



Weatherford
INVOICE NUMBER:
INVOICE DATE: 11/15/2021

SEQ: 1

CUSTOMER: 4249914
 WHITING PETROLEUM CORPORATION
 1700 LINCOLN SUITE 2300
 DENVER CO 80290
 UNITED STATES

SHIP TO: 4395164 CW
 FIELD: RANGLEY FIELD
 WELL: RANGLEY FIELD WOLL PROJECT
 LEASE: EMERLAD EQUITY 129
 UNITED STATES
 UNITED STATES

BILLING PERIOD FROM: NOV 01 2021 **TO:** NOV 12 2021

BRANCH PLANT: 10231
 WEATHERFORD U.S., L.P.
 2620 SOUTH 1500 EAST
 NAPLES UT 84078-9312
 UNITED STATES

PHONE: 435 789-0445
FAX: 435 789-3612

BILLING APPROVAL

PAGE 1 of 2

DELIVERY TICKET: 14718818 SR
JOB TYPE: DRT Pressure Control_E
SERVICE RATING : N/A
JOB NUMBER:
ORDER DATE: OCT 12 2021
SHIPPING DATE: NOV 01 2021
COUNTY: MOFFATT
SHIP VIA: DIAMONDBACK

RETURN VIA: WELL TRANSFER TO DT 14718824

CURRENCY: USD

ORDERED BY: SCOTT SWAIN
CONTACT NUMBER: 303-837-1661

ORDER NUMBER:
CONTRACT NUMBER:

AFE NUMBER:
PRICE BOOK: 12DRLGUS

LINE NO.	DT SEQ DT LINE	QTY UOM	SERIAL NUMBER	DESCRIPTION	ITEM NUMBER/ CONT. REF PRBK REF	SHIP / RETURN	BILL UNITS	PRICE UOM	BILL TYPE	QTY UNIT BILL	PRICE	GROSS AMOUNT	SURC DISC %	EXTENDED AMOUNT	TAX
1	1	1.00	87171	SPIDER, TUBING 3.500 TS-100	299546	NOV 01 2021	1.00	EA	Day	4.00	ADD				Y
	1.000	EA			032000100005	NOV 12 2021				8.00	NC				
	PO Line #														
						BILL FROM:	NOV 01 2021	TO:	NOV 12 2021						
2	1	1.00	47459	ELEVATOR, CENTER LATCH SQ SHLD	295533	NOV 01 2021	1.00	EA	Day	4.00	ADD				Y
	2.000	EA		R MANUAL 2-3/8 RA	013000100005	NOV 12 2021				8.00	NC				
	PO Line #														
						BILL FROM:	NOV 01 2021	TO:	NOV 12 2021						
3	1	1.00	2357971	VALVE, BALL MANUAL 2-3/8 EUE 2	294074	NOV 01 2021	1.00	EA	Day	4.00	ADD				Y
	3.000	EA		-3/8 EUE 10000 SAFETY	038501050010	NOV 12 2021				8.00	NC				
	PO Line #			WWCO 4.50 OD LG 23											
				COC, WNCO, 08/2014											
						BILL FROM:	NOV 01 2021	TO:	NOV 12 2021						
4	1	1.00	87140	FLANGE, COMPANION 7-1/16 3000	293238	NOV 01 2021	1.00	EA	Day	4.00	ADD				Y
	4.000	EA		7 8RD	014500050015	NOV 12 2021				8.00	NC				
	PO Line #			FLANGE, COMP. 7 1/16 3M X 7 5/											
				8 8RD											
						BILL FROM:	NOV 01 2021	TO:	NOV 12 2021						

INVOICE NUMBER:

DT NUMBER: 14718818 SR

BILLING APPROVAL

PAGE 2 of 2

LINE NO.	DT SEQ DT LINE	QTY UOM	SERIAL NUMBER	DESCRIPTION	ITEM NUMBER/ CONT. REF PRBK REF	SHIP / RETURN	BILL UNITS	PRICE UOM	BILL TYPE	QTY UNIT BILL	PRICE	GROSS AMOUNT	SURC DISC %	EXTENDED AMOUNT	TAX
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Customer Requirements

BUYER NAME SCOTT SWAIN BUYER PHONE NUMBER 303-837-1661 AP DEPT NUMBER 681
 FIELD TICKET/DT/SO 14718818 AP DEPT DESCRIPTION UT - VERNAL ACCOUNTS PAYAE

TAX SUMMARY ESTIMATE

St CO
 Co: MOFFAT

Scott Swain-Operations
 Property Emerald 129
 Property #
 AFE 21-0161
 Code 805.25

Scott Swain

REVIEWED AND APPROVED BY:

SIGNATURE:

DATE:

APPROVED NOV 15 2021

Weatherford (such term shall include any subsidiary, division or affiliate of Weatherford International, Inc.) will provide the requested equipment, materials or services to its customer. Such provision shall be governed by the terms and conditions of the current applicable master service agreement between the parties. In the event that there is no such master service agreement, Weatherford's standard terms and conditions, a copy of which can be found at www.weatherford.com/t&c shall be applicable to the provision of such equipment, materials or services. [A paper copy of these standard terms and conditions will be provided to you upon your written request.]

TERMS:
REMIT TO:

Net 30 days
 WEATHERFORD U.S., L.P.
 PO BOX 200176
 WELLS FARGO BANK
 BANK ACCT 4049686714
 ABA ACH 121000248 SWIFT: WFBUS66
 DALLAS TX 75320-0176
 UNITED STATES

SUBTOTAL : (USD)

TAX : (USD)

TOTAL AMOUNT: (USD)

INVOICE NUMBER:
DATE:

NOV 15 2021

EXCHANGE RATE: .0000000



Field Service, Inc.
P.O. Box 188
Vernal UT 84078

Whiting Petroleum Corp.
1700 Lincoln Street
Suite 4700
Denver, CO 80203

DATE 11/1/2021
INVOICE # 16237

HOURS	DESCRIPTION	RATE	AMOUNT
	10-19-21 Location: Emerald 129 Run in well with squeeze plug and set @ 246' with tubing - Rig up cementing equipment and test for safe operation - Pump 46 sacks of cement on top of plug - Flush tubing and cementing equipment while coming out of well 9 1 Ton Truck 9 Foreman 9 Roustabout 9 Roustabout 9 Forklift 70 KW Generator Scott Swain 435-823-0070 Vernal Utah Accounts Payable Sales Tax Scott Swain-Operations Property <u>Emerald 129</u> Property # _____ AFE <u>21-01161</u> Code <u>005-25</u> <i>Scott Swain</i>		
		TOTAL DUE	

THANK YOU

Signature



Field Service, Inc.
P.O. Box 188
Vernal UT 84078

Whiting Petroleum Corp.
1700 Lincoln Street
Suite 4700
Denver, CO 80203

DATE 11/1/2021 INVOICE # 16238

HOURS	DESCRIPTION	RATE	AMOUNT
	10-20-21 Location: Emerald 129 TD well @ 190' - Run in well with 190' of 2 3/8 tubing - Rig up cementing equipment and check for safe operation - Pump 105 sacks of cement - Flush cementing equipment and tubing while coming out of well - Rig down cementing equipment		
11	1 Ton Truck		
11	Foreman		
11	Roustabout		
11	Roustabout		
11	Forklift		
	70 KW Generator		
	Scott Swain 435-823-0070 Vernal Utah Accounts Payable Sales Tax		
	Scott Swain-Operations Property <u>Emerald 129</u> Property # <u> </u> AFE <u>21-0161</u> Code <u>005.25</u> <i>Scott Swain</i>		
		TOTAL DUE	

THANK YOU

Signature



Field Service, Inc.
P.O. Box 188
Vernal UT 84078

Whiting Petroleum Corp.
1700 Lincoln Street
Suite 4700
Denver, CO 80203

DATE 11/1/2021
INVOICE # 16239

HOURS	DESCRIPTION	RATE	AMOUNT
	10-21-21 Location: Emerald 129 TD well @ 4' - Load and haul tubing racks and cementing equipment back to Rangely yard 8 1 Ton Truck 8 Foreman 8 Roustabout 8 Roustabout 8 30' Trailer Scott Swain 435-823-0070 Vernal Utah Accounts Payable Sales Tax Scott Swain-Operations Property <u>Emerald 129</u> Property # <u> </u> AFE <u>21-0161</u> Code <u>005.25</u> <i>Scott Swain</i>		
		TOTAL DUE	

THANK YOU

Signature



Field Service, Inc.
P.O. Box 188
Vernal UT 84078

Whiting Petroleum Corp.
1700 Lincoln Street
Suite 4700
Denver, CO 80203

DATE 11/1/2021 INVOICE # 16240

HOURS	DESCRIPTION	RATE	AMOUNT
	10-25-21 Location: Emerald 129 Dig out cellar ring and cut off casing - Weld out P&A ID plate and weld plate onto casing - Back fill P&A well		
8	1 Ton Truck		
8	Foreman		
8	Roustabout		
8	Roustabout		
5	Backhoe		
8	Welder		
8	Roustabout		
	Scott Swain 435-823-0070 Vernal Utah Accounts Payable Sales Tax		
	Scott Swain-Operations Property <u>Emerald 129</u> Property # _____ AFE <u>21-0161</u> Code <u>805.25</u> <i>Scott Swain</i>		
	TOTAL DUE		

THANK YOU

Signature