Fill in this info	ormation to identify the case:		
Debtor	Cobalt International Energy, I	nc.	
United States Ba	ankruptcy Court for the: Southern	District of Texas(State)	
Case number	17-36709	<u> </u>	

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 Clai	m	
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)
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? Baker Hughes Oilfield Operations LLC c/o William R. Sudela Crady Jewett McCulley Houren LLP 2727 Allen Parkway, Suite 1700 Houston, TX 77019-2125, USA Contact phone 713-739-7007 Contact email wsudela@cjmlaw.com Uniform claim identifier for electronic payments in chapter 13 (if you use of	Where should payments to the creditor be sent? (if different) Contact phone Contact email
4. Does this claim amend one already filed? 5. Do you know if anyone else has filed a proof of claim for	 No ✓ Yes. Claim number on court claims registry (if known) _ ✓ No ✓ Yes. Who made the earlier filing? 	Filed on March 12, 2018 MM / DD / YYYY

Official Form 410 Proof of Claim

6.	Do you have any number	✓ No	
	you use to identify the debtor?	Yes. Last 4 digits of the debtor's	s account or any number you use to identify the debtor:
7.	How much is the claim?	\$ <u>169,377.73</u>	Does this amount include interest or other o
			Yes. Attach statement itemizing interest, charges required by Bankruptcy Ru
8.	What is the basis of the	Examples: Goods sold, money loane	ed, lease, services performed, personal injury or wrong
	claim?	Attach redacted copies of any docur	nents supporting the claim required by Bankruptcy Rule
		Limit disclosing information that is en	ntitled to privacy, such as health care information.
		services/materials furnis	shed

	dobtor.	Test Educt 4 digite of the desich o decount of any humber you use to identify the desich.
7.	How much is the claim?	\$ 169,377.73 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.
	Ciaiiii	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
9.	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:
		Guiel. Bescribe.
		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	№ No
	lease?	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:
		Tool looking the property.

Official Form 410

12. Is all or part of the claim	☑ No		
entitled to priority under 11 U.S.C. § 507(a)?	Yes. Chec	ck all that apply:	Amount entitled to priority
A claim may be partly priority and partly	Dome 11 U.S	stic support obligations (including alimony and child support) under S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
nonpriority. For example, in some categories, the law limits the amount entitled to priority.	Up to service	\$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 I	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 begun	n on or after the date of adjustment.
13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?	days befo	ate the amount of your claim arising from the value of any goods rece re the date of commencement of the above case, in which the goods ry course of such Debtor's business. Attach documentation supportin	have been sold to the Debtor in
	\$		
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.	I am the trus I am a guara I understand that the amount of the I have examined to I declare under per Executed on date /s/William R Signature	ditor. ditor's attorney or authorized agent. tee, or the debtor, or their authorized agent. Bankruptcy Rule 3004. Intor, surety, endorser, or other codebtor. Bankruptcy Rule 3005. In authorized signature on this <i>Proof of Claim</i> serves as an acknowled claim, the creditor gave the debtor credit for any payments received to the information in this <i>Proof of Claim</i> and have reasonable belief that the enalty of perjury that the foregoing is true and correct. 03/12/2018	ward the debt. e information is true and correct.
	Contact phone	Email	

Official Form 410 **Proof of Claim**

KCC ePOC Electronic Claim Filing Summary

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 Do	ocumentation:
Baker Hughes Oilfield Operations LLC		ting documentation successfully uploaded
c/o William R. Sudela	Related Document	
Crady Jewett McCulley Houren LLP		
2727 Allen Parkway, Suite 1700	Has Related Claim	:
Houston, TX, 77019-2125	No	
USA	Related Claim Filed	d By:
Phone:	Filing Party:	
713-739-7007	Authorized a	agent
Phone 2:	Adiionzed	agent
Fax:		
713-739-8403		
Email:		
wsudela@cjmlaw.com	A	
Other Names Used with Debtor:	Amends Claim:	40, 0040
	Yes, March	12, 2018
	Acquired Claim:	
Basis of Claim:	Last 4 Digits:	Uniform Claim Identifier:
services/materials furnished	No	omorni ciami identiner.
Total Amount of Claim:	Includes Interest o	or Charges:
169,377.73	Yes	. Ondigeo.
Has Priority Claim:	Priority Under:	
No	r nonly endon	
Has Secured Claim:	Nature of Secured	Amount:
No	Value of Property:	
Amount of 503(b)(9):	Annual Interest Ra	to:
No		
Based on Lease:	Arrearage Amount	
No	Basis for Perfectio	n:
Subject to Right of Setoff:	Amount Unsecured	d:
No		
Submitted By:		
William R. Sudela on 12-Mar-2018 2:37:44 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. 908405626	Invoice Date 10/10/2017	Amount \$167,450.91	Per Diem (1% per month) \$55.052	Invoice Due Date (Net 30) 11/9/2017	Accrual (30 Days after invoice date) 11/9/2017	Accrual and Petition Date (12.14.17)	of Interest up to 12.14.17 \$1,926.82
					Commence- ment of Interest	Number of Days Between Commence- ment of Interest	Amount

Principal

\$167,450.91

Interest:

\$1,926.82

TOTAL:

\$169,377.73

A Copy of the Invoice is attached.



Baker Hughes Oilfield Operations LLC

Invoice Number: 908405626

a GE company	Date 10-Oct-2017	Page 1 of 3 Number:	Number: 908405626
		General Information	
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	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 2037265
Well Data		Contact Information	
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	Baker Hughes Oilfield Operations LLC 1058 Baker Hughes Dr BROUSSARD LA 70518 USA Contact: Contessa Dugar Email ID: Contessa.dugar@bakerhughes.com	nghes.com

BHI ORDER 8041011 CIE Work Order #CR-08-0012-14-01 AFE #16-004, #16-005, #17-009 AP Route: Cobalt Contact: Forrest Capps, Heather Dusterhoff & Crystal Cunniff

3RD PARTY PASS THRU CHARGES FOR #004 NORTPLATTE WELL

\$167,450.91 - TOTAL DUE

(Jars, Stabilizers, Subs, Pony Collars, Drill Pipe) - 8600.130 \$167,450.91

ITEMS ARE CLEARLY MARKED FOR TRANSSHIPMENT TO AN OFFSHORE AREA BEYOND THE TERRITORIAL LIMITS OF LOUISIANA.

Item Material Description	Quantity	Unit Price	Unit Price Extended Price (USD)
Order: 8041011 from 10-Oct-2017			
Purch. order no.: GardenBanks 959 NorthPlatte4 from 30-Jun-2016			
000010 10169684 3rdPty Rental			
Amega West Inv #LAF54458			
10% Markup as per Contract			
3rd Party Pass Thru	1 EA	1,424.00	1,424.00
Surcharge		10.00 %	142.40
Net Value For Item			1,566.40

Please remit USD checks to: Baker Hughes, PO BOX 301057, Dallas, TX 75303-1057. Wire Transfers to: JP Morgan Chase Bank, ABA # 021000021 Swift Code: CHASUS33, A/C 00100002022. ACH payments to: JP Morgan Chase Bank, ABA # 111000614, A/C 00100151217. Please email remittance advices to: ARCCCASHAPPLICATION@BAKERHUGHES.COM

	_
ILC	Jate 10-Oct-2017
Operations	0
Oilfield	
Hughes	

Invoice Number: 908405626

Page 2 of 3

Item	Material	Description	Quantity	Unit Price	Unit Price Extended Price (USI
0000020	000020 10169684	3rdPty Rental			
	Amega West Ir	nv #LAF544459			
	10% Markup a	as per Contract			
	3rd Party Pass	3rd Party Pass Thru	1 EA	14,672.40	14,672.40

Item	Material	Description	Quantity	Unit Price Extende	Extended Price (USD)
0000050	10169684 3rdPty Rents Amega West Inv #LAF544459 10% Markin as ner Confract	3rdPty Rental #LAF544459 ner Contract			
	3rd Party Pass Thru Surcharge Net Value For Item	Thru Contract	1 EA	14,672.40 10.00 %	14,672.40 1,467.24
000000	StabilDrill Inv #486096-10 10% Markup as per Contract 310 Party Pass Thru Surcharge	3rdPty Rental 86096-10 per Contract Thru	- ₹	29,242.00 10.00 %	29,242.00
000040	10169684 3rdPty Ren 10169684 10169684 10169684 1008 International Inv 10% Markup as per Contract 3rd Party Pass Thru Surcharge Net Value For Item	10169684 3rdPty Rental 10169684 3rdPty Rental 1018 Markup as per Contract 3rd Party Pass Thru Surcharge Net Value For Item	- 5	9,084.50	9,084.50
0000020	10169684 3rdPty Renti Amega West Inv #LAF544398 10% Markup as per Contract 3rd Party Pass Thru Surcharge Net Value For Item	3rdPty Rental * LAF544398 per Contract rhru	- FA	2,050.40	2,050.40 205.04 2.255.44
000000	10169684 3rdPty Ren StabilDrill Inv #494506-10 10% Markup as per Contract 3rd Party Pass Thru Surcharge Net Value For Item	3rdPty Rental 194506-10 per Contract Thru	1 E	47,401.00 10.00 %	47,401.00 4,740.10 52,141.10
0000070	10169684 3r Drilling Tools Interna 10% Markup as per 3rd Party Pass Thru Surcharge Net Value For Item	10169684 3rdPty Rental Drilling Tools International Inv #59248 10% Markup as per Contract 3rd Party Pass Thru Surcharge Net Value For Item	- F	20,007.50 10.00 %	20,007.50 2,000.75 22,008.25
000000	Orilling Tools Internation Markup as per 3rd Party Pass Thru Surcharge Net Value For Item	10169684 3rdPty Rental Drilling Tools International Inv #59325 10% Markup as per Contract 3rd Party Pass Thru Surcharge Net Value For Item	- FA	9,871.50	9,871,50 987,15 10,858.65
060000	10169684 3rdPty Ren Drilling Tools International Inv 10% Markup as per Contract 3rd Party Pass Thru Surcharge Net Value For Item	10169684 3rdPty Rental Drilling Tools International Inv #59289 10% Markup as per Contract 3rd Party Pass Thru Surcharge Net Value For Item	- E	700.00	700.00 70.00 770.00



ILC	Date 10-Oct-2017
Operations	Ţ.
Oilfield	
Hughes (
Baker	
(8

Invoice Number: 908405626

Page 3 of 3

Item Material Description	Quantity	Unit Price	Extended Price (I
000100 10169684 3rdPty Rental			

Amaga West In #LAF54621 Amaga West In #LAF54621	Item	Material	Description	Ouantity	Unit Price	Extended Price (IISD)
Amega West Inv #AF544221 10% Markup as per Contract 3				Carriery)	2011	מפונים ביונים
1 EA 8,942.40 10.06 Markup as per Contract 3 of Party Pass Tru 10.68 Markup as per Contract 3 of Party Pass Tru 10.68 Markup as per Contract 3 of Party Pass Tru 10.68 Markup as per Contract 3 of Party Pass Tru 10.68 Markup as per Contract 3 of Party Pass Tru 10.68 Markup as per Contract 3 of Party Pass Tru 10.68634 3 of Party Pass Tru 10.68634 3 of Party Pass Tru 10.68634 10.6 Markup as per Contract 3 of Party Pass Tru 10.69634 10.00 % 10.00	000100	10169684	3rdPty Rental			
10% Markup as per Contract 3rd Party Pass Thru Surcharge Net Value For item An 0639684 3rdPty Rental Ar 0639684 3rdPty Rental Ar 0649688 4 3rdPty Rental Ar 0769688 4 3rdPty Renta		Amega West Inv #	LAF544621			
3rd Party Pass Thru Surcharge Net Value For Item 10169684 3rd Py Rental Amega West Inv #LAF544620 3rd Party Rantal Amega West Inv #LAF54458 Not Value For Item 10169684 3rd Py Rental Amega West Inv #LAF54458 Amega West Inv #LAF54458 Inv Value For Item 10169684 3rd Py Rental Amega West Inv #LAF54458 Inv Value For Item 10169684 1 3rd Party 1059 Not Value For Item 10169684 1 3rd Party 1050 Not Value For Item 1069684 1 3rd Party 1050 Not Value For Item 1070 Not V		10% Marking as ne	Contract			
Surcharge Net Value For Item 10.00 %		i i		i	CHARLES AND SECURITY	
Surcharge Not Native For Item 10.00 % Amega West Inv #LAF54620 10.00 % Markup as per Contract 3 or Party Pass Thru Surcharge Net Value For Item 1 EA 7,675.60 10.00 % 1 Total 3rd Party Total Charges Net Value For Item 1 Total Charges 1 Total Americange 1 Total Charges 1 Total Americange 1 Total Charges 1 Total Americange 1 Total Americange 1 Total Americange 1 Total Charges 1 Total Amount (USD) 1 Total Amount (USD)		3rd Party Pass Inf	n	4	8,942.40	8,942.40
Net Value For Item Net Value For Item 10169684 3rdPty Rental Amega West in #LAF544620 10.00 % 3rd Party Pass Thru 10.169684 3rdPty Rental Amega West in #LAF544588 10.00 % Interpret Item 10.00 % 11 EA 7,675.60 10.00 % 10 Markup as per Contract 11 EA 7,675.60 10 Markup as per Contract 12 EA 7,675.60 11 EA 7,675.60 12 EA 7,675.60 13 EA 7,675.60 14 EA 7,675.60 16 EA 7,675.60 17 EA 7,675.60 17 EA 7,675.60 18 EA 7,675.60 19 EA 7,675.60 10 EA 7,675.60 1		Surcharge			10.00 %	
10169884 3rdPty Rental Amega West Inv #LAF544620 10 Markup as per Contract 3rd Party Pass Thru Surcharge Net Value For Item 10 Markup as per Contract 3rd Party Pass Thru 10 Markup as per Contract 3rd Party Pass Thru 10 Markup as per Contract 3rd Party Pass Thru 10 Markup as per Contract 3rd Party Pass Thru 10 Markup as per Contract 3rd Party Pass Thru 10 Markup as per Contract 3rd Party Pass Thru 10 Markup as per Contract 3rd Party Pass Thru 10 Markup as per Contract 3rd Party Pass Thru 10 Markup as per Contract 3rd Party Pass Thru 10 Markup as per Contract 3rd Party Pass Thru 10 Markup as per Contract 3rd Party Pass Thru 10 Markup as per Contract 3rd Party Pass Thru 10 Markup as per Contract 3rd Party Pass Thru 10 Markup as per Contract 3rd Party Pass Thru 3rd Pass Thr		Net Value For Item				0
Amega West Inv #LAF54620 10% Markup as per Contract 3 or Amery Pass Thru 5 or Amery Pass Thru 5 or Amery Pass Thru 10169684 3rdPty Rental 10169684 3rdPty Renta	000110	10169684	3rdPtv Rental			
10% Markup as per Contract 3rd Party Pass Thru Surcharge 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 Total Surcharge Net Value For Item Total Charges Final Amount (USD)		Amega West Inv #	LAF544620			
3rd Party Pass Thru Surcharge Net Value For Item 10.00 % Amega West Inv #LAF544588 10.00 % 3rd Party Rental Amega West Inv #LAF544588 10% Markup as per Contract 3rd Party Pass Thru Surcharge Net Value For Item Total Surcharge Total Charges Final Amount (USD) 16		10% Markup as pe	r Contract			
Surcharge Net Value For Item 10.00 % Net Value For Item 10.00 % Amega West Inv #LAF544588 10.00 % 10.00		3rd Party Pass Thr	3	1 E	1,156.80	
Net Value For Item 10.69684 3rdPty Rental 10169684 3rdPty Rental Amega West Inv #LAF544588 10% Markup as per Contract 3rd Party Pass Thru 3rd Party Pass Thru Surcharge Net Value For Item Total Surcharge Net Value For Item Final Amount (USD)		Surcharge			10.00 %	
10169684 3rdPty Rental Amega West Inv #LAF544588 10% Markup as per Contract 3rd Party Pass Thru Surcharge Net Value For Item Total Surcharge Total Charges 16 Final Amount (USD)		Net Value For Item				
AF544588 - Contract Total 3rd Party Total Surcharge Total Charges Final Amount (USD)	000120	10169684	3rdPty Rental			
1 EA 7,675.60 10.00 % 10.00		Amega West Inv #	LAF544588			
Total 3rd Party Total Surcharge Total Charges Final Amount (USD)		10% Markup as pe	r Contract			
Total 3rd Party Total Surcharge Total Charges Final Amount (USD)		3rd Party Pass Thr	ח	1 B	7,675.60	7,675.60
Total 3rd Party Total Surcharge Total Charges Final Amount (USD)		Surcharge			10.00 %	
		Net Value For Item				8,443.16
				Total 3rd Party		152,228.10
AN DES				Total Surcharge		15,222.81
				Total Charges		167,450.91
				Final Amount (USD)		167,450.91



Cobalt International Energy LP OCS-G 30876 #004 ST00BP00, #004 ST01BP00, #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 #5885	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 #5924	20,007.50	1	20,007.50
	10% Markup as per Contract	2,000.75	1	2,000.75
8	Drilling Tools International Inv #5932		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 #5928	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
(Jars, Stabilizers, Subs, Pony Collars, Drill Pipe)				



WORK ORDER

WO #: CR-08-0012-14-01

Change Order #1 Date: 4-7-2014

TO: Baker Hughes Incorporated 17015 Aldine Westfield Road Houston, TX 77073

Attn: Robert Brownlee

Robert.Brownlee@bakerhughes.com

713-203-1133

SHIP TO: Cobalt International Energy Martin North Terminal Fourchon, LA

Rig: Rowan "Reliance" Drillship

VIA	Terms	Prepaid FOB	Quote	Requi	ired Delivery Date
BEST WAY	2% NET 21 DAYS	N/A	QUOTE DATED FEBRUARY 7,2014		Jan-15
Charge:	TBD	AFE/JOB: T	BD-ROWAN RELIANCE DRILLSHIP	Account:	8600-147

Charge:	TBD AFE/JOB: TBD-NOWAN RELIANCE DIRECTION	Account	2000 117
Qty	Description	Unit Price	Total Item Price
1	THIS CHANGE ORDER IS ISSUED TO REMOVE THE VERBIAGE THAT REFERS TO THE 2% DISCOUNT. THE 2% DISCOUNT WOULD ONLY APPLY IF COBALT HAD PACKAGED THE MUD LOGGING AND THE MWD/LWD BUSINESS TO BAKER. MULTI PRODUCT LINE INCENTIVES IN THE BID ARE THEREFORE NOT RECOGONIZED AS A PART OF THE AWARD.		\$ TBD
2	EARLY PAY DISCOUNT IS CHANGED FROM 2% NET 21 DAYS TO 1% NET 21 DAYS. (PER EMAIL FROM ROBERT BROWNLEE DATED 3/7/14)		
3	CHANGE IS MADE TO ADD THE VERBIAGE IN RED IN REFERENCE TO MSA VERBIAGE BELOW: THIS WORK ORDER IS SUBJECT TO THE TERMS AND CONDITIONS OF THE MASTER SERVICE AGREEMENT CM-08-0012. NOTHING IN THE WORK ORDER SHALL BE CONSTRUED TO AMEND (OR MODIFY, SUPERSEDE) THE TERMS OF THE REFERENCED MSA. PASS THROUGH MARK-UP: TEN (10) PERCENT TAX EXEMPT - FINAL DESTINATION - US FEDERAL WATERS, GULF OF MEXICO NOTE: THE WORK ORDER WILL BE CANCELLABLE IF THE DRILLING PROGRAM IS CANCELLED OR IF SERVICES FALL BELOW ACCEPTABLE STANDARDS.		
	TOTAL (ESTIMATE)		<u>\$ TBD</u>

how this order number on in	voice, bill of lading, case	, bundle, packing list and	any correspondence

Include packing list with each shipment of this order,

Render separate invoice for each shipment or carload applying to this order.

Indicate on all invoices discount terms of payments

Invoice in Triplicate To:

COBALT INTERNATIONAL ENERGY

920 MEMORIAL CITY WAY, Suite 100

HOUSTON, TX 77024

ATTN; ACCOUNTS PAYABLE, TED.SMITH@COBALTINTL.COM

Do not substitute material on this order without authority from this office.

If shipment is not made when promised or reserve the right to cancel all or any part of this

order at no charge

No charges will be allowed for packing or cartage unless specified

Cobalt International Energy, L.P.

Approval

2/2/19/14

AFE #16-004



HOUSTON, TX 77032

Phone Number (281) 821-4800 WWW: www.amega-west.com

Fax: (281) 821-5444

Dispatcher: JOSHUA HOGAN

Cust No. BHLA

INVOICE TO:

. ... - 11

1

. . .

1

1

BAKER HUGHES INTEQ./MWD 1058 BAKER HUGHES DRIVE

BROUSSARD, LA 70518

Phone: (337) 856-3250

10.1

132

į.

XI FOR

Ordered By: KEITH LOPEZ PO Number: 8041011

अपार्ध

(FC, 1237.)

Post in

March 1

42 M +>+) +> 0.00

XII. 11 x x 1

130

* V/(DELIVERY/TICKET, 37509)

INVOICE: LAF544458

Invoice Date: Wednesday, January 11, 2017

Due Date: 3/12/2017

: OT-AWS Ship Via

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

: DAIILY RENTAL Job Type

Job Number : 905128000 Contractor : COBALT Work Order : 12626

Ship-to Parish: FOURCHON

BILL

FROM MINIMUM THRU

ADD

DAYS

ADD'L

AMOUNT TOTAL

330.00

11/11/2016

1,450.00

1/9/2017

5.50

1,450.00

Serial Number: NEW CHARGE **NET DISCOUNT**

Serial Number: AWST-2742

DESCRIPTION

6-3/4"ODX2-13/16"ID STEEL CROSSOVER SUB

W/XT57 BOX X XT50 PIN CONNECTIONS

ONE TIME CHARGE FOR NEW MATERIAL

Serial Number: DISC

-356.00

-356.00

Total Rental Charges: 330.00

SubTotal:

1,424.00

THANK YOU FOR YOUR BUSINESS... AMOUNT DUE... \$1,424.00

REMIT TO:

AMEGA-WEST SERVICES, LLC 7454 SOLUTION CENTER

CHICAGO, IL 60677-7004

RETURN TICKET: LAF37509

Delivery Date: 11/10/2016

102 THRUWAY PARK ROAD

3ROUSSARD, LA 70518

PHONE (337)839-8074 FAX (337)839-8078

1000

NWW: 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 FAX ()

Ordered By: KEITH LOPEZ

²O Number: 8041011

Ship Via: OT-AWS

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: DAILY RENTAL

Job Number: 905128000

Contractor: COBALT

ΣΤΥ:, j	, DESCRIPTION	RET	UNUS	SOLD	S UNUS	RET DATE RET BY
F ON F ON SAVE	6-3/4/ODX2-13/16"ID:STEEL CROSSOVER SUB W/XT57 BOX:X XT50 PIN CONNECTIONS Serial Number: AWST-2742 Out 11-11-16	0	1	o in	o 1-9-1	1/9/2017 7
1 = 4 1 = 4 1 = 5 1 = 5	PLASTIC THREAD PROTECTORS Serial Number: TPXT57	0	0	0	0	
	ONE TIME CHARGE FOR NEW MATERIAL Serial Number; NEW CHARGE	O	0	1	0	1/9/2017
)	THANK YOU FOR YOUR BUSINESS Serial Number:	0	0	0	O	

35-1 CAT 5 INSPECTION BHA/GL NOBLE

STAS CORE OF 1

1.1. 3

20

114

t.

-30

10

197 198 131 204

White Her

. . . .

escaled or ter-

44.06 with a

314

75 46 11

gen of 81 J. 45 900 $\xi_{r}=\xi_{1_{r_{r}}}$

7 634

To let a receive CLASS T WAR 10.4

121.76

9.5

3 , 342

8 35e

5.0

RETURN TICKET: LAF37509

Delivery Date: 11/10/2016

39

102 THRUWAY PARK ROAD BROUSSARD, LA 70518

PHONE (337)839-8074 FAX (337)839-8078

WWW: www.amega-west.com

Dispatcher: JOSHUA HOGAN

Cust No.: BHLA

INVOICE TO: BAKER HUGHES INTEQ./MWD

1058 BAKER HUGHES DRIVE BROUSSARD, LA 70518 PHONE (337)856-3250 FAX ()

.;

A.174

Ordered By: KEITH LOPEZ

PO Number: 8041011

Ship Via: OT-AWS

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
1 13 VVV	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
5 - 1864 2 - 181 N 2 - 1640	PLASTIC THREAD PROTECTORS Serial Number: TPXT57	0 .	0	0	0	
1 14	ONE TIME CHARGE FOR NEW MATERIAL Serial Number: NEW CHARGE	0	0	1	0	1/9/2017
0	THANK YOU FOR YOUR BUSINESS Serial Number:	0	0	0	0	1 2

DS-1 CAT 5 INSPECTION BHA/GL NOBLE

(A)

7.00

- (CV-

4. (14)

4,317

Se.

ij

313

148

200

1.55

¥7

34

dix

22.0%

ir elig

31:

Obl.

Sprid

2 182 1966

270

1

Orph: Same.

49.1 HAY

0.5



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

Dispatcher: JOSHUA HOGAN

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

31

DELIVERY TICKET: LAF37509 Delivery Date:

November 10, 2016

Ship Via: Ship To Lease/OCSG **OT-AWS** BHI 30876

AFE Number Area/Block Rig Number

GARDEN BANKS 959 ROWAN RELIANCE NORTH PLATTE 4

Ann

ETUE

Well Number Tax State: Tax Parish:

Ship-to Parish: Job Type: Job No.:

FOURCHON daily rentals 905128000 12626

Work Order No.: Contractor:

COBALT

- 2		MINIMUM	DAY	RETURN D	ATE
QTY	DESCRIPTION 6-3/4"QDX2-13/16"ID STEEL CROSSOVER SUB W/XT57 BOX X XT50 PIN			,	/16
15.7				,	710
(1	CONNECTIONS				
644	Serial Number: AWST-2742			1	/16
2	PLASTIC THREAD PROTECTORS				
- 4	Serial Number: TPXT57			. 1	/16
	ONE TIME CHARGE FOR NEW MATERIAL			<u></u>	
1	Serial Number: NEW CHARGE				
	THANK YOU FOR YOUR BUSINESS				
	Serial Number:				
	THE PROPERTY OF MORE				

DS-1 CAT 5 INSPECTION BHA/GL NOBLE

Loaded By:		Time:	Date:	
Driver Signature:		Truc	king Co:	
Print Name:	Cancon	Moron		



HOUSTON, TX 77032

Phone Number (281) 821-4800

Fax: (281) 821-5444

WWW: www.amega-west.com

Dispatcher: JAMES LAND

Cust No. BHLA

INVOICE TO: BAKER HUGHES INTEQ./MWD 1058 BAKER HUGHES DRIVE BROUSSARD, LA 70518

12

Phone: (337) 856-3250

er ()

1 13

Ordered By, KEITH LOPEZ PO Number: 804/1011

and d

X2 X

INVOICE: LAF544459

Invoice Date: Wednesday, January 11, 2017

Due Date: 3/12/2017

Ship Via : OT-AWS 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

	(P. D. (LIVERY-TICKET Y	37119) DESCRIPTION	MINIMUM	BILL FROM THRU	ADD DAYS	ADD'L AMOUNT	TOTAL
- (3)	W/6-5/	2-13/16"IDX15' STEEL PONY COLLAR BREG BOX X PIN CONNECTIONS Number: AWST-4747		10/20/2016 12/6/2016	48	22.00	1,056.00
1	W/6-5/	2-13/16"IDX15' STEEL PONY COLLAR BREG BOX X PIN CONNECTIONS Number: AWST-5186	660.00	10/20/2016 12/6/2016	18	44.00	1,452.00
1 N	STABII BOREI BLADE	2-13/16"ID STEEL INTEGRAL BLADE AUTOTR LIZER W/6-5/8REG BOX X PIN CONNECTIONS D FOR 5F6R FLOAT VALVE WITH 10-1/2" S DRESSED W/PREMIUM TUNGSTEN Number: AWSS-4746	AC 1,918.00	10/20/2016 12/6/2016			1,918.00
1	STABII BOREI BLADE	2-13/16"ID STEEL INTEGRAL BLADE AUTOTR LIZER W/6-5/8REG BOX X PIN CONNECTIONS D FOR 5F6R FLOAT VALVE WITH 10-1/2" S DRESSED W/PREMIUM TUNGSTEN Number: AWSS-4745		10/20/2016 12/6/2016		ē	1,918.00
1	STABII W/10-1	2-13/16"ID STEEL INTEGRAL BLADE STRING :IZER W/6-5/8REG BOX X PIN CONNECTIONS /2" BLADES BORED FOR 5F6R FLOAT VALVE lumber: AWSS-5130		10/20/2016 12/6/2016		¥	1,589.00
1 2 2 3 4	STABIL W/10-1	2-13/16"ID STEEL INTEGRAL BLADE STRING LIZER W/6-5/8REG BOX X PIN CONNECTIONS /2" BŁADES BORED FOR 5F6R FLOAT VALVE		10/20/2016 12/6/2016			794.50
1	W/6-5/8	DDX2-13/16"ID STEEL CROSSOVER SUB BFH BOX X 6-5/8REG PIN CONNECTIONS Number: AWST-4359	198.00	10/20/2016 12/6/2016	18	13.00	432.00
1		ME CHARGE FOR NEW SUB lumber: MISC	1,300,00				1,300 00
1	SUB W	DX2-13/16"ID STEEL BOTTLENECK CROSSO' /XT57 BOX BOX X 6-5/8FH PIN CONNECTION lumber: AWST-5388		10/20/2016 12/6/2016	48	5.50	264.00
1	SUB W	DX2-13/16"ID STEEL BOTTLENECK CROSSO IXT57,BOX X 6-5/8FH PIN CONNECTIONS lumber: AWST-5389	VER	10/20/2016 12/6/2016	48	5.50	264.00
1	CO. C. S.	DX2-13/16"ID STEEL BOTTLENECK SOVER SUB W/6-5/8FH BOX X XT57 PIN		10/20/2016 12/6/2016	48	5.50	264.00



HOUSTON, TX 77032

Phone Number (281) 821-4800

Fax: (281) 821-5444

Total Rental Charges: 10,215.50

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

1

30 10 -51

. 10

51.5. Pr

Ordered By: KEITH LOPEZ PO Number: 804/1011

4 11

100

INVOICE: LAF544459 (Page 2)

Invoice Date: Wednesday, January 11, 2017

Due Date: 3/12/2017

: OT-AWS Ship Via 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

794 181714		Omp to rund				
(DELIVER QTY		MINIMUM	BILL FROM THRU	ADD DAYS	ADD'L AMOUNT	TOTAL
	CONNECTIONS Serial Number: AWST-5390					
1	9"X7"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/6-5/8FH BOX X XT57 PIN CONNECTIONS Serial Number: AWST-5391		10/20/2016 12/6/2016	48	5.50	264.00
4	ONE TIME CHARGE FOR NEW SUBS	6,000.00				6,000.00
131 g s	5F6R MODEL G FLOAT VALVE Serial Number: FV5F6R-G	825.00				825.00
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	NET DISCOUNT Serial Number: DISC	-3,668.10				-3,668.10

THANK YOU FOR YOUR BUSINESS... AMOUNT DUE... \$14,672.40

SubTotal: 14,672.40

REMIT TO:

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



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

DELIVERY TICKET: LAF37119 Delivery Date:

October 10, 2016

Ship Via: Ship To

OT-AWS BHI

Lease/OCSG

30876

AFE Number

Area/Block **Rig Number** **GARDEN BANKS 959 ROWAN RELIANCE**

Well Number Tax State:

NORTH PLATTE 4

Tax Parish:

Ship-to Parish: Job Type: Job No.:

FOURCHON daily rentals 905128000

Work Order No.: Contractor:

12590 COBALT

QTY	DESCRIPTION	MINIMUM		ADD	RETURN	DATE
Ex. (4.5)	8"ODX2-13/16"IDX15" STEEL PONY COLLAR W/6-5/8REG BOX X PIN					
، د	CÓNNECTIONS					/ /16
1 15	Seriali Number: AWST-4747					
2.5	8"ODX2-13/16"IDX15' STEEL PONY COLLAR W/6-5/8REG BOX X PIN					
1	CONNECTIONS		7			/ /16
	Serial Number: AWST-5186					
	8"@DX2-13/16"ID STEEL INTEGRAL BLADE AUTOTRAC STABILIZER W/6-5/8REG					
1	BOX X PIN CONNECTIONS BORED FOR 5F6R FLOAT VALVE WITH 10-1/2"				9	/ /16
•	BLADES DRESSED W/PREMIUM TUNGSTEN					710
	Serial Number: AWSS-4746					
	8"ODX2-13/16"ID STEEL INTEGRAL BLADE AUTOTRAC STABILIZER W/6-5/8REG					
1	BOX X PIN CONNECTIONS BORED FOR 5F6R FLOAT VALVE WITH 10-1/2"					/16
35	BLADES DRESSED W/PREMIUM TUNGSTEN				,	710
	Serial Number: AWSS-4745					
	8"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/6-5/8REG					
12000	BOX X PIN CONNECTIONS W/10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE				/	/16
***	Serial Number: AWSS-5130				SE 1	
	8"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/6-5/8REG					
1.	BOX X PIN CONNECTIONS W/10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE				1	/16
201	Serial Number: AWSS-5131					
- 13	8-1/A"ODX2-13/16"ID STEEL CROSSOVER SUB W/6-5/8FH BOX X 6-5/8REG PIN					
1	CONNECTIONS,				/	/16,
	Serial Number: AWST-4359					
1	ONE TIME CHARGE FOR NEW SUB				1	/16
<u>.</u>	Serial Number: MISC					710
	7"X9"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/XT57 BOX BOX					
1	X 6-5/8FH PIN CONNECTIONS				1	/16
	Serial Number: AWST-5388					
	7"X9"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/XT57 BOX X 6-					
1	5/8FH PIN CONNECTIONS				1	/16
	Serial Number: AWST-5389					
	9"X7"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/6-5/8FH BOX X		Ψ'			
1	XT57 PIN CONNECTIONS				1	/16
	Serial Number: AWST-5390				0000	
A.	9"X7"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/6-5/8FH BOX X					
1 .	XT57 PIN CONNECTIONS				1	/16
	Serial Number: AWST-5391					
4	ONE TIME CHARGE FOR NEW SUBS				1	/16
	Serial Number: MISC					, 10,



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

34

Ordered By: KEITH LOPEZ

- Vic.

67 H. Will. 1 564

fr.

PO No.: 8041011

DELIVERY TICKET: LAF37119 (Page 2)

Delivery Date:

October 10, 2016

Ship Via: Ship To Lease/OCSG **OT-AWS** BHI

AFE Number Area/Block

30876

Rlg Number Well Number Tax State:

GARDEN BANKS 959 ROWAN RELIANCE NORTH PLATTE 4

Tax Parish:

Ship-to Perish: Job Type: Job No.:

FOURCHON daily rentals 905128000

Work Order No.: Contractor:

12590 COBALT

DESCRIPTION	MINIMUM			DETII	DAI F	ATE
			11	KETU	ZIV L	
						/16
Serial/Number: RG					1	/16
Serial:Number:		•	Ç.	}		
AT 5 INSPECTION BHA/GL NOBLE			_		-	
A SA						
	5F6R MODEL G FLOAT VALVE Serial Number: FV5F6R-G 10-5/8"-RING GAUGE (SALE ITEM IF NOT RETURNED) Serial/Number: RG THANK YOU FOR YOUR BUSINESS	SF6R MODEL G FLOAT VALVE Serial Number: FV5F6R-G 10-5/8*-RING GAUGE (SALE ITEM IF NOT RETURNED) Serial/Number: RG THANK YOU FOR YOUR BUSINESS Serial/Number:	5F6R MODEL G FLOAT VALVE Serial Number: FV5F6R-G 10-5/8"-RING GAUGE (SALE ITEM IF NOT RETURNED) Serial/Number: RG THANK YOU FOR YOUR BUSINESS Serial/Number:	SFR MODEL G FLOAT VALVE Serial Number: FV5F6R-G 10-5/8*-RING GAUGE (SALE ITEM IF NOT RETURNED) Serial/Number: RG THANK YOU FOR YOUR BUSINESS Serial/Number:	DESCRIPTION 5F6R MODEL G FLOAT VALVE Serial Number: FV5F6R-G 10-5/8"-RING GAUGE (SALE ITEM IF NOT RETURNED) Serial/Number: RG THANK YOU FOR YOUR BUSINESS Serial/Number:	DESCRIPTION 5F6R MODEL G FLOAT VALVE Serial Number: FV5F6R-G 10-5/8"-RING GAUGE (SALE ITEM IF NOT RETURNED) Serial/Number: RG THANK YOU FOR YOUR BUSINESS Serial/Number:

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

RETURN TICKET: LAF37119

Delivery Date: 10/10/2016

37.45

62 B

102 THRUWAY PARK ROAD BROUSSARD, LA 70518

PHONE (337)839-8074 FAX (337)839-8078

WWW: www.amega-west.com

Dispatcher: JAMES LAND

Cust No.: BHLA

INVOICE TO: BAKER HUGHES INTEQ./MWD

्रेष्ट्र - हेस्स

144

1.600 110.7 120.6

11/44

6

1058 BAKER HUGHES DRIVE BROUSSARD, LA 70518 PHONE (337)856-3250 FAX ()

Ordered By: KEITH LOPEZ

PO Number: 8041011

Ship Via: OT-AWS

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: daily rentals Job Number: 905128000 Contractor: COBALT

	(i. g) AT (65	Cor	itractor;	COBAL	1	## T
QTY !!	DESCRIPTION	RET	UNUS	SOLD	S UNUS	RET DATE RET BY
1	8"ODX2-13/16"IDX15' STEEL PONY COLLAR W/6-5/8REG BOX X PIN CONNECTIONS Serial Number: AWST-4747	0	1	0	0	12/6/2016
1	8"ODX2-13/16"IDX15' STEEL PONY COLLAR W/6-5/8REG BOX X PIN CONNECTIONS Serial Number: AWST-5186	1	0	0	0	12/6/2016
1 Design	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	12/6/2016
1 2	8"ODX2-13/16"ID STEEL INTEGRAL BLADE AUTOTRAC STABILIZER WI6-5/8REG BOX X PIN CONNECTIONS BORED FOR 5F6R FLOAT VALVE WITH 10-1/2" BLADES DRESSED WIPREMIUM TUNGSTEN Serial Number: AWSS-4745	1	0	0	0	12/6/2016
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	0	0	12/6/2016
1 - 8 - NS	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	12/6/2016
1	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	1	0	0	0	12/6/2016
1	ONE TIME CHARGE FOR NEW SUB Serial Number: MISC	0	0	1	0	12/6/2016

RETURN TICKET: LAF37119

Delivery Date: 10/10/2016

7110

80 1

\$7

20

4 W 12856

102 THRUWAY PARK ROAD ::

BROUSSARD, LA 70518

PHONE (337)839-8074 FAX (337)839-8078

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 ()

4)

Ordered By: KEITH LOPEZ

PO Number; 8041011

Ship Via: OT-AWS

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: daily rentals Job Number: 905128000 Contractor: COBALT

QTY 7 WDESCRIPTION RET UNUS SOLD SUNUS RET DATE RET BY JONE 181 110 7"X9"ODX2-13/16"1D STEEL BOTTLENECK CROSSOVER 0 1 0 A 1/9/2017 SUB WIXT57 BOX BOX X 6-5/8FH PIN CONNECTIONS Serial Number: AWST-5388 7"X9"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER n 1 0 0 1/9/2017 1 SUB WIXT57 BOX X 6-5/8FH PIN CONNECTIONS Serial Number: AWST-5389 9"X7"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER 1/9/2017 0 1 0 Ð 1 SUB W/6-5/8FH BOX X XT57 PIN CONNECTIONS Serial Number: AWST-5390 9"X7"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER 0 1 0 0 1/9/2017 1 111 SUB,W/6-5/8FH BOX X XT57 PIN CONNECTIONS Serial Number: AWST-5391 121 70 ONE TIME CHARGE FOR NEW SUBS 100 1/9/2017 0 0 4 0 4 Serial Number: MISC **5F6R MODEL G FLOAT VALVE** 0 0 1 0 12/6/2016 1 Serial Number: FV5F6R-G 10-5/8" RING GAUGE (SALE ITEM IF NOT RETURNED) 12/6/2016 0 0 1 Serial Number: RG THANK YOU FOR YOUR BUSINESS 0 0 0 n

WX7 7 1.534 DS-1 CAT 5 INSPECTION BHA/GL NOBLE

0.6

A.

a INDB

Age of

1 67.71

116

112 1

277 day

1111

1 6

100

1

135

ķ

Serial Number:



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

Invoice: 486096-10 ·

02/23/2017

A SUPERIOR 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.: NEED PO

Lease: 30876 Well: NORTH PLATTE 4 Location: GARDEN BANKS BLK 959 ROWAN RELIANCE

Rig: AFE: Contractor: COBALT

Job No. SALES 8041011 / SO RENTAL PERIOD: 10/01/2016 - 01/09/2017

905128000

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

INVOICE TOTAL

US\$ 29,242.00

BILLING MEMO

BM: 46936-10 10/06/2016

Cust No. BAKE330 (31195)

SOLD TO: BHBSS AP GENERAL PO P.O. BOX 3589

PORTLAND OR 97208, USA

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

Order No.: LOPEZ KEITH

Ord. By:

959 BLK BANKS GARDEN 30876 Location: Lease:

SO

8041011

SALES

Job No.

AFE:

905128000

RELIANCE PLATTE Contractor: COBALT NORTH ROWAN Well: Rig:

DT 10371519

0.00 228.00 500.00 7800.00 4940.00 850.00 2626.00 2626.00 7800.00 Total 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Parish 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 State 0.00 500.00 7800.00 7800.00 4940.00 850.00 228.00 2626.00 2626.00 Net 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 i. Discount 1000 17 0.00 00.0 0.00 0.00 4940.00 2626.00 2626.00 7800.00 7800.00 Gross 0.000 0.000 0.000 0.000 0.000 0.000 0.000 26.000 26.000 Add Add Days 36 O 101 101 0 0 0 0 0 228.00 850.00 00.0 0.00 0.00 2470.00 3900.00 250.00 3900.00 Min. Amt Min. Days 0 0 0 0 0 0 600623 601855 602979 603830 601657 601780 48-SR BFF 5F6RG 107282 113722 SN.S S.I.C. INSPECTION #77041, #774730 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 12 1/8" HS 3 BLADE SPIRAL INTEGRAL STRING STABILIZER WIPREMIUM TUNGSTEN 8 1/4" OD BODY 6 5/8" REG PIN X BOX 12 1/8" HS 3 BLADE INTEGRAL AUTOTRAK STABILIZER W/ PREMIUM TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX BFF WE Offshore Basket 4' X 20' Basket 8" OD STEEL BIT SUB 6-5/8" REG Box X 6-5/8" REG Box (ADDL 101 8" OD STEEL FLOAT SUB 6-5/8" REG Box X 6-5/8" REG Pin (ADDL 101 days @ 26.00) SD 601657, SD 601780 - BORED FOR FLOAT FLOAT VALVE: Mod G 5F-6R Description days @ 26.00) Qty. N 7 N 2 10371519 / 999 10371519 / 10 10371519 / 6 10371519 / 8 10371519 / 5 10371519 / 2 10371519/3 10371519/4 10371519/1 DT//tem EXPD RENT RENT RENT RENT



BILLING MEMO

10/06/2016

DT 10371519

BM: 46936-10

Cust No. BAKE330 (31195)

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

Order No.:

KEITH LOPEZ

Ord. By:

30876

Lease:

NORTH PLATTE 4 ROWAN RELIANCE Well: Rig:

Location: GARDEN BANKS BLK 959

Contractor: COBALT

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

SALES 8041011 905128000 Job No.

AFE:

1872.00

0.00

0.00 State

1872.00

0.00

0.00

0.000

0

1872.00

0

REPAIRS PER ATTACHED MACHINE SHOP TICKET #31816

10371519 / 999

REPR

Parish

Total

Taxes

Net

Discount

Gross

Add

Add

Min. Amt

Min. Days

SN's

Qty. Description

DT//tem

TOTAL

US\$ 29,242.00

*TAXABLE LINE ITEMS ARE MARKED WITH AN ASTERISK



LAFAYETTE LA 70598 USA Telephone: 337-837-3001 110 CONSOLIDATED DRIVE

INVOICE TO: BHBSS AP GENERAL PO E330(31195) P.O. BOX 3589 PORTLAND OR 97208, USA FAX: 337-837-3043

BAKE330 (31195)

SALES 8041011 / SO 905128000

701-858-1921 661-746-4261 318-670-2103 405-789-5111 SHAFTER, CA SHREVEPORT, LA YUKON, OK 361-883-7966 281-583-9945 432-522-7872 307-234-4203 CORPUS CHRISTI, TX HOUSTON, TX MIDLAND, TX MILLS, WY

10371519 DELIVERY TICKET

46936-626-Sep-2016 V

SHIP TO: ROWAN RELIANCE

BROUSSARD LOUISIANA, USA BAKER

						1		
By LOPEZ		Order No.	Well NORTH PLAITE 4	Phone		Customer Email		
RELIANCE		Lease/OCSG: 30876	Area/Block: GARDEN BANKS BLK 959	Shipped VIA STABIL DRILL		AFE:		
				LAFAYETTE TR				
TEM QTY. DESCRIPTION				SERIAL		MINIMUM	ADD'L	
		PT (2)		NUMBERS	DAYS	AMOUNT		
8" OD STEEL BI	T SUB 6	8" OD STEEL BIT SUB 6-5/8" REG Box X 6-5/8" REG Box	10) xo	W113722 BB	86	400.00	40.00	7
8" OD STEEL F	LOAT SU	8" OD STEEL FLOAT SUB 6-5/8" REG Box X 6-5/8" REG Pin	G Pin	N W407282	เก	400.00	49.00	<u> </u>
12 1/8" HS 3 BL 8" OD BODY 6	ADE INT 5/8" REG	12 1/8" HS 3 BLADE INTEGRAL AUTOTRAK STABILIZER W/ PREMIUM TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX BFF	ER W/ PREMIUM TUNGSTEN	U 601657 PG	нн	3900 6000-00		11/25
BORED FOR FLOAT (250.00 EACH)	OAT (2	50.00 EACH)		BFF		500.00	,	
12 1/8" HS 3 BL TUNGSTEN 8	ADE SPI 3 1/4" OD	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	TABILIZER W/PREMIUM	U 600623 P U 601855 RB	нн	3900 6000.00		
12 1/8" HS 3 BL TUNGSTEN 8	ADE SPI 1/4" OD E	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	BILIZER W/PREMIUM	NV 602979 NV 603830	нн.	2476800.00		
Inspection 3RD	PARTYI	Inspection 3RD PARTY INSPECTED BY BHA		<u> </u>				
FLOAT VALVE: Mod G 5F-6R	: Mod G 5	JF-6R		5F6RG		850.00		
RING GAUGE:	(SALE IT	RING GAUGE: (SALE ITEM IF NOT RETURNED) 12 1/4	4" HS GAUGE	RG-1475R	Н	165_00	7	
WE Offshore Basket 4' X 20' Basket	asket 4'>	X 20' Basket		48~SR				
The state of the s	-	Control of the contro	Company of the Compan	Address of the company of the Party of State of the State	-	Company of the second s	Management of the same of the	-

NU MUN

507L8/1 10 mout, myste 228The Services (as defined in the Terms) related to this Delivery Ticket shall be governed exclusively by the Stabil Drill Equipment Rental/Services Agreement Rental/Services Agreement as described in Section 2 of the Terms, including without limitation by beginning performance.

ORIGINAL

ORIGINAL

PROPERTY DESCRIPTION OF THE Terms on the reverse side of this document are also available upon request and at the Stabil Drill weepage (www.stabillutill.com.) Acceptance of the Terms shall be by the earlier of the date of signing above or by acknowledgment as described in Section 2 of the Terms, including without limitation by beginning performance.

DISPATCHER

ORIGINAL

ORIGINAL

ORIGINAL

Page 1 of

Dispatch_Lafayette@Stabildrill_com

SUPERIOR Inspection Company

FIELD INSPECTION REPORT

FR L- 77041

THIS IS NOT AN INVOICE

CHA	NAME		SI			CUSTOMER NUMBE	ER RIG	DAT	30/10	D REP	ORTS INC	LUDED
ARGE	CITY/STATE/ZI					ORDERED BY C S TYPE OF INSPECTI			JQ*\	Net Mag	g Particle	e
T 0	JOB SITE BLOCK/LEASE		BALL	(4)		☐ Full Dimensl☐ Bi-directiona ☐ Particle Full	ıl (dry mag)			iquid P OS1 Ca OS1 Ca		
						T article T dir	Longin			50100		university of the second
, = +-X	SERIAL NUMBER	CONNECTION SIZE PIN	DESC.	INSPECTION R	RESULTS	BOX	CONNECTION SIZE BOX	O.D. BOX	I.D. PIN	O.D. PIN	BSR	SH. TO SH. LENGTH
1	Cool 657	Co 5/8/100	Stab	DT		DS	105/8/leg	85/16		85/14		7.20
2	601780	(05/8nee	Steel	DT-US		ok		85/16	2 3/16	85/14		7.73
3	600673	65/8neg	Stab	DT	(ok	(5/8/20)	1	27/8	83/8		7.15
4	601855	Cos/Blue	Stab	<u>ST</u>	/	\<	65/8/100	83/8	23/16	83/8		7.65
5		0			- Died		0					
7												
8	<u>~</u>											
9		-										
10						***************************************						
11						i a companya di santa						
12												
13												
14						dierwes						
รเ	JMMARY											
				- Straffinger								
							NOTIL 6		1400			
ВІ		T INTENSIT	Y:		LLING SU	BATH STRE			/100m			
	QTY.	-10		DESCRIPTION			ENDS INSPECTED	-	INIT PRICE	5		TENSION
-	4	Shars					. 1	-		- 7	-	2-0 % &
				111112-111-1111-111-111-111-11				-				00
	4	Environme	ntal Cha	rge			8	100901	2.50 CH10	(S. 10 pt 10)		_8
		4	na.		FATIAL	CO PRIOR COOK	TEDMO: NET 00 T	1237AS	OTAL	IABOT ^	19	
GEN	ERAL TERMS A	ND CONDITIONS /	PPLY AS PE	R THE CURRENT SUPERIOR INSP	ECHON			7 .		ARGE C	IN PASI L	OE ACCOUNTS
	10 lugi	Bee	OMER SIGNA	rure .		Aleggia.	Ferelower SUPERIOR INS	To allow	ULL I CO. REPI	RESENTA	TIVE	

SUPERIOR Inspection Company

FIELD INSPECTION REPORT

FR L- 77476

THIS IS NOT AN INVOICE

C H A	NAME ADDRESS	10000	5	0		CUSTOMER NUM	BER	DATE	O-17	D REF	PORTS INC	LUDED
R G						TYPE OF INSPEC				_		
E	CITY/STATE/Z	Р				Clean / Vis					g Particle	
ТО	JOB SITE		C	O(Lat)		☐ Full Dimen ☐ Bi-direction				iquid F DS1 Ca	enetrant	
	BLOCK/LEASE	WELL NO.		UC PCSC)		Particle Fu				DS1 Ca		
	SERIAL NUMBER	CONNECTION SIZE PIN	DESC.	INSPECTION	RESULT	S BOX	CONNECTION SIZE BOX	O.D. BOX	I.D. PIN	O.D. PIN	BSR	SH. TO SH. LENGTH
1	11272	3 678 Rug	B-5		1004	05	15/8 Pres	75500 TV0 -	43	8X6		387
2	1100	No o raig	الله الله	() ()			(8,0,12)	C) 140	- 116	210		~147 \
3												
4						11.00						
5						-1101						
6	====											
7											1000000	
8												
9												
10												
11												
12												
13												
14												
Si	JMMARY											
BL	ACKLIGH	IT INTENSIT	Y: 13	100			ENGTH:	<u>5 ml</u>	/100mi			
	QTY.			DESCRIPTION	BILLING SI	UMMARY	ENDS INSPECTED	U	NIT PRICE			TENSION
	_/	3UB		***************************************			2		15			30
								-				
								-				
				10			Janea.	-				
		Environme	ntal Cha	arge) <u> </u>	Signal.	025-107-25-00	51971RS	9	<u>) </u>
					DEST	1 00 PRIOR 55	TERMS LINE OF	33 123	OTAL	V. 64 - 14 U		S-
GEN				R THE CURRENT SUPERIOR INS	PECTION	TO, PRICE BOOK	TERMS: NET 30 D/	AYS. INTE			L III	
	Kolas	PANCE		/		H	parcial P	silv	Pit			
	16 SEC 10	CUSTO	OMERSIGNA	TURE			SUPERIOR INS	PECTION	CO. REPR	RESENTA	TIVE	

STABIL DRILL SPECIALTIES, LLC. MACHINE SHOP TICKET

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

SOLD T	O: BHBS	SS AP GENER	RAL 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	400.00
L		SUBTOTAL 5% LA State 4% Laf Parish	1,872.00
		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

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:

Item Number: 4RG

Item Number: INSP

Item Number: RPR

INSPECTIONS- SEE ACKNOWLEDGEMENT

REPAIRS- SEE ACKNOWLEDGEMENT

Drilling Contractor:

Rig Name/Number: ROWAN RELIANCE

/ 1/7/2017

0

\$0.00

\$0.00

\$527.50

\$1,370.00

\$527.50

\$1,370.00

Well Name/Number: NORTH PLATTE #4 Lease / OCSG: OCS-G 30876 Area-Block/County: GARDEN BANKS 959 State:

Operator: COBALT

Ship Via: DTI DELIVERY

Ship to: BAKER HUGHES SHOP

Job Type: OFFSHORE DAY RATE / PER WELL

Location Type: DEEP WATER

		DH Service I	Provider: BAk	KER HUGH	ES	
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	/ 1/7/2017		\$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	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) 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	\$325.00	12/2/2016	0	\$0.00	\$650.00

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

Job Type: OFFSHORE DAY RATE / PER WELL

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:

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

Ship Via: DTI DELIVERY

Operator: COBALT Well Name/Number: NORTH PLATTE #4 Lease / OCSG: OCS-G 30876

Area-Block/County: GARDEN BANKS 959

Location Type: DEEP WATER

Ship to: BAKER HUGHES SHOP

Drilling Contractor:

State:

Qty	Description			Minimum	Start / Stop Dates			Total
	*Shipped with 7	Thread Protectors						
		Total Rental Charges: Discountable Charges:	\$6,537.00 \$0.00				SubTotal: Total Discount:	\$9,084.50 \$0.00
							SubTotal: Taxable Total: Total Tax:	\$9,084.50 \$0.00 \$0.00
		-	THANK YOU	OP VOLID BII	ISINESS	TIMILONA	DUE IN HSD	\$9.084.50

THANK YOU FOR YOUR BUSINESS ... AMOUNT DUE IN USD...

\$9,084.50

Remit To: DRILLING TOOLS INTERNATIONAL, INC.

PO BOX 677901

DALLAS, TX 75267-7901 Tax ID: 72-1014737

DRILLING TOOLS RETURN TICKET: 60249 Delivery Date: 11/28/2016 Dispatcher: 1043/100

INTERNATIONAL

Cust. No.: : BA100

Invoice 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:

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	ITEM	DESCRIPTION	RET	UNU	SOLD	S UNU	RETURN DATE	RETURN BY	PICKUP TICKET NO.
1	DR32001	8 3/8IN STEEL INTEGRAL BLADE STRING STABILIZER NC50 PIN X BOX(6 3/4IN OD X 2 13/16IN	1	0	0	0	1/9/2017	RYANT	6496 LA
	И	ID) BFF 4R Model Number: STIBST-B						1,383	5.00
1	DR32002	8 3/8IN STEEL INTEGRAL BLADE STRING STABILIZER NC50 PIN X BOX(6 3/4IN OD X 2 13/16IN	1	0	0	0	1/9/2017	RYANT	6496 LA
	4	ID) BFF 4R Model Number: STIBST-B						1,38	3.00
1	DR32007	8 3/8IN STEEL INTEGRAL BLADE STRING STABILIZER NC50 PIN X BOX(6 3/4IN OD X 2 13/16IN	1	0	0	0	1/9/2017	RYANT	6496 LA
	U	ID) Model Number: STIBST-B				=		1,13	3.00
1	DR32006	8 3/8IN STEEL INTEGRAL BLADE STRING STABILIZER NC50 PIN X BOX(6 3/4IN OD X 2 13/16IN	0	1	0	0	1/9/2017	RYANT	6496 LA
	NU	ID) Model Number: STIBST-B						56	٥٥. يا
1	DR14588	STEEL X OVER FLOAT SUB NC50 BOX X 4 1/2 REG BOX(6 3/4IN OD X 2 13/16IN ID) BFF 4R	1	0	0	0	1/9/2017	RYANT	6496 LA
	U	Model Number: STXOFS-B			31) (-12.0	10 = M	44.00
1	DR27284	STEEL FLOAT SUB NC50 PIN X BOX(6 3/4IN OD X 2 13/16IN ID) BFF 4R	0	1	0	0	1/9/2017	RYANT	6496 LA
	MU	Model Number: STFS-B			35		-1d.	10 - M.	44.
1	DR21221	STEEL X OVER SUB NC50 PIN X XT50 BOX(6 3/4IN OD X 2 13/16IN ID)	0	1	0	70	1/9/2017	RYANT	6496 LA
	MU	Model Number: STXOS-PC-B			2.	1	-10	FY	14.
1	DR21222	STEEL X OVER SUB NC50 PIN X XT50 BOX(6 3/4IN OD X 2 13/16IN ID)	1	0	0	0	1/9/2017	RYANT	6496 LA
	しし	Model Number: STXOS-PC-B			30	16	12.	= . L	144.00
1	DR28203	STEEL LIFT SUB NC50 PIN(6 3/4IN OD X 2 13/16IN ID) 5 7/8IN TUBE	0	1	0	0	1/9/2017	RYANT	6496 LA
	MU	Model Number: STLS-C			35	16	8.00	0-, 20	76.00
1	812RG	8 1/2 RING GAUGE (SOLD IF NOT RETURNED) Model Number:	0	0	0	1	1/9/2017	RYANT	6496 LA
2	4RG	4R G FLAPPER NON PORPED TYPE FLOAT VALVE ASSY	37.0	00	2	0	1/9/2017	TIFFANY	7 50
		WOOD NUMBER. DENTAL) /-	_0	(@3	50%	J	= 65	0.
0		(WE 47) 4' X 20' OFFSHORE TOOL BASKET W 370 SLINGS (DIRECT BELLA BASKET HUGHES)	000	0	0	0	/ /201		
		LIH/DBR				_			

OTHER % TAX INSPECTION TOTAL

APPROVAL

Page 1



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

Inspection Acknowledgement

Customer: BAKER (COBALT)

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				

Quantity		Description	Total
1	ST X-OVER DR 21222	STEEL X OVER SUB NC50 PIN X XT50 BOX(6 3/4IN OD X 2 13/16IN ID)	\$ 60.00
1	ST X-OVER FLOAT DR 14588	STEEL X OVER FLOAT SUB NC50 BOX X 4 1/2 REG BOX(6 3/4IN OD X 2 13/16IN ID) BFF 4R	\$ 60.00
1	ST IB STAB DR 32002	8 3/8IN STEEL INTEGRAL BLADE STRING STABILIZER NC50 PIN X BOX(6 3/4IN OD X 2 13/16IN ID) BFF 4R	\$ 125.00
1	ST IB STAB DR 32007	8 3/8IN STEEL INTEGRAL BLADE STRING STABILIZER NC50 PIN X BOX(6 3/4IN OD X 2 13/16IN ID)	\$ 125.00
1	ST IB STAB DR 32001	8 3/8IN STEEL INTEGRAL BLADE STRING STABILIZER NC50 PIN X BOX(6 3/4IN OD X 2 13/16IN ID) BFF 4R	\$ 125.00
13	Disposal Fee @ \$2.50 pe	or connection	\$ 32.50
		Total Inspection Amount	\$ 527.50



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

Repair Acknowledgement

Customer: BAKER (COBALT)

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

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

Have a great day!

This is not an invoice

Page 1 of 1

INSPECTION REPORT

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

15 MIN. AEROSAL RAG Ze es LM TEST BLOCK (VERIFIED) DRYING METHOD TYPE OF DEVELOPING **DWBLTIME** SGERWIN SHERWIN 513-HSD6 611-747 PENETRANT
MANUFACTURER
PENETRANT BATCH
NUMBER DEVELOPER
MANUFACTURER
DSVELOPER BATCH
NUMBER 150502734 17879 0280 73FC WHITE LIGHT
INTENSITY
WHITE LIGHT
METER SERIAL
NUMBER AC YOKE SERIAL NUMBER DC COIL SERIAL NUMBER TRI365 4100 P Yes PARTICLE CONCENTRATION MAGNETICFLUX INDICATOR BLACK UV LIGHT INTENSITY BLACK UV LIGHT SERIAL. NUMBER (VERIFIED) Line NOE P.O. Box 1064 Youngwille, Us. 70592 LANCE MENARD DTI Specs = INSPECTION COMPANY (name and address) SPECIFICATION USED INSPECTOR LEVEL (mln level II) INSPECTOR DTFLAF 1149 Smede Hwy Requisard, LA. 70518 Post-Inspection 1/11/2017 Offshore ADDITIONAL COMMENTS +ARIEN LAND/ OFFSHORE LOCATION DATE TYPE

	IQI TV			-			-			1						T
INSPECTION PERFORMED	IAM		×		_	×			×	1	*		× ×			1
	Acctem/Relect TOOT	3.1	Refect		-	Accept		_	Accept			Releat			Relect	
	OVER ALL		2,79			3.38			2.96			5.85			5,95	
	SSUAS		0	1	o	o			7			0			4	
	сомиєстон пезист		PSS		ð	ĕ			ĕ			B			Sa	
	SETSMAIG		N/A		ă Š	31/2			31/2			31/2			31/2	
	FLOAT BORE INGN32		N/A		N/A	12 7/8			14 1/4			14 1/4			14 1/4	
	HECK FISHING		N/A		N/A	N/A			28.7/8			283/8			287/8	
NO	BOREBACK DIAMETER		N/A		45/8	N/A			N/A			N/A			N/A	
BOX CONNECTION	POREBACK CYLINDER BOREBACK		N/A		25/22.7	N/A			N/A			ΑŅ			N/A	
BO	PROFILE		23		P Risk	Pass			Pass			Fall			2	
	PERSONE HT930		N/A		11/16	11/16			11/16			11/16			31/11	
	COUNTERSORE		57/15		5 5/16	4 13/16			3 5/16	тнз		5 5/16	EHT0		5 5/16	Ę
	BEVEL		611/32		613/32	\$ 21/64			6 13/32	BLADE WIDTH		6 13/32	BLADE WIC		6 13/32	RIADE 978 8 8/8 BIADE WITH A
	302TUO A3T3MAIQ		63/4		6 23/32	63/4			63/4	BLADE SIZE #3/8		63/4	BLADE SIZE 83/8 BLADE WIDTH 3		63/4	8/6 8 3/5
	СОИМЕСТНОЙ		XTS0		NG0	4 1/2 REG			NCS0	BLADE		NG50	BLADES		NGS	BLADE
	22JJAD	¥						6			н			0		
	CONNECTION CONNECTION	ь						ĕ			ĕ			DST		
	SHORT ROLF RETEMAID	N/A						N/A			N/A			A/N		
	FLOAT BORE LENGTH	N/A						N/A			N/A			N/N		
	TONG SPACE	N/A						24 3/4			24 1/8			241/4		
NO	HI TENGLH	4 13/32						4 13/32			4 13/32			4 13/32		
PIN CONNECTION	STRESS RELIEF GROOVE BELNETER	4.728						4,718			4.718			4.718		
E.	FTRISS RELIEF HTGIW 3VOORD	3/4						3/4			3/4			3/4		
	PROFILE	Fall						Pass			Pass			Fall		
	BEAEF	6 13/32						6 13/32			6 13/32			6 13/32		
	PIN INSIDE DIAMETER	2 13/16						27/8			213/16			n		
	SOUTSIDE BETSMALD	513/16						63/4			63/4			63/4		
	СОМИЕСТЮИ ТУРБ	NG0						NCSO.			NCSO			NCS 050		
	THE STATE OF THE	ě	3		Sapre			Ė			i.	8		ŧ	ā	
	R38MUN JAIR38	Carrie	DR. 222	COMMENTS:	7814588		COMMENTS:			COMMENTS:	6000	ingred a	COMMENTS:	30	DINSCORT	COMMENTS:
	MONBER DEFINERA TICKET	_	6770	8	970	_	8	0700	_	8		E NT N	R	-	58709	8

White-OX Yellow-Damaged Red-Cracked

Of-Connection Good
D1-Damaged Threads
D5-Damaged Shoulder and Threads
D5-Damaged Shoulder and Threads
C5A-Carcked Threads
R-Reface



HOUSTON, TX 77032

Phone Number (281) 821-4800

Fax: (281) 821-5444

WWW: www.amega-west.com

Dispatcher: JOSHUA HOGAN

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 Number: 8041011

INVOICE: LAF544398

Invoice Date: Monday, September 12, 2016

Due Date: 11/11/2016

Ship Via : OT-AWS Ship To : BHI Lease/OCSG: 30876

AFE Number :

Area/Block : GARDEN BANKS 959 Rig Number : ROWAN RELIANCE Well Number: NORTH PLATE 4

Tax State Tax Parish :

Job Type : daily rentals Job Number : 905128000 Contractor : COBALT Work Order : 12556

Ship-to Parish: FOURCHON

'(DEL QT'	IVERY TICKET: 36655) Y DESCRIPTION	MINIMUM	BILL FROM THRU	ADD DAYS	ADD'L AMOUNT	TOTAL
()1 81	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
1	NET DISCOUNT Serial Number: DISC	-512.60				-512.60

Total Rental Charges: 33.00

SubTotal: 2,050.40

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

REMIT TO:

AMEGA-WEST SERVICES, LLC 7454 SOLUTION CENTER

CHICAGO, IL 60677-7004

RETURN TICKET: LAF36655 Delivery Date: 8/30/2016

102 THRUWAY PARK ROAD BROUSSARD, LA 70518 PHONE (337)839-8074 FAX (337)839-8078 WWW: www.amega-west.com

Dispatcher: JOSHUA HOGAN

Cust No.: BHLA

INVOICE TO: BAKER HUGHES INTEQ /MWD

1058 BAKER HUGHES DRIVE BROUSSARD, LA 70518 PHONE (337)858-3250 FAX ()

Ordered By: KEITH LOPEZ PO Number: 8041011

Ship Via: OT-AWS Ship To: BHI Lease/OCSG: 30876 AFE Number:

Area/Block: GARDEN BANKS 959 Rig Number: ROWAN RELIANCE Well Number: NORTH PLATE 4

State: County/Parish:

Job Type: daily rentals Job Number: 905128000 Contractor: COBALT

QTY	DESCRIPTION			OODAL,	-	
		RET	UNUS	SOLD	SUNUS	RET DATE RET BY
1	6-1/2"ODX2-13/16"ID STEEL CROSSOVER SUB W/4-1/2IF BOX X XT50 PIN CONNECTIONS Serial Number: AWST-5349	0	1	0	0	9/8/2016
1.74						
lá	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
	PLASTIC THREAD PROTECTORS Serial Number: TPXT50	0	0	2	0	9/8/2016
	NEW MATERIAL ONE TIME CHARGE Serial Number: MISC	0	0	2	0	9/8/2016
	THANK YOU FOR YOUR BUSINESS Serial Number:	0	0 () (

DS-1 CAT 5 INSPECTION BHA/GL NOBLE

BILL 9-1 to 9-3

BILL 9-1 to 9-3

BILL BUILD NEW CHARGES/MISC.



102 THRUWAY PARK ROAD

BROUSSARD, LA 70518 Phone (337) 839-8074 Fax (337) 839-8078

Website: www.amega-west.com

Dispatcher: JOSHUA HOGAN

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

DELIVERY TICKET:

LAF36655

Delivery Date:

August 30, 2016

Ship Via: Ship To Lease/OCSG

OT-AWS BHI

AFE Number

30876

Area/Block Rig Number Well Number GARDEN BANKS 959* ROWAN RELIANCE NORTH PLATE 4

157:

to Te

Tax State: Tax Parish:

Ship-to Parish: Job Type:

FOURCHON daily rentals

Job No.: Work Order No.: Contractor.

905128000 12556 COBALT

QTY	DESCRIPTION	ADD MINIMUM DAY		DATE
1	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:			

-1 CAT 5 INSPECTION BHA/GL NOBLE

Loaded By: Time: Date: **Driver Signature:** Trucking Co: Print Name:



P.O. Box 81548 Lafayette, LA 70598 Phone (337) 837-3001 Acct. Fax (337) 837-3033 Invoice: 494506-10 ·

07/27/2017

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 959Rig:ROWAN RELIANCEAFE:SALES- 8041011Contractor: Cobalt

Job No. SER 905128000
RENTAL PERIOD: 01/27/2017 - 06/15/2017

RENTAL	PERIOD: 01/27/2017 - 06/15/2017		
Qty.	Description	Amount	Total
	DT 10377095		
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
			nh 17 101 00

INVOICE TOTAL

US\$ 47,401.00

BM: 51854-10 07/05/2017

DT 10377095

STABIL DR/LL Cust No. BAKE330 (31195)

CUST NO. BAKE330 (3119) SOLD TO: BHBSS AP GENERAL PO

P.O. BOX 3589 PORTLAND OR 97208, USA 01/27/2017 - 06/15/2017

RENTAL PERIOD:

 Ord. By:
 KEITH LOPEZ

 Lease:
 30876

 Location:
 GARDEN BANKS 959

 AFE:
 SALES-8041011

 Job No.
 SER 905128000

Order No.:

Well: 4 ST 1

Rig: ROWAN RELIANCE

Contractor: Cobalt

11-255mb

1885.00 7800,00 500.00 4940.00 8190.00 2457.00 4095.00 2457.00 Total 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 Parish 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 State 500.00 8190.00 2457.00 4095.00 7800.00 4940.00 2457,00 1885.00 Net 0.00 00'0 000 0.00 0.00 0.00 0.00 0.00 Discount 5555 100 à 1000 3 0.00 8190.00 2457.00 4095.00 2457.00 7800.00 4940.00 1885.00 Gross 0.000 39,000 39.000 39,000 39.000 0.000 0.000 0.000 Add Add 105 105 63 63 0 0 0 0 000 0.00 0.00 000 250.00 2470.00 942.50 3900.00 Min. Amt Min. Days 0 0 0 0 0 28976 25199 49630 54655 BFF 116232 116234 101071 115013 115855 SN's 10 1/2" HS 3 BLADE SPIRAL INTEGRAL AUTOTRAK STABILIZER WIPREMIIUM TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX BFF SD 25199, SD 604087 - BORED FOR FLOAT 8" OD X 15' STEEL PONY COLLAR W/ 6-5/8" REG Pin X Box 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) 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 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) 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) 10 1/2" HS 3 BLADE SPIRAL INTEGRAL STRING STABILIZER WIPREMIUM TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX Description Qty. N N N 0 2 10377095 / 4 10377095 / 5 10377095 / 2 10377095 / 3 10377095 / 6 10377095 / 6 10377095 / 7 10377095 / 1 DT/Item RENT RENT RENT RENT

BM: 51854-10 07/05/2017 DT 10377095

STABIL

Cust No. BAKE330 (31195)

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

Ord. By: KEITH LOPEZ

Lease: 30876

Location: GARDEN BANKS 959

AFE: SALES- 8041011

Job No. SER 905128000

Order No.:

Well: 4 ST 1

Rig: ROWAN RELIANCE
Contractor: Cobalt

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

Total	qs	0.00 5031.00	0.00 2047.50	0.00 3412.50	0.00 850.00	0.00 165.00	0.00 388.00	0.00 3183.00
Taxes	State Parish	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Net	S	5031.00	2047.50	3412.50	850.00	165.00	388.00	3183.00
Discount		0.00	0.00	0.00 0.000	0.00	0.00	0.00	0.00
Gross		5031.00	2047.50	3412.50	0.00	0.00	0.00	0.00
Add	Amt	39.000	32.500	32.500	0.000	0.000	0.000	0.000
Add	Days	129	63	105	0	0	0	0
Min.	Amt	0.00	0.00	0.00	850.00	165.00	388.00	3183.00
Min.	Days	0	0	0	0	0	0	0
SN's		115856	106983	4727	SF6RG	RG-1475R		
Qty. Description		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)	7 1/4" STEEL X-OVER SUB XT57 BOX X XT50 PIN (ADDL 63 days @ 32.50)	7 1/4" STEEL X-OVER SUB XT57 BOX X XT50 PIN (ADDL 105 days @ 32.50)	FLOAT VALVE: Mod G 5F-6R	RING GAUGE: (SALE ITEM) 10 5/8" GAUGE	S.I.C. INSPECTION #78029, #78343, #78536	REPAIRS PER ATTACHED
Q.		₹~	-	-	~	-		~
DT/Item		10377095 / 7 RENT	10377095 / 8 RENT	10377095 / 8 RENT	10377095 / 9 EXPD	10377095 / 10 EXPD	10377095 / 999 INSP	10377095 / 999

*TAXABLE LINE ITEMS ARE MARKED WITH AN ASTERISK

US\$ 47,401.00

TOTAL



110 CONSOLIDATED DRIVE LAPAYETTE LA 70598 USA

Telephone: 337-837-3001 FAX: 337-837-3043

INVOICE TO: BHBSS AP GENERAL PO P.O. BOX 3589

PORTLAND OR 97208, USA

BAKE330 (31195)

MINOT, ND SHAFTER, CA SHREVEPORT, LA YUKON, OK 361-883-7965 281-583-9945 432-522-7872 307-234-4203 CORPUS CHRISTI, TX HOUSTON, TX MIDLAND, TX MILLS, WY

701-858-1921 661-746-4261 318-670-2103 405-789-5111

DELIVERY TICKET 10377095

27-Jan-2017 15819

BROUSSARD LOUISIANA , USA SHIP TO: ROWAN RELIANCE BAKER HUGHES

	+	ADD'L	T e d	07-71 07-71		720	25 00.09	1 60.00 12	7 50.00 6.15	6.9	And a country to the country of the		78536	th-\$38	52.102.8
Customer Email	AFE: SALES- 8041011	MINIMUM	142 2 450 00	3900 6000 00	500.000	200-3868-007	600.80 608.00 39	600.86	600 80 80 80 80 80 80 80 80 80 80 80 80 8	500.00 32.50 500.00 37.50	850.00	165.00	2363	5 67BL	Ch
Phone	Shipped VIA STABIL DRILL TRUCK	SERIAL NUMBERS DAYS	1 0 54655 pg 1 0	U 25199 PØ 1 , 604087 Ø 1	BFF	28976 Pp 1 29159 PP 1	nV 116232 — 5 nV 116234 — 5	0 101071 Ø 5 NO 115013 €	7 V115855 P/35 W15856 P 5	7 V106983 P 5	5F6RG	RG-1475R 1		210	J (
Well 4 ST 1	Area/Block: GARDEN BANKS 959	- netwood	Х Вох	STABILIZER W/PREMIIUM		BILIZER W/PREMIUM	XXT 57 BOX	5/8" FH BOX	XXT 50 BOX			8" GAUGE		69	
Order No. SER 905128000	Lease/OCSG: 30876	त	8" OD X 15' STEEL PONY COLLAR W/ 6-5/8" REG Pin	10 1/2" HS 3 BLADE SPIRAL INTEGRAL AUTOTRAK STABILIZER W/PREMIIUM TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX BFF	(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	7 1/4" X 8 1/4" OD STEEL X-OVER SUB XT 57 PIN X 6	8 1/4" X 6 3/4" OD STEEL X-OVER SUB 6 5/8" FH PIN	7 1/4" STEEL X-OVER SUB XT57 BOX X XT50 PIN	3 5F-6R	RING GAUGE: (SALE ITEM IF NOT RETURNED) 10 5/	ECTION BY BHA	CALL DREW LAGARDE FOR A MONITOR 985-860-5769	
By LOPEZ	RELIANCE	DESCRIPTION	8" OD X 15' STEEL P(10 1/2" HS 3 BLADE S TUNGSTEN 8" OD BC	BORED FOR FLOAT (250.00 EACH)	10 1/2" HS 3 BLADE S TUNGSTEN 8" OD BO	8 1/4" X 7 1/4" OD STI	7 1/4" X 8 1/4" OD STI	8 1/4" X 6 3/4" OD STI	7 1/4" STEEL X-OVEI	FLOAT VALVE: Mod G 5F-6R	RING GAUGE: (SALE	THIRD PARTY INSPECTION BY BHA	CALL DREW LAGARE	1 1/2 350 W.
Ordered By KEITH LC	Rig ROWAN RE	QTY.	7	7	7	. 2	7	7	7	7	el 	e-t			5

The Services (as defined in the Terms) related to this Delivery Traket shall be governed exclusively by the Stabil Drill Equipment RentatiVervices Agreement General Tomburd and at the Stabil Drill webpage (www.stabildorill.com.) Acceptance of the Terms shall be by the earlier of the date of signing above or by authorisogment as described in Section DISPATCHER. KENDAL MIGUES

Dispatch Lafayette@Stabildrill.com

Terms "Which are expressly procriporated herein by reference. The Terms on the reverse side of this document are also available upon request including without limitation by beginning performance.

ORIGINAL

Cobalt

110 CONSOLIDATED DRIVE Telephone: 337-837-3001 LAFAYETTE LA 70598 USA

FAX: 337-837-3043

P.O. BOX 3589 PORTLAND OR 97208, USA INVOICE TO: BHBSS AP GENERAL PO BAKE330 (31195)

18 350/0 432-522-7872 307-234-4203 HOUSTON, T MIDLAND, T MILLS, WY

318-670-2103

10001

DELIVERY TICKET 10377095

27-Jan-2017

SHIP TO: ROWAN RELIANCE

BROUSSARD LOUISIANA, USA BAKER HUGHES

10-3505 /ngs # 7852-01 Customer Email 6-15 OT plu AMERA WEST TS 4 Well Order No. SER 905128000 KEITH LOPEZ Ordered By

KET.	KELTH LOPEZ	2.543	SER 905128000	4 S.L. 1					
Rig ROWAN		RELIANCE	Lease/OCSG: 30876	Area/Block: GARDEN BANKS 959	Shipped VIA STABIL DRILL	1	AFE: SALES- 8041011		
					TRUCK				
ITEM QTY.	QTY.	DESCRIPTION			SERIAL		MINIMUM	ADD'L	
					NUMBERS	DAYS	AMOUNT		
7	2	8" OD X 15' STEEL PON	8" OD X 15' STEEL PONY COLLAR W/ 6-5/8" REG Pin X	{ Box	W\U 49630	T	1450.00		15-17
1	1				L 54655 P	32 1	1450.00	`	1/10
7	7	10 1/2" HS 3 BLADE SPI	10 1/2" HS 3 BLADE SPIRAL INTEGRAL AUTOTRAK STABILIZER W/PREMIIUM	TABILIZER W/PREMIIUM	J 25199 2 1	23 1	6000.00		_
		TUNGSTEN 8" OD BOD	TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX BFF		J 804087 B	041 041	6000.00		01/10
m	7	BORED FOR FLOAT (250.00 EACH)	50.00 EACH)		BFF		500.00		
7	2	10 1/2" HS 3 BLADE SPI	10 1/2" HS 3 BLADE SPIRAL INTEGRAL STRING STABILIZER W/PREMIUM	ILIZER W/PREMIUM	₩ 289769	3 1	3800.00		dio
		TUNGSTEN 8" OD BOD	TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX		CA 2915928	.⊢ @	3800.00		1/10
'n	2	8 1/4" X 7 1/4" OD STEE	8 1/4" X 7 1/4" OD STEEL X-OVER SUB 6 5/8" FH PIN X	(XT 57 BOX	MU116232	Ŋ	600.00	60.00	5.20
	Townson, or other party of the last of the				MJ 16234	2	600.00	60.00	->
9	2	7 1/4" X 8 1/4" OD STEE	7 1/4" X 8 1/4" OD STEEL X-OVER SUB XT 57 PIN X 6 5/8" FH BOX	5/8" FH BOX	2 101071 € E	\$ 12	600.00	60.00	01 jh
	- Contraction	THE COLUMN TWO IS NOT THE PERSON OF THE PERS			MU 115013	Ŋ	600.00	60.00	
7	7	8 1/4" X 6 3/4" OD STEE	8 1/4" X 6 3/4" OD STEEL X-OVER SUB 6 5/8" FH PIN X	(XT 50 BOX	J 115855	л П	600.009		4/10
	and the same	And the second s			U_115856 75	25	600.00	60.00	9-12
ω	~	7 1/4" STEEL X-OVER S	7 1/4" STEEL X-OVER SUB XT57 BOX X XT50 PIN		CV 106983 P.V	ر ا ا	500.00	50.00	4/10
					U 4727 30X	5 2	500.00	50.00	22.58
Q)	П	FLOAT VALVE: Mod G 5F-6R	5F-6R		Sold SFERG		850.00	The second secon	-
10	Н	RING GAUGE: (SALE IT	RING GAUGE: (SALE ITEM IF NOT RETURNED) 10 5/8"	". GAUGE	50/d RG-1475R	, ,	165.00		
11		THIRD PARTY INSPECTION BY BHA	TION BY BHA						5
12		CALL DREW LAGARDE	CALL DREW LAGARDE FOR A MONITOR 985-860-5769	6				AUTHORISE TO A CONTRACT OF THE PROPERTY OF THE	
					THE RESERVE AND ADDRESS OF THE PERSON NAMED IN COLUMN 1		The state of the s	the same of the particular and the same and	

258511 ro Pirk 4 THR W379 The Services (as defined in the Terms) related to this Delivery Ticket shall be governed exclusively by the Stabil Drill Equipment Terms and Conditions (the Terms'), which are expressly incomporated herein by reference. The Terms shall be by the series of the Stabil Drill Equipment as described in Section 2 of the Terms, including without limited by beginning performance.

DISPATCHER KENDAL MIGUES

DEACH TO THE TERMS Dispatch.Lafayette@Stabildrill com

OPEN FILE

Page 1 of

SUPERIOR Inspection Company

FIELD INSPECTION REPORT

FR L- 78029

THIS IS NOT AN INVOICE

CUSTOMER NUMBER	DATE ORDERED REPORTS INCLUDED
ORDERED BY RIG	
TYPE OF INSPECTION Clean / Visual	⊠ Wet Mag Particle
☐ Full Dimensional	☐ Liquid Penetrant
☐ Bi-directional (dry mag)	☐ DS1 Cat 5
Particle Full Length	☐ DS1 Cat 4
	ORDERED BY TYPE OF INSPECTION Clean / Visual Full Dimensional Bi-directional (dry mag)

	SERIAL	CONNECTION	DESC.	INSPECTION		CONNECTION	O.D.	I.D.	O.D.	BSR	SH, TO SH.
	NUMBER	SIZE PIN	DEGO.	PIN	BOX	SIZE BOX	BOX	PIN	PIN	Bott	LENGTH
1	54655	65/8/100	SAC	DS	DT.DS	65/8Rea	85/16	3	85/16		15.02
2	75199	105/8/lea	Stab	DT. DS	DT.05	65/8/00	8/16	213/16	8/16		6.93
3	604087	6 Stance	Stab	ok	DT.DS	65/8/lea	8/16	213/16	81/16		7.32
4	78976	65/8/20	Stab	DT.DS	DT.DS	65/8/00	8/16	215/16	81/16		6.68
5	29159	65klog	State	ŠT	DT. DS	65/8/Coc	8/16	23/16	8/16		6.79
6	101071	XT57	Such	ok	DS	65/8FA	8/4	7/3/16	75/14		7.99
7	115855	63/8 FH	Sub	DT.DS	57.05	XT50	63/4	2/8	85/16		4.07
8	106983	XT50	X-00	DT	OIC	XTS7	75/16	21/8	79/16		2.81
9											
10											
11											
12			2								
13											
14											

SUMMARY

ACKLI	GHT INTENSITY: 12140 13850	BATH STRENGTH: , Z	ml/100ml	
		LING SUMMARY		
QTY.	DESCRIPTION	ENDS INSPECTED	UNIT PRICE	EXTENSION
1	PC	<i>Q</i> _	15	30
4	Stas	8	15	120
		4	17	68
3	SuBs	6	15	90
Z .	Environmental Charge	16	1	16
			TOTAL>	324

Pull Branch

Rossic Ferdinand LUZ
SUPERIOR INSPECTION CO. REPRESENTATIVE

SUPERIOR Inspection Company

FIELD INSPECTION REPORT

FR L- 78343

THIS IS NOT AN INVOICE

СН	NAME		50			CUSTOMER NUM	MBER		DATI	Z4/1	D REF	ORTS INC	LUDED
AR	ADDRESS	1014441			,	ORDERED BY		RIG	1.7	CHI			
G E	CITY/STATE/ZIF			-2		TYPE OF INSPEC		-		ČELO			
T	JOB SITE		7.1	a \	switz-relize	☐ Clean / Vi: ☐ Full Dimer				-		g Particle enetrant	
0	BLOCK/LEASE/	WELL NO.	Blia	£)		☐ Bi-directio		ag)			DS1 Ca DS1 Ca		
L		A STATE OF THE STA				T at ticle 1 t	un cengui		ou chiwa	. ب	JO 1 Oa		
	SERIAL NUMBER	CONNECTION SIZE PIN	DESC.	INSPEC PIN	TION RESULTS	BOX	CONNE	ECTION	O.D. BOX	I.D. PIN	O.D. PIN	BSR	SH. TO SH. LENGTH
1	4227	XTM50	Sab	ok	07	r.05	XTS	57	7/4	213/16	7/4		7.90
2													
3													
5													_
6											-		
7													
8	***											·······	
9													
10													
11													
12		ļ											
13					-								
	JMMARY						4			L			
30	DIVIDARY					· · · · · · · · · · · · · · · · · · ·							
BL	ACKLIGH	T INTENSITY	Y:	12140	13730	BATH STR	ENGTH	: 15	ml	/100ml			
	QTY.			DESCRIPTION	BILLING SU	IMMARY	ENDS INSI	PECTED	U	NIT PRICE		EX	TENSION
	1	SUB					2			15			SO
									-				
									-				
									-				
	,	Environme	ntal Cha	rge)		1			
									Ţ	OTAL:	>	3.	<u> </u>
SENE	RAI TERMS AN	ID CONDITIONS AF	DDI V AS DEE	THE CURRENT SUPERIOR	R INSPECTION	CO PRICE BOOK	i (TERMS: NI	ET 30 DAY	S INTE	REST CH	ARGE O		

Roll Brance S
CUSTOMER SIGNATURE

Regges Leading Colz SUPERIOR INSPECTION CO. REPRESENTATIVE

SUPERIOR Inspection Company

FIELD INSPECTION REPORT

FR L- 78536

THIS IS NOT AN INVOICE

C	NAME		SI			CUSTOMER NUM	BER		E ORDERI	D REF	PORTS INC	CLUDED
A R	ADDRESS					ORDERED BY	RIG	-,		1		
G E T O	JOB SITE BLOCK/LEASE		SD	(wf)		TYPE OF INSPEC Clean / Vis □ Full Dimen □ Bi-directlor Particle Fu	uai sional al (dry mag)					
	SERIAL	CONNECTION	DESC.		INSPECTION RESULTS	3	CONNECTION		I.D.	O.D.	BSR	SH. TO SH.
1	NUMBER	SIZE PIN	X-0 Sub	PIN		BOX	SIZE BOX	BOX	PIN	PIN	BOIL	LENGTH
2	115856	63/8FH	Sub	20		0k	XTMSO	63/4	278	8716		4.09
3												
4							-					
5				-					177			
6												
7												
8						-(hide-						
9				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,								
10												
11												
12												
13 14				-			-					
-	INGRA A POV	J										L
St	JMMARY											
BI	ACKLIGH	T INTENSIT	Υ· Ιο	700	12620	RATH STRE	NGTH: , 7	ml	/100m			
	QTY.		/.0	790 DESCRIPTI	BILLING SU		ENDS INSPECTED		NIT PRICE		ev	TENGON
		SUB		DESCRIPTION OF THE PERSON OF T		N=1-11-	2		15			TENSION CONTRACTOR
								4				
					×			_				
		Environme	ntal Cha	rge			2	GREATH .	l feathers	2000		2
SERV	EDAL TERMO A	ND CONDITIONS A		THE CHOCKET C	UNERIOR INCREATION	OO DDIOT SOO!	TEDMO, MET DO 5	1	OTAL		32	
GEIVE	A PARTIENTO A	AP CONDITIONS A	FPLT AS PE	//	UPERIOR INSPECTION	CO. PRICE BOOK.	TERMS: NET 30 DA	ITS, INTE	KEST CH	ARGE O	N PAST D	UE ACCOUNTS
	1 Cala	- Our	MER SIGNAT	DRE		Kezzi	SUPERIOR INS	PECTION	CO. REPR	1/ Z	IVE	

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
21	

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	
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
	di any sany	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

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:

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	Stop Dates		Rate	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	/ 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	/ 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	/ 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	/ 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
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: 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		0	\$0.00	\$690.00
1	REPAIRS- SEE ACKNOWLEDGEMENT Item Number: RPR	\$4,300.00	1	0	\$0.00	\$4,300.00

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

Customer: BA100

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 DH Service Provider: BAKER HUGHES

Start / Days Minimum Rate Total Qty Description Stop Dates Charged *Shipped with Thread Protectors SubTotal: \$20,007.50 Total Rental Charges: \$15,017.50 Discountable Charges: Total Discount: \$0.00 \$0,00 \$20,007.50 SubTotal: Taxable Total: \$0.00 \$0.00 Total Tax:

THANK YOU FOR YOUR BUSINESS ... AMOUNT DUE IN USD...

\$20,007.50

Remit To: DRILLING TOOLS INTERNATIONAL, INC.

Sold To: BAKER HUGHES (DIRECTIONAL)

BHI AP GENERAL PO

P.O. BOX 3589 PORTLAND, OR 97208

Ordered By: MR. KEITH LOPEZ

Cust. Job #: SERVICE: 905128000

AFE Number: SALES: 8041011

PO #:

Blanket PO:

PO BOX 677901

DALLAS, TX 75267-7901 Tax ID: 72-1014737

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

INTERNATIONAL

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

Ordered By: MR. KEITH LOPEZ AFE Number: SALES: 8041011

PO #:

Cust. No.: : BA100

Cust. Job #: SERVICE: 905128000

Invoice to: BAKER HUGHES (DIRECTIONAL) BHI AP GENERAL PO P.O. BOX 3589

PORTLAND, OR 97208

Blanket PO:

			DF	Servic	e Flov	idei. Di	717417 1	OGITEO		
QTY	ITEM	DESCRIPTION ///) -	RET	UNU	SOLD	S UNU	RETURN DATE	RETURN BY	PICKUP TICKET NO.
1	DR29397	12 1/8IN STEEL INTEGR		0	1	0	0	2/13/2017	JOSHUAP	6553 LA
		STABILIZER 6 5/8 REG I 13/16IN ID) BFF 5F6R	LIN X ROX(8IN OD X 5							25
		Model Number: STIBAT-I							1 1-11	2
1	DR29400	12 1/8IN STEEL INTEGR STABILIZER 6 5/8 REG I	IAL BLADE AUTOTRAC	0	1	0	0	2/13/2017	JOSHUAP	6553 LA
		13/16IN ID) BFF 5F6R							nal	25
		Model Number: STIBAT-I							11916	*
1	DR22155	12 1/8IN STEEL INTEGR STABILIZER 6 5/8 REG I		1	0	0	0		JOSHUAP	6553 LA
		13/16IN ID) BFF 5F6R	•				1	275 on	,	
		Model Number: STIBAT-I 12 1/8IN STEEL INTEGR					00	011010017	100111147	0550 4
1	DR32555	STABILIZER 6 5/8 REG I	PIN X BOX(81/4IN OD X 2	1	0	0	0	2/13/2017	JOSHUAP	6553 LA
	U	13/16IN ID)) / (1000
		Model Number: 12 1/8IN STEEL INTEGR	AL DI ADE STRING	-				011010047	1,000	055014
1	DR18019	STABILIZER 6 5/8 REG I		1	0	0	0	2/13/2017	JOSHUAP	6553 LA
	11	13/16IN ID)	·						11/	000
	<u>u</u>	Model Number: STIBST-I STEEL X OVER SUB 6 5				***			1, leò	
1	DR31516	BOX(8IN X 8 1/2IN OD X		1	0	0	0	5/23/2017	RÝANT	5246 LA
	11	Model Number: STXOS-0	5/22			(A	/33	EL	1.	1,862
1	DR31557	STEEL X OVER SUB 6 5 BOX(8IN X 8 1/2IN OD X		1	0	0	0	4/11/2017	RYANT	6654 LA
	1.1	Model Number: STXOS-0					91	1814	00-	1,2880
1	DR31402	STEEL FLOAT SUB 6 5/6	B REG BOX X BOX(8IN	1	0	0	0	5/23/2017	RYANT	5246 LA
·	06010	OD X 2 13/16IN ID) BFF	5F6R 5/12	•	Ť	- 1	33	e17	v O _	2 2/2/0
	U	Model Number: STFS-C STEEL FLOAT SUB 6 5/6	R REG BOX X BOX(8IN		0	0	<u></u>	5/23/2017	RYANT	5246 LA
1	DR31403	OD X 2 13/16IN ID) BFF	5F6R/	1	U	•			1 00 -	1 11 10
	U	Model Number: STFS-C	3/22			/	33	, 41	100-	of del
1	DR29845	STEEL LIFT SUB 6 5/8 R 13/16IN ID) 6 5/8IN TUBE		1.	. 0	0	0	1/27/2017	RYANT	6532 LA
	U	Model Number: STLS-C	1/2/0	BILL	ING	SUM	MAR	YQ14	00 =	238
1	1214RG	12 1/4 RING GAUGE (SC	OLD IF NOT RETURNED)	0	0	0	11	2/13/2017	JOSHUAP	6553 LA
		Model Number:	ist NTAL			\$_	15	010	50	
0		(WE0910) 4' X 20' OFFSI	HORE TOOL BASKEFAYR O BAKER HUGHES) IN/DBF	S 0	0	0	493	00/200	0	
		OLINGO (DINEOT DILL I				_				
			OTHER							

% TAX INSPECTION TOTAL

Page 1

APPROVAL

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

Cust. No.: : BA100

Invoice 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:

OUT 1-10-17

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

IN SEE BELOW

	IN S	EE BELOW				S	RETURN		PICKUP
QTY	ITEM	DESCRIPTION	RET	טאַט	SOLD	UNU	DATE	BY	TICKET NO.
1	DR29397	12 1/8IN STEEL INTEGRAL BLADE AUTOTRAC STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2	0	1	0	0		JOSHUAP	6553 LA
		13/16IN ID) BFF 5F6R Model Number: STIBAT-D				11	N 2-9-17		
1	DR29400	12 1/8IN STEEL INTEGRAL BLADE AUTOTRAC	0	1	0	0	2/13/2017	JOSHUAP	6553 LA
'	DN29400	STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2	U		U	•		000110711	0000 10 1
		13/16IN ID) BFF 5F6R Model Number: STIBAT-D					2 - 9-17		
1	DR22155	12 1/8IN STEEL INTEGRAL BLADE AUTOTRAC	1	0	0	0	2/13/2017	JOSHUAP	6553 LA
'	DR22 100	STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2	1	U	U	U		000110/4	0000 21
		13/16IN ID) BFF 5F6R Model Number: STIBAT-D					2-9-17		
1	DR32555	12 1/8IN STEEL INTEGRAL BLADE STRING	1	0	0	0	2/42/2047	JOSHUAP	6553 LA
1	DK32999	STABILIZER 6 5/8 REG PIN X BOX(81/4IN OD X 2	1	U	U	U	2-9-17	JOGITOR	3000 13 (
	U	13/16IN ID) Model Number:					2-9-17		
1	DR18019	12 1/8IN STEEL INTEGRAL BLADE STRING	1	0	0	0	2/13/2017	JOSHUAP	6563 LA
1	DK10019	STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2	1	U	U	U	2-9-17	100110AI	0000 2 1
	U	13/16IN ID) Model Number: STIBST-D					2011		
1	DR31516	STEEL X OVER SUB 6 5/8 REG PIN X 6 5/8 FH	1	0	0	0	5/23/2017	RYANT	5246 LA
1	DR31010	BOX(8IN X 8 1/2IN OD X 2 13/16IN ID)	•	•	U	_	5 - 22 - 17	MAN	3240 64
	<u>u</u>	Model Number: STXOS-C	133	>					
1	DR31557	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)	1.	0	0	0	4/11/2017	RYANT	6654 LA
	11	Model Number: STXOS-C	92				4-11-1	7	
1	DR31402	STEEL FLOAT SUB 6 5/8 REG BOX X BOX(8IN	1	0	0	0	5/23/2017	RYANT	5246 LA
	U	OD X 2 13/16IN ID) BFF 5F6R Model Number: STFS-C	133				5-22-17		
1	DR31403	STEEL FLOAT SUB 6 5/8 REG BOX X BOX(8IN	1	0	0	0	5/23/2017	RYANT	5246 LA
,		OD V 3 43/46/N ID) DEE SEGD		-	U	U	5-22-17		OI IO II .
	4	Model Number: STFS-C	33						
1	DR29845	STEEL LIFT SUB 6 5/8 REG PIN(8 1/4IN OD X 2 13/16IN ID) 6 5/8IN TUBE	1	0	0	0	1/27/2017	RYANT	6532 LA
	U	Model Number: STLS-C				17			
1	1214RG	12 1/4 RING GAUGE (SOLD IF NOT RETURNED)	0	0	0	1	2/13/2017	JOSHUAP	6553 LA
		Model Number:							
0		(WE0910) 4' X 20' OFFSHORE TOOL BASKET W/ SLINGS (DIRECT BILL TO BAKER HUGHES)	0	0	0	0	/ /201		
			_		_	_			



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

Inspection Acknowledgement

Customer: BAKER

5/23/2017
60408
KEITH LOPEZ
905128000
ROWAN
4
30876
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 65/8 REG BOX X BOX(8IN OD X 213/16IN 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 65/8 REG PIN(81/4IN OD X 213/16IN ID) 65/8IN TUBE	\$ 30.00
1	STIB STAB DR 22155	2 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 @	@ \$2,50 per connection	\$ 45.00
-		Total Inspection Amount	\$ 690.00



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]]	Cotal
			4	455.00
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	\$	1 7 5.00
	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
		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
	DK 01007	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
	DK 31402	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
1	DR 31403	REWORK 6 5/8 REG BOX @ 175.00	\$	175.00
	DROITO	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
1	DR 22155	REWORK 6 5/8 REG BOX @ 175.00	\$	175.00
	DK 22100	PUSH FLOAT BORE @ 150.00	\$	150.00
	"	COLD ROLL @ 100.00 PER CONNECTION	\$	200.00
				4.000.00
		Total Repair Amount	\$	4,300.00

Have a great day!

This is not an invoice

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

40
6
-
d.
60
153

INSPECTION REPORT

						rea TU											
					ROWED	IAM		×			<		_	4			
AEROSOL	15 MIN.	RAG	Yes		PERF	JA.	1535	×		>			-	K	1		
AER	51	~			INSPECTION PERFORMED	TOOT TOTALINITY		Refect			Reject		1100	Kelen			
					Ĺ	MARINO HTOHIL		4		;	}			ž 1			
TYPE OF DEVELOPING	DWELLTIME	DRYING METHOD	(VERIFED)			ssnvo	φ	н			a		0	н			
TYPE OF DEVELOPIN	DIVEL	DRYING	UPI TEST			сонителном изглед	150	ספד			젊		ᅜ	8			
						3808TA034 R3T3MAUG	N/A	4 13/16			N/A		N/A	4 13/16			
SHERWIN	19,47	SHERWIN	513H506			MONTAGIN MTOKIJ	N/A	17			N/A		N/A	21/171			
						SPACE NECK/TONG FEHING	N/A	N/A			341/2		N/A	N/A			
RANG	IT BATCH BER	OPER	R BATCH SER		NO	RONESACK DIAMETER	5 9/32	N/A			61/16		5 9/32	N/A			
PEHETRANT	PENETRANT BATCH NUMBER	DEVELOPER MANUFACTURER	DEVELOPER SATCH NUMBER		BOX CONNECTION	CATHODSA DOMESTICK	83/4	N/A			on .		81/4	N/A			
					NO.	3314084	ž.	18			Fall		Fall	Fall			
0850	17879	62FC	150502734			ECOUNTERBORE MTF10	11/16	11/16			11/16		11/16	11/16			
			,			SOUNTHIORE BINNINGS	61/15	61/16			6 27/32		61/16	61/16			
DC COIL SERIAL NUMBER	ACYONE SERIAL NUMBER	WHITE LIGHT INTENSITY	WHITE UGHT METER SERIAL NUMBER			"17A10	71/2	7 23/64			811/64		2/11.2	7 23/64			
DCCOI	ACYOK	WHITE	METER SERI			DOMETER	8 1/32	8 1/32			39/16		80	60			
						CONNECTION	6 5/8 REG	6 5/8 REG			6 5/8 fh		6 5/8 REG	6 5/8 REG			
10	'n	2680	TRIBES			ssnva				н							
							игалгд ссимеслом				TSO						
TRATION	DICATOR	пемяту	SERIAL			Mos Tooli STEMAIG				N/A							
ARTICLE CONCENTRATION	AGNETIC FLUX INDICATOR (VERIFIED)	LACK UV LIGHT INTENSITY	N UGHT INI	UV UGHT SI NUMBER	BLACK UV UGHT SERIAL KUMBER			SMOS TACUT HTDM11				N/A					
PARTICU	MAGNET	BLACKU	SLACK			TISHING SPACE				161/4							
70597	JDORFF				NOI	HLONITHMA				4 29/32							
P.O. Box 1064 Youngwille, LA. 70592	BRANDON GEISENDORFF	(#)	DTI Specs		PIN CONNECTION	STRESS RELIEF GROOVE RETEMBLES				5,390							
	BRANC				l a	NIGIW BYGORD				3/4							
Orr (name		JAN (gsn			3111084				Fall							
INSPECTION COMPANY (name and address)	INSPECTOR	INSPECTOR LEVEL (min level II)	SPECIFICATION USED			32638				7/17							
INSPECTIN		N.	SPEC			10ISNI NIA				21/21							
	7. 518	E		. X.O		SOLVENIO .				81/32							
725/2017	2149 Smede Hwy Broussard, LA, 70518	Post-Inspection	Offshore	NTS		CONNECTION				6 5/8 REG							
u f	3145 Brouss	S.		ADDITIONAL COMMENTS		EQUIPMENT YYPE	i	ST.		į	N N		-	SIS			
	Z		· ·	АББПОМ		RIBIALNUMBIR		DR31403	COMMENTS:		Diversion	COMMENTS:		DR31402	COMMENTS:		
DATE	ТОСКИОМ	TYPE	UNND/ OFFSHORE			DELIVERY TICKET	_	60408	8		80408	8		80508	8		

Inspections to be done per DTI-OP-073 DTI BPA Inspection Requirements Rev 7 unless otherwise specified Page 1 of 1

INSPECTION REPORT

						8	10
SOL	1	ų.	10			тверен	1A
AEROSOL	20 MIN	RAG	%			DISPECTION PERFORMED	TOOL TOURNICT
					_	DE	COVER ALL COVER ALL
OPING	TIME	метнор	SLOCK FIED)				ssnvo
TYPE OF DEVELOPING	DWELLTIME	DRYING METHOD	UNITEST BLOCK (VERIFIED)				CONNECTION
							3004 TAQJ1 ATT3MAIG
SHERWIN	617K47	SHERWIN	S13HS06				HOAT BOKE
							NECK/TONG NECK/TONG SPACE
PENETRANT MANUFACTURER	PENETRANT BATCH NUMBER	DEVELOPER MANUFACTURER	DEVELOPER BATCH NUMBER			NO	BORERACK DIAMETER
PENET	PENETRAL	DEVE	DEVELOP			BOX CONNECTION	EOREBACK CYLINDER CYLINDER CYLINDER CYLINDER
						B	2115044
0280	17879	Sarc	150502734				MODANTHUO:
							PATHIMAIQ RATHIMAIQ
COILSERIAL	ACYOKE SERIAL NUMBER	WHITE DONT	WHITE LIGHT METER SERIAL NUMBER				33/38
DC COIL SERVAL NUMBER	ACYOKE SER NUMBER	WHITE	METER				3atstvo Astanina
							TAAL COMMICIOON
55	Yes	4230	TRI365				SSOVD
							конистиом казост
RATION	DICATOR	TENSITY	ERIAL				SECONT BORE RETEMBLE
PARTICLE CONCENTRATION	MAGMETIC FLUX INDICATOR [VERIHED]	вілек им цент імтенст	RLACK UV LIGHT SERIA NUMBER		1		HTONT HTONES
PARTICLE	MAGNET	BLACKU	BLACK				PESSIENG SPACE SPACE
2555	JORFF					2	- RECONSTANCE
P.O. Box 1064 Volympinile, 1.A. 10592	BRANDON GEISENDORFF		DTI Specs			PIN CONNECTION	TILIAN \$23MT2 SVOORD HSTSMAIG
P.y	BRAND					PIN	THEST RELIEF
ex (nemo		ø	210				3111084
ION COMPAN	INSPECTOR	INSPECTOR LEVEL (min level II)	SPECIFICATION USED				TIAN
INSPECTION COMPANY (name and address)	'n	100.5	ID945				BELEWING BOISNI NIA
	, A						OUTSIDE
7,102/71/4	DTI-LAF 1149 Smede Hwy Broussard, LA, 70518	Past-Inspection	Offshore	MTS			LABE
4	3149	Pog		ADDITIONAL COMMENTS			зам тизмеци
1	MC		7 2	мощаде			извили мин
DATE	LOCATION	TIPE	LAND/ OFFSHORE				KLIVEKY TICKET

Reject X

4.61

m

N/A DST

A/N

65/8FH 83/8 813/64 627/32 11/16 Fall 91/16 61/16 341/2

ψ

153

N/A

N/A

20

25/32 5,390 4,29/32

65/8 REG 81/16 213/16 733/64 Fall

STXOS

DR31577

60408

COMMENTS:

OK-Connection Good
DT-Deanaged Threads
DS-Damaged Shoulder
DS-Damaged Shoulder and Threads
GSR-Chacket Threads
R-R-Reace

inspections to be done per OT-OP-073 OTI BHA Inspection Requirements unless otherwise specified

INSPECTION REPORT

			No		INSPECTION PERFORMED	ACCENT/REDECT VE UP! UP!
					INSPECT	HIGHNAL MIGHNAL JOOT
NG.	ME	ТНОЪ	X (0			SSUAD
TYPE OF DEVELOPING	DWELL TIME	DRYING METHOD	UPI TEST BLOOK (VERIFIED)			TIUZZIH CONNECTION
						FIDAT NORE BITANKEER
						HENST SORE
						STACE NECK/TONG FISHING
PENETRANT	PENETRANT SATCH NUMBER	DEVELOPER	DEVELOPER BATCH NUMBER		NO	DIVWELLE
PENET	PENETRANT BA	DEVE	DEVELOP		BOX CONNECTION	CATINOTH BORTBYCK
			4		Q.	PROHITE
0850	17879	5350	150502734			THE DEPTH
						MORATINUOS RITHYMAIQ
DC COIL SERIAL NUMBER	ACYOKE SERIAL NUMBER	WHITE UGHT INTENSITY	WHITE UGHT METER SERIAL NUMBER			32038
DC COI	ACYOK	THW	METES			PITTIMAIQ
	12					CONNECTION
ଜୁ	Yes	4950	TRI365			ssuvo.
						мостоимоэ тиезия
TRATION	рісатоя	TENSITY	SERVAL			PROSTAON PITTMAIG
PARTICLE CONCENTRATION	MAGNETIC FLUX INDICATOR (VERSTED)	BLACK UV LIGHT INTENSITY	BLACK UV LICHT SERVAL NUMBER			TLOAT BORE
PARTIC	MAGNET	BLACK	BLACK			зэха з иеск/дэна изинаа
25507	NO				NO.	низилини
P.O. Box 1054 Youneville, LA. 70592	JOHN DUNSTON		DTI Specs		PIN CONNECTION	NAMES OF STREET
	or,				ā	NTGIW SYOORS
LVY (name s)		SVEL.	OSSO			***************************************
INSPECTION COMPANY (name and address)	INSPECTOR	INSPECTOR LEVEL (min level II)	SPECIFICATION USED			PEVEL
INSPECT		8 7	SPE			SITIMAIO SITIMAIO
	wy 2518	nc				Sqistbo Strismold
1/31/2017	DTI-LAF 1149 Smede Hwy Brossard, IA, 70511	Past-Inspection	Offshore	SMS		нополиноо Таут
	114 Brots	Pa		ADDITIONAL COMMENTS		вчүт тизмчиф
DATE	госапой	TYPE	LAND/ OFFSHORE	мошаам		NTRIAL MUNIETR
ő	100	-	al office			Takat yayuan Barnun

×

Accept

2.52

N/A

N/A

₹ X

N/A

N/A

N/A

N/A N/A

N/A

N/A

N/A

N/A

N/A

ă

N/A

N/A

103/4

4 29/32

N/A

N/A

Pass

717/32

27/8

8 9/32 6 5/8 REG

밁

DR29845

80408

COMMENTS:

SHANK 65/8 DONUTS

White-OK Yellow-Damaged Red-Cracked

OK-Cornsection Good
DT-Damaged Threads
DE-Domaged Shoulder
DS-Damaged Shoulder and Threads
COR-Cracked Threads
RF-Reface

Inspections to be done per DTI-OP-073 DTI BI-A Inspection Requirements Rev 7 unless otherwise specified INSPECTION REPORT

						PU III									
7	_				FORME	IAW AX	_	к -	1	_	×			×	1
AEROSAL	15 MIN.	RAG	Na Y		INSPECTION PERFORMED	TOOL ACCEPT/ALICET	_	Xejec G			Reject			<u> </u>	
					2	HTOMA) JIA ANVO		3			E/3			7.87	
PING	.TIME	DRYING METHOD	FLOCK FIED)			SSOVO		н			0			••	
TYPE OF DEVELOPING	DWELL TIME	DRYING	UNITEST BLOCK (VERIFIED)			COUNTECTION TAULT		750			TSQ	10		DST	
						RETRIMATO		4 13/16			4 13/16			413/16	
SHERWIN	611-747	SHERWIN	53-1506			SHOR TACUT STOWAL		17 15/32			17 15/32			17 15/32	
						SPACE NECK/TONU FEMING		37 1/4			35 1,/4			401/4	
PENETRANT	PENETRANT BATCH NUMBER	DEVELOPER MANUFACTURER	DEVELOPER BATCH NUMBER		N DC	MOREBACK		N/A			N/A			N/A	
MANUF	PENETRA	DEVE	DEVELOP		BOX CONNECTION	CATHADER TENGLIX BOXEBVCK		N/A			A/N			N/A	
			4		2	3.11TOA-9		Fall			Fall			er.	
0280	17879	55	150502734			COUNTINDORE		22/32	CHIPPED		11/16	HIPPED		22/32	WORN
						CONSTRUCTS		61/16	BLADE SIZE 12 1/8 BLADE WIDTH 3 3/4 / HARD METAL CHIPPED		61/16	BLADE SIZE 12 1/8 BLADE WIDTH 3 / HARD METAL CHIPPED		61/16	/ BLADES
DC COIL SERIAL NUMBER	ACYOKE SERIAL NUMBER	WHITE LIGHT INTERSTRY	WHITE DIGHT METER SERIAL NUMBER			DEVEL		717/32	33/4 / HA		717/32	тна/ на		7.35/64	OTH 2 3/4
DC CO	, ACYOK	THA	WRITE METER NU			Bolztvo		81/4	ADE WIDTH		8 1/32	SLADE WID		8 1/16	BI ADE WI
						COMMECTION		6 5/8 REG	12 1/8 BL		6 5/8 REG	ZE 12 1/8		5.5/8 REG	BLADE SIZE 12.1/8 BLADE WIDTH 2.3/4 / BLADES WORN
52	Yes	4352	TRI365			ssnvo	0		BLADE SIZE	17		BLADE SI	o		BLADES
						CONNECTION PESSON	B			ఠ			Δ		
пватюя	dicaros 1	NTENSTITY	SERIAL			SADST TADAS ATTIMATO	A,N			N/A		,	N/A		
PARTICLE CONCENTRATION	(NERTHEN)	ACK UV LIGHT INTERST	BLACK UV LIGHT SERLAL NUMBER			3808TA0J1 HTDNIJ	N/A			N/A			N/A		
PARTIC	MAGNE	BLACK	BIAO			ZSVCE NECK/LONG ERHING	321/4			187/8			331/4		
70552	ron		N N		NOT	нтоны им	4 29/32			4 29/32			4 31/32		
P.O. Box 1064 Youngsville, LA. 70592	JOHN DUNSTON	=	DTI Specs		PIN CONNECTION	STRISS RILLER BYCOOM RETINATO	5.406			5.406			5,406		
	Î				-	HIGHW SYGORO	3/4			3/4			13/16		
ANY (nems	. H	EVE.	Q350 N			PROFILE	Fall			Fall			2 Fall		
INSPECTION COMPANY (name and address)	INSPECTOR	INSPECTOR LEVEL (min level II)	SPECIFICATION USED			18616	7 17/32			6 717/32			6 711/32		
INSPEC		-	SP	- 14		AGIZMINIA PATAMAIG	2 13/16			2 13/16			2 13/16		
_	1wy 70518	lon		30 ·		30izivo ATTMAID	8 1/4			81/16			81/16		
7,14/2017	DTI-LAF 1149 Smede Hwy Broussard, LA 70518	Post-Inspection	Offshore	specie		CONNECTION	6 5/8 REG		TOK WISH	6 5/8 REG		Sent.	6 5/8 REG		qr.m.
	11. Brou	ă.		ADDITIONAL COMMENTS		EQUIPMENT TYPE		ig in		1	8		i	STIBA	
w.	NO	Įst.	ore	Арршо		RTOMUN JANETZ		CRESCOSE	COMMENTS:		DK18019	COMMENTS:		DR22455	COMMENTS
DATE	LOCATION	TYPE	LAND/ DFFSHORE			DELIVERY TICKET	_	9	, y	-	80408	8		60408 60408	8

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

DRILLING TOOLS INTERNATIONAL

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

Delivery Ticket: 60396

Customer: BA100

Sold To: BAKER HUGHES (DIRECTIONAL)

BHI AP GENERAL'PO

P.O. BOX 3589

PORTLAND, OR 97208

Job Type: OFFSHORE DAY RATE / PER WELL

Ship Via: DTI DELIVERY

Ship to: BAKER HUGHES SHOP

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

Ordered By: MR. KEITH LOPEZ AFE Number: SALES: 8041011

PO#:

Cust. Job #: SERVICE: 905128000

Blanket PO:

Qty	Description	Minimum	Start / Stop Dates	Days Charged	Rate	Tota
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		\$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	1/5/2017 / 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		0	\$0.00	\$1,225.00
	*Shipped with Thread Protectors					

Total Rental Charges: \$6,909.00 SubTotal: \$9,871.50 Total Discount: Discountable Charges: \$0.00 \$0.00 \$9,871.50 SubTotal: Taxable Total: \$0.00 Total Tax: \$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

DRILLING TOOLS

Cust. No.: : BA100

Ordered By: MR. KEITH LOPEZ

Cust. Job #: SERVICE: 905128000

AFE Number: SALES: 8041011

PO #:

Blanket PO:

Invoice to: BAKER HUGHES (DIRECTIONAL)
BHI AP GENERAL PO
P.O. BOX 3589

PORTLAND, OR 97208

RETURN TICKET: 60396

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

Ship Via: DTI DELIVERY

Ship to: BAKER HUGHES SHOP

Job Type: OFFSHORE DAY RATE / PER WELL

C.

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

RETURN RETURN **PICKUP** UNU SOLD UNU DATE BY TICKET NO. RET QTY ITEM DESCRIPTION STEEL FLOAT SUB 6 5/8 REG PIN X BOX(8IN STEEL FLOAT SUB US STEEL OD X 2 13/16IN ID) BFF 5F6R /5-5/30 5/30/2017 **RYANT** 6310 LA DR23668 1 U STEEL FLOAT SUB 6 5/8 REG PIN X BOX(8IN 4/11/2017 RYANT 6654 LA DR27068 0 0 1 1 OD X 2 13/16IN ID) BFF 5F6R U -4/11 Model Number: STFS-C STEEL MULESHOE SUB 6 5/8 REG PIN X DR17662 1/23/2017 JOSHUAP 6517 LA 0 1 1 BOX(8IN OD X 2 13/16IN ID) 00 - 4 NILL Model Number: STMS-C NON MAG MULESHOE SUB 6 5/8 REG PIN X 6517 LA DR18000 1/23/2017 JOSHUAP 0 0 BOX(8IN OD X 2 13/16IN ID) (RENT AS STEEL) 00 - MZ7 Model Number: NMMS-C 115-1123 U STEEL LIFT SUB 6 5/8 REG PIN(8IN OD X 2 5246 LA DR19340 1 0 13/16IN ID) 6 5/8IN TUBE Model Number: STLS-D 1/ V MULESHOE WRENCH 5/23/2017 MSW 0 1 0 Model Number: 5F6R G FLAPPER NON PORTED TYPE FLOAT 5/23/2017 TIFFANY 3 5F6RG 0 0 3 n VALVE ASSY Model Number:

BILLING SUMMARY

RENTAL
REPAIRS
LIH/DBR
OTHER

% TAX
INSPECTION
TOTAL

APPROVAL



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

Inspection 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
	ST FLOAT STEEL FLOAT SUB 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R DR 23668	\$ 60.00
1	ST FLOAT STEEL FLOAT SUB 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R DR 27068	\$ 60.00
1	NMMS NON MAG MULESHOE SUB 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) DR 18000	\$ 70.00
	ST LIFT STEEL LIFT SUB 6 5/8 REG PIN(8IN OD X 2 13/16IN ID) 6 5/8IN TUBE DR 19340	\$ 30.00
7	Disposal Fee @ \$2,50 per connection	\$ 17.50
	Total Inspection Amount	\$ 237.50



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 65/8 REG PIN @ 175.00 REWORK 65/8 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
				şi.
		Total Repair Amount	\$	1,225.00

Have a great day!

This is not an invoice

Inspections to be done per 0TI-OP-073 OTI BHA Inspection Requirements Rev 7 unless otherwise specified SCL

INSPECTION REPORT

					9	, ru , vi			
ب					FORMS	TV.		<	
AEROSOI	15 MIN.	RAG	Yes		INSPECTION PERFORMED	NCCLPT/REDICT NCCLPT/REDICT	_	Accept	
				ł	1959	OVER ALL ITTOMES	i,	0,40	
DELOS	TIME	иетнор	PI TEST BLOCK (VERIFIED)			SSOVO		7	
DEVELOPING	DWELLTIME	DRYING METHOD	UPITEST BLOCK (VERIFIED)			SESULT CONNECTION		ð	
,		-7				FLOAT BORE METERA		4 13/16	
SHERWIN	19147	SHERWIN	5,13HS06			SHORT MOST HTONES		17 7/16	
		10104	_			NECK/LONG PERHING		N/A	
PENETRANT	PENETRANT BATCH NUMBER	DEVELOPER	DEVELOPER BATCH NUMBER		NOIL	DOMEBACK		N/A	
PEN	PENETR	MANUS	DEVELO			ENRESPORT CTUNDER BORESACK		N/A	
			*			Q.	auroaq		Pass
0580	17879	S4FC	150502734				CONMITMENT		11/16
33	(1,56 T)	9-43	ing grow			TROGRYTHUOS RITHYMAIG		2 61/16	
DC COIL SERIAL NUMBER	ACYOKE SERIAL NUMBER	WHITE LIGHT INTENSITY	WHITE USHT METER SERIAL NUMBER			PEVEE		7 17/32	
DCC 18	ACYC.	MA IN	MET			TOISTUO		EG 8	
			In last			MORTONHOO		6 5/8 REG	
90	Yes	3860	TRIBGS			SSNVD	ψ		
HD-05	œ	7651	2000			CONNICTION	ŏ		
PARTICLE CONCENTIATION	MAGNETIC FLUX INDICATOR (VENURED)	INTENSITY	HT SERIAL			SROETAGER RETEMAND	N/A		
ICLE CONC	VEHIC PLUX IND (VEHIFED)	BLACK UV LIGHT INTENSIT	BLACK UV LIGHT SERIAL NUMBER			HOVE BOKE	N/A		
PART	MAG	BLAG	2		PIMCONNECTION	исск\10на 122жие	A/N SI		
1064 A 70592	SENDORFF		ដ			ECTION	HTSH31MI4	4 15/16	
P.O. Box 1064 Youngsville, LA. 70592	BRANDON GEISENDORFF	H	DTI Specs			STRESS RELIEF GROOVE	5.405	_	
	ВКА	V6-27	(300)			NUM CENTE HTGIW SVOORD	3/4		
INSPECTION COMPANY (name	TOR	R LEVEL	ON USED			\$1110#4	Z Pass		
CTION COMPAN and address)	INSPECTOR	INSPECTOR LEVEL (min level II)	SPECIFICATION USED	ł		DIVINETER	71/2		
3650		100	4	900		SOIZM MA	213/16		
727	e Hwy C70518	uegos	Ę.			Idisino	REG 8		
5/31/2017	DTI-LAF 1149 Smede Hwy Brouterd, LA, 70518	Post-Inspection	Offshore	AMENTS	_	копозиноз	6 5/8 REG		
nores	m m	n/ the	200	ADDITIONAL COMMENTS		JAYT INJM4IV/03		2 2	
DATE	TION	TYPE	LAND/ OFFSHORE	Аррш		HEAMON TAINTE		DIKZSS#8	
8	LOCATION	T	LA! OFFSI			DELIVENTER		9	

COMMENTS:

White-OK Yelfow-Damaged Red-Cracked

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

+4	
ő	
Н	
Ŗ,	
20	

INSPECTION REPORT

						TU TU
					ORMED	IAM
AEROSOL	20 MIN	RAG	, Ge		INSPECTION PERFORMED	TOOL ACCEPT/RELICET
					INSPECTION	HLENTT TTV WAA
TYPE OF DEVELOPING	OWELL TIME	DRYING METHOD	(VERUFED)			\$\$NVD
DEVE	OWEL	DKYNNG	UNITES (NER.			NOTION (CONNECTION
	111111111111111111111111111111111111111					FLOAT BOAR DIAMETER
SHERWIN	617K47	SHERWIN	513HS06			3800 TAQJ1
						TEHNO NECK/TONG SPACE
PENETRANT	PENETRANT BATON NUMBER	DEVELOPER. MANUFACTURER	DEVELOPER BATCH NUMBER		Not	PORTRACK PARATTER
PENE	PENETRA	DEVE	DEVELOP		BOX CONNECTION	BORGBACK STUNDER LENGTH
			4		2	2114024
0280	17879	S3FC	150502734			COUNTERBORE
					DIPMENTER	
DC COIL SERIAL NUMBER	ACYOKE SERIAL NUMBER	WHITE UGHT INTERSTITY	WHITE LIGHT METER SERIAL NUMBER		12A16	
DC COI	ACYOK	WHIT	METER NOT			ANTSMAIG
						COMMECTION
22	Yes	4280	TRIBES			evnes
						KEROTA
твиттом	DICATOR	пенят	SERIAL			SEOR TAOM RETEMAIG
ARTHELE CONCEMPRATION	AGNETIC RUK INDICATOR (VEXISTED)	LACK UV USHT INTERSTRY	BLACK UV DGYT SERIAL NUMBER			FLOAT BOXE ICHGIN
PARTIC	MAGNET	BLACK	BLACK			HECK/TONG HECK/TONG
283	ORFF				2	HITON31 WI4
Elite NDE P.O. Box 1064 Youngsville, LA. 70592	BRANDON GEISENDORFF		DTI Specs		PIN CONNECTION	STITES ALLES SYGOOD SITEMAIG
P. Young	BRAND				¥.	STRESS MELIEF GROOVE WIDTH
NY (name)		g _	useo			элнолч ,
INSPECTION COMPANY (name and address)	INSPECTOR	INSPECTOR LEVEL.	SPECIFICATION USED			13030
INSPECTION		88	SPEC			WILIWYIO BOISNI MIA
	V/ 613	E				DIAMETER
4/17/2017	1149 Smede Hwy Broussard, LA. 70518	Post-Inspection	Offshore	SUE		сомисспом
*	114 Brouss	Pog		ADDITIONAL COMMENTS		ANY THAM SULPS
	NO		396	Арршок		HIEMON WHIS
DATE	LOCATION	TYPE	LAND/ OFFSHORE			MARKET NUMBER

×

Reject

3,58

8

喜

413/16

177/16

N/A

A/A

N/A 7

11/16

61/16

717/32

00

6 5/8 REG

til

PSG

N/A

N/A

N/A

4 29/32

5,390

11/32

Fall

7 17/32

2 13/16

00 6 5/8 REG

STES

DR27068

96£09

COMMENTS:

inspections to be done per DTI-OP-073 DTI BHA (inspection Requirements unless otherwise specified

INSPECTION REPORT

			7000			200000000000000000000000000000000000000		Communication of the Communica		Date Company	
1149 Smi Broussed	DTI-LAF 1149 Smede Hwy Broussard, LA. 70518	INSPECTOR	JASON SMITH	MAGNETIC FLUX INDICATOR (VERIFIED)	Yes	ACYOKE SERIAL NUMBER	17879	PENETRANT BATCH NUMBER	610-E47	DWELL TIME	25 MIN;
Post-ins	Post-Inspection	INSPECTOR LEVEL (min Sevel II)	n.	BLACK UV LIGHT INTENSITY	4162	WHITE LIGHT INTENSITY	73FC	DEVELOPER	SHERWIN	DRYING METHOD	RAG
Offst	Offshore	SPECIFICATION USED	DadS DTI	BLACK UV LIGHT SERIAL NUMBER	TRIBES	WHITE LIGHT METER SERIAL NUMBER	150502734	DEVELOPER BATCH NUMBER	513-HS06	UPITEST BLOCK (VERIFED)	Yes
ADDITIONAL COMMENTS											

P	NU III		×	
ORME	TAW M91		×	
NSPECTION PERFORMED	7007 723138/F8322A	-	rejed Teled	
INSPI	ИГРИЗТТІЙ ЖЭЛО	-	1	
	ssavo		N/A	
	негогі. сонихсион		DST	
	MONTAGE ASTEMAIG		N/A	
	HONTHORE ISTORIL		N/A	
	NECK/JONG HECK/JONG HEHME		N/A	
NO	BOREBACK		N/A	
BOX CONNECTION	BOREBACK CYUNDER LENGTIC		V\A	
BO	MHONA		Fall	
	COUNTERBORE		22/32	
	SOUNTERBORE RETREMANO		61/16	
	19A19		ZE/71 7	
	KITIMAIG		5 7 31/32	
	COUNTECTION		6 5/8 REG	
	SSNVD.	N/A		
	исећгд Сомнесшом	TSS .		
	HTDM11 MOBTAOM ATTIMAID	N/A		
	MOR TAOM	N/A		
	HENNON WECK/YOMO	Z N/A		
NOLL	HIDWITHIA	4 25/32		
PIN CONNECTION	STRESS RELUES	5,406		
-	HIGHAS WITHE	3/4		
	3314084	2 Fall		
	PLACE	z 711/32		
	SGISMINIA REFERENCE	22/722 2		
	agistivo attannia	6 5/8 REG 7 31/32		
	CONNECTION			ghy.
	34YT THEMSIUPS	200	AMMIN MANAGEMENT	, ,,
	The second second second	9	3	E E
	RIGMONIMERS	1	UKIBOO	COMMENTS:

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

INSPECTION REPORT

					dēb	ISM ISU	,		
AEROSOL	AIN.	RAG	Yes		INSPECTION PERFORMED	17	,	<	
AER	15 MIN.	2	*		PECTION	100T T3313A\T*1333A		1	
					INSP	HTOMIL ALL LENGTH	\$	1	
TYPE OF DEVELOPING	TIME	DRYING METHOD	UNITEST BLOCK (VERIFIED)			SENVO		N/A	
DEVEL	DWELTINE	DRYING	UNITEST BLO (VERIFIED)			KESOLL		N/A	
	- 20					MOSTAQUI RITIMAIQ		N/A	
SHERWIN	19147	SHERWIN	513HS06			HOAT BOKE		N/A	
						RECK/10NG FERHING		N/A	
PENETRANT MANUFACTURER	PENETRANT BATCH NUMBER	DEVELOPER MANUFACTURES	DEVELOPER BATCH NUMBER		NOI	BOREBACK		N/A	
PENE	PENETRA	DEVE	DEVELOP		BOX CONVECTION	DOREBACK CYUNDER LENGTH		N/A	
			4			MOAY		N/A	
0280	17879	62FC	150502734			COUNTRABORE		V,∀	
						COUNTERSORE		N/A	/8
DC COIL SERIAL NUMBER	ACYONE SERIAL NUMBER	WHITELIGHT	WHITE LIGHT METER SERIAL NUMBER			PEAGE		N/A	SHANK 6 5/8 DONUT 8 1/8
8 2	ACYON	THAM	METE		SOUTSTOR STEAMAID		N/A	ANK 6 5/8	
					_	коникспои 3577		N/A	공
0.1	Yes	5680	TR1365			ssova	o		
						У В СОИМЕСТВОМ	TSO		
MATION	CATOR	ENSITY	ERLAL			3408 TAQJI 83T3MAIQ	N/A		
VARTICLE CONCENTRATION	AGNETIC FLUX INDICATOR (VERIFIED)	SUACK UV LIGHT INTENSITY	BLACK UV UGHT SERUAL NUMBER			IROUTAOUI HTOHIL	N/A		
PARTICLE	MAGNETT	BLACKU	BLACK			ASCK/LONG VECK/LONG LISTUNG	21.3/4		
0592	DORFF				N O	REPORTENIA .	4 29/32		
P.C. Box 1064 Youngsville, LA. 70592	Brandon Gesendorff		OTI Specs		PIN CONNECTION	NUMBERS RELEASE NOOND RETURNING	N/A		
P. Young	BRANDI				MIN	THESE STATE	N/A		
orr (name.)		, VEL .	ceson			3311084	Fall		
INSPECTION COMPANY (name and address)	INSPECTOR	(min level 11)	SPECIFICATION USED			DEACE	7 17/32		
INSPECTION		SE	SPEC			VILLIANASIO JOISHI NIA	213/16		
	vy S18	c				Satstvo	81/4		
5/25/2017	DTH.AF 1149 Smede Hwy Broussard, LA. 70518	Post-Inspection	Offshore	BILLS		COMMECTION	6 5/8 REG		
,	114	Pos		ADDITIONAL COMMERTS		PAYETHINANUDS	ě	3	O.Q
	NC		7	АБВПТОВ		NZGWINI WYXX		DRESSED	COMMENTS:
DATE	LOCATION	TYPE	LAND/ OFFSHORE			KNIVDEH OEHAEN JICKEL		6	8

White-OK Yellow-Damaged Red-Cracked

OK-Connection Good
Dr.Damaged Threads
DS-Damaged Sholder
DST-Damaged Sholder and Threads
GRA-Cacked Threads
R-Reface

AFE #17-005

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

DRILLING TOOLS INTERNATIONAL

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

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:

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
2	4R G FLAPPER NON PORTED TYPE FLOAT VALVE ASSY Item Number: 4RG	\$350.00	6/5/2017 / 6/5/2017	0	\$0.00	\$700.00
	*Shipped with Thread Protectors					

Total Rental Charges: \$0.00 Discountable Charges: \$0.00		SubTotal: Total Discount:	\$700.00 \$0.00	
		SubTotal: Taxable Total:	\$700.00 \$0.00	

\$0.00 Total Tax:

\$700.00 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

DRILLING TOOLS INTERNATIONAL

DTI-066 Rev. 2 Delivery Ticket: 61052

Job Type: OFFSHORE DAY RATE / PER WELL

Delivery Date: 6/5/2017 Dispatcher: JOSHUAP

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:

Operator: COBALT

Ship Via: DTI DELIVERY

Ship to: BAKER HUGHES SHOP

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	Item	Description	Min	Rate	Tot
2	4RG	4R G FLAPPER NON PORTED TYPE FLOAT VALVE ASSY Model Number:		35000	1700.

Thank You For Your Business

*Shipped With Protectors

Acceptance of Material Delivered

ayTon Richar2

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.

BILLING SUMMARY

· U
٠. ز
_

APPROVAL

TOTAL



HOUSTON, TX 77032

Phone Number (281) 821-4800 WWW: www.amega-west.com

Fax: (281) 821-5444

Dispatcher: JAMES LAND

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 Number: 8041011

INVOICE: LAF544621

Invoice Date: Friday, June 30, 2017

Due Date: 8/29/2017

Ship Via : OT-AWS Ship To : BHI

Lease/OCSG: NORTH PLATTE 4

AFE Number :

Area/Block : GRADEN BANKS 959 Rig Number : ROWAN RELIANCE

Well Number: ST02

Tax State

Tax Parish :

Job Type : DAILY RENTAL
Job Number : 905128000
Contractor : COBALT
Work Order : 12726

Ship-to Parish: FOURCHON, LA

(DELIVER)	Y TICKET 39712) DESCRIPTION	MINIMUM	BILL FROM THRU	ADD DAYS	ADD'L AMOUNT	TOTAL
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		ж	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



HOUSTON, TX 77032

Phone Number (281) 821-4800

Fax: (281) 821-5444

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

Ordered By: KEITH LOPEZ PO Number: 8041011

INVOICE: LAF544621 (Page 2) Invoice Date: Friday, June 30, 2017

Due Date: 8/29/2017

Ship Via : OT-AWS Ship To : BHI

Lease/OCSG: NORTH PLATTE 4

AFE Number:

Area/Block : GRADEN BANKS 959 Rig Number : ROWAN RELIANCE

Well Number: ST02

Tax State

Tax Parish

Job Type : DAILY RENTAL Job Number : 905128000 Contractor : COBALT Work Order : 12726

Ship-to Parish: FOURCHON, LA

BILL

(DELIVER)	/ TICKET 39712)		BILL FROM	ADD	ADD'L	
QTY	DESCRIPTION	MINIMUM	THRU	DAYS	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
1	NET DISCOUNT Serial Number: DISC	-2,235.60				-2,235.60

Total Rental Charges: 5,848.00

SubTotal: 8,942.40

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

REMIT TO:

AMEGA-WEST SERVICES, LLC 7454 SOLUTION CENTER

CHICAGO, IL 60677-7004



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

DELIVERY TICKET: LAF39712 Delivery Date:

Ship Via:

May 11, 2017

OT-AWS

Ship To Lease/OCSG

AFE Number

NORTH PLATTE 4

Area/Block Rig Number **GRADEN BANKS 959 ROWAN RELIANCE**

Well Number

ST02

Tax State: Tax Parish:

Ship-to Parish:

FOURCHON, LA DAILY RENTAL

Job Type: Job No.:

905128000 12726

Work Order No.: Contractor:

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				/17
	Serial Number: AWST-1025				
_	6-1/2"OD X 2-13/16"ID STEEL FLOAT SUB W/4-1/2IF BOX X PIN CONNECTIONS				
1	BORED FOR 4R FLOAT VALVE Serial Number: AWST-4308			1	/17
	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			1	
1	DRESSED W/PREM.TUNGSTEN			1	/17
	Serial Number: AWSS-4725				
	6-3/4"ODX2-1/2"ID STEEL INTEGRAL BLADE STRING STABILIZER W/4-1/2IF BOX				
1	X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE WITH 8-3/8" BLADES			Ĩ	147
	DRESSED W/PREM.TUNGSTEN			,	/17
	Serial Number: AWSS-4844				
	6-3/4"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/ 4-1/2IF				
1	BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALE WITH 8-3/8" BLADES			1	/17
1	DRESSED W/ PREMIUM TUNGSTEN Serial Number; AWSS-4937			•	, , ,
	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				
1	DRESSED W/PREMIUM TUNGSTEN			1	/17
	Serial Number: AWSS-4695				
	6-3/4"ODX2-13/16"ID STEEL LIFT SUB W/4-1/2IF PIN CONNECTION WITH 5-7/8"				
1	TUBE			1	/17
	Serial Number: AWST-3837				
	6-3/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/XT50 BOX X 4-1/2IF PIN				
1	CONNECTIONS			1	/17.
	Serial Number: AWST-5628				
1	ONE TIME CHARGE FOR NEW SUB			1	/17
	Serial Number; 6-3/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/XT50 BOX X 4-1/2IF PIN				
1	CONNECTIONS			,	447
•	Serial Number: AWST-5629			1	/17
4	ONE TIME CHARGE FOR NEW SUB				
1	Serial Number:			1	/17
	6-3/4"ODX2-13/16"IDX10" STEEL PONY COLLAR W/4-1/2IF BOX X PIN				
1	CONNECTIONS			1	/17
	Serial Number: AWST-3649		_		
	6-3/4"ODX2-13/16"IDX10' STEEL PONY COLLAR W/4-1/2IF BOX X PIN				
1	CONNECTIONS		1	/17	
	Serial Number: AWST-2744 ======== CONTINUED ON PAGE 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 HÜGHES DRIVE BROUSSARD, LA 70518

Phone (337) 856-3250

Ordered By: KEITH LOPEZ

PO No.: 8041011

DELIVERY TICKET: LAF39712 (Page 2)

Delivery Date:

May 11, 2017

Ship Via: Ship To

OT-AWS

Lease/OCSG

BH1 NORTH PLATTE 4

AFE Number

GRADEN BANK\$ 959

Area/Block Rig Number

ROWAN RELIANCE ST02

Well Number Tax State:

Tax Parish; Ship-to Parish: Job Type:

FOURCHON, LA DAILY RENTAL 905128000

Job No.: Work Order No.: Contractor:

12726 COBALT

QTY	DESCRIPTION	MINIMUM	ADD DAY	RETURN DA
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			1
1	ONE TIME CHARGE FOR NEW SUB Serial Number:			1
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			1
1	ONE TIME CHARGE FOR NEW SUB Serial Number:			1 .
	THANK YOU FOR YOUR BUSINESS Serial Number:		-	
DS-1 CA	T-5 INSPECTION BHA/GL NOBLE			

Loaded By:	Time:	Date:	
Driver Signature:	Trucking Co	·	
Print Name:			

RETURN TICKET: LAF39712

Delivery Date: 5/11/2017

102 THRUWAY PARK ROAD BROUSSARD, LA 70518

PHONE (337)839-8074 FAX (337)839-8078

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 ()

Ordered By: KEITH LOPEZ

PO Number: 8041011

out 5-11-17

in 6-13-17

Ship Via: OT-AWS

Ship To: BHI

Lease/OCSG: NORTH PLATTE 4

AFE Number:

Area/Block: GRADEN BANKS 959 Rig Number: ROWAN RELIANCE

Well Number: ST02

State: County/Parish:

Job Type: DAILY RENTAL Job Number: 905128000 Contractor: COBALT

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 WI4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE WITH 8-3/8" BLADES DRESSED WIPREM.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 8-3/8" 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	0	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	0	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

102 THRUWAY PARK ROAD BROUSSARD, LA 70518

PHONE (337)839-8074 FAX (337)839-8078

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 ()

Ordered By: KEITH LOPEZ

PO Number: 8041011

out 5-11-17

in 6-13-17

Ship Via: OT-AWS

Ship To: BHI

Lease/OCSG: NORTH PLATTE 4

AFE Number:

Area/Block: GRADEN BANKS 959 Rig Number: ROWAN RELIANCE

Well Number: ST02 State:

County/Parish:

Job Type: DAILY RENTAL Job Number: 905128000 Contractor: COBALT

	111 0 10 17					
QTY	DESCRIPTION	RET	UNUS	SOLD	S UNUS	RET DATE RET BY
Í	ONE TIME CHARGE FOR NEW SUB Serial Number:	0	0	1	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-5629	1	0	0	0	6/14/2017
1	ONE TIME CHARGE FOR NEW SUB Serial Number:	0	0	1	0	6/14/2017
1	6-3/4"ODX2-13/16"IDX10" STEEL PONY COLLAR W/4-1/2IF BOX X PIN CONNECTIONS Serial Number: AWST-3649	0	1	0	0	6/14/2017
1	6-3/4"ODX2-13/16"IDX10' STEEL PONY COLLAR W/4-1/2IF BOX X PIN CONNECTIONS Serial Number: AWST-2744	0	1	0	0	6/14/2017
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	0	1	0	0	6/14/2017
1	ONE TIME CHARGE FOR NEW SUB Serial Number:	0	0	1	0	6/14/2017
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	0	1	0	0	6/14/2017
1	ONE TIME CHARGE FOR NEW SUB Serial Number:	0	0	1	0	6/14/2017
0	THANK YOU FOR YOUR BUSINESS Serial Number:	0	0	0	0	

DS-1 CAT-5 INSPECTION BHA/GL NOBLE



HOUSTON, TX 77032

Phone Number (281) 821-4800

Fax: (281) 821-5444

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

Ordered By: KEITH LOPEZ PO Number: 8041011

INVOICE: LAF544620

Invoice Date: Friday, June 30, 2017

Due Date: 8/29/2017

Ship Via : OT-AWS Ship To : BHI

Lease/OCSG: NORTH PLATTE 4

AFE Number :

Area/Block : GRADEN BANKS 959 Rig Number : ROWAN RELIANCE

Well Number : ST02 Tax State

Tax Parish

Job Type : DAILY RENTAL Job Number : 905128000 Contractor : COBALT Work Order : 12726

Ship-to Parish: FOURCHON, LA

BILL

(DELIVER QTY	Y TICKET 40129) DESCRIPTION	MINIMUM	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



102 THRUWAY PARK ROAD

BROUSSARD, LA 70518 Phone (337) 839-8074 Fax (337) 839-8078

Website: www.amega-west.com

Dispatcher: JAMES LAND

Order Filted 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

DELIVERY TICKET: LAF40129

Delivery Date:

May 9, 2017

Ship Via: Ship To

OT-AWS

Lease/OCSG AFE Number

NORTH PLATTE 4

Area/Block Rig Number

GRADEN BANKS 959 ROWAN RELIANCE

Well Number

ST02

Tax State: Tax Parish:

Ship-to Parish: Job Type:

FOURCHON, LA DAILY RENTAL

Job No.: Work Order No.: Contractor:

905128000 12726 COBALT

QTY	DESCRIPTION	MINIMUM	ADD DAY	RETURNI	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
DS-1 C/	THANK YOU FOR YOUR BUSINESS Serial Number: AT-5 INSPECTION BHA/GL NOBLE				

Loaded By:	Time:	Date:	
Driver Signature:	Truckin	g Co:	
Print Name: Brandon Casti	Me/BCC		

RETURN TICKET: LAF40129

Delivery Date: 5/9/2017

102 THRUWAY PARK ROAD BROUSSARD, LA 70518

PHONE (337)839-8074 FAX (337)839-8078 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 ()

Ordered By: KEITH LOPEZ PO Number: 8041011

out 5-12-17

Ship Via: OT-AWS

Ship To: BHI

Lease/OCSG: NORTH PLATTE 4

AFE Number:

Area/Block: GRADEN BANKS 959 Rig Number: ROWAN RELIANCE Well Number: ST02

State:

County/Parish:

Job Type: DAILY RENTAL
Job Number: 905128000
Contractor: COBALT

	i- 0.40.47	Contractor: COBALT					
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



HOUSTON, TX 77032

Phone Number (281) 821-4800

Fax: (281) 821-5444

WWW: www.amega-west.com

Dispatcher: JOSHUA HOGAN

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 Number: 8041011

INVOICE: LAF544588

Invoice Date: Wednesday, May 31, 2017

Due Date: 7/30/2017

Ship Via : OT-AWS Ship To : BHI Lease/OCSG : OCSG-30876

AFE Number :

Area/Block :

Rig Number: ROWAN RELIANCE Well Number: NORTH PLATE 4 ST2

Tax State

Tax Parish

Job Type : DAILY RENTAL
Job Number : 905128000
Contractor : COBALT
Work Order : 12777

Ship-to Parish: FOURCHON SHOREBASE, LA

BILL

(DELIVER'	Y TICKET 39384) DESCRIPTION	MINIMUM	BILL FROM THRU	ADD DAYS	ADD'L AMOUNT	TOTAL
3	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
117	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

Total Rental Charges: 7,319.50

SubTotal: 7,675.60

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

REMIT TO:

AMEGA-WEST SERVICES, LLC

7454 SOLUTION CENTER

CHICAGO, IL 60677-7004



)2 THRUWAY PARK ROAD ROUSSARD, LA 70518

hone (337) 839-8074 Fax (337) 839-8078

ebsite: www.amega-west.com

ispatcher: JOSHUA HOGAN

rder Filled By:

ust No. BHLA

BAKER HUGHES INTEQ./MWD 1058 BAKER HUGHES DRIVE BROUSSARD, LA 70518 Phone (337) 856-3250

rdered By: KEITH LOPEZ

O No.: 8041011

DELIVERY TICKET: LAF39384
Delivery Date: March 27, 2017

Ship Via: Ship To OT-AWS

BHI OCSG-30876

Lease/OCSG AFE Number Area/Block

ROWAN RELIANCE

Rig Number Well Number

NORTH PLATE 4 ST2

Tax State: Tax Parish: Ship-to Parish:

FOURCHON SHOREBASE, LA

Job Type: Job No.: Work Order No.:

Contractor.

DAILY RENTAL 905128000

12777 COBALT

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

His	eylor	n Ja	mes		
Loaded By:		$\overline{}$	Time:	Date:	
Driver Signature:	 		Truck	ing Co:	
Print Name:	241				

RETURN TICKET: LAF39384

Delivery Date: 3/27/2017

102 THRUWAY PARK ROAD

BROUSSARD, LA 70518

PHONE (337)839-8074 FAX (337)839-8078

WWW: www.amega-west.com

Dispatcher: JOSHUA HOGAN

) on 5 Attached Cust No.: BHLA INVOICE TO: BAKER HUGHES INTEQ./MWD

1058 BAKER HUGHES DRIVE BROUSSARD, LA 70518 PHONE (337)856-3250 FAX ()

Ordered By: KEITH LOPEZ PO Number: 8041011

Ship Via: OT-AWS Ship To: BHI Lease/OCSG: OCSG-30876 AFE Number:

Area/Block:

Rig Number: ROWAN RELIANCE Well Number: NORTH PLATE 4 ST2

State:

County/Parish:

Job Type: DAILY RENTAL Job Number: 905128000 Contractor, COBALT

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	0	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