

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

Debtor Cobalt International Energy, Inc.

United States Bankruptcy Court for the: Southern District of Texas  
(State)

Case number 17-36709

**Official Form 410  
Proof of Claim**

04/16

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

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

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

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

**Part 1: Identify the Claim**

1. <b>Who is the current creditor?</b>	<u>Baker Hughes Oilfield Operations LLC</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small>	
	Other names the creditor used with the debtor _____	
2. <b>Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. <b>Where should notices and payments to the creditor be sent?</b>	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>Baker Hughes Oilfield Operations LLC</u> <u>c/o William R. Sudela</u> <u>Crady Jewett McCulley Hourn LLP</u> <u>2727 Allen Parkway, Suite 1700</u> <u>Houston, TX 77019-2125, USA</u>	
	Contact phone <u>713-739-7007</u>	Contact phone _____
	Contact email <u>wsudela@cjmlaw.com</u>	Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. <b>Does this claim amend one already filed?</b>	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on <u>March 12, 2018</u> <small>MM / DD / YYYY</small>	
5. <b>Do you know if anyone else has filed a proof of claim for this claim?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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

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

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.  
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 secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature or property:**  
 Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.  
 Motor vehicle  
 Other. Describe: \_\_\_\_\_  
**Basis for perfection:** \_\_\_\_\_  
Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  
**Value of property:** \$ \_\_\_\_\_  
**Amount of the claim that is secured:** \$ \_\_\_\_\_  
**Amount of the claim that is unsecured:** \$ \_\_\_\_\_ (The sum of the secured and unsecured amount should match the amount in line 7.)  
**Amount necessary to cure any default as of the date of the petition:** \$ \_\_\_\_\_  
**Annual Interest Rate** (when case was filed) \_\_\_\_\_ %  
 Fixed  
 Variable

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

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



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

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

- No  
 Yes. Check all that apply:

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

\* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

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

- No  
 Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

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

**Part 3: Sign Below**

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

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

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

Check the appropriate box:

- I am the creditor.  
 I am the creditor's attorney or authorized agent.  
 I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.  
 I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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

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

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

Executed on date 03/12/2018  
MM / DD / YYYY

/s/William R. Sudela  
 Signature

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

Name William R. Sudela  
First name Middle name Last name

Title Partner

Company Crady Jewett McCulley Houren LLP  
 Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

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



# KCC ePOC Electronic Claim Filing Summary

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

<b>Debtor:</b> 17-36709 - Cobalt International Energy, Inc. <b>District:</b> Southern District of Texas, Houston Division		
<b>Creditor:</b> 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 <b>Phone:</b> 713-739-7007 <b>Phone 2:</b>  <b>Fax:</b> 713-739-8403 <b>Email:</b> wsudela@cjmlaw.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b> Authorized agent	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> Yes, March 12, 2018 <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> services/materials furnished	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 169,377.73	<b>Includes Interest or Charges:</b> Yes	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> William R. Sudela on 12-Mar-2018 2:37:44 p.m. Pacific Time <b>Title:</b> Partner <b>Company:</b> Crady Jewett McCulley Houren LLP		

**EXHIBIT "A"  
TO  
PROOF OF CLAIM**

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

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

<b>Principal</b>	<b>\$167,450.91</b>
<b>Interest:</b>	<b><u>\$1,926.82</u></b>
<b>TOTAL:</b>	<b><u>\$169,377.73</u></b>

A Copy of the Invoice is attached.



# Baker Hughes Oilfield Operations LLC

Date 10-Oct-2017

Page 1 of 3

Invoice Number: 908405626

**Bill-to Address**  
 COBALT INTERNATIONAL ENERGY LP XML  
 920 MEMORIAL CITY WAY, STE 100  
 HOUSTON TX 77024  
 USA

**Ship-to Address**  
 OCSG 30876 NORTHPLATTE 4 004ST02BP01  
 GARDEN BANKS  
 959  
 OCSG 30876  
 GARDEN BANKS  
 FEDERAL WATERS AA 34005  
 USA

**General Information**

**Amount Due:** 167,450.91 USD  
 30 Days Net  
 Payment Due Date: 09-Nov-2017  
 EXW OUR PLANT  
 Truckload  
 20  
 20037265

**Terms of Payment:**  
**Terms of Delivery:**  
**Mode of Transport:**  
**Product Line:**  
**Payer Number:**

**Well Data**

Well Name: OCSG 30876 NORTHPLATTE 4  
 Well Number: 004ST02BP01  
 Rig/Platform: ROWAN RELIANCE  
 State/Country: Federal Waters / USA  
 County/Parish: GARDEN BANKS

BH Well Ref. No.: 61897728  
 Block: 959  
 Field: GARDEN BANKS  
 Lease: OCSG 30876

**Contact Information**

Baker Hughes Oilfield Operations LLC  
 1058 Baker Hughes Dr  
 BROUSSARD LA 70518  
 USA  
 Contact: Contessa Dugar Email ID: Contessa.dugar@bakerhughes.com

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

3RD PARTY PASS THRU CHARGES FOR #004 NORTPLATTE WELL

\$167,450.91 - TOTAL DUE

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

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

Item	Material	Description	Quantity	Unit Price	Extended Price (USD)
<b>Order: 8041011 from 10-Oct-2017</b>					
<b>Purch. order no.: GardenBanks 959 NorthPlatte4 from 30-Jun-2016</b>					
000010	10169684	3rdPty Rental Omega West Inv #LAF544458 10% Markup as per Contract 3rd Party Pass Thru Surcharge Net Value For Item	1 EA	1,424.00 10.00 %	1,424.00 142.40 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: ARCCCAAPPLICATION@BAKERHUGHES.COM



**Baker Hughes Oilfield Operations LLC**

Date 10-Oct-2017

Page 2 of 3

**Invoice**  
Number: 908405626

Item	Material	Description	Quantity	Unit Price	Extended Price (USD)
000020	10169684	3rdPty Rental			
	Omega West Inv #LAF544459				
	10% Markup as per Contract				
	3rd Party Pass Thru		1 EA	14,672.40	14,672.40
	Surcharge			10.00 %	1,467.24
	Net Value For Item				16,139.64
000030	10169684	3rdPty Rental			
	StabilDrill Inv #486096-10				
	10% Markup as per Contract				
	3rd Party Pass Thru		1 EA	29,242.00	29,242.00
	Surcharge			10.00 %	2,924.20
	Net Value For Item				32,166.20
000040	10169684	3rdPty Rental			
	Drilling Tools International Inv #58856				
	10% Markup as per Contract				
	3rd Party Pass Thru		1 EA	9,084.50	9,084.50
	Surcharge			10.00 %	908.45
	Net Value For Item				9,992.95
000050	10169684	3rdPty Rental			
	Omega West Inv #LAF544398				
	10% Markup as per Contract				
	3rd Party Pass Thru		1 EA	2,050.40	2,050.40
	Surcharge			10.00 %	205.04
	Net Value For Item				2,255.44
000060	10169684	3rdPty Rental			
	StabilDrill Inv #494506-10				
	10% Markup as per Contract				
	3rd Party Pass Thru		1 EA	47,401.00	47,401.00
	Surcharge			10.00 %	4,740.10
	Net Value For Item				52,141.10
000070	10169684	3rdPty Rental			
	Drilling Tools International Inv #59248				
	10% Markup as per Contract				
	3rd Party Pass Thru		1 EA	20,007.50	20,007.50
	Surcharge			10.00 %	2,000.75
	Net Value For Item				22,008.25
000080	10169684	3rdPty Rental			
	Drilling Tools International Inv #59325				
	10% Markup as per Contract				
	3rd Party Pass Thru		1 EA	9,871.50	9,871.50
	Surcharge			10.00 %	987.15
	Net Value For Item				10,858.65
000090	10169684	3rdPty Rental			
	Drilling Tools International Inv #59289				
	10% Markup as per Contract				
	3rd Party Pass Thru		1 EA	700.00	700.00
	Surcharge			10.00 %	70.00
	Net Value For Item				770.00

# Baker Hughes Oilfield Operations LLC

Invoice

Date 10-Oct-2017

Page 3 of 3

Number: 908405626



Item	Material	Description	Quantity	Unit Price	Extended Price (USD)
000100	10169684	3rdPty Rental			
	Omega West Inv #LAF544621				
	10% Markup as per Contract				
	3rd Party Pass Thru		1 EA	8,942.40	8,942.40
	Surcharge			10.00 %	894.24
	Net Value For Item				9,836.64
000110	10169684	3rdPty Rental			
	Omega West Inv #LAF544620				
	10% Markup as per Contract				
	3rd Party Pass Thru		1 EA	1,156.80	1,156.80
	Surcharge			10.00 %	115.68
	Net Value For Item				1,272.48
000120	10169684	3rdPty Rental			
	Omega West Inv #LAF544588				
	10% Markup as per Contract				
	3rd Party Pass Thru		1 EA	7,675.60	7,675.60
	Surcharge			10.00 %	767.56
	Net Value For Item				8,443.16
			Total 3rd Party		152,228.10
			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 ST02BP00, #004 ST02BP01

Garden Banks 959

Rig: Reliance

Sales Order # 8041011

Contract #CR-08-0012-14-01

## Summary of 3rd Party Charges

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



**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

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

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 RECOGNIZED 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.  <u>PASS THROUGH MARK-UP: TEN (10) PERCENT</u>  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.		
<b>TOTAL (ESTIMATE)</b>			<b>\$ TBD</b>

Show this order number on invoice, 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.

Do not substitute material on this order without authority from this office.  
 If shipment is not made when promised, we 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.

Invoice In Triplicate To: COBALT INTERNATIONAL ENERGY  
 920 MEMORIAL CITY WAY, Suite 100  
 HOUSTON, TX 77024  
 ATTN: ACCOUNTS PAYABLE, TED.SMITH@COBALTINTL.COM

Cobalt International Energy, L.P.

Approval

*[Signature]*  
 4/8/14  
*[Signature]* 4/9/14

**AFE #16-004**



# AMEGA WEST

## A Carpenter Company

16622 ALDINE WESTFIELD ROAD  
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: LAF544458  
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 RENTAL  
Job Number : 905128000  
Contractor : COBALT  
Work Order : 12626  
Ship-to Parish: FOURCHON

QTY	DESCRIPTION	MINIMUM	BILL FROM THRU	ADD DAYS	ADD'L AMOUNT	TOTAL
1	6-3/4" ODX2-13/16" ID STEEL CROSSOVER SUB W/XT57 BOX X XT50 PIN CONNECTIONS Serial Number: AWST-2742		11/11/2016 1/9/2017	60	5.50	330.00
1	ONE TIME CHARGE FOR NEW MATERIAL Serial Number: NEW CHARGE	1,450.00				1,450.00
1	NET DISCOUNT 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  
 BROUSSARD, LA 70518  
 PHONE (337)839-8074 FAX (337)839-8078  
 WWW: www.omega-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 ()

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 RENTAL  
 Job Number: 905128000  
 Contractor: COBALT

QTY	DESCRIPTION	RET	UNUS	SOLD	S UNUS	RET DATE	RET BY
1	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	
	out 11-11-16						in 1-9-17
1	PLASTIC THREAD PROTECTORS Serial Number: TPXT57	0	0	0	0		
1	ONE-TIME CHARGE FOR NEW MATERIAL Serial Number: NEW CHARGE	0	0	1	0	1/9/2017	
1	THANK YOU FOR YOUR BUSINESS Serial Number:	0	0	0	0		

**JS-1 CAT 5 INSPECTION BHA/GL NOBLE**

QTY	DESCRIPTION	RET	UNUS	SOLD	S UNUS	RET DATE	RET BY
1	JS-1 CAT 5 INSPECTION BHA/GL NOBLE	0	0	0	0		

**RETURN TICKET: LAF37509**

Delivery Date: 11/10/2016

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)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 RENTAL  
 Job Number: 905128000  
 Contractor: COBALT

QTY	DESCRIPTION	RET	UNUS	SOLD	S UNUS	RET DATE	RET BY
1	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	
2	PLASTIC THREAD PROTECTORS Serial Number: TPXT57	0	0	0	0		
1	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		

**DS-1 CAT 5 INSRECTION BHA/GL NOBLE**

QTY	DESCRIPTION	RET	UNUS	SOLD	S UNUS	RET DATE	RET BY
1	ONE TIME CHARGE FOR NEW MATERIAL Serial Number: NEW CHARGE	0	0	1	0	1/9/2017	



# AMEGA WEST

## A Carpenter Company

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: LAF37509  
 Delivery Date: November 10, 2016

Ship Via:  
 Ship To  
 Lease/OCSG  
 AFE Number  
 Area/Block  
 Rlg Number  
 Well Number  
 Tax State:  
 Tax Parish:  
 Ship-to Parish:  
 Job Type:  
 Job No.:  
 Work Order No.:  
 Contractor:

OT-AWS  
 BHI  
 30876  
  
 GARDEN BANKS 959  
 ROWAN RELIANCE  
 NORTH PLATTE 4  
  
 FOURCHON  
 daily rentals  
 905128000  
 12626  
 COBALT

QTY	DESCRIPTION	MINIMUM	ADD DAY	RETURN DATE
1	6-3/4" ODX2-13/16" ID STEEL CROSSOVER SUB W/XT57 BOX X XT50 PIN CONNECTIONS Serial Number: AWST-2742			/ /16
2	PLASTIC THREAD PROTECTORS Serial Number: TPXT57			/ /16
1	ONE TIME CHARGE FOR NEW MATERIAL Serial Number: NEW CHARGE			/ /16
	THANK YOU FOR YOUR BUSINESS Serial Number:			
	DS-1 CAT 5 INSPECTION BHA/GL NOBLE			

Loaded By: \_\_\_\_\_ Time: \_\_\_\_\_ Date: \_\_\_\_\_

Driver Signature: \_\_\_\_\_ Trucking Co: \_\_\_\_\_

Print Name: Carson Hester



# AMEGA WEST

## A Carpenter Company

16625 ALDINE WESTFIELD ROAD  
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: LAF544459  
Invoice Date: Wednesday, January 11, 2017  
Due Date: 3/12/2017

Ship Via : OT-AWS  
Ship To : BHI  
Lease/OCSSG : 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

QTY	DESCRIPTION	MINIMUM	BILL FROM THRU	ADD DAYS	ADD'L AMOUNT	TOTAL
1	8"ODX2-13/16"IDX15' STEEL PONY COLLAR W/6-5/8REG BOX X PIN CONNECTIONS Serial Number: AWST-4747		10/20/2016 12/6/2016	48	22.00	1,056.00
1	8"ODX2-13/16"IDX15' STEEL PONY COLLAR W/6-5/8REG BOX X PIN CONNECTIONS Serial Number: AWST-5186	660.00	10/20/2016 12/6/2016	18	44.00	1,452.00
1	8"ODX2-13/16"ID STEEL INTEGRAL BLADE AUTOTRAC STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS BORED FOR 5F6R FLOAT VALVE WITH 10-1/2" BLADES DRESSED W/PREMIUM TUNGSTEN Serial Number: AWSS-4746	1,918.00	10/20/2016 12/6/2016			1,918.00
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-4745	1,918.00	10/20/2016 12/6/2016			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	10/20/2016 12/6/2016			1,589.00
1	8"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS W/10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE Serial Number: AWSS-5131	794.50	10/20/2016 12/6/2016			794.50
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	198.00	10/20/2016 12/6/2016	18	13.00	432.00
1	ONE TIME CHARGE FOR NEW SUB Serial Number: MISC	1,300.00				1,300.00
1	7"X9"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/XT57 BOX X 6-5/8FH PIN CONNECTIONS Serial Number: AWST-5388		10/20/2016 12/6/2016	48	5.50	264.00
1	7"X9"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/XT57 BOX X 6-5/8FH PIN CONNECTIONS Serial Number: AWST-5389		10/20/2016 12/6/2016	48	5.50	264.00
1	9"X7"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/6-5/8FH BOX X XT57 PIN		10/20/2016 12/6/2016	48	5.50	264.00

===== CONTINUED ON PAGE 2 =====





# AMEGA WEST

## A Carpenter Company

16625 ALDINE WESTFIELD ROAD  
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: 8044011

INVOICE: LAF544459 (Page 2)  
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

(DELIVERY TICKET 37119)  
QTY DESCRIPTION

MINIMUM BILL FROM THRU ADD DAYS ADD'L AMOUNT TOTAL

QTY	DESCRIPTION	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 Serial Number: MISC	6,000.00				6,000.00
1	5F6R MODEL G FLOAT VALVE Serial Number: FV5F6R-G	825.00				825.00
1	NET DISCOUNT Serial Number: DISC	-3,668.10				-3,668.10

Total Rental Charges: 10,215.50

SubTotal: 14,672.40

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

REMIT TO:

AMEGA-WEST SERVICES, LLC

7454 SOLUTION CENTER

CHICAGO, IL 60677-7004



# AMEGA WEST

## A Carpenter Company

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

Shp Via: OT-AWS  
 Shp 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:  
 Shp-to Parish: FOURCHON  
 Job Type: daily rentals  
 Job No.: 905128000  
 Work Order No.: 12590  
 Contractor: COBALT

QTY	DESCRIPTION	MINIMUM	ADD DAY	RETURN DATE
1	8"ODX2-13/16"IDX15' STEEL PONY COLLAR W/6-5/8REG BOX X PIN CONNECTIONS Serial Number: AWST-4747			/ /16
1	8"ODX2-13/16"IDX15' STEEL PONY COLLAR W/6-5/8REG BOX X PIN CONNECTIONS Serial Number: AWST-5186			/ /16
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			/ /16
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-4745			/ /16
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			/ /16
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			/ /16
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			/ /16
1	ONE TIME CHARGE FOR NEW SUB Serial Number: MISC			/ /16
1	7"X9"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/XT57 BOX BOX X 6-5/8FH PIN CONNECTIONS Serial Number: AWST-5388			/ /16
1	7"X9"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/XT57 BOX X 6-5/8FH PIN CONNECTIONS Serial Number: AWST-5389			/ /16
1	9"X7"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/6-5/8FH BOX X XT57 PIN CONNECTIONS Serial Number: AWST-5390			/ /16
1	9"X7"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/6-5/8FH BOX X XT57 PIN CONNECTIONS Serial Number: AWST-5391			/ /16
4	ONE TIME CHARGE FOR NEW SUBS Serial Number: MISC			/ /16

===== CONTINUED ON PAGE 2 =====



# AMEGA WEST

## A Carpenter Company

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 (Page 2)

Delivery Date:

October 10, 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 PLATTE 4

Tax State:

Tax Parish:

Ship-to Parish:

FOURCHON

Job Type:

daily rentals

Job No.:

905128000

Work Order No.:

12590

Contractor:

COBALT

QTY	DESCRIPTION	MINIMUM	ADD DAY	RETURN DATE
1	5F6R MODEL G FLOAT VALVE Serial Number: FV5F6R-G			/ /16
1	10-5/8" RING GAUGE (SALE ITEM IF NOT RETURNED) Serial Number: RG			/ /16
	THANK YOU FOR YOUR BUSINESS Serial Number:			
	DS-1 CAT 5 INSPECTION BHA/GL NOBLE			

Loaded By: \_\_\_\_\_ Time: \_\_\_\_\_ Date: \_\_\_\_\_

Driver Signature: \_\_\_\_\_ Trucking Co: \_\_\_\_\_

Print Name: \_\_\_\_\_

RETURN TICKET: LAF37119

Delivery Date: 10/10/2016

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

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	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	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	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-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"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

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

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	DESCRIPTION	RET	UNUS	SOLD	S UNUS	RET DATE	RET BY
1	7"X9"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/XT57 BOX X 6-5/8FH PIN CONNECTIONS Serial Number: AWST-5388	0	1	0	0	1/9/2017	
1	7"X9"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/XT57 BOX X 6-5/8FH PIN CONNECTIONS Serial Number: AWST-5389	0	1	0	0	1/9/2017	
1	9"X7"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/6-5/8FH BOX X XT57 PIN CONNECTIONS Serial Number: AWST-5390	0	1	0	0	1/9/2017	
1	9"X7"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/6-5/8FH BOX X XT57 PIN CONNECTIONS Serial Number: AWST-5391	0	1	0	0	1/9/2017	
4	ONE TIME CHARGE FOR NEW SUBS Serial Number: MISC	0	0	4	0	1/9/2017	
1	5F6R MODEL G FLOAT VALVE Serial Number: FV5F6R-G	0	0	1	0	12/6/2016	
1	10-5/8" RING GAUGE (SALE ITEM IF NOT RETURNED) Serial Number: RG	0	0	0	1	12/6/2016	
0	THANK YOU FOR YOUR BUSINESS Serial Number:	0	0	0	0		

DS-1 CAT 5 INSPECTION BHA/GL NOBLE



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 Rig: ROWAN RELIANCE  
 AFE: \_\_\_\_\_ Contractor: COBALT  
 Job No. SALES 8041011 / SO  
905128000

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

Qty.	Description	Amount	Total
	<b>DT 10371519</b>		
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: **BHSS AP GENERAL PO**

P.O. BOX 3589  
PORTLAND OR 97208, USA

Ord. By: KEITH LOPEZ

Lease: 30876

Location: GARDEN BANKS BLK 959

AFE:

Job No. SALES 8041011 / SO  
905128000

Order No.: DT 10371519

Well: NORTH PLATTE 4

Rig: ROWAN RELIANCE

Contractor: COBALT

*460096-10*

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

DT/Item	Qty.	Description	SN's	Min. Days	Min. Amt	Add Days	Add Amt	Gross	Discount	Net	Taxes			Total
											State	Parish		
10371519 / 1 RENT	1	8" OD STEEL BIT SUB 6-5/8" REG Box X 6-5/8" REG Box (ADDL 101 days @ 26.00)	113722	0	0.00	101	26.000	2626.00	0.00	2626.00	0.00	0.00	0.00	2626.00
10371519 / 2 RENT	1	8" OD STEEL FLOAT SUB 6-5/8" REG Box X 6-5/8" REG Pin (ADDL 101 days @ 26.00)	107282	0	0.00	101	26.000	2626.00	0.00	2626.00	0.00	0.00	0.00	2626.00
10371519 / 3 RENT	2	12 1/8" HS 3 BLADE INTEGRAL AUTOTRAK STABILIZER W/ PREMIUM TUNGSTEN 8" OD BODY 6-5/8" REG PIN X BOX BFF	601657 601780	1	3900.00	0	0.000	7800.00	0.00	7800.00	0.00	0.00	0.00	7800.00
10371519 / 4 EXPD	2	SD 601657, SD 601780 - BORED FOR FLOAT	BFF	0	250.00	0	0.000	0.00	0.00	500.00	0.00	0.00	0.00	500.00
10371519 / 5 RENT	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	600623 601855	1	3900.00	0	0.000	7800.00	0.00	7800.00	0.00	0.00	0.00	7800.00
10371519 / 6 RENT	2	12 1/8" HS 3 BLADE SPIRAL INTEGRAL STRING STABILIZER W/ PREMIUM TUNGSTEN 8 1/4" OD BODY 6 5/8" REG PIN X BOX	602979 603830	1	2470.00	0	0.000	4940.00	0.00	4940.00	0.00	0.00	0.00	4940.00
10371519 / 8 EXPD	1	FLOAT VALVE: Mod G 5F-6R	5F6RG	0	850.00	0	0.000	0.00	0.00	850.00	0.00	0.00	0.00	850.00
10371519 / 10 RENT	1	WE Offshore Basket 4' X 20' Basket	48-SR	0	0.00	36	0.000	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10371519 / 999 INSP	1	S.I.C. INSPECTION #77041, #77473		0	228.00	0	0.000	0.00	0.00	228.00	0.00	0.00	0.00	228.00



Cust No. BAKE330 (31195)  
 SOLD TO: **BHSS AP GENERAL PO**  
 P.O. BOX 3589  
 PORTLAND OR 97208, USA

**BILLING MEMO**

BM: 46936-10  
 10/06/2016

Order No.: DT 10371519  
 Well: NORTH PLATTE 4  
 Rig: ROWAN RELIANCE  
 Contractor: COBALT

Ord. By: KEITH LOPEZ  
 Lease: 30876  
 Location: GARDEN BANKS BLK 959  
 AFE:  
 Job No. SALES 8041011 / SO  
 905128000

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

DT/Item	Qty.	Description	SN's	Min. Days	Min. Amt	Add Days	Add Amt	Gross	Discount	Net	Taxes		Total
											State	Parish	
10371519 / 999 REPR	1	REPAIRS PER ATTACHED MACHINE SHOP TICKET #31816		0	1872.00	0	0.000	0.00	0.00	1872.00	0.00	0.00	1872.00

**TOTAL US\$ 29,242.00**

\*TAXABLE LINE ITEMS ARE MARKED WITH AN ASTERISK





A SUPERIOR ENERGY SERVICES COMPANY

COBALT

SALES 8041011 / SO 905128000

110' CONSOLIDATED DRIVE  
LAFAYETTE LA 70598 USA  
Telephone: 337-837-3001  
FAX: 337-837-3043

INVOICE TO: BHSS AP GENERAL PO  
BAYE230 (311195) P.O. BOX 3589  
PORTLAND OR 97208, USA

CORPUS CHRISTI, TX 361-883-7966  
HOUSTON, TX 281-583-9945  
MIDLAND, TX 432-522-7872  
MILLS, WY 307-234-4203

MINOT, ND 701-858-1921  
SHAFTER, CA 661-748-4261  
SHREVEPORT, LA 318-670-2103  
YUKON, OK 405-789-5111

DELIVERY TICKET  
10371519

4/29/16 25-Sep-2016 ✓

SHIP TO: ROWAN RELIANCE

BAKER  
BROUSSARD LOUISIANA, USA

Ordered By KEITH LOPEZ	Order No.	Well NORTH PLATTE 4	Phone	Customer Email
Rig ROWAN RELIANCE	Lease/OCSG: 30876	Area/Block: GARDEN BANKS BLK 959	Shipped VIA STABIL DRILL LAFAYETTE TX	AFE:

ITEM	QTY.	DESCRIPTION	SERIAL NUMBERS	DAYS	MINIMUM AMOUNT		ADD'L
1	1	8" OD STEEL BIT SUB 6-5/8" REG Box X 6-5/8" REG Box	U 113722	BB	400.00	40.00	26 40.00
2	1	8" OD STEEL FLOAT SUB 6-5/8" REG Box X 6-5/8" REG Pin	N 6407282	5	400.00	40.00	26 40.00
3	2	12 1/8" HS 3 BLADE INTEGRAL AUTOTRAK STABILIZER W/ PREMIUM TUNGSTEN	U 601657 PB	1	3900	6000.00	1/28
		8" OD BODY 6 5/8" REG PIN X BOX BFF	U 601780 P	1	3900	6000.00	
4	2	BORED FOR FLOAT (250.00 EACH)	BFF		500.00		
5	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	U 600623 P	1	3900	6000.00	
			U 601855 PB	1	3900	6000.00	
6	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	NV 602979	1	2470	3800.00	
			NV 603830	1	2470	3800.00	
7	1	Inspection 3RD PARTY INSPECTED BY BHA					
8	1	FLOAT VALVE: Mod G 5F-6R	5F6RG			850.00	
9	1	RING GAUGE: (SALE ITEM IF NOT RETURNED) 12 1/4" HS GAUGE	RG-1475R	1		165.00	
10	1	WE Offshore Basket 4' X 20' Basket	48-SR				

NV NUM  
3590  
for 3000  
SIC 1104, 11476 228 -  
Rep 31816 11872.02

The Services (as defined in the Terms) related to this Delivery Ticket shall be governed exclusively by the Stabl Drill Equipment Rentals/Services Agreement General Terms and Conditions (the "Terms"), which are expressly incorporated herein by reference. The Terms on the reverse side of this document are also available upon request and at the Stabl Drill webpage (www.stabl-drill.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 MARK RUSSO  
Dispatch.Lafayette@StablDrill.com  
RECEIVED BY ORIGINAL  
Page 1 of 1

# SUPERIOR Inspection Company

## FIELD INSPECTION REPORT

FR L- 77041

**THIS IS NOT  
AN INVOICE**

C H A R G E  T O	NAME <i>SD</i>	CUSTOMER NUMBER	DATE ORDERED <i>11/30/16</i>	REPORTS INCLUDED
	ADDRESS	ORDERED BY <i>RB</i>	RIG	
	CITY/STATE/ZIP	TYPE OF INSPECTION		
	JOB SITE <i>SD (leaf)</i>	<input checked="" type="checkbox"/> Clean / Visual <input checked="" type="checkbox"/> Wet Mag Particle <input type="checkbox"/> Full Dimensional <input type="checkbox"/> Liquid Penetrant <input type="checkbox"/> Bi-directional (dry mag) <input type="checkbox"/> DS1 Cat 5 <input type="checkbox"/> Particle Full Length <input type="checkbox"/> DS1 Cat 4		
BLOCK/LEASE/WELL NO.				

	SERIAL NUMBER	CONNECTION SIZE PIN	DESC.	INSPECTION RESULTS		CONNECTION SIZE BOX	O.D. BOX	I.D. PIN	O.D. PIN	BSR	SH. TO SH. LENGTH
				PIN	BOX						
1	<i>Co01657</i>	<i>Co 5/8 Reg</i>	<i>Stab</i>	<i>DT</i>	<i>DS</i>	<i>Co 5/8 Reg</i>	<i>8 5/16</i>	<i>2 13/16</i>	<i>8 5/16</i>		<i>7.20</i>
2	<i>Co01780</i>	<i>Co 5/8 Reg</i>	<i>Stab</i>	<i>DT-DS</i>	<i>OK</i>	<i>Co 5/8 Reg</i>	<i>8 5/16</i>	<i>2 13/16</i>	<i>8 5/16</i>		<i>7.23</i>
3	<i>Co00623</i>	<i>Co 5/8 Reg</i>	<i>Stab</i>	<i>DT</i>	<i>OK</i>	<i>Co 5/8 Reg</i>	<i>8 3/8</i>	<i>2 7/8</i>	<i>8 3/8</i>		<i>7.15</i>
4	<i>Co01855</i>	<i>Co 5/8 Reg</i>	<i>Stab</i>	<i>DT</i>	<i>DS</i>	<i>Co 5/8 Reg</i>	<i>8 3/8</i>	<i>2 13/16</i>	<i>8 3/8</i>		<i>7.65</i>
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											

**SUMMARY**

BLACKLIGHT INTENSITY: *13860, 14110*      BATH STRENGTH: *.2* ml/100ml

BILLING SUMMARY

QTY.	DESCRIPTION	ENDS INSPECTED	UNIT PRICE	EXTENSION
<i>4</i>	<i>Stabs</i>	<i>8</i>	<i>15</i>	<i>120</i>
		<i>4</i>	<i>17</i>	<i>68</i>
<i>4</i>	<b>Environmental Charge</b>	<i>8</i>	<i>1</i>	<i>8</i>
			<b>TOTAL →</b>	<i>196</i>

GENERAL TERMS AND CONDITIONS APPLY AS PER THE CURRENT SUPERIOR INSPECTION CO. PRICE BOOK. TERMS: NET 30 DAYS. INTEREST CHARGE ON PAST DUE ACCOUNTS

*[Signature]*  
CUSTOMER SIGNATURE

*[Signature]*  
SUPERIOR INSPECTION CO. REPRESENTATIVE

# SUPERIOR

Inspection Company

## FIELD INSPECTION REPORT

FR L- 77476

**THIS IS NOT AN INVOICE**

CHARGE TO	NAME	SD	CUSTOMER NUMBER	DATE ORDERED	REPORTS INCLUDED
	ADDRESS		ORDERED BY	1-10-17	
	CITY/STATE/ZIP		RJB	RIG	
	JOB SITE	SD (Leaf)	TYPE OF INSPECTION		
BLOCK/LEASE/WELL NO.		<input checked="" type="checkbox"/> Clean / Visual <input type="checkbox"/> Full Dimensional <input type="checkbox"/> Bi-directional (dry mag) Particle Full Length			<input checked="" type="checkbox"/> Wet Mag Particle <input type="checkbox"/> Liquid Penetrant <input type="checkbox"/> DS1 Cat 5 <input type="checkbox"/> DS1 Cat 4

	SERIAL NUMBER	CONNECTION SIZE PIN	DESC.	INSPECTION RESULTS		CONNECTION SIZE BOX	O.D. BOX	I.D. PIN	O.D. PIN	BSR	SH. TO SH. LENGTH
				PIN	BOX						
1	113702	6 3/8 Reg	B-S (BPA) DT. DS		DS	6 3/8 Reg	8 1/2	2 1/2	8 1/2		387
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											

**SUMMARY**

BLACKLIGHT INTENSITY: 13100

BATH STRENGTH: 25 ml/100ml

BILLING SUMMARY

QTY.	DESCRIPTION	ENDS INSPECTED	UNIT PRICE	EXTENSION
1	SUB	2	15	30
1	Environmental Charge	2	1	2
			<b>TOTAL →</b>	<b>32</b>

GENERAL TERMS AND CONDITIONS APPLY AS PER THE CURRENT SUPERIOR INSPECTION CO. PRICE BOOK. TERMS: NET 30 DAYS. INTEREST CHARGE ON PAST DUE ACCOUNTS

*[Signature]*  
CUSTOMER SIGNATURE

*[Signature]* LEVEL II  
SUPERIOR INSPECTION CO. REPRESENTATIVE

**STABIL DRILL SPECIALTIES, LLC.  
MACHINE SHOP TICKET**

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

**SOLD TO: BHBSS AP GENERAL PO**

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

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

**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

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

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

Operator: COBALT  
 Well Name/Number: NORTH PLATTE #4  
 Lease / OCSG: OCS-G 30876  
 Area-Block/County: GARDEN BANKS 959  
 State:  
 Location Type: DEEP WATER  
 Drilling Contractor:  
 Rig Name/Number: ROWAN RELIANCE  
 DH Service Provider: BAKER HUGHES

Qty	Description	Minimum	Start / Stop Dates	Days Charged	Rate	Total
1	8 3/8IN STEEL INTEGRAL BLADE STRING STABILIZER NC50 PIN X BOX(6 3/4IN OD X 2 13/16IN ID) BFF 4R Item Number: DR32001	\$1,383.00	12/2/2016 / 1/7/2017	0	\$0.00	\$1,383.00
1	8 3/8IN STEEL INTEGRAL BLADE STRING STABILIZER NC50 PIN X BOX(6 3/4IN OD X 2 13/16IN ID) BFF 4R Item Number: DR32002	\$1,383.00	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 Item Number: 4RG	\$325.00	12/2/2016 / 1/7/2017	0	\$0.00	\$650.00
1	INSPECTIONS- SEE ACKNOWLEDGEMENT Item Number: INSP	\$527.50	/	0	\$0.00	\$527.50
1	REPAIRS- SEE ACKNOWLEDGEMENT Item Number: RPR	\$1,370.00	/	0	\$0.00	\$1,370.00

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

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

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

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

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
	*Shipped with Thread Protectors					

Total Rental Charges:	\$6,537.00	SubTotal:	\$9,084.50
Discountable Charges:	\$0.00	Total Discount:	\$0.00
		SubTotal:	\$9,084.50
		Taxable Total:	\$0.00
		Total Tax:	\$0.00

**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 INTERNATIONAL

RETURN TICKET: 60249

Delivery Date: 11/28/2016  
 Dispatcher: : DAVIDS

Cust. No.: : BA100  
 Invoice to: BAKER HUGHES (DIRECTIONAL)  
 BHI AP GENERAL PO  
 P.O. BOX 3589  
 PORTLAND, OR 97208

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

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

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

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

QTY	ITEM	DESCRIPTION	RET	UNU	SOLD	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 ID) BFF 4R Model Number: STIBST-B	1	0	0	0	1/9/2017	RYANT	6496 LA
	U								1,383.00
1	DR32002	8 3/8IN STEEL INTEGRAL BLADE STRING STABILIZER NC50 PIN X BOX(6 3/4IN OD X 2 13/16IN ID) BFF 4R Model Number: STIBST-B	1	0	0	0	1/9/2017	RYANT	6496 LA
	U								1,383.00
1	DR32007	8 3/8IN STEEL INTEGRAL BLADE STRING STABILIZER NC50 PIN X BOX(6 3/4IN OD X 2 13/16IN ID) Model Number: STIBST-B	1	0	0	0	1/9/2017	RYANT	6496 LA
	U								1,133.00
1	DR32006	8 3/8IN STEEL INTEGRAL BLADE STRING STABILIZER NC50 PIN X BOX(6 3/4IN OD X 2 13/16IN ID) Model Number: STIBST-B	0	1	0	0	1/9/2017	RYANT	6496 LA
	NU								566.00
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 Model Number: STXOFS-B	1	0	0	0	1/9/2017	RYANT	6496 LA
	U								37 @ 12.00 = 444.00
1	DR27284	STEEL FLOAT SUB NC50 PIN X BOX(6 3/4IN OD X 2 13/16IN ID) BFF 4R Model Number: STFS-B	0	1	0	0	1/9/2017	RYANT	6496 LA
	NU								37 @ 12.00 = 444.00
1	DR21221	STEEL X OVER SUB NC50 PIN X XT50 BOX(6 3/4IN OD X 2 13/16IN ID) Model Number: STXOS-PC-B	0	1	0	0	1/9/2017	RYANT	6496 LA
	NU								37 @ 12.00 = 444.00
1	DR21222	STEEL X OVER SUB NC50 PIN X XT50 BOX(6 3/4IN OD X 2 13/16IN ID) Model Number: STXOS-PC-B	1	0	0	0	1/9/2017	RYANT	6496 LA
	U								37 @ 12.00 = 444.00
1	DR28203	STEEL LIFT SUB NC50 PIN(6 3/4IN OD X 2 13/16IN ID) 5 7/8IN TUBE Model Number: STLS-C	0	1	0	0	1/9/2017	RYANT	6496 LA
	NU								37 @ 8.00 = 296.00
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 Model Number:	0	0	2	0	1/9/2017	TIFFANY	
									7,187.00 2 @ 325.00 = 650.00
0		(WE 47) 4' X 20' OFFSHORE TOOL BASKET W/ SLINGS (DIRECT REPAIRS BAKER HUGHES)			0	0	1/201		
		RENTAL							1,370.00

**BILLING SUMMARY**

OTHER \_\_\_\_\_  
 % TAX \_\_\_\_\_  
 INSPECTION 327.50  
 TOTAL \$ 9,084.50  
 APPROVAL \_\_\_\_\_

# **DRILLING TOOLS** INTERNATIONAL

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

## Inspection Acknowledgement

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

**Customer:** BAKER (COBALT)

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 per connection	\$ 32.50
<b>Total Inspection Amount</b>		<b>\$ 527.50</b>

Have a great day!

This is not an invoice



# **DRILLING TOOLS**

INTERNATIONAL

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 \$ 150.00 REWOR XT50 BOX @ 270.00 \$ 270.00 COLD ROLL @ 100.00 PER CONNECTION \$ 200.00
1	ST IB STAB DR 32007	REWORK NC50 BOX @ 150.00 \$ 150.00 COLD ROLL @ 100.00 PER CONNECTION \$ 100.00
1	ST IB STAB DR 32001	REWORK NC50 PIN @ 150.00 \$ 150.00 REWORK NC50 BOX @ 150.00 \$ 150.00 COLD ROLL @ 100.00 PER CONNECTION \$ 200.00
<b>Total Repair Amount</b>		<b>\$ 1,370.00</b>

Have a great day!

This is not an invoice

**INSPECTION REPORT**

DATE	1/01/2017	INSPECTION COMPANY (name and address)	INSPECTOR	INSPECTOR LEVEL (with level //)	SPECIFICATION USED	LAND/OFFSHORE	Offshore	ADDITIONAL COMMENTS	
LOCATION	DTI-LAY 1149 Smade Hwy Bossier, LA, 70618	INSPECTION COMPANY (name and address)	INSPECTOR	INSPECTOR LEVEL (with level //)	SPECIFICATION USED	LAND/OFFSHORE	Offshore	ADDITIONAL COMMENTS	
TYPE	Pest/Inspection	INSPECTION COMPANY (name and address)	INSPECTOR	INSPECTOR LEVEL (with level //)	SPECIFICATION USED	LAND/OFFSHORE	Offshore	ADDITIONAL COMMENTS	
LAND/OFFSHORE	Offshore	INSPECTION COMPANY (name and address)	INSPECTOR	INSPECTOR LEVEL (with level //)	SPECIFICATION USED	LAND/OFFSHORE	Offshore	ADDITIONAL COMMENTS	
DC COIL SERIAL NUMBER	30	PARTICLE CONCENTRATION							
AC YOKE SERIAL NUMBER	17879	MAGNETIC FLUX INDICATOR (VERIFIED)							
WHITE LIGHT INTENSITY	4100	BLACK UV LIGHT INTENSITY							
WHITE LIGHT METER SERIAL NUMBER	15050734	BLACK UV LIGHT SERIAL NUMBER							
OSGO	73FC	TRISBS							
PENETRANT MANUFACTURER	DEVELOPER	DEVELOPER BATCH NUMBER							
DEVELOPER BATCH NUMBER	513-H505	DEVELOPER BATCH NUMBER							
TYPE OF DEVELOPING	AEROSOL	TYPE OF DEVELOPING							
DWELL TIME	15 MIN.	DWELL TIME							
DRYING METHOD	BLG	DRYING METHOD							
LAST TEST BLOCK (VERIFIED)	Yes	LAST TEST BLOCK (VERIFIED)							

DELIVERY TICKET NUMBER	SERIAL NUMBER	EQUIPMENT TYPE	PIN CONNECTION										BOX CONNECTION										INSPECTION PERFORMED											
			CONNECTION TYPE	OUTSIDE DIAMETER	PIN ANGLE	BEVEL	PROFILE	STRESS RELIEF GROOVE WIDTH	STRESS RELIEF GROOVE DIAMETER	PH LENGTH	TONG SPACE	FLAT BORE LENGTH	FLAT BORE DIAMETER	CONNECTION RESULT	GALLS	CONNECTION TYPE	OUTSIDE DIAMETER	BEVEL	COUNTERSINK DEPTH	PROFILE	BORBACK CYLINDER LENGTH	BORBACK DIAMETER	FISHING NECK	FLAT BORE LENGTH	FLAT BORE DIAMETER	CONNECTION RESULT	GROSS	OVER ALL LENGTH	TOOL ACCEPT/REJECT	VT	VT	VT	VT	
60249	DR3222	STXCS	NCSO	6.3/4	2.13/16	6.13/32	Fail	3/4	4.7-8	4.13/32	N/A	N/A	N/A	DT	1	XT150	6.3/4	6.13/32	57/16	N/A	Fail	N/A	N/A	N/A	N/A	N/A	DST	0	2.79	Reject	X	X		
COMMENTS:																																		
60249	DR14588	STXCS	NCSO	6.28/32	6.13/32	5.5/16	Pass	11/16	Pass	7.29/32	4.5/8	N/A	N/A	OK	0	NCSO	6.28/32	6.13/32	5.5/16	11/16	Pass	N/A	N/A	N/A	N/A	OK	0	3.38	Accept	X	X			
COMMENTS:																																		
60249	DR32002	STIBST	NCSO	6.3/4	2.7/8	6.13/32	Pass	3/4	4.7-8	4.13/32	24.3/4	N/A	N/A	OK	0	NCSO	6.3/4	6.13/32	5.5/16	11/16	Pass	N/A	N/A	28.7/8	14.1/4	3.1/2	OK	-2	5.86	Accept	X	X		
COMMENTS:																																		
BLADE SIZE # 3/8 BLADE WIDTH 3																																		
60249	DR32007	STIBST	NCSO	6.3/4	2.13/16	6.13/32	Pass	3/4	4.7-8	4.13/32	24.1/8	N/A	N/A	OK	1	NCSO	6.3/4	6.13/32	5.5/16	11/16	Fail	N/A	28.9/8	14.1/4	3.1/2	DST	0	5.85	Reject	X	X			
COMMENTS:																																		
BLADE SIZE # 3/8 BLADE WIDTH 3																																		
60249	DR32001	STIBST	NCSO	6.3/4	3	6.13/32	Fail	3/4	4.7-8	4.13/32	24.1/4	N/A	N/A	DST	0	NCSO	6.3/4	6.13/32	5.5/16	11/16	Fail	N/A	28.7/8	14.1/4	3.1/2	DS	-1	5.95	Reject	X	X			
COMMENTS:																																		
BLADE SIZE # 3/8 BLADE WIDTH 3																																		

OK-Connection Good  
DT-Damaged Threads  
DS-Damaged Shoulder  
DST-Damaged Shoulder and Threads  
CSA-Cracked Threads  
RF-Release

White-OK  
Yellow-Damaged  
Red-Cracked



# AMEGA WEST

## A Carpenter Company

16625 ALDINE WEST FELL ROAD

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

QTY	DESCRIPTION	MINIMUM	BILL FROM THRU	ADD DAYS	ADD'L AMOUNT	TOTAL
1	6-1/2"ODX2-13/16"ID STEEL CROSSOVER SUB W/4-1/2IF BOX X XT50 PIN CONNECTIONS Serial Number: AWST-5349		9/1/2016 9/3/2016	3	5.50	16.50
1	6-1/2"ODX2-13/16"ID STEEL CROSSOVER SUB W/4-1/2IF BOX X XT50 PIN CONNECTIONS Serial Number: AWST-5350		9/1/2016 9/3/2016	3	5.50	16.50
2	NEW MATERIAL ONE TIME CHARGE Serial Number: MISC	2,530.00				2,530.00
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

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

RETURN TICKET: LAF36655

Delivery Date: 8/30/2016

Dispatcher: JOSHUA HOGAN

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: 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	RET	UNUS	SOLD	S UNUS	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	6-1/2"ODX2-13/16"ID STEEL CROSSOVER SUB W/4-1/2IF BOX X XT50 PIN CONNECTIONS Serial Number: AWST-5350	0	1	0	0	9/8/2016	
2	PLASTIC THREAD PROTECTORS Serial Number: TPXT50	0	0	2	0	9/8/2016	
2	NEW MATERIAL ONE TIME CHARGE Serial Number: MISC	0	0	2	0	9/8/2016	
0	THANK YOU FOR YOUR BUSINESS Serial Number:	0	0	0	0		

DS-1 CAT 5 INSPECTION BHA/GL NOBLE

\* Bill 9-1 to 9-3  
 (3 Day @ Rental Rate)

\* Bill Build NEW CHARGES/misc.



# AMEGA WEST

## A Carpenter Company

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: 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:  
 Ship-to Parish: FOURCHON  
 Job Type: daily rentals  
 Job No.: 905128000  
 Work Order No.: 12556  
 Contractor: COBALT

QTY	DESCRIPTION	MINIMUM	ADD DAY	RETURN 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			/ /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			/ /16
2	PLASTIC THREAD PROTECTORS Serial Number: TPXT50			/ /16
2	NEW MATERIAL ONE TIME CHARGE Serial Number: MISC			/ /16
	THANK YOU FOR YOUR BUSINESS Serial Number:			
	DS-1 CAT 5 INSPECTION BHA/GL NOBLE			

Loaded By: \_\_\_\_\_ Time: \_\_\_\_\_ Date: \_\_\_\_\_

Driver Signature: Keith Lopez Trucking Co: \_\_\_\_\_

Print Name: Keith Lopez 8-30-16



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

Invoice: 494506-10

07/27/2017

A SUPERIOR ENERGY SERVICES COMPANY

Cust No. BAKE330 (31195)

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

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

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

Qty.	Description	Amount	Total
	<u>DT 10377095</u>		
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/PREMIUM 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

INVOICE TOTAL

US\$ 47,401.00

Please Remit To:  
 Dept. 2162 • P. O. Box 122162  
 Dallas, TX 75312-2162



**BILLING MEMO**

BM: 51854-10  
07/05/2017

Cust No. BAKE330 (31195)  
SOLD TO: **BHSS AP GENERAL PO**  
P.O. BOX 3589  
PORTLAND OR 97208, USA

Order No.: **DT 10377095**  
Well: 4 ST 1  
Rig: ROWAN RELIANCE  
Contractor: Cobalt

*91854-10*

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

DT/Item	Qty.	Description	SN's	Min. Days	Min. Amt	Add Days	Add Amt	Gross	Discount	Net	Taxes		Total
											State	Parish	
10377095 / 1 RENT	2	8" OD X 15' STEEL PONY COLLAR W/ 6-5/8" REG Pin X Box	49630 1 54655	1	942.50	0	0.000	1885.00	0.00	1885.00	0.00	0.00	1885.00
10377095 / 2 RENT	2	10 1/2" HS 3 BLADE SPIRAL INTEGRAL AUTOTRAK STABILIZER W/PREMIUM TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX BFF	25199 1 604087	1	3900.00	0	0.000	7800.00	0.00	7800.00	0.00	0.00	7800.00
10377095 / 3 EXPD	2	SD 25199, SD 604087 - BORED FOR FLOAT	BFF 0	0	250.00	0	0.000	0.00	0.00	500.00	0.00	0.00	500.00
10377095 / 4 RENT	2	10 1/2" HS 3 BLADE SPIRAL INTEGRAL STRING STABILIZER W/PREMIUM TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX	28976 1 29159	1	2470.00	0	0.000	4940.00	0.00	4940.00	0.00	0.00	4940.00
10377095 / 5 RENT	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)	116232 0 116234	0	0.00	105	39.000	8190.00	0.00	8190.00	0.00	0.00	8190.00
10377095 / 6 RENT	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)	101071 0	0	0.00	63	39.000	2457.00	0.00	2457.00	0.00	0.00	2457.00
10377095 / 6 RENT	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)	115013 0	0	0.00	105	39.000	4095.00	0.00	4095.00	0.00	0.00	4095.00
10377095 / 7 RENT	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)	115855 0	0	0.00	63	39.000	2457.00	0.00	2457.00	0.00	0.00	2457.00



Cust No. BAKE330 (31195)  
 SOLD TO: **BHBSS AP GENERAL PO**  
 P.O. BOX 3589  
 PORTLAND OR 97208, USA

**BILLING MEMO**

BM: 51854-10  
 07/05/2017

Order No.: DT 10377095  
 Ord. By: KEITH LOPEZ  
 Lease: 30876  
 Location: GARDEN BANKS 959  
 AFE: SALES- 8041011  
 Job No. SER 905128000  
 Well: 4 ST 1  
 Rig: ROWAN RELIANCE  
 Contractor: Cobalt

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

DT/Item	Qty.	Description	SN's	Min. Days	Min. Amt	Add Days	Add Amt	Gross	Discount	Net	Taxes		Total
											State	Parish	
10377095 / 7 RENT	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)	115856	0	0.00	129	39.000	5031.00	0.00	5031.00	0.00	0.00	5031.00
10377095 / 8 RENT	1	7 1/4" STEEL X-OVER SUB XT57 BOX X XT50 PIN (ADDL 63 days @ 32.50)	106983	0	0.00	63	32.500	2047.50	0.00	2047.50	0.00	0.00	2047.50
10377095 / 8 RENT	1	7 1/4" STEEL X-OVER SUB XT57 BOX X XT50 PIN (ADDL 105 days @ 32.50)	4727	0	0.00	105	32.500	3412.50	0.00	3412.50	0.00	0.00	3412.50
10377095 / 9 EXPD	1	FLOAT VALVE: Mod G 5F-6R	5F6RG	0	850.00	0	0.000	0.00	0.00	850.00	0.00	0.00	850.00
10377095 / 10 EXPD	1	RING GAUGE: (SALE ITEM) 10 5/8" GAUGE	RG-1475R	0	165.00	0	0.000	0.00	0.00	165.00	0.00	0.00	165.00
10377095 / 999 INSP	1	S.I.C. INSPECTION #78029, #78343, #78536		0	388.00	0	0.000	0.00	0.00	388.00	0.00	0.00	388.00
10377095 / 999 REPR	1	REPAIRS PER ATTACHED MACHINE SHOP TICKET #32207		0	3183.00	0	0.000	0.00	0.00	3183.00	0.00	0.00	3183.00
<b>TOTAL</b>												<b>US\$ 47,401.00</b>	

\*TAXABLE LINE ITEMS ARE MARKED WITH AN ASTERISK





110 CONSOLIDATED DRIVE  
LAFAYETTE LA 70598 USA  
Telephone: 337-837-3001  
FAX: 337-837-3043

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

CORPUS CHRISTI, TX 361-883-7966  
HOUSTON, TX 281-583-9945  
MIDLAND, TX 432-522-7872  
MILLS, WY 307-234-4203

MINOT, ND 701-858-1921  
SHAFTER, CA 661-746-4261  
SHREVEPORT, LA 318-670-2103  
YUKON, OK 405-789-5111

DELIVERY TICKET  
10377095  
27-Jan-2017

SHIP TO: ROWAN RELIANCE  
BAKER HUGHES  
BROUSSARD LOUISIANA, USA

Ordered By KEITH LOPEZ	Order No. SER 905128000	Well 4 ST 1	Phone	Customer Email
Rig ROWAN RELIANCE	Lease/OCSG: 30876	Area/Block: GARDEN BANKS 959	Shipped VIA STABIL DRILL TRUCK	AFE: SALES - 8041011

ITEM QTY.	DESCRIPTION	SERIAL NUMBERS	MINIMUM		ADD'L
			DAYS	AMOUNT	
1 2	8" OD X 15' STEEL PONY COLLAR W/ 6-5/8" REG Pin X Box	NV 49630 U 54655 PB 1	1	94250 94250	517 410
2 2	10 1/2" HS 3 BLADE SPIRAL INTEGRAL AUTOTRAK STABILIZER W/PREMIUM TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX BFF	U 25199 PB 1 U 604087 PB 1	1	3500 3500	410 410
3 2	BORED FOR FLOAT (250.00 EACH)	BFF		500.00	
4 2	10 1/2" HS 3 BLADE SPIRAL INTEGRAL STRING STABILIZER W/PREMIUM TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX	U 28976 PB 1 U 29159 PB 1	1	2470 2470	410 410
5 2	8 1/4" X 7 1/4" OD STEEL X-OVER SUB 6 5/8" FH PIN X XT 57 BOX	NV 116232 NV 116234	5	600.00 600.00	39 - 60.00 39 - 60.00
6 2	7 1/4" X 8 1/4" OD STEEL X-OVER SUB XT 57 PIN X 6 5/8" FH BOX	U 101071 B 5 NV 115013	5	600.00 600.00	39 - 60.00 39 - 60.00
7 2	8 1/4" X 6 3/4" OD STEEL X-OVER SUB 6 5/8" FH PIN X XT 50 BOX	U 115855 PB 5 U 115856 P 5	5	600.00 600.00	39 - 60.00 39 - 60.00
8 2	7 1/4" STEEL X-OVER SUB XT57 BOX X XT50 PIN	U 106983 P 5 U 4727 B 5	5	500.00 500.00	32.50 32.50
9 1	FLOAT VALVE: Mod G 5F-6R	5F6RG		850.00	
10 1	RING GAUGE: (SALE ITEM IF NOT RETURNED) 10 5/8" GAUGE	RG-1475R	1	165.00	
11	THIRD PARTY INSPECTION BY BHA				78363 78536
12	CALL DREW LAGARDE FOR A MONITOR 985-860-5769				SIC 78029 Rep 32207 93,183.00

LEW 35010  
CNC

RECEIVED BY  
DISPATCHER KENDAL MIGUES  
Dispatch Lafayette@StabilDrill.com  
Page 1 of 1  
ORIGINAL

The Services (as defined in the Terms) related to this Delivery Ticket shall be governed exclusively by the Stabi Drill Equipment Rental/Services Agreement General Terms and Conditions (the "Terms"), which are expressly incorporated herein by reference. The Terms on the reverse side of this document are also available upon request and at the Stabi Drill webpage (www.stabil-drill.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.



110 CONSOLIDATED DRIVE  
LAFAYETTE LA 70598 USA  
Telephone: 337-837-3001  
FAX: 337-837-3043

INVOICE TO: BHSS AP GENERAL PO  
BAKES330 (31195)  
P.O. BOX 3589  
PORTLAND OR 97208, USA

Ordered By  
KEITH LOPEZ  
Order No.  
SER 905128000  
Rig  
ROWAN RELIANCE  
Lease/OCSG:  
30876

Well  
4 ST 1  
Area/Block:  
GARDEN BANKS 959

Phone  
Shipped VIA  
STABIL DRILL  
Customer Email  
AFE:  
SALES- 8041011

5-17-01-217-38557  
5-22-07-07-38010  
HOUSTON, TX 318-570-2103  
MIDLAND, TX 432-522-7872  
MILLS, WY 307-234-4203  
YUKON, OK

DELIVERY TICKET  
10377095  
27-Jan-2017

SHIP TO: ROWAN RELIANCE  
BAKER HUGHES  
BROSSARD LOUISIANA, USA

6-15 OT plus Amer West 10-3905 Insp # 785326

ITEM	QTY.	DESCRIPTION	SERIAL NUMBERS	DAYS	MINIMUM		ADD'L
					AMOUNT	AMOUNT	
1	2	8" OD X 15' STEEL PONY COLLAR W/ 6-5/8" REG Pin X Box	MW 49630 U 54655 PB	1 1		1450.00 1450.00	5-17 4/10
2	2	10 1/2" HS 3 BLADE SPIRAL INTEGRAL AUTOTRAK STABILIZER W/PREMIUM TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX BFF	U 25199 PB U 504087 Bx1	1 1		6000.00 6000.00	4/10
3	2	BORED FOR FLOAT (250.00 EACH)	BFF			500.00	
4	2	10 1/2" HS 3 BLADE SPIRAL INTEGRAL STRING STABILIZER W/PREMIUM TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX	U 28976 PB U 29159 PB	1 1		3800.00 3800.00	4/10 4/10
5	2	8 1/4" X 7 1/4" OD STEEL X-OVER SUB 6 5/8" FH PIN X XT 57 BOX	MW 116232 M/A 16234	5 5		600.00 600.00	5-22 4/10
6	2	7 1/4" X 8 1/4" OD STEEL X-OVER SUB XT 57 PIN X 6 5/8" FH BOX	U 101071 Bx MW 115013	5 5		600.00 600.00	4/10
7	2	8 1/4" X 6 3/4" OD STEEL X-OVER SUB 6 5/8" FH PIN X XT 50 BOX	U 115855 PB U 115856 P	5 5		600.00 600.00	4/10 6-15
8	2	7 1/4" STEEL X-OVER SUB XT57 BOX X XT50 PIN	U 106983 P U 4727 Bx	5 5		500.00 500.00	4/10 5-22
9	1	FLOAT VALVE: Mod G 5F-6R	Sold			850.00	
10	1	RING GAUGE: (SALE ITEM IF NOT RETURNED) 10 5/8" GAUGE	Sold			165.00	
11		THIRD PARTY INSPECTION BY BHA					
12		CALL DREW LAGARDE FOR A MONITOR 985-860-5769					

6-7 EM BHI to Check on 115856

The Services (as defined in the Terms) related to this Delivery Ticket shall be governed exclusively by the Stabi Drill Equipment Rental/Services Agreement General Terms and Conditions (the "Terms"), which are expressly incorporated herein by reference. The Terms on the reverse side of this document are also available upon request and at the Stabi Drill webpage (www.stabilidrift.com). Acceptance of the Terms shall be by the date of signing above or by acknowledgment as described in Section 2 of the Terms, including without limitation by beginning performance.

DISPATCHER KENDAL MIGUES  
Dispatch.Lafayette@Stabilidrift.com

RECEIVED BY

OPEN FILE

Page 1 of 1

# SUPERIOR

Inspection Company

## FIELD INSPECTION REPORT

FR L- 78029

**THIS IS NOT AN INVOICE**

CHARGE TO	NAME	SD		CUSTOMER NUMBER	DATE ORDERED		REPORTS INCLUDED
	ADDRESS			ORDERED BY	4/11/17		
	CITY/STATE/ZIP			RIG			
	JOB SITE	2D (caf)		TYPE OF INSPECTION			
	BLOCK/LEASE/WELL NO.			<input checked="" type="checkbox"/> Clean / Visual <input type="checkbox"/> Full Dimensional <input type="checkbox"/> Bi-directional (dry mag) Particle Full Length <input checked="" type="checkbox"/> Wet Mag Particle <input type="checkbox"/> Liquid Penetrant <input type="checkbox"/> DS1 Cat 5 <input type="checkbox"/> DS1 Cat 4			

	SERIAL NUMBER	CONNECTION SIZE PIN	DESC.	INSPECTION RESULTS		CONNECTION SIZE BOX	O.D. BOX	I.D. PIN	O.D. PIN	BSR	SH. TO SH. LENGTH
				PIN	BOX						
1	54655	6.5/8leg	3pc	DS	DT-DS	6.5/8leg	8.5/16	3	8.5/16		15.02
2	25199	6.5/8leg	stabs	DT-DS	DT-DS	6.5/8leg	8.1/16	2.13/16	8.1/16		6.93
3	604087	6.5/8leg	stabs	OK	DT-DS	6.5/8leg	8.1/16	2.13/16	8.1/16		7.32
4	28976	6.5/8leg	stabs	DT-DS	DT-DS	6.5/8leg	8.1/16	2.15/16	8.1/16		6.68
5	29159	6.5/8leg	stabs	DT	DT-DS	6.5/8leg	8.1/16	2.13/16	8.1/16		6.79
6	101071	XT57	Sub	OK	DS	6.5/8FH	8.1/4	2.13/16	7.5/16		7.99
7	115855	6.5/8FH	Sub	DT-DS	DT-DS	XT50	6.3/4	2.7/8	8.5/16		4.07
8	106983	XT50	Sub	DT	OK	XT57	7.5/16	2.7/8	7.5/16		2.81
9											
10											
11											
12											
13											
14											

**SUMMARY**

BLACKLIGHT INTENSITY: 12140 13850 BATH STRENGTH: .2 ml/100ml

BILLING SUMMARY				
QTY.	DESCRIPTION	ENDS INSPECTED	UNIT PRICE	EXTENSION
1	PC	2	15	30
4	stabs	8	15	120
3	Subs	6	17	68
			15	90
8	Environmental Charge	16	1	16
			<b>TOTAL →</b>	<b>324</b>

GENERAL TERMS AND CONDITIONS APPLY AS PER THE CURRENT SUPERIOR INSPECTION CO. PRICE BOOK. TERMS: NET 30 DAYS. INTEREST CHARGE ON PAST DUE ACCOUNTS

*[Signature]*  
CUSTOMER SIGNATURE

*[Signature]*  
SUPERIOR INSPECTION CO. REPRESENTATIVE

# SUPERIOR

Inspection Company

## FIELD INSPECTION REPORT

FR L- 78343

**THIS IS NOT AN INVOICE**

CHARGE TO	NAME	CUSTOMER NUMBER		DATE ORDERED	REPORTS INCLUDED
	ADDRESS	50	ORDERED BY	5/24/17	
	CITY/STATE/ZIP		9 SA	RIG	
	JOB SITE	TYPE OF INSPECTION		<input checked="" type="checkbox"/> Wet Mag Particle <input type="checkbox"/> Liquid Penetrant <input type="checkbox"/> DS1 Cat 5 <input type="checkbox"/> DS1 Cat 4	
	BLOCK/LEASE/WELL NO.	<input type="checkbox"/> Clean / Visual <input type="checkbox"/> Full Dimensional <input type="checkbox"/> Bi-directional (dry mag) Particle Full Length			

	SERIAL NUMBER	CONNECTION SIZE PIN	DESC.	INSPECTION RESULTS		CONNECTION SIZE BOX	O.D. BOX	I.D. PIN	O.D. PIN	BSR	SH. TO SH. LENGTH
				PIN	BOX						
1	4227	XT 50	X-O Sub	OK	DT-DS	XT 57	7/4	2 3/16	7/4		2.90
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											

**SUMMARY**

BLACKLIGHT INTENSITY: 12140 13730 BATH STRENGTH: .15 ml/100ml

BILLING SUMMARY

QTY.	DESCRIPTION	ENDS INSPECTED	UNIT PRICE	EXTENSION
1	SUB	2	15	30
1	Environmental Charge	2	1	2
			TOTAL →	32

GENERAL TERMS AND CONDITIONS APPLY AS PER THE CURRENT SUPERIOR INSPECTION CO. PRICE BOOK. TERMS: NET 30 DAYS. INTEREST CHARGE ON PAST DUE ACCOUNTS

*Robert Brunner*  
CUSTOMER SIGNATURE

*Reggie Ferdinand Lutz*  
SUPERIOR INSPECTION CO. REPRESENTATIVE

# SUPERIOR

Inspection Company

## FIELD INSPECTION REPORT

FR L- 78536

**THIS IS NOT AN INVOICE**

CHARGE TO	NAME	SD	CUSTOMER NUMBER	DATE ORDERED	REPORTS INCLUDED
	ADDRESS		ORDERED BY	6/16/17	
	CITY/STATE/ZIP		BM	RIG	
	JOB SITE	SD (waf)	TYPE OF INSPECTION		
BLOCK/LEASE/WELL NO.		<input checked="" type="checkbox"/> Clean / Visual <input type="checkbox"/> Full Dimensional <input type="checkbox"/> Bi-directional (dry mag) Particle Full Length			<input checked="" type="checkbox"/> Wet Mag Particle <input type="checkbox"/> Liquid Penetrant <input type="checkbox"/> DS1 Cat 5 <input type="checkbox"/> DS1 Cat 4

	SERIAL NUMBER	CONNECTION SIZE PIN	DESC.	INSPECTION RESULTS		CONNECTION SIZE BOX	O.D. BOX	I.D. PIN	O.D. PIN	BSR	SH. TO SH. LENGTH
				PIN	BOX						
1	115856	6 5/8 FH	X-0 Sub	DS	OK	XTM 50	6 3/4	2 7/8	8 5/16		4.09
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											

**SUMMARY**

BLACKLIGHT INTENSITY: 10790 12620 BATH STRENGTH: 2 ml/100ml

BILLING SUMMARY				
QTY.	DESCRIPTION	ENDS INSPECTED	UNIT PRICE	EXTENSION
1	SUB	2	15	30
1	Environmental Charge	2	1	2
			<b>TOTAL →</b>	<b>32</b>

GENERAL TERMS AND CONDITIONS APPLY AS PER THE CURRENT SUPERIOR INSPECTION CO. PRICE BOOK. TERMS: NET 30 DAYS. INTEREST CHARGE ON PAST DUE ACCOUNTS

*Palat*  
CUSTOMER SIGNATURE

*Reggie Ferdinand*  
SUPERIOR INSPECTION CO. REPRESENTATIVE

**STABIL DRILL SPECIALTIES, LLC.**  
**MACHINE SHOP TICKET**

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

**SOLD TO: BAKER HUGHES**

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

QTY	DESCRIPTION	AMOUNT	TOTAL
1	RECUT 6 5/8 FH PIN W/ STRESS RELIEF SD 115856	\$193.00	\$193.00
1	RECUT XT57 BOX SD 4727	\$275.00	\$275.00
1	RECUT 6 5/8 FH BOX W/ BOREBACK SD 101071	\$200.00	\$200.00
1	RECUT 6 5/8 FH PIN W/ STRESS RELIEF	\$193.00	\$193.00
1	RECUT XT50 BOX SD 115855	\$275.00	\$275.00
1	RECUT XT50 PIN SD 106983	\$275.00	\$275.00
4	RECUT 6 5/8 REG PIN W/ STRESS RELIEF	\$193.00	\$772.00
5	RECUT 6 5/8 REG BOX W/ BOREBACK SD 54655; SD 25199; SD 604087; SD 28976; SD 29159	\$200.00	\$1,000.00
<b>SUBTOTAL</b>			<b>\$3,183.00</b>

\*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

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

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

Operator: COBALT  
 Well Name/Number: NORTH PLATTE #4  
 Lease / OCSG: OCS-G 30876  
 Area-Block/County: GARDEN BANKS 959  
 State:  
 Location Type: DEEP WATER  
 Drilling Contractor:  
 Rig Name/Number: ROWAN RELIANCE  
 DH Service Provider: BAKER HUGHES

Qty	Description	Minimum	Start / Stop Dates	Days Charged	Rate	Total
1	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	1/10/2017 / 2/9/2017	0	\$0.00	\$796.25
1	12 1/8IN STEEL INTEGRAL BLADE AUTOTRAC STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Item Number: DR29400	\$796.25	1/10/2017 / 2/9/2017	0	\$0.00	\$796.25
1	12 1/8IN STEEL INTEGRAL BLADE AUTOTRAC STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Item Number: DR22155	\$2,275.00	1/10/2017 / 2/9/2017	0	\$0.00	\$2,275.00
1	12 1/8IN STEEL INTEGRAL BLADE STRING STABILIZER 6 5/8 REG PIN X BOX(8 1/4IN OD X 2 13/16IN ID) Item Number: DR32555	\$1,620.00	1/10/2017 / 2/9/2017	0	\$0.00	\$1,620.00
1	12 1/8IN STEEL INTEGRAL BLADE STRING STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) Item Number: DR18019	\$1,620.00	1/10/2017 / 2/9/2017	0	\$0.00	\$1,620.00
1	STEEL X OVER SUB 6 5/8 REG PIN X 6 5/8 FH BOX(8IN X 8 1/2IN OD X 2 13/16IN ID) Item Number: DR31516	\$0.00	1/10/2017 / 5/22/2017	133	\$14.00	\$1,862.00
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 / 1/28/2017	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	/	0	\$0.00	\$4,300.00



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

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

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

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
	*Shipped with Thread Protectors					

Total Rental Charges:	\$15,017.50	SubTotal:	\$20,007.50
Discountable Charges:	\$0.00	Total Discount:	\$0.00
		SubTotal:	\$20,007.50
		Taxable Total:	\$0.00
		Total Tax:	\$0.00

**THANK YOU FOR YOUR BUSINESS ... AMOUNT DUE IN USD... \$20,007.50**

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

# DRILLING TOOLS INTERNATIONAL

RETURN TICKET: 60408

Delivery Date: 1/9/2017  
 Dispatcher: : RYANT

Cust. No.: : BA100  
 Invoice to: BAKER HUGHES (DIRECTIONAL)  
 BHI AP GENERAL PO  
 P.O. BOX 3589  
 PORTLAND, OR 97208

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

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

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	DR29397	12 1/8IN STEEL INTEGRAL BLADE AUTOTRAC STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Model Number: STIBAT-D	0	1	0	0	2/13/2017	JOSHUAP	6553 LA
								796.25	
1	DR29400	12 1/8IN STEEL INTEGRAL BLADE AUTOTRAC STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Model Number: STIBAT-D	0	1	0	0	2/13/2017	JOSHUAP	6553 LA
								796.25	
1	DR22155	12 1/8IN STEEL INTEGRAL BLADE AUTOTRAC STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Model Number: STIBAT-D	1	0	0	0	2/13/2017	JOSHUAP	6553 LA
								2275.00	
1	DR32555	12 1/8IN STEEL INTEGRAL BLADE STRING STABILIZER 6 5/8 REG PIN X BOX(8 1/4IN OD X 2 13/16IN ID) Model Number:	1	0	0	0	2/13/2017	JOSHUAP	6553 LA
	U							1,620.00	
1	DR18019	12 1/8IN STEEL INTEGRAL BLADE STRING STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) Model Number: STIBST-D	1	0	0	0	2/13/2017	JOSHUAP	6553 LA
	U							1,620.00	
1	DR31516	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) Model Number: STXOS-C	1	0	0	0	5/23/2017	RYANT	5246 LA
	U							133 E 14.00 = 1,862.00	
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) Model Number: STXOS-C	1	0	0	0	4/11/2017	RYANT	6654 LA
	U							92 E 14.00 = 1,288.00	
1	DR31402	STEEL FLOAT SUB 6 5/8 REG BOX X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Model Number: STFS-C	1	0	0	0	5/23/2017	RYANT	5246 LA
	U							133 E 17.00 = 2,261.00	
1	DR31403	STEEL FLOAT SUB 6 5/8 REG BOX X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Model Number: STFS-C	1	0	0	0	5/23/2017	RYANT	5246 LA
	U							133 E 17.00 = 2,261.00	
1	DR29845	STEEL LIFT SUB 6 5/8 REG PIN(8 1/4IN OD X 2 13/16IN ID) 6 5/8IN TUBE Model Number: STLS-C	1	0	0	0	1/27/2017	RYANT	6532 LA
	U							17 E 14.00 = 238.00	
1	1214RG	12 1/4 RING GAUGE (SOLD IF NOT RETURNED) Model Number:	0	0	0	0	2/13/2017	JOSHUAP	6553 LA
								\$15,017.50	
0		(WE0910) 4' X 20' OFFSHORE TOOL BASKET W/RS SLINGS (DIRECT BILL TO BAKER HUGHES)	0	0	0	0			
								4300.00	

BILLING SUMMARY

OTHER  
 % TAX  
 INSPECTION  
 TOTAL  
 APPROVAL

690.00  
 \$20,007.50

# DRILLING TOOLS INTERNATIONAL

RETURN TICKET: 60408

Delivery Date: 1/9/2017  
Dispatcher: RYANT

Cust. No.: BA100  
Invoice to: BAKER HUGHES (DIRECTIONAL)  
BHI AP GENERAL PO  
P.O. BOX 3589  
PORTLAND, OR 97208

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

Ordered By: MR. KEITH LOPEZ  
AFE Number: SALES: 8041011  
PO #:  
Cust. Job #: SERVICE: 905128000  
Blanket PO: OUT 1-10-17

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

QTY	ITEM	DESCRIPTION	RET	UNU	SOLD	S UNU	RETURN DATE	RETURN BY	PICKUP TICKET NO.
1	DR29397	12 1/8IN STEEL INTEGRAL BLADE AUTOTRAC STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Model Number: STIBAT-D	0	1	0	0	2/13/2017	JOSHUAP	6553 LA
							IN 2-9-17		
1	DR29400	12 1/8IN STEEL INTEGRAL BLADE AUTOTRAC STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Model Number: STIBAT-D	0	1	0	0	2/13/2017	JOSHUAP	6553 LA
							2-9-17		
1	DR22155	12 1/8IN STEEL INTEGRAL BLADE AUTOTRAC STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Model Number: STIBAT-D	1	0	0	0	2/13/2017	JOSHUAP	6553 LA
							2-9-17		
1	DR32555	12 1/8IN STEEL INTEGRAL BLADE STRING STABILIZER 6 5/8 REG PIN X BOX(8 1/4IN OD X 2 13/16IN ID) Model Number:	1	0	0	0	2/13/2017	JOSHUAP	6553 LA
	U						2-9-17		
1	DR18019	12 1/8IN STEEL INTEGRAL BLADE STRING STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) Model Number: STIBST-D	1	0	0	0	2/13/2017	JOSHUAP	6553 LA
	U						2-9-17		
1	DR31516	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) Model Number: STXOS-C	1	0	0	0	5/23/2017	RYANT	5246 LA
	U		133				5-22-17		
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) Model Number: STXOS-C	1	0	0	0	4/11/2017	RYANT	6654 LA
	U		92				4-11-17		
1	DR31402	STEEL FLOAT SUB 6 5/8 REG BOX X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Model Number: STFS-C	1	0	0	0	5/23/2017	RYANT	5246 LA
	U		133				5-22-17		
1	DR31403	STEEL FLOAT SUB 6 5/8 REG BOX X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Model Number: STFS-C	1	0	0	0	5/23/2017	RYANT	5246 LA
	U		133				5-22-17		
1	DR29845	STEEL LIFT SUB 6 5/8 REG PIN(8 1/4IN OD X 2 13/16IN ID) 6 5/8IN TUBE Model Number: STLS-C	1	0	0	0	1/27/2017	RYANT	6532 LA
	U						17		
1	1214RG	12 1/4 RING GAUGE (SOLD IF NOT RETURNED) Model Number:	0	0	0	1	2/13/2017	JOSHUAP	6553 LA
0		(WE0910) 4' X 20' OFFSHORE TOOL BASKET W/ SLINGS (DIRECT BILL TO BAKER HUGHES)	0	0	0	0	1/201		

# DRILLING TOOLS INTERNATIONAL

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

## Inspection Acknowledgement

Customer: BAKER

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

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

Have a great day!

This is not an invoice

# DRILLING TOOLS INTERNATIONAL

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	Total
1	STIB STAB DR 32555 REWORK 6 5/8 REG PIN @ 175.00 REWORK 6 5/8 REG BOX @ 175.00 COLD ROLL @ 100.00 PER CONNECTION	\$ 175.00 \$ 175.00 \$ 200.00
1	STIB STAB DR 18019 REWORK 6 5/8 REG PIN @ 175.00 REWORK 6 5/8 REG BOX @ 175.00 COLD ROLL @ 100.00 PER CONNECTION	\$ 175.00 \$ 175.00 \$ 200.00
1	ST X-OVER DR 31516 REWORK 6 5/8 REG PIN @ 175.00 REWORK 6 5/8 FH BOX @ 175.00 COLD ROLL @ 100.00 PER CONNECTION	\$ 175.00 \$ 175.00 \$ 200.00
1	ST X-OVER DR 31557 REWORK 6 5/8 REG PIN @ 175.00 REWORK 6 5/8 FH BOX @ 175.00 COLD ROLL @ 100.00 PER CONNECTION	\$ 175.00 \$ 175.00 \$ 200.00
1	ST FLOAT DR 31402 REWORK 6 5/8 REG BOX @ 175.00 REWORK 6 5/8 REG BOX @ 175.00 PUSH FLOAT BORE @ 150.00 COLD ROLL @ 100.00 PER CONNECTION	\$ 175.00 \$ 175.00 \$ 150.00 \$ 200.00
1	ST FLOAT DR 31403 REWORK 6 5/8 REG BOX @ 175.00 REWORK 6 5/8 REG BOX @ 175.00 PUSH FLOAT BORE @ 150.00 COLD ROLL @ 100.00 PER CONNECTION	\$ 175.00 \$ 175.00 \$ 150.00 \$ 200.00
1	STIB STAB DR 22155 REWORK 6 5/8 REG PIN @ 175.00 REWORK 6 5/8 REG BOX @ 175.00 PUSH FLOAT BORE @ 150.00 COLD ROLL @ 100.00 PER CONNECTION	\$ 175.00 \$ 175.00 \$ 150.00 \$ 200.00
<b>Total Repair Amount</b>		<b>\$ 4,300.00</b>

Have a great day!

This is not an invoice



### INSPECTION REPORT

DATE	4/17/2017	INSPECTION COMPANY (name and address)	Elite NDE P.O. Box 1064 Vicksburg, LA 70592	PARTICLE CONCENTRATION	.25	DC CON. SERIAL NUMBER	0580	SHERWIN	TYPE OF DEVELOPING	AEROSOL
LOCATION	DTT-CP-1149 Smeade Hwy Bossier, LA 70598	INSPECTOR	BRANDON GEBENDORFF	MAGNETIC FLUX INDICATOR (VERIFIED)	Yes	AC YOKES SERIAL NUMBER	17879	62747	DWELLTIME	20 MIN
TYPE	Post-inspection	INSPECTOR LEVEL (Info Level II)	II	BLACK UV LIGHT INTENSITY	4280	WHITE LIGHT INTENSITY METER SERIAL NUMBER	537C	SHERWIN	DRYING METHOD	BAG
LAND/OFFSHORE	Offshore	SPECIFICATION LISTED	DTT Specs	BLACK UV LIGHT SERIAL NUMBER	TR13ES		150502734	S13H506	UP TEST BLOCK (VERIFIED)	Yes
ADDITIONAL COMMENTS										

		PIN CONNECTION										BOX CONNECTION										INSPECTION PERFORMED														
DELIVERY TICKET NUMBER	SERIAL NUMBER	EQUIPMENT TYPE	CONNECTION TYPE	OUTSIDE DIAMETER	PIN INSIDE DIAMETER	REVL	PROFILE	STRESS RELIEF GROOVE WIDTH	STRESS RELIEF	GROOVE DIAMETER	PIN LENGTH	FINISHING HICK/TONG SPACE	FLOAT BORE LENGTH	FLOAT BORE DIAMETER	CONNECTION RESULT	GAUSS	CONNECTION TYPE	OUTSIDE DIAMETER	REVL	COUNTERBORE DIAMETER	COUNTERBORE DEPTH	PROFILE	BOREBACK CYLINDER LENGTH	BOREBACK DIAMETER	FINISHING HICK/TONG SPACE	FLOAT BORE LENGTH	FLOAT BORE DIAMETER	CONNECTION RESULT	GAUSS	OVER ALL LENGTH	TOOL ACCEPT/REJECT	VT	VT	MP	VT	
60488	DR21577	STXCS	65/8 REG	8.1/16	2.13/16	7.33/64	Fall	25/32		5.390	4.25/32	20	N/A	N/A	DST	-3	65/8 FH	8.3/8	8.13/64	6.27/32	11/16	Fall	9.1/16	6.1/16	34.1/2	N/A	N/A	DST	3	4.61	Reject	X				
COMMENTS:																																				

OK-Connection Good  
 DT-Damaged Threads  
 DS-Damaged Shoulder  
 DST-Damaged Shoulder and Threads  
 CVA-Cracked Threads  
 RF-Reflex

White-OK  
 Yellow-Damaged  
 Red-Cracked

INSPECTION REPORT

DATE	1/31/2017	INSPECTION COMPANY (name and address)	Elite NDE P.O. Box 1064 Yountville, LA 70592	PARTICLE CONCENTRATION	.50	DC COIL SERIAL NUMBER	US80	PENETRANT MANUFACTURER		TYPE OF DEVELOPING	
LOCATION	DTI-LF 11-69 Smead Hwy Broussard, LA 70018	INSPECTOR	JOHN DUNSTON	MAGNETIC FLUX INDICATOR (VERIFIED)	Yes	ACTYONE SERIAL NUMBER	17079	PENETRANT BATCH NUMBER		DWELL TIME	
TYPE	Post-Inspection	INSPECTOR LEVEL (Full Level If)	II	BLACK UV LIGHT INTENSITY	4950	WHITE LIGHT INTENSITY	53FC	DEVELOPER MANUFACTURER		DRYING METHOD	
LAMP/OFFSHORE	Offshore	SPECIFICATION USED	DTI Specs	BLACK UV LIGHT SERIAL NUMBER	TR1905	WHITE LIGHT METER SERIAL NUMBER	150502734	DEVELOPER BATCH NUMBER		LP TEST BLOCK (VERIFIED)	No
ADDITIONAL COMMENTS											

DELIVERY TICKET NUMBER	SERIAL NUMBER	EQUIPMENT TYPE	PM CONNECTION												BOX CONNECTION												INSPECTION PERFORMED								
			CONNECTION TYPE	OUTSIDE DIAMETER	FIN INSIDE DIAMETER	BEVEL	PROFILE	STRESS RELIEF GROOVE WIDTH	STRESS RELIEF GROOVE DEPTH	STRESS RELIEF GROOVE DIAMETER	FIN LENGTH	FISHING HOOK/TONG SPACE	FLAT BORE LENGTH	FLAT BORE DIAMETER	CONNECTION RESULT	GAUSS	CONNECTION TYPE	OUTSIDE DIAMETER	BEVEL	COUNTERSINK DIAMETER	COUNTERSINK DEPTH	PROFILE	ROTBACK LENGTH	ROTBACK DIAMETER	FISHING HOOK/TONG SPACE	FLAT BORE LENGTH	FLAT BORE DIAMETER	CONNECTION RESULT	GAUSS	OVRTAL LENGTH	TOOL	ACCEPT/REJECT	VT	MM	LP
60408	0323945	STLS	65/8 REG	8 9/32	2 7/8	7 17/32	Pass	N/A	N/A	N/A	4 25/32	10 3/4	N/A	N/A	OK	3	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2.5Z	Accept	X				
COMMENTS:			SHANK 6.5/8 DONUT 8																																

OK-Connection Good  
DT-Damaged Threads  
DS-Damaged Shoulder  
DT-Damaged Shoulder and Threads  
CA-Cracked Threads  
RF-Refuse

White-OK  
Yellow-Damaged  
Red-Cracked



INSPECTION REPORT

DATE	2/14/2017	INSPECTION COMPANY (name and address)	Elite NDE P.O. Box 2064 Youngville, LA, 70592	PARTICLE CONCENTRATION	25	DC COIL SERIAL NUMBER	0580	PENETRANT MANUFACTURER	SHERWIN	TYPE OF DEVELOPING	AEROSOL
LOCATION	DTI-LAF 1148 Smeets Hwy Broussard, LA, 70518	INSPECTOR	JOHN DUNSTON	MAGNETIC FLUX INDICATOR (VERIFIED)	Yes	ACOYDE SERIAL NUMBER	17879	PENETRANT BATCH NUMBER	6L1-147	DWELL TIME	15 MIN.
TYPE	Per-Inspection	INSPECTOR LEVEL (min level if)	II	BLACK UV LIGHT INTENSITY	4352	WHITE LIGHT INTENSITY	537C	DEVELOPER MANUFACTURER	SHERWIN	DRYING METHOD	RAAG
LAND/OFFSHORE	Offshore	SPECIFICATION USED	DTI Specs	BLACK UV LIGHT SERIAL NUMBER	TRISS	WHITE LIGHT METER SERIAL NUMBER	150602734	DEVELOPER BATCH NUMBER	53-L506	LP TEST BLOCK (VERIFIED)	Yes
ADDITIONAL COMMENTS											

DELIVERY TICKET NUMBER	SERIAL NUMBER	EQUIPMENT TYPE	PIN CONNECTION												BOX CONNECTION												INSPECTION PERFORMED							
			CONNECTION TYPE	OUTSIDE DIAMETER	PHI DIAMETER	BEVEL	PROFILE	STRESS RELIEF GROOVE WIDTH	STRESS RELIEF GROOVE WIDTH	STRESS RELIEF	PHI DIAMETER	OUTSIDE DIAMETER	CONNECTION TYPE	OUTSIDE DIAMETER	BEVEL	COUNTERBORE DIAMETER	COUNTERBORE DEPTH	PROFILE	ROBBERCK CYLINDER LENGTH	ROBBERCK DIAMETER	FINISHING RECYCLING SPACE	FLAT BORE LENGTH	FLAT BORE DIAMETER	CONNECTION RESULT	GAUSS	TOOL	ACCPT/REJECT	VT	MFI	LT				
60408	DR32155	STBST	6.5/8 REG	8.1/4	2.13/16	7.17/32	Fail	3/4	5.406	4.25/32	32.1/4	N/A	N/A	DST	0	6.5/8 REG	8.1/4	7.17/32	6.1/16	21/32	Fail	N/A	N/A	37.1/4	17.15/32	4.13/16	DST	1		8.04	Reject	X		
COMMENTS:																																		
60408	DR18219	STBST	6.5/8 REG	8.1/6	2.13/16	7.27/32	Fail	3/4	5.406	4.25/32	18.7/8	N/A	N/A	DST	2	6.5/8 REG	8.1/32	7.27/32	6.1/16	11/16	Fail	N/A	N/A	35.1/4	17.15/32	4.13/16	DST	0		6.73	Reject	X		
COMMENTS:																																		
60408	DR22155	STBAT	6.5/8 REG	8.1/6	2.13/16	7.17/32	Fail	13/16	5.406	4.31/32	33.1/4	N/A	N/A	DT	0	6.5/8 REG	8.1/16	7.35/64	6.1/16	21/32	Fail	N/A	N/A	40.1/4	17.15/32	4.13/16	DST	1		7.87	Reject	X		
COMMENTS:																																		
BLADE SIZE 12.1/8 BLADE WIDTH 2.3/4 / HAND METAL CHIPPED																																		
BLADE SIZE 12.1/8 BLADE WIDTH 3.3/4 / HAND METAL CHIPPED																																		
BLADE SIZE 12.1/8 BLADE WIDTH 3 / HARD METAL CHIPPED																																		
BLADE SIZE 12.1/8 BLADE WIDTH 2.3/4 / BLADES WORN																																		

OK-Connection Good  
DT-Damaged Threads  
DS-Damaged Shoulder  
DST-Damaged Shoulder and Threads  
CSA-Cracked Threads  
RF-Refer

White-OK  
Yellow-Damaged  
Red-Cracked

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

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

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

Operator: COBALT  
 Well Name/Number: NORTH PLATTE #4  
 Lease / OCSG: OCS-G 30876  
 Area-Block/County: GARDEN BANKS 959  
 State:  
 Location Type: DEEP WATER  
 Drilling Contractor:  
 Rig Name/Number: ROWAN RELIANCE  
 DH Service Provider: BAKER HUGHES

Qty	Description	Minimum	Start / Stop Dates	Days Charged	Rate	Total
1	STEEL FLOAT SUB 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Item Number: DR23668	\$0.00	1/5/2017 / 5/30/2017	146	\$17.00	\$2,482.00
1	STEEL FLOAT SUB 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Item Number: DR27068	\$0.00	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	/	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					

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

**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

CUSTOMER ORIGINAL

C

# DRILLING TOOLS INTERNATIONAL

RETURN TICKET: 60396

Delivery Date: 1/4/2017  
Dispatcher: RYANT

Cust. No.: BA100  
Invoice to: BAKER HUGHES (DIRECTIONAL)  
BHI AP GENERAL PO  
P.O. BOX 3589  
PORTLAND, OR 97208


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

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

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	UNU	RETURN DATE	RETURN BY	PICKUP TICKET NO.
1	DR23668 U	STEEL FLOAT SUB 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Model Number: STFS-C	1	0	0	0	5/30/2017	RYANT	6310 LA
		115-5130					146 @ 17.00 = 2482.00		
1	DR27068 U	STEEL FLOAT SUB 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Model Number: STFS-C	1	0	0	0	4/11/2017	RYANT	6654 LA
		115-4111					97 @ 17.00 = 1649.00		
1	DR17662 N/A	STEEL MULESHOE SUB 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) Model Number: STMS-C	0	1	0	0	1/23/2017	JOSHUAP	6517 LA
		115-1123					19 @ 23.00 = 437.00		
1	DR18000 U	NON MAG MULESHOE SUB 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) (RENT AS STEEL) Model Number: NMMS-C	1	0	0	0	1/23/2017	JOSHUAP	6517 LA
		115-1123					19 @ 23.00 = 437.00		
1	DR19340 U	STEEL LIFT SUB 6 5/8 REG PIN(8IN OD X 2 13/16IN ID) 6 5/8IN TUBE Model Number: STLS-D	1	0	0	0	5/23/2017	RYANT	5246 LA
		115-5120					13 @ 14.00 = 1904.00		
1	MSW	MULESHOE WRENCH Model Number:	0	0	1	0	5/23/2017	TIFFANY	150.00
3	5F6RG	5F6R G FLAPPER NON PORTED TYPE FLOAT VALVE ASSY Model Number:	0	0	3	0	5/23/2017	TIFFANY	1,350.00

## BILLING SUMMARY

RENTAL	\$8,409.00
REPAIRS	1,225.00
LIH/DBR	_____
OTHER	_____
<u>6</u> % TAX	_____
INSPECTION	237.50
TOTAL	\$9,871.50
APPROVAL	

# DRILLING TOOLS INTERNATIONAL

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
1	ST FLOAT DR 23668 STEEL FLOAT SUB 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R	\$ 60.00
1	ST FLOAT DR 27068 STEEL FLOAT SUB 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R	\$ 60.00
1	NMMS DR 18000 NON MAG MULESHOE SUB 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID)	\$ 70.00
1	ST LIFT DR 19340 STEEL LIFT SUB 6 5/8 REG PIN(8IN OD X 2 13/16IN ID) 6 5/8IN TUBE	\$ 30.00
7	Disposal Fee @ \$2.50 per connection	\$ 17.50
Total Inspection Amount		\$ 237.50

Have a great day!

This is not an invoice

# **DRILLING TOOLS**

INTERNATIONAL

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

## Repair Acknowledgement

Customer: BAKER

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

Quantity	Description	Total
1	ST FLOAT DR 27068 REWORK 6 5/8 REG PIN @ 175.00 REWORK 6 5/8 REG BOX @ 175.00 PUSH FLOAT BORE @ 150.00 COLD ROLL @ 100.00 PER CONNECTION	\$ 175.00 \$ 175.00 \$ 150.00 \$ 200.00
1	NMMS DR 18000 REWORK 6 5/8 REG PIN @ 175.00 REWORK 6 5/8 REG BOX @ 175.00	\$ 175.00 \$ 175.00
1	ST LIFT DR 19340 REWORK 6 5/8 REG PIN @ 175.00	\$ 175.00
<b>Total Repair Amount</b>		<b>\$ 1,225.00</b>

Have a great day!

This is not an invoice

*Boyer*

INSPECTION REPORT

DATE	5/31/2017	INSPECTION COMPANY (name and address)	Elite NDE P.O. Box 1064 Yonkersville, LA 70592	PARTICLE CONCENTRATION	30	DC COIL SERIAL NUMBER	DS80	PENETRANT MANUFACTURER	SHERVIN	TYPE OF DEVELOPING	AEROSOL
LOCATION	DTI-Laf 1149 Shreve Hwy Broussard, LA 70518	INSPECTOR	BRANDON GESENDORFF	MAGNETIC FLUX INDICATOR (VERIFIED)	Yes	ACTYOKE SERIAL NUMBER	17879	PENETRANT BATCH NUMBER	15147	DWELL TIME	15 MIN.
TYPE	Post-Inspection	INSPECTOR LEVEL (min level if)	II	BLACK UV LIGHT INTENSITY	3860	WHITE LIGHT INTENSITY	54FC	DEVELOPER MANUFACTURER	SHERVIN	DYING METHOD	RAG
LAND/OFFSHORE	Offshore	SPECIFICATION USED	DTI Specs	BLACK UV LIGHT SERIAL NUMBER	TRIGS	WHITE LIGHT METER SERIAL NUMBER	150502784	DEVELOPER BATCH NUMBER	513H505	LIPT TEST BLOCK (VERIFIED)	Yes
ADDITIONAL COMMENTS											

DRAWN/TICKET NUMBER	SERIAL NUMBER	EQUIPMENT TYPE	PIN CONNECTION										BOX CONNECTION					INSPECTION PERFORMED																	
			CONNECTION TYPE	OUTSIDE DIAMETER	PIN INSIDE DIAMETER	RETEL	PROFILE	STRESS RELIEF GROOVE WIDTH	STRESS RELIEF GROOVE DIAMETER	PIN LENGTH	FISHING NECK/TONG SPACE	FLAT BORE LENGTH	FLAT BORE DIAMETER	CONNECTION RESULT	GAUSS	CONNECTION TYPE	OUTSIDE DIAMETER	BEVEL	COUNTERBORE DIAMETER	COUNTERBORE DEPTH	PROFILE	ROBACK LENGTH	ROBACK CYLINDER	ROBACK DIAMETER	FISHING NECK/TONG SPACE	FLAT BORE LENGTH	FLAT BORE DIAMETER	CONNECTION RESULT	GAUSS	OVER ALL LENGTH	TOOL ACCEPT/REJECT	VT	MP	LM	UT
60896	DIR23668	STPS	6.5/8 REG	8	2.13/1.6	7.1/2	Pass	3/4	5.405	4.15/1.5	N/A	N/A	N/A	N/A	OK	-3	6.5/8 REG	8	7.17/32	6.1/1.6	11/16	Pass	N/A	N/A	N/A	177/1.5	4.13/1.5	OK	2	3.45	Accept	X	X		
COMMENTS:																																			

INSPECTION REPORT

DATE	4/17/2017	INSPECTION COMPANY (name and address)	EITE NOTE P.O. Box 1264 Youngsville, LA 70592	PARTICLE CONCENTRATION	25	DC COIL SERIAL NUMBER	0580	PENETRANT MANUFACTURER	SHERWIN	TYPE OF DEVELOPING	AEROSOL
LOCATION	DTI-LAF 1146 Smicks Hwy Broussard, LA 70518	INSPECTOR	BRANDON GEBENDIGREFF	MAGNETIC FLUX INDICATOR (VERIFIED)	Yes	ACTOYE SERIAL NUMBER	17879	PENETRANT BATCH NUMBER	6127K7	DWELL TIME	20 MIN
TYPE	Post-Inspection	INSPECTOR LEVEL (with level if)	II	BLACK UV LIGHT INTENSITY	4280	WHITE LIGHT INTENSITY METER SERIAL NUMBER	59 FC	DEVELOPER MANUFACTURER	SHERWIN	DRYING METHOD	PAG
LAND/OFFSHORE	Offshore	SPECIFICATION USED	DTI Specs	BLACK UV LIGHT SERIAL NUMBER	TR865		150502734	DEVELOPER BATCH NUMBER	513H505	UV TEST BLOCK (VERIFIED)	Yes
ADDITIONAL COMMENTS											

DELIVERY TICKET NUMBER	SERIAL NUMBER	EQUIPMENT TYPE	PIN CONNECTION												BOX CONNECTION												INSPECTION PERFORMED								
			CONNECTION TYPE	OUTSIDE DIAMETER	STRESS RISE GROOVE WIDTH	STRESS RISE PROFILE	BEVEL	DIAMETER	PROFILE	SKISS RAKE GROOVE DIAMETER	PIN LENGTH	FINISHING NECK/TONG SPACE	FLOAT BORE LENGTH	FLOAT BORE DIAMETER	CONNECTION RESULT	GASS	CONNECTION TYPE	OUTSIDE DIAMETER	BEVEL	COUNTERBORE DIAMETER	COUNTERBORE DEPTH	PROFILE	BORERACK COUNTERBORE LENGTH	BORERACK DIAMETER	FINISHING NECK/TONG SPACE	FLOAT BORE LENGTH	FLOAT BORE DIAMETER	CONNECTION RESULT	GASS	OVER ALL LENGTH	TOOL ACCEPT/REJECT	VT	MFI	LI	UT
60396	DR27068	STS	6 5/8 REG	8	1.1/32	1.1/32	FAI	7.17/32	7.17/32	7.17/32	5.390	4.29/32	N/A	N/A	N/A	N/A	N/A	8	7.17/32	6.1/16	11/16	FAI	N/A	N/A	N/A	1.77/16	4.13/16	DST	2	3.48	Reject	X	X		
COMMENTS:																																			

OK-Connection Good  
D-Damaged Threads  
DS-Damaged Shoulder  
DST-Damaged Shoulder and Threads  
CR-Cracked Threads  
RF-Reface

White-OK  
Yellow-Damaged  
Red-Cracked

INSPECTION REPORT

DATE	1/25/2017	INSPECTION COMPANY (name and address)	ETIcRIDE P.O. Box 1064 Youngsville, LA, 70552	PARTICLE CONCENTRATION	25	DC-COLL SERIAL NUMBER	0580	PENETRANT MANUFACTURER	SHERWIN	TYPE OF DEVELOPING	AEROSOL
LOCATION	DTI-LAF 1148 Smede Hwy Broussard, LA, 70518	INSPECTOR	JASON SMITH	MAGNETIC FLUX INDICATOR (VERIFIED)	Yes	AC YOKE SERIAL NUMBER	17879	PENETRANT BATCH NUMBER	61D-547	DWELL TIME	35 MIN.
TYPE	Post-Inspection	INSPECTOR LEVEL (min level if)	II	BLACK LV LIGHT INTENSITY	4.62	WHITE LIGHT INTENSITY METER SERIAL NUMBER	73FC	DEVELOPER MANUFACTURER	SHERWIN	DRYING METHOD	RAG
LAND/OFFSHORE	Offshore	SPECIFICATION USED	DTI Specs	BLACK LV LIGHT SERIAL NUMBER	TRIS65		150502734	DEVELOPER BATCH NUMBER	513-H506		Yes
ADDITIONAL COMMENTS											

DELIVERY TICKET NUMBER	SERIAL NUMBER	EQUIPMENT TYPE	PIN CONNECTION												BOX CONNECTION												INSPECTION PERFORMED											
			CONNECTION TYPE	OUTSIDE DIAMETER	PIN INSIDE DIAMETER	BYECL	PROFILE	STRESS RELIEF GROOVE WIDTH	STRESS RELIEF GROOVE DIA/HTER	PIN LENGTH	HINGING NECK/TONG SPACE	FLOAT BORE LENGTH	FLOAT BORE DIA/HTER	CONNECTION RESULT	GAUSS	CONNECTION TYPE	OUTSIDE DIAMETER	BYECL	COUNTERBORE DIA/HTER	COUNTERBORE DEPTH	PROFILE	BORERACK CYLINDER LENGTH	BORERACK DIA/HTER	HINGING NECK/TONG SPACE	FLOAT BORE LENGTH	FLOAT BORE DIA/HTER	CONNECTION RESULT	GAUSS	OVER ALL LENGTH	TOOL ACCEPT/REJECT	VT	MT	LM	UT				
60356	DFL8000	NHMS	6 5/8 REG	7 31/32	2 27/32	7 17/32	7 17/32	Fail	3/4	5.406	4 25/32	N/A	N/A	N/A	N/A	DST	N/A	6 5/8 REG	7 31/32	7 17/32	6 1/2	2 1/2	Fail	N/A	N/A	N/A	N/A	N/A	N/A	DST	N/A	3.13	Reject	X				
COMMENTS:																																						



### INSPECTION REPORT

DATE	5/25/2017	INSPECTION COMPANY (name and address)	EURENDE P.O. Box 1064 Youngsville, LA, 70592	PARTICLE CONCENTRATION	0.1	DC COIL SERIAL NUMBER	0580	PENETRANT MANUFACTURER	SHERWIN	TYPE OF DEVELOPING	AEROSOL
LOCATION	DTT-AF 1149 Smeade Hwy Broussard, LA, 70518	INSPECTOR	BRANDON GEBENDORFF	MAGNETIC FLUX INDICATOR (VERIFIED)	Yes	AC YOKE SERIAL NUMBER	17879	PENETRANT BATCH NUMBER	15147	DWELL TIME	15 MIN.
TYPE	Post-Inspection	INSPECTOR LEVEL (Min Level)	II	BLACK UV LIGHT INTENSITY	5680	WHITE LIGHT INTENSITY	62FC	DEVELOPER MANUFACTURER	SHERWIN	DRYING METHOD	BAG
LAMP/SPRINKLE	Cfshore	SPECIFICATION USED	DTT Specs	BLACK UV LIGHT SERIAL NUMBER	TRABE	WHITE LIGHT PAPER SERIAL NUMBER	15053274	DEVELOPER BATCH NUMBER	513H506	UPY TEST BLOCK (VERIFIED)	Yes
ADDITIONAL COMMENTS											

OILY/TICKET NUMBER	SERIAL NUMBER	EQUIPMENT TYPE	PIN CONNECTION												BOX CONNECTION												INSPECTION PERFORMED								
			CONNECTION TYPE	OUTSIDE DIAMETER	INSIDE DIAMETER	REVL	PROFILE	STRESS RELIEF GROOVE WIDTH	STRESS RELIEF GROOVE DIAMETER	STRESS RELIEF GROOVE LENGTH	FINISHING NECK/TONG SPACE	FLAT BORE LENGTH	FLAT BORE DIAMETER	CONNECTION RESULT	GAUSS	CONNECTION TYPE	OUTSIDE DIAMETER	REVL	COUNTERBORE DIAMETER	COUNTERBORE DEPTH	PROFILE	BORNECK NUMBER	BORNECK DIAMETER	FINISHING NECK/TONG SPACE	FLAT BORE LENGTH	FLAT BORE DIAMETER	CONNECTION RESULT	GAUSS	TOOL	ACCEPT/REJECT	VT	MN	LN	UT	
60396	D1613940	STLS	6 5/8 REG	8 1/4	2.13/1.6	7 17/32	Full	N/A	N/A	4.29/32	21.3/4	N/A	N/A	N/A	0	DST	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Reject	X				
SHANK 6.5/8 DONUT 8.1/8																																			
COMMENTS:																																			

**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

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

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

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

THANK YOU FOR YOUR BUSINESS ... AMOUNT DUE IN USD... \$700.00

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  
 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

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

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

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	Min	Rate	Total
2	4RG	4R G FLAPPER NON PORTED TYPE FLOAT VALVE ASSY Model Number:		350.00	700.00

Thank You For Your Business


\*Shipped With Protectors

Acceptance of Material Delivered

Clayton Richard

All sales and rentals are subject to Drilling Tools International, Inc.'s Standard Terms and Conditions. Please see [www.Drillingtools.com](http://www.Drillingtools.com) for our Standard Terms and Conditions.

### BILLING SUMMARY

RENTAL	\$ 700.00
REPAIRS	_____
LIH/DBR	_____
OTHER	_____
<input checked="" type="checkbox"/> % TAX	_____
INSPECTION	_____
TOTAL	\$ 700.00
APPROVAL	



# AMEGA WEST

## A Carpenter Company

16625 ALDINE WESTFIELD ROAD  
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  
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

(DELIVERY TICKET 39712)			BILL			
QTY	DESCRIPTION	MINIMUM	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			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

===== CONTINUED ON PAGE 2 =====



# AMEGA WEST

## A Carpenter Company

16625 ALDINE WESTFIELD ROAD

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

(DELIVERY 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



# AMEGA WEST

## A Carpenter Company

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: May 11, 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:  
 Ship-to Parish: FOURCHON, LA  
 Job Type: DAILY RENTAL  
 Job No.: 905128000  
 Work Order No.: 12726  
 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 Serial Number: AWST-1025			/ /17
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			/ /17
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			/ /17
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			/ /17
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			/ /17
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			/ /17
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			/ /17
1	6-3/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/XT50 BOX X 4-1/2IF PIN CONNECTIONS Serial Number: AWST-5628			/ /17
1	ONE TIME CHARGE FOR NEW SUB Serial Number:			/ /17
1	6-3/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/XT50 BOX X 4-1/2IF PIN CONNECTIONS Serial Number: AWST-5629			/ /17
1	ONE TIME CHARGE FOR NEW SUB Serial Number:			/ /17
1	6-3/4"ODX2-13/16"IDX10' STEEL PONY COLLAR W/4-1/2IF BOX X PIN CONNECTIONS Serial Number: AWST-3649			/ /17
1	6-3/4"ODX2-13/16"IDX10' STEEL PONY COLLAR W/4-1/2IF BOX X PIN CONNECTIONS Serial Number: AWST-2744			/ /17

===== CONTINUED ON PAGE 2 =====



# AMEGA WEST

## A Carpenter Company

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 (Page 2)  
 Delivery Date: May 11, 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:  
 Ship-to Parish: FOURCHON, LA  
 Job Type: DAILY RENTAL  
 Job No.: 905128000  
 Work Order No.: 12726  
 Contractor: 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	ONE TIME CHARGE FOR NEW SUB Serial Number:			/ /
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	ONE TIME CHARGE FOR NEW SUB Serial Number:			/ /
	THANK YOU FOR YOUR BUSINESS Serial Number:			
	DS-1 CAT-5 INSPECTION BHA/GL NOBLE			

*Cameron Hassan*

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 W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE WITH 8-3/8" BLADES DRESSED W/PREM.TUNGSTEN Serial Number: AWSS-4844	0	1	0	0	6/14/2017	
1	6-3/4"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/ 4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALE WITH 8-3/8" 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

QTY	DESCRIPTION	RET	UNUS	SOLD	S UNUS	RET DATE	RET BY
1	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



# AMEGA WEST

## A Carpenter Company

16623 ALDINE WESTFIELD ROAD

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

(DELIVERY TICKET 40129) QTY	DESCRIPTION	MINIMUM	BILL FROM THRU	ADD DAYS	ADD'L AMOUNT	TOTAL
1	6-3/4"ODX2-13/16"ID STEEL FLOAT SUB W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE IN BOX END Serial Number: AWST-2430	231.00	5/12/2017 6/13/2017	13	15.00	426.00
2	4R MODEL G FLOAT VALVE Serial Number: FV4R-G	1,020.00				1,020.00
1	NET DISCOUNT Serial Number: DISC	-289.20				-289.20
<b>Total Rental Charges: 426.00</b>					<b>SubTotal:</b>	<b>1,156.80</b>

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

REMIT TO:

AMEGA-WEST SERVICES, LLC

7454 SOLUTION CENTER

CHICAGO, IL 60677-7004



# AMEGA WEST

## A Carpenter Company

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: LAF40129  
 Delivery Date: May 9, 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:  
 Ship-to Parish: FOURCHON, LA  
 Job Type: DAILY RENTAL  
 Job No.: 905128000  
 Work Order No.: 12726  
 Contractor: COBALT

QTY	DESCRIPTION	MINIMUM	ADD DAY	RETURN DATE
1	6-3/4"ODX2-13/16"ID STEEL FLOAT SUB W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE IN BOX END Serial Number: AWST-2430			/ 117
2	4R MODEL G FLOAT VALVE Serial Number: FV4R-G			/ 117
1	8-1/2" RING GAUGE (SALE ITEM IF NOT RETURNED) Serial Number: RG			/ 117
	THANK YOU FOR YOUR BUSINESS Serial Number:			
DS-1 CAT-5 INSPECTION BHA/GL NOBLE				

Loaded By: \_\_\_\_\_ Time: \_\_\_\_\_ Date: \_\_\_\_\_

Driver Signature: \_\_\_\_\_ Trucking Co: \_\_\_\_\_

Print Name: Brandon Castillo / 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

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	8-3/4"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**



# AMEGA WEST

## A Carpenter Company

16623 ALDINE WESTFIELD ROAD  
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

(DELIVERY TICKET 39384)			BILL			
QTY	DESCRIPTION	MINIMUM	FROM THRU	ADD DAYS	ADD'L AMOUNT	TOTAL
1	8"ODX2-13/16"ID STEEL INTEGRAL BLADE AUTOTRAC STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS BORED FOR 5F6R FLOAT VALVE WITH 10-1/2" BLADES DRESSED W/PREMIUM TUNGSTEN Serial Number: AWSS-4746	1,918.00	4/1/2017 5/10/2017			1,918.00
1	8"ODX3"ID STEEL INTEGRAL BLADE AUTOTRAC STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS WITH 10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE DRESSED W/PREMIUM TUNGSTEN Serial Number: AWSS-3509	1,918.00	4/1/2017 5/10/2017			1,918.00
1	8"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS W/10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE Serial Number: AWSS-5130	1,589.00	4/1/2017 5/10/2017			1,589.00
1	8"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS W/10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE Serial Number: AWSS-5131	794.50	4/1/2017 5/10/2017			794.50
1	8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/XT50 BOX X 6-5/8FH PIN Serial Number: AWST-4360		4/1/2017 5/10/2017			.00
1	ONE TIME CHARGE FOR ABOVE NEW SUB Serial Number: MISC	1,450.00				1,450.00
1	8"ODX2-13/16"IDX15' STEEL PONY COLLAR W/6-5/8REG BOX X PIN CONNECTIONS Serial Number: AWST-5186	660.00	4/1/2017 5/10/2017	10	44.00	1,100.00
1	5F6R MODEL G FLOAT VALVE Serial Number: FV5F6R-G	825.00				825.00
1	NET DISCOUNT Serial Number: DISC	-1,918.90				-1,918.90

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



# AMEGA WEST

## A Carpenter Company

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

Dispatcher: JOSHUA HOGAN  
 Order Filled By:  
 Cust No. BHLA

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

Ordered By: KEITH LOPEZ  
 Order No.: 8041011

DELIVERY TICKET: LAF39384  
 Delivery Date: March 27, 2017

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

Area/Block:  
 Rig Number:  
 Well Number: ROWAN RELIANCE  
 Tax State: NORTH PLATE 4 ST2

Tax Parish:  
 Ship-to Parish: FOURCHON SHOREBASE, LA  
 Job Type: DAILY RENTAL  
 Job No.: 905128000  
 Work Order No.: 12777  
 Contractor: COBALT

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

*Haydon James*

Loaded By: \_\_\_\_\_ Time: \_\_\_\_\_ Date: \_\_\_\_\_

Driver Signature: \_\_\_\_\_ Trucking Co: \_\_\_\_\_

Print Name: \_\_\_\_\_



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  
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

*Days Attached*

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	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-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	