173670918031900000000055

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

## Official Form 410 Proof of Claim

04/16

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

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

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

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

Pa	art 1: Identify the Clai	m	
1.	Who is the current creditor?	Baker Hughes Oilfield Operations LLC           Name of the current creditor (the person or entity to be paid for this claim)           Other names the creditor used with the debtor	
2.	Has this claim been acquired from someone else?	No Yes. From whom?	
3.	Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	diffe         Baker Hughes Oilfield Operations LLC         c/o William R. Sudela         Crady Jewett McCulley Houren LLP         2727 Allen Parkway, Suite 1700         Houston, Texas 77019         Contact phone       713-739-7007         Contact phone       713-739-7007	act phone
4.	Does this claim amend one already filed?	<ul> <li>No</li> <li>Yes. Claim number on court claims registry (if known) <u>44 ar</u></li> </ul>	nd 42 Filed on March 12, 2018 MM / DD / YYYY
5.	Do you know if anyone else has filed a proof of claim for this claim?	<ul> <li>No</li> <li>Yes. Who made the earlier filing?</li> </ul>	

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



12. Is all or part of the claim entitled to priority under	No No		
11 U.S.C. § 507(a)?	Yes. Chec	sk all that apply:	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example,		stic support obligations (including alimony and child support) under S.C. § $507(a)(1)(A)$ or $(a)(1)(B)$ .	\$
in some categories, the law limits the amount entitled to priority.		\$2,850* of deposits toward purchase, lease, or rental of property or es for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
childed to phoney.	days	s, salaries, or commissions (up to \$12,850*) earned within 180 before the bankruptcy petition is filed or the debtor's business ends, ever is earlier. 11 U.S.C. § 507(a)(4).	\$
	Taxes	or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
	Contr	butions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
	Other	. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$
	* Amounts	are subject to adjustment on 4/01/19 and every 3 years after that for cases begun	n on or after the date of adjustment.
13. Is all or part of the claim pursuant to 11 U.S.C.	No No		
§ 503(b)(9)?	days befo	ate the amount of your claim arising from the value of any goods receive the date of commencement of the above case, in which the goods ry course of such Debtor's business. Attach documentation supporting the second sec	have been sold to the Debtor in
	\$		
Part 3: Sign Below			
The person completing	Check the approp	riate box:	
this proof of claim must sign and date it.	I am the cred	litor.	
FRBP 9011(b).	I am the crea	litor's attorney or authorized agent.	
If you file this claim electronically, FRBP	_	tee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.	
5005(a)(2) authorizes courts to establish local rules specifying what a signature	_	ntor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.	
is.		an authorized signature on this <i>Proof of Claim</i> serves as an acknowled	
A person who files a fraudulent claim could be		claim, the creditor gave the debtor credit for any payments received to he information in this <i>Proof of Claim</i> and have reasonable belief that th	
fined up to \$500,000, imprisoned for up to 5		enalty of perjury that the foregoing is true and correct.	
years, or both. 18 U.S.C. §§ 152, 157, and 3571.	Executed on date	<u>03/19/2018</u> MM / DD / YYYY	
	<u>/s//s/ Willi</u> Signature	am R. Sudela	
	Print the name o	f the person who is completing and signing this claim:	
	Name	/s/ William R. Sudela First name Middle name Last r	name
	Title	Partner	
	Company	<u>Crady Jewett McCulley Houren LLP</u> Identify the corporate servicer as the company if the authorized agent is a servicer	
	Address		
	Contact phone	Email	

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17367091803190000000055

## KCC ePOC Electronic Claim Filing Summary

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

Debtor:				
17-36709 - Cobalt International Energy, Inc.				
District:				
Southern District of Texas, Houston Division				
Creditor:	Has Supporting Documentation:			
Baker Hughes Oilfield Operations LLC	Yes, supporting documentation successfully uploaded			
c/o William R. Sudela	Related Document Statement:			
Crady Jewett McCulley Houren LLP				
2727 Allen Parkway, Suite 1700	Has Related Claim:			
Houston, Texas, 77019	No Related Claim Filed By:			
Phone:				
713-739-7007	Filing Party:			
Phone 2:	Authorized agent			
Fax:				
713-739-8403				
Email:				
wsudela@cjmlaw.com				
Other Names Used with Debtor:	Amends Claim:			
	Yes - 44 and 42, March 12, 2018			
	Acquired Claim:			
	No			
Basis of Claim:	Last 4 Digits: Uniform Claim Identifier:			
Services/materials furnished	No			
Total Amount of Claim:	Includes Interest or Charges:			
169,377.73	Yes			
Has Priority Claim:	Priority Under:			
No				
Has Secured Claim:	Nature of Secured Amount:			
No	Value of Property:			
Amount of 503(b)(9):	Annual Interest Rate:			
No	Arrestorie Americati			
Based on Lease:	Arrearage Amount:			
No	Basis for Perfection:			
Subject to Right of Setoff:	Amount Unsecured:			
No				
Submitted By:				
/s/ William R. Sudela on 19-Mar-2018 3:00:45 p.r	.m. Pacific Time			
Title:				
Partner				
Company:				
Crady Jewett McCulley Houren LLP				

#### EXHIBIT "A" TO PROOF OF CLAIM

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

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

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

A Copy of the Invoice is attached.

BAKER Baker Hughes C	Oilfield Operations LLC	Page 1 of 3	Invoice Number: 908405626
Bill-to Address COBALT INTERNATIONAL ENERGY LP XML 920 MEMORIAL CITY WAY, STE 100 HOUSTON TX 77024 USA	Ship-to Address OCSG 30876 NORTHPLATTE 4 004ST02BP01 GARDEN BANKS 959 OCSG 30876 GARDEN BANKS FEDERAL WATERS AA 34005	General Information Amount Due: Terms of Payment: Payment Due Date: Terms of Delivery: Mode of Transport: Product Line: Payer Number:	167,450.91 USD 30 Days Net 09-Nov-2017 EXW OUR PLANT Truckload 20 2037265
		Contact Information	
Well Name: OCSG 30876 NORTHPLATTE 4 Well Number: 004ST02BP01 Rig/Platform: ROWAN RELIANCE State/Country: Federal Waters / USA County/Parish: GARDEN BANKS	BHI Well Ref. No.: 61897728 Block: 959 Field: GARDEN BANKS Lease: OCSG 30876	Baker Hughes Oilfield Operations LLC 1058 Baker Hughes Dr BROUSSARD LA 70518 USA Contact: Contessa Dugar Email ID: C	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	isterhoff & Crystal Cunniff		
3RD PARTY PASS THRU CHARGES FOR #004 NORTPLATTE WELL	ATTE WELL		
\$167,450.91 - TOTAL DUE			
\$167,450.91 - (Jars, Stabilizers, Subs, Pony Collars, Drill Pipe) - 8600.1	. Drill Pipe) - 8600.130		
ITEMS ARE CLEARLY MARKED FOR TRANSSHIPMENT T	items are clearly marked for transshipment to an offshore area beyond the territorial limits of louisiana	AITS OF LOUISIANA.	
Item Material Description		Quantity	Unit Price Extended Price (USD)
Order: 8041011 from 10-Oct-2017 Purch. order no.: GardenBanks 959 NorthPlatte4 from 30-Jun-2016 000010 10169684 3rdPty Rental Amega West Inv #LAF544458 10% Markup as per Contract 3rd Party Pass Thru Surcharge Net Value For Item	:0-Jun-2016	1	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 0010002022. ACH payments to: JP Morgan Chase Bank, ABA # 111000614, A/C 00100151217. Please email remittance advices to: ARCCASHAPPLICATION@BAKERHUGHES.COM	801057, Dallas, TX 75303-1057. 1000021 Swift Code: CHASUS33, A/C 00100002022. 1000614, A/C 00100151217. ATION@BAKERHUGHES.COM		

REORDERS made easy. Visit ShopBakerHughes.com/reorders

Run         Material         Description         Interview         Description         Interview         I	Material 10169684 Amega West Inv # 10% Markup as p 3rd Party Pass Th Surcharge Net Value For then			
Amga Wati In Kristeridish and Wati In Kristeridish Schware Schware Kristerie Richtware Ri	10169684 Amega West Inv # 10% Markup as p 3rd Party Pass Th Surcharge Net Value For then	Quantity	Price	Price
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New Yaule For Item New Yaule For Item Standing Marking School 10 1958, Markun Standing Surthamp Surtha	Nat Value For Itam		14,672.40 10,00 %	14,672.40
11 EA     23/242.00 (3 Matural set Per Contract (3 Matural s				16,139.64
0% Markup as per Contract     1 EA     29,242.00%       0% Markup as per Contract     100.00%       Net Water     100.00%       10% Markup as per Contract     11 EA       100.00% Water     11 EA <tr< td=""><td>10169684 StabilDrill Inv #48</td><td></td><td></td><td></td></tr<>	10169684 StabilDrill Inv #48			
Survises     115A     252200       Survises     10100 %     252200       Survises     10150 %     10100 %       Survises     10100 %     10100 %       Survise     10100 %     10100 %	10% Markup as per Contract			
Ner Value for Itan Ner Value for Itan 109664. 3"CHY Partial 20109664. 3"CHY Partial 20109664. 3"CHY Partial 20109664. 3"CHY Partial 20109664. 3"CHY Partial 20109664. 3"CHY Pantial Amega Vest Inv Activation Net Value For Itan 10109664. 3"CHY Pantial 20109664. 3"CHY Pantial 2010067. 3"CHY Pantial 2010067. 3"CHY Pantial 2010067. 3"CHY Pantial 20100067. 3"CHY PANTIAL 20100067. 3"CHY PANTIAL 20100067. 3"CH	örd Party Pass Innu Surchame			29,242.00
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Dillog Tools Interactional Inv #58856     15 Markup Sast Contract       Dirlog Tools Interactional Inv #58856     10,000 %       Dirlog Tools Interactional Inv #58856     10,000 %       Surface For Item     10,000 %       Net Value For Item     10,000 %       Dirlog Surface     20 For Item       Dirlog Surface     11 For Item       Dirlog Tools Inv #54356     11 For 20604.0       Dirlog Surface     20 For Item       Dirlog Surface     20 For Item       Dirlog For Pass Thru     20 For Yeast       Dirlog For Pass Thru     11 For 20007.50       Dirlog For Pass Thru     11 For 200007.50       Dirlog For Pass Thru				
To Ranking as per Contract.     1 EA     9,084,50       Surcharge     Net alle For lean     10,000 %       Notale For lean     10,000 %     1 EA       To Ranking as per Contract     20,804.00 %       To Ranking as per Contract     20,804.00 %       To Ranking as per Contract     10,000 %       To Ranking as per Contract     10,000 %       To Ranking as per Contract     10,000 %       Standbrage     11 EA     2,050.40 %       Standbrage     10,000 %     1       Standbrage     1     1       Standbrage     1     1       Standbr	Drilling Tools International Inv #58856			
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Amega Wast Inv #LAF544398       15 A       2,060.40         Tork Markup as per Contract       2,000.00       9         Surcharge       3 rd Party Pass Thm       15 A       47,401.00         Surcharge       3 rd Party Pass Thm       16 A       47,401.00         Surcharge       3 rd Party Pass Thm       16 A       10,000 %         Surcharge       3 rd Party Pass Thm       10,000 %       10,000 %         Surcharge       3 rd Party Pass Thm       10,000 %       10,000 %         Surcharge       3 rd Party Pass Thm       10,000 %       10,000 %         Surcharge       3 rd Party Pass Thm       10,000 %       10,000 %         Surcharge       3 rd Party Pass Thm       10,000 %       10,000 %         Surcharge       3 rd Party Pass Thm       10,000 %       10,000 %         Surcharge       3 rd Party Pass Thm       10,000 %       10,000 %         Surcharge       3 rd Party Pass Thm       10,000 %       10,000 %         Surcharge       3 rd Party Pass Thm       10,000 %       10,000 %         Surcharge       3 rd Party Pass Thm       1 rd Party Pass Thm       1 rd Party Pass Thm         Surcharge       3 rd Party Pass Thm       1 rd Party Pass Thm       1 rd Party Pass Thm	10169684			
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Noterlarge     Surcharge       Notate For tem     1016968       Stabilibili luw 4494506-10     201000 %       10169684     3rdPty Rental       Stabilibili luw 4494506-10     1016968       10169684     3rdPty Rental       Start Party Ban Thu     10000 %       Start Party Pass Thu     11 EA       20007.50     10000 %       10169684     3rdPty Rental       1010109684     3rdPty Rental       <	3rd Party Pass Thru		2.050.40	2.050.40
Ner Value For rem To Sky Bental Stabilization # #34506-10 To Sky Bental Stabilization # #34506-10 To Sky Bental Stabilization = 10 Surcharge = 100 Net Value For tem To 1005084 3rdPty Remtal To 105084 3rdPty Remt	Surcharge			205.04
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Net Value For Item 10169684 3rdPty Rental 2018/ing Tools International Inv #59248 108/ing Tools International Inv #59248 108/ing Tools International Inv #59248 3rd Party Pass Thru 20,007.50 3rd Party Pass Thru 10169684 3rdPty Rental 20,007.50 1 EA 20,007.50 10.00 % 1 EA 9,871.50 10.00 % 1 EA 9,871.50 10.00 % 1 EA 9,871.50 10.00 % 1 EA 7,0000 %	Surcharge			4.740.10
101696343rdPy Rental101696343rdPy Rental10% Marturational Inv #5924810% Marturational Inv #5924810% Marturational Inv #592483rd Party Pass ThruSurchargeSurcha	Net Value For Item			52,141.10
1       EA       20,007.50         3rd Party Pass Thru       20,007.50         3rd Party Pass Thru       20,007.50         Surcharge       10.00 %         Net Value For Item       10.00 %         Net Value For Item       10.00 %         Net Value For Item       10169684       3rdPty Rental         10169684       3rdPty Rental       10.00 %         Net Value For Item       10169684       3rdPty Rental         10169684       3rdPty Rental       10.00 %         20105       1 EA       9,871.50         10769684       3rdPty Rental       10.00 %         Net Value For Item       10169684       3rdPty Rental         10169684       3rdPty Rental       10.000 %         Net Value For Item       10169684       3rdPty Rental         10169684       3rdPty Rental       10.000 %         10169684       3rdPty Pass Thru       10.000 %         10769684       3rdPty Pass Thru       10.000 %				
3rd Party Pass Thru       20,007.50         Surcharge       Surcharge         Surcharge       Surcharge         Net Value For Item       10.00 %         Net Value For Item       10169684       3rdPty Rental         Drilling Tools International Inv #59325       11 EA       9,871.50         Town as per Contract       3rd Party Pass Thru       9,871.50         Surcharge       11 EA       9,871.50         Drilling Tools International Inv #59325       10% Markup as Per Contract       9,871.50         Surcharge       11 EA       9,871.50         Net Value For Item       10169684       3rdPty Rental         Drilling Tools International Inv #59289       10% Markup as Per Contract       9,871.50         Surcharge       10169684       3rdPty Rental       10.00 %         Drilling Tools International Inv #59289       10% Markup as For Contract       10.00 %         Surcharge       10% Markup as For Contract       10.00 %       10.00 %	10% Markup as per Contract			
Surcharge     10.00 %       Net Value For Item     10169684     3rdPty Rental       Drilling Tools International Inv #59325     10169684     3rdPty Rental       Drilling Tools International Inv #59325     10% Markup as per Contract     9,871.50       Surcharge     10% Markup as per Contract     9,871.50       Surcharge     1000 %       Net Value For Item     10169684     3rdPty Rental       Drilling Tools International Inv #59289     10169684     700.00       Surcharge     10% Markup as per Contract     16.00 %	3rd Party Pass Thru			20,007.50
Net value for item     10169684     3rdPty Rental       10169684     3rdPty Rental       10169684     3rdPty Rental       10% Markup as per Contract     9,871.50       3rd Party Pass Thru     9,871.50       10% Markup as per Contract     10.00 %       10169684     3rdPty Rental       10169684     3rdPty Pass Thru	Surcharge		10.00 %	2,000.75
101696843rdPty Rental10% Markup as per Contract9,871.5010% Markup as per Contract10% Markup as per Contract3rd Party Pass Thru10.00 %Net Value For Item10.00 %101696843rdPty RentalDrilling Tools International Inv #5928910% Markup as per Contract3rd Party Pass Thru10% Markup as per Contract3rd Party Pass Thru10% Markup as per Contract3rd Party Pass Thru1 EA700.00 %	Net value For Iten			22,008.25
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1 EA 9,871.50 1 Party Pass Thru 10.00 % 10.00 % 10.00 % 10.06 % 10.06 % 10.06 % 10.00	UTILIING TOOIS INTERNATIONAL INV #59325			
Surcharge Net Value For Item 10169684 3rdPty Rental Drilling Tools International Inv #59289 10% Markup as per Contract 3rd Party Pass Thru Surcharge	3rd Party Pass Thru		9.871.50	9.871.50
Net value for item 10169684 3rdPty Rental Drilling Tools International Inv #59289 10% Markup as per Contract 3rd Party Pass Thru Surcharge	Surcharge			987.15
10169684 3rdFty Rental Drilling Tools International Inv #59289 10% Markup as per Contract 3rd Party Pass Thru Surcharge	Net Value For Iten			10.858.65
1 EA 700.00 10.00 %				
1 EA 700.00 1 10.00 %	10% Markup as per Contract			
10.00 %	3rd Party Pass Thru		700.00	700.00
	Surcharge		10.00 %	10.00

HUGHES aGE company	3	Date 10-Oct-2017	Page 3 of 3	Number	Number: 908405626
Material	Description		Quantity	Unit Price Exter	Extended Price (IISD)
L			COLINY COLINY	l	Inon poll i popl
000100 10169684	34 3rdPty Rental				
Amega /	Amega West Inv #LAF544621				
10% M£	irkup as per Contract				
3rd Part	3rd Party Pass Thru		1 EA	8.942.40	8.942.40
Surcharg	a			10.00 %	894.24
Net Valu	Net Value For Item				9.836.64
000110 10169684	34 3rdPtv Rental				
Amega /	st Inv ≱				
10% Ma	irkup as per Contract				
3rd Part	3rd Party Pass Thru		1 EA	1.156.80	1.156.80
Surcharge	Q			10.00 %	115.68
Net Valu	Net Value For Item				1.272.48
000120 10169684	34 3rdPtv Rental				
	Amega West Inv #LAF544588				
10% Ms	10% Markup as per Contract				
3rd Part	3rd Party Pass Thru		1 EA	7.675.60	7.675.60
Surcharge	ē			10.00 %	767.56
Net Valı	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 CCS-G 30876 #004 ST00BP00, #004 ST01BP00, #004 ST02BP00, #004 ST02BP01 Garden Banks 959

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

#### Summary of 3rd Party Charges

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

			al Energy	w	ORK ORDER	WO #: CR-0 Change Oro Date: 4-7-2	
):	17015 Ale Houston, Attn: Rob <u>Robert.Bro</u>	dine Wes TX 7707 pert Brow			SHIP TO: Cobalt International Energy Martin North Terminal Fourchon, LA Rig: Rowan "Reliance" Dr		
-	713-203- VIA	1133	Terms	Prepaid FOB	Quote	Require	ed Delivery Date
	BEST WAY		2% NET 21 DAYS	N/A AFE/JOB:	QUOTE DATED FEBRUARY 7,2014 TBD-ROWAN RELIANCE DRILLSHIP	Account:	Jan-15 8600-147
arge: Aty			BD	Description	TBD-ROWAN RELIANCE DRILLSHIP	Unit Price	Total Item Price
2 3	THE MWD NOT RECO EARLY PAY (PER EMA CHANGE I THIS WOR OF THE N SHALL BE PASS THRI TAX EXEM NOTE: THI	O/LWD BU OGONIZED Y DISCOUI IL FROM F S MADE T S MADE S S MADE S MADE S MADE S S MADE S S MAD	SINESS TO BAKER. MI O AS A PART OF THE A NT IS CHANGED FROM ROBERT BROWNLEE D O ADD THE VERBIAGE IS SUBJECT TO THE TH SERVICE AGREEME IED TO AMEND (OR M ARK-UP: TEN (10) PERI L DESTINATION - US F	JLTI PRODUCT LIN WARD. 4 2% NET 21 DAYS PATED 3/7/14) E IN RED IN REFER ERMS AND CONDI NT CM-08-0012. IODIFY, SUPERSED CENT EDERAL WATERS,	NOTHING IN THE WORK ORDER DE) THE TERMS OF THE REFERENCED MSA		
					TOTAL (ESTIMATE)		<u>\$ TBD</u>
de packin er separa ate on all	g list with each sh te invoice for each invoices discount <b>licate To:</b>	ipment of this o h shipment or ca terms of payme COBALT INTERN 920 MEMORIAL HOUSTON, TX T	rioad applying to this order. nis IATIONAL ENERGY .CITY WAY, Suite 100		Do not substitute material on this order without authority from i If shipment is not made when promised we reserve the right to order at no charge No charges will be allowed for pacting or curtage unless specifier Cobalt International Energy Approval	cancel all or any part of th	s 3/14

# AFE #16-004

OUSTON, TX		Rer	nter (	Com	EST pany	Invoice Date	: LAF5444 : Wednesd : 3/12/2017	ay, Januar	y 11, 2017	
hone Numbe /WW: www.a	nega-west.c	om	Fax: (281) 8	121-5444		Ship To	: OT-AWS : BHI			
ispatcher: JO ust No. BHLA IVOICE TO:	BAKER HI 1058 BAKE BROUSSA	u <b>ghes</b> II Er Hugh Rd, La		D		Lease/OCSG AFE Number Area/Block Rig Number Well Number Tax State Tax Parish	: : GARDEN : ROWAN F	RELIANCE	9	
rdered By: KE O Number: 80	41011		290			Job Type Job Number Contractor Work Order	: COBALT : 12626	0		
-84 - 5946 2011 - 4 - 4 14 - 5 24 (DELIVER	: 1 1 1 2 2	509)		- 3		Ship-to Parish	BILL FROM	ON ADD	ADD'L	
QTY	<sup>211</sup> 6-3/4 <sup>#</sup> OD	DESCR		CROSSOV	/FR SUB	MINIMUM	THRU 11/11/2010	DAYS 6 60	AMOUNT 5.50	TOTAI 330.00
nd i de A Sid i de	W/XT57 8	BOX X XI	50 PIN CO				1/9/2017			
1	ONE TIM	E CHARO	GE FOR NE		IAL	1,450.00				1,450.0
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					AWEGA-WE	EST SERVICES, LLC				
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#### 7454 SOLUTION CENTER

#### **RETURN TICKET: LAF37509**

3ROUS PHONE NWW: N Dispatche Cust No.		Delivery Date: 11/10/2016 Ship Via: OT-AWS Ship To: BHI Lease/OCSG: 30876 AFE Number: Area/Block: GARDEN BANKS 959							
Ördered	ETO: BAKER HUGHES INTEQ./MWD 1058 BAKER HUGHES DRIVE BROUSSARD, LA 70518 PHONE (337)856-3250 FAX () By: KEITH LOPEZ ber: 8041011	Area Rig N Well N County Jo Job N Cor	Æ						
<b>XTY</b> 14	A DESCRIPTION	RET	UNUS	SOLD	S UNUS	RET DATE RET BY			
11011 1-014 	18	0	1	0	° 1-9-1	1/9/2017			
$t = 4\pi$	Serial Number: AWST-2742 OUT 11-11-16					/			
21	PLASTIC THREAD PROTECTORS	0	0	0	0				
1	ONE TIME CHARGE FOR NEW MATERIAL Serial Number: NEW CHARGE	O	0	1	D	1/9/2017			
).	THANK YOU FOR YOUR BUSINESS Serial Number:	0	0	0	Ū				
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## **RETURN TICKET: LAF37509**

#### Delivery Date: 11/10/2016

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BROUS	RUWAY PARK ROAD SARD, LA 70518 (337)839-8074 FAX (337)839-8078					/ Date: 11/10/2	016		
	www.amega-west.com	Ship Via: OT-AWS							
Cust No. INVOICE Ordered	er: JOSHUA HOĞAN : BHLA E TO: BAKER HUGHES INTEQ./MWVD 1058 BAKER HUGHES DRIVE BROUSSARD, LA 70518 PHONE (337)856-3250 FAX () By: KEITH LOPEZ ber: 8041011	Ship To: BHI Lease/OCSG: 30876 AFE Number: Area/Block: GARDEN BANKS 959 Rig Number: ROWAN RELIANCE Well Number: NORTH PLATTE 4 State: County/Parish: Job Type: DAIILY RENTAL Job Number: 905128000 Contractor: COBALT							
QTY	DESCRIPTION	RET	UNUS	SOLD	S UNUS	RET DATE	RET BY		
d vill	6-3/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/XT57 BOX X XT50 PIN CONNECTIONS Serial Number: AWST-2742	0	1	0	0	1/9/2017			
Cast N <b>2</b> 00040	Serial Number: TPXT57	0.	0	0	0				
1 1	ONE TIME GHARGE FOR NEW MATERIAL Serial Number: NEW CHARGE	0	0	1	0	1/9/2017			
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			IEGA WE	DELIVERY TICI Delivery Date:	KET: LAF3750 November	9 10, 2016		
ROUS	SARD, LA 337) 839-8	ARK ROAD 70518 3074 Fax nega-west	(337) 839-8078	Ship Via: Ship To Lease/OCSG AFE Number Area/Biock	OT-AWS BHI 30876 GARDEN ROWAN F	BHI 30876 GARDEN BANKS 955		
)rder Fi lust No NVOICI	illed By: , BHLA	1058 BAI BROUSS Phone (3	AN HUGHES INTEQ./MWD KER HUGHES DRIVE SARD, LA 70518 37) 856-3250	Rig Number Well Number Tax State: Tax Parish: Ship-to Parish: Job Type: Job No.: Work Order No.: Contractor:	FOURCHO daily renta go5128000 12626 COBALT	LATTE 4		
100				M	INIMUM	ADD DAY	RETURN	DATE
aty (3	6-3/4"QL	DX2-13/16	ID STEEL CROSSOVER SUB W				1	/16
10	Serial N	UMBER: AW	PROTECTORS				1	/16
2	ONE TIN	UMBER: TP	GE FOR NEW MATERIAL				1	/16
-	Serial N Serial N	YOU FOR	YOUR BUSINESS					
<u>S-1 C</u> /	AT 5 INSP	ECTION B	BHA/GL NOBLE					
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9	-0	Driver S	Signature:	Trucking Co:			-	
		Print Na	ame: Canton	Virion				
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DUSTON, TX 77032	arpenter C	ompany	Due Date:	: 3/12/2017			
one Number (281) 82 WW: www.amega-wo spalcher: JAMES LAN ist No. BHLA VOICE TO: BAKE 1058 E	st.com			GARDEN B. ROWAN RE	LIANCE	1	
0			Tax State		11164		
dered By: KEITH LOP ) Number: 8044011	(337) 856-3250 EZ		Job Number	COBALT 12590	٧	b s	
(DELIVERY-TICKET QTY	37119) DESCRIPTION		MINIMUM	BILL FROM THRU	ADD DAYS	ADD'L AMOUNT	τοται
1 8"OD W/6-8	X2-13/16"IDX15' STEEL F AREG BOX X PIN CONN Number: AWST-4747			10/20/2016 12/6/2016	48	22.00	1,056.00
1 8"OD W/6-8	X2-13/16"IDX15' STEEL F 5/8REG BOX X PIN CONN Number: AWST-5186		660.00	10/20/2016 12/6/2016	18	44.00	1,452.00
BLAC	X2-13/16"ID STEEL INTE ILIZER W/6-5/8REG BOX ED FOR 5F6R FLOAT VA VES DRESSED W/PREMI Number: AWSS-4746		1,918.00	10/20/2016 12/6/2016			1,918.0
STAE BORI BLAC	X2-13/16"ID STEEL INTE NLIZER W/6-5/8REG BOX ED FOR 5F6R FLOAT VA DES DRESSED W/PREMI Number: AWSS-4745	VE WITH 10-1/2"	1,918.00	10/20/2016 12/6/2016		2	1,918.0
STAE W/10	X2-13/16"ID STEEL INTE ILUZER W/6-5/8REG BOX 1/2" BLADES BORED FC Number: AWSS-5130	X PIN CONNECTIONS	1,589.00	10/20/2016 12/6/2016		¥	1,589.0
STAE W/10	X2-13/16"ID STEEL INTE ILLIZER W/6-5/8REG BOX 1/2" BLADES BORED FC Number: AWSS-5131	X PIN CONNECTIONS	794.50	10/20/2016 12/6/2016			794.50
W/6-5	ODX2-13/16"ID STEEL C /8FH BOX X 6-5/8REG P Number: AWST-4359		198.00	10/20/2016 12/6/2016	18	13.00	432.0
	TIME CHARGE FOR NEV Number: MISC	V SUB	1,300.00				1,300.00
1 7"X9" SUB		DTTLENECK CROSSOVER		10/20/2016 12/6/2016	48	5.50	264.00
SUB Serial	W/XT57,BOX X 6-5/8FH P Number: AWST-5389			10/20/2016 12/6/2016	48	5.50	264.00
	64 A 44			10/20/2016 12/6/2016	48	5.50	264.00

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

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1	MAMEGA WEST					
1 an	A Carpenter Company	DELIVERY TICKET: Delivery Date:	LAF37119 October 10, 2			
02 TH	RUWAY PARK ROAD		OT ANO			
3ROUS Phone Nebsit	SSARD, LA 70518 (337) 839-8074 Fax (337) 839-8078 e: www.amega-west.com	Ship Via: Ship To Lease/OCSG AFE Number Area/Block	OT-AWS BHI 30876 GARDEN BA	NKS 95	9	
rder F	:her: JAMES LAND Filled By: p. BHLA	Rig Number Well Number Tax State:	ROWAN REL	IANCE		
NVOIC		Tax Parish: Ship-to Parish: Job Type: Job No.: Work Order No.: Contractor:	FOURCHON daily rentals 905128000 12590 COBALT			
ONO.	8041011/2	Comación.	COBACI			
QTY	DESCRIPTION	MINIMUN	٨	ADD DAY	RETURN	DATE
1.	8"ODX2-13/16"IDX15' STEEL PONY COLLAR W/6-5/8REG BOX X PIN CONNECTIONS SerialNumber; AWST-4747				1	/1
1	8"@DX2-13/16"IDX15' STEEL PONY COLLAR W/6-5/8REG BOX X PIN CONNECTIONS Serial:Number: AWST-5186	()	- 1		• 1	/1
1	8"0DX2-13/16"ID STEEL INTEGRAL BLADE AUTOTRAC STABILIZER W/ BOX X PIN CONNECTIONS BORED FOR 5F6R FLOAT VALVE WITH 10- BLADES DRESSED W/PREMIUM TUNGSTEN Serial Number; AWSS-4746				1	/10
1	8"ODX2-13/16"ID STEEL INTEGRAL BLADE AUTOTRAC STABILIZER W/ BOX X PIN CONNECTIONS BORED FOR 5F6R FLOAT VALVE WITH 10-1 BLADES DRESSED W/PREMIUM TUNGSTEN Serial-Number; AWSS-4745	6-5/8REG //2"			1	/1
1	8"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/6-5/4 BOX X PIN CONNECTIONS W/10-1/2" BLADES BORED FOR 5F6R FLOA" Serial Number: AWSS-5130		3		-1	/1
the	8"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/6-5// BOX X PIN CONNECTIONS W/10-1/2" BLADES BORED FOR 5F6R FLOAT Serial Number: AWSS-5131	BREG T VALVE			1	11
1	8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/6-5/8FH BOX X 6-5/8R CONNECTIONS Serial Number: AWST-4359	EG PIN			1	/1
1	ONE TIME CHARGE FOR NEW SUB Serial Number: MISC 7"X9"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/XT57 B				1	/1€
1	X 6-5/8FH PIN CONNECTIONS Serial Number: AWST-5388				1	/10
1	7*X9*ODX2-13/16*ID STEEL BOTTLENECK CROSSOVER SUB W/XT57 B 5/8FH PIN CONNECTIONS Serial Number: AWST-5389				1	/16
1	9"X7"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/6-5/8FI XT57 PIN CONNECTIONS Serial Number: AWST-5390				1	/16
1	9"X7"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/6-5/8FF XT57 PIN CONNECTIONS Serial Number: AWST-5391	HBOX X			1	/16
	ONE TIME CHARGE FOR NEW SUBS			_		

ONE TIME CHARGE FOR NEW SUBS Serial Number: MISC 4

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BECOMMENDED ON PAGE 2 SECONDERES

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

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## **RETURN TICKET: LAF37119**

102 TH	RUWAY PARK ROAD				Delivery	Date: 10/10/2016
	SARD, LA 70518					
	(337)839-8074 FAX (337)839-8078					
	www.amega-west.com	6	hin Via:	OT-AWS	2	
Dispatch	er: JAMES LAND		Ship To: OCSG:			
Cust No.	BHLA		lumber:	30010		
	E TO: BAKER HUGHES INTEQ./MWD			CARDE	N BANKS	50
	1058 BAKER HUGHES DRIVE					
	BROUSSARD, LA 70518				RELIANC	
	PHONE (337)856-3250 FAX ()	AAGUIN	State:	NORTH	PLATIE 4	
		Country	Parish:			
Ordered	By: KEITH LOPEZ			daily rop	tale	
	ber: 8041011			daily ren 9051280		
				COBALT		3.1 - 27.14
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5	or low to make the	DET	LINUIC	60LD	e timble	RET DATE RET BY
QTY	DESCRIPTION	RET	UNUS	SULU	S UNUS	REIDATE REIDT
1. 60	THE REAL PROPERTY FOR THE POINT OF LAST	•		•		401010040
1 👘	8"ODX2-13/16"IDX15' STEEL PONY COLLAR	0	1	0	0	12/6/2016
	W/6-5/8REG BOX X PIN CONNECTIONS					
	Serial Number: AWST-4747					
				-		
1	8"ODX2-13/16"IDX15' STEEL PONY COLLAR	1	0	0	0	12/6/2016
	W/6-5/8REG BOX X PIN CONNECTIONS					
	Serial Number: AWST-5186					
	يرقق الإيراد الماريا ا					
1	8"ODX2-13/16"ID STEEL INTEGRAL BLADE AUTOTRAC	1	0	0	0	12/6/2016
Second:	STABILIZER W/6-5/BREG BOX X PIN CONNECTIONS					
PUL ND	BORED FOR 5F6R FLOAT VALVE WITH 10-1/2" BLADES					2
5.5. S#C	DRESSED W/PREMIUM TUNGSTEN					
	Serial Number: AWSS-4746					4.1
221	St. Adder - State - St.					
1 3	8"ODX2-13/16"ID STEEL INTEGRAL BLADE AUTOTRAC	1	0	0	0	12/6/2016
	STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS					
	BORED FOR 5F6R FLOAT VALVE WITH 10-1/2" BLADES					2 U 2
	DRESSED W/PREMIUM TUNGSTEN					
	Serial Number: AWSS-4745					
1	8"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING	1	0	0	0	12/6/2016
	STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS		•		•	
	W/10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE					
	Serial Number: AWSS-5130					
5						1
1 × 6	8"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING	0	1	0	0	12/6/2016
1 - 3. 1 - Mar		v	•	U	U	12/0/2010
13455	STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS W/10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE					
						1 A
	Serial Number: AWSS-5131					
						10/0/0040
	8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB	1	0	0	0	12/6/2016
	8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS	1	0	0	0	
)	8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB	1	0	0	0	
3	8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359					12/6/2016
1 - 2 3 - 2 0	8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359 ONE TIME CHARGE FOR NEW SUB	1	0	0	0	
1 - 2 3 - 2 0	8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359 ONE TIME CHARGE FOR NEW SUB Serial Number: MISC					12/6/2016
1 - 2 3 - 2 0	8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359 ONE TIME CHARGE FOR NEW SUB Serial Number: MISC					12/6/2016
3	8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359 ONE TIME CHARGE FOR NEW SUB Serial Number: MISC					12/6/2016
3	8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359 ONE TIME CHARGE FOR NEW SUB Serial Number: MISC					12/6/2016
3	8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359 ONE TIME CHARGE FOR NEW SUB Serial Number: MISC					12/6/2016
1 - 4 3 1 1 1 1 1 1	8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359 ONE TIME CHARGE FOR NEW SUB Serial Number: MISC					12/6/2016
1	8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359 ONE TIME CHARGE FOR NEW SUB Serial Number: MISC					12/6/2016 12/6/2016
1	8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359 ONE TIME CHARGE FOR NEW SUB Serial Number: MISC					12/6/2016
	8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359 ONE TIME CHARGE FOR NEW SUB Serial Number: MISC					12/6/2016
	8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359 ONE TIME CHARGE FOR NEW SUB Serial Number: MISC					12/6/2016
1	8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359 ONE TIME CHARGE FOR NEW SUB Serial Number: MISC					12/6/2016
1	8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359 ONE TIME CHARGE FOR NEW SUB Serial Number: MISC					12/6/2016
3	8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359 ONE TIME CHARGE FOR NEW SUB Serial Number: MISC					12/6/2016

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

02/23/2017

A SUPERIOR ENERGY SERVICES COMPANY

Cust No. BAKE330 (31195)

#### SOLD TO: BHBSS AP GENERAL PO

P.O. BOX 3589 FORTLAND OR 97208, USA

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

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

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

STABIL DR/LL	B	<sup>No</sup> . BAKE330 (31195)			BILLING MEMO	M DI	EMO					BM: 46 10/(	<b>BM: 46936-10</b> 10/06/2016
SOLDTO: BHBSS AP GENERAL PO P.O. BOX 3589 PORTLAND OR 97208, U	S AP C BOX 3	<b>GENERAL PO</b> 3589 or 97208, USA	Ord. By: Lease: Location:	KEITH 30876 GARDEN	LOPEZ IN BANKS	0 BLK	959	Order No.: Well: N Rig: R	NORTH PLATTE 4 ROWAN RELIANCE	TE 4 ANCE		DT 1	DT 10371519
RENTAL PERIOD:	10/01	RENTAL FERIOD: 10/01/2016 - 01/09/2017	AFE: Job No.	SALES 804 905128000	8041011 8000	~	SO	Contractor: COBALT	OBALT		190	Suchu	01-10
DT/Item	Qty.	Description	SN's	Min. Days	Min. Amt	Add Days	Add Amt	Gross	Discount	Net	Taxes State F	Parish	Total
10371519 / 1 RENT	-	8" OD STEEL BIT SUB 6-5/8" REG Box X 6-5/8" REG Box (ADDL 101 days @ 26.00)	113722	0	0.00	101	26.000	2626.00	0.00	2626.00	0.00	0.00	2626.00
10371519/2 RENT	-	8" OD STEEL FLOAT SUB 6-5/8" REG Box X 6-5/8" REG Pin (ADDL 101 days @ 26.00)	107282	0	0.00	101	26.000	2626.00	0.00	2626.00	0.00	0.00	2626.00
10371519/3 RENT	2	12 1/8" HS 3 BLADE INTEGRAL AUTOTRAK STABILIZER W/ PREMIUM TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX BFF	601657 601780	-	3900.00	0	0000	7800.00	0.00	7800.00	0.00	0.00	7800.00
10371519 / 4 EXPD	7	SD 601657, SD 601780 - BORED FOR FLOAT	BFF	0	250.00	Q	0.000	0.00	0.00	500.00	0.0	00.00	500.00
10371519 / 5 RENT	2	12 1/8" HS 3 BLADE SPIRAL INTEGRAL AUTOTRAK STABILIZER W/PREMIUM TUNGSTEN 81/4" OD BODY 65/8" REG PIN X BOX	600623 601855	- -	3900.00	0	0.000	7800.00	0.00	7800.00	00.0	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	- C	2470.00	0	0.000	4940.00	00'0	4940.00	0.00	0.00	4940.00

Page 1 of 2

5F6RG 1 FLOAT VALVE: Mod G 5F-6R EXPD 10371519/10 RENT 10371519/999 INSP

10371519/8

WE Offshore Basket 4' X 20' Basket

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1 S.I.C. INSPECTION #77041, #774730

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ABI	MARY WANTERS
Sa	A DESCRIPTION OF

**BILLING MEMO** 

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

NORTH PLATTE 4 ROWAN RELIANCE

Order No.: Well: Rig:

Contractor: COBALT

	r: KEITH LOPEZ	30876	ocation: GARDEN BANKS BLK 959		. SALES 8041011 / SO	905128000
Cust No. BAKE330 (31195)	SOLD TO: BHBSS AP GENERAL PO	P.O. BOX 3589 PORTIAND OF 07200 HEA	-	AFE:	Job No.	RENTAL FERIOD: 10/01/2016 - 01/09/2017

Days	Add Add	Min. Min.	2	SN's		Qty. Description SN's
0 0.000 0.00 1872.00 0.00 0.00					Days	Days
200 E	Q	1 9	0 1872.00	0 1872	0	1 REPAIRS PER ATTACHED 0 1872
					ACHINE SHOP TICKET #31816	MACHINE SHOP TICKET #31816

\*TAXABLE LINE ITEMS ARE MARKED WITH AN ASTERISK

US\$ 29,242.00 TOTAL

Page 2 of 2

ACTENTIAL SOURCE SOURCE OF No.     Order No.       Cordered By     Order No.       Kig     Elease/OCSG:       Rig     Lease/OCSG:       Rig     ITEM       OTY.     DESCRIPTION       1     1       8" OD STEEL BIT SUB 6-5/8" REG Box X 6-5/8" REG B       2     1       8" OD STEEL BIT SUB 6-5/8" REG Box X 6-5/8" REG B       3     2       4     2       8" OD BODY 6 5/8" REG PIN X BOX BFF       4     2       5     12 1/8" HS 3 BLADE INTEGRAL AUTOTRAK STABILIZ       6     2       7     12 1/8" HS 3 BLADE INTEGRAL AUTOTRAK STABILIZ       8" OD BODY 6 5/8" REG PIN X BOX BFF       4     2       8" OD BODY 6 5/8" REG PIN X BOX BFF       5     12 1/8" HS 3 BLADE SPIRAL INTEGRAL AUTOTRAK STABILIZ       6     2       7     12 1/8" HS 3 BLADE SPIRAL INTEGRAL AUTOTRAK STABILIZ	Order No. M Lease/OCSG: A		BROUSSARD LOU	LOUISIANA , USA
		Well NORTH PLATTE 4	Phone	Customer Email
		Area/Block: Garden banks blk 959	Shipped VIA STABIL DRILL	AFE:
	1- 1101			MINIMUM ADD'L ADD'L
	STEEL BIT SUB 6-5/8" REG Box X 6-5/8" REG Box	101	W113722 BB	400.000
	OD STEEL FLOAT SUB 6-5/8" REG Box X 6-5/8" REG F	G Pin	N U407282 5	400.00 × 10.00
		ER W/ PREMIUM TUNGSTEN	U 601657 PB 1 U 601780 P 1	3400 5000.00
1	0 EACH)		BFF	500.00
	LADE SPIRAL INTEGRAL AUTOTRAK STA 8 1/4" OD BODY 6 5/8" REG PIN X BOX	TABILIZER W/PREMIUM	U 600623 P 1 U 601855 PB 1	3900 6000.00 3900 6000.00
	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	IZER W/PREMIUM	NU 602979 1 NU 603830 1	247153800.00
1 Inspection 3RD PARTY INSPECTED BY BHA	РЕСТЕД ВҮ ВНА			
1 FLOAT VALVE: Mod G 5F-6R	ж		5F6RG	850.00
1 RING GAUGE: (SALE ITEM IF NOT RETURNED) 12		1/4" HS GAUGE	RG-1475R 1	165.00
1 WE Offshore Basket 4' X 20	4' X 20' Basket		48~SR	
NU MUN 35 970			Lens 2011U Siemmul, mynu	110 1285 - 11000 - 11000

# SUPERIOR Inspection Company

#### FIELD INSPECTION REPORT

# FR L- 77041

THIS IS NOT AN INVOICE

C H	NAME		<u></u>			CUSTOMER NUM	BER		DAT	zordere 30/10	D REP	ORTS INC	LUDED
A	ADDRESS		SD			ORDERED BY		RIG	11/.	30/10	2		I ],
R G	CITY/STATE/ZIP					TYPE OF INSPEC	TION				-		
E	GITTISTATEIZIP					🕅 Clean / Vis						g Particle	
T O	JOB SITE		SNUC	es		Full Dimen     Bi-direction		20)			Liquid P DS1 Ca	enetrant	
	BLOCK/LEASE/	WELL NO.	incu	<u>d</u> , 2		Particle Fu		ay)			DS1 Ca		
-	SERIAL	CONNECTION	DESC.	INSPECTION	RESULT	S DOV		ECTION	O.D.	I.D.	O.D.	BSR	SH. TO SH.
1	NUMBER	SIZE PIN		PIN		BOX		BOX	BOX	PIN 2'3/16	PIN 85/16		LENGTH
2	601657	Costshee	Stab	DT		DS		Bleg	55/16	13/1	8916		7.20
-	001780	Costance	Sterb	DT-DS	_	OK	65/8		3/16	23/16	85/10		7.23
3	600673	63/8nec	Stab	DT	-	ok	65/81	leg		27/8	83/8		7.15
4	601855	( S/BRee	Stab	<u>57</u>		<u></u> ∆≤	65/8	Reg	83/8	2'3/16	87/8		7.65
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-	10 Cust	CUST	OMER SIGNAT	URE		Heggu	<u>HAG</u> SUP	ERIOR INS		I CO. REP	RESENTA	TIVE	

# SIDEDIOD

# FR L- 77476

<b>JU</b> Inspe	Ction C	omp	<b>j R.</b> Jany	FIEL	D INSPECT REPORT	ION				S NO	
C NAME H	11	C.	0		CUSTOMER NUMBE	ER	DATE			ORTS INC	LUDED
A ADDRESS					ORDERED BY	RIG	-14				
G E CITY/STAT	e/zip	152-0-0			TYPE OF INSPECTI			( The second sec	/		
T JOB SITE			1. 0		Clean / Visu					g Particlo enetrant	
O BLOCK/LE	ASE/WELL NO.	5	D(Laf)		Bi-directiona Darticle Fuli				DS1 Ca DS1 Ca		
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SERIAL NUMBE	R SIZE PIN	DESC.	PIN	ON RESULT	BOX	CONNECTION SIZE BOX	O.D. BOX	I.D. PIN	O.D. PIN	BSR	SH. TO SH LENGTH
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QTY.	1		DESCRIPTION	BILLING SI		ENDS INSPECTED	U	NIT PRICI	E	EX	TENSION
1	SUB					2		15	5		30
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# STABIL DRILL SPECIALTIES, LLC.

### MACHINE SHOP TICKET

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

SOLD TO: BHBSS AP GENERAL PO

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

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

#### THANK YOU FOR YOUR BUSINESS!

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

# **DRILLING TOOLS** INTERNATIONAL

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

Total

\$1,383.00

\$1,383.00

\$1,133.00

\$566.00

\$444.00

\$444.00

\$444.00

\$444.00

\$296,00

\$650.00

\$527.50 \$1,370.00

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

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

Drilling Contractor:

	Blanket PO:		ntractor: Number: RO\ Provider: BAk			
Qty	Description	Minimum	Start / Stop Dates	Days Charged	Rate	
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	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	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	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	
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	
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	
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	
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	
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	
2	4R G FLAPPER NON PORTED TYPE FLOAT VALVE ASSY Item Number: 4RG	\$325.00	12/2/2016 / 1/7/2017	0	\$0.00	
1	INSPECTIONS- SEE ACKNOWLEDGEMENT Item Number: INSP	\$527.50	/	0	\$0.00	
1	REPAIRS- SEE ACKNOWLEDGEMENT Item Number: RPR	\$1,370.00	/	0	\$0.00	

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

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



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

Total Tax:

\$0.00 \$9,084.50

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

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

CUSTOMER ORIGINAL

CORRECTION TO COMPARE TO COMPARE

			89	L)	Y		Shi Job T Opera ne/Num	p to: ype: ator: ator:	OFFSH COBAL	HUGHES SI ORE DAY R/ T PLATTE #4	ATE / PER V	VELL
Ord	ered Bv:	MR. KEITH L	OPEZ							N BANKS 95	59	
	•	SALES: 8041						tate:			•	
	PO #:					Loc	ation T	урө:	DEEP V	VATER		
		SERVICE: 90	5128000			Drilling	Contra	ctor:				
Blar	iket PO:				<b>-</b>	Rig Nan	ne/Num	iber:		I RELIANCE HUGHES		
					L	n Servic	e FIUV	ider.	S	RETURN	RETURN	PICKUP
QTY	ITEM	DESCRI	PTION			RET	UNU	SOL	D UNL	J DATE	BY	TICKET NO.
1	DR3200		TEEL INTEGRAL B			. 1	0	0	0	1/9/2017	RYANT	6496 LA
	И	ID) BFF 4		0X(6 3/4IN OD X	(213/16IN						1200	2 00
_			Imber: STIBST-B								1,38	5.00
1	DR3200		TEEL INTEGRAL B ZER NC50 PIN X BC		2 13/16IN	1	0	0	0	1/9/2017	RYANT	6496 LA
	Ч	ID) BFF 4	1R								126	2 0 -
	_		imber: STIBST-B					_			1,38	
1	DR3200		TEEL INTEGRAL B ZER NC50 PIN X BC		(2 13/16IN	1	0	0	0	1/9/2017	RYANT	6496 LA
	4	ID)										200
			Imber: STIBST-B	ADE STRING		-					1,1'5	<u></u>
1	DR3200		ER NC50 PIN X BO		2 13/16IN	0	1	0	0	1/9/2017	RYANT	6496 LA
	NL	ID) Model Nu	mber: STIBST-B								56	6.00
1	DR1458		OVER FLOAT SUB 4IN OD X 2 13/16IN		1/2 REG	1	0	0	0	1/9/2017	RYANT	6496 LA
	1.7		mber: STXOFS-B	ID) BEE 4K				<	n	2120	N=00	4400
1	DR2728		LOAT SUB NC50 PI	N X BOX(6 3/41	N OD X 2	0	1	0	0	1/9/2017	RYANT	6496 LA
	NIL		D) BFF 4R Imber: STFS-B			1		3	no	2,20	10-11	LILIOD
1	DR2122	a benefit and	OVER SUB NC50 F	N X XT50 BOX	(6 3/4IN	0	1	0	0	.0.	RYANT	6496 LA
0	NU	ODX21	3/16IN ID)		100 000	0	1		-	017	w ,1	11100
			mber: STXOS-PC-B OVER SUB NC50 F		(6 3/4IN			3		2104	H	44
1	DR2122		3/16IN ID)	IN A ATOU DO	10 014114	1	0	0	0	1/9/2017	RYANT	6496 LA
	L	and the state of t	mber: STXOS-PC-B			_		3	110	2.12.	7 . L	144.
1	DR2820	3 STEEL LI ID) 5 7/81	FT SUB NC50 PIN(	6 3/4IN OD X 2	13/16IN	0	1	0	0	1/9/2017	RYANT	6496 LA
	MU	the second se	mber: STLS-C					3	70	280	0:2	94.00
1	812RG		g gauge (sold if	NOT RETURN	IED)	0	0	0	1	1/9/2017	RYANT	6496 LA
		Model Nu	MPER NON PORTE	LLINGSU	MMAR	Υ	_					
2	4RG	ASSY	APPER NON PORTE	DTIPE FLOA	IVALVE	0	20	2	0	1/9/2017	TIFFANY	00
_		Model Nu	mber: RENTAL			ชา.ง	_0	2@	30	5.00	= 65	»O. –
0		(WE 47) 4 SLINGS (	A' X 20' OFFSHORE	TOOL BASKET R HUGHES)	W,37	000	0	0	0	/ /201		
_			LIH/DBR				_	_				
			OTHER				-					
			<u></u> %	TAX		05	5					
			INSPECTIO	NC	30	SIT.	E					
			TOTAL		\$ 7,0	04.	3					Page 1
			APPROVA	L		19	5					



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

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

Have a great day!

Customer:

BAKER (COBALT)

This is not an invoice

**DRILLING TOOLS** INTERNATIONAL

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

## **Repair Acknowledgement**

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

Customer: BAKER (COBALT)

Quantity		Description		Total
1	ST X-OVER DR 21222	REWORK NC50 PIN @ 150.00 REWOR XT50 BOX @ 270.00 COLD ROLL @ 100.00 PER CONNECTION	\$ \$ \$	150.0 270.0 200.0
1	ST IB STAB DR 32007	REWORK NC50 BOX @ 150.00 COLD ROLL @ 100.00 PER CONNECTION	\$ \$	150.0 100.0
1	ST IB STAB DR 32001	REWORK NC50 PIN @ 150.00 REWORK NC50 BOX @ 150.00 COLD ROLL @ 100.00 PER CONNECTION	\$ \$ \$	150.0 150.0 200.0
		Total Repair Amount	\$	1,370.0

Have a great day!

This is not an invoice

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

DTI-OP-074 Rev. 3	A Inspection Report	10/2/2016	
	BHA		

0580	17879	73FC	1505027			DEFTH COUNTREDAE	_	IS N/A		-						-				-	
	PENETRANT BATCH NUMBER		DEVELOPER BATCH		BOX CONNECTION	BOREBACK		Fall		ZE/172 1 S284	sand			Parts			Fall			1	
0280	17879	73FC	150502734					N/A	1	11/16	11/16			31/16			11/16			31/16	
0	н	-	1951 1951			BUNNING		5 7/16		55/16 1	4 13/16 1		-	2 5/16 1			5 5/16 1		-	55/16 1	
-	-1					COUNTEREDAE	_				-				© HTOIM			EHTOW	-	-	EHTOW
DC COIL SERIAL NUMBER	AC YOKE SERIAL NUMBER	WHITE LIGHT INTENSITY	WHITE LIGHT METER SERIAL NUMBER			BEAEF		6 11/32		ZE/EI 9	5 22/64			5 13/32	BLADE SZE 23/8 BLADE WIDTH 3		5 13/32	BLADE WIDTH 3		2E/ET 9	BLADE SIZE 8 3/8 BLADE WIDTH 3
DCCO	ACYOK	WHIT	TIHW HAT3M NUN			30173100 A3T3MAIQ		63/4		6 29/32	63/4			63/4	8/E 8 325		63/4	BLADE SZE 8 3/8		63/4	SIZE 8 3/8
						14PE CONNECTION		XTSO		NC30	4 1/2 REG			NCSO	BLADE		NCSO	BLADE		NCSO	BLADE
Ŕ	Yes	4100	TRIBES			221)AD	*									1			0		
						REFULT CONNECTION	5						×			ð			DST		1
NOLL	ATOR	NSITY	tal.			аяов таол язтамый	N/A		İ.				N/A			N/A	1		N/A		1
PARTICLE CONCENTRATION	MAGNETIC FLUX INDICATOR (VERIFIED)	CK UV LIGHT INTENSITY	BLACK UV LIGHT SERIAI NUMBER			LENGTH FLOAT BORE	N/A	-		-			N/A			N/A			N/A	P	
גדוםוב כסן	GNETICFL (VER		LACK UV L			224/6 64(0)	-	-		-	-		3/4	-		24 1/8 N			1/F		
PAR	MAG	BLA	B			TONG SPACE	32 N/A	_			_		24			-	_		24	-	
064	IARD		z		NOLL	PIN LENGTH	4 13/32	_		-			4 13/32	_		4 13/32	_		4 13/32		
P.O. Box 1064 Younscrille, LA, 70592	LANCE MENARD	=	DTI Specs		PIN CONNECTION	DIAMETER STRESS RELIEF	4.728						4.718			4.718			4.718		
LonoA	L L				R.	тану зганга нтану зуоода	3/4						3/4			3/4			3/4		
Y (name	40	<b>d</b>	SED			BIROBIE	Fail						Pass			Pass			Fall		
ION COMPANY and address)	INSPECTOR	INSPECTOR LEVEL (min level II)	SPECIFICATION USED			BEVEL	5 13/32				Ī		5 13/32			5 13/32			52/61 3		
INSPECTION COMPANY (name and address)	INSP	INSPEC (min	SPECIFIC			DIAMIETER	2 13/16 S	-		-	-		27/8 6:			213/16 6:	-		0	-	
INSF	-	4	-			BIN WRIDE		_		-	-			1		-			14	-	
	Hwy 70518	tion				3018TU O	513/16	_		_	_		E3/4			63/4	_		63/4		
1102/11/1	DTFLAF 1149 Smede Hwy Brounard, LA, 70518	Past-Inspection	Offshore	STN		LABE CONNECTION	NCSO						NCSO			NC50			NCSO		
4	1149 Brount	Pas		L COMME		ат тымчира	anvie	200		-						1.01.0			t		
			187	ADDITIONAL COMMENTS		ABAMUN JAIRBR	Cont broad		COMMENTS:	001100		COMMENTS:			COMMENTS:	-		COMMENTS:	_	TADACHU	COMMENTS
DATE	LOCATION	TYPE	LAND/ OFFSHORE	*			-	-	COM	-	-	COM	-	-	COMI	-		IMICO	-		MOD
	2		ō	100		KUNNBER DELIVERY TICKET		E#700		0000			0703				5.5700			64700	

White-OK Yellow-Damaged Red-Cracked

OK-Connection Good DT-Damaged Threads DS-Damaged Shoulder DS-Damaged Shoulder and Threads CRA-Charleed Threads RF-Reface

Page 1 of 1

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

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

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#### **REMIT TO:**

AMEGA-WEST SERVICES, LLC

#### 7454 SOLUTION CENTER

CHICAGO, IL 60677-7004

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

DS-1 CAT 5 INSPECTION BHA/GL NOBLE

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



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 IN LEQ./MWL 1058 BAKER HUGHES DRIVE BROUSSARD, LA 70518 Phone (337) 856-3250 Ordered By: KEITH LOPEZ

PO No.: 8041011

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#### DELIVERY TICKET: LAF36655 **Delivery Date:** Ship Via: Ship To Lease/OCSG AFE Number Area/Block Rig Number Well Number Tax State: Tax Parish: Ship-to Parish: Job Type: Job No.:

Work Order No.:

Contractor.

August 30, 2016

OT-AWS BHI 30876

> GARDEN BANKS 959 ROWAN RELIANCE NORTH PLATE 4

> > 1271 -

2 . 1.

FOURCHON daily rentals 905128000 12556 COBALT

QTY	DESCRIPTION	MINIMUM	ADD	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			1	/16
1	6-1/2*ODX2-13/16*ID STEEL CROSSOVER SUB W/4-1/2IF BOX X XT50 PIN CONNECTIONS Serial Number: AWST-5350			1	/16
2	PLASTIC THREAD PROTECTORS Serial Number; TPXT50			1	/16
2	NEW MATERIAL ONE TIME CHARGE Serial Number: MISC			1	/16
3-1 CA	THANK YOU FOR YOUR BUSINESS Serial Number:				

Loaded By:		Time:	_Date:
Driver Signature:	11 7	7Trucking	Co: /
Print Name:	New Mar	15 8-	30 -110



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

ASUPERIOR ENERGY SERVICES COMPANY Cust No. BAKE330 (31195)

#### SOLD TO: BHBSS AP GENERAL PO

P.O, BOX	3589	
PORTLAND	OR 97208,	USA

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

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

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

INVOICE TOTAL

US\$ 47,401.00

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Cust No. BAKE330 (31195) sold To: BHBSS AP GENERAL PO P.O. BOX 3589

Order No.: Well: 4

DT 10377095

BM: 51854-10 07/05/2017

BILLING MEMO

	S AP	GENERAL PO	Ord. By:	KEITH	H LOPEZ	~1		Order No.:				DT	DT 10377095
P.O. POPTI	BOX	P.O. BOX 3589 Doditand or 97308 115a	Lease:	30876	9			Well:	4 ST 1		1		
			Location:	GARDEN	EN BANKS	45 959			ROWAN RELIANCE	ANCE			
			AFE:	SALES-	S- 8041011	1101		Contractor: Cobalt	Cobalt			,	
RENTAL PERIOD:	01/2	RENTAL PERIOD: 01/27/2017 - 06/15/2017	Job No.	SER	905128000	000	Í.	,			G	ashuh	-10
DT/Item	Oty.	Description	SN's	Min.		Add	Add	Gross	Discount	Net	Taxes	Se	Total
				Days	Amt	Days	Amt				State	Parish	
10377095 / 1 RENT	2	8" OD X 15' STEEL PONY COLLAR W/ 6-5/8" REG Pin X Box	49630 54655	-	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 WIPREMILUM TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX BFF	25199 604087	-	3900.00	0	0.000	7800.00	0.00	7800.00	00.0	00.0	7800.00
10377095 / 3 EXPD	2	SD 25199, SD 604087 - BORED FOR FLOAT	BFF	0	250.00	0	0:000	0.00	0.00	500.00	0.00	0.00	500.00
10377095 / 4 RENT	5	10 1/2" HS 3 BLADE SPIRAL INTEGRAL STRING STABILIZER WIPREMIUM TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX	28976 29159	-	2470.00	0	0.000	4940.00	00.0	4940.00	0.00	0.00	4940.00
10377095 / 5 RENT	7	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 4	0.00	105	39.000	8190.00	0.00	8190.00	0.00	0.00	8190.00
1037709516 RENT	-	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)	10101	0	0.00	63	39.000	2457.00	0.00	2457.00	0.0	0.00	2457.00
10377095 / 6 RENT	<del>~</del>	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	0.00	105	39.000	4095.00	0.00	4095.00	00.0	0.00	4095.00
10377095 / 7 RENT	۲-	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	0.00	83	39.000	2457.00	0.00	2457_00	0.00	0.00	2457.00

Page 1 of 2

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

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

KELTH	LOPEZ	Order No.:
30876		Well: 4 ST 1
RDEN	BANKS 959	RIG: ROWAN RELIANCE
ALES-	8041011	Contractor: Cobalt
ER 90	5128000	

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PERIOD:
RENTAL

DT/Item	Ś.	Qty. Description	SN's	Min.	1	Add	Add	Gross	Discount	Net	Tay	Taxes	Total
				Days	Amt	Days	Amt				State	Parish	
1037709517 RENT	-	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	5	7 1/4" STEEL X-OVER SUB XT57 BOX X XT50 PIN (ADDL 63 days @ 32.50)	106983	0	0.00	83	32.500	2047.50	0.00	2047.50	0.00	0.00	2047.50
10377095 / 8 RENT	-	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		FLOAT VALVE: Mod G 5F-6R	SF6RG	0	850.00	0	0.000	0.00	0.00	850.00	0.00	0.00	850.00
10377095 / 10 EXPD	-	RING GAUGE: (SALE ITEM) 10 5/8" GAUGE	RG-1475R	0	165.00	0	0.000	0.00		165.00	0.00	0.00	165.00
10377095 / 999 INSP		S.I.C. INSPECTION #78029, #78343, #78536		D	388.00	0	0.000	00.00	00.00	388.00	0.00	0.00	388.00
10377095 / 999 REPR	~	REPAIRS PER ATTACHED MACHINE SHOP TICKET #32207		0	3183.00	0	0.000	0.00	0.00	3183.00	0.00	00.0	3183.00
										ľ	11-0-	1100	104 17 101 00

\*TAXABLE LINE ITEMS ARE MARKED WITH AN ASTERISK

Dalt	A SUPERIOR EVENTS COMMUN A SUPERIOR EVENTS COMMUN Cobalt	0: PHESS AF GENERAL FO 5) P.O. BOX 3589 5) PORTLAND OR 97208, USA		SHIP TO: ROWAN RE BAKER HU BROUSSAR	KOWAN RELIANCE BAKER HUGHES BROUSSARD LOUISIANA ,	USA.	
Ordered KEITH	d By : LOPEZ	Order No. SER 905128000	Well 4 ST 1	Phone	Custom	Customer Email	
Rig ROWAN	. RELIANCE	Lease/OCSG: 30876	Area/Block: Garden banks 959	Shipped VIA STABIL DRILL	AFE: SALES	LI01108 -1	
ITEM (	QTY, DESCRIPTION	100		SERIAL	MINIMUM	IM	ADD'L
-		9	- returned	NUMBERS		AMOUNT	
	2 8" OD X 15' STEEL PO	STEEL PONY COLLAR W/ 6-5/8" REG Pin X	X Box	NW 49630 W 54655 PB	31 9425429	1450.00	2
	2 10 1/2" HS 3 BLADE SI TUNGSTEN 8" OD BOI	10 1/2" HS 3 BLADE SPIRAL INTEGRAL AUTOTRAK S TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX BFF	STABILIZER W/PREMIIUM	U 25199 P	1001 2900	6000-00- 6000-00-	11-11 01-7
	2 BORED FOR FLOAT (250.00 EACH)	250.00 EACH)		BFF		500.00 /	
-	2 10 1/2" HS 3 BLADE SI TUNGSTEN 8" OD BO	10 1/2" HS 3 BLADE SPIRAL INTEGRAL STRING STAB TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX	BILIZER W/PREMIUM	U 28976 P	OLAS IS	3808.00 3808.00	170
	2 8 1/4" X 7 1/4" OD STE	1/4" X 7 1/4" OD STEEL X-OVER SUB 6 5/8" FH PIN X	X XT 57 BOX	NU 116232	۰ س س	600.00 30 600.00 30	39 - 60.00
	2 7 1/4" X 8 1/4" OD STE	STEEL X-OVER SUB XT 57 PIN X 6	5/8" FH BOX	C 101071 P	с Б Г	600.00 3.	39 - 60.00
	2 8 1/4" X 6 3/4" OD STE	STEEL X-OVER SUB 6 5/8" FH PIN X	X XT 50 BOX	115855 P	P35	600 00 B	39 - 60.00
	2 7 1/4" STEEL X-OVER SUB	SUB XT57 BOX X XT50 PIN		67 V106983 1 4727	0 S 2	500.00 3	32.50 50.00
	1 FLOAT VALVE: Mod G 5F-6R	5F-6R		5F6RG		850.00 1	
10	1 RING GAUGE: (SALE I	RING GAUGE: (SALE ITEM IF NOT RETURNED) 10 5/8	8" GAUGE	RG-1475R	1	165.00 V	
11	THIRD PARTY INSPECTION BY BHA	CTION BY BHA			and the second sec	Elen	assil
12		DREW LAGARDE FOR A MONITOR 985-860-5769	69		10 JC	19 10 1	STU-S-
1-1	Ulass way		1 de	M	nep 32	107 33	103 6

INVOICE TO: BHESS AP GENERAL PO BAKEREND OR 97208, USA FACTERINE DOPEZ H LOPEZ N RELLANCE SER 905128000 H LOPEZ SER 905128000 Crider No. SER 905128000 Lease/OCSG: D 07V D ESCRIPTION 2 8" OD X 15" STEEL PONY COLLAR W/ 6-5/8" REG Pir Lease/OCSG: 10 1/2" HS 3 BLADE SPIRAL INTEGRAL AUTOTRAK TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX BFF 2 8 1/4" X 7 1/4" OD STEEL X-OVER SUB 6 5/8" FH PIN 2 8 1/4" X 7 1/4" OD STEEL X-OVER SUB 6 5/8" FH PIN 2 8 1/4" X 7 1/4" OD STEEL X-OVER SUB 6 5/8" FH PIN 2 8 1/4" X 7 1/4" OD STEEL X-OVER SUB 6 5/8" FH PIN 2 8 1/4" X 8 1/4" OD STEEL X-OVER SUB 6 5/8" FH PIN 2 8 1/4" X 7 1/4" OD STEEL X-OVER SUB 6 5/8" FH PIN 2 1 1/2" HS 3 BLADE SPIRAL INTEGRAL STRING STA 7 1/4" STEEL NOD STEEL X-OVER SUB 6 5/8" FH PIN 2 7 1/4" STEEL X-OVER SUB 6 5/8" FH PIN 2 7 1/4" STEEL X-OVER SUB 6 5/8" FH PIN	BHBSS AP GENERAL PO P O ROX 3589	MILLS, WY 307-234-4203	YUKON, OK	405-789-5111		27-Jan-2017
PEZ LIANCE DESCRIPTIC 8" OD X 15' 8" OD X 15' 10 1/2" HS 3 10 1/2" HS 3 7 1/4" X 8 1/ 7 1/4" X 6 3	LAND		SHIP TO: ROWAN RELIAN BAKER HUGHES BROUSSARD LO	ROWAN RELIANCE BAKER HUGHES BROUSSARD LOUISIANA	r , USA	7
PEZ LIANCE DESCRIPTIC 8" OD X 15' 8" OD X 15' 10 1/2" HS 3 10 1/2" HS 3 7 1/4" X 8 1/ 8 1/4" X 6 3		6-18	OT Pla	Anres A West	50-52-01 15-	1450 7 182 280 ASA
LIANCE DESCRIPTIC 8" OD X 15' 8" OD X 15' 8" OD X 15' 10 1/2" HS 3 10 1/2" HS 3 7 1/4" X 8 1/ 7 1/4" X 6 3	r No. 905128000	Well 4 ST 1	Phone		Customer Email	
DESCRIPTIC           8" OD X 15'           8" OD X 15'           8" OD X 15'           10 1/2" HS 3           TUNGSTEN           BORED FOI           10 1/2" HS 3           11 1/4" X 8 1/           8 1/4" X 6 3           8 1/4" X 6 3           7 1/4" STEE	Lease/OCSG: AI 30876 G	Area/Block: GARDEN BANKS 959	Shipped VIA STABIL DRILL		AFE: SALES- 8041011	
8" OD X 15' 8" OD X 15' 10 1/2" HS 3 TUNGSTEN 10 1/2" HS 3 10 1/2" HS 3 10 1/2" HS 3 8 1/4" X 8 1/ 7 1/4" X 6 3/ 8 1/4" X 6 3/			TRUCK		MINIMIN	1000
8" OD X 15' 10 1/2" HS 3 TUNGSTEN BORED FOI BORED FOI 10 1/2" HS 3 10 1/2" HS 3 11/4" X 8 1/ 8 1/4" X 6 3 8 1/4" X 6 3			NUMBERS	DAYS	AMOUNT	1 0 1
	STEEL PONY COLLAR W/ 6-5/8" REG Pin X E	Box	NU 49630 54655 73	ы В н В	1450.00 1450.00	
BORED FOR FLO 10 1/2" HS 3 BLAD TUNGSTEN 8" OF 8 1/4" X 7 1/4" OD 7 1/4" X 8 1/4" OD 8 1/4" X 6 3/4" OD 8 1/4" X 6 3/4" OD 7 1/4" STEEL X-O	BLADE SPIRAL INTEGRAL AUTOTRAK STA 8" OD BODY 6 5/8" REG PIN X BOX BFF	STABILIZER W/PREMIIUM	い 25199部 1 い 504087 831	0 1 0 1 1	6000.00 6000.00	
10 1/2" HS 3 BLAD TUNGSTEN 8" OE 8 1/4" X 7 1/4" OD 7 1/4" X 8 1/4" OD 8 1/4" X 6 3/4" OD 7 1/4" STEEL X-O	(250.00 EACH)		BFF		500.00	
8 1/4" X 7 1/4" OD 7 1/4" X 8 1/4" OD 8 1/4" X 6 3/4" OD 7 1/4" STEEL X-O	BLADE SPIRAL INTEGRAL STRING STABIL 8" OD BODY 6 5/8" REG PIN X BOX	IZER W/PREMIUM	U 2897673	н н Со со	3800.00 3800.00	
7 1/4" X 8 1/4" OD 8 1/4" X 6 3/4" OD 7 1/4" STEEL X-O	SUB 6 5/8" FH PIN X	XT 57 BOX	w/v116232 N/316234	ហហ	600.00 600.00	60.00
8 1/4" X 6 3/4" OD STEEL X-0 7 1/4" STEEL X-0VER SUB	STEEL X-OVER SUB XT 57 PIN X 6 5/6	8" FH BOX	U 101071 BOX	QY D D	600.0 <b>0</b> 600.0 <b>0</b>	60.00 60.00
7 1/4" STEEL X-OVER SUB	SUB 6 5/8" FH PIN X	XT 50 BOX	U 115855 28	n n	600.00 600.00	<b>60.00</b> 60.00
	XT57 BOX X XT50 PIN		V 106983 2. V V 4727 304	د د د د د	500.00 500.00	50.00
1 FLOAT VALVE: Mod G 5F-6R	ſ		Sold SFGRG		850.00	al a state a state and a st
1 RING GAUGE: (SALE ITEM IF NOT RETURNED)	10 5/8"	GAUGE	50/d RG-1475R	-1	165.00	
THIRD PARTY INSPECTION BY BHA	I BY BHA				County of the second of the second seco	
CALL DREW LAGARDE FOR A MONITOR 985-860-5769	R A MONITOR 985-860-5769	and a second	The second			addition ( ) ( in the court of the statement
7EM BHI + Churk	uk an IISBSC					

# SUPERIOR Inspection Company

#### FIELD INSPECTION REPORT

FR L- 78029

THIS IS NOT

C H	NAME SY	CUSTOMER NUMBER	DATE ORDERED REPORTS INCLUDED	
A R G	ADDRESS			
E	CITY/STATE/ZIP	TYPE OF INSPECTION		
-		💢 Clean / Visual	🔀 Wet Mag Particle	
T	JOB SITE	Full Dimensional	Liquid Penetrant	
0	3D(lat)	🔄 🗌 Bi-directional (dry mag)	DS1 Cat 5	
	BLOCK/LEASE/WELL NO.	Particle Full Length	DS1 Cat 4	

	SERIAL NUMBER	CONNECTION SIZE PIN	DESC.	PIN	ON RESULTS BOX	CONNECTION SIZE BOX	O.D. BOX	I.D. PIN	O.D. PIN	BSR	SH, TO SH LENGTH
1	54655	6.5/8A00	SAC	<i>bs</i>	DT.DS	65/8100	85/11	3	85/16		15.02
	25199	65/8/leg	Stab	DT.05	DT.OS			213/16			6.93
	604087	6Staneg	Stab	ok	DT.DS	65/8/leg	8/11	73/16	81/11		7.32
	78976	1.S/gleo	Stab	AT. AS	DT.DS	1.5/8/100	8/16	715/16	81/16		6.68
	29159	1.Skalon	stab	<b>ST</b>	BT. DS	1.Skille	81/16	23/16	81/1		6.79
6	101071	XTS7	Stab X-0 Sub X-0 Sub	ok	As	65/8FA	81/4	713/16	75/14		2.99
		65/8 FH	Sub	ST.DS	ST-05		63/4	27/8	85/16		4.07
8	106983	XT50	X-0	DT	OK	X757	75/16		19/16		2.81
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	arr. 1 24 3 4 5 7 8	PC Strans SUBs Environme	ntal Charç	Je	BATH ST BILLING SUMMARY	ENDS INSPECTED		INIT PRICE 15 17 15 15 17 15 10 10 0 TAL	£	12 6 90 1 32	30 -0 -2 -2 -2 -2 -2 -2 -2 -2 -2 -2 -2 -2 -2

# SUPERIOR Inspection Company

#### FIELD INSPECTION REPORT

#### AN INVOICE DATE ORDERED NAME CUSTOMER NUMBER REPORTS INCLUDED C H 50 5/24/17 A R ORDERED BY ADDRESS RIG GE CITY/STATE/ZIP TYPE OF INSPECTION Clean / Visual Wet Mag Particle Т JOB SITE Liquid Penetrant Full Dimensional 98 (Lat 0 Bi-directional (dry mag) DS1 Cat 5 BLOCK/LEASE/WELL NO. Particle Full Length DS1 Cat 4 SERIAL CONNECTION DESC. O.D. I.D. SH. TO SH. INSPECTION RESULTS CONNECTION O.D. BSR DIL DOV SIZE DOV

-	NUMBER	SIZE FIN		FIN	BOX	SIZE BOX	BOX	FIN	FIN		LENGTH
1	4227	X74050	X-0 Sab	ok	DT.DS	XT57	7/4	213/16	7/4		2.90
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TOTAL -> 32

FR L- 78343

THIS IS NOT

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

60.1 CUSTOMER SIGNATURE

Culz SUPERIOR INSPECTION CO. REPRESENTATIVE eggee

nspe	PER ction C	ompa	n y	FIEL	D INSPE REPOR					S NO	1.0
NAME		SN			CUSTOMER	NUMBER				PORTS INC	LUDED
ADDRESS		50			ORDERED B	Y RIG	16,	16/1	7		
CITY/STAT	E/ZIP			<u> an</u>	TYPE OF INS				_		
JOB SITE					Clean /					g Particl	
		SAL	wit)		1	nensional ctlonal (dry mag)			DS1 Ca	enetrani t 5	[
BLOCK/LE	SE/WELL NO.				Particle	Full Length			DS1 Ca	t 4	
SERIAL	CONNECTION SIZE PIN	01.00.	INSPECT	ION RESULT	S BOX	CONNECTION SIZE BOX	O.D. BOX	I.D. PIN	O.D. PIN	BSR	SH. TO SI
11585	6 65/8FH	X-0 506	bs		OK	XTM SO	1.3/4	77/8	85/16		4.09
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ineral terms	t Bras		E CURRENT SUPERIOR		1	Sie Ter cline	ene	10	12	N PAST DI	

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

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

SOLD TO: BAKER HUGHES

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

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

\*TAXES (IF APPLICABLE) WILL BE CHARGED ON FINAL INVOICE\*

THANK YOU FOR YOUR BUSINESS!

# AFE #16-005

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

Customer: BA100

Sold To: BAKER HUGHES (DIRECTIONAL)

BHI AP GENERAL PO

P.O. BOX 3589 PORTLAND, OR 97208

Ordered By: MR. KEITH LOPEZ

Cust. Job #: SERVICE: 905128000

AFE Number: SALES: 8041011

PO #:

Blanket PO:



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

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

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

Drilling Contractor:

Rig Name/Number: ROWAN RELIANCE

DH Service Provider: BAKER HUGHES

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

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

Customer: BA100



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

Ship Via: DTI DELIVERY

ustomet.	D/ (100							
Sold To:		NAL)			Ship to: BA	KER HUGH	IES SHOP	
				Ju	ob Type: OF	FSHORE D	AY RATE / PER	WELL
				_				
	PORTLAND, OR 97208				•			
dered By:	MR. KEITH LOPEZ			Area-Block		RDEN BAN	IKS 959	
Number:	SALES: 8041011							
PO #:				Locatio	on Type: DE	EPWALEF	< compared with the second sec	
	SERVICE: 905128000			Drilling Co	ntractor:			
anket PO:				•		WAN RELI	ANCE	
				U				
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				Minimatura	Start	Days	Poto	Total
Descriptio	n			Minimum	Stop Dates	Charged	Nale	rotai
*Shippe	d with Thread Protectors							
	Total Bental Charge	s: \$15.0	17 50				SubTotal:	\$20,007.50
							Total Discount:	\$0.00
							SubTotal:	\$20,007.50
							Taxable Total:	\$0.00
							Total Tax:	\$0.00
	Sold To: dered By: Number: PO #: anket PO: Descriptio	BHI AP GENERAL PO P.O. BOX 3589 PORTLAND, OR 97208 dered By: MR. KEITH LOPEZ Number: SALES: 8041011 PO #: ist. Job #: SERVICE: 905128000 anket PO: Description *Shipped with Thread Protectors Total Rental Charge	Sold To: BAKER HUGHES (DIRECTIONAL) BHI AP GENERAL PO P.O. BOX 3589 PORTLAND, OR 97208 dered By: MR. KEITH LOPEZ Number: SALES: 8041011 PO #: Ist. Job #: SERVICE: 905128000 anket PO: Description *Shipped with Thread Protectors Total Rental Charges: \$15,0	Sold To: BAKER HUGHES (DIRECTIONAL) BHI AP GENERAL PO P.O. BOX 3589 PORTLAND, OR 97208 dered By: MR. KEITH LOPEZ Number: SALES: 8041011 PO #: Ist. Job #: SERVICE: 905128000 anket PO: Description *Shipped with Thread Protectors Total Rental Charges: \$15,017.50	Sold To: BAKER HUGHES (DIRECTIONAL) BHI AP GENERAL PO P.O. BOX 3589 PORTLAND, OR 97208 dered By: MR. KEITH LOPEZ Number: SALES: 8041011 PO #: Ist. Job #: SERVICE: 905128000 anket PO: Description *Shipped with Thread Protectors Total Rental Charges: \$15,017.50	Sold To:       BAKER HUGHES (DIRECTIONAL) BHI AP GENERAL PO P.O. BOX 3589 PORTLAND, OR 97208       Ship to: BAI Job Type: OF         PORTLAND, OR 97208       Operator: CO Well Name/Number: NO Lease / OCSG: OC         dered By:       MR. KEITH LOPEZ         Number:       SALES: 8041011         PO #:       Location Type: DE         Ist. Job #:       SERVICE: 905128000         anket PO:       Drilling Contractor: Rig Name/Number: RO DH Service Provider: BAI         Description       Minimum         Start / Stop Dates         *Shipped with Thread Protectors         Total Rental Charges:       \$15,017.50	Sold To:       BAKER HUGHES (DIRECTIONAL) BHI AP GENERAL PO P.O. BOX 3589 PORTLAND, OR 97208       Ship to:       BAKER HUGH Job Type:       OFFSHORE D OFFSHORE D         dered By:       MR. KEITH LOPEZ       Operator:       COBALT         Number:       SALES: 8041011       Lease / OCSG:       OCS-G 30876         PO#:       Area-Block/County:       GARDEN BAN State:         Isst. Job #:       SERVICE: 905128000       Drilling Contractor:         anket PO:       Start / Stop Dates       Days Charged         Description       Minimum       Start / Stop Dates       Days Charged         *Shipped with Thread Protectors       15,017.50       Vital Rental Charges:       \$15,017.50	Sold To:       BAKER HUGHES (DIRECTIONAL) BHI AP GENERAL PO P.O. BOX 3589 PORTLAND, OR 97208       Ship to:       BAKER HUGHES SHOP Job Type:         OFFSHORE DAY RATE / PER 1 Job Type:       OFFSHORE DAY RATE / PER 1 Job Type:       OFFSHORE DAY RATE / PER 1 Job Type:         dered By:       MR. KEITH LOPEZ       NORTH PLATTE #4 Lease / OCSG:       OCS-G 30876         Number:       SALES: 8041011       State:       OEEP WATER         PO #:       Ist. Job #:       SERVICE: 905128000       Drilling Contractor:         Inket PO:       SERVICE: 905128000       Drilling Contractor:         Inket PO:       State       Deep WATER         Description       Minimum       Start / Stop Dates       Days Charged         *Shipped with Thread Protectors       Image: \$15,017.50       SubTotal:         Discountable Charges:       \$15,017.50       SubTotal:         SubTotal:       Total Rental Charges:       \$15,017.50

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

CUSTOMER ORIGINAL

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

lnv Orde	BHI AP P.O. BO PORTL ered By: MR. KE	HUGHES (DIRECTIONAL) GENERAL PO XX 3589 AND, OR 97208	Lea	Job Typ Operato ne/Numbe se / OCS	to: be: or: er: G: ty:	BAł OFI CO NO OC	KER H FSHO BALT RTH F S-G 3	UGHES SH RE DAY RA PLATTE #4	TE / PER WE	LL
AFE	Number: SALES PO #:	8041011	Loc	ation Typ		DE	EP W/	ATER		
	t. Job #: SERVI ket PO:	CE: 905128000	Drilling	Contracto	or:					
Diai			Rig Nar DH Servio					RELIANCE UGHES		
QTY	ITEM		RET	UNU g	sol	LD	S UNU	RETURN DATE	RETURN BY	PICKUP TICKET NO.
1	DR29397	12 1/8IN STEEL INTEGRAL BLADE AUTOTRA		1	0		0	2/13/2017	JOSHUAP	6553 LA
ľ	BR20001	STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 13/16IN ID) BFF 5F6R Model Number: STIBAT-D	2		Ū		U		791	25
-	<b>D</b> D00400	12 1/8IN STEEL INTEGRAL BLADE AUTOTRA	AC a	-	~	-	0	2/12/2017	JOSHUAP	6553 LA
1	DR29400	STABILIZER 6 5/8 REG PIN X BOX(8IN OD X	2 0	1	0		0	2/13/2017	JUSHUAF	
		13/16IN ID) BFF 5F6R Model Number: STIBAT-D							796	25
1	DR22155	12 1/8IN STEEL INTEGRAL BLADE AUTOTRA	AC 1	0	0		0	2/13/2017	JOSHUAP	6553 LA
		STABILIZER 6 5/8 REG PIN X BOX(8IN OD X	2					- BA	0	
		13/16IN ID) BFF 5F6R Model Number: STIBAT-D				1	20	LD		
	DDAAFEE	12 1/8IN STEEL INTEGRAL BLADE STRING			-	6	10	0/40/0047	JOSHUAP	6553 LA
1	DR32555	STABILIZER 6 5/8 REG PIN X BOX(81/4IN OD	)X2 <sup>1</sup>	0	0		0	2/13/2017	JUSHUAP	6555 LA
	И	13/16IN ID)							110	000
	01	Model Number:			_				1,60	-0.00
1	DR18019	12 1/8IN STEEL INTEGRAL BLADE STRING STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 13(46IN JD)	2 1	0	0		0	2/13/2017	JOSHUAP	6553 LA
	U	13/16IN ID) Model Number: STIBST-D							1.62	0.00
4	DR31516	STEEL X OVER SUB 6 5/8 REG PIN X 6 5/8 F	H 1	0	0		0	5/23/2017	RYANT	5246 LA
1	DR31516	BOX(8IN X 8 1/2IN OD X 2 13/16IN ID),	1	0	0		-		100.	1 01 0 00
	11	Model Number: STXOS-C 5/22				1	33	ER	1.	,8ud-
1	DR31557	STEEL X OVER SUB 6 5/8 REG PIN X 6 5/8 F BOX(8IN X 8 1/2IN OD X 2 13/16IN ID)	Н 1	0	0		0	4/11/2017 RIU	RYANT	6654 LA
	U	Model Number: STXOS-C 4////					Td			10200.
1	DR31402	STEEL FLOAT SUB 6 5/8 REG BOX X BOX(8)	IN 1	0	0		0	5/23/2017		5246 LA
	И	OD X 2 13/16IN ID) BFF 5F6R Model Number: STFS-C 5/22				1	33	en	00-1	2/01.00
1	DR31403	STEEL FLOAT SUB 6 5/8 REG BOX X BOX(8)	IN 1	0	0		0	5/23/2017		5246 LA
1		OD X 2 13/16IN ID) BFF 5F6R	1	U	U				00-	1110
	4	Model Number: STFS-C >122			_	1	33	, 612	1.00-1	2 all
1	DR29845	STEEL LIFT SUB 6 5/8 REG PIN(8 1/4IN OD X		0	0		0	1/27/2017	RYANT	6532 LA
	U	13/16IN ID) 6 5/8IN TUBE Model Number: STLS-C	BILI	LING	SU	MA	AAB	YQILI	00 -	298.00
		12 1/4 RING GAUGE (SOLD IF NOT RETURN	(FD)		-	-	11	0/42/0017		6553 LA
1	1214RG		NTAL	0	0	s /	5.	010.	JOSHUAP	0000 LA
0		(WE0910) 4' X 20' OFFSHORE TOOL BASKET SLINGS (DIRECT BILL TO BAKER HUGHES)	PAYAS 0	0	0	-	193	00/20	0	-
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DRILLING TOOLS RETURN TICKET: 60408 Delivery Date: 1/9/2017

Ship Via: DTI DELIVERY Ship to: BAKER HUGHES SHOP Cust. No.: : BA100 Invoice to: BAKER HUGHES (DIRECTIONAL) Job Type: OFFSHORE DAY RATE / PER WELL BHI AP GENERAL PO P.O. BOX 3589 Operator; COBALT PORTLAND, OR 97208 Well Name/Number: NORTH PLATTE #4 Lease / OCSG: OCS-G 30876 Area-Block/County: GARDEN BANKS 959 Ordered By: MR. KEITH LOPEZ State: AFE Number: SALES: 8041011 Location Type: DEEP WATER PO #: Cust. Job #: SERVICE: 905128000 **Drilling Contractor:** Blanket PO: OUT 1-10-17 Rig Name/Number: ROWAN RELIANCE DH Service Provider: BAKER HUGHES IN SEE BELOW RETURN RETURN PICKUP UNU SOLD UNU RET DATE BY TICKET NO. QTY ITEM DESCRIPTION 12 1/8IN STEEL INTEGRAL BLADE AUTOTRAC 2/13/2017 JOSHUAP 6553 LA 1 DR29397 0 1 0 0 STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R IN 2-9-17 Model Number: STIBAT-D 12 1/8IN STEEL INTEGRAL BLADE AUTOTRAC 2/13/2017 JOSHUAP 6553 LA 1 DR29400 0 1 0 0 STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R 2-9-17 Model Number: STIBAT-D 12 1/8IN STEEL INTEGRAL BLADE AUTOTRAC 2/13/2017 JOSHUAP 6553 LA 1 DR22155 1 0 0 0 STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R 2-9-17 Model Number: STIBAT-D 12 1/8IN STEEL INTEGRAL BLADE STRING 6553 LA DR32555 2/13/2017 JOSHUAP 1 1 0 0 n STABILIZER 6 5/8 REG PIN X BOX(81/4IN OD X 2 2 - 9 - 1713/16IN ID) U Model Number. 12 1/8IN STEEL INTEGRAL BLADE STRING 2/13/2017 JOSHUAP 6553 LA 1 DR18019 1 0 0 0 STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2 2 - 9 - 1713/16IN ID) U Model Number: STIBST-D STEEL X OVER SUB 6 5/8 REG PIN X 6 5/8 FH RYANT 5246 LA 5/23/2017 1 DR31516 1 0 0 0 BOX(8IN X 8 1/2IN OD X 2 13/16IN ID) 133 5**-**22-17 Model Number: STXOS-C STEEL X OVER SUB 6 5/8 REG PIN X 6 5/8 FH 4/11/2017 RYANT 6654 LA DR31557 1 1 0 0 O BOX(8IN X 8 1/2IN OD X 2 13/16IN ID) 92 4-11-17 Model Number: STXOS-C STEEL FLOAT SUB 6 5/8 REG BOX X BOX(8IN 5/23/2017 RYANT 5246 LA DR31402 0 1 1 0 0 OD X 2 13/16IN ID) BFF 5F6R 5-22-17 13 3 Model Number: STFS-C U STEEL FLOAT SUB 6 5/8 REG BOX X BOX(8IN 5/23/2017 RYANT 5246 LA 1 DR31403 1 0 0 0 OD X 2 13/16IN ID) BFF 5F6R 5-22-17 3 3 U Model Number: STFS-C STEEL LIFT SUB 6 5/8 REG PIN(8 1/4IN OD X 2 1/27/2017 RYANT 6532 LA 1 DR29845 1 0 0 0 13/16IN ID) 6 5/8IN TUBE A Model Number: STLS-C 12 1/4 RING GAUGE (SOLD IF NOT RETURNED) 2/13/2017 JOSHUAP 6553 LA 1214RG 0 1 1 0 0 Model Number: (WE0910) 4' X 20' OFFSHORE TOOL BASKET W/ / /201 0 0 0 0 0 SLINGS (DIRECT BILL TO BAKER HUGHES)

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 STAB12 1/8IN STEEL INTEGRAL BLADE STRING STABILIZER 6 5/8 REG PINDR 32555X BOX(81/4IN OD X 2 13/16IN ID)	\$ 125.00
1	STIB STAB12 1/8IN STEEL INTEGRAL BLADE STRING STABILIZER 6 5/8 REG PINDR 18019X BOX(8IN OD X 2 13/16IN ID)	\$ 125.0
1	ST X-OVER       STEEL X OVER SUB 6 5/8 REG PIN X 6 5/8 FH BOX(8IN X 8 1/2IN OD         DR 31516       X 2 13/16IN ID)	\$ 60.0
1	ST X-OVER       STEEL X OVER SUB 6 5/8 REG PIN X 6 5/8 FH BOX(8IN X 8 1/2IN OD         DR 31557       X 2 13/16IN ID)	\$ 60.0
1	ST FLOAT STEEL FLOAT SUB 6 5/8 REG BOX X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R DR 31402	\$ 60,0
1	ST FLOAT STEEL FLOAT SUB 6 5/8 REG BOX X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R DR 31403	\$ 60.0
1	ST LIFT SUB 6 5/8 REG PIN(8 1/4IN OD X 2 13/16IN ID) 6 5/8IN TUBE DR 29845	\$ 30.0
1	STIB STAB12 1/8IN STEEL INTEGRAL BLADE STRING STABILIZER 6 5/8 REG PINDR 22155X BOX(8IN OD X 2 13/16IN ID)	\$ 125.0
18	Disposal Fee @ \$2.50 per connection	\$ 45.0
	Total Inspection Amount	\$ 690.0

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:	KEIIH LOPEZ
Order/PO/Job #	905128000
Rig:	ROWAN
Well :	4
Lease/OCSG :	30876
Location:	DEEP WATER

uantity		Description		Total
			¢	175,0
1	STIB STAB	REWORK 6 5/8 REG PIN @ 175.00	\$	175.0
	DR 32555	REWORK 6 5/8 REG BOX @ 175.00		
		COLD ROLL @ 100.00 PER CONNECTION	\$	200,00
1	STIB STAB	REWORK 6 5/8 REG PIN @ 175.00	\$	175.0
	DR 18019	REWORK 6 5/8 REG BOX @ 175.00	\$	175.0
		COLD ROLL @ 100.00 PER CONNECTION	\$	200.0
1	ST X-OVER	REWORK 6 5/8 REG PIN @ 175.00	\$	175.0
•	DR 31516	REWORK 6 5/8 FH BOX @ 175.00	\$	175.0
	DICOLOTO	COLD ROLL @ 100.00 PER CONNECTION	\$	200.00
1	ST X-OVER	REWORK 6 5/8 REG PIN @ 175.00	\$	175.0
1	DR 31557	REWORK 6 5/8 FH BOX @ 175.00	\$	175.0
	BICOIDO,	COLD ROLL @ 100.00 PER CONNECTION	\$	200.0
1	ST FLOAT	REWORK 6 5/8 REG BOX @ 175.00	\$	175.0
1	DR 31402	REWORK 6 5/8 REG BOX @ 175.00	\$	175.0
	DICOTION	PUSH FLOAT BORE @ 150.00	\$	150.0
		COLD ROLL @ 100.00 PER CONNECTION	\$	200.0
1	ST FLOAT	REWORK 6 5/8 REG BOX @ 175.00	\$	175.0
^	DR 31403	REWORK 6 5/8 REG BOX @ 175.00	\$	175.0
		PUSH FLOAT BORE @ 150.00	\$	150.0
		COLD ROLL @ 100.00 PER CONNECTION	\$	200.0
1	STIB STAB	REWORK 6 5/8 REG PIN @ 175.00	\$	175.0
-	DR 22155	REWORK 6 5/8 REG BOX @ 175.00	\$	175.0
		PUSH FLOAT BORE @ 150.00	\$	150.0
		COLD ROLL @ 100.00 PER CONNECTION	\$	200.0
		Total Repair Amount	\$	4,300.0
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Have a great day!

This is not an invoice

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

DTI-OP-074 Rev. B 3HA inspection Report 10/17/2016

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										ADDITIONAL COMMENTS	NDDRING
Yes	LPITEST BLOCK (VERIFIED)	S13HS06	DEVELOPER BATCH NUMBER	150502734	WHITE UGHT METER SERIAL NUMBER	CRI365	BLACK UV LICHT SERIAL NUMBER	DTI Specs	SPECIFICATION USED	Offshore	UNID/ OFFSHORE
RAG	DRYING METHOD	SHERWIN	DEVELOPER	62FC	WHITE LIGHT	5680	BLACK UN LIGHT INTENSITY	H.	INSPECTOR LEVEL	Post-Inspection	TYPE
TS MIN.	BWILT THANG	74/91	PENETRANT BATCH NUMBER	17879	AC YOKE SERIAL NUMBER	N.	MAGNETIC FLUX INDICATOR (VERIFIED)	BRANDON GEISENDORFF	INSPECTOR	DTI-LAF 1149 Smede Hwy Broussynt, LA, 70518	roction
AEROSOL	TYPE OF DEVILOPING	SHERWIN	PEHETRANIT MANUFACTURER	0280	DC COIL SERIAL NUMBER	τa	PARTICLE CONCENTRATION	Eilte NDE P.O. Box 1064 Yeurresville, UL 70592	INSPECTION COMPANY (name and address)	5/25/2017	DATE

Whit           AL           AL           VECENL/NETECL           VECENL/NETECL           GAREY/           CONSENT           CONSENT           CONNECLON           REARCH           ECONNECLON           ECONNECLON           CONNECLON           ENDER		N/A N/A 17 413/16 DST I WRACK X X		3	N/A DST D Reject A A		рыт о <u>1300</u>	bi 1 telect A	
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EXTINGEN DOBTEWCK 64/05/1/E DE6/1/J	-				61/15		5 5/32	N/A	
HLAND	-	N/A			cn.		81/4	N/A	
	a	1			Fall		Fall	Fall	
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HERDEA COMMECTION				DST					
PLOAT BORA				N/A					
INDETADIT HTORU				N/A					
24YCE NECK/LONG LIZHING				161/4					
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White-OK Yeilow-Damaged Red-Cracked 0TI-OP-074 Rev, 8 BHA inspection Report 10/17/2015

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						зъусе Иссисиона Инина		341/2
PENETRANT	PENETRANT BATCH NUMBER	DEVILOPER MANUFACTURER	DEVELOPER BATCH NUMBER		NO	NOARIACK REFERENCIO		61/16
PENE	PEHETRA	DEVE	PEVELOP		BOX CONNECTION	RHIGUI CARNOLU POSERVCK		91/16
			4			21120W4		Fall
0580	17879	SaFC	150502734			DELLI DELLIN DEL		11/16
						RIMININ COUNTERDORE		6 27/32
DC COILSERIAL NUMBER	AC YONE SERIAL NUMBER	WHITE UGHT INTENSITY	WHITE LIGHT METER SERIAL NUMBER			12630	1	8 13/64
DC CD	ACYO	THW	THW METER			ULIIWYID ICISLOO		83/8
t i						34AL NOLLOINNDO		65/8 FH
.25	Yes	4280	TRIJES			SERVE	ů	
						LTOSTH CONNECLION	151	
TRATION	DICATOR	moun	SERAAL			DIVWELEN ECOVLEONE	N/A	
PARTICLE CONCENTRATION	MAGNETIC FLUX INDICATOR (NERIFIED)	BLACK UV LIGHT INTENSITY	BLACK UV LIGHT SERAL			INON TAOUN HITOHIU	N/A	
PARTIC	MAGNE	BLACK	DIAD			25VCE NECK/LONG LEIUNG	50	
20592	NDORFF				NO	HLENNET NIA	4 29/32	
P.O. Box 1064 Voumerville, LA. 70592	BRANDON GEISENDORFF	÷	DTI Specs		PIN CONNECTION	TIUJA 22JAT2 JVOORD HIT3MMO	5.390	
	BRANI				P.	CROOVE WELLE	25/32	
ANY (name	e	EVEL (II)	(ISD)			BUILDE	Fall	
INSPECTION COMPANY (name and address)	INSPECTOR	INSPECTOR LEVEL (min level II)	SPECIFICATION USED			TIAN	7 33/64	
INSPECT		Z	aas	_		BELOWNO JOISHI NIA	213/16	-
	Awi ST23	uo				01/2/01	6 81/16	
4/17/2017	DTI-LAF 1149 Smede Hwy Scoussed, L4, 70518	Past-Inspection	Offshore	ENTS		TYPE CONNECTION	65/8 REG	
	τ. βιου	ĕ		ADDITIONAL COMMENTS	13	закт зизмецирэ		
1	No.		/ RE	ADDITIO		NTRIVIN TVINTS		ווכנפאס
DATE	LOCATION	Net.	LAND/ OFFSHORE			MISSION CONSERV	-	60408

COMMENTS:

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

White-OK Yeliow-Damaged Red-Cracked

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

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					ORMED	NW	-	~	1
			No		INSPECTION PERFORMED	Accert/Milect Vf	>	vecebi	
					INSPECT	HTON31		-	
	-	8	×		+	TIV WIAO		-	
TYPE OF DEVELOPING	DWELL TIME	DRYING METHOD	UPI TEST BLOCK (VERIFIED)			SSAND		N/A	
L GO	8	DRYIE	1121			NEEDIT CONNECTION	_	N/A	
						FLOAT BORL		N/A	
1						INOU TAQUI INTOUILI		N/A	
						254VCE NECK/LOND E12HIND		N/A	
UNIT STURER	T BATCH	DPER	R BATCH		N	DIVWELEW BOREWECK		N/A	
PENETRANT MANUFACTURER	PENETRANT SATCH NUMBER	DEVELOPER	DEVELOPER BATCH NUMBER		SOX CONNECTION	RUSNII VISNINGEN ROPERVCK		N/A	1
1	u		-		BOX	BIHONA		N/A	ĺ
0580	17879	53FC	150502734			DEADIN		N/A	
			ŧ			огичкици солищивочк		N/A	1
RIAL	THE M	동논	THE R			12674		N/A	
DC COIL SERIAL NUMBER	AC YOKE SERIAL	WHITE UGHT INTENSITY	WHITE UGHT METER SERIAL NUMBER			DIVWILLE		N/A	
941	-	(Jane	1234			TYTE CONNECTION		N/A	
0F1	Yes	7950	781365			C4023	m		ĺ
						NGETON CONNICTION	Х		1
NDUN	ATOR	WW	TYR			DIVWELLE	N/A		1
DNCENTR	IC FLUX INDE	JGHT INTE	BLACK UV LUGHT SERVAL NUMBER			LENGTH LENGTH	N/A		1
PARTICLE CONCENTRATION	MAGNETIC FLUX INDICATOR (NEWFIED)	BLACK UV UGHT INTERSIT	BLACK UN			REVCE NECK/10NO NICK/10NO	4/E 01		
	-	1.0.4	1			HLONTTHIA	4 25/52		
Elite NDE P.O. Box 1064 Voumerville, LA. 70592	NOTZNUG NHOL		DTI Specs		PLN CONNECTION	DIVWELEB DIVWELEB DIVORE DIVERSE WEITED	N/A 4		
P.O.	NHOP		б		D NId	HIGH IN SSIRES	N/A		
(name						PROFILE	Pass		
TON COMPANY and address]	INSPECTOR	INSPECTOR LEVEL [min kevel u]	SPECIFICATION USED			INANI	7 17/32	-	
INSPECTION COMPANY (name and address)	ISNI	INSPEC (min	SPECIFIC			UILISWVIQ BOISNI MIA	27/8 7		
2		<u>,</u>	( ) Total	2		DIVWELLE	2E/6 8		
1/31/2017	DTI-LAT 1149 Smede Hwy Brotterd, JA. 70511	Past-Inspection	Offshore	10		TANI NOUTONOS	6 5/8 REG		Í.
1/3	D1 1149 Si Brotterr	Past-I	5	ADDITIONAL COMMENTS	1	ачт тизмацор)		1	1
	1	-	13	TWNOLLIGG		RISING NUMBER	-	_	- California
DATE	LOCATION	34A1	IAND/ OFFSHORE	X			-	59957310	2004
	10		õ			рілукі удукі Вівмик		20202	

White-OK Yellow-Damaged Red-Cracked

OK-Connection Good Dr-Damaged Threads De-Damaged Sholder DG-Damaged Sholder and Threads COM-Cracked Threads R-Reface

Page 1 of 1

Inspections to be done per DTI-OP-073 DTI BI-A inspection Requirements Rev 7 unless atherwise specified

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

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	and her h	and address)	P.O. Box 1064 Younstylle, UA. 70592	PAULICLE CONCENTRATION	£7	NUMBER	0580	PENELRANT MANUFACTURER	SHERWIN	DEVELOPING	AEROSAL
LOCATION	DTI-LAF 1149 Smede Hwy Broussard, LA. 70518	INSPECTOR	JOHN DUNSTON	MAGNETIC PLUX INDICATOR (VERIFIED)	Yes	, ACYOKE SEMIAL NUMBER	17879	PENETRANT BATCH NUMBER	611-747	DWELTIME	15 MIN.
TYPE	Post-Inspection	INSPECTOR LEVEL (min level II)		BLACK UV UGHT INTERSTITY	4352	WHITE LIGHT	SBFC	DEVELOPER	SHERWIN	DRYING METHOD	RAG
LAND/ OFFSHORE	Offshore	SPECIFICATION USED	DTI Specs	PLACK UV UCHT SERUAL NUMBER	TRI365	WHITE UGHT METER SERIAL NUTABER	150502734	DEVELOPER BATON	53-L506	UPITEST BLOOK (VERIFIED)	Yes
ADDITION	ADDITTONAL COMMENTS										

	DI DI			-	-	-		_	-			
SMED	INI Will		×		-	×		-	×			
FRFOR	JA .	-	×	1		×		-	×	1		
INSPECTION PERFORMED	VECEPT/NUTET		Reject		-	Reject		1	Reject			
2	סאנש ענד דראפננא	-	201 201			d d		-	1.81			
	SSUAD		=			0						
	COMPLETION RISULT		bsr			DST			DST			
	ALTEMATO RETEMATO		91/E1 2			4 13/16			4 13/16			
	BILON TAQUA SITONAL		2E/ST 11			17 15/32			17 15/32			
	ANACE NECK/LONG LIBNING		37 1/4			35 1/4			4/104			
ND	DIVWELLEN ROKEBVCK		N/A			N/A			N/A			
BOX CONNECTION	CALINDER LENGTH		N/A			N/A			N/A			
109	3112084		Fall			Fall			Fat			
	COUNTRADORS DEFTH		21/32	CHIPPED		11/16	IPPED		2E/12	VORN		
	окункитя солуптизове		61/16	SD METAL O		61/16	D METAL C	0	6 1/16	BLADES WORN		
	BEARF		71/7Z	IAH / 4/EE		7 17/32	GLADE SIZE 12 1/8 BLADE WIDTH 3 / HARO METAL CHIPPED		7 35/64	TH 2 3/4 /		
	NULIWYIO BOISLOO		B 1/4	DE WIDTH		8 1/32	LADE WIDT		81/16	BLADESIZE 12 1/8 BLADE WIDTH 2 3/4 /		
	MAL ROLIDINHOD		6 S/8 REG	AJB 8/1 21		6 5/8 REG	E 12 1/8 B		6 5/8 REG	IZE 12 1/8		
	ssnvo	o		BLADE SIZE 12 1/8 BLADE WIDTH 3 3/4 / HARD METAL CHIPPED	۲ł		BLADE SIZ	0		BLADES		
	LIU2589 CONNECTION	5			망			DT				
	HETMATEDAE	N/A			N/A		+	N/A				
	38007A01	N/A			N/A			N/A				
	25VCE NECK/LOND ERHING	32 1/4			187/8			33 J/4				
NO	ниолті ніа.	4 29/32			4 29/32			4 31/32				
PIN CONNECTION	A3113W410 BROOVE BATTMALO	5.406					5.406			5,406		
Pl.	HTOIW SYOORA	3/4			3/4			31/E1				
	PROFILE'	Fall			Fall			line.				
	TRAFE	7 17/32			7 17/32			7 17/32				
	PIN RAIDE	213/16			213/16			31/E1 2				
		81/4			81/16			81/16				
	TYPE CONNECTION	6 5/8 REG			6 5/8 REG			6 S/8 REG				
	EQUIPMENT TYPE		SIIBST				6.771	-	SIBA	1		
	ענאוער ווחעשנע		SSSTEND	COMMENTS:		FIOSING	COMMENTS		2512230	COMMENTS		
	NUMBER DELLIVERT		60408	0		EO408	0		60408			

White-OK Yeliow-Damaged Red-Cracked 1149 SMEDE HWY BROUSSARD, LA 70518 PHONE: (337) 856-0333 FAX: (337) 856-9030

Customer: BA100

Sold To: BAKER HUGHES (DIRECTIONAL) BHI AP GENERAL PO

P.O. BOX 3589



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

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

	PORTLAND, OR 97208	· Operator:	COBALT
		Well Name/Number:	NORTH PLATTE #4
		Lease / OCSG:	OCS-G 30876
Ordered By:	MR. KEITH LOPEZ	Area-Block/County:	GARDEN BANKS 959
AFE Number:	SALES: 8041011	State:	
PO #:		Location Type:	DEEP WATER
Cust. Job #: Blanket PO:	SERVICE: 905128000	Drilling Contractor:	
		9	ROWAN RELIANCE
		DH Service Provider:	BAKER HUGHES

Qty	Description	Minimum	Start / Stop Dates	Days Charged	Rate	Tota
1	STEEL FLOAT SUB 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Item Number: DR23668	\$0.00	1/5/2017 / 5/30/2017	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	\$237.50	1	0	\$0.00	\$237.50
1	REPAIRS- SEE ACKNOWLEDGEMENT Item Number: RPR	\$1,225.00	1	0	\$0.00	\$1,225.00
	*Shipped with Thread Protectors					
	Total Rental Charges: \$6,909.00 Discountable Charges: \$0.00			Т	SubTotal: otal Discount:	\$9,871.50 \$0.00
					SubTotal: Taxable Total: Total Tax:	\$9,871.50 \$0.00 \$0.00

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

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

**RETURN TICKET: 60396** 

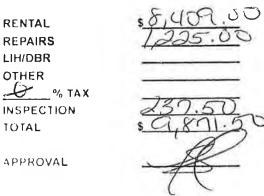
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**DRILLING TOOLS** INTERNATIONAL

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

						TI DEL			
Cu	ust. No.: : BA100			Shi	pto:E	AKER I	HUGHES SH	IOP	
inv		HUGHES (DIRECTIONAL)		Job T	ype: C	FFSHC	ORE DAY RA	TE / PER W	ELL
	BHI AP P.O. BC	GENERAL PO		Onor	ator: C	OBALT			
		AND, OR 97208	Well Nam				PLATTE #4		
						CS-G 3			
Orde	ered By: MR. KE	TH LOPEZ					N BANKS 95	9	
	Number: SALES:			-	tate:				
	PO #:		Loc	ation T	ype: D	EEP W	ATER		
	t. Job #: SERVIC	E: 905128000	Drilling	Contra	ctor:				
Blan	iket PO:					ROWAN	RELIANCE		
			DH Servic	e Prov	ider: E	BAKER I	HUGHES		
						S	RETURN		PICKUP
QTY	ITEM	DESCRIPTION	RET	UNU	SOL	UNU C	DATE	BY	TICKET NO.
1	DR23668	STEEL FLOAT SUB 6 5/8 REG PIN X BOX(8IN	1	0	0	0	5/30/2017	RYANT	6310 LA
	U	OD X 2 13/16IN ID) BFF 5F6R /5-5/30			14	0	100	0- 20	182 00
		Model Number: STFS-C 115-513C STEEL FLOAT SUB 6 5/8 REG PIN X BOX(8IN			1 (	qu	1 1 -	DVANT	6654 LA
1	DR27068	OD X 2 13/16IN ID) BFF 5F6R	1	0	0	0	4/11/2017	RYANT	0004 LA
	И	Model Number: STFS-C 15-4/11			a	NE	211-0	11 - IL	044.00
1	DR17662	STEEL MULESHOE SUB 6 5/8 REG PIN X	0	1	0	0	1/23/2017	JOSHUAP	6517 LA
	NIM	BOX(8IN OD X 2 13/16IN ID) 1/5-1/22			1	9 e	2 12 U	0.4	120 00
-		Model Number: STMS-C 15-123 NON MAG MULESHOE SUB 6 5/8 REG PIN X				1	2.2.		6517 LA
1	DR18000	BOX(8IN OD X 2 13/16IN ID) (RENT AS STEEL	.) 1	0	0	0	1/23/2017	JOSHUAP	6517 LA
	U	Model Number: NMMS-C 1/5-1/2	3			19	C23	00-L	137.00
1	DR19340	STEEL LIFT SUB 6 5/8 REG PIN(8IN OD X 2	1	0	0	0	5/23/2017	RYANT	5246 LA
		13/16IN ID) 6 5/8IN TUBE Model Number; STLS-D 1/5-5/20			13	ste	PILL	00 - 1	GALLOR
	u						C/4.	TIPPALIN	1-10-11
1	MSW	MULESHOE WRENCH Model Number:	Q	0	1	0	5/23/2017	TIFFANY	5000
-	reado	5F6R G FLAPPER NON PORTED TYPE FLOAT	To	-	3	0	5/23/2017	TIFFANY	J. U.
3	5F6RG	VALVE ASSY	0	0	3	U	512312011		T 00
		Model Number:						$  \leq$	mp.

#### BILLING SUMMARY



Page 1



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 STEEL FLOAT SUB 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6 DR 23668	5R \$	60.0
1	ST FLOAT STEEL FLOAT SUB 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6 DR 27068	5R \$	60.0
1	NMMS NON MAG MULESHOE SUB 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN I DR 18000	D) \$	70.0
1	ST LIFT STEEL LIFT SUB 6 5/8 REG PIN(8IN OD X 2 13/16IN ID) 6 5/8IN TUBE DR 19340	\$	30.0
7	Disposal Fee @ \$2.50 per connection	\$	17.
	Total Inspection Amount	\$	237.5

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
<b>Delivery Ticket #:</b>	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	\$ \$ \$ \$	175.0 175.0 150.0 200.0
1	NMMS DR 18000	REWORK 6 5/8 REG PIN @ 175.00 REWORK 6 5/8 REG BOX @ 175.00	\$ \$	175.0 175.0
1	ST LIFT DR 19340	REWORK 6 5/8 REG PIN @ 175.00	\$	175.0
				12
		Total Repair Amount	is is not an inv	1,225.0

Have a great day!

This is not an invoice

Inspections to be done per 0Th-OP-073 DTI BHA Inspection Requirements Rev 7 unless otherwise specified

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

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					CINED .	IdVe		ĸ
AFROSOL	TS MIN.	RAG	Yes		NSPECTION PERFORMED	VC VCCFPT/AEUICT VOOL	-	Accept
					NSP(1	TEMOLII OAEW VIT		C4/C
PING	TIME	ETHOD	(da)			ssnvo	1.	
TYPE OF DEVELOPING	DWEILTIME	DRYING METHOD	LPITEST BLOCK (VERUPLED)			SESULT CONNECTION	Ĩ.	
			-			FLOAT BORE DIAMETER	H	
SHERWIN	19147	SHERWIN	SI3HSO6			ниолн ггоүд воже		
						эвусе Исск/кома Нанима		
PENETRANT	PENETRAUT BATCH NUMBER	DEVELOPER	DEVELOPER BATCH NUMBER		NOIL	DIVWEBYCK		
PENE	PENETRA	DEVE	DEVELOF		BOK CONNECTION	PERPEN CLINNELN DOMERVCK		
			z		BC	FROFILE		
0580	17879	54FC	150502734			рентн сопитевоне		
			-			социтевонс социтевонс		
DC COIL SERIAL	ACYOKE SERIAL NUMBER	WHITE UGHT INTENSITY	WHITE USHT METER SERIAL. NUMBER			77738		
DCCO	ACYOK	TIM	WHUT WETEN NUN			BILIWWID		
						LANT CONNECLION		
ଳ	Yes	3860	TRI365			55N¥0	Ÿ	
-	72	150	_			LINSSK NOLLOINNOO	X	
NOTTATION	INDICATOR D)	INTERSTITY	IT SERIAL			ATTORNU SAOA YAQJA RETER	N/A	
PARTICLE CONCENTRATION	AAGNETIC FLUX INDICATOR (NEWFIED)	BLACK UV LIGHT INTERSETY	BLACK UV LIGHT SERIAL NUMBER		ß	FROB TAQM	N/A	
PARTIA	MAGN	BLACK	BLAC			града Сорона Со	S N/A	L
E 70592	ENDORFF		8		NOIL	HEDNATI NIA	4 15/16	
Elite NDE P.C. Box 1064 Younesyfte, LA 70592	BRANDON GEISENDORFF	л	DTI Specs		PIN CONNECTION	STRESS RELIEF	5.405	
	BRAN					HIGIM TAOOLO	3/4	
PANY (nam	80	UI III	N USED			THIONA	Pass	
INSPECTION COMPANY (name and address)	INSPECTOR	INSPECTOR LEVEL (mile level ii)	SPECIFICATION USED			וואגר	6 71/2	
Dispect		9	45			WILLING RUSSIENI	213/16	
	Hwy 70518	цоп		200		TOISIOO BILIWWHI	89	
5/31/2017	DTI-LAF 1149 Smede Hwy Brounded, LA, 70518	Post-Inspection	Offshore	STICEN		TJAL NOLIJIHNOJ	6 5/8 REG	
	H	D.,		ADDITIONAL COMMENTS		anyt thammunda		215
E.	NON	¥	D/ ORE	ADDITIO		HIGH NOW IN THE		DR235568
DATE	LOCATION	Tree	LAND/ DFFSHORE			NUMBER DEDATES JICKEL		96109

COMMENTS:

OK-Connection Good DT-Damaged Tarreads DS-Damaged Shoulder DS-Damaged Shoulder and Threads GAA-Cracked Threads RF-Refoce

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

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AEROSOL	MIN	RAG	,se	PERFOR	٨L		×
AERO	20 MIN	22	×	PECTION	TOOL TOOL		Reject
					HLONIT TTV WING		2001
OFING	TIME	AETHOD	SLOCK RED)		SSNVD		I
TYPE OF DEVELOPING	AWIT LINE	DRYING METHOD	UPI TEST BLOCK (NERHRED)		NESULT CONNECTION		
					DIAMETER FLOAT BOAR		
SHERWIN	617K47	SHERWIN	SI3HSD6		ILLOW31		
		_			NICK/LONG LIPINNG		
PENETRANT	PENETRANT BATON NUMBER	DEVELOPER	DEVELOPER BATCH NUMBER	NOL	DIVWILLIS		
PENE	PENETRA	DEVE	DEVELOP	X CONNECT	нцонті втонітко жууванов		
			4		211/02/		
0280	17879	S3FC	150502734		DEPTH COUNTRROADE		
					DIWWERLEN CONVLETEORE		
DC COIL SERIAL	ACYOKE SERIAL NUMBER	WHITE UGHT INTENSITY	WHITE LIGHT METER SIBUUL NUMBER		12.638		
DC COR	ACYON	THAN	THW 3T3M UN		MITTIN DI		
Ľ.					LAPE CONNECTION		
25	Yes	4280	TRIBES		evnez	ញ្	
-	200	-	-		иселта. Сониссион	DST	
NOLIVALIN	NDICATOR	MENN	FSERIAL		HIGHT REALTIONS	N/N	
PARTICLE CONCENTRATION	MAGNETIC FLUX INDICATOR	BLACK UV LICHT INTENSITY	BLACK UV UGNT SERLAL NUMBER		\$80814031	N/A	
PAGTIC	MAGNE	BLACK	BUAG		UNICKLONIU URCKLONIU URTINU	Z N/A	
64 70592	NDORFF			NOL	NINTENDIN	4 29/32	
Elite NDE P.O. Box 1064 Younesville, LA. 70592	BRANDON GEISENDORFF	-	DTI Specs	IN CONNEC	STRIES NULL SVOORD RITIMAIO	5,390	
	BRAN				HEGIAL BAGOND ATTITUS STREES	11/JZ	
ANY (name	a.	Eva.	(Insep		виюня	Fall	
INSPECTION COMPANY (name and address)	WEFECTOR	INSPECTOR LEVEL	SPECIFICATION USED		שנאנר	7 17/32	
INSFECT	1	S	945		WILEWAIO BOISNI MA	213/16	
	Awi 0518	ion			BURNING BURNING	8	
4/17/2017	DTI-LAF 1149 Smede Hwy Broussart, LA. 70518	Post-Inspection	Difishore		CONNECTION	6 5/8 REG	
	114 Brous	Pc			equienter type		Ê
	NO		y SRE		118WON 101435		0000000
DATE	LOCATION	TYPE	UNID/ DEFSHORE		NUMBER JICKEL		

COMMENTS:

DK-Contraction Good DT-Comaged Threads DS-Tomaged Shoulder DS-STT-Sanaged Shoulder and Threads GRA-Cracked Threads RF-Reface

White-OX Yellow-Damaged Red-Crecked

Page 1 of 1

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					MED	tati Law	-
¥	4				RFOR	AL.	
AEROSAL	NIM ST	RAG	Yes		ON PE	ACCEPT/REJECT	
¥	1				INSPECTION PERFORMED	1001	1
					IN	אנצ עור רנאסאו	
DF OF	TIME	LETHOD	BLOCK			STAVO	
DEVELOPING	DWELL TIME	DRYING METHOD	LPI TEST BLOCK (VERIRED)			негосі соинесцон	
						PROB TAOM	
SHERWIN	610-E47	SHERWIN	513-HS06			HONTAOR HTONII	
01		01				TOURS INCE	
UNIT CTURER	IT BATCH BER	OPER. CTURER	A BATCH BER		NO	DIVERTER	
PERETRANT	PENETRANT BATCH NUMBER	DEVELOPER	DEVELOPER BATCH MUMBER		BOX CONNECTION	слпирая таноци вовталск	
					XOR	AULONA	2
0280	17879	73FC	150502734			ревли солидирови	
						COUNTRADALC STIMPANALC	
DC COIL SERIAL NUMBER	AC YOKE SERIAL NUMBER	WHITE LIGHT	WHITE USHT METER SERIAL NUMBER			13635	
DCCO	ACYOK	THAN	THW			RELENCO	
						LINT CONNECTION	
25	Yes	4162	TRIBES			SSOVO	N/A
						utshtt. connection	10
NTRATION	AAGNETIC FLUX INDICATOR (VERIFIED)	INTERSITY	T SERIAL			DIAMETER FLOAT DOAL LEAGTH	N/A
ARTICLE CONCENTRATION	(VENTRO)	BLACK UV LIGHT INTERSITY	BLACK UV LIGHT SERIAL NUMBER			NOR TAOR	N/A
PACTIC	MAGN	BLACK	BLAG			24VCE NECK/LONG LIBHING	Z N/A
4 70592	×				NO	ILLON IT NIA	4 75/32
Elite NUE P.C. Bex 1054 Youngsville, LA, 70592	JASON SMITH		DTI Specc		PIN CONNECTION	BALDWIND RAGOND STREES REFIELS	5.406
Yaun	-				E.	REGOVE WILLIN	3/4
un' (name		TEN (	USED			31140114	Fall
INSPECTION COMPANY [name and address]	INSPECTOR	INSPECTOR LEVEL (min level II)	SPECIFICATION USED			BLACE	7 17/32
ID345NI	5	2	SPEC			BARANG SUBSET	6 5/B REG 7 31/32 2 27/32
	twy 0618	uo				SUISWVIQ BOISLOO	2E/TE 1 5
1/25/2017	DTI-LAF 1149 Smede Hwy Brounserd, LA. 70518	Post-Inspection	Offshore	IDUIS		CONNECTION 397T	6 5/3 RE
	11 non	۵.		ADDITTIONAL COMMENTS		34X1343W (IND3	
W	NO	1	J. DRE	ADDITIO	1	N18WON TVINIS	
DATE	LOCATION	34AL	UAND/ OFFSHORE	-		NOWINESS DEMATKA LICKEL	

×

ALL Reject X

DST N/A

N/A

N/A

N/A N/A

N/A

Fall

2E/12

6 5/8 REG 7 31/32 7 17/32 6 1/16

NMMIS

DR18000

95E09

COMMENTS:

OK-Convection Goad DT-Damaged Threads DE-Damaged Sholder DE-Damaged Sholder and Threads GRA-Cracked Threads RT-Reface

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

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AEROSOI	15 MIN	RAG	Yes		INSPECTION PERFORMED	VCCF61/8ERC1 1001	1	states
					SNI .	KLONIT TTV BIAO	1	-
SNIG	TIME	COHUS	SLOOK			55040		
DRIVELOPING	EWILT THME	DRYING METHOD	LPI TEST BLOCK (VERIFIED)			KEENEL KOUNICLION		
Ĩ						NUMATIO		
SHERWIN	19,47	SHERWIN	513HS06			HL9H31 1FOV1 9055		
						RENCE NECK/LONC LIRHIND		
IRANT ACTURER	NT BATCH ABER	DEVELOPER	ER BATCH		NOL	DIAMATTIA BOREBACK		
		BOX CONNECTION	узувзяод КТОНІ віолитэ					
			4		30.	MORE		
0580	17879	62FC	150202734			ренти Солитерке		
						ATTANAMA COUNTRACT		
DC COIL SERIAL	AC YOKE SERIAL NUMBER	WHITE LIGHT	WHITE UGHT METER SERIAL MUMBER			TIATS		
0000	ACYÓN	THOM	MHT METER NUI			ATTEMAID SOUTEDE		
						TYPE CONNECTION		
0.1	Yes	5680	TR(365			ssovo	0	
देश ज		1121	CHECK A			ителят солжестон	150	
NUMBER	INDICATOR D)	INTENSITY	AT SEPUAL			HTOM TAOM	N/A	_
FARTICLE CONCENTRATION	MAGNETIC FLUX INDICATOR (VERIFIED)	BLACK UV LIGHT INTENSITY	BLACK UV LIGHT SEPUAL NUMBER			TLOAT DORL	A N/A	
FARTH	MAGN	BLACK	BLA		1	NICK/LONG LICINIA	52 Z1 3/4	
1064 1,70592	ENDORFF		ø		Notic	ATTIMAID HTDNLLWIN	4 29/32	
P.O. Box 1064 Youngsville, LA. 70592	BRANDON GEISENDORFF		DTI Specs		PIN CONNECTION	DROOVE STRESS RELET	N/A	
_	BRAN					THUR 221812 HTOW IVOORA	N/A	
(NGPECTION COMPANY (NATIO	to.	UID BAR	NN LISED			33110144	S2 Fall	-
and address)	NSPECTOR	INSPECTOR LEVEL (min level II)	SPECIFICATION USED			NEALL	2 13/16 7 17/32	
134SM			8	-		10151111110 10151111114		-
11	- Hwy 70518	ction	y				REG B1/4	-
5/25/2017	DTHLAF 1149 Smede Hwy Broussard, LA. 70518	Post-inspection	Offshare	SUBW	-	CONNECTION	6 5/8 REG	
	: un	-		STREAM CONNERS		EATTNIM MUDI	-	210
DATE	NOLL	TYPE	Janes Janes	TIDCA		זנאנער ערושאנש		DREEDIG
Ň	LOCATION	£	NA LAN			NUMBER DELIVERY TICKET		56209

SHANK 65/8 DONUT 81/8

COMMENTS

OK-Connection Good Dr.D.amaged Threads DST-Damaged Scholder DSST-Damaged Scholder and Threads CRA-Cracked Threads R.P.Refoce

Winit<del>z-</del>OK Yellow-Damaged Red-Cracked

Page 1 of 1

# AFE #17-005

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



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

\$700.00

(	Customer: Sold To:		UGHES (DIRECTIONAL)		S	Ship Via: DTI Ship to: BAk					
	BHI AP GENERAL PO P.O. BOX 3589				βL	b Type: OFF	SHORE D	AY RATE / PER V	VELL		
		PORTLA	ND, OR 97208			perator: CO					
						Number: NO		I E #4			
	Ordered By: MR. KEITH LOPEZ					County: GAI State:	RDEN BAN	KS 959			
AF	E Number: PO #:	SALES: 80	041011		Locatio	on Type: DEE	EP WATER				
	ust. Job #:	SERVICE:	905128000		Drilling Contractor:						
В	lanket PO:				Rig Name/I	Number: RO					
					DH Service F	Provider: BAł	ER HUGH	£8			
Qty	Descriptio	חנ			Minimum	Start / Stop Dates		Rate	Total		
2	4R G FLA Item Num		N PORTED TYPE FLOAT	ALVE ASSY	\$350.00	6/5/2017 / 6/5/2017	0	\$0.00	\$700.00		
	*Shippe	ed with Thre	ead Protectors								
			Total Rental Charges:	\$0.00			-	SubTotal: Total Discount:	\$700.00 \$0.00		
			Discountable Charges:	\$0.00				SubTotal:	\$700.00		
								Taxable Total:	\$0.00		
								Total Tax:	\$0.00		

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

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



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

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

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

Thank You For Your Business

Acceptance of Material Delivered

ayTon Richard

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

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

\*Shipped With Protectors

IOUSTON, TX		Invoice Date	: LAF5446) :: Friday, Jur :: 8/29/2017			
	BAKER HUGHES INTEQ./MWD 1058 BAKER HUGHES DRIVE BROUSSARD, LA 70518 Phone: (337) 856-3250 ITH LOPEZ	Lease/OCSG AFE Number Area/Block Rig Number Well Number Tax State Tax Parish Job Type Job Number	: GRADEN E ROWAN RI ST02 DAILY REN 905128000 COBALT 12726	ANKS 959 ELIANCE ITAL		
(DELIVERY QTY	TICKET 39712) DESCRIPTION	MINIMUM	BILL FROM THRU	ADD DAYS	ADD'L AMOUNT	ΤΟΤΑΙ
1	6-1/2"ODX2-1/4"ID STEEL BIT SUB W/4-1/2IF BOX X 4-1/2REG BOX BORED FOR 4R FLOAT VALVE Serial Number: AWST-1025	165.00	5/11/2017 6/13/2017	13	11.00	308.00
1	6-1/2"OD X 2-13/16"ID STEEL FLOAT SUB W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE Serial Number: AWST-4308	231.00	5/11/2017 6/13/2017	13	15.00	426.00
1	6-3/4"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE WITH 8-3/8" BLADES DRESSED W/PREM.TUNGSTEN Serial Number: AWSS-4725	529.00	5/11/2017 6/13/2017			529.00
1	6-3/4"ODX2-1/2"ID STEEL INTEGRAL BLADE STRING STABILIZER W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE WITH 8-3/8" BLADES DRESSED W/PREM.TUNGSTEN Serial Number: AWSS-4844	529.00	5/11/2017 6/13/2017			529,00
1	6-3/4"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/ 4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALE WITH 8-3/8" BLADES DRESSED W/ PREMIUM TUNGSTEN Serial Number: AWSS-4937	1,058.00	5/11/2017 6/13/2017		10 10	1,058.00
1	6-3/4"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE WITH 8-3/8" BLADES DRESSED W/PREMIUM TUNGSTEN Serial Number: AWSS-4695	1,058.00	5/11/2017 6/13/2017			1,058.00
1	6-3/4"ODX2-13/16"ID STEEL LIFT SUB W/4-1/2IF PIN CONNECTION WITH 5-7/8" TUBE Serial Number: AWST-3837		5/11/2017 6/13/2017	34	5.50	187.00
1	6-3/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/XT50 BOX X 4-1/2IF PIN CONNECTIONS Serial Number: AWST-5628		5/11/2017 6/13/2017	34	5.50	187.00
1	ONE TIME CHARGE FOR NEW SUB	1,265.00				1,265.00
1	6-3/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/XT50 BOX X 4-1/2IF PIN CONNECTIONS Serial Number: AWST-5629	165.00	5/11/2017 6/13/2017	13	11.00	308.00
1	ONE TIME CHARGE FOR NEW SUB	1,265.00				1,265.00

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

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



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

#### DELIVERY TICKET: LAF39712 Delivery Date:

May 11, 2017

OT-AWS BHI NORTH PLATTE 4

**GRADEN BANKS 959** ROWAN RELIANCE ST02

FOURCHON, LA DAILY RENTAL 905128000 12726 COBALT

QTY		MINIMUM	ADD DAY	RETURN	DAT
1	6-1/2"ODX2-1/4"ID STEEL BIT SUB W/4-1/2IF BOX X 4-1/2REG BOX BORED FOR 4R FLOAT VALVE Serial Number, AWST-1025				/1
1	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	/1
1	6-3/4"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE WITH 8-3/8" BLADES DRESSED W/PREM.TUNGSTEN Serial Number; AWSS-4725			1	/1
1	6-3/4"ODX2-1/2"ID STEEL INTEGRAL BLADE STRING STABILIZER W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE WITH 8-3/8" BLADES DRESSED W/PREM.TUNGSTEN Serial Number: AWSS-4844			1	/1
1	6-3/4"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/ 4-1/2/F BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALE WITH 8-3/8" BLADES DRESSED W/ PREMIUM TUNGSTEN Serial Number: AWSS-4937			1	/1
1	6-3/4"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE WITH 8-3/8" BLADES DRESSED W/PREMIUM TUNGSTEN Serial Number: AWSS-4695	1210		1	/1
1	6-3/4"ODX2-13/16"ID STEEL LIFT SUB W/4-1/2IF PIN CONNECTION WITH 5-7/8" TUBE Serial Number: AWST-3837			1	/1
1	6-3/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/XT50 BOX X 4-1/2IF PIN CONNECTIONS Serial Number; AWST-5628			1	11
1	ONE TIME CHARGE FOR NEW SUB Serial Number:		•	1	/1
1	6-3/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/XT50 BOX X 4-1/2IF PIN CONNECTIONS Serial Number: AWST-5629			1	/1
1	ONE TIME CHARGE FOR NEW SUB Serial Number:	·		1	/1
1	6-3/4"ODX2-13/16"IDX10' STEEL PONY COLLAR W/4-1/2IF BOX X PIN CONNECTIONS Serial Number: AWST-3649			1	/1
1	6-3/4"ODX2-13/16"IDX10' STEEL PONY COLLAR W/4-1/2IF BOX X PIN CONNECTIONS Serial Number: AWST-2744			1	/1

G	3	AMEGA WES	5T		
. ~		a carpenter company	DELIVERY TICKET: Delivery Date:	: LAF39712 (Page May 11, 2017	2)
BROU Phone Websit Dispat Order I Cust N INVOIC	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		Ship Via: Ship To Lease/OCSG AFE Number Area/Block Rig Number Well Number Tax State: Tax Parish: Ship-to Parish: Job Type: Job No.: Work Order No.: Contractor:	OT-AWS BHI NORTH PLATTE 4 GRADEN BANKS 98 ROWAN RELIANCE ST02 FOURCHON, LA DAILY RENTAL 905128000 12726 COBALT	
QTY	DESCRI	PTION	МІЛІМИ	ADD M DAY	RETURN DA
1	8-1/4"X7 X XT50 F Serial Nu	"ODX2-13/16"ID STEEL BOTTLENECK CROSSOV PIN CONNECTIONS umber: AVVST-5667		DAT	I I
1	Serial Nu				1,
1	X XT50 F	"ODX2-13/16"ID STEEL BOTTLENECK CROSSOV PIN CONNECTIONS umber: AWST-5668	ER SUB W/6-5/8FH BOX		1 1
1	ONE TIN Serial Nu	IE CHARGE FOR NEW SUB	· · · · · · · · · · · · · · · · · · ·		1 1
	THANK	YOU FOR YOUR BUSINESS			

•

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

Canvon Hasan

.

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

÷.

#### **RETURN TICKET: LAF39712**

BROUSS	UWAY PARK ROAD ARD, LA 70518				Delivery	y Date: 5/11/2017
WWW: w Dispatcher Cust No.: I INVOICE 1	D:     BAKER HUGHES INTEQ./MWD     AFE Number: Area/Block: GRADEN BANKS 959       1058 BAKER HUGHES DRIVE     Area/Block: GRADEN BANKS 959       BROUSSARD, LA 70518     Rig Number: ROWAN RELIANCE       PHONE (337)856-3250     FAX ()       State:     County/Parish:					959
	in 6-13-17	Job N	umber:	DAILY F 9051280 COBAL	000	
QTY	DESCRIPTION	RET	UNUS	SOLD	S UNUS	RET DATE RET BY
1	6-1/2"ODX2-1/4"ID STEEL BIT SUB W/4-1/2IF BOX X 4-1/2REG BOX BORED FOR 4R FLOAT VALVE Serial Number: AWST-1025	1	0	0	0	6/14/2017
1	6-1/2"OD X 2-13/16"ID STEEL FLOAT SUB W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE Serial Number: AWST-4308	1	0	0	0	6/14/2017
1	6-3/4"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE WITH 8-3/8" BLADES DRESSED W/PREM.TUNGSTEN Serial Number: AWSS-4725	0	1	0	0	6/14/2017
1	6-3/4"ODX2-1/2"ID STEEL INTEGRAL BLADE STRING STABILIZER W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE WITH 8-3/8" BLADES DRESSED W/PREM.TUNGSTEN Serial Number: AWSS-4844	0	1	0	0	6/14/2017
1	6-3/4"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/ 4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALE WITH 8-3/6" BLADES DRESSED W/ PREMIUM TUNGSTEN Serial Number: AWSS-4937	1	0	0	0	6/14/2017
1	6-3/4"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE WITH 8-3/8" BLADES DRESSED W/PREMIUM TUNGSTEN Serial Number: AWSS-4695	1	0	0	O	6/14/2017
1	6-3/4"ODX2-13/16"ID STEEL LIFT SUB W/4-1/2IF PIN CONNECTION WITH 5-7/8" TUBE Serial Number: AWST-3837	D	1	0	0	6/14/2017
1	6-3/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/XT50 BOX X 4-1/2IF PIN CONNECTIONS Serial Number: AWST-5628	0	1	0	0	6/14/2017

#### **RETURN TICKET: LAF39712**

					Delivery	/ Date: 5/11/2017
	RUWAY PARK ROAD SARD, LA 70518					
	(337)839-8074 FAX (337)839-8078					
	www.amega-west.com	S	hip Via:	OT-AW	-	
	-		ship To:		5	
Dispatch	er: JAMES LAND				PLATTE 4	
Cust No.			lumber;			
INVOICE	TO: BAKER HUGHES INTEQ./MWD			GRADE	N BANKS	959
	1058 BAKER HUGHES DRIVE				RELIANC	
	BROUSSARD, LA 70518	Well N	lumber:	ST02		
	PHONE (337)856-3250 FAX ()		State:			
O set a set of	Bun KEITU LODEZ	County				
	By: KEITH LOPEZ out 5-11-17	Jo	b Type:	DAILY F	RENTAL	
FOINUM			lumber:			
	in 6-13-17	Con	tractor:	COBAL	Ţ.	
QTY	DESCRIPTION	RET	UNUS	SOLD	S UNUS	RET DATE RET BY
			_		-	
1	ONE TIME CHARGE FOR NEW SUB	0	0	1	0	6/14/2017
	Serial Number:					
			0	•		6/4 4/2014 7
1	6-3/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/XT50 BOX X 4-1/2IF PIN CONNECTIONS	1	v	0	0	6/14/2017
	Serial Number: AWST-5629					
	Senai Number: AWS1-5025					
1	ONE TIME CHARGE FOR NEW SUB	0	0	1	0	6/14/2017
1. <b>•</b> .1	Serial Number:	·	·		·	0/1-1/2011
			1			
1	6-3/4"ODX2-13/16"IDX10' STEEL PONY COLLAR	0	1	0	0	6/14/2017
()	W/4-1/2IF BOX X PIN CONNECTIONS					
	Serial Number: AWST-3649					
		_				
1	6-3/4"ODX2-13/16"IDX10' STEEL PONY COLLAR	0	1	0	0	6/14/2017
	W/4-1/2IF BOX X PIN CONNECTIONS					
	Serial Number: AWST-2744					
		0	1	0	0	614 410047
1	8-1/4"X7"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/6-5/8FH BOX X XT50 PIN	U	1	v	U	6/14/2017
	CONNECTIONS					
	Serial Number: AWST-5667					
1	ONE TIME CHARGE FOR NEW SUB	0	0	1	0	6/14/2017
160	Serial Number:	-	-		-	
		1.3 A 1.4				
1	8-1/4"X7"ODX2-13/16"ID STEEL BOTTLENECK	0	1	0	0	6/14/2017
	CROSSOVER SUB W/6-5/8FH BOX X XT50 PIN					
	CONNECTIONS					
	Serial Number: AWST-5668					
1	ONE TIME CHARGE FOR NEW SUB	0	0	1	0	6/14/2017
	Serial Number:					
•		~	0	0	0	
0	THANK YOU FOR YOUR BUSINESS Serial Number:	0	0	U	0	
-	90101 HUM901,				*****	· · · · · · · · · · · · · · · · · · ·

DS-1 CAT-5 INSPECTION BHA/GL NOBLE

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

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

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

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

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

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

Work Order No.:

Contractor:

DELIVERY TICKET: LAF40129 May 9, 2017 OT-AWS

BHI NORTH PLATTE 4

GRADEN BANKS 959 ROWAN RELIANCE ST02

FOURCHON, LA DAILY RENTAL 905128000 12726 COBALT

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

DS-1 CAT-5 INSPECTION BHAVELIN

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

### **RETURN TICKET: LAF40129**

Delivery Date: 5/9/2017

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

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

# AFE #17-009

SES ALDINE	AMEGA WEST	INVOICE: LAF544588 Invoice Date: Wednesday, May 31, 2017 Due Date: 7/30/2017						
	(281) 821-4800 Fax: (281) 821-5444 nega-west.com SHUA HOGAN BAKER HUGHES INTEQ./MWD 1058 BAKER HUGHES DRIVE BROUSSARD, LA 70518 Phone: (337) 856-3250 TH LOPEZ	Ship Via Ship To Lease/OCSG AFE Number Area/Block Rig Number Well Number Tax State Tax Parish Job Type Job Number Contractor Work Order Ship-to Parisl	: ROWAN R NORTH PL DAILY REN 905128000 COBALT 12777	ELIANCE ATE 4 ST2 ITAL				
(DELIVERY QTY	TICKET 39384) DESCRIPTION	MINIMUM	BILL 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			and the second	-1,918.90		

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



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

**DELIVERY TICKET: LAF39384** 

ατγ	DESCRIPTION	MINIMUM	ADD DAY	RETURN	DATE
1 6	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:			-	

Hraylon James

Loaded By:	 	Time:	Date:			
Driver Signature:_		Trucking Co:				

Trucking Co:

Print Name:

BROUSSA PHONE (3 WWW: wv Dispatcher: Cust No.: B INVOICE T	O: BAKER HUGHES INTEQ./MWD 1058 BAKER HUGHES DRIVE BROUSSARD, LA 70518 PHONE (337)856-3250 FAX () : KEITH LOPEZ	Eease/ AFE N Area Rig N Well N County/ Jo Job N	lumber: State: /Parish:	OT-AW BHI OCSG- ROWAI NORTH DAILY I 9051280	Deliver S 30876 N RELIANC I PLATE 4 RENTAL 000	
QTY	DESCRIPTION	RET	UNUS	SOLD	S UNUS	RET DATE_RET BY
1	8"ODX2-13/16"ID STEEL INTEGRAL BLADE AUTOTRAC STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS BORED FOR 5F6R FLOAT VALVE WITH 10-1/2" BLADES DRESSED W/PREMIUM TUNGSTEN • Serial Number: AWSS-4746	1	0	0	0	5/12/2017
1	8"ODX3"ID STEEL INTEGRAL BLADE AUTOTRAC STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS WITH 10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE DRESSED W/PREMIUM TUNGSTEN Serial Number: AWSS-3509	1	0	0	0	5/12/2017
1	8"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS W/10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE Serial Number: AWSS-5130	1	0	D	D	5/12/2017
1	8"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS W/10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE Serial Number: AWSS-5131	0	1	0	0	5/12/2017
1	9"ODX2-13/16"ID STEEL CROSSOVER SUB W/6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-5333	0	0	0	0	
1	ABOVE SUB NEW BUT NO CHARGE Serial Number: MISC	0	0	0	0	
1	8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/XT50 BOX X 6-5/8FH PIN Serial Number: AWST-4360	1	0	0	0	5/12/2017
1	ONE TIME CHARGE FOR ABOVE NEW SUB Serial Number: MISC	0	0	1	0	5/12/2017
1	8"ODX2-13/16"IDX15' STEEL PONY COLLAR W/6-5/8REG BOX X PIN CONNECTIONS	1	0	0	0	5/12/2017

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