman | LUDLOW Jr, BRIAN | ✓01/09/14 10.00 HRS @ | 41.50 | 415.00 |
| Foreman | CHRISTENSEN, AUSTIN | ✓01/10/14 10.00 HRS @ | 73.00 | 730.00 |
| Class B Journeyman Craftsman | LUDLOW Jr, BRIAN | ✓01/10/14 10.00 HRS @ | 57.00 | 570.00 |
| Class B Journeyman Craftsman | CHRISTENSEN, EDWIN | ✓01/13/14 7.00 HRS @ | 41.50 | 290.50 |
| | | Payroll | Total: | 16,089.50 |
| R565 SEMI WITH LOWBOY | Code: 10 | ✓01/01/14 10.00 HRS | 130.00 | 1,300.00 |
| R515 SUPERINTENDENT TRUCK | Code: 10 | ✓01/02/14 10.00 HRS | 20.00 | 200.00 |
| R565 SEMI WITH LOWBOY | Code: 10 | ✓01/02/14 7.00 HRS | 130.00 | 910.00 |
| R515 SUPERINTENDENT TRUCK | Code: 10 | ✓01/03/14 10.00 HRS | 20.00 | 200.00 |
| R565 SEMI WITH LOWBOY | Code: 10 | ✓01/03/14 7.00 HRS | 130.00 | 910.00 |
| R125 300 SERIES TRACK HOE | Code: 10 | ✓01/04/14 10.00 HRS | 115.00 | 1,150.00 |
| R511 1-TON 4 DOOR FLAT BED | Code: 10 | ✓01/04/14 10.00 HRS | 30.00 | 300.00 |
| W/FUEL & | | | | |
| R515 SUPERINTENDENT TRUCK | Code: 10 | ✓01/04/14 10.00 HRS | 20.00 | 200.00 |
| R125 300 SERIES TRACK HOE | Code: 10 | ✓01/06/14 10.00 HRS | 115.00 | 1,150.00 |
| R450 561CAT | Code: 10 | ✓01/06/14 10.00 HRS | 85.00 | 850.00 |
| R511 1-TON 4 DOOR FLAT BED | Code: 10 | ✓01/06/14 10.00 HRS | 30.00 | 300.00 |
| W/FUEL & | | | | |
| R515 SUPERINTENDENT TRUCK | Code: 10 | ✓01/06/14 10.00 HRS | 20.00 | 200.00 |
| R530 WELDING RIG | Code: 10 | 01/06/14 10.00 HRS | 30.00 | 300.00 |
| R125 300 SERIES TRACK HOE | Code: 10 | ✓01/07/14 10.00 HRS | 115.00 | 1,150.00 |
| R450 561CAT | Code: 10 | 01/07/14 10.00 HRS | 85.00 | 850.00 |

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Signature



Invoice#: 2243
Date: 01/13/14

From: RJ Taylor-Wyatt, LLC
P.O. Box 1486
Roosevelt, UT 84066
435-722-8280

Project: BERRY PETROLEUM O-26 6" WATER LINE
REPAIR

To: BERRY PETROLEUM
235 CALLAHAN AVENUE
PARACHUTE, CO 81635

Contract : 011043. CO-14-15 (O-29 6" LINE REPAIR)

Due Date: 02/12/14

Equipment/ Job Cost

| | | | Qty | | Rate | Amount |
|--|----------|----------|-------|-----|--------|-----------|
| R511 1-TON 4 DOOR FLAT BED W/FUEL & | Code: 10 | 01/07/14 | 10.00 | HRS | 30.00 | 300.00 |
| R515 SUPERINTENDENT TRUCK | Code: 10 | 01/07/14 | 10.00 | HRS | 20.00 | 200.00 |
| R530 WELDING RIG | Code: 10 | 01/07/14 | 10.00 | HRS | 30.00 | 300.00 |
| R125 300 SERIES TRACK HOE | Code: 10 | 01/08/14 | 10.00 | HRS | 115.00 | 1,150.00 |
| R515 SUPERINTENDENT TRUCK | Code: 10 | 01/08/14 | 10.00 | HRS | 20.00 | 200.00 |
| R565 SEMI WITH LOWBOY | Code: 10 | 01/08/14 | 7.00 | HRS | 130.00 | 910.00 |
| R125 300 SERIES TRACK HOE | Code: 10 | 01/09/14 | 4.00 | HRS | 115.00 | 460.00 |
| R515 SUPERINTENDENT TRUCK | Code: 10 | 01/09/14 | 10.00 | HRS | 20.00 | 200.00 |
| R565 SEMI WITH LOWBOY | Code: 10 | 01/09/14 | 10.00 | HRS | 130.00 | 1,300.00 |
| R125 300 SERIES TRACK HOE | Code: 10 | 01/10/14 | 10.00 | HRS | 115.00 | 1,150.00 |
| R515 SUPERINTENDENT TRUCK | Code: 10 | 01/10/14 | 10.00 | HRS | 20.00 | 200.00 |
| R565 SEMI WITH LOWBOY | Code: 10 | 01/13/14 | 7.00 | HRS | 130.00 | 910.00 |
| Equipment/ Job Cost | | | | | Total: | 17,250.00 |

Invoice Total

33,339.50

039 596 10" Water Pipeline Replacement

014-077001-1552520

(Potentially could remove & replace pipeline)

Don Hogelin 1/27/14

TERMS AND DISCLOSURE STATEMENT: Accounts are due and payable 10th of month following date of invoice. A finance charge of 1 1/2% per month, which is 18% annum, will be charged on unpaid balance of past due accounts. Customer agrees to pay a reasonable attorneys fee and other cost of collection after default and referral to attorney.

Signature