

**Fill in this information to identify the case:**

Debtor Cobalt International Energy, Inc.

United States Bankruptcy 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.**

**Part 1: Identify the Claim**

<p><b>1. Who is the current creditor?</b></p>	<p><u>Mark Henderson via Airswift</u> Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor _____</p>	
<p><b>2. Has this claim been acquired from someone else?</b></p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p><b>3. Where should notices and payments to the creditor be sent?</b></p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p>	<p><b>Where should notices to the creditor be sent?</b></p> <p><u>Mark Henderson via Airswift</u> <u>Francis Adesina</u> <u>3050 S. Post Oak Blvd., Suite 1450</u> <u>Houston, TX 77056, USA</u></p> <p>Contact phone <u>713-579-0308, 713-328-456</u></p> <p>Contact email <u>francis.adesina@airswift.com</u></p>	<p><b>Where should payments to the creditor be sent? (if different)</b></p> <p>Contact phone _____</p> <p>Contact email _____</p>
<p><b>(see summary page for notice party information)</b></p> <p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>		
<p><b>4. Does this claim amend one already filed?</b></p>	<p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY</p>	
<p><b>5. Do you know if anyone else has filed a proof of claim for this claim?</b></p>	<p><input type="checkbox"/> No</p> <p><input checked="" type="checkbox"/> Yes. Who made the earlier filing? _____</p>	



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

6. Do you have any number you use to identify the debtor?  No  
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: US01 \_\_\_\_\_

7. How much is the claim? \$ 39,648.00. Does this amount include interest or other charges?  
 No  
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. 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 Performed

9. Is all or part of the claim secured?  No  
 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 *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 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

10. Is this claim based on a lease?  No  
 Yes. Amount necessary to cure any default as of the date of the petition. \$ \_\_\_\_\_

11. Is this claim subject to a right of setoff?  No  
 Yes. Identify the property: \_\_\_\_\_



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

No

Yes. Check all that apply:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$ _____
<input type="checkbox"/> Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> 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 begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

No

Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

**Part 3: Sign Below**

**The person completing this proof of claim must sign and date it. FRBP 9011(b).**

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

**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.**

*Check the appropriate box:*

I am the creditor.

I am the creditor's attorney or authorized agent.

I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 03/13/2018  
MM / DD / YYYY

/s/Francis Adesina  
Signature

**Print the name of the person who is completing and signing this claim:**

Name Francis Adesina  
First name Middle name Last name

Title Legal Counsel

Company Airswift  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

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

<b>Debtor:</b> 17-36709 - Cobalt International Energy, Inc.		
<b>District:</b> Southern District of Texas, Houston Division		
<b>Creditor:</b> Mark Henderson via Airswift Francis Adesina 3050 S. Post Oak Blvd., Suite 1450  Houston, TX, 77056 USA <b>Phone:</b> 713-579-0308, 713-328-456 <b>Phone 2:</b>  <b>Fax:</b>  <b>Email:</b> francis.adesina@airswift.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded	
	<b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> Yes	
	<b>Related Claim Filed By:</b>	
<b>Filing Party:</b> Authorized agent		
<b>Disbursement/Notice Parties:</b> Dionnedre Moore 3050 Post Oak Blvd.  Houston, TX, 77056 <b>Phone:</b> <b>Phone 2:</b> <b>Fax:</b> <b>E-mail:</b> dionnedre.moore@airswift.com		
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> Yes <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Services Performed	<b>Last 4 Digits:</b> Yes - US01	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 39,648.00	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No	<b>Nature of Secured Amount:</b>	
<b>Amount of 503(b)(9):</b> No	<b>Value of Property:</b>	
<b>Based on Lease:</b> No	<b>Annual Interest Rate:</b>	
<b>Subject to Right of Setoff:</b> No	<b>Arrearage Amount:</b>	
	<b>Basis for Perfection:</b>	
	<b>Amount Unsecured:</b>	
<b>Submitted By:</b> Francis Adesina on 13-Mar-2018 10:54:15 a.m. Pacific Time  <b>Title:</b> Legal Counsel  <b>Company:</b> Airswift		



**Invoice To**

Cobalt International Energy LP  
 Attn: Accounts Payable Department  
 920 Memorial City Way  
 Suite 100  
 Houston Texas 77024-2649  
 U.S.A

**Please Send Remittance To**

Air Resources Limited  
 4th Floor, Delphian House  
 Riverside, New Bailey Street  
 Manchester., M3 5FS. United Kingdom  
 Email: remittances@airswift.com

Tel +44 (0)870 112 9444  
 Fax +44 (0)870 112 9445  
 VAT No: GB 700 8087 60

Registered Number 1427732

Date	Authorisation No	Account Number	Invoice Number	Invoice
12/17/2017		COBALUS01	16031377	

Description	Amount
Purchase Order: OPS-1233257 AFE 17-117  Period/End 12/03/2017 T/S USB000242425 Mark Henderson Day Rate W/E 11/26 3.00 Days @ 1416.00/ Day 4,248.00 Z Day Rate W/E 12/3 5.00 Days @ 1416.00/ Day 7,080.00 Z	
Purchase Order: OPS-1233257 AFE 17-117  Period/End 12/17/2017 T/S USB000248015 Mark Henderson Day Rate W/E 12/10 5.00 Days @ 1416.00/ Day 7,080.00 Z Day Rate W/E 12/17 5.00 Days @ 1416.00/ Day 7,080.00 Z	

Code	Basis	Rate	Amount	Net
Z	25,488.00	0.00%	0.00	25,488.00
				VAT 0.00
<b>Invoice Total (USD)</b>				<b>25,488.00</b>

Please make payment by US Dollar (USD) transfer to:

Beneficiary: Air Resources Ltd  
 Bank: Barclays Bank plc  
 Leicester. LE87 2BB  
 UNITED KINGDOM

Sort Code: 20-32-53  
 Account No.: 83781577  
 IBAN: GB04 BARC 2032 5383 7815 77  
 BIC/SWIFT: BARCGB22



# AirSwift 2017 Timesheet - Bi-Weekly

Day Rate or Hourly Paid

Consultant Name: Mark Henderson

Client Company: Cobalt International

Email to: [financeusa@airswift.com](mailto:financeusa@airswift.com) or Fax to: +1 713-456-2126

Client Order Number: OPS-1233257

Select Period Start Date: 20-Nov-17  
 Timesheet Due (by 12pm): 04-Dec-17

Period Ending: 03-Dec-17  
 Pay Date: 08-Dec-17

Check One:  
 Hourly Rate  
 Day Rate  
 Check One:  
 Assignment Continuing  
 Assignment Ended (last timesheet)

Project Name	Charge Code	Purchase Order/ Work Order/ Service Order	Record Hours or Days [in whole or half increments only (i.e. 1.00 or .50)]														Grand Total										
			MON	TUE	WED	THU	FRI	SAT	SUN	Week 1 Subtotal	MON	TUE	WED	THU	FRI	SAT		SUN	Week 2 Subtotal								
			11/20	11/21	11/22	11/23	11/24	11/25	11/26	11/27	11/28	11/29	11/30	12/1	12/2	12/3		40.00									
North Platte	AFE-17-117		9.00	9.00	4.00								9.00	9.00	4.00				9.00	9.00	9.00	4.00					62.00
<b>TOTAL HOURS/DAYS</b>			<b>9.00</b>	<b>9.00</b>	<b>4.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>22.00</b>	<b>9.00</b>	<b>9.00</b>	<b>9.00</b>	<b>4.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.00</b>	<b>9.00</b>	<b>4.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>62.00</b>

<b>Other Claims</b>																												

<b>Work Location - Mandatory:</b> (Specify location where work was performed)																												
<b>Travel</b> ( If Yes mark with an "X")																												
<b>Onshore</b> ( If Yes mark with an "X")																												
<b>Offshore</b> ( If Yes mark with an "X")																												

<b>Contractor Signature</b>	<div style="border: 1px solid black; padding: 2px; width: 100px; margin: 0 auto;">                 Digitally signed by: <b>Mark Henderson</b>  <small>DN: cn=Mark Henderson</small> </div>	<b>Client Manager Signature</b>	<div style="border: 1px solid black; padding: 2px; width: 100px; margin: 0 auto;">                 Digitally signed by: <b>Daryl Meisenheimer</b>  <small>DN: cn=Daryl Meisenheimer</small> </div>	<b>Date:</b>	04-Dec-17
<b>Telephone Number</b>	281-714-2643	<b>Telephone Number</b>	832-230-0282	<b>Date:</b>	04-Dec-17
<b>Email Address</b>	<a href="mailto:mark.henderson@cobaltintl.com">mark.henderson@cobaltintl.com</a>	<b>Email Address</b>	<a href="mailto:daryl.meisenheimer@cobaltintl.com">daryl.meisenheimer@cobaltintl.com</a>		

**Timesheet Comments**



# AirSwift 2017 Timesheet - Bi-Weekly

Day Rate or Hourly Paid



Consultant Name: Mark Henderson

Email to: [financeusa@airswift.com](mailto:financeusa@airswift.com) or Fax to: +1 713-456-2126

Client Company: Cobalt International

Client Order Number: OPS-1233257

Select Period Start Date: 04-Dec-17

Period Ending: 17-Dec-17

Timesheet Due (by 12pm): 18-Dec-17

Pay Date: 22-Dec-17

Check One:  Hourly Rate  Day Rate  
 Check One:  Assignment Continuing  Assignment Ended (last timesheet)

Project Name	Charge Code	Purchase Order/ Work Order/ Service Order	Record Hours or Days [in whole or half increments only (i.e. 1.00 or .50)]														Grand Total											
			MON 12/4	TUE 12/5	WED 12/6	THU 12/7	FRI 12/8	SAT 12/9	SUN 12/10	Week 1 Subtotal	MON 12/11	TUE 12/12	WED 12/13	THU 12/14	FRI 12/15	SAT 12/16		SUN 12/17	Week 2 Subtotal									
North Platte	AFE-17-117		9.00	9.00	9.00	9.00	4.00					9.00	9.00	4.00				<b>40.00</b>	9.00	9.00	4.00				<b>40.00</b>	80.00		
Sick Day - November 23rd	SICK				9.00													<b>9.00</b>								<b>9.00</b>	9.00	
																		<b>0.00</b>								<b>0.00</b>	0.00	
																		<b>0.00</b>								<b>0.00</b>	0.00	
																		<b>0.00</b>								<b>0.00</b>	0.00	
																		<b>0.00</b>								<b>0.00</b>	0.00	
																		<b>0.00</b>								<b>0.00</b>	0.00	
																		<b>0.00</b>								<b>0.00</b>	0.00	
<b>Other Claims</b>																		<b>0.00</b>								<b>0.00</b>	0.00	
																		<b>0.00</b>								<b>0.00</b>	0.00	
<b>Work Location - Mandatory:</b> (Specify location where work was performed)			Houston	Houston	Houston	Houston	Houston	Houston										<b>Week 1</b>	Houston	Houston	Houston	Houston	Houston			<b>Week 2</b>		
<b>Travel</b> ( If Yes mark with an "X")																												
<b>Onshore</b> ( If Yes mark with an "X")																												
<b>Offshore</b> ( If Yes mark with an "X")																												

<b>Contractor Signature</b>	Documented by: <span style="border: 1px solid black; padding: 2px;">Mark Henderson</span> <small>078308A37046C</small>		<b>Client Manager Signature</b>	Documented by: <span style="border: 1px solid black; padding: 2px;">Daryl Meisenheimer</span> <small>091014382628A</small>		<b>Date:</b>	18-Dec-17
<b>Date</b>	18-Dec-17		<b>Client Manager Name</b>	Daryl Meisenheimer		<b>Date:</b>	18-Dec-17
<b>Telephone Number</b>	281-714-2643		<b>Telephone Number</b>	832-230-0282		<b>Date:</b>	18-Dec-17
<b>Email Address</b>	mark.henderson@cobaltintl.com		<b>Email Address</b>	daryl.meisenheimer@cobaltintl.com		<b>Date:</b>	18-Dec-17

**Timesheet Comments**




**Invoice To**

**Please Send Remittance To**

Cobalt International Energy LP  
 Attn: Accounts Payable Department  
 920 Memorial City Way  
 Suite 100  
 Houston Texas 77024-2649  
 U.S.A

Air Resources Limited  
 4th Floor, Delphian House  
 Riverside, New Bailey Street  
 Manchester., M3 5FS. United Kingdom  
 Email: remittances@airswift.com

Tel +44 (0)870 112 9444  
 Fax +44 (0)870 112 9445  
 VAT No: GB 700 8087 60

Registered Number  
 1427732

Date	Authorisation No	Account Number	Invoice Number	Invoice
01/09/2018		COBALUS01	16031764	

Description	Amount
Purchase Order: OPS-1233257 AFE 17-117  Period/End 12/31/2017 T/S USB000250395 Mark Henderson Domestic Day Rate 12/24 5.00 Days @ 1416.00/ Day	7,080.00 Z

Code	Basis	Rate	Amount	Net	Amount
Z	7,080.00	0.00%	0.00	VAT	0.00
				<b>Invoice Total (USD)</b>	<b>7,080.00</b>

Please make payment by US Dollar (USD) transfer to:

Beneficiary: Air Resources Ltd  
 Bank: Barclays Bank plc  
 Leicester. LE87 2BB  
 UNITED KINGDOM

Sort Code: 20-32-53  
 Account No.: 83781577  
 IBAN: GB04 BARC 2032 5383 7815 77  
 BIC/SWIFT: BARCGB22



# AirSwift 2017 Timesheet - Bi-Weekly

Day Rate or Hourly Paid



Consultant Name:

Client Company:

Email to: [financeusa@airswift.com](mailto:financeusa@airswift.com) or Fax to: +1 713-456-2126

Client Order Number:

Select Period Start Date:

Period Ending:

Check One:  
 Hourly Rate  
 Day Rate

Check One:  
 Assignment Continuing  
 Assignment Ended (last timesheet)

Timesheet Due (by 12pm)

Pay Date:

Project Name	Charge Code	Purchase Order/ Work Order/ Service Order	Record Hours or Days [in whole or half increments only (i.e. 1.00 or .50)]																	Grand Total
			MON 12/18	TUE 12/19	WED 12/20	THU 12/21	FRI 12/22	SAT 12/23	SUN 12/24	Week 1 Subtotal	MON 12/25	TUE 12/26	WED 12/27	THU 12/28	FRI 12/29	SAT 12/30	SUN 12/31	Week 2 Subtotal		
North Platte	AFE-17-117		9.00	9.00	9.00	9.00	4.00			40.00	0.00	0.00	0.00	0.00	0.00			0.00	40.00	
										0.00								0.00	0.00	
Sick Day - Dec 27 & 28										0.00		9.00	9.00					18.00	18.00	
										0.00								0.00	0.00	
										0.00								0.00	0.00	
										0.00								0.00	0.00	
<b>TOTAL HOURS/DAYS</b>			<b>9.00</b>	<b>9.00</b>	<b>9.00</b>	<b>9.00</b>	<b>4.00</b>	<b>0.00</b>	<b>0.00</b>	<b>40.00</b>	<b>0.00</b>	<b>0.00</b>	<b>9.00</b>	<b>9.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>18.00</b>	<b>58.00</b>	

Other Claims	MON 12/18	TUE 12/19	WED 12/20	THU 12/21	FRI 12/22	SAT 12/23	SUN 12/24	Week 1 Subtotal	MON 12/25	TUE 12/26	WED 12/27	THU 12/28	FRI 12/29	SAT 12/30	SUN 12/31	Week 2 Subtotal	Grand Total
								0.00								0.00	0.00
								0.00								0.00	0.00

<b>Work Location - Mandatory:</b> (Specify location where work was performed)	Houston	Houston	Houston	Houston	Houston				Houston	Houston	Houston	Houston	Houston				
Travel ( If Yes mark with an "X")								Week 1									Week 2
Onshore ( If Yes mark with an "X")																	
Offshore ( If Yes mark with an "X")																	

Contractor Signature		Client Manager Signature		Date:	12/29/2017
Date	12/28/2017	Client Manager Name	Daryl Meisenheimer		
Telephone Number	281-714-2643	Telephone Number	832-230-0282		
Email Address	<a href="mailto:mark.henderson@coballintl.com">mark.henderson@coballintl.com</a>	Email Address	<a href="mailto:daryl.meisenheimer@coballintl.com">daryl.meisenheimer@coballintl.com</a>		

**Timesheet Comments**



**Invoice To**

**Please Send Remittance To**

Cobalt International Energy LP  
 Attn: Accounts Payable Department  
 920 Memorial City Way  
 Suite 100  
 Houston Texas 77024-2649  
 U.S.A

Air Resources Limited  
 4th Floor, Delphian House  
 Riverside, New Bailey Street  
 Manchester., M3 5FS. United Kingdom  
 Email: remittances@airswift.com

**Tel** +44 (0)870 112 9444  
**Fax** +44 (0)870 112 9445  
**Registered Number** 1427732  
**VAT No:** GB 700 8087 60

Date	Authorisation No	Account Number	Invoice Number	Invoice
01/11/2018		COBALUS01	16031773	

Description	Amount
Purchase Order: OPS-1233257 AFE 17-117	
Period/End 01/09/2018 T/S USB000255240	
Mark Henderson	
Day Rate W/E 1/7 3.00 Days @ 1416.00/ Day	4,248.00 Z
Day Rate through 1/9 2.00 Days @ 1416.00/ Day	2,832.00 Z

Code	Basis	Rate	Amount	Net	7,080.00
Z	7,080.00	0.00%	0.00	VAT	0.00
				<b>Invoice Total (USD)</b>	<b>7,080.00</b>

Please make payment by US Dollar (USD) transfer to:

Beneficiary: Air Resources Ltd  
 Bank: Barclays Bank plc  
 Leicester. LE87 2BB  
 UNITED KINGDOM

Sort Code: 20-32-53  
 Account No.: 83781577  
 IBAN: GB04 BARC 2032 5383 7815 77  
 BIC/SWIFT: BARCGB22

