| Fill in this information to identify the case: | | | | | | | | | |
|--|----------------------------------|------------------------------|--|--|--|--|--|--|--|
| Debtor | Cobalt International Energy, | Inc. | | | | | | | |
| United States Ba | nkruptcy Court for the: Southern | District of Texas (State) | | | | | | | |
| Case number | 17-36709 | | | | | | | | |

Official Form 410 Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. Do not send original documents; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

| Pa | art 1: Identify the Clair | n |
|----|--|---|
| 1. | Who is the current creditor? | Baker Hughes Oilfield Operations LLC Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor |
| 2. | Has this claim been acquired from someone else? | ✓ No ✓ Yes. From whom? |
| 3. | Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) | Where should notices to the creditor be sent? Where should payments to the creditor be sent? (if different) Baker Hughes Oilfield Operations LLC William R. Sudela Crady Jewett McCulley Houren LLC Z727 Allen Parkway, Suite 1700 Houston, TX 77019, USA Contact phone 713-739-7007 Contact phone Contact email Ysudela@cjmlaw.com Uniform claim identifier for electronic payments in chapter 13 (if you use -state and the complete to the creditor be sent? (if you use -state and the complete to the creditor be sent? (if you use -state and the complete to the creditor be sent? (if you use -state and the complete to the creditor be sent? (if you use -state and the complete to the creditor be sent? (if you use -state and the complete to the creditor be sent? (if you use -state and the complete to the creditor be sent? (if you use -state and the complete to the creditor be sent? (if you use -state and the complete to the creditor be sent? (if you use -state and the complete to the creditor be sent? (if you use -state and the complete to the creditor be sent? (if you use -state and the complete to the creditor be sent? (if you use -state and the complete to the |
| 4. | Does this claim amend one already filed? | No Yes. Claim number on court claims registry (if known) MM / DD / YYYY |
| 5. | Do you know if anyone else has filed a proof of claim for this claim? | No Yes. Who made the earlier filing? |



Proof of Claim

| | No |
|--|---|
| 5. Do you have any number you use to identify the | |
| debtor? | Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: |
| 7. How much is the claim? | \$ 169,377.73 |
| | No |
| | Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A). |
| . What is the basis of the claim? | Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. |
| | Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). |
| | Limit disclosing information that is entitled to privacy, such as health care information. |
| | services/materials furnished |
| . Is all or part of the claim | No |
| secured? | Yes. The claim is secured by a lien on property. |
| | Nature or property: |
| | Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . |
| | Motor vehicle |
| | Other. Describe: |
| | |
| | Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) |
| | Value of property: \$ |
| | Amount of the claim that is secured: \$ |
| | Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amount should match the amount in line 7. |
| | Amount necessary to cure any default as of the date of the petition: \$ |
| | Annual Interest Rate (when case was filed)% |
| | Fixed |
| | Variable |
| 0. Is this claim based on a lease? | No No |
| | Yes. Amount necessary to cure any default as of the date of the petition. |
| 11. Is this claim subject to a | No |
| right of setoff? | Yes. Identify the property: |
| | |
| | |



| 12. Is all or part of the claim entitled to priority under | No No | | | | | |
|---|--|---|---------------------------------------|--|--|--|
| 11 U.S.C. § 507(a)? | Yes. Chec | k all that apply: | Amount entitled to priority | | | |
| A claim may be partly priority and partly nonpriority. For example, | Dome 11 U.S | stic support obligations (including alimony and child support) under S.C. 507(a)(1)(A) or (a)(1)(B). | \$ | | | |
| in some categories, the law limits the amount entitled to priority. | | \$2,850* of deposits toward purchase, lease, or rental of property or es for personal, family, or household use. 11 U.S.C. § 507(a)(7). | \$ | | | |
| entitied to priority. | days t | s, salaries, or commissions (up to \$12,850*) earned within 180 pefore the bankruptcy petition is filed or the debtor's business ends, ever is earlier. 11 U.S.C. § 507(a)(4). | \$ | | | |
| | Taxes | or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). | \$ | | | |
| | Contri | butions to an employee benefit plan. 11 U.S.C. § 507(a)(5). | \$ | | | |
| | Other. | Specify subsection of 11 U.S.C. § 507(a)() that applies. | \$ | | | |
| | * Amounts | are subject to adjustment on 4/01/19 and every 3 years after that for cases begu | n on or after the date of adjustment. | | | |
| 13. Is all or part of the claim pursuant to 11 U.S.C. | No | | | | | |
| § 503(b)(9)? | days befor | ate the amount of your claim arising from the value of any goods rec re the date of commencement of the above case, in which the goods ry course of such Debtor's business. Attach documentation supporting | have been sold to the Debtor in | | | |
| | \$ <u>167,45</u> | 0.91 | | | | |
| | | | | | | |
| Part 3: Sign Below | | | | | | |
| The person completing | Check the approp | riate box: | | | | |
| this proof of claim must sign and date it. | I am the cred | litor. | | | | |
| FRBP 9011(b). | I am the crea | litor's attorney or authorized agent. | | | | |
| If you file this claim electronically, FRBP | I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. | | | | | |
| 5005(a)(2) authorizes courts to establish local rules specifying what a signature | I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. | | | | | |
| is. | I understand that an authorized signature on this Proof of Claim serves as an acknowledgement that when calculating | | | | | |
| A person who files a fraudulent claim could be | the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt. | | | | | |
| fined up to \$500,000, imprisoned for up to 5 | I have examined the information in this <i>Proof of Claim</i> and have reasonable belief that the information is true and correct. I declare under penalty of perjury that the foregoing is true and correct. | | | | | |
| years, or both. 18 U.S.C. §§ 152, 157, and 3571. | Executed on date | <u>03/12/2018</u> MM / DD / YYYY | | | | |
| | <u>/s/William R</u> Signature | . Sudela | | | | |
| | Print the name o | f the person who is completing and signing this claim: | | | | |
| | Name | William R. SudelaFirst nameMiddle nameLast | name | | | |
| | Title | Partner | | | | |
| | Company | <u>Crady Jewett McCulley Houren LLP</u> Identify the corporate servicer as the company if the authorized agent is a servicer | | | | |
| | Address | | | | | |
| | Contact phone | Email | | | | |

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1736709180221114101001727

For phone assistance: Domestic (866) 967-1782 | International (310) 751-2682

| Debtor: | | | | |
|---|---|--|--|--|
| 17-36709 - Cobalt International Energy, Inc. | | | | |
| District: | | | | |
| Southern District of Texas, Houston Division | | | | |
| Creditor: | Has Supporting Documentation: | | | |
| Baker Hughes Oilfield Operations LLC | Yes, supporting documentation successfully uploaded | | | |
| William R. Sudela | Related Document Statement: | | | |
| Crady Jewett McCulley Houren LLC | | | | |
| 2727 Allen Parkway, Suite 1700 | Has Related Claim: | | | |
| Houston, TX, 77019 | No Relate LOLENCE Filed Date | | | |
| USA | Related Claim Filed By: | | | |
| Phone: | Filing Party: Authorized agent | | | |
| 713-739-7007 | | | | |
| Phone 2: | | | | |
| | | | | |
| Fax: | | | | |
| 713-739-8403 | | | | |
| Email: | | | | |
| wsudela@cjmlaw.com | | | | |
| Other Names Used with Debtor: | Amends Claim: | | | |
| | No | | | |
| | Acquired Claim: | | | |
| | No | | | |
| Basis of Claim: | Last 4 Digits: Uniform Claim Identifier: | | | |
| services/materials furnished | No | | | |
| Total Amount of Claim: | Includes Interest or Charges: | | | |
| 169,377.73 | Yes | | | |
| Has Priority Claim: | Priority Under: | | | |
| No | | | | |
| Has Secured Claim: | Nature of Secured Amount: | | | |
| No | Value of Property: | | | |
| Amount of 503(b)(9): | Annual Interest Rate: | | | |
| Yes: 167,450.91 | Arrearage Amount: | | | |
| Based on Lease: | - | | | |
| No | Basis for Perfection: | | | |
| Subject to Right of Setoff: | Amount Unsecured: | | | |
| No | | | | |
| Submitted By: | | | | |
| William R. Sudela on 12-Mar-2018 2:22:58 p.m. P | acific Time | | | |
| Title: | | | | |
| Partner | | | | |
| Company: | | | | |
| Crady Jewett McCulley Houren LLP | | | | |

EXHIBIT "A" TO PROOF OF CLAIM

As indicated by the Invoice Summary below, Cobalt International Energy, L.P. ("Cobalt") is indebted to Baker Hughes Oilfield Operations LLC ("Baker Hughes") for services and/or materials furnished by Baker Hughes for Cobalt. Interest is calculated to the Petition Date, December 14, 2017.

| Invoice No. | Invoice Date | Amount | Per Diem (1% per month) | Invoice Due Date (Net 30) | Commence- ment of Interest Accrual (30 Days after invoice date) | Number of Days Between Commence- ment of Interest Accrual and Petition Date (12.14.17) | Amount of Interest up to 12.14.17 |
|----------------|-----------------|--------------|----------------------------------|---------------------------------|---|---|---|
| 908405626 | 10/10/2017 | \$167,450.91 | \$55.052 | 11/9/2017 | 11/9/2017 | 35 | \$1,926.82 |
| | | \$167,450.91 | \$55.052 | | | | \$1,926.82 |

| | Principal | \$167,450.91 |
|--------|-----------|--------------|
| | Interest: | \$1,926.82 |
| TOTAL: | | \$169,377.73 |

A Copy of the Invoice is attached.

| BAKER S Baker Hughes Oil | Oilfield Operations LLC | Page 1 of 3 | Invoice Number: 908405626 |
|--|---|---|--|
| Bill-to Address COBALT INTERNATIONAL ENERGY LP XML 920 MEMORIAL CITY WAY, STE 100 HOUSTON TX 77024 USA | Ship-to Address OCSG 30876 NORTHPLATTE 4 004ST02BP01 GARDEN BANKS 959 OCSG 30876 GARDEN BANKS FEDERAL WATERS AA 34005 USA | General Information Amount Due: Terms of Payment: Payment Due Date: Terms of Delivery: Mode of Transport: Product Line: Payer Number: | 167,450.91 USD 30 Days Net 09-Nov-2017 EXW OUR PLANT Truckload 20 20037265 |
| Well Data Well Name: OCSG 30876 NORTHPLATTE 4 Well Number: 004ST02BP01 Rig/Platform: ROWAN RELIANCE State/Country: Federal Waters / USA County/Parish: GARDEN BANKS | BHI Well Ref. No.: 61897728 Block: 959 Field: GARDEN BANKS Lease: OCSG 30876 | Contact Information Baker Hughes Oilfield Operations LLC Baker Hughes Dr 1058 Baker Hughes Dr BROUSSARD LA 70518 USA Contact: Contessa Dugar Email ID: Contessa.dugar@bakerhughes.com | C Contessa.dugar@bakerhughes.com |
| BHI ORDER 8041011 CIE Work Order #CR-08-0012-14-01 AFE #16-004, #16-005, #17-005, #17-009 AP Route: Cobalt Contact: Forrest Capps, Heather Dusterhoff & Crystal Cunniff 3RD PARTY PASS THRU CHARGES FOR #004 NORTPLATTE WELL | thoff & Crystal Cunniff TE WELL | | |
| \$167,450.91 - TOTAL DUE \$167,450.91 - (Jars, Stabilizers, Subs, Pony Collars, Drill Pipe) - 8600.1 | iil Pipe) - 8600.130 | | |
| ITEMS ARE CLEARLY MARKED FOR TRANSSHIPMENT TO AN OFFSHORE Item Material Description | AN OFFSHORE AREA BEYOND THE TERRITORIAL LIMITS OF LOUISIANA | TS OF LOUISIANA. Quantity | Unit Price Extended Price (USD) |
| r: 8041011 from 10-Oct 1. order no.: GardenBank 1. order Nest Inv # Amega West Inv # 1.0% Markup as p 3rd Party Pass Th Surcharge Net Value For Iten | un-2016 | 1 EA | 24.00 % 1,42 1,56 |
| Please remit USD checks to: Baker Hughes, PO BOX 3010. Wire Transfers to: JP Morgan Chase Bank, ABA # 021000 ACH payments to: JP Morgan Chase Bank, ABA # 111000 Please email remittance advices to: ARCCCASHAPPLICATIO | <pre>:hecks to: Baker Hughes, PO BOX 301057, Dallas, TX 75303-1057. JP Morgan Chase Bank, ABA # 021000021 Swift Code: CHASUS33, A/C 00100002022. JP Morgan Chase Bank, ABA # 111000614, A/C 00100151217. ance advices to: ARCCCASHAPPLICATION@BAKERHUGHES.COM</pre> | | |

| BAK | 8 | Baker Hughes Oilfield Operations LLC Date 10-Oct-2017 | Page 2 of 3 | Invoice Number: 908405626 |
|--------|---|--|-------------|---------------------------------|
| ŕ | a GE company | | | |
| ltem | Material Description | | Quantity | Unit Price Extended Price (USD) |
| 000020 | 10169684 3rdPty Rental Amega West Inv #LAF544459 10% Markin as ner Contract | | | |
| | 3rd Party Pass Thru | | 1 EA | 14,672.40 14,672.40 |
| | Surcharge Not Value For from | | | % |
| 000030 | 10169684 3rdPtv Rental | | | 10,133.04 |
| | StabilDrill Inv #486096-10 | | | |
| | 10% Markup as per Contract | | | |
| | 3rd Party Pass Thru | | 1 EA | |
| | ouicriarge Net Value For Item | | | 10.00 % Z,924.20 32.166.20 |
| 000040 | 10169684 3rdPty Rental | | | |
| | Drilling Tools International Inv #58856 | ±58856 | | |
| | 3rd Darty Daes Then | | L L | |
| | Surcharne | | 5 | |
| | Net Value For Item | | | 10.00 % 908.45 9.992.95 |
| 000050 | 10169684 3rdPty Rental | | | |
| | st Inv # | | | |
| | 10% Markup as per Contract | | | |
| | 3rd Party Pass Thru | | 1 EA | |
| | surcnarge Net Value For Item | | | 10.00 % 205.04 |
| 000060 | 10169684 3rdPtv Rental | | | |
| | nv #494 | | | |
| | 10% Markup as per Contract | | | |
| | 3rd Party Pass Thru | | 1 EA | 47,401.00 47,401.00 |
| | surcharge Net Value For Item | | | 10.00 % 4,740.10 |
| 000070 | 10169684 3rdPtv Rental | | | 21 1 |
| 0.0000 | ols Inter | - 559248 | | |
| | 10% Markup as per Contract | | | |
| | 3rd Party Pass Thru | | 1 EA | |
| | Surcharge | | | 10.00 % 2,000.75 |
| | For Iten | | | 22,008.25 |
| 000080 | 10169684 3rdPty Rental | | | |
| | Utilling Tools International Inv #59325 10% Marking as por Contract | +59325 | | |
| | 3rd Party Pass Thru | | 1 FA | 9 871 50 9 871 50 |
| | Surcharde | | | % |
| | Net Value For Item | | | |
| 060000 | 10169684 3rdPty Rental | | | |
| | Drilling Tools International Inv #59289 | t59289 | | |
| | 2rd Borty Bone That | | Ĩ | |
| | olu raity rass tillu Surcharne | | I EA | |
| | Net Value For Item | | | |
| | | | | |

| Image: Second | BAK | | Baker Hughes Oilfield Operations LLC | Page 3 of 3 | Number: | Invoice Number: 908405626 |
|---|--------|-----------------------|--------------------------------------|--------------------|----------|------------------------------|
| Material Description Material Description Unit Price 1016.6864 3rdPty Panial 0uantity Unit Price 0uantity Unit Price 10% Markup is per Lohract 3rdPty Panial 10% Markup is per Luchs4621 10.00 % 3rd Party Pass Thru 3rd Party Pass Thru 1 EA 8,942.40 3rd Party Pass Thru 3rd Party Pass Thru 1 EA 8,942.40 3rd Party Pass Thru 3rd Party Pass Thru 1 EA 8,942.40 10169684 3rd Party Pass Thru 1 EA 1,156.80 105584 3rd Party Pass Thru 1 EA 1,156.80 1005684 3rd Party Pass Thru 1 EA 1,156.80 1005684 3rd Party Pass Thru 1 EA 1,156.80 1005684 3rd Party Pass Thru 1 EA 1,0.00 % 1015684 3rd Party Pass Thru 1 EA 1,0.00 % 1015684 3rd Party Pass Thru 1 EA 7,675.60 107 3rd Party Pass Thru 1 EA 7,675.60 107 3rd Party Pass Thru 1 EA | L | GE company | | | | |
| 10169684 3rdPy Rental Amega West Inv #LAF544621 10,005 % Amega West Inv #LAF544621 10,000 % 3rd Party Pass Thru 1 Sird Party Pass Thru 10,000 % Nordarge 00,000 % Nordarge 1 Exercised 3rd Party Pass Thru 10169684 3rdPy Rental Nordarge 1,156.80 Nordarge 1,000 % Sucharge 1,156.80 Nordarge 1,160.80 Nordarge 1,160.80 Nordarge 1,160.80 Nordarge 1,160.80 Nordarge <t< th=""><th>ltem</th><th>Material</th><th>Description</th><th>Ouantity</th><th></th><th>Extended Price (USD)</th></t<> | ltem | Material | Description | Ouantity | | Extended Price (USD) |
| Amega West Inv #LAF54621 3rd Party Pass Thru surcharge Net Value For item 1 EA Net Value For item 1069684 3rdPty Rental Amega West Inv LAF344520 1069684 3rdPty Rental Amega West Inv LAF344520 10% Markup as per Contract 3 d Party Pass Thru Surcharge Net Value For item 1 EA 1 EA | 000100 | 10169684 | SrdPtv Rental | 6 | | |
| 10% Markup as per Contract ard Party Pass Thru Surch Party Rental Net Value For item 10169684 3rdPty Rental Net Value For item 10169684 3rdPy Rental Amega West inv #LAF544620 10% Markup as Per Contract 3rd Party Rental Net Value For item 100% Markup as Per Contract 3rd Party Pass Thru 100% Markup as Per Contract 3rd Party Pass Thru Surcharge Net Value For item 100% Markup as Per Contract 3rd Party Pass Thru Surcharge Net Value For item Net Value For item | | Amega West Ir | ıv #LAF544621 | | | |
| 3rd Party Pass Thru 1 EA Surcharge Net value For item Not value 10169684 3rdPty Rental Net value 3rdPty Rental Amega West inv #LAF544520 10169684 3rd Paty Pass Thru 1 EA 3rd Paty Rental 1 EA Amega West inv #LAF544520 1 EA 10% Markup as per Contract 1 EA Net Value For Item 1 EA Morega West Thru 1 EA Amega West Inv #LAF544588 1 EA Amega West Inv #LAF544588 1 EA Amega West Inv 1 EA Amery Pass Thru 1 EA Amery Pass Thru 1 EA Amery Pass Thru 1 EA And Eary Pass Thru 1 EA Sucharge 1 EA Not Value For Item 1 EA | | 10% Markup a | s per Contract | | | |
| Surcharge Net Value For Item 1016968 west inv #LAF544620 10% Markup as per Contract 3rd Party Pass Thru Surcharge Net value For Item 10169684 3rdPty Rental Amega West Inv #LAF544568 Net una United States Amega West Inv #LAF544588 10169684 3rdPty Rental Amega West Inv #LAF544588 10169684 3rdPty Pass Thru 10169684 3rdPty Pass Thru Amega West Inv #LAF544588 10169684 3rdPty Pass Thru 10169684 3rdPty Pass Thru Amega West Inv #LAF544588 1068 Markup as Per Contract Amega West Inv #LAF544588 1068 Markup as Per Contract Amega West Inv #LAF544588 1078 Markup as Per Contract Amega West Inv #LAF544588 1088 Markup as Per Contract Amega Markup Amer | | 3rd Party Pass | Thru | 1 EA | 8,942.40 | 8.942.40 |
| Net Value For Item Net Value For Item 10169684 3rdPy Rental Amega West Inv #LAF544620 106. Markup as per Contract 3rd Party Rental Markup Rental Net Value For Item 1 EA 1 | | Surcharge | | | 10.00 % | 894.24 |
| 10169684 3rdPty Rental Amega West Inv #LAF544620 10% Markup as per Contract 3rd Party Pass Thru Surcharge Net Value For Item 10169684 3rdPty Rental Amega West Inv #LAF544588 10% Barkup as per Contract 3rd Party Pass Thru Surcharge 10% Markup as per Contract 3rd Party Pass Thru Surcharge Net Value For Item Net Value For Item | | Net Value For | ltem | | | 9,836.64 |
| Amega West Inv #LAF54620 10% Markup as per Contract 3rd Party Pass Thru Surcharge Net Naue For Item 10169684 Merkup as per Contract 3rd Party Pass Thru 3rd Party Pass Thru Surcharge Net Value For Item Net Value For Item Net Value For Item | 000110 | 10169684 | 3rdPtv Rental | | | |
| 10% Markup as per Contract 3rd Party Pass Thru Surcharge Net Value For Item Net Value For Item 10169684 3rdPty Rental Amega West Inv #LAF544588 10% Markup as per Contract 3rd Party Pass Thru Surcharge Net Value For Item Net Value For Item Net Value For Item | | Amega West Ir | IV #LAF544620 | | | |
| 3rd Party Pass Thru 1 EA Surcharge 1 EA Net Value For Item 10169684 Net Value For Item 1 EA Amega West Inv #LAF544588 10% Markup as per Contract 3rd Party Pass Thru 1 EA Surcharge 7 Party Total 3rd Party Surcharge 7 Otal Surcharge Net Value For Item 1 Cotal 3rd Party | | 10% Markup a | s per Contract | | | |
| Surcharge Net Value For Item Net Value For Item 10169684 3rdPty Rental Amega West Inv #LAF544588 Amega West Inv #LAF544588 10% Markup as per Contract 3rd Party Pass Thru Surcharge Net Value For Item Net Value For Item Fotal Surcharge Final Amount (USD) | | 3rd Party Pass | Thru | 1 EA | 1,156.80 | 1.156.80 |
| Net Value For Item Net Value For Item 10169684 3rdPty Rental Amega West Inv #LAF544588 10% Markup as per Contract 3rd Party Pass Thru Surcharge Net Value For Item Net Value For Item Net Value Mount (USD) | | Surcharge | | | 10.00 % | 115.68 |
| 10169684 3rdPty Rental Amega West Inv #LAF544588 10% Markup as per Contract 3rd Party Pass Thru Surcharge Net Value For Item Net Value For Item Total Surcharge Total Surcharge Total Charges Final Amount (USD) | | Net Value For | Item | | | 1,272.48 |
| 1 EA Total 3rd Party Total Surcharge Total Charges Final Amount (USD) | 000120 | 10169684 | 3rdPty Rental | | | |
| 1 EA Total 3rd Party Total Surcharge Total Charges Final Amount (USD) | | Amega West Ir | IV #LAF544588 | | | |
| 1 EA Total 3rd Party Total Surcharge Total Charges Final Amount (USD) | | 10% Markup a | s per Contract | | | |
| For Item Total 3rd Party Total Surcharge Total Charges Final Amount (USD) | | 3rd Party Pass | Thru | 1 EA | 7,675.60 | 7,675.60 |
| Final | | Surcharge | | | 10.00 % | 767.56 |
| Total 3rd Party Total Surcharge Total Charges Final Amount (USD) | | Net Value For | ltem | | | 8,443.16 |
| Total Surcharge Total Charges Final Amount (USD) | | | | Total 3rd Party | | 152.228.10 |
| Total Charges Final Amount (USD) | | | | Total Surcharge | | 15,222.81 |
| Final Amount (USD) | | | | Total Charges | | 167,450.91 |
| | | | | Final Amount (USD) | | 167,450.91 |



Cobalt International Energy LP CCS-G 30876 #004 ST00BP00, #004 ST01BP00, #004 ST02BP00, #004 ST02BP01 Garden Banks 959

> Rig: Reliance Sales Order # 8041011 Contract #CR-08-0012-14-01

Summary of 3rd Party Charges

| | AFE #16-004 | | | |
|-----|---|---|-----|------------|
| No. | Item | Amount | Qty | Total |
| 1 | Amega West Inv #LAF544458 | 1,424.00 | 1 | 1,424.00 |
| | 10% Markup as per Contract | 142.40 | 1 | 142.40 |
| 2 | Amega West Inv #LAF544459 | 14,672.40 | 1 | 14,672.40 |
| | 10% Markup as per Contract | 1,467.24 | 1 | 1,467.24 |
| 3 | StabilDrill Inv #486096-10 | 29,242.00 | 1 | 29,242.00 |
| | 10% Markup as per Contract | 2,924.20 | 1 | 2,924.20 |
| 4 | Drilling Tools International Inv #58856 | 9,084.50 | 1 | 9,084.50 |
| | 10% Markup as per Contract | 908.45 | 1 | 908.45 |
| 5 | Amega West Inv #LAF544398 | 2,050.40 | 1 | 2,050.40 |
| | 10% Markup as per Contract | 205.04 | 1 | 205.04 |
| 6 | StabilDrill Inv #494506-10 | 47,401.00 | 1 | 47,401.00 |
| | 10% Markup as per Contract | 4,740.10 | 1 | 4,740.10 |
| | AFE #16-004 SUBTOTAL | | | 114,261.73 |
| | AFE #16-005 | | | |
| 7 | Drilling Tools International Inv #59248 | 20,007.50 | 1 | 20,007.50 |
| | 10% Markup as per Contract | 2,000.75 | 1 | 2,000.75 |
| 8 | Drilling Tools International Inv #59325 | 9,871.50 | 1 | 9,871.50 |
| | 10% Markup as per Contract | 987.15 | 1 | 987.15 |
| | AFE #16-005 SUBTOTAL | | | 32,866.90 |
| | AFE #17-005 | | | |
| 9 | Drilling Tools International Inv #59289 | 700.00 | 1 | 700.00 |
| | 10% Markup as per Contract | 70.00 | 1 | 70.00 |
| 10 | Amega West Inv #LAF544621 | 8,942.40 | 1 | 8,942.40 |
| | 10% Markup as per Contract | 894.24 | 1 | 894.24 |
| 11 | Amega West Inv #LAF544620 | 1,156.80 | 1 | 1,156.80 |
| | 10% Markup as per Contract | 115.68 | 1 | 115.68 |
| | AFE #17-005 SUBTOTAL | | | 11,879.12 |
| | AFE #17-009 | | | |
| 12 | Amega West Inv #LAF544588 | 7,675.60 | 1 | 7,675.60 |
| | 10% Markup as per Contract | 767.56 | 1 | 767.56 |
| | AFE #17-009 SUBTOTAL | | | 8,443.16 |
| | TOTAL | Equipment- 8600.130 | | 167,450.91 |
| | | lizers, Subs, Pony Collars, Drill Pipe) | | |

| TO: | Baker Hughes In 17015 Aldine We Houston, TX 770 Attn: Robert Brown Robert.Brownlee@t 713-203-1133 | corporated estfield Road 073 wnlee | wo | SHIP TO: Cobalt International Energy Martin North Terminal Fourchon, LA Rig: Rowan "Reliance" Dril | Change Ord Date: 4-7-2 | |
|---------------------------------|--|---|---|---|----------------------------|----------------------------|
| | | Terms 2% NET 21 DAYS | Prepaid FOB N/A | Quote QUOTE DATED FEBRUARY 7,2014 | Require | ed Delivery Date Jan-15 |
| Charge: | BEST WAY | TBD | | TBD-ROWAN RELIANCE DRILLSHIP | Account: | 8600-147 |
| Qty | 1 | | Description | | Unit Price | Total Item Price |
| 1 2 3 | THE 2% DISCOUNT THE MWD/LWD B NOT RECOGONIZE EARLY PAY DISCOL (PER EMAIL FROM CHANGE IS MADE THIS WORK ORDEI OF THE MASTER SHALL BE CONSTR PASS THROUGH M TAX EXEMPT - FIN NOTE: THE WORK | T WOULD ONLY APPLY USINESS TO BAKER. MI D AS A PART OF THE A JNT IS CHANGED FROM ROBERT BROWNLEE D TO ADD THE VERBIAGE R IS SUBJECT TO THE TH I SERVICE AGREEME UED TO AMEND (OR M IARK-UP: TEN (10) PERI AL DESTINATION - US F | IF COBALT HAD PA ULTI PRODUCT LINE WARD. A 2% NET 21 DAYS DATED 3/7/14) E IN RED IN REFERE ERMS AND CONDIT INT CM-08-0012. N IODIFY, SUPERSEDE CENT FEDERAL WATERS, F ELLABLE IF THE DRI | NCE TO MSA VERBIAGE BELOW: IONS IOTHING IN THE WORK ORDER E) THE TERMS OF THE REFERENCED MSA. | | \$ TBD |
| | | | | TOTAL (ESTIMATE) | | <u>\$ TBD</u> |
| include packir Render separa | ng list with each shipment of this ite invoice for each shipment or invoices discount terms of payr slicate To: COBALT INTE 920 MEMORI HOUSTON, TO | carload applying to this order. ments. RNATIONAL ENERGY AL CITY WAY, Suite 100 | | Do not substitute material on this order without authority from the If shipment is not made when promised we reserve the right to ca order at no charge. No charges will be allowed for pacting or charge unless specified Cobalt International Enerr Approval | ncel all or any part of th | is / <u>8/14</u> |

AFE #16-004

| OUSTON, TX | | Rer | nter (| Com | EST pany | Invoice Date | : LAF5444 : Wednesd : 3/12/2017 | ay, Januar | y 11, 2017 | |
|---|--------------------------------------|---------------------------------------|--------------|------------|-------------|--|---------------------------------------|--------------|----------------|-----------------|
| hone Numbe /WW: www.a | nega-west.c | om | Fax: (281) 8 | 121-5444 | | Ship To | : OT-AWS : BHI | | | |
| ispatcher: JO ust No. BHLA IVOICE TO: | BAKER HI 1058 BAKE BROUSSA | u ghes II Er Hugh Rd, La | | D | | Lease/OCSG AFE Number Area/Block Rig Number Well Number Tax State Tax Parish | : : GARDEN : ROWAN F | RELIANCE | 9 | |
| rdered By: KE O Number: 80 | 41011 | | 290 | | | Job Type Job Number Contractor Work Order | : COBALT : 12626 | 0 | a #1 | |
| -84 - 5946 2011 - 4 - 4 14 - 5 24 (DELIVER | : 1 1 1 2 2 | 509) | | - 3 | | Ship-to Parish | BILL FROM | ON ADD | ADD'L | |
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| ÷ | | | | tal Charge | s: 330.00 | | | | SubTota | al: 1,424.00 |
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7454 SOLUTION CENTER

RETURN TICKET: LAF37509

| 3ROUS PHONE NWW: N Dispatche Cust No. | | S Lease AFE N | hip Via: Ship To: /OCSG: Jumber: | BHI 30876 | 5 | y Date: 11/10/2016 |
|---|--|---|---|--------------|------------|--------------------|
| Ördered | ETO: BAKER HUGHES INTEQ./MWD 1058 BAKER HUGHES DRIVE BROUSSARD, LA 70518 PHONE (337)856-3250 FAX () By: KEITH LOPEZ ber: 8041011 | Area Rig N Well N County Jo Job N Cor | Æ | | | |
| XTY 14 | A DESCRIPTION | RET | UNUS | SOLD | S UNUS | RET DATE RET BY |
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| $t = 4\pi$ | Serial Number: AWST-2742 OUT 11-11-16 | | | | | / |
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|). | THANK YOU FOR YOUR BUSINESS Serial Number: | 0 | 0 | 0 | Ū | |
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RETURN TICKET: LAF37509

Delivery Date: 11/10/2016

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| BROUS | RUWAY PARK ROAD SARD, LA 70518 (337)839-8074 FAX (337)839-8078 | | | | | / Date: 11/10/2 | 016 | | |
|--------------------------------|--|---|------|------|--------|-----------------|--------|--|--|
| | www.amega-west.com | Ship Via: OT-AWS | | | | | | | |
| Cust No. INVOICE Ordered | er: JOSHUA HOĞAN : BHLA E TO: BAKER HUGHES INTEQ./MWVD 1058 BAKER HUGHES DRIVE BROUSSARD, LA 70518 PHONE (337)856-3250 FAX () By: KEITH LOPEZ ber: 8041011 | Ship To: BHI Lease/OCSG: 30876 AFE Number: Area/Block: GARDEN BANKS 959 Rig Number: ROWAN RELIANCE Well Number: NORTH PLATTE 4 State: County/Parish: Job Type: DAIILY RENTAL Job Number: 905128000 Contractor: COBALT | | | | | | | |
| QTY | DESCRIPTION | RET | UNUS | SOLD | S UNUS | RET DATE | RET BY | | |
| d vill | 6-3/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/XT57 BOX X XT50 PIN CONNECTIONS Serial Number: AWST-2742 | 0 | 1 | 0 | 0 | 1/9/2017 | | | |
| Cast N 2 00040 | Serial Number: TPXT57 | 0. | 0 | 0 | 0 | | | | |
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| 102 THF BROUS Phone (Website Dispate Order F | RUWAY PARK R SARD, LA 705 (337) 839-8074 a; www.amega-t her: JOSHUA H illed By: | 18 Fax (33 west.coi | 7) 839-8078 n | | DELIVERY TICKET: Delivery Date: Ship Via: Ship To Lease/OCSG AFE Number Area/Biock Rig Number Well Number Tax State: | LAF37509 November 10 OT-AWS BHI 30876 GARDEN BAI ROWAN REL NORTH PLAT | NKS 959 JANCE | ातः ¹⁶ ्य | | |
|--|--|---------------------------|---|-----------------------|---|--|------------------|----------------------|---------|----|
| Ordered | 1058 BRO | BAKER | HES INTEQ./MWD HUGHES DRIVE D, LA 70518 856-3250 | | Tax Parish: Ship-to Parish: Job Type: Job No.: Work Order No.: Contractor: | FOURCHON daily rentals 905128000 12626 COBALT | | | | |
| QTY | 1 | N | | | MINIMU | <u>M</u> | ADD | RETUR | | |
| 1 | 6-3/4"ODX2-1 CONNECTION Serial Number | 3/16"ID \$ | STEEL CROSSOVER SUB | W/XT57 BOX X X150 PIN | | | | | / | /1 |
| 2 | PLASTIC THE | EAD PF | OTECTORS | | | | | | 1 | |
| 1 | Serial Number THANK YOU | NEW C | UR BUSINESS | | | | | | | |
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| DUSTON, TX 77032 | arpenter C | ompany | Due Date: | : 3/12/2017 | | | |
|--|---|---------------------|------------|-------------------------|-------------|-----------------|----------|
| one Number (281) 82 WW: www.amega-wo spalcher: JAMES LAN ist No. BHLA VOICE TO: BAKE 1058 E | st.com | | | GARDEN B. ROWAN RE | LIANCE | 1 | |
| 0 | | | Tax State | | 11164 | | |
| dered By: KEITH LOP) Number: 8044011 | (337) 856-3250 EZ | | Job Number | COBALT 12590 | ٧ | b s | |
| (DELIVERY-TICKET QTY | 37119) DESCRIPTION | | MINIMUM | BILL FROM THRU | ADD DAYS | ADD'L AMOUNT | τοται |
| 1 8"OD W/6-8 | X2-13/16"IDX15' STEEL F AREG BOX X PIN CONN Number: AWST-4747 | | | 10/20/2016 12/6/2016 | 48 | 22.00 | 1,056.00 |
| 1 8"OD W/6-8 | X2-13/16"IDX15' STEEL F 5/8REG BOX X PIN CONN Number: AWST-5186 | | 660.00 | 10/20/2016 12/6/2016 | 18 | 44.00 | 1,452.00 |
| BLAC | X2-13/16"ID STEEL INTE ILIZER W/6-5/8REG BOX ED FOR 5F6R FLOAT VA VES DRESSED W/PREMI Number: AWSS-4746 | | 1,918.00 | 10/20/2016 12/6/2016 | | | 1,918.0 |
| STAE BORI BLAC | X2-13/16"ID STEEL INTE NLIZER W/6-5/8REG BOX ED FOR 5F6R FLOAT VA DES DRESSED W/PREMI Number: AWSS-4745 | VE WITH 10-1/2" | 1,918.00 | 10/20/2016 12/6/2016 | | 2 | 1,918.0 |
| STAE W/10 | X2-13/16"ID STEEL INTE ILUZER W/6-5/8REG BOX 1/2" BLADES BORED FC Number: AWSS-5130 | X PIN CONNECTIONS | 1,589.00 | 10/20/2016 12/6/2016 | | ¥ | 1,589.0 |
| STAE W/10 | X2-13/16"ID STEEL INTE ILLIZER W/6-5/8REG BOX 1/2" BLADES BORED FC Number: AWSS-5131 | X PIN CONNECTIONS | 794.50 | 10/20/2016 12/6/2016 | | | 794.50 |
| W/6-5 | ODX2-13/16"ID STEEL C /8FH BOX X 6-5/8REG P Number: AWST-4359 | | 198.00 | 10/20/2016 12/6/2016 | 18 | 13.00 | 432.0 |
| | TIME CHARGE FOR NEV Number: MISC | V SUB | 1,300.00 | | | | 1,300.00 |
| 1 7"X9" SUB | | DTTLENECK CROSSOVER | | 10/20/2016 12/6/2016 | 48 | 5.50 | 264.00 |
| SUB Serial | W/XT57,BOX X 6-5/8FH P Number: AWST-5389 | | | 10/20/2016 12/6/2016 | 48 | 5.50 | 264.00 |
| | 64 A 44 | | | 10/20/2016 12/6/2016 | 48 | 5.50 | 264.00 |

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| Phone | ON, TX Number (| AMEGAWEST Si Carpenter Company 7032 181) 821-4800 ga-west.com Fax: (281) 821-5444 | INVOICE: LAF544459 (Page 2) Invoice Date: Wednesday, January 11, 2017 Due Date: 3/12/2017 Ship Via : OT-AWS |
|---|-------------------------------|---|---|
| Dispatch Cust No INVOIC | her: JAME b. BHLA E TO: | S LAND BAKER HUGHES INTEQ./MWD 1058 BAKER HUGHES DRIVE BROUSSARD, LA 70518 Phone: (337) 856-3250 HLOPEZ | Ship To : BHI Lease/OCSG : 30876 AFE Number : Area/Block : GARDEN BANKS 959 Rig Number : ROWAN RELIANCE Well Number : NORTH PLATTE 4 Tax State : Tax Parish : Job Type : daily rentals Job Number : 905128000 Contractor : COBALT Work Order : 12590 Ship-to Parish: FOURCHON |
| (DE Q1 | | CKET 37119) DESCRIPTION | BILL FROM ADD ADD'L MINIMUM THRU DAYS AMOUNT TOTA |
| ¹⁵ 1 | | CONNECTIONS Serial Number: AWST-5390 9"X7"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/6-5/8FH BOX X XT57 PIN CONNECTIONS | 10/20/2016 48 5.50 264.0 12/6/2016 |
| 4 | 200-000-0 | Serial Number: AWST-5391 ONE TIME CHARGE FOR NEW SUBS Serial Number: MISC | 6,000.00 6,000.0 |
| <u>्यंत</u> च [्] र्वे 1 | ing stat graderig | SF6R MODEL G FLOAT VALVE Serial Number: FV5F6R-G | 825.00 825.0 |
| 1 | 19 19 19 19 19 19 19 | NET DISCOUNT Serial Number: DISC | -3,668.10 -3,668.1 |
| | ár ur | Total Rental Charges: 10,215.50 | SubTotal: 14,672.4 |
| | | | THANK YOU FOR YOUR BUSINESS, AMOUNT DUE \$14,672.4 |
| | | REMIT AMEGA-WEST S | ERVICES, LLC |
| | 40.10 | 7454 SOLUTI | IN CENTER |

| | A Carpenter Company | DELIVERY TICKET: Delivery Date: | LAF37119 October 10, | | | | |
|---------|--|---|--|------------|-------|------|------|
| ROUS | RUWAY PARK ROAD SARD, LA 70518 (337) 839-8074 Fax (337) 839-8078 | Ship Via: Ship To Lease/OCSG | OT-AWS BHI 30876 | | | | |
| /ebsite | : www.amega-west.com | AFE Number Area/Block | GARDEN BA | | | | |
| rder F | her: JAMES LAND Illed By:), BHLA | Rig Number Well Number Tax State: | ROWAN RE NORTH PLA | | | | |
| | E TO: BAKER HUGHES INTEQ./MWD 1058 BAKER HUGHES DRIVE BROUSSARD, LA 70518 Phone (337) 856-3250 | Tax Parish: Ship-to Parish: Job Type: Job No.: | FOURCHON daily rentais 905128000 | I | | | |
| | By: KEITH LOPEZ 8041011 | Work Order No.: Contractor: | 12590 COBALT | | | | |
| YTE | DESCRIPTION | MINIMUN | ۰ ۸ | ADD DAY | RETUR | RN E | ATE |
| 154 | | | | | | 7 | /16 |
| 1 1 | 8"ODX2-13/16"IDX15' STEEL PONY COLLAR W/6-5/8REG BOX X PIN CONNECTIONS Serial Number: AWST-5186 | | | ÷ | ş | 1 | /16 |
| 1 | 8"0DX2-13/16"ID STEEL INTEGRAL BLADE AUTOTRAC STABILIZER W/6 BOX X PIN CONNECTIONS BORED FOR 5F6R FLOAT VALVE WITH 10-1/ BLADES DRESSED W/PREMIUM TUNGSTEN Serial Number: AWSS-4746 | | | | | 1 | /16 |
| 1 | 8"ODX2-13/16"ID STEEL INTEGRAL BLADE AUTOTRAC STABILIZER W/6 BOX X PIN CONNECTIONS BORED FOR 5F6R FLOAT VALVE WITH 10-1/ BLADES DRESSED W/PREMIUM TUNGSTEN Serial Number: AWSS-4745 | | | | | 1 | /16 |
| 1. | 8"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/6-5/8 | | * | | | 1 | /16 |
| 125 | 8"0DX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/6-5/8I BOX X PIN CONNECTIONS W/10-1/2" BLADES BORED FOR 5F6R FLOAT Serial Number: AWSS-5131 | REG VALVE | | | | 1 | /16 |
| 1 | 8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/6-5/8FH BOX X 6-5/8RE CONNECTIONS Serial Number: AWST-4359 | g pin | | | 2 | 1 | /16, |
| 1 | ONE TIME CHARGE FOR NEW SUB Serial Number: MISC | | | | | 1 | /16 |
| 1 | 7"X9"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/XT57 BC X 6-5/8FH PIN CONNECTIONS Serial Number: AWST-5388 | X BOX | | | | 1 | /16 |
| 1 | 7"X9"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/XT57 BO 5/8FH PIN CONNECTIONS Serial Number: AWST-5389 | X X 6- | | | | r | /16 |
| 1 | 9"X7"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/6-5/8FH XT57 PIN CONNECTIONS Serial Number: AWST-5390 | BOXX | Ţ. | | | 1 | /16 |
| i - , | 9"X7"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/6-5/8FH XT57 PIN CONNECTIONS Serial Number: AWST-5391 | BOX X | | | | 1 | /16. |
| | ONE TIME CHARGE FOR NEW SUBS | | | | | | |

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| 37) 839-80 www.ame | 74 Fax (3 | A Carpenter Company | | | | 1 | LAF37119 October 10 | , 2016 | | |
|---|--|---|--|---|--|---|---|---|---|--|
| Phone (337) 839-8074 Fax (337) 839-8078 Website: www.amega-west.com Dispatcher: JAMES LAND Order Filled By: Cust No. BHLA INVOICE TO: BAKER HUGHES INTEQ./MWD 1058 BAKER HUGHES DRIVE BROUSSARD, LA 70518 Phone (337) 856-3250 Ordered By: KEITH LOPEZ PO No.: 8041011 | | | | | Ship Via: Ship To Lease/OCSG AFE Number Area/Block Rig Number Well Number Tax State: Tax Parish: Ship-to Parish: Job Type: Job No.: Work Order No Contractor: | | BHI 30876 GARDEN BANKS 959 ROWAN RELIANCE NORTH PLATTE 4 FOURCHON daily rentals 905128000 12590 COBALT | | | a |
| F6R MOD | EL G FLO | | | | | MINIMUM | | ADD DAY F | | |
| 0-5/8" RIN erial/Num | IG GAUGE ber: RG | (SALE ITEM IF NOT RE | TURNED) | | | | | | | /16 |
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| | ESCRIPT ESCRIPT FOR MOD erial Num D-5/8" RIN erial/Num ANK YO erial/Num ANK YO ANK YO Erial/Num ANK YO Erial/Num ANK YO Erial/Num ANK YO Erial/Num ANK YO ANK YO AN | Phone (337 :: KEITH LOPEZ 41011 ESCRIPTION FôR MODEL G FLO. erial Number: FV5F6 D-5/8"-RING GAUGE erial/Number: RG HANK YOU FOR YC erial/Number: B INSPECTION BHA A O Loaded By: | Phone (337) 856-3250 2: KEITH LOPEZ 41011 ESCRIPTION FOR MODEL G FLOAT VALVE erial Number: FV5FOR-G 0-5/6* RING GAUGE (SALE ITEM IF NOT RE erial/Number: RG HANK YOU FOR YOUR BUSINESS erial/Number: INSPECTION BHA/GL NOBLE A C Loaded By: | Phone (337) 856-3250 r: KEITH LOPEZ 41011 ESCRIPTION FR MODEL G FLOAT VALVE erial Number: FV5F6R-G 0-5/8". RING GAUGE (SALE ITEM IF NOT RETURNED) erial/Number: B INSPECTION BHA/GL NOBLE A C | Phone (337) 856-3250 :: KEITH LOPEZ 41011 ESCRIPTION FRR MODEL G FLOAT VALVE erial Number: FV5F6R-G D-5/8"-RING GAUGE (SALE ITEM IF NOT RETURNED) erial Number: RG HANK YOU FOR YOUR BUSINESS erial NUmber: INSPECTION BHA/GL NOBLE (* * | BROUSSARD, LA 70518 Phone (337) 856-3250 Wark Order No Contractor: ESCRIPTION FRE MODEL G FLOAT VALVE erial Number: FVSF6R-G D-5//6*,RING GAUGE (SALE ITEM IF NOT RETURNED) erial Number: C. INSPECTION BHA/GL NOBLE AAK YOU FOR YOUR BUSINESS erial*Number: | BROUSSARD, LA 70518 Phone (337) 856-3250 Job No: Job No: Job No: Work Order No.: Contractor: ESCRIPTION ESCRIPTION ESCRIPTION ESCRIPTION ESCRIPTION ESCRIPTION ESCRIPTION ESCRIPTION ESCRIPTION ESCRIPTION ESCRIPTION ESCRIPTION ESCRIPTION MINIMUM | BROUSSARD, LA 70518 Phone (337) 855-3250 X KEITH LOPEZ 41011 | BROUSSARD, LA 70518 Phone (337) 858-3250 ri KETH LOPEZ 41011 BECRIPTION | BROUSSARD, LA 70518 Phone (37) 855-3250 Veriff LOPEZ 41011 ESCRIPTION ADDEL G FLOAT VALVE FROM MODEL G FLOAT VALVE FROM FLOAT FLOA |

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RETURN TICKET: LAF37119

| 102 TH | RUWAY PARK ROAD | | | | Delivery | Date: 10/10/2016 |
|--|---|---------|-----------|----------------------|----------|------------------------|
| | SARD, LA 70518 | | | | | |
| | (337)839-8074 FAX (337)839-8078 | | | | | |
| | www.amega-west.com | 6 | hin Via: | OT-AWS | 2 | |
| | | | Ship To: | | • | |
| Dispatch | er: JAMES LAND | Lease/ | | | | |
| Cust No. | BHLA | | lumber: | 30010 | | |
| | E TO: BAKER HUGHES INTEQ./MWD | | | CARDE | N BANKS | 50 |
| | 1058 BAKER HUGHES DRIVE | | | | | |
| | BROUSSARD, LA 70518 | | | | RELIANC | |
| | PHONE (337)856-3250 FAX () | AAGUIN | State: | NORTH | PLATIE 4 | |
| | | Country | Parish: | | | |
| Ordered | By: KEITH LOPEZ | | | daily rop | tale | |
| | ber: 8041011 | | | daily ren 9051280 | | |
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| QTY | DESCRIPTION | RET | UNUS | SULU | S UNUS | REIDATE REIDT |
| 1. 60 | THE REAL PROPERTY FOR THE POINT OF LAST | • | | • | | 401010040 |
| 1 👘 | 8"ODX2-13/16"IDX15' STEEL PONY COLLAR | 0 | 1 | 0 | 0 | 12/6/2016 |
| | W/6-5/8REG BOX X PIN CONNECTIONS | | | | | |
| | Serial Number: AWST-4747 | | | | | |
| | | | | - | | |
| 1 | 8"ODX2-13/16"IDX15' STEEL PONY COLLAR | 1 | 0 | 0 | 0 | 12/6/2016 |
| | W/6-5/8REG BOX X PIN CONNECTIONS | | | | | |
| | Serial Number: AWST-5186 | | | | | |
| | يرقق الإيراد الماريا ا | | | | | |
| 1 | 8"ODX2-13/16"ID STEEL INTEGRAL BLADE AUTOTRAC | 1 | 0 | 0 | 0 | 12/6/2016 |
| Second: | STABILIZER W/6-5/BREG BOX X PIN CONNECTIONS | | | | | |
| PUL ND | BORED FOR 5F6R FLOAT VALVE WITH 10-1/2" BLADES | | | | | 2 |
| 5.5. S#C | DRESSED W/PREMIUM TUNGSTEN | | | | | |
| | Serial Number: AWSS-4746 | | | | | 4.1 |
| 1 221 | St. Adder - State - St. | | | | | |
| 1 3 | 8"ODX2-13/16"ID STEEL INTEGRAL BLADE AUTOTRAC | 1 | 0 | 0 | 0 | 12/6/2016 |
| | STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS | | | | | |
| | BORED FOR 5F6R FLOAT VALVE WITH 10-1/2" BLADES | | | | | 20 B |
| | DRESSED W/PREMIUM TUNGSTEN | | | | | |
| | Serial Number: AWSS-4745 | | | | | |
| | | | | | | |
| 1 | 8"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING | 1 | 0 | 0 | 0 | 12/6/2016 |
| | STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS | | • | | • | |
| | W/10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE | | | | | |
| | Serial Number: AWSS-5130 | | | | | |
| 5 | | | | | | 1 |
| 1 × 6 | 8"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING | 0 | 1 | 0 | 0 | 12/6/2016 |
| 1 - 3. 1 - 3. | | v | • | U | U | 12/0/2010 |
| 13455 | STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS W/10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE | | | | | |
| | | | | | | 1 A |
| | | | | | | |
| | Serial Number: AWSS-5131 | | | | | |
| | | | | | | 10/0/0040 |
| | 8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB | 1 | 0 | 0 | 0 | 12/6/2016 |
| | 8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS | 1 | 0 | 0 | 0 | |
|) | 8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB | 1 | 0 | 0 | 0 | |
| 3 | 8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359 | | | | | 12/6/2016 |
| 1 - 2 3 0 | 8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359 ONE TIME CHARGE FOR NEW SUB | 1 | 0 | 0 | 0 | |
| 1 - 2 3 0 | 8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359 ONE TIME CHARGE FOR NEW SUB Serial Number: MISC | | | | | 12/6/2016 |
| 1 - 2 3 0 | 8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359 ONE TIME CHARGE FOR NEW SUB Serial Number: MISC | | | | | 12/6/2016 |
| 3 | 8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359 ONE TIME CHARGE FOR NEW SUB Serial Number: MISC | | | | | 12/6/2016 |
| 3 | 8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359 ONE TIME CHARGE FOR NEW SUB Serial Number: MISC | | | | | 12/6/2016 |
| 3 | 8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359 ONE TIME CHARGE FOR NEW SUB Serial Number: MISC | | | | | 12/6/2016 |
| 1 - 4 3 1 1 1 1 1 1 | 8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359 ONE TIME CHARGE FOR NEW SUB Serial Number: MISC | | | | | 12/6/2016 |
| 1 | 8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359 ONE TIME CHARGE FOR NEW SUB Serial Number: MISC | | | | | 12/6/2016 12/6/2016 |
| 1 | 8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359 ONE TIME CHARGE FOR NEW SUB Serial Number: MISC | | | | | 12/6/2016 |
| | 8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359 ONE TIME CHARGE FOR NEW SUB Serial Number: MISC | | | | | 12/6/2016 |
| | 8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359 ONE TIME CHARGE FOR NEW SUB Serial Number: MISC | | | | | 12/6/2016 |
| 1 | 8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359 ONE TIME CHARGE FOR NEW SUB Serial Number: MISC | | | | | 12/6/2016 |
| 1 | 8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359 ONE TIME CHARGE FOR NEW SUB Serial Number: MISC | | | | | 12/6/2016 |
| 3 | 8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359 ONE TIME CHARGE FOR NEW SUB Serial Number: MISC | | | | | 12/6/2016 |

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| 1. (t <u>e</u> | | | | RET | URN TIC | KET: LAF37119 |
| | N. K., S., K. | | | | Delivery | Date: 10/10/2016 |
| | UWAY PARK ROAD SA ARA ARA ARA ARA ARA ARA ARA ARA ARA | | | | | |
| PHONE (| 337)839-8074 FAX (337)839-8078 | | | | | |
| WWW: w | ww.amega-west.com | | | OT-AWS | \$ | |
| Dispatche | r: JAMES LAND | | hip To: OCSG: | | | |
| Cust No.: | | | umber: | | | |
| INVOICE | 1058 BAKER HUGHES DRIVE | | | | N BANKS S RELIANC | |
| | BROUSSARD, LA 70518 | | umber: | | PLATTE 4 | |
| | PHONE (337)856-3250 FAX () | County/ | State: Parish | | | |
| | y; KEITH LOPEZ | Joi | о Туре: | daily ren | | |
| PO Numb | er; 8041011 | | | 9051280 COBALT | | 7150 |
| | | CON | Hactor. | COBALI | | 1 2054 |
| QTY | DESCRIPTION | RET | UNUS | SOLD | S UNUS | RET DATE RET BY |
| 1 - ³⁶ | 1470, L 1997 13 7 次約 ODX2-13/16 4D STEEL BOTTLENECK CROSSOVER 23 SUB W/XT57 BOX BOX X 6-5/8FH PIN CONNECTIONS Serial Number: AWST-5388 | 0 | 1 | 0 | 0 | 1/9/2017 |
| 1 | 7"X9"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/XT57 BOX X 6-5/8FH PIN CONNECTIONS Serial Number: AWST-5389 | 0 | 1 | 0 | 0 | 1/9/2017 |
| | Serial Rulling, AVG1-5508 | | | | | |
| 1 •1:00:00:00 | 9"X7"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/6-5/8FH BOX X XT57 PIN CONNECTIONS Serial Number: AWST-5390 | 0 | 1 | 0 | 0 | 1/9/2017 |
| 1 | 9"X7"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB,W/6-5/8FH BOX X XT57 PIN CONNECTIONS Serial Number: AWST-5391 | Ō | 1 | 0 | 0 | 1/9/2017 121 |
| 4 | ONE TIME CHARGE FOR NEW SUBS Serial Number: MISC | 0 | 0 | 4 | 0 | 1/9/2017 |
| 1 | 5F6R MODEL G FLOAT VALVE Serial Number: FV5F6R-G | 0 | 0 | 1 | 0 | 12/6/2016 |
| 1 | 10-5/8" RING GAUGE (SALE ITEM IF NOT RETURNED) Serial Number: RG | 0 | 0 | 0 | 1 | 12/6/2016 |
| 0 | THANK YOU FOR YOUR BUSINESS | 0 | 0 | 0 | 0 | |
| 52 C 4 | Serial Number: | | | | | |
| ì | 11 ST 11 J. 2 1 4 4 | | | | | 1. A. A. |
| DS-1, CAT | | | | | | |
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P.O. Box 81548 Lafayette, LA 70598 Phone (337) 837-3001 Acct. Fax (337) 837-3033

02/23/2017

A SUPERIOR ENERGY SERVICES COMPANY

Cust No. BAKE330 (31195)

SOLD TO: BHBSS AP GENERAL PO

P.O. BOX 3589 FORTLAND OR 97208, USA

| Ord. By: | KEITH LOPEZ | Order No.:NEED PO |
|-----------|---------------------------------|----------------------|
| Lease: | 30876 | Well: NORTH PLATTE 4 |
| Location: | GARDEN BANKS BLK 959 | Rig: ROWAN RELIANCE |
| AFE: | | Contractor: COBALT |
| Job No. | SALES 8041011 / SO 905128000 | |

RENTAL PERIOD: 10/01/2016 - 01/09/2017

| Qty. | Description | Amount | Total |
|------|--|----------|----------|
| | DT 10371519 | | |
| 1 | 8" OD STEEL BIT SUB 6-5/8" REG Box X 6-5/8" REG Box (ADDL 101 days @ 26.00) Serial #: 113722; | 2,626.00 | 2,626.00 |
| 1 | 8" OD STEEL FLOAT SUB 6-5/8" REG Box X 6-5/8" REG Pin (ADDL 101 days @ 26.00) Serial #: 107282; | 2,626.00 | 2,626.00 |
| 2 | 12 1/8" HS 3 BLADE INTEGRAL AUTOTRAK STABILIZER W/ PREMIUM TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX BFF Serial #: 601657; 601780; | 3,900.00 | 7,800.00 |
| 2 | SD 601657, SD 601780 - BORED FOR FLOAT | 250.00 | 500.00 |
| 2 | 12 1/8" HS 3 BLADE SPIRAL INTEGRAL AUTOTRAK STABILIZER W/PREMIUM TUNGSTEN 8 1/4" OD BODY 6 5/8" REG PIN X BOX Serial #: 600623; 601855; | 3,900.00 | 7,800.00 |
| 2 | 12 1/8" HS 3 BLADE SPIRAL INTEGRAL STRING STABILIZER W/PREMIUM TUNGSTEN 8 1/4" OD BODY 6 5/8" REG PIN X BOX Serial #: 602979; 603830; | 2,470.00 | 4,940.00 |
| 1 | FLOAT VALVE: Mod G 5F-6R | 850.00 | 850.00 |
| 1 | WE Offshore Basket 4' X 20' Basket Serial #: 48~SR; | | 0.00 |
| 1 | S.I.C. INSPECTION #77041, #77476 | 228.00 | 228.00 |
| 1 | REPAIRS PER ATTACHED MACHINE SHOP TICKET #31816 | 1,872.00 | 1,872.00 |

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BILLING MEMO

10/06/2016 BM: 46936-10

| Cust N | о. О | No. BAKE330 (31195) | | | | | | | | | | | |
|---|---------------------------|--|--------------------|--------------------------|----------------------------|---------------|-------------|---------------------|------------------------------|--------------------|-------|--------|-------------|
| SOLD TO: BHBSS AP GENERAL PO P.O. BOX 3589 PORTLAND OR 97208, U | S AP G BOX 3 LAND C | GENERAL PO 3589 OR 97208, USA | Ord. By: Lease: | KEITH 30876 Garden | H LOPEZ 6 FN BANKS | N BIR V | 5 5 5 | Order No.: Well: | NORTH PLATTE ROWAN RELIAN | LATTE 4 Eliance | 7 6 | DT 1 | DT 10371519 |
| | | | AFE: | | | | | ractor | | | ĩ | | |
| KENTAL PERIOD: | :0/0T | RENTAL PERIOD: 10/01/2016 - 01/09/2017 | Job No. | SALES 90512 | SALES 8041011 905128000 | 11 / | SO | l. | | | 97 | yeuchl | OFI |
| DT/lterm | ŧ | Description | SN's | Min. | | Add | | Gross | Discount | Net | Taxes | | Total |
| | - - | | 2 | Days | Amt | Days | Amt | | | | State | Parish | |
| 10371519/1 RENT | - | 8" OD STEEL BIT SUB 6-5/8" REG Box X 6-5/8" REG Box (ADDL 101 days @ 26.00) | 113722 | 0 | 0.00 | 101 | 26.000 | 2626.00 | 0.00 | 2626.00 | 0.00 | 0.00 | 2626.00 |
| 1037151972 RENT | - | 8" OD STEEL FLOAT SUB 6-5/8" REG Box X 6-5/8" REG Pin (ADDL 101 days @ 26.00) | 107282 | 0 | 0.00 | 101 | 26.000 | 2626.00 | 0.00 | 2626.00 | 0.00 | 0.00 | 2626.00 |
| 10371519/3 RENT | 2 | 12 1/8" HS 3 BLADE INTEGRAL AUTOTRAK STABILIZER W/ PREMIUM TUNGSTEN 8" OD BODY 65/8" REG PIN X BOX BFF | 601657 601780 | F 0 | 3900.00 | 0 | 0.000 | 7800.00 | 0.00 | 7800.00 | 00.00 | 0.00 | 7800.00 |
| 10371519 / 4 EXPD | 2 | SD 601657, SD 601780 - BORED FOR FLOAT | BFF | о ц | 250.00 | 0 | 0.000 | 0.00 | 0.00 | 500.00 | 00'0 | 0.00 | 500.00 |
| 10371519 / 5 RENT | 2 | 12 1/8" HS 3 BLADE SPIRAL INTEGRAL AUTOTRAK STABILIZER WIPREMIUM TUNGSTEN 8 1/4" OD BODY 6 5/8" REG PIN X BOX | 600623 601855 | 5 C) - | 3900.00 | 0 | 0.000 | 7800.00 | 0.00 | 7800.00 | 00-00 | 0.00 | 7800.00 |
| 10371519 / 6 RENT | 2 | 12 1/8" HS 3 BLADE SPIRAL INTEGRAL STRING STABILIZER W/PREMIUM TUNGSTEN 8 1/4" OD BODY 6 5/8" REG PIN X BOX | 602979 603830 | 007 | 2470.00 | 0 | 0.000 | 4940.00 | 0.00 | 4940.00 | 0.00 | 0.00 | 4940.00 |
| 10371519/8 | - | FLOAT VALVE: Mod G 5F-6R | 5F6RG | o U | 850.00 | 0 | 0.000 | 00.00 | 0.00 | 850.00 | 0.00 | 0.00 | 850.00 |
| 10371519 / 10 BENT | ٣ | WE Offshore Basket 4' X 20' Basket | 48-SR | С О | 0.00 | 36 | 0.000 | 0.0 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| 10371519 / 999 INSP | 1 | S.I.C. INSPECTION #77041, #77473 | 0 | 0 | 228.00 | 0 | 0.000 | 0.00 | 0.00 | 228.00 | 00-00 | 0.00 | 228.00 |

Page 1 of 2

STABIL DR/LL

BILLING MEMO

BM: 46936-10 10/06/2016 DT 10371519

| Cust No. BAKE330 (31195) | | | | |
|--|----------------------------|------------|--------------------|--|
| SOLD TO: BHBSS AP GENERAL PO | Ord. By: KEITH LOPEZ | Order No.: | 0.: | |
| P.O. BOX 3589 Trans of 67208 1154 | Lease: 30876 | Well: | NORTH PLATTE 4 | |
| | | - Rig: | ROWAN RELIANCE | |
| | AFE: | | Contractor: COBALT | |
| | Job No. SALES 8041011 / SO | | | |
| RENTAL PERIOD: 10/01/2016 - 01/09/2017 | 905128000 | | | |

| DT//tem | otv. | Otv. Description | SN's | Mîn. | Min. | Add | PpP | Gross | Discount | Net | Ta | Taxes | Total |
|----------------|------|----------------------------|------|------|---------|------|-------|-------|----------|---------|-------|--------|---------|
| | | | | Days | Amt | Days | Amt | | | | State | Parish | |
| 10371519 / 999 | ٣ | REPAIRS PER ATTACHED | | 0 | 1872.00 | 0 | 0.000 | 0.00 | 0.00 | 1872.00 | 00.00 | 00.00 | 1872.00 |
| REPR | | MACHINE SHOP TICKET #31816 | | | | | | | 0.022 | | | | |

*TAXABLE LINE ITEMS ARE MARKED WITH AN ASTERISK

US\$ 29,242.00

TOTAL

| DELIVERY TICKET ⁴ 10371519 21A 26-Sep-2016 V | | | | ADD'L | P 100.00 0 | 00.0t | 1/10 | | | | | | And | | ' 3 | | it are also available upon request 1 O 丘 1 |
|---|--|------------------------|-------------------------------------|------------------------|---|--|---|---------------------------------|---|--|---------------------------------------|----------------------------|--|------------------------|-----------------------------|-------|---|
| 701-588-1921 701-588-1921 318-670-2103 405-789-5111 211,0021,225 | SIANA , US | Customer Email | AFE: | MINIMUM AMOUNT | 400.004 | 900.000 C | 3900 6000.00 | 500.00 | 3900 6000.00-3900 5000.00- | 24718300.00 | | 850.00 | 165 00 | | 4/6 | 71817 | a, The Terms on the reverse side of this document Page |
| MINOT, ND 701-85 SHAFTER, CA 661-74 SHREVEPORT, LA 318-67 YUKON, OK 405-77 | SHIP TO: ROWAN RELIANCE BAKER BAKER BROUSSARD LOUI | Phone | Shipped VIA STABIL DRILL | SERIAL NUMBERS DAYS | W113722 BB | 3 | U 60165786 1 U 601780 P 1 | BFF | U 600623 P 1 U 601855 PB 1 | NU 602979 1 NL/ 603830 1 | | 5F6RG | RG-1475R 1 | 48~SR | Lens 2000 Siennurlynnith | 01810 | hich are expressly incorporated herein by reference. Th without limitation by beginning performance. ORIGINAL |
| CORPUS CHRISTI, TX 361-833-7966 HOUSTON, TX 261-833-7966 MIDLAND, TX 281-583-9945 MIDLAND, TX 432-522-7872 MILLS, WY 307-234-4203 | | Well NORTH PLATTE 4 | Area/Block: GARDEN BANKS BLK 959 | | × 101 × | 3 Pin | ER W/ PREMIUM TUNGSTEN | | TABILIZER W/PREMIUM | ILIZER W/PREMIUM | | | " HS GAUGE | | | | micros Agrimment General Terms and Conditions (the "Terms"), which are expressly incorporated herein by reference. The Terms on the reverse side of this document are also available upon request showledgment as described in Section 2 of the Terms, including without limitation by beginning performance. ORIGINAL PERFORMENT PARAMENT PAR |
| 110. CONSOLIDATED DRIVE LAFAYETTE LA 70598 USA Telephone: 337-837-3001 FAX: 337-837-3043 | O: BHESS AP GENERAL PO 95) P.O. BOX 3589 PORTLAND OR 97208, USA | Order No. | Lease/OCSG: 30876 | 1- 1101 - | STEEL BIT SUB 6-5/8" REG Box X 6-5/8" REG B | OD STEEL FLOAT SUB 6-5/8" REG Box X 6-5/8" REG | 12 1/8" HS 3 BLADE INTEGRAL AUTOTRAK STABILIZE 8" OD BODY 6 5/8" REG PIN X BOX BFF | (250.00 EACH) | 12 1/8" HS 3 BLADE SPIRAL INTEGRAL AUTOTRAK S TUNGSTEN 8 1/4" OD BODY 6 5/8" REG PIN X BOX | 12 1/8" HS 3 BLADE SPIRAL INTEGRAL STRING STABILIZER W/PREMIUM TUNGSTEN 8 1/4" OD BODY 6 5/8" REG PIN X BOX | Inspection 3RD PARTY INSPECTED BY BHA | 3 5F-6R | RING GAUGE: (SALE ITEM IF NOT RETURNED) 12 1/4" HS GAUGE | 4' X 20' Basket | ş | | The Services (as defined in the Terms) related to this Delivery Ticket shall be governed exclusively by the Stabil Drill Equipment Renalized and at the Stabil Drill Equipment Renalized and and at the Stabil Equipment Renalized and at the Stabil Drill Equipment Renalized and at the Stab |
| ABL 110 CONSOL LAFAYETTE 1 Telephone: FAX: 337-8 | INVOICE TO: PERIOR FUNCES COMPANY COBALT SALES 8041011 / SO 905128000 | By LOPEZ | RELIANCE | QTY. DESCRIPTION | 1 8" OD STEEL BIT SUB | 1 8" OD STEEL FLOAT S | 2 12 1/8" HS 3 BLADE INTEGRAL AUTOTF 8" OD BODY 6 5/8" REG PIN X BOX BFF | 2 BORED FOR FLOAT (250.00 EACH) | 2 12 1/8" HS 3 BLADE SI TUNGSTEN 8 1/4" O | 2 12 1/8" HS 3 BLADE SI TUNGSTEN 8 1/4" OD | 1 Inspection 3RD PARTY | 1 FLOAT VALVE: Mod G 5F-6R | 1 RING GAUGE: (SALE | 1 WE Offshore Basket 4 | NU MUN 35 NO | | defined in the Terms) related to this Delivery Ticket sh Drill webpage (www.stabildtl.com.) Acceptance of the HER MARK RUSSO Dispatch.Lafayette@Stabildfll.com |
| SIA | A SUPERIOR ENVEROY SERVICES COMPANY COBALT SALES 8041011 / S0 6 | Ordered By KEITH LC | Rig ROWAN | ITEM QT | - | 2 | m m | 4 | ц Г | 9 | 1 | ω | თ | 10 | | | The Services (as c and all the Stabil D DISPATCI |

SUPERIOR Inspection Company

FIELD INSPECTION REPORT

FR L- 77041

THIS IS NOT AN INVOICE

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| C H | NAME | | SN | | | CUSTOMER NUMBE | | DAT | BORDERE | D REP | ORTS INCL | UDED |
| ARGE | ADDRESS | | | | | ORDERED BY | RIG | | | | | |
| E | CITY/STATE/ZIP | | | | | TYPE OF INSPECTION | | | No. | Net Ma | g Particle |) |
| T O | JOB SITE | | SAL | (f) | | □ Full Dimensle | onal | | | | enetrant | |
| | BLOCK/LEASE/V | | - Joeu | | | Particle Full | | | | DS1 Ca | | |
| | SERIAL | CONNECTION SIZE PIN | DESC. | INSPECTION R | RESULT | BOX | CONNECTION SIZE BOX | O.D. BOX | I.D. PIN | O.D. PIN | BSR | SH. TO SH. LENGTH |
| 1 | NUMBER | La 5/BRee | els. | bT | | DS | 65/8/100 | 55/16 | Sector Victoria | 85/16 | | 7.20 |
| 2 | 601657 | (05/8/100) | Stab | DT-DS | | OK | 1 | 85/16 | 01 | 85/10 | | 7.23 |
| 3 | 600673 | Cos/8Reg | Stab | DT | | nk | VSKAD O | \$3/4 | 27/8 | 83/8 | · | 7.15 |
| 4 | 601855 | ast & Ree | Stab | NT NT | | 55 | | 83/8 | 2'3/11 | 83/8 | | 7.65 |
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| В | ACKLIGH | T INTENSIT | Y: | 13860,14110 | LLING SI | BATH STRE | NGTH: 2 | m | l/100m | | | |
| - | QTY. | | | DESCRIPTION | | | ENDS INSPECTED | 1 | JNIT PRICE | | EX | TENSION |
| | 40 | Scharss | | | | | 8 | - | 1 | 5 | | 20 |
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| GEN | ERAL TERMS AN | ID CONDITIONS | APPLY AS.PE | R THE CURRENT SUPERIOR INSP | ECTION | CO. PRICE BOOK. T | ERMS: NET 30 D/ | 132AS | 2014年4月 | ARGE C | | |
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SIDEDIOD

FR L- 77476

| S In | u P spect | ion C | omp | A N | FIEL | D INSPECT REPORT | | | A | n in | S NO |)E |
|----------------|---------------------------------------|------------------------|----------|--|---|---------------------|-----------------------------|-------------|------------------|------------------|---------------|----------------------|
| н | NAME | | 5 | D | | CUSTOMER NUMB | | DATE | | D REF | ORTS INC | UDED |
| R | ADDRESS | | | | | ORDERED BY | RIG | | | | | |
| G – E | CITY/STATE/ZIP | | | | | TYPE OF INSPECT | | | المعربين المراجع | Wet Ma | g Particle | |
| т | JOB SITE | | | 6 11 | | 🛛 🛛 Full Dimens | ional | | | Liquid P | enetrant | |
| | BLOCK/LEASE/M | ELL NO. | 5. | D(Lat) | | Bi-directiona | | | | DS1 Ca DS1 Ca | | |
| Τ | SERIAL NUMBER | CONNECTION SIZE PIN | DESC. | INS | PECTION RESULT | s BOX | CONNECTION SIZE BOX | O.D. BOX | I.D. PIN | O.D. PIN | BSR | SH. TO SH. LENGTH |
| 1 | | 678 Rog | B-S | O.T. C. (Kote) | 5 | 05 | 1. Hora | 8Xu | JP | 8×6 | | 387 |
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| BL | ACKLIGHT | INTENSIT | Y: 13 | 100 | BILLING S | BATH STRE | NGTH: | 5 ml | / 100 m | | | |
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| ENE | | | - | R THE CURRENT SUP | ERIOR INSPECTION | I CO. PRICE BOOK. | TERMS: NET 30 D | 22. 12.2 | EREST CI | HARGE C | IN PAST D | UE ACCOUNTS |
| , | Kell | PARece | MERSIGNA | TURE | | - H | | | P2 | | L III TIVE | |

SUPERIOR INSPECTION CO. REPRESENTATIVE

STABIL DRILL SPECIALTIES, LLC.

MACHINE SHOP TICKET

P. O. Box 81548 Lafayette, LA 70598 Phone (337) 837-3001 Fax (337) 837-3033

SOLD TO: BHBSS AP GENERAL PO

TICKET # 31816 TICKET DATE 1/13/2017 DELIVERY TICKET # 10371519 ORDERED BY KEITH LOPEZ W/BHI ORDER NO. LEASE OCSG: 30876 WELL # NORTH PLATTE 4 LOCATION GARDEN BANKS 959 RIG ROWAN RELIANCE SHIP VIA STABIL DRILL LAFAYETTE TR OTHER

| QTY | DESCRIPTION | AMOUNT | TOTAL |
|-------------|--|---------------------------|----------------------------|
| 2 | RECUT 6 5/8 REG BOX W/BOREBACK SD 113722 | 200.00 | 400.00 |
| 4 2 6 | RECUT 6 5/8 REG PIN W/STRESS RELIEF RECUT 6 5/8 REG BOX W/BOREBACK STEADY REST SD 601657 SD 601780 SD 600623 SD 601855 | 193.00 200.00 50.00 | 772.00 400.00 300.00 |
| | | SUBTOTAL 5% LA State | 1,872.00 |
| | | 4% Laf Parish | 4 972 00 |
| | | TOTAL DUE | 1,872.00 |

THANK YOU FOR YOUR BUSINESS!

1149 SMEDE HWY BROUSSARD, LA 70518 PHONE: (337) 856-0333 FAX: (337) 856-9030

DRILLING TOOLS INTERNATIONAL

Invoice Date: 1/17/2017 Invoice Number: 58856 Invoice Due Date: 3/18/2017 Delivery Ticket: 60249

Ship Via: DTI DELIVERY Ship to: BAKER HUGHES SHOP Job Type: OFFSHORE DAY RATE / PER WELL

Operator: COBALT Well Name/Number: NORTH PLATTE #4 Lease / OCSG: OCS-G 30876 Area-Block/County: GARDEN BANKS 959 State: Location Type: DEEP WATER

Drilling Contractor:

Rig Name/Number: ROWAN RELIANCE DH Service Provider: BAKER HUGHES

| Qty | Description | Minimum | Start / Stop Dates | Days Charged | Rate | Total |
|-----|--|------------|-------------------------|-----------------|---------|------------|
| 1 | 8 3/8IN STEEL INTEGRAL BLADE STRING STABILIZER NC50 PIN X BOX(6 3/4IN OD X 2 13/16IN ID) BFF 4R Item Number: DR32001 | \$1,383.00 | 12/2/2016 / 1/7/2017 | 0 | \$0.00 | \$1,383.00 |
| 1 | 8 3/8IN STEEL INTEGRAL BLADE STRING STABILIZER NC50 PIN X BOX(6 3/4IN OD X 2 13/16IN ID) BFF 4R Item Number: DR32002 | \$1,383.00 | / 1/7/2017 | 0 | \$0.00 | \$1,383.00 |
| 1 | 8 3/8IN STEEL INTEGRAL BLADE STRING STABILIZER NC50 PIN X BOX(6 3/4IN OD X 2 13/16IN ID) Item Number: DR32007 | \$1,133.00 | 12/2/2016 / 1/7/2017 | 0 | \$0.00 | \$1,133.00 |
| 1 | 8 3/8IN STEEL INTEGRAL BLADE STRING STABILIZER NC50 PIN X BOX(6 3/4IN OD X 2 13/16IN ID) Item Number: DR32006 | \$566.00 | 12/2/2016 / 1/7/2017 | 0 | \$0.00 | \$566.00 |
| 1 | STEEL X OVER FLOAT SUB NC50 BOX X 4 1/2 REG BOX(6 3/4IN OD X 2 13/16IN ID) BFF 4R Item Number: DR14588 | \$0.00 | 12/2/2016 / 1/7/2017 | 37 | \$12.00 | \$444.00 |
| 1 | STEEL FLOAT SUB NC50 PIN X BOX(6 3/4IN OD X 2 13/16IN ID) BFF 4R Item Number: DR27284 | \$0.00 | 12/2/2016 / 1/7/2017 | 37 | \$12.00 | \$444.00 |
| 1 | STEEL X OVER SUB NC50 PIN X XT50 BOX(6 3/4IN OD X 2 13/16IN ID) Item Number: DR21221 | \$0.00 | 12/2/2016 / 1/7/2017 | 37 | \$12.00 | \$444.00 |
| 1 | STEEL X OVER SUB NC50 PIN X XT50 BOX(6 3/4IN OD X 2 13/16IN ID) Item Number: DR21222 | \$0.00 | 12/2/2016 / 1/7/2017 | 37 | \$12.00 | \$444.00 |
| 1 | STEEL LIFT SUB NC50 PIN(6 3/4IN OD X 2 13/16IN ID) 5 7/8IN TUBE Item Number: DR28203 | \$0.00 | 12/2/2016 / 1/7/2017 | 37 | \$8.00 | \$296,00 |
| 2 | 4R G FLAPPER NON PORTED TYPE FLOAT VALVE ASSY Item Number: 4RG | \$325.00 | 12/2/2016 / 1/7/2017 | 0 | \$0.00 | \$650.00 |
| 1 | INSPECTIONS- SEE ACKNOWLEDGEMENT Item Number: INSP | \$527.50 | / | 0 | \$0.00 | \$527.50 |
| 1 | REPAIRS- SEE ACKNOWLEDGEMENT Item Number: RPR | \$1,370.00 | 1 | 0 | \$0.00 | \$1,370.00 |

Customer: BA100 Sold To: BAKER HUGHES (DIRECTIONAL) BHI AP GENERAL PO P.O. BOX 3589 PORTLAND, OR 97208

Ordered By: MR. KEITH LOPEZ AFE Number: SALES: 8041011 PO #: Cust. Job #: SERVICE: 905128000 Blanket PO: 1149 SMEDE HWY BROUSSARD, LA 70518 PHONE: (337) 856-0333 FAX: (337) 856-9030



Invoice Date: 1/17/2017 Invoice Number: 58856 Invoice Due Date: 3/18/2017 Delivery Ticket: 60249

Total Tax:

\$0.00 \$9,084.50

| (| Customer: Sold To: | BAKER H | UGHES (DIRECTIONAL) ENERAL PO 3589 | | | Ship Via: DTI Ship to: BAI ob Type: OFI | KER HUGH | | WELL |
|-----|--|------------------------|--|----------------------|------------|---|----------|------------------------------|----------------------|
| | | PORTLAN | ID, OR 97208 | | Well Name/ | perator: CO Number: NO / OCSG: OC | RTH PLAT | | |
| | ordered By: E Number: | MR. KEITH SALES: 80 | | | Area-Block | /County: GA State: | rden ban | IKS 959 | |
| | PO #: | | | | Locati | on Type: DE | EP WATEF | ł | |
| | Cust. Job #: SERVICE: 905128000 Blanket PO: | | | | | ntractor: Number: RO Provider: BAI | | | |
| Qty | Descriptio | on | | | Minimum | Start / Stop Dates | | Rate | Total |
| | *Shippe | ed with Thre | ad Protectors | | | | | | |
| | | | Total Rental Charges: Discountable Charges: | \$6,537.00 \$0.00 | | | | SubTotal: Total Discount: | \$9,084.50 \$0.00 |
| | | | | | | | | SubTotal: Taxable Total: | \$9,084.50 \$0.00 |

THANK YOU FOR YOUR BUSINESS ... AMOUNT DUE IN USD ... Remit To: DRILLING TOOLS INTERNATIONAL, INC. PO BOX 677901 DALLAS, TX 75267-7901 Tax ID: 72-1014737

CUSTOMER ORIGINAL

DRILLING TOOLS INTERNATIONAL RETURN TICKET: 60249 Delivery Date: 11/28/2016 Dispatcher: : DAVIDS

| | | : BA100 BAKER HUGHES (D BHI AP GENERAL P | | | | Shi | ip to: E | | HUGHES SH | Hop Ate / Per W | /ELL |
|-------------|-------------|--|--|------------------|----------------|--------------------------------|------------------------------|------------------|--------------------|-------------------------|---|
| Orde | 1 | P.O. BOX 3589 PORTLAND, OR 972 MR. KEITH LOPEZ | | | Lea | me/Num ase / OC lock/Cou | nber: N CSG: C unty: C | DCS-G 3 | PLATTE #4 | 9 | |
| AFE I | | SALES: 8041011 | | | | - | tate: | | | | |
| Cue | PO #: | SERVICE: 90512800 | - | | LO | cation | урө: с | DEEP W | AIEK | | |
| | iket PO: | 5ERVICE. 50512000 | | | | | nber: F | | RELIANCE IUGHES | | |
| | | | | | | | | S | RETURN | RETURN | PICKUP |
| QTY | ITEM | DESCRIPTION | | | RET | · UNU | SOL | UNU C | DATE | BY | TICKET NO. |
| 1 | DR3200 U | | NTEGRAL BLADE 50 PIN X BOX(6 3/ | | in 1 | 0 | 0 | 0 | 1/9/2017 | RYANT | 6496 LA |
| | | Model Number: S | | 0750010 | | | | | | 128: | 50 |
| 1 | DR3200 | STABILIZER NC ID) BFF 4R | NTEGRAL BLADE 50 PIN X BOX(6 3/ | | IN 1 | 0 | 0 | 0 | 1/9/2017 | RYANT | 6496 LA २०० |
| | | Model Number: S | TIBST-B | STRING | | | | | | 138 | <u></u> |
| 1 | DR3200 | STABILIZER NC ID) | 50 PIN X BOX(6 3/ | | IN 1 | 0 | 0 | 0 | 1/9/2017 | RYANT | 6496 LA |
| | | Model Number: S | | | | | | | | 113 | |
| 1 | DR3200 | STABILIZER NC | ITEGRAL BLADE 50 PIN X BOX(6 3/ | | IN O | 1 | 0 | 0 | 1/9/2017 | RYANT | 6496 LA |
| | NL | Woder Number, o | | | | | | | | DL | <u>(e.°</u> |
| 1 | DR1458 | | FLOAT SUB NC50 X 2 13/16IN ID) BF | | Э ₁ | 0 | 21 0 | γ° | 1/9/2017 | RYANT | 6496 LA |
| 1 | DR2728 | | UB NC50 PIN X B | OX(6 3/4IN OD X | 2 0 | 64 | | | 1/9/2017 | | |
| | | 13/16IN ID) BFF | 4R | | 2 0 | 1 | 0 | - ° (| | RYANT | 6496 LA |
| - | NIL | | | TCO DOVIO DIAL | | | 31 | 10 | | 0 - H | |
| 1 | DR2122 | OD X 2 13/16IN I | Cital and a second strategy and a second str | (150 BOX(6 3/4IN | 0 | 1 | 03 | $n^{\circ}c$ | 1/9/2017 212 | WANT (| 6496 LA |
| 1 | DR2122 | Model Number: S | SUB NC50 PIN X X | T50 BOX/6 3/4IN | | | | | 2107 | -M | 77- 6496 LA |
| .X. | | OD X 2 13/16IN I | D) | | 1 | 0 | 0 | 0 | 1/9/2017 | RYANT | 12440 LA |
| | u | Model Number: S | | | | | 31 | 10 | 2.12. | A Design of the Article | Construction (Construction) |
| 1 | DR2820 | ID) 5 7/8IN TUBE | NC50 PIN(6 3/4IN | I OD X 2 13/16IN | 0 | 1 | 0 | 0 | 1/9/2017 | RYANT | 6496 LA |
| | MU | Model Number: S | TLS-C | | | | 3 | 76 | 28.00 | 0-20 | 96.00 |
| 1 | 812RG | 8 1/2 RING GAU | GE (SOLD IF NOT | RETURNED) | 0 | 0 | 0 | 1 | 1/9/2017 | RYANT | 6496 LA |
| 3 | | Model Number: | | G.SUMMA | RY | | | | | | |
| 2 | 4RG | ASSY | NON PORTED T I | PEFLUAT VALVE | | 20 | 2 | 0 | 1/9/2017 | TIFFANY | 7 00 |
| | | Model Number: | | s 7, | 187. | | 2Q | 32 | 5.00 | = 65 | »0.°° |
| 0 | | SLINGS (DIRECT | REPEARE TOOL | | 70.0 | 00 | 0 | 0 | / /201 | | |
| | | | LIH/DBR | | | | | | | | |
| | | | OTHER | | | | | | | | |
| | | | <u>%</u> TAX | 50 | 17.5 | D | | | | | |
| | | | INSPECTION | .9 | 180. | 50 |) | | | | Page 1 |
| | | | TOTAL | ₽ <u></u> 4 | 6 | D | | | | | Fage I |
| | | | APPROVAL | | 78 | F | | | | | |



1149 Smede Hwy Broussard, LA 70518 337-856-0333

Inspection Acknowledgement

1/11/2017 Date: Delivery Ticket #: 60249 Ordered By: KEITH LOPEZ Order/PO/Job # 8041011/905128000 ROWAN RELIANCE Rig: Well: NORTH PLATTE 4 Lease/OCSG : 30876 DEEP WATER Location:

Total Quantity Description STEEL X OVER SUB NC50 PIN X XT50 BOX(6 3/4IN OD X 2 13/16IN ID) \$ 60.00 ST X-OVER 1 DR 21222 STEEL X OVER FLOAT SUB NC50 BOX X 4 1/2 REG BOX(6 3/4IN OD \$ 60.00 ST X-OVER FLOAT 1 X 2 13/16IN ID) BFF 4R DR 14588 8 3/8IN STEEL INTEGRAL BLADE STRING STABILIZER NC50 PIN X \$ 125.00 1 ST IB STAB BOX(63/4IN OD X 213/16IN ID) BFF 4R DR 32002 \$ 125.00 8 3/8IN STEEL INTEGRAL BLADE STRING STABILIZER NC50 PIN X ST IB STAB 1 BOX(63/4IN OD X 213/16IN ID) DR 32007 125.00 8 3/8IN STEEL INTEGRAL BLADE STRING STABILIZER NC50 PIN X \$ ST IB STAB 1 DR 32001 BOX(63/4IN OD X 213/16IN ID) BFF 4R 13 Disposal Fee @ \$2.50 per connection \$ 32,50 527.50 \$ **Total Inspection Amount**

Have a great day!

Customer:

BAKER (COBALT)

This is not an invoice

DRILLING TOOLS INTERNATIONAL

> 1149 Smede Hwy Broussard, LA 70518 337-856-0333

Repair Acknowledgement

| Date: | 1/11/2017 |
|--------------------|-------------------|
| Delivery Ticket #: | 60249 |
| Ordered By: | KEITH LOPEZ |
| Order/PO/Job # | 8041011/905128000 |
| Rig: | ROWAN RELIANCE |
| Well : | NORTH PLATTE 4 |
| Lease/OCSG : | 30876 |
| Location: | DEEP WATER |

Customer: BAKER (COBALT)

| 1 DR 21222 REWOR XT50 BOX @ 270.00 \$ 270 1 ST IB STAB REWORK NC50 BOX @ 150.00 \$ 150 1 ST IB STAB REWORK NC50 BOX @ 150.00 \$ 150 1 ST IB STAB REWORK NC50 BOX @ 150.00 \$ 150 1 ST IB STAB REWORK NC50 PIN @ 150.00 \$ 150 1 ST IB STAB REWORK NC50 PIN @ 150.00 \$ 150 1 ST IB STAB REWORK NC50 PIN @ 150.00 \$ 150 1 ST IB STAB REWORK NC50 PIN @ 150.00 \$ 150 1 ST IB STAB REWORK NC50 PIN @ 150.00 \$ 150 | Quantity | Description | Total |
|---|----------|--------------------------|----------------------------------|
| DR 32007 COLD ROLL @ 100.00 PER CONNECTION \$ 100 1 ST IB STAB DR 32001 REWORK NC50 PIN @ 150.00 \$ 150 | 1 | REWOR XT50 BOX @ 270.00 | \$ 150.00 270.00 200.00 |
| DR 32001 REWORK NC50 BOX @ 150.00 \$ 150 | 1 | | 150.00 100.00 |
| | - 1 | REWORK NC50 BOX @ 150.00 | \$ 150.00 150.00 200.00 |
| | | | |
| | | | |
| Total Repair Amount \$ 1,370 | | Total Repair Amount | \$ 1,370.00 |

Have a great day!

This is not an invoice

| | | | 1 | | | مار. الها | | | - | - | | | - | | | | | | | | |
|--|---------------------------------------|-----------------------------------|---------------------------------------|---------------------|----------------------|---|-------------|----------|----------|---------|-----------|-----------|------------|---------|-----------------|------------|---------|-----------------|------------|---------|---|
| AEROSAL | | | | | IFORMEE | MPI VT | - | × | | - | × | | in and a | × |] | | × | | | × × | - |
| | JS MIN. | RAG | Yes | | INSPECTION PERFORMED | Accept/Relect Tool | | Reject | | | Accept | | | Accept | | | Reject | | | Reject | |
| | | | | | SNI | LENGIN OVER ALL | | 2,79 | | | 3.38 | | | 5.96 | | | 5.85 | | | 5,95 | |
| 2 OF | TIME | ИЕТНОВ | BLOCK FIED) | | | 22UAD | | 0 | | 0 | o | | | 4 | | | • | | | 4 | |
| TYPE OF DEVELOPING | BWIT TRAVE | DRYING METHOD | LIP TEST BLOCK (VERIFIED) | | | BESULT CONNECTION | | DST | | ð | ð | | | ĕ | | | क्ष | | | sa | |
| | | | | | | аяов TAOI9 Азтэмаю | | N/A | | N/A | 2/1E | | | Z/T E | | | 31/2 | | | 31/2 | |
| SHERWIN | 611-747 | SGERWIN | 513-HS06 | | | аяоа таоја Іпбија | | N/A | | N/N | 12 7/8 | | | 14 1/4 | | | 14 1/4 | | | 14 2/4 | |
| | | | | | | ИЕСК ЫЗНИМО | | N/A | | N/A | N/A | | | 28.7/8 | | | 283/8 | | | 287/8 | |
| PENETRANT MANUFACTURER | PENETRANT BATCH NUMBER | DEVELOPER MANUFACTURER | DEVELOPER BATCH NUMBER | | NOL | BOREBACK DIAMETER | | N/A | | 45/8 | N/A | | | N/A | | | N/A | | | N/A | |
| PENE | PENETRA | DEVE | DEVELOS | | BOX CONNECTION | LENGTH CYLINDER BOREBACK | | N/A | | 72/132 | V/N | | | N/A | | | NA | | | N/A | |
| | | | E. | | × | PROFILE | | Fall | | Sas | Page | | | Pars | | | Fall | | | 2 | |
| 0580 | 17879 | 73FC | 150502734 | | | ренти солитевоне | | N/A | | 11/16 | 11/1E | | | 11/16 | | | 11/16 | | | 11/16 | |
| | | | | | | DIVINING COMMENSORE | | 57/16 | | 5 5/16 | 4 13/16 | | | 5 5/16 | DTH3 | | 5 5/16 | EHLO | | 5 5/16 | |
| DC COIL SERIAL NUMBER | AC YOKE SERIAL NUMBER | WHITE LIGHT INTENSITY | WHITE LIGHT METER SERIAL NUMBER | | | BEVEL | | 6 11/32 | | 6 13/32 | 5 21/64 | | | 5./ET 9 | BLADE WIDTH 3 | | ZE/ET 9 | E HTOTH 3 | | 2E/EI 9 | |
| 88 | ACYO | INT | NETE METE NU | | | 3007TUO ATT3MAIQ | | 63/4 | | 6 29/32 | G 53/4 | | | 63/4 | BLADE SZE # 3/8 | | 63/4 | BLADE SZE 8 3/8 | | 63/4 | |
| | | | | | L | TYPE CONNECTION | | XT'SD | | NCG | 4 1/2 REG | | _ | NCSO | BLAD | | NC50 | BLAD | | NCSO | |
| ñ | Yes | 4100 | TRIBES | | | 2211470 | ** | | | | | | - | | | 1 | | | 0 | | |
| 2 | ać. | | 10.00 | | | BERNEL COMMECLION | 5 | | | | | | ð | | | ð | | | DST | | |
| ENTRATION | ED] | I INTENSIT' | HT SERIAL ER | | | HTONJJ JAOBTAOJI RITIMAIO RITIMAIO | N/A | | | | | | N/A | | | N/A | | | N/A | | |
| PARTICLE CONCENTRATION | MAGNETIC FLOX INDICATOR (VERIFIED) | CK UV LIGHT INTENSITY | BLACK UV LIGHT SERIAL NUMBER | | | FLOAT BORE | N/A | | | | | | 3/4 N/A | | | 1/8 N/A | | | A/N P/T | | |
| PART | MAG | BLAC | BL | | | TONG SPACE | A/N 25 | _ | | | | | 24 | | | 24 | | | 24 | | |
| x 1064 LA. 70592 | TENARD | | Sec | | RECTION | PIN LENGTH | 28 4 13/32 | | | | | | 18 4 13/32 | | | 18 4 13/32 | | | 18 4 13/32 | | |
| P.O. Box 1064 Younstylle, UA 70593 | LANCE MENARD | = | DTI Specs | | PIN CONNECTION | GROOVE WIDTH | 3/4 4.758 | _ | | | | | 3/4 4.718 | | | 3/4 4.718 | | | 3/4 4.718 | | |
| | | | | | | PROFILE | Fall 3/ | | | | | | /E ssed | | | Pass 3/ | _ | | Fall 3/ | | |
| INSPECTION COMPANY (name and address) | INSPECTOR | INSPECTOR LEVEL (min level II) | SPECIFICATION USED | | | 13038 | 6 13/32 Fa | - | | | | | 6 13/32 Pa | | 0 | 6 13/32 Pa | _ | | 6 13/32 F. | | |
| ECTION COMPA | INSPE | INSPECT- | SPECIFICA. | | | 83T3/MAJQ | 2 13/16 81/ | - | | | - | | 27/8 61 | | a 3 | 213/16 61 | | | 3 61 | | |
| SN | | in the second | 1-75 | 2.1 | | BIN INZIGE | 513/16 Z1 | _ | | | - | | 63/4 2 | | 8 8 | 63/4 21 | | | 63/4 | | |
| 1/11/2017 | 1149 Smede Hwy Brounsrd, La. 70518 | Past-Inspection | Offshore | | | O LIEIDE LABE COMRECLION | NCSO 51 | - | | | | è è | NCSO 6 | | | NC50 6 | | | NCSO | - | |
| /11/1 | 1149 Sm 1149 Sm Broutined | Past-Ins | Offs | OMMENTS | - | TOUNMENT THE | | | 23 | | 2 | | | 3 | | | | and and a | | 1 | |
| 15 | 12.1 | | | ADDITIONAL COMMENTS | | | | | ENTS: | - | | IENTS: | | | IENTS: | | | IENTS: | | | |
| DATE | LOCATION | TYPE | LAND/ OFFSHORE | AD | | A38MUN JAIA38 | | 777772HO | COMMENTS | | | COMIMENTS | | | COMMENTS | | | COMMENTS | | | |
| 13 | - | | a | | | NUMBER DELIVERY TICKET | | 00249 | | 0,00 | | | 0702 | 576 | | | 5.67700 | | 0100 | | |

White-OK Yellow-Damaged Red-Cracked

Page 1 of 1

| AMEGA WEST | Invoice Date | E: LAF5443 e: Monday, S e: 11/11/2016 | September | 12, 2016 | |
|--|---|---|-------------------|-----------------|----------|
| HOUSTON, TX 77032 Phone Number (281) 821-4800 Fax: (281) 821-5444 WWW: www.amega-west.com Dispatcher: JOSHUA HOGAN Cust No. BHLA NVOICE TO: BAKER HUGHES INTEQ./MWD 1058 BAKER HUGHES DRIVE BROUSSARD, LA 70518 Phone: (337) 856-3250 Drdered By: KEITH LOPEZ PO Number: 8041011 | Ship Via Ship To Lease/OCSG AFE Number Area/Block Rig Number Well Number Tax State Tax Parish Job Type Job Number Contractor Work Order Ship-to Parisl | : GARDEN I : ROWAN R : NORTH PI : daily rental : 905128000 : COBALT : 12556 | ELIANCE LATE 4 | | |
| (DELIVERY TICKET: 36655) QTY DESCRIPTION | MINIMUM | BILL FROM THRU | ADD DAYS | ADD'L AMOUNT | TOTAL |
| 1 6-1/2"ODX2-13/16"ID STEEL CROSSOVER SUB W/4-1/2IF BOX X XT50 PIN CONNECTIONS Serial Number: AWST-5349 | | 9/1/2016 9/3/2016 | 3 | 5.50 | 16.50 |
| 1 6-1/2"ODX2-13/16"ID STEEL CROSSOVER SUB W/4-1/2IF BOX X XT50 PIN CONNECTIONS Serial Number: AWST-5350 | | 9/1/2016 9/3/2016 | 3 | 5.50 | 16.50 |
| 2 NEW MATERIAL ONE TIME CHARGE Serial Number: MISC | 2,530.00 | | | | 2,530.00 |
| | -512.60 | | | | -512.60 |

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THANK YOU FOR YOUR BUSINESS ... AMOUNT DUE ... \$2,050.40

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REMIT TO:

AMEGA-WEST SERVICES, LLC

7454 SOLUTION CENTER

CHICAGO, IL 60677-7004

| | - 18.4 | | | | | |
|----------------------------|---|---------------------------------|--|---|---|---|
| PHON | HRUWAY PARK ROAD JSSARD, LA 70518 IE (337)839-8074 FAX (337)839-8078 : www.amega-west.com | | | | | N TICKET: LAF36655 allvery Date: 8/30/2016 |
| Dispat Cust N INVOIC | cher: JOSHUA HOGAN o.: BHLA ZE TO: BAKER HUGHES INTEQ./MWD 1058 BAKER HUGHES DRIVE BROUSSARD, LA 70518 PHONE (337)858-3250 FAX () I By: KEITH LOPEZ Inber: 8041011 DESCRIPTION 6-1/2"ODX2-13/16"ID STEEL CROSSOVER SUB | AFI Rig We Cour Job | Ship se/OCS E Numb rea/Bloo g Numb g Numb Stat IV/Paris Job Typ Numbe ontracto | ck: GAF er: ROV er: NOR te: th: te: dally er: 9051 er: COB | 76 RDEN BAN VAN RELI RTH PLAT rentals 28000 ALT | ANICE |
| | W/4-1/2IF BOX X XT50 PIN CONNECTIONS Serial Number: AWST-5349 | 0 | 1 | 0 | Q | 9/8/2016 |
| 1 | 6-1/2"ODX2-13/16"ID STEEL CROSSOVER SUB W/4-1/2IF BOX X XT50 PIN CONNECTIONS Serial Number: AWST-5350 | 0 | 1 | 0 | 0 | 9/8/2016 |
| 2 | PLASTIC THREAD PROTECTORS Serial Number: TPXT50 | 0 | 0 | 2 | 0 | 9/8/2016 |
| 2 | NEW MATERIAL ONE TIME CHARGE Serial Number: MISC | 0 | D | 2 | 0 | 9/8/2016 |
| 0 | THANK YOU FOR YOUR BUSINESS Serial Number: | 0 | 0 | 0 | 0 | |

DS-1 CAT 5 INSPECTION BHA/GL NOBLE

X BILL 9-1 to 9-3 3 DAY (W RONTAL RATE) X BILL BUILD NEW CHARGES/MISC. PU Not. 必 句章 专士

| AMEGA WEST | | |
|---|------------------|------------------|
| A Carpenter Company | | |
| -64 - | DELIVERY TICKET: | |
| | Delivery Date: | August 30, 2016 |
| 102 THRUWAY PARK ROAD | Chile March | |
| BROUSSARD, LA 70518 | Ship Via: | OT-AWS |
| Phone (337) 839-8074 Fax (337) 839-8078 | Ship To | BHI |
| | Lease/OCSG | 30876 |
| Website: www.amega-west.com | AFE Number | |
| | Area/Block | GARDEN BANKS 959 |
| Dispatcher: JOSHUA HOGAN | Rig Number | ROWAN RELIANCE |
| Order Filled By: | Well Number | NORTH PLATE 4 |
| Cust No. BHLA | Tax State: | |
| INVOICE TO: BAKER HUGHES INTEQ./MWD | Tax Parish: | |
| 1058 BAKER HUGHES DRIVE | Ship-to Parish: | FOURCHON |
| BROUSSARD, LA 70518 | Job Type: | daily rentals |
| Phone (337) 856-3250 | Job No.: | 905128000 |
| Ordered By: KEITH LOPEZ | Work Order No.: | 12556 |
| PO No.: 8041011 | Contractor. | COBALT |
| | | |
| | | ADD |
| OTY DESCRIPTION | BAINTIAN IS | |

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| QTY | DESCRIPTION | MINIMUM | DAY | RETURN | DATE |
|-----|---|---------|-----|--------|------|
| h | 6-1/2:ODX2-13/16"ID STEEL CROSSOVER SUB W/4-1/2IF BOX X XT50 PIN CONNECTIONS Serial Number: AWST-5349 | | | 1 | /16 |
| 1 | 6-1/2*ODX2-13/16"ID STEEL CROSSOVER SUB W/4-1/2IF BOX X XT50 PIN CONNECTIONS Serial Number: AWST-5350 | | | 1 | /16 |
| 2 | PLASTIC THREAD PROTECTORS Serial Number; TPXT50 | | | 1 | /16 |
| 2 | NEW MATERIAL ONE TIME CHARGE Serial Number: MISC | | | 1 | /16 |
| | THANK YOU FOR YOUR BUSINESS Serial Number: | | | | |

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| Loaded By: | | Time: | _Date: | |
| ай. | 1/ 2 | | | |
| Driver Signature: | | Trucking Co: | / | |
| | hall la no | 0. 71 | _111 | |
| Print Name: | TWIP Maps | 8 30 | 710 | |
| 2 A.S. | | | / | . W. |
| 1.58 | | | | |
| | | | | |



P.O. Box 81548 Lafayette, LA 70598 Phone (337) 837-3001 Acct. Fax (337) 837-3033

ASUPERIOR ENERGY SERVICES COMPANY Cust No. BAKE330 (31195)

SOLD TO: BHBSS AP GENERAL PO

| P.O, BOX | 3589 | |
|----------|-----------|-----|
| PORTLAND | OR 97208, | USA |

| Ord. By: | KEITH LOPEZ | Order No. | |
|-----------|------------------|------------|----------------|
| Lease: | 30876 | Well: | 4 ST 1 |
| Location: | GARDEN BANKS 959 | Rig: | ROWAN RELIANCE |
| AFE: | SALES- 8041011 | Contractor | Cobalt |
| Job No. | SER 905128000 | | |

RENTAL PERIOD: 01/27/2017 - 06/15/2017

| Qty. | Description | Amount | Total |
|-------------------|--|----------|--------------|
| | DT 10377095 | | 1.a |
| 2 | 8" OD X 15' STEEL PONY COLLAR W/ 6-5/8" REG Pin X Box Serial #: 49630; 54655; | 942,50 | 1,885.00 |
| 2 | 10 1/2" HS 3 BLADE SPIRAL INTEGRAL AUTOTRAK STABILIZER W/PREMIIUM TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX BFF Serial #: 25199; 604087; | 3,900.00 | 7,800.00 |
| 2 | SD 25199, SD 604087 - BORED FOR FLOAT | 250.00 | 500.00 |
| 2 | 10 1/2" HS 3 BLADE SPIRAL INTEGRAL STRING STABILIZER W/PREMIUM TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX Serial #: 28976; 29159; | 2,470.00 | 4,940.00 |
| 2 | 8 1/4" X 7 1/4" OD STEEL X-OVER SUB 6 5/8" FH PIN X XT 57 BOX (ADDL 105 days @ 39.00) Serial #: 116232; 116234; | 4,095.00 | 8,190.00 |
| 1 | 7 1/4" X 8 1/4" OD STEEL X-OVER SUB XT 57 PIN X 6 5/8" FH BOX (ADDL 63 days @ 39.00) Serial #: 101071; | 2,457.00 | 2,457.00 |
| 1 | 7 1/4" X 8 1/4" OD STEEL X-OVER SUB XT 57 PIN X 6 5/8" FH BOX (ADDL 105 days @ 39.00) Serial #: 115013; | 4,095.00 | 4,095.00 |
| 1 | 8 1/4" X 6 3/4" OD STEEL X-OVER SUB 6 5/8" FH PIN X XT 50 BOX (ADDL 63 days @ 39.00) Serial #: 115855; | 2,457.00 | 2,457.00 |
| 1 | 8 1/4" X 6 3/4" OD STEEL X-OVER SUB 6 5/8" FH PIN X XT 50 BOX (ADDL 129 days @ 39.00) Serial #: 115856; | 5,031.00 | 5,031,00 |
| 1 | 7 1/4" STEEL X-OVER SUB XT57 BOX X XT50 PIN (ADDL 63 days @ 32.50) Serial #: 106983; | 2,047.50 | 2,047.50 |
| 1 | 7 1/4" STEEL X-OVER SUB XT57 BOX X XT50 PIN (ADDL 105 days @ 32.50) Serial #: 4727; | 3,412.50 | 3,412.50 |
| 1 | FLOAT VALVE: Mod G 5F-6R | 850.00 | 850.00 |
| 1 | RING GAUGE: (SALE ITEM) 10 5/8" GAUGE | 165.00 | 165.00 |
| 1 | S.I.C. INSPECTION #78029, #78343, #78536 | 388.00 | 388.00 |
| 1 | REPAIRS PER ATTACHED MACHINE SHOP TICKET #32207 | 3,183.00 | 3,183.00 |
| Property lies and | | 11 | 35 47 401 00 |

INVOICE TOTAL

US\$ 47,401.00

|) 000 | - |)00 | - | |
|--------------|---|-----|-----|---|
| 0 | | 300 | 1 | |
| 2 | C | C | 100 | 1 |
| 5 | 5 | e | - | |

BILLING MEMO

BM: 51854-10 07/05/2017

| | DT 10377095 | | | 01- | Total | | 1885.00 | 7800.00 | 500.00 | 4940.00 | 8190.00 | 2457.00 | 4095.00 | 2457.00 |
|---|-----------------------|----------------|--------------------|--|------------------|--------|--|---|--|--|---|--|---|--|
| | DT 1 | | | 1829- | | Parish | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | 2 S | | w a | Shub | Taxes | State | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 00.00 | 0.00 |
| | | ANCE | | | Net | | 1885.00 | 7800.00 | 500.00 | 4940.00 | 8190.00 | 2457.00 | 4095.00 | 2457_00 |
| | ST 1 | ROWAN RELIANCE | obalt | | Discount | | 0.00 | 0.00 | 0.00 | 000 | 0.00 | 0.00 | 0.00 | 0.00 |
| | Order No.: Well: 4 | : =: | Contractor: Cobalt | | Gross | | 1885.00 | 7800.00 | 0.00 | 4940.00 | 8190.00 | 2457.00 | 4095.00 | 2457.00 |
| , | | | | | Add | Amt | 0.000 | 0.000 | 0.000 | 0.00.0 | 39.000 | 39.000 | 39.000 | 39.000 |
| | | 959 | 11 | 0 | Add | Days | 0 | 0 | 0 | 0 | 105 | 8 | 105 | 63 |
| | LOPEZ | N BANKS | - 804101 | 905128000 | | Amt | 942.50 | 3900.00 | 250.00 | 2470.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Ē | KEITH 30876 | GARDEN | [_1] | SER 9 | Min. | Days | - | (111) | 0 | r: | 0 | 0 | 0 | 0 |
| | Lease: 3 | Location: G | | Job No. S | SN's | | 49630 54655 | 25199 604087 | BFF | 28976 29159 | 116232 116234 | 101071 | 115013 | 115855 |
| 95) | 2 2 2 | 6.70 | 1 | RENTAL PERIOD: 01/27/2017 - 06/15/2017 | Otv. Description | • | 8" OD X 15' STEEL PONY COLLAR W/ 6-5/8" REG Pin X Box | 10 1/2" HS 3 BLADE SPIRAL INTEGRAL AUTOTRAK STABILIZER WIPREMILUM TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX BFF | SD 25199, SD 604087 - BORED FOR FLOAT | 10 1/2" HS 3 BLADE SPIRAL INTEGRAL STRING STABILIZER W/PREMIUM TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX | 8 1/4" X 7 1/4" OD STEEL X-OVER SUB 6 5/8" FH PIN X XT 57 BOX (ADDL 105 days @ 39.00) | 7 114" X 8 114" OD STEEL X-OVER SUB XT 57 PIN X 6 5/8" FH BOX (ADDL 63 days @ 39.00) | 7 1/4" X 8 1/4" OD STEEL X-OVER SUB XT 57 PIN X 6 5/8" FH BOX (ADDL 105 days @ 39.00) | 8 114" X 6 3/4" OD STEEL X-OVER SUB 6 5/8" FH PIN X XT 50 BOX (ADDL 63 days @ 39.00) |
| No. B | BOX BOX | | | 01/27 | Otv. | | 2 | 2 | 5 | 5 | 2 | - | - | ~~ |
| Cust No. BAKE330 (311 Sold To: BHBSS AP GENERAL PO | P.O. BOX | | | RENTAL PERIOD: | DT/Item | | 10377095 / 1 RENT | 10377095 / 2 RENT | 10377095 / 3 EXPD | 10377095 / 4 RENT | 10377095 / 5 RENT | 10377095 / 6 RENT | 10377095 / 6 RENT | 10377095 / 7 RENT |

Page 1 of 2

BILLING MEMO

07/05/2017 BM: 51854-10

DT 10377095

And the supplicit of the second second

Cust No. BAKE330 (31195)

SOLD TO: BHBSS AP GENERAL PO P.O. BOX 3589 PORTLAND OR 97208, USA

4 ST 1 ROWAN RELIANCE Contractor: Cobalt Well: Rig: Location: GARDEN BANKS 959 SALES- 8041011 SER 905128000

Order No.:

Ord. By: KEITH LOPEZ 30876

Lease:

| 06/15/2017 | |
|------------|--|
| 1 | |
| 01/27/2017 | |
| PERIOD: | |
| RENTAL | |

AFE: Job No.

| 1037709577 1 8. RENT (A 1037709578 1 7. | | | | | | Add | Gross | Discount | Net | Iaxes | sa | Total |
|---|---|----------|------|---------|------|--------|---------|--------------|---------|-------|--------|---------|
| | | | Days | Amt | Days | Amt | | | | State | Parish | |
| Ŧ | 8 1/4" X 6 3/4" OD STEEL X-OVER SUB 6 5/8" FH PIN X XT 50 BOX (ADDL 129 days @ 39.00) | 115856 | 0 | 0.00 | 129 | 39.000 | 5031.00 | 0.00 | 5031.00 | 00.0 | 0.00 | 5031.00 |
| 04 | 7 1/4" STEEL X-OVER SUB XT57 BOX X XT50 PIN (ADDL 63 days @ 32.50) | 106983 | 0 | 0.00 | 63 | 32.500 | 2047.50 | 0.00 | 2047.50 | 0.00 | 0.00 | 2047.50 |
| 1037709578 1 7 80 81 | 7 114" STEEL X-OVER SUB XT57 BOX X XT50 PIN (ADDL 105 days @ 32.50) | 4727 | 0 | 0.00 | 105 | 32.500 | 3412.50 | 0.00 0.00 | 3412.50 | 0.00 | 0.00 | 3412.50 |
| 10377095 / 9 1 FL EXPD | FLOAT VALVE: Mod G 5F-6R | SF6RG | 0 | 850.00 | 0 | 0.000 | 00.00 | 0.00 | 850.00 | 0.00 | 0.00 | 850.00 |
| 1 10 1 | RING GAUGE: (SALE ITEM) 10 5/8" GAUGE | RG-1475R | 0 | 165.00 | 0 | 0.000 | 0.00 | 0.00 | 165.00 | 00.0 | 00'0 | 165.00 |
| 103770957999 1 S. INSP #7 | S.I.C. INSPECTION #78029, #78343, #78536 | | D | 388.00 | 0 | 0.000 | 00.00 | 0.00 | 388.00 | 00.00 | 0.00 | 388.00 |
| 10377095 / 999 1 RI REPR M | REPAIRS PER ATTACHED MACHINE SHOP TICKET #32207 | | 0 | 3183.00 | 0 | 0.000 | 0.00 | 0.00 | 3183.00 | 0.00 | 0.00 | 3183.00 |

*TAXABLE LINE ITEMS ARE MARKED WITH AN ASTERISK

US\$ 47,401.00

TOTAL

| 361-883-7965 MINOT, ND 701-858-1921 DELIVERY TICKET 381-583-7945 SHAFTER, CA 661-746-4261 561-746-4261 422-522-7872 SHREVEDORT, LA 318-670-2103 1.0377095 307-254-4203 YUKON, OK 495-5111 1.0377095 | SHIP TO: ROWAN RELIANCE BAKER HUGHES BROUSSARD LOUISIANA , USA | Phone Customer Email | | TRUCK SERIAL MINIMUM ADD'L | S DAYS AMOUNT | NU-49630 1 442 2450 00 54 7 | UM V 25199 PD 1 2900 6000.00 440 | BFF 500.00 V | U 28976 PD 1 2476 3888.00 U 28976 PD 2416 | XY NU 116232 - 5 600.00 39 - 60.00 52 XY NU 116234 - 5 690.00 39 - 60.00 52 | 63 U 101071 D 5 600.00 39 - 60.00 41 | 2 V115855 PB 600 00 39 60.00 410 | 17 V106983 P 5 500.00 32.50 50.00 5.12 1 4727 P 5 500.00 37.50 50.00 5.12 | 5F6RG 850.00 V | · RG-1475R 1 165.00 | acs1 5 Jesc | 1 510 7607 9 324-53 XX | 1 1 1 rep 32207 \$3,183 00 | opficing the Terms, including without limitation by beginning performance. The Terms on the reverse side of this document are also available upon request of the Terms, including without limitation by beginning performance. ORIGINAL Page 1 Of 1 |
|---|--|--|--|-------------------------------|---------------|---|---|-------------------------------|--|--|---|---|--|--------------------------|---|-------------------------------|--|----------------------------|--|
| 110 CONSOLIDATED DRIVE CORPUS CHRISTI, TX LAPATETTE LA 70598 USA MIDLAND, TX MILL2, WY | FAX: 337-837-3043 INVOICE TO: BHBSS AF GENERAL FO BAKE330(31195) P.O. BOX 3589 PORTLAND OR 97208, USA | By Order No. Well SER 905128000 4 ST 1 | Lease/OCSG: Area/Block: RELIANCE 30876 | | d1 - Neturiel | 8" OD X 15' STEEL PONY COLLAR W/ 6-5/8" REG Pin X Box | 10 1/2" HS 3 BLADE SPIRAL INTEGRAL AUTOTRAK STABILIZER W/PREMIIUM TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX BFF | BORED FOR FLOAT (250.00 EACH) | 10 1/2" HS 3 BLADE SPIRAL INTEGRAL STRING STABILIZER W/PREMIUM TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX | 8 1/4" X 7 1/4" OD STEEL X-OVER SUB 6 5/8" FH PIN X XT 57 BOX | 7 1/4" X 8 1/4" OD STEEL X-OVER SUB XT 57 PIN X 6 5/8" FH BOX | 8 1/4" X 6 3/4" OD STEEL X-OVER SUB 6 5/8" FH PIN X XT 50 BOX | 7 1/4" STEEL X-OVER SUB XT57 BOX X XT50 PIN | FLOAT VALVE: Mod G 5F-6R | RING GAUGE: (SALE ITEM IF NOT RETURNED) 10 5/8" GAUGE | THIRD PARTY INSPECTION BY BHA | CALL DREW LAGARDE FOR A MONITOR 985-860-5769 | Mere wa | The Services (as defined in the Terms) related to this Delivery Theer shall be governed exclusively by the Stabi Drill Equipment Rental/Services Agreement General Terms and Gong and at the Stabi Drift webpage (www.tababd.nl.com) Acceptance of the Terms shall be by the earlier of the date of signing above or by advanced general as despedied in Section 2 of DISPATCHER KENDAL MIGUES DISPATCHER RENDAL MIGUES DISPATCH Lefayette@Stabildrill.com |
| IAB | A superior akender services commit | Ordered By KEITH LOI | Rig ROWAN REI | ITEM QTY. | | 1 2 | 2 2 | 3 2 | 4 2 | D. | 9 | 7 2 | 8 | т : б | 10 1 | 11 | 12 | 52 | Services (as defined at the Stabil Driff wet ISPATCHER |

| | Telephone: Tristance: Tristance: Tristance: | 110 CONSOLIDATED DRIVE LAFATETE LA 70598 USA Telephone: 337-837-3001 FAX: 337-837-3043 | 5-27-07-07-07-4350/0 0 HOUSTON, TX 22-522-7872 MILLS, VV 307-234-4203 | KAR JY34 SHEVEPORT, LA YUKON, OK | 5 318-670-2103 318-670-2103 405-789-5111 | | DELIVERY TICKET 10377095 27-Jan-2017 | |
|-----------------------------|---|---|---|---|---|--|--|--------------|
| PERIOR EVER | INVOICE TO: A SUPERIOR EVENCES COMPANY Cobalt | O: BHBSS AP GENERAL PO P.O. BOX 3589 PORTLAND OR 97208, USA | 9 | SHIP TO: ROWAN RELIANCE BAKER HUGHES BROUSSARD LOUI | ROWAN RELIANCE BAKER HUGHES BROUSSARD LOUISIANA | ANA , USA 257 10-3905 | 12280 th ash | 5 |
| Ordered KEITH | I By LOPEZ | Order No. SER 905128000 | Well 4 ST 1 | Phone | | Customer Email | | |
| Rig ROWAN | RELIANCE | Lease/OCSG: 30876 | Area/Block: GARDEN BANKS 959 | Shipped VIA STABIL DRILL | | AFE: SALES- 8041011 | | |
| ITEM | QTY, DESCRIPTION | | | SERIAL | DAYS | MINIMUM AMOUNT | ADD'L | |
| | 2 8" OD X 15' STEEL PO | STEEL PONY COLLAR W/ 6-5/8" REG Pin X | X Box | NU 49630 54655 P3 | н н 8 | 1450.00 1450.00 | | W J |
| () | 2 10 1/2" HS 3 BLADE SI TUNGSTEN 8" OD BO | 10 1/2" HS 3 BLADE SPIRAL INTEGRAL AUTOTRAK S TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX BFF | STABILIZER W/PREMIIUM | ↓ 25199 28 ↓ 504087 8√ | 1 1 1 X | 6000.00 6000.00 | | l 4/10 |
| m | 2 BORED FOR FLOAT (| (250.00 EACH) | | ВЕЛ | | 500.00 | | |
| d T | 2 10 1/2" HS 3 BLADE SI TUNGSTEN 8" OD BC | 10 1/2" HS 3 BLADE SPIRAL INTEGRAL STRING STABIL TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX | BILIZER W/PREMIUM | U 2897675 | н н С 60 | 3800.00 3800.00 | | 4/10 u/10 |
| ហ | 2 8 1/4" X 7 1/4" OD STE | STEEL X-OVER SUB 6 5/8" FH PIN X | X XT 57 BOX | N/316232 | សល | 600.00 600.0 0 | 60.00 60.00 | 5- |
| 5 | 2 7 1/4" X 8 1/4" OD STE | 7 1/4" X 8 1/4" OD STEEL X-OVER SUB XT 57 PIN X 6 | 5/8" FH BOX | ~ 101071 Box | ور م | 600.0 0 600.0 0 | 60.00 60.00 | J |
| 2 | 2 8 1/4" X 6 3/4" OD STE | 8 1/4" X 6 3/4" OD STEEL X-OVER SUB 6 5/8" FH PIN X | X XT 50 BOX | U 115855 P | ы п Ф | 600.00 600.00 | 60.00 60.00 | 4/10 |
| | 2 7 1/4" STEEL X-OVER SUB | SUB XT57 BOX X XT50 PIN | | V 106983 P.V | رد س س | 500.00 500.00 | 50.00 50.00 | 200 |
| Ø | 1 FLOAT VALVE: Mod G 5F-6R | 5 5F-6R | | Sold SFERG | | 850.00 | the former of the second state of the second s | - |
| 10 | 1 RING GAUGE: (SALE | RING GAUGE: (SALE ITEM IF NOT RETURNED) 10 5/8" | GAUGE | 50/d RG-1475R | -1 | 165.00 | | |
| 11 | THIRD PARTY INSPECTION BY BHA | CTION BY BHA | | | | | A THE REPORT OF THE REPORT OF THE REPORT | |
| 12 | CALL DREW LAGARD | CALL DREW LAGARDE FOR A MONITOR 985-860-5769 | 39 | | | | And the second state of th | |
| 0 | 7 EM BHI to | Churk an 115856 | . 9 | | | | | ÷ |
| ienvices (a t the Stabil | defined in the Terms) related to this Delivery Tricket sh Drill webpage (www.stabildrill.com). Acceptance of the | The Services (as defined in the Terms) related to this Delivery Ticket shall be governed exclusively by the Stabil Drill Equipment Rental/Servic and at the Shall Drill webpage (www.stabildrift.com) Acceptance of the Terms shall be by the earlier of the date of signing above of by state | ervices Agreenent General Terms and Conditions (the "Terms"), which are expressly incorporated herein by reference. The Terms on the reverse side of this document are also available upon request tedrowidegment as described in Section 2 of the Terms, including without limitation by beginning performance. | /hich are expressly incorporated her without limitation by beginning perfo | ein by reference. Th mance, | e Terms on the reverse side of this do | oument are also available upon | 2 |

SUPERIOR Inspection Company

FIELD INSPECTION

| FR | L- | 78 | 30 | 29 | |
|----|----|-----|------|----|---|
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AN INVOICE

REPORT

| С | NAME | | SIA | | | CUSTOMER NUMB | ER | | DAT | ORDER | ED REI | PORTS INC | LUDED |
|-------------|------------------|------------------------|--------------|----------------------------|-----------------|-----------------|---------------|-----------------|-------------|-------------|-------------|------------------------|----------------------|
| H A R | ADDRESS | | 0.0 | | | ORDERED BY | | RIG | 17/ | <i>u/11</i> | | | |
| GE | CITY/STATE/ZIF | 2 | | | | TYPE OF INSPECT | | L | | | | | |
| т | JOB SITE | | . / | A1 | | Clean / Visu | | | | | | ig Particl Penetran | |
| 0 | | | 3b(u | af) | | Bi-directiona | al (dry m | | | | DS1 Ca | at 5 | |
| | BLOCK/LEASE/ | WELL NO. | | | | Particle Full | Length | | | | DS1 Ca | at 4 | |
| | SERIAL NUMBER | CONNECTION SIZE PIN | DESC. | INSPECTION | RESULTS | BOX | | ECTION E BOX | O.D. BOX | I.D. PIN | O.D. PIN | BSR | SH. TO SH. LENGTH |
| 1 | 54655 | 65/8/00 | SAC | ðs | 57 | T.DS | 65/ | Alea | 85/11 | 3 | 85/16 | | 15.02 |
| 2 | 75199 | 65/8/00 | Stab | DT.05 | DT.DS | | 65/ | Blee | 8/16 | 213/16 | 1. | | 6.93 |
| 3 | 604087 | 6Stanea | Stab | ok | DT.DS | | 65/ | Blea | 8/110 | 213/16 | 81/16 | | 7.32 |
| 4 | 78976 | 1.S/glee | Stab | AT. DS | | $7 \cdot DS$ | 65/8 | Aco | 8/16 | 715/16 | 81/16 | | 6.68 |
| 5 | 29159 | 65kRag | Stab | δτ. | 5 | T.DS | 6SK | alle. | 8/10 | 23/16 | 81/16 | | 6.79 |
| 6 | 101071 | XTS7 | Sub | ok | J. | 5 | 6SK | 3FA | 81/4 | 213/14 | 75/14 | | 2.99 |
| 7 | 115855 | 65/8FH | Sub | DT.DS | 5. | T-OS | XT | 50 | 3/4 | | 85/16 | | 4.07 |
| 8 | 106983 | XTSO | X-0 SUD | DT | C | IC | XT | 57 | 75/16 | 278 | 19/16 | | 2.81 |
| 9 | | | | | | | | | | | | | |
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SUPERIOR INSPECTION CO. REPRESENTATIVE

SUPERIOR Inspection Company

FIELD INSPECTION

FR L- 78343

THIS IS NOT

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|-------------|----------------------|--------------------|------------|------------|----------|------------|------------|
| С Н | NAME SU | CUSTOMER NUMBER | | DATE ORDER | ED RE | PORTS INC | LUDED |
| A R G | ADDRESS | ORDERED BY | RIG | / | | | |
| E | CITY/STATE/ZIP | TYPE OF INSPECTION | | | | | |
| 1 | | 🗆 Clean / Visual | | CX | Wet Ma | ig Particl | е |
| T | JOB SITE | ☐ Full Dimension | al | | Liquid I | Penetran | t |
| 0 | DOLLAT) | Bi-directional (| dry mag) | | DS1 Ca | at 5 | |
| | BLOCK/LEASE/WELL NO. | Particle Full Le | ngth | | DS1 Ca | at 4 | |
| | SERIAL CONNECTION | INSPECTION RESULTS | CONNECTION | 0.D. I.D. | 0.D. | | SH. TO SH. |

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| ENERAL TERI | MS AND CONDITIONS AF | PLY AS PER 1 | THE CURRENT SUPERIOR | R INSPECTION CO, PRICE BOO | K, TERMS: NET 30 DA | YS. INTE | EREST CH | ARGE O | | |
| 1 | 2110 | | P | lon | . 7. 1 | / | 11. | 12 | | |
| | CUSTO | MER SIGNATUR | RE | | SUPERIOR INS | PECTION | CO. REPR | | IVE | |

SUPERIOR Inspection Company FR L- 78536 **FIELD INSPECTION** THIS IS NOT REPORT **AN INVOICE** DATE ORDERED C H NAME CUSTOMER NUMBER REPORTS INCLUDED SY 17 AR ADDRESS ORDERED BY RIG G CITY/STATE/ZIP TYPE OF INSPECTION Е 🔀 Clean / Visuai K Wet Mag Particle Т JOB SITE Liquid Penetrant Full Dimensional SALLO 0 Bi-directional (dry mag) DS1 Cat 5 BLOCK/LEASE/WELL NO. Particle Full Length DS1 Cat 4 SERIAL CONNECTION INSPECTION RESULTS CONNECTION 0.D. I.D. O.D. SH. TO SH. DESC. BSR NUMBER SIZE PIN PIN BOX SIZE BOX BOX PIN PIN LENGTH X-0 Sub 27/2 1.5/8FH 85/16 Ski 1 ۵S 15856 OK TMSO 4.09 2 3 4 5 6 7 8 9 10 11 12 13 14 SUMMARY **BLACKLIGHT INTENSITY:** BATH STRENGTH: , 7 10790 12620 ml/100ml BILLING SUMMARY DESCRIPTION QTY. ENDS INSPECTED UNIT PRICE EXTENSION SUB 2 15 30 2 **Environmental Charge** 2 32 TOTAL ---SENERAL TERMS AND CONDITIONS APPLY AS PER THE CURRENT SUPERIOR INSPECTION CO. PRICE BOOK, TERMS; NET 30 DAYS, INTEREST CHARGE ON PAST DUE ACCOUNTS

| 14 | CUSTOMER SIGNATURE | _ |
|----|--------------------|---|
| V | CUSTOMER SIGNATURE | |

SUPERIOR INSPECTION CO. REPRESENTATIVE

STABIL DRILL SPECIALTIES, LLC. MACHINE SHOP TICKET

P. O. Box 81548 Lafayette, LA 70598 Phone (337) 837-3001 Fax (337) 837-3033

SOLD TO: BAKER HUGHES

TICKET # 32207 TICKET DATE 6/27/2017 DELIVERY TICKET # 10377095 ORDERED BY KEITH LOPEZ ORDER NO. 905128000 LEASE/OCSG 30876 WELL # 4 ST 1 LOCATION GARDEN BANKS 959 RIG ROWAN RELIANCE SHIP VIA STABIL DRILL TRUCK OTHER

| QTY | DESCRIPTION | AMOUNT | TOTAL |
|--------|--|----------------------|------------------------|
| 1 | RECUT 6 5/8 FH PIN W/ STRESS RELIEF SD 115856 | \$193.00 | \$193.00 |
| 1 | RECUT XT57 BOX SD 4727 | \$275.00 | \$275.00 |
| 1 | RECUT 6 5/8 FH BOX W/ BOREBACK SD 101071 | \$200.00 | \$200.00 |
| 1 | RECUT 6 5/8 FH PIN W/ STRESS RELIEF RECUT XT50 BOX SD 115855 | \$193.00 \$275.00 | \$193.00 \$275.00 |
| 1 | RECUT XT50 PIN SD 106983 | \$275.00 | \$275.00 |
| 4 5 | RECUT 6 5/8 REG PIN W/ STRESS RELIEF RECUT 6 5/8 REG BOX W/ BOREBACK SD 54655; SD 25199; SD 604087; SD 28976; SD 29159 | \$193.00 \$200.00 | \$772.00 \$1,000.00 |
| L | di na na manana ana ana ana ang ang ang ang ang an | SUBTOTAL | \$3,183.00 |

TAXES (IF APPLICABLE) WILL BE CHARGED ON FINAL INVOICE

THANK YOU FOR YOUR BUSINESS!

AFE #16-005

1149 SMEDE HWY BROUSSARD, LA 70518 PHONE: (337) 856-0333 FAX: (337) 856-9030

DRILLING TOOLS INTERNATIONAL

Invoice Date: 5/26/2017 Invoice Number: 59248 Invoice Due Date: 7/25/2017 Delivery Ticket: 60408

Ship Via: DTI DELIVERY Ship to: BAKER HUGHES SHOP Job Type: OFFSHORE DAY RATE / PER WELL

Operator: COBALT Well Name/Number: NORTH PLATTE #4 Lease / OCSG: OCS-G 30876 Area-Block/County: GARDEN BANKS 959 State: Location Type: DEEP WATER

Drilling Contractor:

Rig Name/Number: ROWAN RELIANCE

T T

DH Service Provider: BAKER HUGHES

| Customer: | BA100 |
|-----------|----------------------------|
| Sold To: | BAKER HUGHES (DIRECTIONAL) |
| | BHI AP GENERAL PO |
| | P.O. BOX 3589 |
| | PORTLAND, OR 97208 |
| | · |

Ordered By: MR. KEITH LOPEZ AFE Number: SALES: 8041011 PO #: Cust. Job #: SERVICE: 905128000 Blanket PO:

| Qty | Description | Minimum | Start / Stop Dates | | | Total |
|-----|---|------------|--------------------------|-----|---------|------------|
| 1 | 12 1/8IN STEEL INTEGRAL BLADE AUTOTRAC STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Item Number: DR29397 | \$796.25 | / 2/9/2017 | 0 | \$0.00 | \$796.25 |
| 1 | 12 1/8IN STEEL INTEGRAL BLADE AUTOTRAC STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Item Number: DR29400 | \$796.25 | 1/10/2017 / 2/9/2017 | 0 | \$0.00 | \$796.25 |
| 1 | 12 1/8IN STEEL INTEGRAL BLADE AUTOTRAC STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Item Number: DR22155 | \$2,275.00 | 1/10/2017 / 2/9/2017 | 0 | \$0.00 | \$2,275.00 |
| 1 | 12 1/8IN STEEL INTEGRAL BLADE STRING STABILIZER 6 5/8 REG PIN X BOX(81/4IN OD X 2 13/16IN ID) Item Number: DR32555 | \$1,620.00 | 1/10/2017 / 2/9/2017 | 0 | \$0.00 | \$1,620.00 |
| 1 | 12 1/8IN STEEL INTEGRAL BLADE STRING STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) Item Number: DR18019 | \$1,620.00 | 1/10/2017 / 2/9/2017 | 0 | \$0.00 | \$1,620.00 |
| 1 | STEEL X OVER SUB 6 5/8 REG PIN X 6 5/8 FH BOX(8IN X 8 1/2IN OD X 2 13/16IN ID) Item Number: DR31516 | \$0.00 | 1/10/2017 / 5/22/2017 | 133 | \$14.00 | \$1,862.00 |
| | STEEL X OVER SUB 6 5/8 REG PIN X 6 5/8 FH BOX(8IN X 8 1/2IN OD X 2 13/16IN ID) Item Number: DR31557 | \$0.00 | 1/10/2017 / 4/11/2017 | 92 | \$14.00 | \$1,288.00 |
| 1 | STEEL FLOAT SUB 6 5/8 REG BOX X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Item Number: DR31402 | \$0.00 | 1/10/2017 / 5/22/2017 | 133 | \$17.00 | \$2,261.00 |
| 1 | STEEL FLOAT SUB 6 5/8 REG BOX X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Item Number: DR31403 | \$0.00 | 1/10/2017 / 5/22/2017 | 133 | \$17.00 | \$2,261.00 |
| 1 | STEEL LIFT SUB 6 5/8 REG PIN(8 1/4IN OD X 2 13/16IN ID) 6 5/8IN TUBE Item Number: DR29845 | \$0.00 | 1/10/2017 / 1/26/2017 | 17 | \$14.00 | \$238.00 |
| 1 | INSPECTIONS- SEE ACKNOWLEDGEMENT Item Number; INSP | \$690.00 | 1 | 0 | \$0.00 | \$690.00 |
| 1 | REPAIRS- SEE ACKNOWLEDGEMENT Item Number: RPR | \$4,300.00 | / | 0 | \$0.00 | \$4,300.00 |

1149 SMEDE HWY BROUSSARD, LA 70518 PHONE: (337) 856-0333 FAX: (337) 856-9030

Customer: BA100



Invoice Date: 5/26/2017 **Invoice Number: 59248** Invoice Due Date: 7/25/2017 Delivery Ticket: 60408

Ship Via: DTI DELIVERY

| ustomet. | D/ (100 | | | | | | | | |
|------------|---|--|--|---|---|--|--|--|--|
| Sold To: | BAKER HUGHES (DIRECTIO | | Ship to: BAKER HUGHES SHOP | | | | | | |
| | | | | Ju | ob Type: OF | FSHORE D | AY RATE / PER | WELL | |
| | | | | _ | | | | | |
| | PORTLAND, OR 97208 | | | | • | | | | |
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| dered By: | MR. KEITH LOPEZ | | • | | | | | | |
| Number: | SALES: 8041011 | | | | | | | | |
| PO #: | | | | Locatio | on Type: DE | EPWALEF | < compared with the second sec | | |
| | SERVICE: 905128000 | | | Drilling Co | ntractor: | | | | |
| anket PO: | | | | • | | WAN RELI | ANCE | | |
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| *Shippe | d with Thread Protectors | | | | | | | | |
| | Total Bental Charge | s: \$15.0 | 17 50 | | | | SubTotal: | \$20,007.50 | |
| | | | | | | | Total Discount: | \$0.00 | |
| | | | | | | | SubTotal: | \$20,007.50 | |
| | | | | | | | Taxable Total: | \$0.00 | |
| | | | | | | | Total Tax: | \$0.00 | |
| | Sold To: dered By: Number: PO #: ist. Job #: anket PO: Descriptio | BHI AP GENERAL PO P.O. BOX 3589 PORTLAND, OR 97208 dered By: MR. KEITH LOPEZ Number: SALES: 8041011 PO #: ist. Job #: SERVICE: 905128000 anket PO: Description *Shipped with Thread Protectors Total Rental Charge | Sold To: BAKER HUGHES (DIRECTIONAL) BHI AP GENERAL PO P.O. BOX 3589 PORTLAND, OR 97208 dered By: MR. KEITH LOPEZ Number: SALES: 8041011 PO #: Ist. Job #: SERVICE: 905128000 anket PO: Description *Shipped with Thread Protectors Total Rental Charges: \$15,0 | Sold To: BAKER HUGHES (DIRECTIONAL) BHI AP GENERAL PO P.O. BOX 3589 PORTLAND, OR 97208 dered By: MR. KEITH LOPEZ Number: SALES: 8041011 PO #: Ist. Job #: SERVICE: 905128000 anket PO: Description *Shipped with Thread Protectors Total Rental Charges: \$15,017.50 | Sold To: BAKER HUGHES (DIRECTIONAL) BHI AP GENERAL PO P.O. BOX 3589 PORTLAND, OR 97208 dered By: MR. KEITH LOPEZ Number: SALES: 8041011 PO #: Ist. Job #: SERVICE: 905128000 anket PO: Description *Shipped with Thread Protectors Total Rental Charges: \$15,017.50 | Sold To: BAKER HUGHES (DIRECTIONAL) BHI AP GENERAL PO P.O. BOX 3589 PORTLAND, OR 97208 Ship to: BAI Job Type: OF PORTLAND, OR 97208 Operator: CO Well Name/Number: NO Lease / OCSG: OC dered By: MR. KEITH LOPEZ Number: SALES: 8041011 PO #: Location Type: DE Ist. Job #: SERVICE: 905128000 anket PO: Drilling Contractor: Rig Name/Number: RO DH Service Provider: BAI Description Minimum Start / Stop Dates *Shipped with Thread Protectors Total Rental Charges: \$15,017.50 | Sold To: BAKER HUGHES (DIRECTIONAL) BHI AP GENERAL PO P.O. BOX 3589 PORTLAND, OR 97208 Ship to: BAKER HUGH Job Type: OFFSHORE D OFFSHORE D dered By: MR. KEITH LOPEZ Operator: COBALT Number: SALES: 8041011 Lease / OCSG: OCS-G 30876 PO#: Area-Block/County: GARDEN BAN State: Isst. Job #: SERVICE: 905128000 Drilling Contractor: anket PO: Start / Stop Dates Days Charged Description Minimum Start / Stop Dates Days Charged *Shipped with Thread Protectors 15,017.50 Vital Rental Charges: \$15,017.50 | Sold To: BAKER HUGHES (DIRECTIONAL) BHI AP GENERAL PO P.O. BOX 3589 PORTLAND, OR 97208 Ship to: BAKER HUGHES SHOP Job Type: OFFSHORE DAY RATE / PER 1 Job Type: OFFSHORE DAY RATE / PER 1 Job Type: OFFSHORE DAY RATE / PER 1 Job Type: dered By: MR. KEITH LOPEZ NORTH PLATTE #4 Lease / OCSG: OCS-G 30876 Number: SALES: 8041011 State: OEEP WATER PO #: Ist. Job #: SERVICE: 905128000 Drilling Contractor: Inket PO: SERVICE: 905128000 Drilling Contractor: ROWAN RELIANCE Description Minimum Start / Stop Dates Days Charged Rate *Shipped with Thread Protectors Image: \$15,017.50 SubTotal: SubTotal: Discountable Charges: \$15,017.50 SubTotal: SubTotal: Taxable Total Stop Dates SubTotal: SubTotal: | |

\$20,007.50 THANK YOU FOR YOUR BUSINESS ... AMOUNT DUE IN USD ... Remit To: DRILLING TOOLS INTERNATIONAL, INC. PO BOX 677901 DALLAS, TX 75267-7901 Tax ID: 72-1014737

CUSTOMER ORIGINAL

DRILLING TOOLS INTERNATIONAL RETURN TICKET: 60408 Delivery Date: 1/9/2017 Dispatcher: : RYANT

| In Ord AFE Cus | BHI AP P.O. BC | HUGHES (DIRECTIONAL) GENERAL PO X 3589 AND, OR 97208 ITH LOPEZ 8041011 | L Area- I Drilli Rig N | Sh Job Ope Name/Nui .ease / O -Block/Co S Location ing Contra Name/Nui | nip to: Type: rator: mber: CSG: bunty: State: Type: actor: mber: | OFFSHC COBALT NORTH OCS-G 3 GARDEN DEEP W | IUGHES SH PLATTE #4 0876 I BANKS 959 ATER RELIANCE | TE / PER WEI | .L |
|-------------------------|-------------------|--|------------------------------------|---|---|--|---|-----------------|----------------------|
| QTY | ITEM | DESCRIPTION 1/10 - | R | ET UNI | J so | S LD UNU | RETURN DATE | RETURN BY | PICKUP FICKET NO. |
| 1 | DR29397 | 12 1/8IN STEEL INTEGRAL BLADE AUTOT | | 0 1 | (|) 0 | 2/13/2017 | JOSHUAP | 6553 LA |
| | | STABILIZER 6 5/8 REG PIN X BOX(8IN OD 13/16IN ID) BFF 5F6R Model Number: STIBAT-D | | | | | | NAL | 25 |
| 1 | DR29400 | 12 1/8IN STEEL INTEGRAL BLADE AUTOT STABILIZER 6 5/8 REG PIN X BOX(8IN OD | RAC (X 2 | 0 1 | (|) 0 | 2/13/2017 | JOSHUAP | 6553 LA |
| | | 13/16IN ID) BFF 5F6R Model Number: STIBAT-D | | | | | | 796. | 25 |
| 1 | DR22155 | 12 1/8IN STEEL INTEGRAL BLADE AUTOT STABILIZER 6 5/8 REG PIN X BOX(8IN OD | | 1 0 | (|) 0 | 2/13/2017 | JOSHUAP | 6553 LA |
| | | 13/16IN ID) BFF 5F6R Model Number: STIBAT-D | | | | 20 | 275, - | | |
| 1 | DR32555 | 12 1/8IN STEEL INTEGRAL BLADE STRING STABILIZER 6 5/8 REG PIN X BOX(81/4IN 0 | | 1 0 | (|) 0 | 2/13/2017 | JOSHUAP | 6553 LA |
| | Ц | 13/16IN ID) Model Number: | | | | | | 1,62 | 0.00 |
| 1 | DR18019 | 12 1/8IN STEEL INTEGRAL BLADE STRING STABILIZER 6 5/8 REG PIN X BOX(8IN OD 13/16IN ID) | | 1 0 | (|) 0 | 2/13/2017 | JOSHUAP | 6553 LA |
| | U | Model Number: STIBST-D | | | | | | 1,62 | 0.00 |
| 1 | DR31516 | STEEL X OVER SUB 6 5/8 REG PIN X 6 5/8 BOX(8IN X 8 1/2IN OD X 2 13/16IN ID) Model Number: STXOS-C 5/22 | BFH . | 1 0 | (| 133 | 5/23/2017 CIL | RÝANT | 5246 LA |
| 1 | DR31557 | STEEL X OVER SUB 6 5/8 REG PIN X 6 5/8 | FH . | 1 0 | (| | 4/11/2017 | RYANT | 6654 LA |
| | 12 | BOX(8IN X 8 1/2IN OD X 2 13/16IN ID) Model Number: STXOS-C | | | | 9: | 1 eil | 1-00 | 1,288.00 |
| 1 | DR31402 | STEEL FLOAT SUB 6 5/8 REG BOX X BOX | (OIN) | 1 0 | (|) 0 | 5/23/2017 | RYANT | 5246 LA |
| | U | OD X 2 13/16IN ID) BFF 5F6R Model Number: STFS-C 5/22 | | | | 133 | e17 | · · · J | , Hel.00 |
| 1 | DR31403 | STEEL FLOAT SUB 6 5/8 REG BOX X BOX OD X 2 13/16IN ID) BFF 5F6R | (8IN | 1 0 | (|) 0 | 5/23/2017 | | 5246 LA |
| | И | Model Number: STFS-C 3/22 | | | | 133 | Ser | 100-0 | 2,261.00 |
| 1 | DR29845 | STEEL LIFT SUB 6 5/8 REG PIN(8 1/4IN OE 13/16IN ID) 6 5/8IN TUBE | | | | | 1/27/2017 | RYANT | 6532 LA 18 (~ (D |
| | U | Model Number: STLS-C | DMED | | 500 | T | | <u>, 00 - c</u> | 128. |
| 1 | 1214RG | | ENTAL | 0 0 | (| s 15 | 2/13/2017 01つ。 | JOSHUAP | 6553 LA |
| 0 | | (WE0910) 4' X 20' OFFSHORE TOOL BASK SLINGS (DIRECT BILL TO BAKER HUGHE | EPAYAS (N/DBR | 0 0 | C | -493 | 200/200 | Ŭ | _ |
| | | 0 | THER | | | | | 0 | |
| | | ~ | | TAX | | -10 | | 0 | |
| | | | ISPECTIO OTAL | 7 (N | | 50 | 600 | .50 | Page 1 |
| | | A | PPROVAL | | | | R. | | |

CORTILING TOOLS INTERNATIONAL RETURN TICKET: 60408 Delivery Date: 1/9/2017 Dispatcher: : RYANT

| Invo Order AFE No Cust. | red By: umber: PO #: | BHI AP P.O. BC PORTL/ MR. KEI SALES: SERVIC | HUGHES (DIRECTIONAL) GENERAL PO | | (Vell Name Lease Area-Block Locat Drilling Co | Ship Job Ty Dpera /Num / OC k/Cou k/Cou St ion Ty ontrac | o to: ype: ator: ber: SG: inty: ate: ype: ctor: | BAKEI OFFSI COBA NORT OCS-C GARD DEEP | ELIVERY R HUGHES S HORE DAY R LT H PLATTE #4 3 30876 EN BANKS 9 WATER | ATE / PER W | 'ELL |
|----------------------------------|----------------------------|--|--|---------|---|---|---|---|--|----------------|------------|
| | | | | D | H Service | Provl | der: | BAKE | R HUGHES | | |
| | | IN SE | E BELOW | | | | | S | | RETURN | PICKUP |
| QTY I | TEM | | DESCRIPTION | | RET | UNU | SOL | D UN | U DATE | BY | TICKET NO. |
| 1 | DR29 |)397 | 12 1/8IN STEEL INTEGRAL BLADE AUTOTRA STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 13/16IN ID) BFF 5F6R Model Number: STIBAT-D | | 0 | 1 | 0 | 0 | 2/13/2017 IN 2-9-17 | y Joshuap 7 | 6553 LA |
| 1 | DR29 | 9400 | 12 1/8IN STEEL INTEGRAL BLADE AUTOTRA STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 13/16IN ID) BFF 5F6R | | 0 | 1 | 0 | 0 | 2/13/2017 2-9-17 | JOSHUAP | 6553 LA |
| 1 | DR22 | 2155 | Model Number; STIBAT-D 12 1/8IN STEEL INTEGRAL BLADE AUTOTRA STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 3 13/16IN ID) BFF 5F6R Model Number; STIBAT-D | \C 2 | 1 | 0 | 0 | 0 | 2/13/2017 2-9-17 | JOSHUAP | 6553 LA |
| 1 | DR32 | 2555 人 | 12 1/8IN STEEL INTEGRAL BLADE STRING STABILIZER 6 5/8 REG PIN X BOX(81/4IN OD 13/16IN ID) Model Number. | X 2 | . 1 | 0 | 0 | 0 | 2/13/2017 2-9-17 | JOSHUAP | 6553 LA |
| 1 | DR18 | 1019 A | 12 1/8IN STEEL INTEGRAL BLADE STRING STABILIZER 6 5/8 REG PIN X BOX(8IN OD X : 13/16IN ID) Model Number: STIBST-D | 2 | 1 | 0 | 0 | 0 | 2/13/2017 2-9-17 | JOSHUAP | 6553 LA |
| 1 | DR31 | | STEEL X OVER SUB 6 5/8 REG PIN X 6 5/8 FI BOX(8IN X 8 1/2IN OD X 2 13/16IN ID) Model Number: STXOS-C | Н | 133 | 0 | 0 | 0 | 5/23/2017 5 - 22-17 | | 5246 LA |
| 1 | DR31 | 557 1 | STEEL X OVER SUB 6 5/8 REG PIN X 6 5/8 FI BOX(8IN X 8 1/2IN OD X 2 13/16IN ID) Model Number: STXOS-C | H | a) | 0 | 0 | 0 | 4/11/2017 4-11- | | 6654 LA |
| 1 | DR31 | | STEEL FLOAT SUB 6 5/8 REG BOX X BOX(8) OD X 2 13/16IN ID) BFF 5F6R Model Number: STFS-C | N | 1 133 | 0 | 0 | 0 | 5/23/2017 5-22-17 | | 5246 LA |
| 1 | DR31 | 403 | STEEL FLOAT SUB 6 5/8 REG BOX X BOX(8II OD X 2 13/16IN ID) BFF 5F6R Model Number: STFS-C | | 133 | 0 | 0 | 0 | 5/23/2017 5-22-1 | ryant 7 | 5246 LA |
| 1 | DR29 | 845 | STEEL LIFT SUB 6 5/8 REG PIN(8 1/4IN OD X 13/16IN ID) 6 5/8IN TUBE Model Number; STLS-C | 2 | 1 | 0 | 0 | 10 | | RYANT | 6532 LA |
| 1 | 1214 | | 12 1/4 RING GAUGE (SOLD IF NOT RETURN Model Number: | | U | 0 | 0 | 1 | 2/13/2017 | JOSHUAP | 6553 LA |
| 0 | | | (WE0910) 4' X 20' OFFSHORE TOOL BASKET SLINGS (DIRECT BILL TO BAKER HUGHES) | W/ | 0 | 0 | 0 | 0 | / /201 | | |

DRILLING TOOLS

1149 Smede Hwy Broussard, LA 70518 337-856-0333

Inspection Acknowledgement

Customer: BAKER

| Date: | 5/23/2017 | | | | | | |
|--------------------|-------------|--|--|--|--|--|--|
| Delivery Ticket #: | 60408 | | | | | | |
| Ordered By: | KEITH LOPEZ | | | | | | |
| Order/PO/Job # | 905128000 | | | | | | |
| Rig: | ROWAN | | | | | | |
| Well: | 4 | | | | | | |
| Lease/OCSG : | 30876 | | | | | | |
| Location: | DEEP WATER | | | | | | |

| Quantity | | Description | Total |
|----------|-----------------------|--|--------------|
| 1 | STIB STAB DR 32555 | 12 1/8IN STEEL INTEGRAL BLADE STRING STABILIZER 6 5/8 REG PIN X BOX(81/4IN OD X 2 13/16IN ID) | \$ 125.00 |
| 1 | STIB STAB DR 18019 | 12 1/8IN STEEL INTEGRAL BLADE STRING STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) | \$ 125.00 |
| 1 | ST X-OVER DR 31516 | STEEL X OVER SUB 6 5/8 REG PIN X 6 5/8 FH BOX(8IN X 8 1/2IN OD X 2 13/16IN ID) | \$ 60.00 |
| 1 | ST X-OVER DR 31557 | STEEL X OVER SUB 6 5/8 REG PIN X 6 5/8 FH BOX(8IN X 8 1/2IN OD X 2 13/16IN ID) | \$ 60.00 |
| 1 | ST FLOAT DR 31402 | STEEL FLOAT SUB 6 5/8 REG BOX X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R | \$ 60,00 |
| 1 | ST FLOAT DR 31403 | STEEL FLOAT SUB 6 5/8 REG BOX X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R | \$ 60.00 |
| 1 | ST LIFT DR 29845 | STEEL LIFT SUB 6 5/8 REG PIN(8 1/4IN OD X 2 13/16IN ID) 6 5/8IN TUBE | \$ 30.00 |
| 1 | STIB STAB DR 22155 | 12 1/8IN STEEL INTEGRAL BLADE STRING STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) | \$ 125.00 |
| 18 | Disposal Fee @ | 9 \$2.50 per connection | \$ 45.00 |
| | | | |
| | | | |
| | | Total Inspection Amount | \$ 690.00 |

Have a great day!

This is not an invoice

DRILLING TOOLS

1149 Smede Hwy Broussard, LA 70518 337-856-0333

Repair Acknowledgement

Customer: BAKER

| Date: | 5/23/2017 |
|--------------------|-------------|
| Delivery Ticket #: | 60408 |
| Ordered By: | KEITH LOPEZ |
| Order/PO/Job # | 905128000 |
| Rig: | ROWAN |
| Well : | 4 |
| Lease/OCSG : | 30876 |
| Location: | DEEP WATER |

| Quantity | | Description | Гotal |
|----------|------------------------------|-----------------------------------|----------------|
| ~~~~ | and the second second second | | |
| 1 | STIB STAB | REWORK 6 5/8 REG PIN @ 175.00 | \$ 175.00 |
| | DR 32555 | REWORK 6 5/8 REG BOX @ 175.00 | \$ 175.00 |
| | | COLD ROLL @ 100.00 PER CONNECTION | \$ 200,00 |
| 1 | STIB STAB | REWORK 6 5/8 REG PIN @ 175.00 | \$ 175.00 |
| _ | DR 18019 | REWORK 6 5/8 REG BOX @ 175.00 | \$ 175,00 |
| | | COLD ROLL @ 100.00 PER CONNECTION | \$ 200.00 |
| 1 | ST X-OVER | REWORK 6 5/8 REG PIN @ 175.00 | \$ 175.00 |
| | DR 31516 | REWORK 6 5/8 FH BOX @ 175.00 | \$ 175.00 |
| | 51(51010 | COLD ROLL @ 100.00 PER CONNECTION | \$ 200.00 |
| 1 | ST X-OVER | REWORK 6 5/8 REG PIN @ 175.00 | \$ 175.00 |
| 1 | DR 31557 | REWORK 6 5/8 FH BOX @ 175.00 | \$ 175.00 |
| | 51(0100) | COLD ROLL @ 100.00 PER CONNECTION | \$ 200.00 |
| 1 | ST FLOAT | REWORK 6 5/8 REG BOX @ 175.00 | \$ 175.00 |
| 1 | DR 31402 | REWORK 6 5/8 REG BOX @ 175.00 | \$ 175.00 |
| | DIGINZ | PUSH FLOAT BORE @ 150.00 | \$ 150.00 |
| | | COLD ROLL @ 100.00 PER CONNECTION | \$ 200.00 |
| 1 | ST FLOAT | REWORK 6 5/8 REG BOX @ 175.00 | \$ 175.00 |
| - | DR 31403 | REWORK 6 5/8 REG BOX @ 175.00 | \$ 175.00 |
| | DICULAR | PUSH FLOAT BORE @ 150.00 | \$ 150.00 |
| | | COLD ROLL @ 100,00 PER CONNECTION | \$ 200.00 |
| 1 | STIB STAB | REWORK 6 5/8 REG PIN @ 175.00 | \$ 175.00 |
| _ | DR 22155 | REWORK 6 5/8 REG BOX @ 175.00 | \$ 175.00 |
| | | PUSH FLOAT BORE @ 150.00 | \$ 150.00 |
| | | COLD ROLL @ 100.00 PER CONNECTION | \$ 200.00 |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | Total Repair Amount | \$ 4,300.00 |

This is not an invoice

Inspections to be done per DTI-OP-073 DTI BHA Inspection Requirements Rev 7 unless otherwise specified

DTI-CP-074 Rev. B 3HA Inspection Report 10/17/2016

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| DATE | 5/25/2017 | INSPECTION COMPANY (name and address) | Eite NDE P.O. Box 1064 Yourneydde, LA. 70592 | PARTICLE CONCENTRATION | τo | DC COIL SERIAL NUMBER | 0280 | PEHETRAMT MANUFACTURER | SHERWIN | DIVIDING | AEROSOL |
|-------------------|---|--|--|---------------------------------------|---------|---------------------------------------|-----------|---------------------------|---------|------------------------------|---------|
| LOCATION | 2TI-LAF 2149 Smede Hwy Broussard, LA, 70518 | INSPECTOR | BRANDON GEISENDORFF | MAGNETIC FLUX INDICATOR (VERIFIED) | Ха Х | AC YOKE SERIAL NUMBER | 17879 | PENETRANT BATCH NUMBER | 1947 | DWELTIME | 15 MIN. |
| TYPE | Post-Inspection | INSPECTOR LEVEL (mits level II) | :#) | BLACK UV LIGHT INTENSITY | 5680 | WHITE LIGHT | 62FC | DEVELOPER | SHERWIN | DRYING METHOD | RAG |
| UAND/ OFFSHORE | Offshere | SPECIFICATION USED | DTI Specs | BLACK UV LICHT SERIAL NUMBER | TRIJES | WHITE LIGHT METER SERIAL NUMBER | 150502734 | DEVELOPER SATCH NUMBER | 513HS06 | LPI TEST SLOOK (VERIFIED) | Yes |
| ADDITION | AUDITIONAL COMMENTS | | | | | | | | | | |

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|----------------------|----------------------------------|-----------|-----------|-----------|-----------|----------|---|-----------|-----------|-----------|
| RWED | taW | _ | * | | - | × | | _ | < | |
| 4 PERFO | AL . | 1010 | K H | | | × | | | к Н | |
| INSPECTION PERFORMED | TOOL ACCIPT/MULET | | Kejed | | | Reject | | | Keject | |
| 2 | нтанті Итанті | : | 14 | | ; | F] * | | 5 | 4 | |
| | SSNVD | ጥ | н | | | ٥ | | 0 | г | |
| | итали. Сонисцои | 5 | מצו | | | Ł | | QST . | 8 | |
| | BEDATBORE BETEMATO | N/A | 4 13/16 | | | N/A | | N/A | 4 13/16 | |
| | 3808 TAQI3 HTONIJ | N/A | 17 | | | N/A | | N/A | 17 1/16 | |
| | 25VCE NECK/10NC ERMINC | N/A | N/A | | | 34.1/2 | | N/A | N/A | |
| z | DIAMIETER BOREBACK | 5 9/32 | N/A | | | 51/15 | | 5 5/32 | N/A | |
| BOX CONNECTION | RINGEN CLITHOLY BORENCK | 83/4 | N/A | | | on | | 81/4 | N/A | |
| XOE | BIILGOVA | H. | Fall | | | Fall | | Fall | Fall | |
| | рыты рыты Кгезора | 31/15 | 31/11 | | | 11/16 | | 11/16 | 11/16 | |
| | румкита сочитвояс | 61/15 | 61/16 | | | 6 27/32 | | 61/16 | 51/15 | |
| | 17710 | 2/1 2 | 7 23/64 | | | 811/64 | | 2/22 | 7 23/64 | |
| | DIVWELEW | B 1/32 | 5E/18 | | | 3 5/J 6 | | 80 | 83 | |
| | LIME CONNECLION | 6 5/8 REG | 6 5/8 REG | | | 6 5/8 fh | | 6 5/8 REG | 6 5/8 REG | |
| | 550100 | | | | F | | | | | |
| | HERDEL CONNECLION | | | | מצד | | | | | |
| | MORTONI BITIMAIO | | | | N/A | | | | | |
| PIN CONNECTION | HUSHTI HUSHTI | | | | N/A | | | | | |
| | 85YG8 NECK/LONG LIBHING | | | | 161/4 | | | | | |
| | нцэнтгина | | | | 4 29/32 | | | | | |
| | DIVWELLS BROOME SINES WERE | | | | 5.390 | | | | | |
| | HLUIM BADOUD | | | | 3/4 | | | | | |
| | 3111044 | | | | Fall | | | | | |
| | 72A38 | | | | 7 1/2 | | | | | |
| | 8313WVID JOISNI NIA | | | | 2 13/16 | | | | | |
| | NTT3MAJO JOI2TUO | | | | 8 1/32 | | | | | |
| | LANE COMMICLION | | | | 6 5/8 REG | | | | | |
| | aavi mamaiupa | ł | 2 | | | SIXOS | 10 - 10 - 10 - 10 - 10 - 10 - 10 - 10 - | 1 | 610 | a tribe |
| | אזפאטראטאפנש | | DREL403 | COMMENTS: | | DRAISI6 | COMMENTS: | | DR31402 | COMMENTS: |
| | 8381004 | _ | 60408 | 8 | | 50408 | 8 | | 80408 | 8 |

CK-Connection Good Dr-Damaged Threads D5-Damaged Shoulder D5-To-Damaged Shoulder and Threads CBA-Cracited Threads RF-Hefoce 011-0P-074 Rev, B BHA inspection Report 10/17/2015

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| sot | Z | | | | DEPOR | ٨ | |
| AEROSOL | ZO MIN | RAG | Yes | | INSPECTION PERFORMED | 1001 ACCI+1/RUICT | |
| | | | | | 94 | HLIDHIT TIV HIAO | ł |
| TYPE OF DEVELOPING | SMIT LINK | DRYING METHOD | UPI TEST BLOCK [VESIFIED] | | | ssnvp | |
| ALL DEVE | BWG | DRYING | GITES NEX | | | UNDER STORE | |
| | | | | | | FLOAT BOAE DIAMETER | |
| SHERWIN | 617K47 | SHERWIN | S13HS06 | | | ICLON I I ONE | |
| | | | | | | SPACE NECK/TONG NITHING | |
| PENETRANT MANUFACTURER | PENETRANT BATCH NUMBER | DEVELOPER | DEVELOPER BATCH | | ZQ | DIAMETRA | |
| PENET | PENETRAL | DEVE | DEVELOPER BA | | BOX CONNECTION | RINGLIN CLINNDLW DOBEBVCK | |
| | | | 4 | | Dig l | anitosa . | |
| 0580 | 17879 | Safic | 150502734 | | | DELLIE CONKLEWIORE | |
| | | | | | | DIVWINLEY CONVLEYDOVE | |
| DC COIL SERIAL NUMBER | AC YOKE SERIAL NUMBER | WHITE UGHT INTENSITY | WHITE UGHT METER SERIAL NUMBER | | | 174310 | |
| DC COI | ACYOK | THW | THW NETEN UUN | | | ULIBWYIO BOISLIND | |
| | | | | | | JAAL NOLLOINNOO | |
| -25 | Yes | 4280 | TRIBES | | | SSOVD | ų |
| | | | - | | | ктоли колиссиом | DST |
| ATION | Caros | ALLEN | TAIAL | | | PLOAT BORE | N/A |
| PARTICLE CONCENTRATION | MAGNETIC FLUX INDICATOR [VERIFIED] | BLACK UV LIGHT INTENSITY | RLACK UV LIGHT SERIAL NUMBER | | | BROG TAOLI HTTOHEL | N/A |
| PARTICLE | MAGNETIC | BLACK UV | DIVOKI | | | 25VCE NECK/LONG BEILING | 50 |
| 0592 | DORFF | | | | 2 | HUSHITING | 4 29/32 |
| P.O. Box 1064 Youngiville, LA 70592 | BRANDON GEISENDORFF | = | DTI Specs | | PIN CONNECTION | ATHER REPAIRS | 5,390 |
| P. | BRAND | | | | Prv | edoovi wanii Siness kente | 25/32 |
| NY (namo | | VE. | 1810 | | | MOTILE | Fall |
| INSPECTION COMPANY (name and address) | INSPECTOR | INSPECTOR LEVEL (min level II) | SPECIFICATION USED | | - 1 | 17434 | 7 33/64 |
| INSPECTIO | | N | SPEC | | | BILIWINO BOISNI NIA | 213/16 |
| | vy 518 | ç | | | | DIVWILLEN ONLEIDE | 81/16 |
| 4/17/2017 | DTI-LAF 1149 Smede Hwy Broussard, LA, 70518 | Past-Inspection | Offshore | STAD | | JANE CONNECLION | 6 5/8 REG |
| | 3114 Brous | đ. | | ADDITIONAL COMMENTS | | 3411 THIMSIDA | |
| 1 | NO | | / IRE | NOTIDOR | | NIBWIN WINES | 1 |
| DATE | LOCATION | 34LL | LAND/ OFFSHORE | | | MUMBER DELIVERY TICKET | |
| 1.3.4 | 02.8 | 1 30 | 1000 | 10.00 | | | |

Reject X X

4.61

m

DST

N/A

N/A

91/16 61/16 341/2

Fall

65/8FH 83/8 813/64 627/32 11/16

SOXIS

DR31577

60408

COMMENTS:

OK-Connection Good DT-Damaged Threads DS-Damaged Shoulder DS-Damaged Shoulder and Threads GSA-Cracked Threads RH-Reface RH-Reface

White-OK Yeliow-Damaged Red-Cracked

85

DTI-OP-074 Rev. 8 BHA Inspection Report 10/17/2016

| | | | | | | 10 ID | _ | _ |
|--|--|-----------------------------------|--------------------------------------|---------------------|----------------------|-----------------------------------|-----------|----------|
| | | | | | ORMED | fati Taw | | ĸ |
| | | | No | | INSPECTION PERFORMED | AL VCCENT/MERECT TOOL | | Accept |
| | | | | | INSPE | HLONJI OALU VIT | | 1 |
| or PING | BMID | ETHOD | BLOOK ED | | | SSNVD | | N/A |
| DEVELOPING | DWELLTIME | DRYING METHOD | LPI TEST BLOOK (VERIFIED) | | | ATOSTH CONNECLION | | N/A |
| | | | | | | FLOAT BORE | | N/A |
| | | | | | | ILOAT BOXE | | N/A |
| | | | | | | 21-VCE NECK/10/10 112-HIND | | N/A |
| RANT | IT BATCH BER | OPER | R BATCH BER | | NO | DIVWELEW | | N/A |
| PENETRANT MANUFACTURER | PENETRANT SATCH NUMBER | DEVELOPER MANUFACTURER | DEVELOPER BATCH NUMBER | | BOX CONNECTION | FENGLH CATINGEW BOREBYCK | | N/A |
| | | | | | 10g | 3111084 | | N/A |
| 0580 | 17879 | S3FC | 150202734 | | | DEPTH COUNTERBORE | | N/A |
| | | | | | | огишкарис солишкарис | | N/A |
| DC COIL SERIAL NUMBER | NUMBER ANDRE SERIAL | UGHT | WHITE UGHT METER SERIAL NUMBER | | | 32738 | | N/A |
| DCCOIL | AC YOKE SERIAL NUMBER | WHITE UGHT INTENSITY | WHITE UGHT METER SERIAL RUMBER | | | DIVWELLE | | N/A |
| | W - | | | | | JIHE CONNECTION | | N/A |
| R | Yes | 4950 | 781365 | | | ssovo | m | |
| | | | | | | соинсепон кезигт | Х | |
| RATION | NCATOR | TENSITY | ERIAL | | | PROAT BORE BITIMAID | N/A | |
| PARTICLE CONCENTRATION | MAGNETIC FLUX INDICATOR (VERIFIED) | BLACK UV LIGHT INTENSITY | BLACK UV LIGHT SERIAL NUMBER | | | LENGTH BORE | N/A | |
| PARTICLE | MAGNET | BLACK UN | BLACK | | | RENCE NECK/JONG NIZHING | 4/E 01 | |
| 1650 | 2 | | | | N | HLDNTTNM | 4 29/32 | |
| P.O. Box 1064 Younewille, LA. 70592 | NOTZNUG NHOL | | DTI Specs | | PLN CONNECTION | BINMERE BOODE STRESS RELE | N/A | |
| P.I Voune | ġ | | | | NIA | REGIM PACOND STREETER | N/A | |
| NY (name | | ę. | OSSO | | | биоліг | ssed | |
| INSPECTION COMPANY (name and address) | INSPECTOR | INSPECTOR LEVEL (min level 11) | SPECIFICATION USED | | | bitAtt | 7 17/3Z | |
| INSPECTIC | | 10 | SPEC | | | S TT SMALO | 27/8 | |
| | 7 518 | | | 1.19 | | SITSMAIDE OUTSIDE | 3 9/32 | |
| 1/31/2017 | DTI-LAF 1149 Smede Hwy Brotrard, LA. 70518 | Past-Inspection | Offshore | ę | | TAAL Noutoinnoo | 6 5/8 REG | |
| f | 1145 Brojans | Pas | | ADDITIONAL COMMENTS | | вчт тизманорз | i | 1 |
| | | | Di | ADDITION | | NISMON JAINE | | 25984270 |
| DATE | LOCATION | TYPE | LAND/ OFFSHORE | | | TJXXIT YAYUJO AJBMUN AJBMUN | - | 20708 |

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INSPECTION REPORT

OK-Carinection Good DT-Damaged Threads DS-Damaged Shoulder DS-Damaged Shoulder and Threads GVA-Cacked Threads RF-Reface

White-OX Yellow-Damaged Red-Cracked

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Page 1 of 1

14

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SHANK 65/8 DONUT 8

COMMENTS:

Inspections to be done per DTI-OP-073 DTI BHA Inspection Requirements Rev 7 unless atherwise specified

DTI-OP-074 Rev. B BHA Inspection Report 10/17/2016

INSPECTION REPORT

| | | | SUN 94113 | The second | | | | | | | |
|-----------------------|---|--|---|---|--------|--------------------------------------|-----------|---------------------------|---------|-----------------------------|---------|
| 7 | 2/14/2017 | INSPECTION COMPANY (name and address) | P.O. Box 1064 Youngsville, LA. 70592 | PARTICLE CONCENTRATION | 527 | DC COIL SERIAL NUMBER | 0580 | PENETRANT | SHERWIN | TYPE OF DEVELOPING | AEROSAL |
| 1 1149. Broussa | DTI-LAF 1149 Smede Hwy Broussard, LA. 70518 | INSPECTOR | JOHN DUNSTON | MAGNETIC FLUX INDICATOR (VERHED) | Yes | , ACYOKESENIAL NUMBER | 17879 | PENETRANT BATCH NUMBER | 611-747 | DWEILTIME | 15 MIN. |
| Post | Post-Inspection | INSPECTOR LEVEL (min level II) | H | BLACK UV LIGHT INTERSTLY | 4352 | WHITE LICENT | SBFC | DEVELOPER | SHERWIN | DRYING METHOD | RAG |
| | Offshore | SPECIFICATION USED | DTI Specs | BLACK UV LICHT SEBUAL NUMBER | TRI365 | WHATE UGHT METER SERIAL NUMBER | 150502734 | DEVELOPER BATCH | 53-1506 | UNITEST BLOOK (VERIFIED) | Yes |
| ADDITTONAL COMMENTS | e | | | | | | | | | | |

| ~ | ui U | | | | | | | | _ | |
|----------------------|-----------------------------------|-----------|------------|--|-----------|-----------|--|-----------|-----------|--|
| ORMED | MM JA | | × | | | × | | _ | × | |
| INSPECTION PERFORMED | AL VCCFMJ/RUICL LOOF | - | Keject | | - | Reject | | | Keloot | |
| Ň | סאנש עוד ודאפנוא | | 503 503 | | | 673 | | 1 | 181 | |
| | SSUAD | | Ħ | | | 0 | | | •• | |
| | SUSUIT COMMECTION | | DST | | | DST. | x | | DST | |
| | PLOAT BORE BITIMALO | | 81/E1 2 | | | 4 13/16 | | | 4 13/16 | |
| | SHOR FALLS | | 26/31.71 | | | 17 15/32 | | | 17 15/32 | |
| | RPACE NECK/TONG FISHING | | 37 1/4 | | | 35 1/4 | | | 401/4 | |
| ND | DIVWELLIN ROKEBVCK | | N/A | | | N/A | | | N/A | |
| BOX CONNECTION | CATINDER LENGTH | | N/A | | | N/A | | | N/A | |
| 608 | MOTILE | | Fall | | | Fad | | | Fall | |
| | ренти социтивоне | | 21/32 | CHIPPED | | 31/16 | 11PPED | | 2E/17 | NDRN |
| | солуптивоне внужнитя | | 61/16 | RD METAL (| | 61/16 | D METAL C | | 61/16 | BLADESV |
| | BENEF | | ZE/LT 7 | 3 3/4 / HA | | 7 17/32 | TH A HAR | | 7 35/64 | DTH 2 3/4 |
| | BOLSTOO BOLSTOO | | 81/4 | NDE WIDTH | | 81/32 | LADE WIDT | | 81/16 | |
| | MAL NOLIDINNOD | | 6 5/8 REG | BLADE SIZE 12 1/8 BLADE WIDTH 3 3/4 / HARD METAL CHIPPED | | 6 5/8 REG | BLADE SIZE 12.1/8 BLADE WIDTH 3 / HARD METAL CHIPPED | | 5 5/8 REG | BLADE SZE 12 1/8 BLADE WIOTH 2 3/4 / BLADES WORN |
| | sshvo | 0 | | BLADE SIZE | 14 | | BLADE SI | o | | |
| | RESULT CORRECTION | 8 | | | ß | | | D | | |
| | ANDR TADAT MYTHMAID | N/A | | | N/A | | | N/A | | |
| | 38087A011 HEDNLJ | N/A | | | N/A | | | N/A | | |
| | ZLVCE NCCXLOND LIZHIND | 32 1/4 | | | 187/8 | | | 33 J/4 | | |
| NOL | HIGNITIMA | 4 29/32 | | 5.405 4.23/32 | 4 Z5/32 | | | 4 31/32 | | |
| PIN CONNECTION | DIVIVIER BROOME STRESS REEK | 5,406 | | | 5.406 | | | 5,406 | | |
| NId | NIGIM PAOORO JIMIN SSIBLS | 3/4 | | | 3/4 | | | 13/16 | | |
| | BROFILE | Fall | | | Fall | | | Pall | | |
| | зван | 7 17/32 | | | 717/32 | | | 7 17/32 | | |
| | DIAMETER PULKSIDE | 213/16 | | | 2 13/16 | | | 2 13/16 | | |
| | aizivo Aitimaia | 81/4 | | | 81/16 | | | 81/16 | | |
| | IANE CONNECTION | 6 5/8 REG | | | 6 5/8 REG | | | 6 5/8 REG | | |
| | EQUIPMENT TYPE | l | | | | T281T2 | THE | - | Maile | |
| | υ ταιλίτι μαιά τα | | ככבלבאט | COMMENTS: | | DR18019 | COMMENTS: | | 557730 | COMMENTS |
| | DELIVERY TICKET | | 80408 | IJ | | 60408 | 0 | | ectors. | 2 |

OK-Connection 60od DT-Damaged Threads DS-Damaged Shoulder DS-Damaged Shoulder and Threads G3A-Chacked Threads RF-Reface

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1149 SMEDE HWY BROUSSARD, LA 70518 PHONE: (337) 856-0333 FAX: (337) 856-9030

Customer: BA100

Sold To: BAKER HUGHES (DIRECTIONAL)

BHI AP GENERAL PO

P.O. BOX 3589



Invoice Date: 6/20/2017 Invoice Number: 59325 Invoice Due Date: 8/19/2017 Delivery Ticket: 60396

Ship Via: DTI DELIVERY Ship to: BAKER HUGHES SHOP Job Type: OFFSHORE DAY RATE / PER WELL

| | PORTLAND, OR 97208 | · Operator: Well Name/Number: Lease / OCSG: | NORTH PLATTE #4 |
|-----------------------------|--------------------|--|------------------|
| | MR. KEITH LOPEZ | Area-Block/County: State: | GARDEN BANKS 959 |
| AFE Number: PO #: | SALES: 8041011 | Location Type: | DEEP WATER |
| Cust. Job #: Blanket PO: | SERVICE: 905128000 | Drilling Contractor: Rig Name/Number: DH Service Provider: | |

| Qty | Description | Minimum | Start / Stop Dates | | | Total |
|-----|---|------------|-------------------------|-----|---|--------------------------------|
| 1 | STEEL FLOAT SUB 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Item Number: DR23668 | \$0.00 | 1/5/2017 / 5/30/2017 | 146 | \$17.00 | \$2,482.00 |
| 1 | STEEL FLOAT SUB 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Item Number: DR27068 | \$0.00 | 4/11/2017 | 97 | \$17.00 | \$1,649.00 |
| 1 | STEEL MULESHOE SUB 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) Item Number: DR17662 | \$0.00 | 1/5/2017 / 1/23/2017 | 19 | \$23.00 | \$437.00 |
| 1 | NON MAG MULESHOE SUB 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) (RENT AS STEEL) Item Number: DR18000 | \$0.00 | 1/5/2017 / 1/23/2017 | 19 | \$23.00 | \$437.00 |
| 1 | STEEL LIFT SUB 6 5/8 REG PIN(8IN OD X 2 13/16IN ID) 6 5/8IN TUBE Item Number: DR19340 | \$0.00 | 1/5/2017 / 5/20/2017 | 136 | \$14.00 | \$1,904.00 |
| 1 | MULESHOE WRENCH Item Number: MSW | \$150.00 | 1/5/2017 / 5/30/2017 | 0 | \$0.00 | \$150.00 |
| 3 | 5F6R G FLAPPER NON PORTED TYPE FLOAT VALVE ASSY Item Number: 5F6RG | \$450.00 | 1/5/2017 / 5/30/2017 | 0 | \$0.00 | \$1,350.00 |
| 1 | INSPECTIONS- SEE ACKNOWLEDGEMENT Item Number: INSP | \$237.50 | 1 | 0 | \$0.00 | \$237.50 |
| 1 | REPAIRS- SEE ACKNOWLEDGEMENT Item Number: RPR | \$1,225.00 | 1 | 0 | \$0.00 | \$1,225.00 |
| | *Shipped with Thread Protectors | | | | | |
| | Total Rental Charges:\$6,909.00Discountable Charges:\$0,00 | | | - | SubTotal: Total Discount: | \$9,871.50 \$0.00 |
| | | | | | SubTotal: Taxable Total: Total Tax: | \$9,871.50 \$0.00 \$0.00 |

THANK YOU FOR YOUR BUSINESS ... AMOUNT DUE IN USD... \$9,871.50

Remit To: DRILLING TOOLS INTERNATIONAL, INC. PO BOX 677901 DALLAS, TX 75267-7901 Tax ID: 72-1014737

S RETURN TICKET: 60396

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DRILLING TOOL INTERNATIONAL

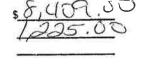
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Delivery Date: 1/4/2017 Dispatcher: : RYANT

| - | Bhi ap (P.O, Bo | HUGHES (DIRECTIONAL) GENERAL PO X 3589 AND, OR 97208 | Ship Via: DTI DELIVERY Ship to: BAKER HUGHES SHOP Job Type: OFFSHORE DAY RATE / PER WELL Operator: COBALT Well Name/Number: NORTH PLATTE #4 Lease / OCSG: OCS-G 30876 | | | | | | |
|------|-----------------------------|---|--|----------|-------|------------|----------------------|---------|----------------------|
| Orde | ered By: MR. KEI | TH LOPEZ | | | | | N BANKS 95 | 9 | |
| | Number: SALES: | | | | tate: | | | | |
| | PO #: | | Loc | ation Ty | ype: | DEEP W | VATER | | |
| | t. Job #: SERVIC ket PO: | E: 905128000 | Drilling Rig Nam DH Servic | ne/Num | iber: | | I RELIANCE HUGHES | | |
| | | | | UNU | | S DUNU_ | RETURN | RETURN | PICKUP TICKET NO. |
| QTY | ITEM | DESCRIPTION | RET | | SO | D ONC | DATE | BY | TICKET NO. |
| 1 | DR23668 | STEEL FLOAT SUB 6 5/8 REG PIN X BOX(8IN | 1 | 0 | 0 | 0 | 5/30/2017 | | 6310 LA |
| | U | OD X 2 13/16IN ID) BFF 5F6R /5-5/30 | > | | IL | ILC | 17.0 | 024 | 182,00 |
| 1 | DR27068 | STEEL FLOAT SUB 6 5/8 REG PIN X BOX(8IN | 1 | 0 | 0 | 0 | 4/11/2017 | RYANT | 6654 LA |
| | И | OD X 2 13/16IN ID) BFF 5F6R 1/5- 4/11 | | | C | 206 | 217.0 | 1.1 - 0 | 49.00 |
| 1 | DR17662 | STEEL MULESHOE SUB 6 5/8 REG PIN X | 0 | 1 | 0 | 0 | 1/23/2017 | JOSHUAP | 6517 LA |
| | NIM | BOX(8IN OD X 2 13/16IN ID) 1/5-1/23 | - | | | 19 0 | 2 23 0 | 2-4 | 127 00 |
| | DR18000 | NON MAG MULESHOE SUB 6 5/8 REG PIN X | . 1 | 0 | 0 | 0 | and. | JOSHUAP | 6517 LA |
| ' | Dictored | BOX(8IN OD X 2 13/16IN ID) (RENT AS STEEL | .) | Ŭ | 0 | 19 | 012 | 00-1 | (20 05) |
| | Ч | Model Number: NMMS-C 1/5-1/2 | 3 | | | 11 | 600 | | |
| 1 | DR19340 | STEEL LIFT SUB 6 5/8 REG PIN(8IN OD X 2 13/16IN ID) 6 5/8IN TUBE | 1 | 0 | 0 | 0 | 5/23/2017 | RYANT | 5246 LA |
| | N | Model Number: STLS-D 115-5120 | | | 1 | 3Le | eiy. | 00 - | 1,404.00 |
| 1 | MSW | MULESHOE WRENCH | 0 | 0 | 1 | 0 | 5/23/2017 | TIFFANY | 57100 |
| | | Model Number: | | _ | | | | | 00 = |
| 3 | 5F6RG | 5F6R G FLAPPER NON PORTED TYPE FLOA VALVE ASSY | 0 | 0 | 3 | 0 | 5/23/2017 | TIFFANY | 5100 |
| | | Model Number: | | | | | | 13 | 50.00 |
| | | | | | | | | | |

BILLING SUMMARY

| RENTAL |
|------------|
| REPAIRS |
| LIH/DBR |
| OTHER |
| S % TAX |
| INSPECTION |
| TOTAL |
| |
| APPROVAL |







1149 Smede Hwy Broussard, LA 70518 337-856-0333

Inspection Acknowledgement

Customer: BAKER

| 5/31/2017 |
|----------------|
| 60396 |
| KEITH LOPEZ |
| 905128000 |
| ROWAN RELIANCE |
| 4 |
| 30876 |
| DEEP WATER |
| |

| Quantity | Description | | Total |
|----------|--|-------------|---------|
| 1 | ST FLOAT STEEL FLOAT SUB 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6F DR 23668 | R \$ | 60.0 |
| 1 | ST FLOAT STEEL FLOAT SUB 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6F DR 27068 | R s | 60.0 |
| 1 | NMMS NON MAG MULESHOE SUB 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID DR 18000 |) 4 | \$ 70.0 |
| 1 | ST LIFT STEEL LIFT SUB 6 5/8 REG PIN(8IN OD X 2 13/16IN ID) 6 5/8IN TUBE DR 19340 | 4 | 30.0 |
| | | | |
| | | | |
| 7 | Disposal Fee @ \$2.50 per connection | 4 | § 17.5 |
| | | | |
| | Total Inspection Amount | | 3 237.5 |
| | | not an invo | |

Have a great day!

This is not an invoice

DRILLING TOOLS

1149 Smede Hwy Broussard, LA 70518 337-856-0333

Repair Acknowledgement

Customer: BAKER

| Date: | 5/31/2017 |
|---------------------------|----------------|
| Delivery Ticket #: | 60396 |
| Ordered By: | KEITH LOPEZ |
| Order/PO/Job # | 905128000 |
| Rig: | ROWAN RELIANCE |
| Well: | 4 |
| Lease/OCSG : | 30876 |
| Location: | DEEP WATER |
| | |

| Quantity | | Description | | Total |
|----------|----------------------|---|----------------------|--------------------------------------|
| 1 | ST FLOAT DR 27068 | REWORK 6 5/8 REG PIN @ 175.00 REWORK 6 5/8 REG BOX @ 175.00 PUSH FLOAT BORE @ 150.00 COLD ROLL @ 100,00 PER CONNECTION | \$ \$ \$ \$ | 175.00 175.00 150.00 200.00 |
| 1 | NMMS DR 18000 | REWORK 6 5/8 REG PIN @ 175.00 REWORK 6 5/8 REG BOX @ 175.00 | \$ \$ | 175.00 175.00 |
| 1 | ST LIFT DR 19340 | REWORK 6 5/8 REG PIN @ 175.00 | \$ | 175.00 |
| | | | | |
| | | | | |
| | | | | |
| | - | | | |
| | | | | |
| | | | | 8 |
| | | Total Repair Amount | s not an inv | 1,225.00 |

Have a great day!

This is not an invoice

Inspections to be dane per 077-0P-073 DTI BHA Inspection Regultraments Rev 7 unless otherwise specified

DTI-CP-074 Rev. 8 BHA Inspectian Repart 10/17/2016

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|--------------------------|--------------------------------|---|-----------------------------------|--------------------------------------|----------------------|------------------------|-------------------------------------|-----------|---------|
| ъ К | | IIN. | RAG | Yes | | ERIOR | ٧٢ | | × |
| AEROSOL | 15 MIN 15 MIN RAG Yes | | | | DUSPECTION PERFORMED | vicital/senter toor | | Accept | |
| | | | | | | ă | TEMOLII OAEW VIT | | 3,45 |
| TYPE OF | OPING | DWELLTIME | DRYING METHOD | UPI YEST BLOCK (VERUFIED) | | | SSOVD | | |
| 977 | DEVEL | DWE | DINNING | UPITES (NER | | | BEEDEL CONNECTION | | 1 |
| | | | | | | | AT BORF | | |
| SHERWIN | | 19147 | SHERWIN | SI3HSO6 | | | нолт воже имотн | _ | 14 |
| | | | | | | | арасе Исск/гона Генниа | | - |
| PENETRANT | MANUFACIURER | PENETRANT BATCH NUMBER | DEVELOPER | DEVELOPER BATCH NUMBER | | NOI | DIVWELEW | | 1 |
| LING | MANUE | PENETRA | DEVE | DEVELOF | | BOK CONNECTION | RINGLH CLINNER BOREBVCK | | 1 |
| | | | | 4 | | Q | PROFILE | | |
| 0580 | | 17879 | 54FC | 150502734 | | | ргын солигиялис | | |
| | | | | | | - 2 | социтевонг віализмія | | |
| DC COIL SERIAL | NUMBER | AC YOKE SERIAL NUMBER | WHITE UGHT INTENSITY | WHITE USHT METER SERIAL NUMBER | | | 39A34 | | |
| DCCOI | in. | ACYOK | THW | METER | | | BILINVID IOISLOD | | |
| | | | | | | | TAN COMMICLION | | |
| ନ | | Yes | 3860 | TRIB65 | | | 55N¥9 | Ţ | |
| | | | | | | | исслог Сомиссиом | ŏ | |
| NOTART | NESS C | DICATOR | riesany | SERIAL | | | STORYALS | N/A | |
| PARTICLE CONCENTRATION | IL NOT | MAGNETIC FLUX INDICATOR (VERIFIED) | BLACK UV LIGHT INTENSIT | BLACK UV LIGHT SERIAL NUMBER | | | HOAT BORE | N/N | |
| PARTIC | 3450 100 | MAGNE | BLACK | BLAO | | 1 | грасс Исск/тона Панииа | N/A | |
| 8 | 70592 | NDORFF | | | | NOL | ніянатина | 4 15/16 | |
| P.O. Box 1064 | Youngsville, LA 70592 | BRANDON GEISENDORFF | Ħ | DTI Specs | | PIN CONNECTION | DIVWELEW CHOONE 218622 BEITER | 5,405 | |
| | Auto | BRANC | | | | l g | CROOVE WELLER | 3/4 | |
| ANY (name | 1 | e | U) DVEL | USED | | | TILIOUA | Pass | |
| INSPECTION COMPANY (name | and address | INSPECTOR | INSPECTOR LEVEL (min level II) | SPECIFICATION USED | | | тали | 717 | |
| DISPECTI | 177 / VB | | 2 | 94S | | | WALAWAYID ADISNI NIA | 2 13/16 | |
| | | W/ | 5 | | 12.57 | | artamia Artamia | 60 | |
| 5/31/2017 | | DTI-LAF 1149 Smede Hwy Brounsard, LA, 70518 | Post-Inspection | Offshore | SUC | | TAN CONNECTION | 6 5/8 REG | |
| | n - | 5 1149 Broute | 1149 Bround | | ADDITIONAL COMMENTS | | ANT INAMIUDO | | STFS |
| 2 | Contribution of | NOL | w | D/ ORE | ADDITION | | WINNIN TYIWIS | | DR23568 |
| DATE | 8 | LOCATION | 3441 | LAND/ OFFSHORE | | | DELIVERY TICKET | | 96109 |

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65/3 REG B 717/32 61/16 11/16 Pass N/A N/A N/A 177/16 413/15

COMMENTS:

OK-Connection Good DT-Damaged Tarteads DS-Damaged Shoulder DST-Damaged Shoulder and Threads DST-Dacked Threads RF-Refoce RF-Refoce

White-OK Yellow-Damaged Red-Cracked

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DTi-OP-074 Rev. 8 BHA Inspection Report 10/17/2016

Irepections to be done per DTI-OP-073 DTI BHA Inspection Requirements Rev 7 unless otherwise specified

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| | | | | | CIMED | 1419 | > | < | | |
| sol | z | o | | | EKFO! | ٨٢ | > | ٢. | | |
| AEROSOL | 20 MIN | RAG | Yes | | INSPECTION PERFORMED | ACCEPT/RELICT TOOL | 173 | Table | | |
| | | | | | SNI | אנא עזר נואפווא | 3 60 | | | |
| TYPE OF DEVELOPING | LTIME | METHOD | UPI TEST BLOCK (VERUFIED) | | | ssnVp | | 7 | | |
| INT DEVEL | DWELL TIME | DXYING METHOD | LIPI TEST (NERU | | | итгогд соинесиои | | 8 | | |
| | | | | | | DIAMETER FLOAT BOAE | | 4 13/16 | | |
| SHERWIN | 617K47 | SHERWIN | SI3HSD6 | | | ILON31 FLOVA | | 177/16 | | |
| | 1001100 | | | | | NICKLAND NICKLAND LIRINAG | | N/A | | |
| PENETRANT | PENETRANT BATCH NUMBER | DEVELOPER | DEVELOPER BATCH NUMBER | | NOLL | DIAMETER | | N/A | | |
| MANU | PENETR | DEV | DEVELO | BOX CONVE | BOX CONNECTION | аскливая ксиолися воякачск | | N/A | | |
| | | | a. | | | TIHONA | | 12 | | |
| 0280 | 17879 | S3FC | 2 | | | DEPTH COUNTERBORE | | 11/16 | | |
| 19695 | 17162- | 1000 | | | | | DIAMENTER COUNTERCORE | | 82 61/16 | |
| DC COIL SERIAL NUMBER | ACYOKE SERIAL NUMBER | WHITE UGHT INTENSITY | WHITE LIGHT METER SERIAL NUMBER | | | | 12428 | | 7 17/32 | |
| 000 | ACYC | EA1 | HAN | | | OUNNER | | 8 93 | | |
| | | | ня | | LLBE CONNECLION | _ | 6 5/B REG | | | |
| 22 | Yes | 4280 | TRIBES | | È. | SSINYO LTOSON | ę. | | | |
| x | e C | * | 1.223 | | | CONNECTION | DST | | | |
| PARTICLE CONCENTRATION | MAGNETIC FLUX INDICATOR (VERIFIED) | BLACK UV UGHT INTERSITY | NIT SERIAL | | | HTANTI SROATAOR | A N/A | _ | | |
| TICLE CONC | NETIC RUX IN | HSU VU XO | BLACK UV LIGHT SERIAL NUMBER | | | FLOAT BOXE SPACE | A N/A | _ | | |
| and | 1.100 | N, | đ | | | DNOL/NOM DNIRSH | V/N ZE/ | | | |
| Elite NUE P.O. Box 1064 Youngsville, LA, 70592 | BRANDON GEISENDORFF | | DTI Specs | | | PIN CONNECTION | MINIFINGIN DIVWELLIN CROOKE | 5,920 4 29/32 | | |
| P.O. B. Youngsville | BRANDON 6 | | ЪЦ | | PIN CON | AITTEN SSELLS HLOIM BAOOND HEITEN SSELLS | 11/32 5. | | | |
| amen) | | | 9 | | | alfions . | Fail 1 | | | |
| INSPECTION COMPANY (name and address) | INSPECTOR | INSPECTOR LEVEL (min level II) | SPECIFICATION USED | | | טראנר | 7 17/32 | | | |
| NSFECTION and | 24 | gazan Am | ROJA | | | WILIWWYO IOISNINId | 2 13/16 | | | |
| A .00 | 10 | 100000 | area. | | | DIVWELEW ORIZIDE | 80 | | | |
| 4/17/2017 | DTI-LAF B Smede Hwy sard, LA. 7051 | 1149 Smede Hwy Broussert, LA. 70518 Post-Inspection | Offshore | E | | ине солиссион | 6 5/8 REG | | | |
| 4 | 1 149: Brousse | 1149 S Brousser Post-li | Post- | | | | | 2472 TM 2M 94 0 2 3 4 2 4 2 4 2 4 2 4 2 4 2 4 2 4 2 4 2 | | 1 |
| | | | | мошоах | | มระเพดทาไฟเพรร | | ORZ/068 | | |
| DATE LOCATION TTPE VIND/ OFFSHORE | | TYPE | NOH210 | | | NUMBER DELIVERY TICKET | | 960396 | | |

COMMENTS:

OK-Connection Good D-T-Damaged Threads D5-Damaged Shoulder D5-Damaged Shoulder and Threads CRA-Cracked Threads RF-Reface

White-OK Yellow-Damaged Red-Cracked

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DTI-OP-074 Rev. 8 BHA Inspection Report 10/17/2016

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| | 1 610-647 DWELL THAT 13 MIN. | SHERWIN DRYING RAG | 4 513-H506 UV88NP Yes | | INSPECTION PERFORMED | 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
|--|---|-----------------------------------|--|---------------------|----------------------|---|
| 0580 MANUFACTURER | 17879 PENETRANT BATCH NUMBER | 73FC DEVELOPER | 150502734 DEVELOPER RATCH MUNIBER | | BOX CONNECTION | NACK NACK NACK NACK NACK NACK NACK NACK |
| DC COIL SERIAL | AC YOXE SERIML | WHITE LIGHT | WHITE UCHT 150 METER SERIAL 150 NUMBER | | | Kat Astro Astro Astro |
| 52 | Yes | 4162 | TRIB65 | | - | 7 NOU: 55 |
| PARTICLE CONCENTRATION | MAGNETICFLUX INDICATOR (VERIFIED) | BLACK UV LIGHT INTENSITY | BLACK UV LIGHT SERIAL NUMBER | | | HILL SVOD HLL SVOD SVOD SNOL SNOL |
| Elite NUE P.O. Bax 1054 Youngsville, LA. 70592 | JASON SMITH | | DTI Spect | | PIN CONVECTION | KLIN MAR KARK KARK MARIN MARIN |
| INSPECTION COMPANY [name and address] | INSPECTOR | INSPECTOR LEVEL (min level II) | SPECIFICATION USED | | | 311 72 8111 3015 |
| 1/25/2017 | DTI-LAF 1149 Smede Hwy Brousserd, LA. 70518 | Past-Inspection | Offshore | ABATS | - | VILI Joi Joi Nolli |
| DATE | LOCATION 114 Brou | TYPE | LAND/ OFFSHORE | ADDITIONAL COMMENTS | | NUMBER DICKET |

| 10 10 | | × | |
|-------------------------------------|-----------|-----------|----------|
| WLI AL | | × | |
| TOOL ACCEPT/RELIECT | 7 | Kejed | |
| нцонут түү өзлө | 1 | 3 | |
| \$\$0.40 | | N/A | |
| исели. соинесион | | DST | |
| HOAT BONE | | N/A | |
| номтион. Полтион | | N/A | |
| 32V45 NICK\10N0 LIZIDNO | | N/A | |
| наталына Воясолск | | N/A | |
| арквуски воясвуск | | N/A | |
| инова | | Fall | |
| DEBLIN COMMENSORE | | 2E/12 | |
| DIAMENTRA COUNTRADORE | | 61/16 | |
| 17418 | | 7 17/32 | |
| Kairivo Rittimnia | | 7 31/32 | |
| LLGT CONNECLION | | 6 5/8 REG | |
| SSUAD | N/A | | |
| исећа. Сомиссион | 5 | | |
| NOAT DOM DIAMETER | N/A | | |
| HTONT ROAT | N/A | | |
| 2549CE NECK\LONN LIZHING | A/A | | |
| HIDNTINIA | 4 2E/32 | | |
| BITIMANO BYDOND BILINA SEARCE | 5.406 | | |
| CUCONE NIDIH 218622 WITHE | 3/4 | | |
| 3114084 | Fall | | |
| 12410 | 717/32 | | |
| B 11 11 VID BOISNI NIA | 2 27/32 | | |
| BULINVIA BOISLOO | 7 31/32 | | |
| JANE CONNECTION | 6 5/3 REG | | |
| 14YC THIMMUDI | | SMIMN | |
| NINWON JAINIS | | nonetyn | CAMENTS- |
| NOWREN DEMARKA LICKEL | | 95509 | 2 |

OK-Connection Good DT-Damaged Threads DS-Damaged Shoulder DS-Damaged Shoulder and Threads GA-Cracked Threads RT-Reface

White-OK Yeilow-Damaged Red-Cracked DTI-OP-074 Rev. 8 BHA Inspection Report 10/17/2016

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Irrspections to be done per DTI-OP-073 DTI BHA Inspection Requirements Rev 7 unless otherwise specified

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| INSPE |

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|--|--|--|---------------------------------------|-----------------------------|------------------|-------------------------------|---------|---------|
| | | | | | ₿ | 141 | | |
| AEROSOL | | | | | ORM | 1414 | _ | × |
| | 15 MIN. | RAG | Yes | Yes INSPECTION PERFORMED | | AL VCCR4/BERCL LOOF | | Helect |
| | | | | | INSPE | אנא אור רואסוא | 100-5 | 2710 |
| OF | The contract of the contract o | | | SSOVO | | - | | |
| DEVELOPING | DWELLTIME | DRYING METHOD | UPI TEST BLOCK (VERIFIED) | | | LINSIN KOUNECLION | | 1 |
| | | | | | | 1000 TAOUI RITI3MAIO | | 417 |
| SHERWIN | 19,47 | SHERWIN | 513HS06 | | | ILONTBORE | | |
| | | | | | | REACE NECK/10/10 ERHIND | | 1 |
| PENETRANT MANUFACTURER | PENETRANT BATCH NUMBER | DEVELOPER | VER BATCH | | NOL | BORERACK BORERACK | | 1111 |
| PENU | PENETAANT DICENT PENETAANT BATCH NUMBER MANUFACTURER PENELOPER BATCH NUMBER NUMBER | OX CONNEC | роягалски поягалски | | 411 | | | |
| | | | 34 | | ä | PROFILE | _ | |
| 0580 | 17879 | 62FC | 150502734 | | | рғын солицироит | 11 | 414 |
| 5004 | 300.000 | 0002 | Strong | | | COUNTERADRE COUNTERADRE | | 417 |
| DC COIL SERIAL NUMBER | AC YOKE SEPIAL NUMBER | WHITE LIGHT INTENSITY | WHITE LIGHT METER SERIAL NUMBER | | | DEALE | | 4 |
| S Z | ACYO WHA NE NOT | | | 201710 ATTIMALO | _ | | | |
| _ | и | Q | 8 | | | солиссиол | | |
| 0.1 | Yes | 5680 | TRI365 | | | SSOUD TUOSIN | 0 | |
| NO | ő | È | 9F33 | | | CONNECTION | N/A DST | |
| TRATIC | UDICAT | NTENSI | SERLA | | | BROB TAOJI | Z | |
| PARTICLE CONCENTRATION | MAGNETIC FLUX INDICATOR (VERIFIED) | BLACK UV LIGHT INTENSITY | BLACK UV UGHT SERUAL NUMBER | | | ILOAT BORT | N/A | |
| PARTIC | MAGNE | BLACK | BLAG | | | YAS MECK/LOMO URINING | 21 3/4 | |
| 1592 | 109FF | | | | N | REDITINIA | 4 29/32 | |
| P.O. Box 1064 Youngsville, LA. 70592 | BRANDON GESENDORFF | = | DTI Specs | | PIN CONNECTION | STRESS RELET | N/A | |
| | BRANDI | | | | NIA | HTOW JYOORA HTOW JYOORA | N/A | |
| AUT (name | | EVEL . | useo | | | 3311084 | Fall | |
| (NEPECTION COMPANY (Numo and address) | INSPECTOR | INSPECTOR LEVEL (min level II) | SPECIFICATION USED | | | שנאנר | 7 17/32 | |
| NICEPECTIC | | 3 | 365 | | | ULIIPUVIO JOISNI NIA | 2 13/16 | |
| - | Hwy 70518 | gan | | | | DIVWELLIN | 81/4 | |
| 5/25/2017 | DTHLAF 149 Smede 1 ussard, LA | 011-LAF 1149 Smede Hwy Broussard, LV. 70518 Post-Inspection Offshore | ost-inspect | | ANN COMMCLION | 6 5/8 REG | | |
| | 11 Brot | | | ADDITIONAL COMMBRIS | | IANT INIMANUDI | | SIIS |
| H | NOL | ų | o/ DRE | ADDITIC | | עזאנער ערושפגע | | DR19340 |
| DATE | LOCATION | 34VT | IAND/ IONAL | | | илічней осплена Ліскед | - | 96609 |

N/A

N/A

N/A N/A

N/A

N/A

N/A

N/A

N/A N/A

N/A

N/A

N/A

COMMENTS:

SHANK 65/8 DONUT 81/8

OK-Connection Good Dr-Damaged Threads DS-Damaged Shoulder DS-Tomaged Shoulder and Threads CRA-Cracked Threads RF-Reface

White-OK Yellow-Damaged Red-Cracked

Page 1 of 1

AFE #17-005

1149 SMEDE HWY BROUSSARD, LA 70518 PHONE: (337) 856-0333 FAX: (337) 856-9030



Invoice Date: 6/8/2017 Invoice Number: 59289 Invoice Due Date: 8/7/2017 Delivery Ticket: 61052

\$700.00

| (| Customer: Sold To: | | UGHES (DIRECTIONAL) | | S | Ship Via: DTI Ship to: BAk | | | |
|-----|-----------------------|----------------------|-----------------------|-----------|--------------|-------------------------------|----------|------------------------------|--------------------|
| | | BHI AP G P.O. BOX | ENERALPO | | βL | b Type: OFF | SHORE D | AY RATE / PER V | VELL |
| | | PORTLA | ND, OR 97208 | | | perator: CO | | | |
| | | | | | | Number: NO | | I E #4 | |
| | rdered By: | MR. KEITH | | | Area-Block | County: GAI State: | RDEN BAN | KS 959 | |
| AF | E Number: PO #: | SALES: 80 | 041011 | | Locatio | on Type: DEE | EP WATER | | |
| | ust. Job #: | SERVICE: | 905128000 | | Drilling Co | ntractor: | | | |
| В | lanket PO: | | | | Rig Name/I | Number: RO | | | |
| | | | | | DH Service F | Provider: BAł | ER HUGH | £8 | |
| Qty | Descriptio | חנ | | | Minimum | Start / Stop Dates | | Rate | Total |
| 2 | 4R G FLA Item Num | | N PORTED TYPE FLOAT | ALVE ASSY | \$350.00 | 6/5/2017 / 6/5/2017 | 0 | \$0.00 | \$700.00 |
| | *Shippe | ed with Thre | ead Protectors | | | | | | |
| | | | Total Rental Charges: | \$0.00 | | | - | SubTotal: Total Discount: | \$700.00 \$0.00 |
| | | | Discountable Charges: | \$0.00 | | | | SubTotal: | \$700.00 |
| | | | | | | | | Taxable Total: | \$0.00 |
| | | | | | | | | Total Tax: | \$0.00 |

THANK YOU FOR YOUR BUSINESS ... AMOUNT DUE IN USD ... Remit To: DRILLING TOOLS INTERNATIONAL, INC. PO BOX 677901 DALLAS, TX 75267-7901 Tax ID: 72-1014737

1149 SMEDE HWY BROUSSARD, LA 70518 PHONE: (337) 856-0333 FAX: (337) 856-9030



DTI-066 Rev. 2 Delivery Ticket: 61052 Delivery Date: 6/5/2017 Dispatcher: JOSHUAP

| Customer: | BA100 | Ship Via: | DTI DELIVERY |
|--------------|----------------------------|----------------------|------------------------------|
| Sold To: | BAKER HUGHES (DIRECTIONAL) | Ship to: | BAKER HUGHES SHOP |
| | BHI AP GENERAL PO | Job Type: | OFFSHORE DAY RATE / PER WELL |
| | P.O, BOX 3589 | | |
| | PORTLAND, OR 97208 | Operator: | COBALT |
| | | Well Name/Number: | NORTH PLATTE #4 |
| | | Lease / OCSG: | OCS-G 30876 |
| Ordered By: | MR. KEITH LOPEZ | Area-Block/County: | GARDEN BANKS 959 |
| AFE Number: | SALES: 8041011 | State: | |
| PO #: | | Location Type: | DEEP WATER |
| Cust. Job #: | SERVICE: 905128000 | | |
| Blanket PO: | | Drilling Contractor: | |
| Biankot O | | Rig Name/Number: | ROWAN RELIANCE |
| | | DH Service Provider: | BAKER HUGHES |
| | | | |

| Qty | Item | Description | Min | Rate | Total |
|-----|------|--|-----|--------|-------|
| 2 | 4RG | 4R G FLAPPER NON PORTED TYPE FLOAT VALVE ASSY Model Number: | | 350 00 | 700.0 |

Thank You For Your Business

Acceptance of Material Delivered

ayTon Richard

All sales and rentals are subject to Drilling Tools International, Inc.'s Standard Terms and Conditions. Please see www.Drillingtools.com for our Standard Terms and Conditions.

| | SUMMARY |
|------------------------------|-----------|
| RENTAL REPAIRS | \$700.00 |
| | |
| % TAX INSPECTION TOTAL | \$ 700.00 |
| APPROVAL | A |

*Shipped With Protectors

| IOUSTON, TX | | Invoice Date | : LAF5446) :: Friday, Jur :: 8/29/2017 | | | |
|------------------|---|--|--|------------------------------|-----------------|----------|
| | BAKER HUGHES INTEQ./MWD 1058 BAKER HUGHES DRIVE BROUSSARD, LA 70518 Phone: (337) 856-3250 ITH LOPEZ | Lease/OCSG AFE Number Area/Block Rig Number Well Number Tax State Tax Parish Job Type Job Number | : GRADEN E ROWAN RI ST02 DAILY REN 905128000 COBALT 12726 | SANKS 959 ELIANCE ITAL | | |
| (DELIVERY QTY | TICKET 39712) DESCRIPTION | MINIMUM | BILL FROM THRU | ADD DAYS | ADD'L AMOUNT | ΤΟΤΑΙ |
| 1 | 6-1/2"ODX2-1/4"ID STEEL BIT SUB W/4-1/2IF BOX X 4-1/2REG BOX BORED FOR 4R FLOAT VALVE Serial Number: AWST-1025 | 165.00 | 5/11/2017 6/13/2017 | 13 | 11.00 | 308.00 |
| 1 | 6-1/2"OD X 2-13/16"ID STEEL FLOAT SUB W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE Serial Number: AWST-4308 | 231.00 | 5/11/2017 6/13/2017 | 13 | 15.00 | 426.00 |
| 1 | 6-3/4"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE WITH 8-3/8" BLADES DRESSED W/PREM.TUNGSTEN Serial Number: AWSS-4725 | 529.00 | 5/11/2017 6/13/2017 | | | 529.00 |
| 1 | 6-3/4"ODX2-1/2"ID STEEL INTEGRAL BLADE STRING STABILIZER W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE WITH 8-3/8" BLADES DRESSED W/PREM.TUNGSTEN Serial Number: AWSS-4844 | 529.00 | 5/11/2017 6/13/2017 | | | 529.00 |
| 1 | 6-3/4"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/ 4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALE WITH 8-3/8" BLADES DRESSED W/ PREMIUM TUNGSTEN Serial Number: AWSS-4937 | 1,058.00 | 5/11/2017 6/13/2017 | | 10 10 | 1,058.00 |
| 1 | 6-3/4"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE WITH 8-3/8" BLADES DRESSED W/PREMIUM TUNGSTEN Serial Number: AWSS-4695 | 1,058.00 | 5/11/2017 6/13/2017 | | | 1,058.00 |
| 1 | 6-3/4"ODX2-13/16"ID STEEL LIFT SUB W/4-1/2IF PIN CONNECTION WITH 5-7/8" TUBE Serial Number: AWST-3837 | | 5/11/2017 6/13/2017 | 34 | 5.50 | 187.00 |
| 1 | 6-3/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/XT50 BOX X 4-1/2IF PIN CONNECTIONS Serial Number: AWST-5628 | | 5/11/2017 6/13/2017 | 34 | 5.50 | 187.00 |
| 1 | ONE TIME CHARGE FOR NEW SUB | 1,265.00 | | | | 1,265.00 |
| 1 | 6-3/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/XT50 BOX X 4-1/2IF PIN CONNECTIONS Serial Number: AWST-5629 | 165.00 | 5/11/2017 6/13/2017 | 13 | 11.00 | 308.00 |
| 1 | ONE TIME CHARGE FOR NEW SUB | 1,265.00 | | | | 1,265.00 |

| | AMEGA WEST | Invoice Date: | : LAF5446: : Friday, Jur : 8/29/2017 | | | |
|------------------|---|---|---|------------------------------|-----------------|-----------|
| | r (281) 821-4800 Fax: (281) 821-5444 mega-west.com MES LAND BAKER HUGHES INTEQ./MWD 1058 BAKER HUGHES DRIVE BROUSSARD, LA 70518 Phone: (337) 856-3250 | Ship To Lease/OCSG AFE Number Area/Block Rig Number Well Number Tax State Tax Parish Job Type Job Number | : GRADEN E ROWAN R ST02 DAILY REN 905128000 COBALT 12726 | BANKS 959 ELIANCE ITAL | | |
| (DELIVER) QTY | TICKET 39712) DESCRIPTION | MINIMUM | BILL FROM THRU | ADD DAYS | ADD'L AMOUNT | TOTAL |
| 1 | 6-3/4"ODX2-13/16"IDX10' STEEL PONY COLLAR W/4-1/2IF BOX X PIN CONNECTIONS Serial Number: AWST-3649 | | 5/11/2017 6/13/2017 | 34 | 12.00 | 408.00 |
| 1 | 6-3/4"ODX2-13/16"IDX10' STEEL PONY COLLAR W/4-1/2IF BOX X PIN CONNECTIONS Serial Number: AWST-2744 | | 5/11/2017 6/13/2017 | 34 | 12.00 | 408.00 |
| 1 | 8-1/4"X7"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/6-5/8FH BOX X XT50 PIN CONNECTIONS Serial Number: AWST-5667 | | 5/11/2017 6/13/2017 | 34 | 6.50 | 221.00 |
| 1 | ONE TIME CHARGE FOR NEW SUB | 1,400.00 | | | | 1,400.00 |
| 1 | 8-1/4"X7"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/6-5/8FH BOX X XT50 PIN CONNECTIONS Serial Number: AWST-5668 | | 5/11/2017 6/13/2017 | 34 | 6.50 | 221.00 |
| 1 | ONE TIME CHARGE FOR NEW SUB | 1,400.00 | | | | 1,400.00 |
| | NET DISCOUNT | -2,235.60 | | | | -2,235.60 |

THANK YOU FOR YOUR BUSINESS... AMOUNT DUE... \$8,942.40



102 THRUWAY PARK ROAD Ship Via: OT-AWS BROUSSARD, LA 70518 Ship To Phone (337) 839-8074 Fax (337) 839-8078 Lease/OCSG Website: www.amega-west.com AFE Number Area/Block **Dispatcher: JAMES LAND Rig Number** Order Filled By: Well Number Cust No. BHLA Tax State: INVOICE TO: BAKER HUGHES INTEQ./MWD Tax Parish: 1058 BAKER HUGHES DRIVE Ship-to Parish: BROUSSARD, LA 70518 Job Type: Phone (337) 856-3250 Ordered By: KEITH LOPEZ Job No .: Work Order No.: PO No.: 8041011 Contractor:

DELIVERY TICKET: LAF39712 Delivery Date:

May 11, 2017

BHI NORTH PLATTE 4

GRADEN BANKS 959 ROWAN RELIANCE ST02

ADD

FOURCHON, LA DAILY RENTAL 905128000 12726 COBALT

| QTY | DESCRIPTION | MINIMUM | ADD DAY | RETURN | DATE |
|-----|--|---------|------------|--------|------|
| 1 | 6-1/2"ODX2-1/4"ID STEEL BIT SUB W/4-1/2IF BOX X 4-1/2REG BOX BORED FOR 4R FLOAT VALVE Serial Number: AWST-1025 | | | 1 | /1 |
| 1 | 6-1/2"OD X 2-13/16"ID STEEL FLOAT SUB W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE Serial Number: AWST-4308 | | | 1 | 713 |
| 1 | 6-3/4"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE WITH 8-3/8" BLADES DRESSED W/PREM.TUNGSTEN Serial Number, AWSS-4725 | | | 1 | /1 |
| 1 | 6-3/4"ODX2-1/2"ID STEEL INTEGRAL BLADE STRING STABILIZER W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE WITH 8-3/8" BLADES DRESSED W/PREM.TUNGSTEN Serial Number: AWSS-4844 | | 117-1-1 | 7 | /1 |
| 1 | 6-3/4"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/ 4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALE WITH 8-3/8" BLADES DRESSED W/ PREMIUM TUNGSTEN Serial Number: AWSS-4937 | | | 1 | /1 |
| 1 | 6-3/4"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE WITH 8-3/8" BLADES DRESSED W/PREMIUM TUNGSTEN Serial Number: AWSS-4695 | | | 1 | /1 |
| 1 | 6-3/4"ODX2-13/16"ID STEEL LIFT SUB W/4-1/2IF PIN CONNECTION WITH 5-7/8" TUBE Serial Number, AWST-3837 | | | 1 | /1 |
| 1 | 6-3/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/XT50 BOX X 4-1/2IF PIN CONNECTIONS Serial Number: AWST-5628 | ×. | | 1 | /1 |
| 1 | ONE TIME CHARGE FOR NEW SUB Serial Number; | | · <u> </u> | 1 | /17 |
| 1 | 6-3/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/XT50 BOX X 4-1/2IF PIN CONNECTIONS Serial Number, AWST-5629 | | | 1 | /17 |
| 1 | ONE TIME CHARGE FOR NEW SUB Serial Number: | | | 1 | /17 |
| 1 | 6-3/4"ODX2-13/16"IDX10' STEEL PONY COLLAR W/4-1/2IF BOX X PIN CONNECTIONS Serial Number: AWST-3649 | | | 1 | /17 |
| 1 | 6-3/4"ODX2-13/16"IDX10' STEEL PONY COLLAR W/4-1/2IF BOX X PIN CONNECTIONS Serial Number: AWST-2744 | | | 1 | /17 |

| G | 3 | AMEGA WES | 5T | | |
|--|-----------------------------------|---|--|--|-----------|
| . ~ | | a carpenter company | DELIVERY TICKET: Delivery Date: | : LAF39712 (Page May 11, 2017 | 2) |
| 102 THRUWAY PARK ROAD BROUSSARD, LA 70518 Phone (337) 839-8074 Fax (337) 839-8078 Website: www.amega-west.com Dispatcher: JAMES LAND Order Filled By: Cust No. BHLA INVOICE TO: BAKER HUGHES INTEQ./MWD 1058 BAKER HUGHES DRIVE BROUSSARD, LA 70518 Phone (337) 856-3250 Ordered By: KEITH LOPEZ PO No.: 8041011 | | A 70518 8074 Fax (337) 839-8078 nega-west.com ES LAND BAKER HUGHES INTEQ./MWD 1058 BAKER HUGHES DRIVE BROUSSARD, LA 70518 Phone (337) 856-3250 | Ship Via: Ship To Lease/OCSG AFE Number Area/Block Rig Number Well Number Tax State: Tax Parish: Ship-to Parish: Job Type: Job No.: Work Order No.: Contractor: | OT-AWS BHI NORTH PLATTE 4 GRADEN BANKS 98 ROWAN RELIANCE ST02 FOURCHON, LA DAILY RENTAL 905128000 12726 COBALT | |
| QTY | DESCRI | PTION | МІЛІМИ | ADD M DAY | RETURN DA |
| 1 | 8-1/4"X7 X XT50 F Serial Nu | "ODX2-13/16"ID STEEL BOTTLENECK CROSSOV PIN CONNECTIONS umber: AVVST-5667 | | DAT | I I |
| 1 | Serial Nu | | | | 1, |
| 1 | X XT50 F | "ODX2-13/16"ID STEEL BOTTLENECK CROSSOV PIN CONNECTIONS umber: AWST-5668 | ER SUB W/6-5/8FH BOX | | 1 1 |
| 1 | ONE TIN Serial Nu | IE CHARGE FOR NEW SUB | · · · · · · · · · · · · · · · · · · · | | 1 1 |
| | THANK | YOU FOR YOUR BUSINESS | | | |

•

Serial Number: DS-1 CAT-5 INSPECTION BHA/GL NOBLE

Canvon Hasan

.

| Loaded By: | Time: | Date: |
|-------------------|----------|-------|
| Driver Signature: | Trucking | Co: |
| Print Name: | | |

÷.

RETURN TICKET: LAF39712

| BROUSS | UWAY PARK ROAD ARD, LA 70518 | | | | Delivery | y Date: 5/11/2017 |
|---|---|-------|--------|-----------------------------|----------|-------------------|
| PHONE (337)839-8074 FAX (337)839-8078 WWW: www.amega-west.com Ship Via: OT-AWS Dispatcher: JAMES LAND Ship To: BHI Cust No.: BHLA Lease/OCSG: NORTH PLATTE 4 INVOICE TO: BAKER HUGHES INTEQ./MWD AFE Number: 1058 BAKER HUGHES DRIVE Roussard, LA 70518 PHONE (337)856-3250 FAX () State: Ordered By: KEITH LOPEZ Out E 11 17 | | | | 959 | | |
| | in 6-13-17 | Job N | umber: | DAILY F 9051280 COBAL | 000 | |
| QTY | DESCRIPTION | RET | UNUS | SOLD | S UNUS | RET DATE RET BY |
| 1 | 6-1/2"ODX2-1/4"ID STEEL BIT SUB W/4-1/2IF BOX X 4-1/2REG BOX BORED FOR 4R FLOAT VALVE Serial Number: AWST-1025 | 1 | 0 | 0 | 0 | 6/14/2017 |
| 1 | 6-1/2"OD X 2-13/16"ID STEEL FLOAT SUB W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE Serial Number: AWST-4308 | 1 | 0 | 0 | 0 | 6/14/2017 |
| 1 | 6-3/4"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE WITH 8-3/8" BLADES DRESSED W/PREM.TUNGSTEN Serial Number: AWSS-4725 | 0 | 1 | 0 | 0 | 6/14/2017 |
| 1 | 6-3/4"ODX2-1/2"ID STEEL INTEGRAL BLADE STRING STABILIZER W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE WITH 8-3/8" BLADES DRESSED W/PREM.TUNGSTEN Serial Number: AWSS-4844 | 0 | 1 | 0 | 0 | 6/14/2017 |
| 1 | 6-3/4"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/ 4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALE WITH 8-3/6" BLADES DRESSED W/ PREMIUM TUNGSTEN Serial Number: AWSS-4937 | 1 | 0 | 0 | 0 | 6/14/2017 |
| 1 | 6-3/4"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE WITH 8-3/8" BLADES DRESSED W/PREMIUM TUNGSTEN Serial Number: AWSS-4695 | 1 | 0 | 0 | O | 6/14/2017 |
| 1 | 6-3/4"ODX2-13/16"ID STEEL LIFT SUB W/4-1/2IF PIN CONNECTION WITH 5-7/8" TUBE Serial Number: AWST-3837 | D | 1 | 0 | 0 | 6/14/2017 |
| 1 | 6-3/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/XT50 BOX X 4-1/2IF PIN CONNECTIONS Serial Number: AWST-5628 | 0 | 1 | 0 | 0 | 6/14/2017 |

RETURN TICKET: LAF39712

| | | | | | Delivery | / Date: 5/11/2017 |
|----------------|---|---|-----------|---------|----------|---------------------------------------|
| | RUWAY PARK ROAD SARD, LA 70518 | | | | | |
| | (337)839-8074 FAX (337)839-8078 | | | | | |
| | www.amega-west.com | S | hip Via: | OT-AW | - | |
| | - | | ship To: | | 5 | |
| Dispatch | er: JAMES LAND | | | | PLATTE 4 | |
| Cust No. | | | lumber; | | | |
| INVOICE | TO: BAKER HUGHES INTEQ./MWD | | | GRADE | N BANKS | 959 |
| | 1058 BAKER HUGHES DRIVE | | | | RELIANC | |
| | BROUSSARD, LA 70518 | Well N | lumber: | ST02 | | |
| | PHONE (337)856-3250 FAX () | | State: | | | |
| O set a set of | Bun KEITU LODEZ | County | | | | |
| | By: KEITH LOPEZ out 5-11-17 | Jo | b Type: | DAILY F | RENTAL | |
| FOINUM | | | lumber: | | | |
| | in 6-13-17 | Con | tractor: | COBAL | Ţ. | |
| QTY | DESCRIPTION | RET | UNUS | SOLD | S UNUS | RET DATE RET BY |
| | | | _ | | - | |
| 1 | ONE TIME CHARGE FOR NEW SUB | 0 | 0 | 1 | 0 | 6/14/2017 |
| | Serial Number: | | | | | |
| | | | 0 | • | | 6/4 4/2014 7 |
| 1 | 6-3/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/XT50 BOX X 4-1/2IF PIN CONNECTIONS | 1 | v | 0 | 0 | 6/14/2017 |
| | Serial Number: AWST-5629 | | | | | |
| | Senai Number: AWS1-5025 | | | | | |
| 1 | ONE TIME CHARGE FOR NEW SUB | 0 | 0 | 1 | 0 | 6/14/2017 |
| 1. • .1 | Serial Number: | · | · | | · | 0/1-1/2011 |
| | | | 1 | | | |
| 1 | 6-3/4"ODX2-13/16"IDX10' STEEL PONY COLLAR | 0 | 1 0 0 6/1 | | 0 | 6/14/2017 |
| () | W/4-1/2IF BOX X PIN CONNECTIONS | | | | | |
| | Serial Number: AWST-3649 | | | | | |
| | | | | | | |
| 1 | 6-3/4"ODX2-13/16"IDX10' STEEL PONY COLLAR | 0 | 1 | 0 | 0 | 6/14/2017 |
| | W/4-1/2IF BOX X PIN CONNECTIONS | | | | | |
| | Serial Number: AWST-2744 | | | | | |
| | | 0 | 1 | 0 | 0 | 614 410047 |
| 1 | 8-1/4"X7"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/6-5/8FH BOX X XT50 PIN | U | 1 | v | U | 6/14/2017 |
| | CONNECTIONS | | | | | |
| | Serial Number: AWST-5667 | | | | | |
| | | | | | | |
| 1 | ONE TIME CHARGE FOR NEW SUB | 0 | 0 | 1 | 0 | 6/14/2017 |
| 160 | Serial Number: | - | - | | - | |
| | | 1.3 A 1.4 | | | | |
| 1 | 8-1/4"X7"ODX2-13/16"ID STEEL BOTTLENECK | 0 | 1 | 0 | 0 | 6/14/2017 |
| | CROSSOVER SUB W/6-5/8FH BOX X XT50 PIN | | | | | |
| | CONNECTIONS | | | | | |
| | Serial Number: AWST-5668 | | | | | |
| | | | | | | |
| 1 | ONE TIME CHARGE FOR NEW SUB | 0 | 0 | 1 | 0 | 6/14/2017 |
| | Serial Number: | | | | | |
| • | | ~ | 0 | 0 | 0 | |
| 0 | THANK YOU FOR YOUR BUSINESS Serial Number: | 0 | 0 | U | 0 | |
| - | 90101 HUIII901, | | | | ***** | · · · · · · · · · · · · · · · · · · · |

DS-1 CAT-5 INSPECTION BHA/GL NOBLE

| | AMEGA WEST | Invoice Dat | 5: LAF5446 e: Friday, Jui e: 8/29/2017 | | r | |
|------------------|---|--|---|------------------------------|-----------------|----------|
| | r (281) 821-4800 Fax: (281) 821-5444 mega-west.com MES LAND BAKER HUGHES INTEQ./MWD 1058 BAKER HUGHES DRIVE BROUSSARD, LA 70518 Phone: (337) 856-3250 | AFE Number Area/Block Rig Number Well Number Tax State Tax Parish Job Type Job Number Contractor Work Order | : GRADEN E : ROWAN R : ST02 : DAILY REM : 905128000 : COBALT | BANKS 959 ELIANCE NTAL |) | |
| (DELIVERY QTY | TICKET 40129) DESCRIPTION | MINIMUM | BILL FROM THRU | ADD DAYS | ADD'L AMOUNT | TOTAL |
| 1 | 6-3/4"ODX2-13/16"ID STEEL FLOAT SUB W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE IN BOX END Serial Number: AWST-2430 | 231.00 | 5/12/2017 6/13/2017 | 13 | 15.00 | 426.00 |
| 2 | 4R MODEL G FLOAT VALVE Serial Number: FV4R-G | 1,020.00 | | | | 1,020.00 |
| 1 | NET DISCOUNT Serial Number: DISC | -289.20 | | | | -289.20 |
| | Total Rental Charges: 426.00 | | | | SubTotal: | 1,156.80 |

THANK YOU FOR YOUR BUSINESS ... AMOUNT DUE ... \$1,156.80

REMIT TO: AMEGA-WEST SERVICES, LLC 7454 SOLUTION CENTER CHICAGO, IL 60677-7004

(*)

| * | * |
|--------|-----------------------------------|
| | AMEGA WEST A Carpenter Company |
| (ec m | AMEGA WEST |
| | A Carpenter Company |
| | re our pericer company |

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102 THRUWAY PARK ROAD BROUSSARD, LA 70518 Phone (337) 839-8074 Fax (337) 839-8078 Website: www.amega-west.com

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(i)

Dispatcher: JAMES LAND Order Filted By: Cust No. BHLA INVOICE TO: BAKER HUGHES INTEQ/MWD 1058 BAKER HUGHES DRIVE BROUSSARD, LA 70518 Drivered By: KEITH LOPEZ PO No.: 8041011

Delivery Date: Ship Via: Ship To Lease/OCSG AFE Number Area/Block Rig Number Well Number Tax State: Tax Parish: Ship-to Parish: Job Type: Job No.:

Work Order No.:

Contractor:

DELIVERY TICKET: LAF40129 May 9, 2017 OT-AWS

BHI NORTH PLATTE 4

GRADEN BANKS 959 ROWAN RELIANCE ST02

FOURCHON, LA DAILY RENTAL 905128000 12726 COBALT

| QTY | DESCRIPTION | MINIMUM | ADD DAY | RETURN | DATE |
|-------|--|---------|------------|--------|------|
| 1 | 6-3/4"ODX2-13/16"ID STEEL FLOAT SUB W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE IN BOX END Serial Number: AWST-2430 | | | 1 | /17 |
| 2 | 4R MODEL G FLOAT VALVE Serial Number: FV4R-G | | | 1 | /17 |
| 1 | 8-1/2'.RING GAUGE (SALE ITEM IF NOT RETURNED) Serial Number: RG | | | 1 | /17 |
| S-1 C | THANK YOU FOR YOUR BUSINESS Serial Number: AT-5 INSPECTION BHA/GL NOBLE | | | | |

DS-1 CAT-5 INSPECTION BHAVELIN

| Loaded By: | Time: | Date: | |
|-----------------------------|----------|-------|---|
| Driver Signature: | Trucking | g Co: | _ |
| Print Name: Brandon Castill | , /BCC | | |
| | / | | |

RETURN TICKET: LAF40129

Delivery Date: 5/9/2017

| BROUS | RUWAY PARK ROAD SARD, LA 70518 (337)839-8074 FAX (337)839-8078 | | | | Delivery | / Date: 5/9/2017 | | |
|--|---|------------------------------|---------|---|----------|------------------|--|--|
| WWW: www.amega-west.com Dispatcher: JAMES LAND Cust No.: BHLA INVOICE TO: BAKER HUGHES INTEQ./MWD 1058 BAKER HUGHES DRIVE BROUSSARD, LA 70518 PHONE (337)856-3250 FAX () | | AFE Number: Area/Block: C | | BHI NORTH PLATTE 4 GRADEN BANKS 959 ROWAN RELIANCE ST02 | | | | |
| | By: KEITH LOPEZ Ser: 8041011 OUT 5-12-17 | oL A doL | lumber: | DAILÝ R 9051280 COBALT | 000 | | | |
| QTY | DESCRIPTION in 6-13-17 | RET | UNUS | SOLD | S UNUS | RET DATE RET BY | | |
| 1 | 6-3/4"ODX2-13/16"ID STEEL FLOAT SUB W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE IN BOX END Serial Number: AWST-2430 | 1 | 0 | 0 | 0 | 6/14/2017 | | |
| 2 | 4R MODEL G FLOAT VALVE Serial Number; FV4R-G | .0 | 0 | 2 | 0 | 6/14/2017 | | |
| 1 | 8-1/2" RING GAUGE (SALE ITEM IF NOT RETURNED) Serial Number: RG | 0 | 0 | 0 | 1 | 6/14/2017 | | |
| 0 | THANK YOU FOR YOUR BUSINESS Serial Number: | 0 | 0 | 0 | 0 | | | |

DS-1 CAT-5 INSPECTION BHA/GL NOBLE

AFE #17-009

| SES ALDINE | AMEGA WEST | Invoice Date | :: LAF5445 e: Wednesda e: 7/30/2017 | | 2017 | |
|------------------|--|--|--|------------------------------|-----------------|-----------|
| | (281) 821-4800 Fax: (281) 821-5444 nega-west.com HUA HOGAN BAKER HUGHES INTEQ./MWD 1058 BAKER HUGHES DRIVE BROUSSARD, LA 70518 Phone: (337) 856-3250 TH LOPEZ | AFE Number Area/Block Rig Number Well Number Tax State Tax Parish Job Type Job Number Contractor Work Order | : ROWAN R NORTH PL DAILY REN 905128000 COBALT | ELIANCE ATE 4 ST2 ITAL | | |
| (DELIVERY QTY | TICKET 39384) DESCRIPTION | MINIMUM | BILL FROM THRU | ADD DAYS | ADD'L AMOUNT | ΤΟΤΑΙ |
| 1 | 8"ODX2-13/16"ID STEEL INTEGRAL BLADE AUTOTRAC STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS BORED FOR 5F6R FLOAT VALVE WITH 10-1/2" BLADES DRESSED W/PREMIUM TUNGSTEN Serial Number: AWSS-4746 | 1,918.00 | 4/1/2017 5/10/2017 | | | 1,918.00 |
| 1 | 8"ODX3"ID STEEL INTEGRAL BLADE AUTOTRAC STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS WITH 10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE DRESSED W/PREMIUM TUNGSTEN Serial Number: AWSS-3509 | 1,918.00 | 4/1/2017 5/10/2017 | | | 1,918.00 |
| 1 | 8"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS W/10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE Serial Number: AWSS-5130 | 1,589.00 | 4/1/2017 5/10/2017 | | | 1,589.00 |
| 1 | 8"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS W/10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE Serial Number: AWSS-5131 | 794.50 | 4/1/2017 5/10/2017 | | | 794.50 |
| 1 | 8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/XT50 BOX X 6-5/8FH PIN Serial Number; AWST-4360 | | 4/1/2017 5/10/2017 | | | .00 |
| 1 | ONE TIME CHARGE FOR ABOVE NEW SUB Serial Number: MISC | 1,450.00 | | | ÷** | 1,450.00 |
| 1 | 8"ODX2-13/16"IDX15' STEEL PONY COLLAR W/6-5/8REG BOX X PIN CONNECTIONS Serial Number: AWST-5186 | 660.00 | 4/1/2017 5/10/2017 | 10 | 44.00 | 1,100.00 |
| 1 | 5F6R MODEL G FLOAT VALVE Serial Number: FV5F6R-G | 825.00 | | | | 825.00 |
| 1 | NET DISCOUNT Serial Number: DISC | -1,918.90 | | | | -1,918.90 |

THANK YOU FOR YOUR BUSINESS ... AMOUNT DUE ... \$7,675.60

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|------------------|-----------------------------------|
| | AAAECT |
| 1.60 313 | AMEGA WEST |
| | AMEGA WEST A Carpenter Company |
| and and a | r calpender company |

| | | Delivery Date: | March 27, 2017 |
|---|---|--|--|
|)2 THRUWAY PARK ROAD ROUSSARD, LA 70518 hone (337) 839-8074 Fax (337) 839-8078 lebsite: www.amega-west.com | | Ship Via: Ship To Lease/OCSG AFE Number Area/Block | OT-AWS BHI OCSG-30876 |
| ispatcher: JOSH rder Filled By: ust No. BHLA IVOICE TO: | IUA HOGAN BAKER HUGHES INTEQ./MWD | Rig Number Well Number Tax State; Tax Parish; | ROWAN RELIANCE NORTH PLATE 4 ST2 |
| rdered By: KEITH O No.: 8041011 | 1058 BAKER HUGHES DRIVE BROUSSARD, LA 70518 Phone (337) 856-3250 I LOPEZ | Ship-to Parish: Job Type: Job No.: Work Order No.: Contractor: | FOURCHON SHOREBASE, LA DAILY RENTAL 905128000 12777 COBALT |

DELIVERY TICKET: LAF39384

| QTY | DESCRIPTION | MINIMUM | ADD DAY | RETURN | DATE |
|-----|---|-----------------------|------------|--------|------|
| 1 | 8"ODX2-13/16"ID STEEL INTEGRAL BLADE AUTOTRAC STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS BORED FOR 5F6R FLOAT VALVE WITH 10-1/2" BLADES DRESSED W/PREMIUM TUNGSTEN Serial Number: AWSS-4746 | | | 1 | /17 |
| 1 | 8"ODX3"ID STEEL INTEGRAL BLADE AUTOTRAC STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS WITH 10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE DRESSED W/PREMIUM TUNGSTEN Serial Number: AWSS-3509 | | | 1 | /17 |
| 1 | 8"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS W/10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE Serial Number: AWSS-5130 | | | 1 | /17 |
| 1 | 8"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS W/10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE Serial Number: AWSS-5131 | | | 1 | /17 |
| 1 | 9"ODX2-13/16"ID STEEL CROSSOVER SUB W/6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-5333 | | | 1 | /17 |
| 1 | ABOVE SUB NEW BUT NO CHARGE Serial Number: MISC | | | 1 | /17 |
| 1 | 8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/XT50 BOX X 6-5/8FH PIN Serial Number: AWST-4360 | and the second second | | i | /17 |
| 1 | ONE TIME CHARGE FOR ABOVE NEW SUB Serial Number: MISC | | (| 1 | /17 |
| 1 | 8"ODX2-13/16"IDX15" STEEL PONY COLLAR W/6-5/8REG BOX X PIN CONNECTIONS Serial Number: AWST-5186 | | | 1 | /17 |
| 1 | 10-5/8" RING GAUGE (SALE ITEM IF NOT RETURNED) Serial Number: RG | | | 1 | /17 |
| 1 | SF6R MODEL G FLOAT VALVE Serial Number: FV5F6R-G | | | 1 | /17 |
| 1 | PLASTIC THREAD PROTECTORS Serial Number: TPHT50 THANK YOU FOR YOUR BUSINESS | | | 1 | /17 |
| | Serial Number: | | | | |

Haraylon James Time:

Loaded By:____

____Date:____

Driver Signature:______Trucking Co:_____

Print Name:_____

| BROUSSA PHONE (3 WWW: wv Dispatcher: Cust No.: B INVOICE T | O: BAKER HUGHES INTEQ./MWD 1058 BAKER HUGHES DRIVE BROUSSARD, LA 70518 PHONE (337)856-3250 FAX () : KEITH LOPEZ | Eease/ AFE N Area Rig N Well N County/ Jo Job N | lumber: State: /Parish: | OT-AW BHI OCSG- ROWAI NORTH DAILY I 905128/ | Deliver S 30876 N RELIANC I PLATE 4 RENTAL 000 | |
|---|--|--|-------------------------------|---|--|-----------------|
| QTY | DESCRIPTION | RET | UNUS | SOLD | S UNUS | RET DATE RET BY |
| 1 | 8"ODX2-13/16"ID STEEL INTEGRAL BLADE AUTOTRAC STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS BORED FOR 5F6R FLOAT VALVE WITH 10-1/2" BLADES DRESSED W/PREMIUM TUNGSTEN • Serial Number: AWSS-4746 | 1 | 0 | 0 | 0 | 5/12/2017 |
| 1 | 8"ODX3"ID STEEL INTEGRAL BLADE AUTOTRAC STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS WITH 10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE DRESSED W/PREMIUM TUNGSTEN Serial Number: AWSS-3509 | 1 | 0 | 0 | 0 | 5/12/2017 |
| 1 | 8"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS W/10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE Serial Number: AWSS-5130 | 1 | 0 | D | D | 5/12/2017 |
| 1 | 8"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS W/10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE Serial Number: AWSS-5131 | 0 | 1 | 0 | 0 | 5/12/2017 |
| 1 | 9"ODX2-13/16"ID STEEL CROSSOVER SUB W/6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-5333 | 0 | 0 | 0 | 0 | |
| 1 | ABOVE SUB NEW BUT NO CHARGE Serial Number: MISC | 0 | 0 | 0 | 0 | |
| 1 | 8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/XT50 BOX X 6-5/8FH PIN Serial Number: AWST-4360 | 1 | 0 | 0 | 0 | 5/12/2017 |
| 1 | ONE TIME CHARGE FOR ABOVE NEW SUB Serial Number: MISC | 0 | 0 | 1 | 0 | 5/12/2017 |
| 1 | 8"ODX2-13/16"IDX15' STEEL PONY COLLAR W/6-5/8REG BOX X PIN CONNECTIONS | 1 | 0 | 0 | 0 | 5/12/2017 |

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