

Fill in this information to identify the case:

Debtor Cobalt International Energy, L.P.
 United States Bankruptcy Court for the: Southern District of Texas
(State)
 Case number 17-36711

**Official Form 410
 Proof of Claim**

04/16

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

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

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

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

Part 1: Identify the Claim

1. Who is the current creditor?	<u>Baker Hughes Oilfield Operations LLC</u> <small>Name of the current creditor (the person or entity to be paid for this claim)</small> Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent? Baker Hughes Oilfield Operations LLC c/o William R. Sudela Crady Jewett McCulley Houren LLP 2727 Allen Parkway, Suite 1700 Houston, TX 77019-2125, USA Contact phone <u>713.739.7007</u> Contact email <u>wsudela@cjmlaw.com</u>	Where should payments to the creditor be sent? (if different) Contact phone _____ Contact email _____
4. Does this claim amend one already filed?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Claim number on court claims registry (if known) <u>See summary page</u> Filed on <u>See summary page</u> <small>MM / DD / YYYY</small>	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



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

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

7. How much is the claim? \$ 169,377.73. Does this amount include interest or other charges?
 No
 Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. What is the basis of the claim? Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
Limit disclosing information that is entitled to privacy, such as health care information.
services/materials furnished

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

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

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



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

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

No

Yes. Check all that apply:

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

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

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

No

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

\$ _____

Part 3: Sign Below

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

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

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

Check the appropriate box:

I am the creditor.

I am the creditor's attorney or authorized agent.

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

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

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

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

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

Executed on date 03/29/2018
MM / DD / YYYY

/s/William R. Sudela
Signature

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

Name William R. Sudela
First name Middle name Last name

Title Partner

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

Address _____

Contact phone _____ Email _____



KCC ePOC Electronic Claim Filing Summary

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

Debtor: 17-36711 - Cobalt International Energy, L.P. District: Southern District of Texas, Houston Division		
Creditor: Baker Hughes Oilfield Operations LLC c/o William R. Sudela Crady Jewett McCulley Houren LLP 2727 Allen Parkway, Suite 1700 Houston, TX, 77019-2125 USA Phone: 713.739.7007 Phone 2: Fax: 713.739.8403 Email: wsudela@cjmlaw.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Authorized agent	
Other Names Used with Debtor:	Amends Claim: Yes - 44, 42, and 231, 3/12/18 and 3/19/18 Acquired Claim: No	
Basis of Claim: services/materials furnished	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 169,377.73	Includes Interest or Charges: Yes	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: William R. Sudela on 29-Mar-2018 4:11:10 p.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)	Commencement of Interest Accrual (30 Days after invoice date)	Number of Days Between Commencement of Interest Accrual and Petition Date (12.14.17)	Amount of Interest up to 12.14.17
908405626	10/10/2017	\$167,450.91	\$55.052	11/9/2017	11/9/2017	35	\$1,926.82
		\$167,450.91	\$55.052				\$1,926.82

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

A Copy of the Invoice is attached.



Baker Hughes Oilfield Operations LLC

Invoice
Number: 908405626

Page 1 of 3

Date 10-Oct-2017

General Information	
Amount Due: 167,450.91 USD Terms of Payment: 30 Days Net Payment Due Date: 09-Nov-2017 Terms of Delivery: EXW OUR PLANT Mode of Transport: Truckload Product Line: 20 Payer Number: 20037265	
Contact Information	
Baker Hughes Oilfield Operations LLC 1058 Baker Hughes Dr BROUSSARD LA 70518 USA Contact: Contessa Dugar Email ID: Contessa.dugar@bakerhughes.com	

Ship-to Address	
OCSG 30876 NORTHPLATTE 4 004ST02BP01 GARDEN BANKS 959 OCSG 30876 GARDEN BANKS FEDERAL WATERS AA 34005 USA	
Well Data	
Well Name: OCSG 30876 NORTHPLATTE 4 Well Number: 004ST02BP01 Rig/Platform: ROWAN RELIANCE State/Country: Federal Waters / USA County/Parish: GARDEN BANKS BHI Well Ref. No.: 61897728 Block: 959 Field: GARDEN BANKS Lease: OCSG 30876	

BHI ORDER 8041011
 CIE Work Order #CR-08-0012-14-01
 AFE #16-004, #16-005, #17-005, #17-009
 AP Route: Cobalt Contact: Forrest Capps, Heather Dusterhoff & Crystal Cunniff
 3RD PARTY PASS THRU CHARGES FOR #004 NORIPLATTE WELL
 \$167,450.91 - TOTAL DUE
 \$167,450.91 - (Jars, Stabilizers, Subs, Pony Collars, Drill Pipe) - 8600.130

ITEMS ARE CLEARLY MARKED FOR TRANSHIPMENT TO AN OFFSHORE AREA BEYOND THE TERRITORIAL LIMITS 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 Omega West Inv #LAF544458	1 EA	1,424.00	1,424.00
		10% Markup as per Contract			142.40
		3rd Party Pass Thru			1,566.40
		Surcharge			
		Net Value For Item			

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



Baker Hughes Oilfield Operations LLC

Date 10-Oct-2017

Page 2 of 3

Invoice
Number: 908405626

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



Baker Hughes Oilfield Operations LLC

Date 10-Oct-2017

Page 3 of 3

Invoice

Number: 908405626

Item	Material	Description	Quantity	Unit Price	Extended Price (USD)
000100	10169684	3rdPty Rental			
		Omega West Inv #LAF544621			
		10% Markup as per Contract			
		3rd Party Pass Thru			
		Surcharge			
		Net Value For Item	1 EA	8,942.40	8,942.40
				10.00 %	894.24
					9,836.64
000110	10169684	3rdPty Rental			
		Omega West Inv #LAF544620			
		10% Markup as per Contract			
		3rd Party Pass Thru			
		Surcharge			
		Net Value For Item	1 EA	1,156.80	1,156.80
				10.00 %	115.68
					1,272.48
000120	10169684	3rdPty Rental			
		Omega West Inv #LAF544588			
		10% Markup as per Contract			
		3rd Party Pass Thru			
		Surcharge			
		Net Value For Item	1 EA	7,675.60	7,675.60
				10.00 %	767.56
					8,443.16
			Total 3rd Party		152,228.10
			Total Surcharge		15,222.81
			Total Charges		167,450.91
			Final Amount (USD)		167,450.91



Cobalt International Energy LP

OCS-G 30876 #004 ST00BP00, #004 ST01BP00, #004 ST02BP00, #004 ST02BP01

Garden Banks 959

Rig: Reliance

Sales Order # 8041011

Contract #CR-08-0012-14-01

Summary of 3rd Party Charges

No.	Item	Amount	Qty	Total
AFE #16-004				
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
(Jars, Stabilizers, Subs, Pony Collars, Drill Pipe)				



WORK ORDER

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

Change Order #1

Date: 4-7-2014

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

Attn: Robert Brownlee
Robert.Brownlee@bakerhughes.com
 713-203-1133

SHIP TO: Cobalt International Energy
 Martin North Terminal
 Fourchon, LA
 Rig: Rowan "Reliance" Drillship

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

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

Show this order number on invoice, bill of lading, case, bundle, packing list and any correspondence.
 Include packing list with each shipment of this order.
 Render separate invoice for each shipment or carload applying to this order.
 Indicate on all invoices discount terms of payments

Do not substitute material on this order without authority from this office.
 If shipment is not made when promised we reserve the right to cancel all or any part of this order at no charge.
 No charges will be allowed for packing or cartage unless specified.

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

Cobalt International Energy, L.P.

Approval

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

AFE #16-004



AMEGA WEST

A Carpenter Company

16620 ALDINE WESTFIELD ROAD

HOUSTON, TX 77032

Phone Number (281) 821-4800

Fax: (281) 821-5444

WWW: www.amega-west.com

Dispatcher: JOSHUA HOGAN

Cust No. BHLA

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

Phone: (337) 856-3250

Ordered By: KEITH LOPEZ

PO Number: B041011

DATE: 01/11/2017

DELIVERY TICKET: 37509

INVOICE: LAF544458

Invoice Date: Wednesday, January 11, 2017

Due Date: 3/12/2017

Ship Via : OT-AWS
 Ship To : BHI
 Lease/OCSG : 30876
 AFE Number :
 Area/Block : GARDEN BANKS 959
 Rig Number : ROWAN RELIANCE
 Well Number : NORTH PLATTE 4
 Tax State :
 Tax Parish :
 Job Type : DAILY RENTAL
 Job Number : 905128000
 Contractor : COBALT
 Work Order : 12626
 Ship-to Parish: FOURCHON

QTY	DESCRIPTION	MINIMUM	BILL FROM THRU	ADD DAYS	ADD'L AMOUNT	TOTAL
1	6-3/4" ODX2-13/16" ID STEEL CROSSOVER SUB W/XT57 BOX X XT50 PIN CONNECTIONS Serial Number: AWST-2742		11/11/2016 1/9/2017	60	5.50	330.00
1	ONE TIME CHARGE FOR NEW MATERIAL Serial Number: NEW CHARGE	1,450.00				1,450.00
1	NET DISCOUNT Serial Number: DISC	-356.00				-356.00

Total Rental Charges: 330.00

SubTotal: 1,424.00

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

REMIT TO:

AMEGA-WEST SERVICES, LLC

7454 SOLUTION CENTER

CHICAGO, IL 60677-7004

RETURN TICKET: LAF37509

Delivery Date: 11/10/2016

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

**Dispatcher: JOSHUA HOGAN
Dist No.: BHLA
INVOICE TO: BAKER HUGHES INTEQ./MWD
1058 BAKER HUGHES DRIVE
BROUSSARD, LA 70518
PHONE (337)856-3250 FAX ()**

**Ordered By: KEITH LOPEZ
PO Number: 8041011**

**Ship Via: OT-AWS
Ship To: BHI
Lease/OCSG: 30876
AFE Number:
Area/Block: GARDEN BANKS 959
Rig Number: ROWAN RELIANCE
Well Number: NORTH PLATTE 4
State:
County/Parish:
Job Type: DAILY RENTAL
Job Number: 905128000
Contractor: COBALT**

QTY	DESCRIPTION	RET	UNUS	SOLD	S UNUS	RET DATE	RET BY
1	8-3/8" ODX2-13/16" ID: STEEL CROSSOVER SUB W/XT57 BOX X XT50 PIN CONNECTIONS Serial Number: AWST-2742 out 11-11-16	0	1	0	0	1/9/2017	in 1-9-17
2	PLASTIC THREAD PROTECTORS Serial Number: TPXT57	0	0	0	0		
1	ONE-TIME CHARGE FOR NEW MATERIAL Serial Number: NEW CHARGE	0	0	1	0	1/9/2017	
1	THANK YOU FOR YOUR BUSINESS Serial Number:	0	0	0	0		

JS-1 CAT 5 INSPECTION BHA/GL NOBLE

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

RETURN TICKET: LAF37509

Delivery Date: 11/10/2016

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

Dispatcher: JOSHUA HOGAN
Cust No.: BHLA
INVOICE TO: BAKER HUGHES INTEQ./MWD
1058 BAKER HUGHES DRIVE
BROUSSARD, LA 70518
PHONE (337)856-3250 FAX ()

Ship Via: OT-AWS
Ship To: BHI
Lease/QCSG: 30876
AFE Number:
Area/Block: GARDEN BANKS 959
Rig Number: ROWAN RELIANCE
Well Number: NORTH PLATTE 4
State:
County/Parish:
Job Type: DAILY RENTAL
Job Number: 905128000
Contractor: COBALT

Ordered By: KEITH LOPEZ
PO Number: 8041011

QTY	DESCRIPTION	RET	UNUS	SOLD	S UNUS	RET DATE	RET BY
1	6-3/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/XT57 BOX X XT50 PIN CONNECTIONS Serial Number: AWST-2742	0	1	0	0	1/9/2017	
1	PLASTIC THREAD PROTECTORS Serial Number: TPXT57	0	0	0	0		
1	ONE TIME CHARGE FOR NEW MATERIAL Serial Number: NEW CHARGE	0	0	1	0	1/9/2017	
0	(THANK YOU FOR YOUR BUSINESS Serial Number:	0	0	0	0		

DS-1 CAT 5 INSRECTION BHA/GL NOBLE



AMEGA WEST

A Carpenter Company

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

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

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

Ordered By: KEITH LOPEZ
 PO No.: 8041011

DELIVERY TICKET: LAF37509
 Delivery Date: November 10, 2016

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

OT-AWS
 BHI
 30876
 GARDEN BANKS 959
 ROWAN RELIANCE
 NORTH PLATTE 4
 FOURCHON
 daily rentals
 905128000
 12826
 COBALT

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

Loaded By: _____ Time: _____ Date: _____

Driver Signature: _____ Trucking Co: _____

Print Name: Canon Hanson



AMEGA WEST

A Carpenter Company

16623 ALDINE WESTFIELD ROAD

HOUSTON, TX 77032

Phone Number (281) 821-4800

Fax: (281) 821-5444

WWW: www.amega-west.com

Dispatcher: JAMES LAND

Cust No. BHLA

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

Phone: (337) 856-3250

Ordered By: KEITH LOPEZ

PO Number: 8041011

INVOICE: LAF544459

Invoice Date: Wednesday, January 11, 2017

Due Date: 3/12/2017

Ship Via : OT-AWS
Ship To : BHI
Lease/OCSG : 30876
AFE Number :
Area/Block : GARDEN BANKS 959
Rig Number : ROWAN RELIANCE
Well Number : NORTH PLATTE 4
Tax State :
Tax Parish :
Job Type : daily rentals
Job Number : 905128000
Contractor : COBALT
Work Order : 12590
Ship-to Parish: FOURCHON

(DELIVERY TICKET 37119)		BILL	ADD	ADD'L	
QTY	DESCRIPTION	FROM	DAYS	AMOUNT	TOTAL
		THRU			
1	8"ODX2-13/16"IDX15' STEEL PONY COLLAR W/6-5/8REG BOX X PIN CONNECTIONS Serial Number: AWST-4747	10/20/2016 12/6/2016	48	22.00	1,056.00
1	8"ODX2-13/16"IDX15' STEEL PONY COLLAR W/6-5/8REG BOX X PIN CONNECTIONS Serial Number: AWST-5186	660.00 10/20/2016 12/6/2016	18	44.00	1,452.00
1	8"ODX2-13/16"ID STEEL INTEGRAL BLADE AUTOTRAC STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS BORED FOR 5F6R FLOAT VALVE WITH 10-1/2" BLADES DRESSED W/PREMIUM TUNGSTEN Serial Number: AWSS-4746	1,918.00 10/20/2016 12/6/2016			1,918.00
1	8"ODX2-13/16"ID STEEL INTEGRAL BLADE AUTOTRAC STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS BORED FOR 5F6R FLOAT VALVE WITH 10-1/2" BLADES DRESSED W/PREMIUM TUNGSTEN Serial Number: AWSS-4745	1,918.00 10/20/2016 12/6/2016			1,918.00
1	8"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS W/10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE Serial Number: AWSS-5130	1,589.00 10/20/2016 12/6/2016			1,589.00
1	8"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS W/10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE Serial Number: AWSS-5131	794.50 10/20/2016 12/6/2016			794.50
1	8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359	198.00 10/20/2016 12/6/2016	18	13.00	432.00
1	ONE TIME CHARGE FOR NEW SUB Serial Number: MISC	1,300.00			1,300.00
1	7"X9"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/XT57 BOX X 6-5/8FH PIN CONNECTIONS Serial Number: AWST-5388	10/20/2016 12/6/2016	48	5.50	264.00
1	7"X9"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/XT57 BOX X 6-5/8FH PIN CONNECTIONS Serial Number: AWST-5389	10/20/2016 12/6/2016	48	5.50	264.00
1	9"X7"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/6-5/8FH BOX X XT57 PIN	10/20/2016 12/6/2016	48	5.50	264.00

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



AMEGA WEST

A Carpenter Company

16023 ALDINE WEST FIELD ROAD

HOUSTON, TX 77032

Phone Number (281) 821-4800

Fax: (281) 821-5444

WWW: www.amega-west.com

Dispatcher: JAMES LAND

Cust No. BHLA

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

Phone: (337) 856-3250

Ordered By: KEITH LOPEZ

PO Number: 8041011

INVOICE: LAF544459 (Page 2)

Invoice Date: Wednesday, January 11, 2017

Due Date: 3/12/2017

Ship Via : OT-AWS
Ship To : BHI
Lease/OCSG : 30876
AFE Number :
Area/Block : GARDEN BANKS 959
Rig Number : ROWAN RELIANCE
Well Number : NORTH PLATTE 4
Tax State :
Tax Parish :
Job Type : daily rentals
Job Number : 905128000
Contractor : COBALT
Work Order : 12590
Ship-to Parish: FOURCHON

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

Total Rental Charges: 10,215.50

SubTotal: 14,672.40

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

REMIT TO:

AMEGA-WEST SERVICES, LLC

7454 SOLUTION CENTER

CHICAGO, IL 60677-7004



AMEGA WEST

A Carpenter Company

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

Dispatcher: JAMES LAND
 Order Filled By:
 Cust No. BHLA
 INVOICE TO: BAKER HUGHES INTEQ./MWD
 1058 BAKER HUGHES DRIVE
 BROUSSARD, LA 70518
 Phone (337) 856-3250

Ordered By: KEITH LOPEZ
 PO No.: 8041011

DELIVERY TICKET: LAF37119
 Delivery Date: October 10, 2016

Ship Via: OT-AWS
 Ship To: BHI
 Lease/OCSG: 30876
 AFE Number:
 Area/Block: GARDEN BANKS 959
 Rig Number: ROWAN RELIANCE
 Well Number: NORTH PLATTE 4
 Tax State:
 Tax Parish:
 Ship-to Parish: FOURCHON
 Job Type: daily rentals
 Job No.: 905128000
 Work Order No.: 12590
 Contractor: COBALT

QTY	DESCRIPTION	MINIMUM	ADD DAY	RETURN DATE
1	8"ODX2-13/16"IDX15" STEEL PONY COLLAR W/6-5/8REG BOX X PIN CONNECTIONS Serial Number: AWST-4747			/ /16
1	8"ODX2-13/16"IDX15" STEEL PONY COLLAR W/6-5/8REG BOX X PIN CONNECTIONS Serial Number: AWST-5186			/ /16
1	8"ODX2-13/16"ID STEEL INTEGRAL BLADE AUTOTRAC STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS BORED FOR 5F6R FLOAT VALVE WITH 10-1/2" BLADES DRESSED W/PREMIUM TUNGSTEN Serial Number: AWSS-4746			/ /16
1	8"ODX2-13/16"ID STEEL INTEGRAL BLADE AUTOTRAC STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS BORED FOR 5F6R FLOAT VALVE WITH 10-1/2" BLADES DRESSED W/PREMIUM TUNGSTEN Serial Number: AWSS-4745			/ /16
1	8"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS W/10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE Serial Number: AWSS-5130			/ /16
1	8"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS W/10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE Serial Number: AWSS-5131			/ /16
1	8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359			/ /16
1	ONE TIME CHARGE FOR NEW SUB Serial Number: MISC			/ /16
1	7"X9"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/XT57 BOX BOX X 6-5/8FH PIN CONNECTIONS Serial Number: AWST-5388			/ /16
1	7"X9"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/XT57 BOX X 6-5/8FH PIN CONNECTIONS Serial Number: AWST-5389			/ /16
1	9"X7"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/6-5/8FH BOX X XT57 PIN CONNECTIONS Serial Number: AWST-5390			/ /16
1	9"X7"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/6-5/8FH BOX X XT57 PIN CONNECTIONS Serial Number: AWST-5391			/ /16
4	ONE TIME CHARGE FOR NEW SUBS Serial Number: MISC			/ /16

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



AMEGA WEST

A Carpenter Company

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

Dispatcher: JAMES LAND
 Order Filled By:
 Cust No. BHLA

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

Ordered By: KEITH LOPEZ
 PO No.: 8041011

DELIVERY TICKET: LAF37119 (Page 2)
 Delivery Date: October 10, 2016

Ship Via:	OT-AWS
Ship To:	BHI
Lease/OCSG:	30876
AFE Number:	
Area/Block:	GARDEN BANKS 959
Rig Number:	ROWAN RELIANCE
Well Number:	NORTH PLATTE 4
Tax State:	
Tax Parish:	
Ship-to Parish:	FOURCHON
Job Type:	daily rentals
Job No.:	905128000
Work Order No.:	12590
Contractor:	COBALT

QTY	DESCRIPTION	MINIMUM	ADD DAY	RETURN DATE
1	5F8R MODEL G FLOAT VALVE Serial Number: FV5F8R-G			/ /16
1	10-5/8" RING GAUGE (SALE ITEM IF NOT RETURNED) Serial Number: RG			/ /16
	THANK YOU FOR YOUR BUSINESS Serial Number: .			
	DS-1 CAT 5 INSPECTION BHA/GL NOBLE			

Loaded By: _____ Time: _____ Date: _____

Driver Signature: _____ Trucking Co: _____

Print Name: _____

RETURN TICKET: LAF37119

Delivery Date: 10/10/2016

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

Dispatcher: JAMES LAND
 Cust No.: BHLA
 INVOICE TO: BAKER HUGHES INTEQ./MWD
 1058 BAKER HUGHES DRIVE
 BROUSSARD, LA 70518
 PHONE:(337)856-3250 FAX ()

Ordered By: KEITH LOPEZ
 PO Number: 8041011

Ship Via: OT-AWS
 Ship To: BHI
 Lease/OCSG: 30876
 AFE Number:
 Area/Block: GARDEN BANKS 959
 Rig Number: ROWAN RELIANCE
 Well Number: NORTH PLATTE 4
 State:
 County/Parish:
 Job Type: daily rentals
 Job Number: 905128000
 Contractor: COBALT

QTY	DESCRIPTION	RET	UNUS	SOLD	S UNUS	RET DATE	RET BY
1	8"ODX2-13/16"IDX15' STEEL PONY COLLAR W/6-5/8REG BOX X PIN CONNECTIONS Serial Number: AWST-4747	0	1	0	0	12/6/2016	
1	8"ODX2-13/16"IDX15' STEEL PONY COLLAR W/6-5/8REG BOX X PIN CONNECTIONS Serial Number: AWST-5186	1	0	0	0	12/6/2016	
1	8"ODX2-13/16"ID STEEL INTEGRAL BLADE AUTOTRAC STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS BORED FOR 5F6R FLOAT VALVE WITH 10-1/2" BLADES DRESSED W/PREMIUM TUNGSTEN Serial Number: AWSS-4746	1	0	0	0	12/6/2016	
1	8"ODX2-13/16"ID STEEL INTEGRAL BLADE AUTOTRAC STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS BORED FOR 5F6R FLOAT VALVE WITH 10-1/2" BLADES DRESSED W/PREMIUM TUNGSTEN Serial Number: AWSS-4745	1	0	0	0	12/6/2016	
1	8"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS W/10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE Serial Number: AWSS-5130	1	0	0	0	12/6/2016	
1	8"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS W/10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE Serial Number: AWSS-5131	0	1	0	0	12/6/2016	
1	8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-4359	1	0	0	0	12/6/2016	
1	ONE TIME CHARGE FOR NEW SUB Serial Number: MISC	0	0	1	0	12/6/2016	

RETURN TICKET: LAF37119

Delivery Date: 10/10/2016

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

Dispatcher: JAMES LAND
Cust No.: BHLA

INVOICE TO: BAKER HUGHES INTEQ./MWD
1058 BAKER HUGHES DRIVE
BROUSSARD, LA. 70518
PHONE (337)856-3260 FAX ()

Ordered By: KEITH LOPEZ
PO Number: 8041011

Ship Via: OT-AWS
Ship To: BHI
Lease/OCSG: 30876
AFE Number:
Area/Block: GARDEN BANKS 959
Rig Number: ROWAN RELIANCE
Well Number: NORTH PLATTE 4
State:
County/Parish:
Job Type: daily rentals
Job Number: 905128000
Contractor: COBALT

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

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



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

Invoice: 486096-10

02/23/2017

A SUPERIOR ENERGY SERVICES COMPANY

Cust No. BAKE330 (31195)

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

Ord. By: KEITH LOPEZ Order No.: NEED PO
 Lease: 30876 Well: NORTH PLATE 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

INVOICE TOTAL

US\$ 29,242.00

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



BILLING MEMO

BM: 46936-10
10/06/2016

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

Ord. By: KEITH LOPEZ
Lease: 30876
Location: GARDEN BANKS BLK 959
AFE: SALES 8041011 / SO
 905128000

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

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

46936-10

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



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

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

BILLING MEMO

BM: 46936-10
 10/06/2016

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

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

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

DT/Item	Qty.	Description	SN's	Min. Days	Min. Amt	Add Days	Add Amt	Gross	Discount	Net	Taxes		Total
											State	Parish	
10371519 / 999 REPR	1	REPAIRS PER ATTACHED MACHINE SHOP TICKET #31816		0	1872.00	0	0.000	0.00	0.00	1872.00	0.00	0.00	1872.00
TOTAL													US\$ 29,242.00

*TAXABLE LINE ITEMS ARE MARKED WITH AN ASTERISK



A SUPERIOR ENERGY SERVICES COMPANY
COBALT

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

INVOICE TO: BHBSS AP GENERAL PO
BASEE339 (31195) P.O. BOX 3589
PORTLAND OR 97208, USA

SALES 8041011 / SO 905128000

CORPUS CHRISTI, TX 361-883-7566
HOUSTON, TX 281-583-9945
MIDLAND, TX 432-522-7872
MILLS, WY 307-234-4203

DELIVERY TICKET
10371519

46936-6 25-Sep-2016 ✓

SHIP TO: ROMAN RELIANCE
BAXER
BROUSSARD LOUISIANA, USA

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

ITEM QTY.	DESCRIPTION	SERIAL NUMBERS	DAYS	MINIMUM AMOUNT		ADD'L
1	8" OD STEEL BIT SUB 6-5/8" REG Box X 6-5/8" REG Box	U 113722 BB	5	400.00	40.00	19
2	8" OD STEEL FLOAT SUB 6-5/8" REG Box X 6-5/8" REG Pin	N 407282	1	400.00	50.00	128
3	12 1/8" HS 3 BLADE INTEGRAL AUTOTRAK STABILIZER W/ PREMIUM TUNGSTEN	U 601657 PB	1	3900	6000.00	
4	8" OD BODY 6 5/8" REG PIN X BOX BFF	U 601780 P	1	3900	6000.00	
4	BORED FOR FLOAT (250.00 EACH)	BFF		500.00		
5	12 1/8" HS 3 BLADE SPIRAL INTEGRAL AUTOTRAK STABILIZER W/PREMIUM TUNGSTEN 8 1/4" OD BODY 6 5/8" REG PIN X BOX	U 600623 P	1	3900	6000.00	
6	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	U 601855 PB	1	3900	6000.00	
7	Inspection 3RD PARTY INSPECTED BY BHA	NV 602979	1	2470	3800.00	
8	FLOAT VALVE: Mod G 5F-6R	NV 603830	1	2470	3800.00	
9	RING GAUGE: (SALE ITEM IF NOT RETURNED) 12 1/4" HS GAUGE	5F6RG			850.00	
10	WE Offshore Basket 4' X 20' Basket	RG-1475R	1		165.00	

NO NUM
3590
for 3000
SIC 1104, 11476 228 -
dep 31816 11872 02

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

DISPATCHER MARK RUSSO
Dispatcher Lafayette@stabil.com

RECEIVED BY

ORIGINAL

Page 1 of 1

SUPERIOR

Inspection Company

FIELD INSPECTION REPORT

FR L- 77041

**THIS IS NOT
AN INVOICE**

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

	SERIAL NUMBER	CONNECTION SIZE PIN	DESC.	INSPECTION RESULTS		CONNECTION SIZE BOX	O.D. BOX	I.D. PIN	O.D. PIN	BSR	SH. TO SH. LENGTH
				PIN	BOX						
1	C001657	6.5/8 Reg	Stab	DT	DS	6.5/8 Reg	8.5/16	2.13/16	8.5/16		7.20
2	C001780	6.5/8 Reg	Stab	DT-DS	OK	6.5/8 Reg	8.5/16	2.13/16	8.5/16		7.23
3	C001623	6.5/8 Reg	Stab	DT	OK	6.5/8 Reg	8.3/8	2.7/8	8.3/8		7.15
4	C001855	6.5/8 Reg	Stab	DT	DS	6.5/8 Reg	8.3/8	2.13/16	8.3/8		7.65
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											

SUMMARY

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

BILLING SUMMARY				
QTY.	DESCRIPTION	ENDS INSPECTED	UNIT PRICE	EXTENSION
4	Sharps	8	15	120
		4	17	68
4	Environmental Charge	8	1	8
			TOTAL	196

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

[Signature]
CUSTOMER SIGNATURE

[Signature]
SUPERIOR INSPECTION CO. REPRESENTATIVE

SUPERIOR

Inspection Company

FIELD INSPECTION REPORT

FR L- 77476

THIS IS NOT AN INVOICE

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

	SERIAL NUMBER	CONNECTION SIZE PIN	DESC.	INSPECTION RESULTS		CONNECTION SIZE BOX	O.D. BOX	I.D. PIN	O.D. PIN	BSR	SH. TO SH. LENGTH
				PIN	BOX						
1	113T22	6 3/8 Reg	B-S (Box) DT-DS		DS	6 3/8 Reg	8 1/2	1 1/2	8 1/2		387
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											

SUMMARY

BLACKLIGHT INTENSITY: 13100

BATH STRENGTH: 25 ml/100ml

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

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

[Signature]
CUSTOMER SIGNATURE

[Signature] LEVEL II
SUPERIOR INSPECTION CO. REPRESENTATIVE

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

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

SOLD TO: BHBSS AP GENERAL PO

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

QTY	DESCRIPTION	AMOUNT	TOTAL
2	RECUT 6 5/8 REG BOX W/BOREBACK SD 113722	200.00	400.00
4	RECUT 6 5/8 REG PIN W/STRESS RELIEF	193.00	772.00
2	RECUT 6 5/8 REG BOX W/BOREBACK	200.00	400.00
6	STEADY REST SD 601657 SD 601780 SD 600623 SD 601855	50.00	300.00
		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

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

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

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

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

Qty	Description	Minimum	Start / Stop Dates	Days Charged	Rate	Total
1	8 3/8IN STEEL INTEGRAL BLADE STRING STABILIZER NC50 PIN X BOX(6 3/4IN OD X 2 13/16IN ID) BFF 4R Item Number: DR32001	\$1,383.00	12/2/2016 / 1/17/2017	0	\$0.00	\$1,383.00
1	8 3/8IN STEEL INTEGRAL BLADE STRING STABILIZER NC50 PIN X BOX(6 3/4IN OD X 2 13/16IN ID) BFF 4R Item Number: DR32002	\$1,383.00	12/2/2016 / 1/17/2017	0	\$0.00	\$1,383.00
1	8 3/8IN STEEL INTEGRAL BLADE STRING STABILIZER NC50 PIN X BOX(6 3/4IN OD X 2 13/16IN ID) Item Number: DR32007	\$1,133.00	12/2/2016 / 1/17/2017	0	\$0.00	\$1,133.00
1	8 3/8IN STEEL INTEGRAL BLADE STRING STABILIZER NC50 PIN X BOX(6 3/4IN OD X 2 13/16IN ID) Item Number: DR32006	\$566.00	12/2/2016 / 1/17/2017	0	\$0.00	\$566.00
1	STEEL X OVER FLOAT SUB NC50 BOX X 4 1/2 REG BOX(6 3/4IN OD X 2 13/16IN ID) BFF 4R Item Number: DR14588	\$0.00	12/2/2016 / 1/17/2017	37	\$12.00	\$444.00
1	STEEL FLOAT SUB NC50 PIN X BOX(6 3/4IN OD X 2 13/16IN ID) BFF 4R Item Number: DR27284	\$0.00	12/2/2016 / 1/17/2017	37	\$12.00	\$444.00
1	STEEL X OVER SUB NC50 PIN X XT50 BOX(6 3/4IN OD X 2 13/16IN ID) Item Number: DR21221	\$0.00	12/2/2016 / 1/17/2017	37	\$12.00	\$444.00
1	STEEL X OVER SUB NC50 PIN X XT50 BOX(6 3/4IN OD X 2 13/16IN ID) Item Number: DR21222	\$0.00	12/2/2016 / 1/17/2017	37	\$12.00	\$444.00
1	STEEL LIFT SUB NC50 PIN(6 3/4IN OD X 2 13/16IN ID) 5 7/8IN TUBE Item Number: DR28203	\$0.00	12/2/2016 / 1/17/2017	37	\$8.00	\$296.00
2	4R G FLAPPER NON PORTED TYPE FLOAT VALVE ASSY Item Number: 4RG	\$325.00	12/2/2016 / 1/17/2017	0	\$0.00	\$650.00
1	INSPECTIONS- SEE ACKNOWLEDGEMENT Item Number: INSP	\$527.50	/	0	\$0.00	\$527.50
1	REPAIRS- SEE ACKNOWLEDGEMENT Item Number: RPR	\$1,370.00	/	0	\$0.00	\$1,370.00

CUSTOMER ORIGINAL

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

DRILLING TOOLS INTERNATIONAL

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

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

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

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

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

Qty	Description	Minimum	Start / Stop Dates	Days Charged	Rate	Total
	*Shipped with Thread Protectors					

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

THANK YOU FOR YOUR BUSINESS ... AMOUNT DUE IN USD... \$9,084.50

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

DRILLING TOOLS INTERNATIONAL

RETURN TICKET: 60249

Delivery Date: 11/28/2016

Dispatcher: : DAVIDS

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

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

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

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

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

QTY	ITEM	DESCRIPTION	RET	UNU	SOLD	S UNU	RETURN DATE	RETURN BY	PICKUP TICKET NO.
1	DR32001	8 3/8IN STEEL INTEGRAL BLADE STRING STABILIZER NC50 PIN X BOX(6 3/4IN OD X 2 13/16IN ID) BFF 4R Model Number: STIBST-B	1	0	0	0	1/9/2017	RYANT	6496 LA
	U								1,383.00
1	DR32002	8 3/8IN STEEL INTEGRAL BLADE STRING STABILIZER NC50 PIN X BOX(6 3/4IN OD X 2 13/16IN ID) BFF 4R Model Number: STIBST-B	1	0	0	0	1/9/2017	RYANT	6496 LA
	U								1,383.00
1	DR32007	8 3/8IN STEEL INTEGRAL BLADE STRING STABILIZER NC50 PIN X BOX(6 3/4IN OD X 2 13/16IN ID) Model Number: STIBST-B	1	0	0	0	1/9/2017	RYANT	6496 LA
	U								1,133.00
1	DR32006	8 3/8IN STEEL INTEGRAL BLADE STRING STABILIZER NC50 PIN X BOX(6 3/4IN OD X 2 13/16IN ID) Model Number: STIBST-B	0	1	0	0	1/9/2017	RYANT	6496 LA
	NU								566.00
1	DR14588	STEEL X OVER FLOAT SUB NC50 BOX X 4 1/2 REG BOX(6 3/4IN OD X 2 13/16IN ID) BFF 4R Model Number: STXOFS-B	1	0	0	0	1/9/2017	RYANT	6496 LA
	U								37 @ 12.00 = 444.00
1	DR27284	STEEL FLOAT SUB NC50 PIN X BOX(6 3/4IN OD X 2 13/16IN ID) BFF 4R Model Number: STFS-B	0	1	0	0	1/9/2017	RYANT	6496 LA
	NU								37 @ 12.00 = 444.00
1	DR21221	STEEL X OVER SUB NC50 PIN X XT50 BOX(6 3/4IN OD X 2 13/16IN ID) Model Number: STXOS-PC-B	0	1	0	0	1/9/2017	RYANT	6496 LA
	NU								37 @ 12.00 = 444.00
1	DR21222	STEEL X OVER SUB NC50 PIN X XT50 BOX(6 3/4IN OD X 2 13/16IN ID) Model Number: STXOS-PC-B	1	0	0	0	1/9/2017	RYANT	6496 LA
	U								37 @ 12.00 = 444.00
1	DR28203	STEEL LIFT SUB NC50 PIN(6 3/4IN OD X 2 13/16IN ID) 5 7/8IN TUBE Model Number: STLS-C	0	1	0	0	1/9/2017	RYANT	6496 LA
	NU								37 @ 8.00 = 296.00
1	812RG	8 1/2 RING GAUGE (SOLD IF NOT RETURNED) Model Number:	0	0	0	1	1/9/2017	RYANT	6496 LA
2	4RG	4R G FLAPPER NON PORTED TYPE FLOAT VALVE ASSY Model Number:	0	0	2	0	1/9/2017	TIFFANY	
									7,187.00 @ 325.00 = 2,335,875.00
0		RENTAL (WE 47) 4' X 20' OFFSHORE TOOL BASKET W/ SLINGS (DIRECT REPAIRS BAKER HUGHES) LIH/DBR					1/201		
									1,370.00

BILLING SUMMARY

OTHER
 % TAX
 INSPECTION
 TOTAL
 APPROVAL

327.50
 9,084.50

DRILLING TOOLS INTERNATIONAL

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

Inspection Acknowledgement

Customer: BAKER (COBALT)

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

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

Have a great day!

This is not an invoice

DRILLING TOOLS INTERNATIONAL

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

Repair Acknowledgement

Customer: BAKER (COBALT)

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

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

Have a great day!

This is not an invoice

INSPECTION REPORT

DATE	1/27/2017	INSPECTION COMPANY (name and address)	LAB NOTE P.O. Box 1064 Vicksburg, MS 39372	PARTICLE CONCENTRATION	315	OCION SERIAL NUMBER	QSSO	PENETRANT MANUFACTURER	SVERWIN	TYPE OF DEVELOPING	AEROSOL
LOCATION	DTI-OP 1149 Inside Hwy Vicksburg, MS 39372	INSPECTOR	LANCE INDIARD Vicksburg, MS 39372	MAGNETIC FLUX INDICATOR (VERIFIED)	Yes	AC-YORK SERIAL NUMBER	17879	PENETRANT BATCH NUMBER	611-147	DWELL TIME	15 MIN.
TYPE	Post-Inspection	INSPECTOR LEVEL (min level/ft)	8	BLACK UV LIGHT INTENSITY	4100	WHITE LIGHT INTENSITY	731C	DEVELOPER MANUFACTURER	SVERWIN	DRYING METHOD	RAG
LAND/OFFSHORE	Offshore	SPECIFICATION USED	DTI-Specs	BLACK UV LIGHT SERIAL NUMBER	TR1955	WHITE LIGHT METER SERIAL NUMBER	1510502734	DEVELOPER BATCH NUMBER	513-H555	LPT TEST BLOCK (VERIFIED)	Yes
ADDITIONAL COMMENTS											

DEVELOPER NUMBER	SERIAL NUMBER	CONNECTION TYPE	OUTER DIAMETER	LEVEL	COUNTDOWN	PROFILE	BORE DIAMETER	BORE LENGTH	BORE CHECK	FRONT RADIUS	FRONT RADIUS LENGTH	FRONT DIAMETER	CONNECTION RESULT	OVERALL LENGTH	TOOL ACCEPT/REJECT	LPT	LPT
60249	D184322	STOPS	NCSO 6.3/4	6.13/32	Fail	3/4	4.7/8	4.13/32	N/A	N/A	N/A	N/A	DT	2.75	Reject	X	X
COMMENTS:																	
60245	D18458P	STOPS	NCSO 6.25/32	6.13/32	5.5/16	Pass	7/2/32	4.5/8	N/A	N/A	N/A	N/A	OK	3.38	Accept	X	X
COMMENTS:																	
60245	D184322	STOPS	NCSO 6.3/4	6.13/32	5.5/16	3/4	4.7/8	4.13/32	N/A	N/A	N/A	N/A	OK	5.96	Accept	X	X
COMMENTS:																	
60249	D184322	STOPS	NCSO 6.3/4	6.13/32	Pass	3/4	4.7/8	4.13/32	24.1/8	N/A	N/A	N/A	OK	5.96	Reject	X	X
COMMENTS:																	
60249	D184322	STOPS	NCSO 6.3/4	6.13/32	Fail	3/4	4.7/8	4.13/32	24.1/4	N/A	N/A	N/A	DST	5.55	Reject	X	X
COMMENTS:																	

OK-Connection Good
Dis-Disconnected
DST-Damaged Shoulder
CEA-Cracked Shoulder and Threads
RF-Face

White-OK
Yellow-Damaged
Red-Cracked



AMEGA WEST

A Carpenter Company

16625 ALDINE WESTFIELD ROAD

HOUSTON, TX 77032

Phone Number (281) 821-4800 Fax: (281) 821-5444

WWW: www.amega-west.com

Dispatcher: JOSHUA HOGAN

Cust No. BHLA

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

Phone: (337) 856-3250

Ordered By: KEITH LOPEZ

PO Number: 8041011

INVOICE: LAF544398

Invoice Date: Monday, September 12, 2016

Due Date: 11/11/2016

Ship Via : OT-AWS
Ship To : BHI
Lease/OCSG : 30876
AFE Number :
Area/Block : GARDEN BANKS 959
Rig Number : ROWAN RELIANCE
Well Number : NORTH PLATE 4
Tax State :
Tax Parish :
Job Type : daily rentals
Job Number : 905128000
Contractor : COBALT
Work Order : 12556
Ship-to Parish: FOURCHON

(DELIVERY TICKET: 36655)			BILL FROM	ADD	ADD'L	
QTY	DESCRIPTION	MINIMUM	THRU	DAYS	AMOUNT	TOTAL
1	6-1/2"ODX2-13/16"ID STEEL CROSSOVER SUB W/4-1/2IF BOX X XT50 PIN CONNECTIONS Serial Number: AWST-5349		9/1/2016 9/3/2016	3	5.50	16.50
1	6-1/2"ODX2-13/16"ID STEEL CROSSOVER SUB W/4-1/2IF BOX X XT50 PIN CONNECTIONS Serial Number: AWST-5350		9/1/2016 9/3/2016	3	5.50	16.50
2	NEW MATERIAL ONE TIME CHARGE Serial Number: MISC	2,530.00				2,530.00
1	NET DISCOUNT Serial Number: DISC	-512.60				-512.60

Total Rental Charges: 33.00

SubTotal: 2,050.40

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

REMIT TO:

AMEGA-WEST SERVICES, LLC

7454 SOLUTION CENTER

CHICAGO, IL 60677-7004

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

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

Dispatcher: JOSHUA HOGAN
 Cust No.: BHLA

INVOICE TO: BAKER HUGHES INTEQ./MWD
 1058 BAKER HUGHES DRIVE
 BROUSSARD, LA 70518
 PHONE (337)858-3250 FAX ()

Ordered By: KEITH LOPEZ
 PO Number: 8041011

Shlp Via: OT-AWS
 Shlp To: BHI
 Lease/OCSG: 30876
 AFE Number:
 Area/Block: GARDEN BANKS 959
 Rig Number: ROWAN RELIANCE
 Well Number: NORTH PLATE 4
 State:
 County/Parish:
 Job Type: dally rentals
 Job Number: 905128000
 Contractor: COBALT

QTY	DESCRIPTION	RET	UNUS	SOLD	S UNUS	RET DATE	RET BY
1	6-1/2"ODX2-13/16"ID STEEL CROSSOVER SUB W/4-1/2IF BOX X XT50 PIN CONNECTIONS Serial Number: AWST-5349	0	1	0	0	9/8/2016	
1	6-1/2"ODX2-13/16"ID STEEL CROSSOVER SUB W/4-1/2IF BOX X XT50 PIN CONNECTIONS Serial Number: AWST-5350	0	1	0	0	9/8/2016	
2	PLASTIC THREAD PROTECTORS Serial Number: TPXT50	0	0	2	0	9/8/2016	
2	NEW MATERIAL ONE TIME CHARGE Serial Number: MISC	0	0	2	0	9/8/2016	
0	THANK YOU FOR YOUR BUSINESS Serial Number:	0	0	0	0		

DS-1 CAT 5 INSPECTION BHA/GL NOBLE

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

* Bill Build NEW CHARGES/misc.



AMEGA WEST

A Carpenter Company

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

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

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

Ordered By: KEITH LOPEZ
 PO No.: 8041011

DELIVERY TICKET: LAF36655
 Delivery Date: August 30, 2016

Ship Via: OT-AWS
 Ship To: BHI
 Lease/OCSG: 30876
 AFE Number:
 Area/Block: GARDEN BANKS 959
 Rig Number: ROWAN RELIANCE
 Well Number: NORTH PLATE 4
 Tax State:
 Tax Parish:
 Ship-to Parish: FOURCHON
 Job Type: daily rentals
 Job No.: 805128000
 Work Order No.: 12556
 Contractor: COBALT

QTY	DESCRIPTION	MINIMUM	ADD DAY	RETURN DATE
1	6-1/2"ODX2-13/16"ID STEEL CROSSOVER SUB W/4-1/2IF BOX X XT50 PIN CONNECTIONS Serial Number: AWST-5349			/ /16
1	6-1/2"ODX2-13/16"ID STEEL CROSSOVER SUB W/4-1/2IF BOX X XT50 PIN CONNECTIONS Serial Number: AWST-5350			/ /16
2	PLASTIC THREAD PROTECTORS Serial Number: TPXT50			/ /16
2	NEW MATERIAL ONE TIME CHARGE Serial Number: MISC			/ /16
THANK YOU FOR YOUR BUSINESS Serial Number:				
DS-1 CAT 5 INSPECTION BHA/GL NOBLE				

Loaded By: _____ Time: _____ Date: _____

Driver Signature: Keith Lopez Trucking Co: _____

Print Name: Keith Lopez 8-30-16



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

Invoice: 494506-10

07/27/2017

A SUPERIOR ENERGY SERVICES COMPANY
 Cust No. BAKE330 (31195)

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

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

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

Qty.	Description	Amount	Total
	DT 10377095		
2	8" OD X 15' STEEL PONY COLLAR W/ 6-5/8" REG Pin X Box Serial #: 49630; 54655;	942.50	1,885.00
2	10 1/2" HS 3 BLADE SPIRAL INTEGRAL AUTOTRAK STABILIZER W/PREMIUM TUNGSTEN 6" OD BODY 6 5/8" REG PIN X BOX BFF Serial #: 25199; 604087;	3,900.00	7,800.00
2	SD 25199, SD 604087 - BORED FOR FLOAT	250.00	500.00
2	10 1/2" HS 3 BLADE SPIRAL INTEGRAL STRING STABILIZER W/PREMIUM TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX Serial #: 28976; 29159;	2,470.00	4,940.00
2	8 1/4" X 7 1/4" OD STEEL X-OVER SUB 6 5/8" FH PIN X XT 57 BOX (ADDL 105 days @ 39.00) Serial #: 116232; 116234;	4,095.00	8,190.00
1	7 1/4" X 8 1/4" OD STEEL X-OVER SUB XT 57 PIN X 6 5/8" FH BOX (ADDL 63 days @ 39.00) Serial #: 101071;	2,457.00	2,457.00
1	7 1/4" X 8 1/4" OD STEEL X-OVER SUB XT 57 PIN X 6 5/8" FH BOX (ADDL 105 days @ 39.00) Serial #: 115013;	4,095.00	4,095.00
1	8 1/4" X 6 3/4" OD STEEL X-OVER SUB 6 5/8" FH PIN X XT 50 BOX (ADDL 63 days @ 39.00) Serial #: 115855;	2,457.00	2,457.00
1	8 1/4" X 6 3/4" OD STEEL X-OVER SUB 6 5/8" FH PIN X XT 50 BOX (ADDL 129 days @ 39.00) Serial #: 115856;	5,031.00	5,031.00
1	7 1/4" STEEL X-OVER SUB XT57 BOX X XT50 PIN (ADDL 63 days @ 32.50) Serial #: 106983;	2,047.50	2,047.50
1	7 1/4" STEEL X-OVER SUB XT57 BOX X XT50 PIN (ADDL 105 days @ 32.50) Serial #: 4727;	3,412.50	3,412.50
1	FLOAT VALVE: Mod G 5F-6R	850.00	850.00
1	RING GAUGE: (SALE ITEM) 10 5/8" GAUGE	165.00	165.00
1	S.I.C. INSPECTION #78029, #78343, #78536	388.00	388.00
1	REPAIRS PER ATTACHED MACHINE SHOP TICKET #32207	3,183.00	3,183.00

INVOICE TOTAL

US\$ 47,401.00

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



BILLING MEMO

BM: 51854-10
07/05/2017

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

Ord. By: KEITH LOPEZ
Lease: 30876
Location: GARDEN BANKS 959
AFE: SALES- 8041011
Job No. SER 905128000

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

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

49586-10

DT/Item	Qty.	Description	SN's	Min. Days	Min. Amt	Add Days	Add Amt	Gross	Discount	Net	Taxes		Total
											State	Parish	
10377095 / 1 RENT	2	8" OD X 15' STEEL PONY COLLAR W/ 6-5/8" REG Pin X Box	49630 54655	1	942.50	0	0.000	1885.00	0.00	1885.00	0.00	0.00	1885.00
10377095 / 2 RENT	2	10 1/2" HS 3 BLADE SPIRAL INTEGRAL AUTOTRAK STABILIZER W/PREMIUM TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX BFF	25199 604087	1	3900.00	0	0.000	7800.00	0.00	7800.00	0.00	0.00	7800.00
10377095 / 3 EXPD	2	SD 25199, SD 604087 - BORED FOR FLOAT	BFF	0	250.00	0	0.000	0.00	0.00	500.00	0.00	0.00	500.00
10377095 / 4 RENT	2	10 1/2" HS 3 BLADE SPIRAL INTEGRAL STRING STABILIZER W/PREMIUM TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX	28976 29159	1	2470.00	0	0.000	4940.00	0.00	4940.00	0.00	0.00	4940.00
10377095 / 5 RENT	2	8 1/4" X 7 1/4" OD STEEL X-OVER SUB 6 5/8" FH PIN X XT 57 BOX (ADDL 105 days @ 39.00)	116232 116234	0	0.00	105	39.000	8190.00	0.00	8190.00	0.00	0.00	8190.00
10377095 / 6 RENT	1	7 1/4" X 8 1/4" OD STEEL X-OVER SUB XT 57 PIN X 6 5/8" FH BOX (ADDL 63 days @ 39.00)	101071	0	0.00	63	39.000	2457.00	0.00	2457.00	0.00	0.00	2457.00
10377095 / 6 RENT	1	7 1/4" X 8 1/4" OD STEEL X-OVER SUB XT 57 PIN X 6 5/8" FH BOX (ADDL 105 days @ 39.00)	115013	0	0.00	105	39.000	4095.00	0.00	4095.00	0.00	0.00	4095.00
10377095 / 7 RENT	1	8 1/4" X 6 3/4" OD STEEL X-OVER SUB 6 5/8" FH PIN X XT 50 BOX (ADDL 63 days @ 39.00)	115855	0	0.00	63	39.000	2457.00	0.00	2457.00	0.00	0.00	2457.00



STABIL DRILL COMPANY

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

BILLING MEMO

BM: 51854-10
 07/05/2017

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

Ord. By: KEITH LOPEZ
 Lease: 30876
 Location: GARDEN BANKS 959
 AFE: SALES- 8041011
 Job No. SER 905128000

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

DT/Item	Qty.	Description	SN's	Min. Days	Min. Amt	Add Days	Add Amt	Gross	Discount	Net	Taxes		Total
											State	Parish	
10377095 / 7 RENT	1	8 1/4" X 6 3/4" OD STEEL X-OVER SUB 6 5/8" FH PIN X XT 50 BOX (ADDL 129 days @ 39.00)	115856 0	0	0.00	129	39.000	5031.00	0.00	5031.00	0.00	0.00	5031.00
10377095 / 8 RENT	1	7 1/4" STEEL X-OVER SUB XT57 BOX X XT50 PIN (ADDL 63 days @ 32.50)	106983 0	0	0.00	63	32.500	2047.50	0.00	2047.50	0.00	0.00	2047.50
10377095 / 8 RENT	1	7 1/4" STEEL X-OVER SUB XT57 BOX X XT50 PIN (ADDL 105 days @ 32.50)	4727 0	0	0.00	105	32.500	3412.50	0.00	3412.50	0.00	0.00	3412.50
10377095 / 9 EXPD	1	FLOAT VALVE: Mod G 5F-6R	5F6RG 0	0	850.00	0	0.000	0.00	0.00	850.00	0.00	0.00	850.00
10377095 / 10 EXPD	1	RING GAUGE: (SALE ITEM) 10 5/8" GAUGE	RG-1475R 0	0	165.00	0	0.000	0.00	0.00	165.00	0.00	0.00	165.00
10377095 / 999 INSP	1	S.I.C. INSPECTION #78029, #78343, #78536		0	388.00	0	0.000	0.00	0.00	388.00	0.00	0.00	388.00
10377095 / 999 REPR	1	REPAIRS PER ATTACHED MACHINE SHOP TICKET #32207		0	3183.00	0	0.000	0.00	0.00	3183.00	0.00	0.00	3183.00

TOTAL US\$ 47,401.00

*TAXABLE LINE ITEMS ARE MARKED WITH AN ASTERISK



A SUPERIOR ENERGY SERVICES COMPANY
Cobalt

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

INVOICE TO: ERBSS AP GENERAL PO
BAKE330(31155) P.O. BOX 3589
PORTLAND OR 97208, USA

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

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

DELIVERY TICKET
10377095
27-Jan-2017

51854

SHIP TO: ROWAN RELIANCE
BAKER HUGHES
BROUSSARD LOUISIANA, USA

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

ITEM	QTY.	DESCRIPTION	SERIAL NUMBERS	MINIMUM		ADDL
				DAYS	AMOUNT	
1	2	8" OD X 15' STEEL PONY COLLAR W/ 6-5/8" REG PIN X BOX	NV 49630 U 54655 PB 1	1	942.50 942.50	450.00 450.00
2	2	10 1/2" HS 3 BLADE SPIRAL INTEGRAL AUTOTRAK STABILIZER W/PREMIUM TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX BFF	V 25199 PB 1 U 604087 B 1	1	3900 3900	6000.00 6000.00
3	2	BORED FOR FLOAT (250.00 EACH)	BFF			500.00
4	2	10 1/2" HS 3 BLADE SPIRAL INTEGRAL STRING STABILIZER W/PREMIUM TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX	V 28976 PB 1 U 29159 PB 1	1	2470 2470	3800.00 3800.00
5	2	8 1/4" X 7 1/4" OD STEEL X-OVER SUB 6 5/8" FH PIN X XT 57 BOX	NV 116232 NV 116234	5	600.00 600.00	600.00 600.00
6	2	7 1/4" X 8 1/4" OD STEEL X-OVER SUB XT 57 PIN X 6 5/8" FH BOX	V 101071 B 5 NV 115013	5	600.00 600.00	600.00 600.00
7	2	8 1/4" X 6 3/4" OD STEEL X-OVER SUB 6 5/8" FH PIN X XT 50 BOX	V 115855 PB 5 U 115856 PB 5	5	600.00 600.00	600.00 600.00
8	2	7 1/4" STEEL X-OVER SUB XT57 BOX X XT50 PIN	V 106983 P 5 U 4727 B 5	5	500.00 500.00	500.00 500.00
9	1	FLOAT VALVE: Mod G 5F-6R	SF6RG			850.00
10	1	RING GAUGE: (SALE ITEM IF NOT RETURNED) 10 5/8" GAUGE	RG-1475R	1		165.00
11		THIRD PARTY INSPECTION BY BHA				
12		CALL DREW LAGARDE FOR A MONITOR 985-860-5769				

217 - returned

SIC 78029
Rep 32207 93,183.00

Handwritten signature

Len 3510
11/11/17

The Services (as defined in the Terms) related to this Delivery Ticket shall be governed exclusively by the Stabil Drill Equipment Rental Services Agreement. The Terms on the reverse side of this document are also available upon request and at the Stabli Drill webpage (www.stablidrill.com). Acceptance of the Terms shall be by the carrier of the date of signing above or by acknowledgment as contained in Section 2 of the Terms, including without limitation by beginning performance.

DISPATCHER KENDAL MIGUES
RECEIVED BY
ORIGINAL
Page 1 of 1



A SUPERIOR ENERGY SERVICES COMPANY
Cobalt

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

INVOICE TO: BHSS AP GENERAL PO
BAK3330 (31195) P.O. BOX 3589
PORTLAND OR 97208, USA

7100
5-17-01-217-3857
5-22-07-07-35010
HOUSTON, TX
MIDLAND, TX
MILLS, WY
337-522-7872
307-234-4203

DELIVERY TICKET
10377095
27-Jan-2017

SHIP TO: ROWAN RELIANCE
BAKER HUGHES
BROUSSARD LOUISIANA, USA

6-15 OT plus Area West 10-3905 Insp # 78526

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

ITEM QTY.	DESCRIPTION	SERIAL NUMBERS	DAYS	MINIMUM		ADDL
				AMOUNT	AMOUNT	
1 2	8" OD X 15' STEEL PONY COLLAR W/ 6-5/8" REG Pin X Box	M/W 49630 U 54655 PB	1	1450.00	1450.00	5-17 4/10
2 2	10 1/2" HS 3 BLADE SPIRAL INTEGRAL AUTOTRAK STABILIZER W/PREMIUM TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX BFF	U 25199 PB U 604087 BOK	1	6000.00	6000.00	4/10
3 2	BORED FOR FLOAT (250.00 EACH)	BFF		500.00		
4 2	10 1/2" HS 3 BLADE SPIRAL INTEGRAL STRING STABILIZER W/PREMIUM TUNGSTEN 8" OD BODY 6 5/8" REG PIN X BOX	U 28976 PB U 29159 PB	1	3800.00	3800.00	4/10 4/10
5 2	8 1/4" X 7 1/4" OD STEEL X-OVER SUB 6 5/8" FH PIN X XT 57 BOX	M/W 116232 M/A 16234	5	600.00	600.00	5-22 4/10
6 2	7 1/4" X 8 1/4" OD STEEL X-OVER SUB XT 57 PIN X 6 5/8" FH BOX	U 101071 BOK M/W 115013	5	600.00	600.00	4/10
7 2	8 1/4" X 6 3/4" OD STEEL X-OVER SUB 6 5/8" FH PIN X XT 50 BOX	U 115855 PB U 115856 P	5	600.00	600.00	4/10 6-15
8 2	7 1/4" STEEL X-OVER SUB XT57 BOX X XT50 PIN	U 106983 P.V U 4727 BOK	5	500.00	500.00	4/10 5-22
9 1	FLOAT VALVE: Mod G 5F-6R	Sold 5F6RG		850.00		
10 1	RING GAUGE: (SALE ITEM IF NOT RETURNED) 10 5/8" GAUGE	Sold RG-1475R	1	165.00		
11	THIRD PARTY INSPECTION BY BHA					
12	CALL DREW LAGARDE FOR A MONITOR 985-860-5769					

67 EM BHI to Check on 115856

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

DISPATCHER KENDAL MIGUES

Dispatch.Lalayette@StabilDrill.com

RECEIVED BY

OPEN FILE

Page 1 of 1

SUPERIOR

Inspection Company

FIELD INSPECTION REPORT

FR L- 78029

THIS IS NOT AN INVOICE

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

	SERIAL NUMBER	CONNECTION SIZE PIN	DESC.	INSPECTION RESULTS		CONNECTION SIZE BOX	O.D. BOX	I.D. PIN	O.D. PIN	BSR	SH. TO SH. LENGTH
				PIN	BOX						
1	54655	6.5/8leg	3pc	DS	DT-DS	6.5/8leg	8.5/16	3	8.5/16		15.02
2	25199	6.5/8leg	stabs	DT-DS	DT-DS	6.5/8leg	8.1/16	2.13/16	8.1/16		6.93
3	604087	6.5/8leg	stabs	OK	DT-DS	6.5/8leg	8.1/16	2.13/16	8.1/16		7.32
4	28976	6.5/8leg	stabs	DT-DS	DT-DS	6.5/8leg	8.1/16	2.15/16	8.1/16		6.68
5	29159	6.5/8leg	stabs	DT	DT-DS	6.5/8leg	8.1/16	2.13/16	8.1/16		6.79
6	101071	XT57	X-Sub	OK	DS	6.5/8FH	8.1/4	2.13/16	7.5/16		7.99
7	115855	6.5/8FH	X-Sub	DT-DS	DT-DS	XT50	6.3/4	2.7/8	8.5/16		4.07
8	106983	XT50	X-Sub	DT	OIL	XT57	7.5/16	2.7/8	7.7/16		2.81
9											
10											
11											
12											
13											
14											

SUMMARY

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

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

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

Phil Barman
CUSTOMER SIGNATURE

Reggie Ferdinand
SUPERIOR INSPECTION CO. REPRESENTATIVE

SUPERIOR

Inspection Company

FIELD INSPECTION REPORT

FR L- 78343

THIS IS NOT AN INVOICE

CHARGE TO	NAME	SD		CUSTOMER NUMBER	DATE ORDERED	REPORTS INCLUDED
	ADDRESS			ORDERED BY	5/24/17	
	CITY/STATE/ZIP			RIG		
	JOB SITE	90(Laf)		TYPE OF INSPECTION		
BLOCK/LEASE/WELL NO.			<input type="checkbox"/> Clean / Visual <input type="checkbox"/> Full Dimensional <input type="checkbox"/> Bi-directional (dry mag) Particle Full Length			<input checked="" type="checkbox"/> Wet Mag Particle <input type="checkbox"/> Liquid Penetrant <input type="checkbox"/> DS1 Cat 5 <input type="checkbox"/> DS1 Cat 4

	SERIAL NUMBER	CONNECTION SIZE PIN	DESC.	INSPECTION RESULTS		CONNECTION SIZE BOX	O.D. BOX	I.D. PIN	O.D. PIN	BSR	SH. TO SH. LENGTH
				PIN	BOX						
1	4227	XT#50	X-0 Sub	OK	DT-DS	XT57	7/4	2 13/16	7/4		2-90
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											

SUMMARY

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

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

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

Robert [Signature]
CUSTOMER SIGNATURE

Reggie [Signature]
SUPERIOR INSPECTION CO. REPRESENTATIVE

SUPERIOR

Inspection Company

FIELD INSPECTION REPORT

FR L- 78536

THIS IS NOT AN INVOICE

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

	SERIAL NUMBER	CONNECTION SIZE PIN	DESC.	INSPECTION RESULTS		CONNECTION SIZE BOX	O.D. BOX	I.D. PIN	O.D. PIN	BSR	SH. TO SH. LENGTH
				PIN	BOX						
1	115856	6 5/8 FH	X-0 Sub	DS	OK	X TM 50	6.3/4	2 7/8	8 5/16		4.09
2											
3											
4											
5											
6											
7											
8											
8											
10											
11											
12											
13											
14											

SUMMARY

BLACKLIGHT INTENSITY: 10790 12620 BATH STRENGTH: .7 ml/100ml

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

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

Robert [Signature]
CUSTOMER SIGNATURE

Reggie [Signature]
SUPERIOR INSPECTION CO. REPRESENTATIVE

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

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

SOLD TO: BAKER HUGHES

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

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

TAXES (IF APPLICABLE) WILL BE CHARGED ON FINAL INVOICE

THANK YOU FOR YOUR BUSINESS!

AFE #16-005

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

DRILLING TOOLS INTERNATIONAL

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

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

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

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

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

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

CUSTOMER ORIGINAL

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

DRILLING TOOLS INTERNATIONAL

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

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

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

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

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

Qty	Description	Minimum	Start / Stop Dates	Days Charged	Rate	Total
	*Shipped with Thread Protectors					

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

SubTotal:	\$20,007.50
Taxable Total:	\$0.00
Total Tax:	\$0.00

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

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

DRILLING TOOLS INTERNATIONAL

RETURN TICKET: 60408

Delivery Date: 1/9/2017
 Dispatcher: RYANT

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

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

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

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

QTY	ITEM	DESCRIPTION	RET	UNU	SOLD	S UNU	RETURN DATE	RETURN BY	PICKUP TICKET NO.
1	DR29397	12 1/8IN STEEL INTEGRAL BLADE AUTOTRAC STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Model Number: STIBAT-D	0	1	0	0	2/13/2017	JOSHUAP	6553 LA
								796.25	
1	DR29400	12 1/8IN STEEL INTEGRAL BLADE AUTOTRAC STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Model Number: STIBAT-D	0	1	0	0	2/13/2017	JOSHUAP	6553 LA
								796.25	
1	DR22155	12 1/8IN STEEL INTEGRAL BLADE AUTOTRAC STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Model Number: STIBAT-D	1	0	0	0	2/13/2017	JOSHUAP	6553 LA
								2,275.00	
1	DR32555	12 1/8IN STEEL INTEGRAL BLADE STRING STABILIZER 6 5/8 REG PIN X BOX(8 1/4IN OD X 2 13/16IN ID) Model Number:	1	0	0	0	2/13/2017	JOSHUAP	6553 LA
	U							1,620.00	
1	DR18019	12 1/8IN STEEL INTEGRAL BLADE STRING STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) Model Number: STIBST-D	1	0	0	0	2/13/2017	JOSHUAP	6553 LA
	U							1,620.00	
1	DR31516	STEEL X OVER SUB 6 5/8 REG PIN X 6 5/8 FH BOX(8IN X 8 1/2IN OD X 2 13/16IN ID) Model Number: STXOS-C	1	0	0	0	5/23/2017	RYANT	5246 LA
	U							133 E 14.00 = 1,862.00	
1	DR31557	STEEL X OVER SUB 6 5/8 REG PIN X 6 5/8 FH BOX(8IN X 8 1/2IN OD X 2 13/16IN ID) Model Number: STXOS-C	1	0	0	0	4/11/2017	RYANT	6654 LA
	U							92 E 14.00 = 1,288.00	
1	DR31402	STEEL FLOAT SUB 6 5/8 REG BOX X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Model Number: STFS-C	1	0	0	0	5/23/2017	RYANT	5246 LA
	U							133 E 17.00 = 2,261.00	
1	DR31403	STEEL FLOAT SUB 6 5/8 REG BOX X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Model Number: STFS-C	1	0	0	0	5/23/2017	RYANT	5246 LA
	U							133 E 17.00 = 2,261.00	
1	DR29845	STEEL LIFT SUB 6 5/8 REG PIN(8 1/4IN OD X 2 13/16IN ID) 6 5/8IN TUBE Model Number: STLS-C	1	0	0	0	1/27/2017	RYANT	6532 LA
	U							17 E 14.00 = 238.00	
1	1214RG	12 1/4 RING GAUGE (SOLD IF NOT RETURNED) Model Number:	0	0	0	0	2/13/2017	JOSHUAP	6553 LA
								15,017.50	
0		(WE0910) 4' X 20' OFFSHORE TOOL BASKET SLINGS (DIRECT BILL TO BAKER HUGHES)	0	0	0	0			
								49,300.00	

BILLING SUMMARY

OTHER
 % TAX
 INSPECTION
 TOTAL

- 690.00
 20,007.50

APPROVAL

[Signature]

DRILLING TOOLS INTERNATIONAL

RETURN TICKET: 60408

Delivery Date: 1/9/2017
Dispatcher: RYANT

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

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

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

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

IN SEE BELOW

QTY	ITEM	DESCRIPTION	RET	UNU	SOLD	UNU	RETURN DATE	RETURN BY	PICKUP TICKET NO.
1	DR29397	12 1/8IN STEEL INTEGRAL BLADE AUTOTRAC STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Model Number: STIBAT-D	0	1	0	0	2/13/2017	JOSHUAP	6553 LA
							IN 2-9-17		
1	DR29400	12 1/8IN STEEL INTEGRAL BLADE AUTOTRAC STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Model Number: STIBAT-D	0	1	0	0	2/13/2017	JOSHUAP	6553 LA
							2-9-17		
1	DR22155	12 1/8IN STEEL INTEGRAL BLADE AUTOTRAC STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Model Number: STIBAT-D	1	0	0	0	2/13/2017	JOSHUAP	6553 LA
							2-9-17		
1	DR32555	12 1/8IN STEEL INTEGRAL BLADE STRING STABILIZER 6 5/8 REG PIN X BOX(8 1/4IN OD X 2 13/16IN ID) Model Number:	1	0	0	0	2/13/2017	JOSHUAP	6553 LA
	u						2-9-17		
1	DR18019	12 1/8IN STEEL INTEGRAL BLADE STRING STABILIZER 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) Model Number: STIBST-D	1	0	0	0	2/13/2017	JOSHUAP	6553 LA
	u						2-9-17		
1	DR31516	STEEL X OVER SUB 6 5/8 REG PIN X 6 5/8 FH BOX(8IN X 8 1/2IN OD X 2 13/16IN ID) Model Number: STXOS-C	1	0	0	0	5/23/2017	RYANT	5246 LA
	u		133				5-22-17		
1	DR31557	STEEL X OVER SUB 6 5/8 REG PIN X 6 5/8 FH BOX(8IN X 8 1/2IN OD X 2 13/16IN ID) Model Number: STXOS-C	1	0	0	0	4/11/2017	RYANT	6654 LA
	u		92				4-11-17		
1	DR31402	STEEL FLOAT SUB 6 5/8 REG BOX X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Model Number: STFS-C	1	0	0	0	5/23/2017	RYANT	5246 LA
	u		133				5-22-17		
1	DR31403	STEEL FLOAT SUB 6 5/8 REG BOX X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Model Number: STFS-C	1	0	0	0	5/23/2017	RYANT	5246 LA
	u		133				5-22-17		
1	DR29845	STEEL LIFT SUB 6 5/8 REG PIN(8 1/4IN OD X 2 13/16IN ID) 8 5/8IN TUBE Model Number: STLS-C	1	0	0	0	1/27/2017	RYANT	6532 LA
	u						17		
1	1214RG	12 1/4 RING GAUGE (SOLD IF NOT RETURNED) Model Number:	0	0	0	1	2/13/2017	JOSHUAP	6553 LA
0		(WE0910) 4' X 20' OFFSHORE TOOL BASKET W/ SLINGS (DIRECT BILL TO BAKER HUGHES)	0	0	0	0	1/201		

DRILLING TOOLS INTERNATIONAL

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

Inspection Acknowledgement

Customer: BAKER

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

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

Have a great day!

This is not an invoice

DRILLING TOOLS INTERNATIONAL

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

Repair Acknowledgement

Customer: BAKER

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

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

Have a great day!

This is not an invoice

INSPECTION REPORT

DATE	4/17/2017	INSPECTION COMPANY (Name and address)	Envirotec P.O. Box 1064 Savannah, GA 31922	PARTICLE CONCENTRATION	25	DC COIL SERIAL NUMBER	6580	PERMITS MANUFACTURER	SHERWIN	TYPE OF DEVELOPING	AEROSOL
LOCATION	DTI-OP-073 1149 Smead Hwy Bossier, LA 70615	INSPECTOR	BRANDON GREENBORFF	AMBIENT RELX (INDICATOR NUMBER)	Yes	ACTUAL SERIAL NUMBER	17879	PERMITS BATCH NUMBER	617647	DEVELOPING TIME	20 MIN
TYPE	Post-Inspection	INSPECTION LEVEL (John level A)	II	BLACK UV LIGHT DIFFERITY	4280	WHITE LIGHT IDENTIFY NUMBER SERIAL	53FC	DEVELOPER MANUFACTURER	SHERWIN	DRIVING METHOD	BAG
LAZY/OFFSHORE	Offshore	SPECIFICATION USED	DTI Specs	BLACK UV LIGHT SERIAL NUMBER	TUBES	WHITE SERIAL NUMBER	150502734	DEVELOPER BATCH NUMBER	513H505	UP TEST BLOCK (NUMBER)	Yes

ADDITIONAL COMMENTS

OLYMPUS TRENKLE NUMBER	INTERNAL NUMBER	EQUIPMENT TYPE	PRN CONNECTION										BOX CONNECTION								INSPECTION PARAMETERS					
			CONNECTION TYPE	DIAMETER	DEPTH	COUNTDOWN	DIAMETER	DEPTH	PROFILE	BOREBACK CYLINDER LENGTH	BOREBACK DIAMETER	TRIMMING BACKING SPACE	FLOAT BORE LENGTH	FLOAT BORE DIAMETER	CONNECTION RESULT	OVER ALL LENGTH	TOOL ACCEPTABLE	WT	RAP	UT						
6008	0832577	STACS	6.5/8 FH	8.3/8	8.5/8	6.5/8 FH	8.3/8	8.5/8	6.5/8	8.3/8	8.5/8	6.5/8	8.3/8	8.5/8	9.7/16	9.7/16	94.7/2	N/A	N/A	DST	E	4.63	Reject	X	X	

COMMENTS:

OK-Connection Good
DT-Damaged Threads
DS-Damaged Shoulder
DST-Damaged Shoulder and Threads
ORA-Cracked Threads
RF-RF-1/2

White-OK
Yellow-Damaged
Red-Cracked

INSPECTION REPORT

DATE	1/21/2017	INSPECTION COMPANY (name and address)	GENUINE P.O. Box 1064 Lafayette, La. 70502	PARTICLE CONCENTRATION	30	DC COIL SERIAL NUMBER	0580	PERMANENT MANUFACTURER		TYPE OF DEVELOPING	
LOCATION	DTI LUP 1445 Smedley Hwy Breauxville, LA. 70518	INSPECTOR	JOHN DUNSTON	MAGNETIC FLUX INDICATOR (VERIFIED)	Yes	ACTUATOR SERIAL NUMBER	17879	PENETRANT BATCH NUMBER		DWELL TIME	
TYPE	Part Inspection	INSPECTOR LEVEL (ask level if)	B	BLACK LIGHT INTERESTY	4990	WHITE LIGHT INTERESTY	55FC	DEVELOPER MANUFACTURER		DYEING METHOD	
LAMP / OFFSHORE	Offshore	SPECIFICATION USED	DTI Specs	BLACK LIGHT SERIAL NUMBER		WHITE LIGHT SERIAL NUMBER	LS1502734	DEVELOPER BATCH NUMBER		UT TEST BLOCK (REQUIRED)	No
ADDITIONAL COMMENTS											

CHAMBER NUMBER	SIGNAL NUMBER	EQUIVALENT TYPE	PM CONNECTION												BOX CONNECTION						INSPECTION PERFORMED											
			CONNECTION TYPE	QUICKSILK QUANTITY	PHENOLICS QUANTITY	STRESS RELIEF GROOVE WIDTH	STRESS RELIEF GROOVE WIDTH	STRESS RELIEF GROOVE WIDTH	FIN LENGTH	THREAD NECK/FORM SPACE	FLAT BOAT LENGTH	FLAT BOAT DIAMETER	CONNECTION RESULT	CLASS	CONNECTION TYPE	QUICKSILK QUANTITY	BEVEL	COUNTERSINK DIAMETER	COUNTERSINK DEPTH	PROFILES	ROUNDER CYLINDER LENGTH	ROUNDER DIAMETER	FINISHING SPACE	HEATING SPACE	FLAT BOAT LENGTH	FLAT BOAT DIAMETER	CONNECTION RESULT	CLASS	OVERALL LENGTH	TOOL	ACCEPT/REJECT	UT
50408	0128945	STLS	6 5/8 REG	3 9/32	2 7/8	7 17/32	Pass	N/A	N/A	4 25/32	10 3/4	N/A	N/A	OK	B	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2.52	Accept	X	X	X
COMMENTS: SHANK 6 5/8 DONUT 8																																

OK-Connection Good
 DT-Damaged Threads
 DS-Damaged Shoulder
 DST-Damaged Shoulder and Threads
 CR-Cracked Threads
 RF-Refuse
 White-OK
 Yellow-Damaged
 Red-Cracked

INSPECTION REPORT

DATE	2/1/2017	INSPECTION COMPANY (name and address)	ETA RIDE P.O. Box 1064 Vergennes, LA 70592	PARTICLE CONCENTRATION	25	DC SERIAL NUMBER	0580	PERMANENT MANUFACTURER	SHERWIN	TYPE OF DEVELOPING	AEROSOL
LOCATION	DT-LCP 1149 Smead Hwy Bossier LA 70528	INSPECTOR	JOHN DUNSTON	MAGNETIC FLUX INSPECTION (NUMBER)	Yes	ACTUATOR SERIAL NUMBER	17879	PERMANENT BATCH NUMBER	611-197	DWELL TIME	15 MIN.
TYPE	Post-Inspection	INSPECTOR LEVEL (per level R)	II	BLACK UP LIGHT INTENSITY	452	WHITE LIGHT INTENSITY	55FC	DEVELOPER MANUFACTURER	SHERWIN	DATING METHOD	RAG
LAND/ OFFSHORE	offshore	SPECIFICATION USED	D71 Specs	BLACK UP LIGHT SERIAL NUMBER	THRES	WHITE LIGHT METERS SERIAL NUMBER	150600734	DEVELOPER BATCH NUMBER	S3-LS16	UP TEST BLOCK NUMBER	Yes
ADDITIONAL COMMENTS											

DAILY TICKET NUMBER	SERIAL NUMBER	EQUIPMENT TYPE	PIN CONNECTION												BOX CONNECTION						INSPECTION PERFORMED															
			CONNECTION TYPE	OUTSIDE QUANTITY	PIN NUMBER	PIN QUANTITY	INSPECTOR LEVEL	PROFILE	STRESS RELIEF GROOVE WIDTH	STRESS RELIEF GROOVE RADIUS	STRESS RELIEF DIAMETER	PIN LENGTH	HEUNG HOOK/TONG SPACE	FLAT BOARD LENGTH	FLAT BOARD WIDTH	FLAT BOARD THICKNESS	FORKBACK CRUISE LENGTH	FORKBACK CRUISE DIAMETER	COUNTERBORE DIAMETER	COUNTERBORE DEPTH	PROFILE	BOREBACK CRUISE LENGTH	BOREBACK CRUISE DIAMETER	HEUNG HOOK/TONG SPACE	FLAT BOARD LENGTH	FLAT BOARD WIDTH	FLAT BOARD THICKNESS	COMPLETION METHOD	GALVES	TOOL ACCEPT/REJECT	VT	MT	LT	UT		
6208	DRE255	S118A	6.5/8 REG	8.1/8	1.13/16	7.17/32	F8J	3/4	5.406	4.25/32	19.7/8	N/A	N/A	N/A	0	0	6.5/8 REG	8.1/4	7.17/32	6.1/16	21/32	F8J	N/A	N/A	37.1/4	27.15/32	4.13/16	DST	1	6.04	Reject	X				
COMMENTS: BLADE SIZE 12 1/8 BLADE WIDTH 3 3/4 / HARD METAL CHIPPED																																				
6208	DRE255	S118A	6.5/8 REG	8.1/8	1.13/16	7.17/32	F8J	3/4	5.406	4.25/32	19.7/8	N/A	N/A	N/A	2	2	6.5/8 REG	8.1/8	7.17/32	6.1/16	21/32	F8J	N/A	N/A	35.1/4	17.15/32	4.13/16	DST	0	6.73	Reject	X				
COMMENTS: BLADE SIZE 12.1/8 BLADE WIDTH 3 / HARD METAL CHIPPED																																				
6208	DRE255	S118A	6.5/8 REG	8.1/8	1.13/16	7.17/32	F8J	1 1/2	5.406	4.51/32	33.1/4	N/A	N/A	N/A	0	0	6.5/8 REG	8.1/8	7.35/64	6.1/16	11/32	F8J	N/A	N/A	43.3/4	17.15/32	4.13/16	DST	0	7.87	Reject	X				
COMMENTS: BLADE SIZE 12 1/8 BLADE WIDTH 2 3/4 / BLADES WORN																																				

OK-Connection Good
DT-Damaged Threads
DS-Damaged Shoulder
DST-Damaged Shoulder and Threads
CXA-Cracked Threads
N-None

White-OK
Yellow-Damaged
Red-Cracked

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

DRILLING TOOLS INTERNATIONAL

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

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

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

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

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

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

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

SubTotal:	\$9,871.50
Taxable Total:	\$0.00
Total Tax:	\$0.00

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

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

CUSTOMER ORIGINAL

DRILLING TOOLS INTERNATIONAL

RETURN TICKET: 60396

Delivery Date: 1/4/2017
Dispatcher: RYANT

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

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

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

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

QTY	ITEM	DESCRIPTION	RET	UNU	SOLD	S UNU	RETURN DATE	RETURN BY	PICKUP TICKET NO.
1	DR23668 U	STEEL FLOAT SUB 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Model Number: STFS-C	1	0	0	0	5/30/2017	RYANT	6310 LA
		115-5130					146 @ 17.00 = 2482.00		
1	DR27068 U	STEEL FLOAT SUB 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) BFF 5F6R Model Number: STFS-C	1	0	0	0	4/11/2017	RYANT	6654 LA
		115-4111					97 @ 17.00 = 1649.00		
1	DR17882 N/A	STEEL MULESHOE SUB 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) Model Number: STMS-C	0	1	0	0	1/23/2017	JOSHUAP	6517 LA
		115-1123					19 @ 23.00 = 437.00		
1	DR18000 U	NON MAG MULESHOE SUB 6 5/8 REG PIN X BOX(8IN OD X 2 13/16IN ID) (RENT AS STEEL) Model Number: NMMS-C	1	0	0	0	1/23/2017	JOSHUAP	6517 LA
		115-1123					19 @ 23.00 = 437.00		
1	DR19340 U	STEEL LIFT SUB 6 5/8 REG PIN(8IN OD X 2 13/16IN ID) 6 5/8IN TUBE Model Number: STLS-D	1	0	0	0	5/23/2017	RYANT	5246 LA
		115-5120					136 @ 14.00 = 1904.00		
1	MSW	MULESHOE WRENCH Model Number:	0	0	1	0	5/23/2017	TIFFANY	150.00
3	5F6RG	5F6R G FLAPPER NON PORTED TYPE FLOAT VALVE ASSY Model Number:	0	0	3	0	5/23/2017	TIFFANY	1,350.00

BILLING SUMMARY

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

DRILLING TOOLS INTERNATIONAL

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

Inspection Acknowledgement

Customer: BAKER

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

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

Have a great day!

This is not an invoice

DRILLING TOOLS

INTERNATIONAL

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

Repair Acknowledgement

Customer: BAKER

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

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

Have a great day!

This is not an invoice

Inspections to be done per DT-OP-074
DT-OP-074 Inspection Requirements Rev. 7
unless otherwise specified

Boyer

INSPECTION REPORT

DATE	5/31/2017	INSPECTION COMPANY (name and address)	<small>Elate Valve</small> P.O. Box 1054 Vestal, NY, 13552	INSPECTOR	BRANDON BESENDOERFF	PARTICLE CONCENTRATION	.50	OS-CIL SERIAL NUMBER	0580	PERMANENT MANUFACTURER BATCH NUMBER	SHERWIN	TYPE OF DEVELOPING	AEROSOL
LOCATION	1146 Sieder Hwy Brockport, NY, 13021	INSPECTOR	BRANDON BESENDOERFF	INSPECTION LEVEL (per level up)	0	MAGNETIC FLUX INDICATOR (VERIFIED)	Yes	ACTUATOR SERIAL NUMBER	17879	PERMANENT MANUFACTURER BATCH NUMBER	15147	DEWEL TIME	15 MIN.
TYPE	Post-Inspection	INSPECTION LEVEL (per level up)	0	INSPECTION LEVEL (per level up)	0	BLACK UV LIGHT INTENSITY	3650	WHITE LIGHT INTENSITY	54°C	DEVELOPER MANUFACTURER NUMBER	SHERWIN	DRIVING METHOD	RAG
LAMP/ APPROVE	Offshore	SPECIFICATION USED	DT-Spec	SPECIFICATION USED	DT-Spec	BLACK UV LIGHT SERIAL NUMBER	TRUSS	WHITE LIGHT METER SERIAL NUMBER	150502734	DEVELOPER BATCH NUMBER	513H305	UP TEST BLOCK (NOTED)	Yes
ADDITIONAL COMMENTS													

DRAWING CHECK NUMBER	SERIAL NUMBER	COMPONENT TYPE	PIN CONNECTION							BOX CONNECTION									INSPECTION PROCEDURES											
			CONNECTION TYPE	OUTSIDE QUALITY	FINISH QUALITY	LEVEL	PROFILE	STRESS RING GROOVE WIDTH	STRESS RING GROOVE	QUARTER PIN LENGTH	PRISMATIC BECKTUNG SPACE	FLAT BORE LENGTH	FLAT BORE N/A	COMPLETION RESULT	GNASS	CONNECTION	FLAT BORE LENGTH	FLAT BORE 4-13/16	NECK/TONG SPACE	FLAT BORE 4-13/16	FLAT BORE	COMPLETION RESULT	GNASS	OVER ALL LENGTH	TOOL ACCEPT/REJECT	MPI	UT			
60996	0028066	STTS	6.5/8 REG	8	2 13/16	7 1/2	Pass	3/4	5.405	4.15/15	N/A	N/A	OK	0	6.5/8 REG	8	7.17/23	6.1/5	11/16	Pass	N/A	N/A	N/A	N/A	OK	2	3.45	Accept	X	

COMMENTS:

INSPECTION REPORT

DATE	4/17/2017	INSPECTION COMPANY (name and address)	Site ID# P.O. Box 354 Newport, LA 70058	PARTICLE CONCENTRATION	DC COIL SERIAL NUMBER	0580	PERMITS MANUFACTURER	SHERWIN	TYPE OF DEVELOPING	AEROSOL
LOCATION	DTI-JAY 1168 Smede Hwy Newport, LA 70058	INSPECTOR	BRANDON GEBANDIGREFF	MAGNETIC FLUO INDICATOR (YOUWIT)	ACTOR SERIAL NUMBER	17879	PERMITS BATCH NUMBER	61747	DWELL TIME	20 MIN
TYPE	Post-Inspection	INSPECTOR LEVEL	II	BLACK UV LIGHT INTENSITY	WHITE LIGHT INTENSITY	53°C	DEVELOPER MANUFACTURER	SHERWIN	DYEING METHOD	PAG
LAWS/OPPOSITE	Offshore	SPECIFICATION USED	DTI Specs	BLACK UV LIGHT SERIAL NUMBER	WHITE LIGHT SERIAL NUMBER	1506C2734	DEVELOPER BATCH NUMBER	513555	UV TEST BLOCK (YEAR/ID)	Yes

ADDITIONAL COMMENTS

OLIVER PRKTY	SERIAL NUMBER	EQUIPMENT TYPE	PHI CONNECTION													BOX CONNECTION					INSPECTION PERFORMED								
			COMPLETION	DATE	QUANTITY	TYPE	CONNECTION	TYPE	QUANTITY	CONNECTION	TYPE	PROFILE	THICKNESS	SPACING	PHI LENGTH	FRISTING	REWORK	SPACING	FRISTING	PHI LENGTH	CONNECTION	RESULT	GAUSS	CONNECTION	RESULT	REJECT			
60396	D127098	STPS	6/8 REC	8	6/8 REC	8	717/82	61/16	61/16	14/16	14/16	FB	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3.48	2	DST	DST	3	Reject	X	X	

COMMENTS:

DF-Correction Good
DT-Damaged Threads
DPS-Damaged Profile
DST-Damaged Shoulder and Threads
R-B-Damaged Threads
R-B-DATE

White-DK
Yellow-Damaged
Red-Cracked

INSPECTION REPORT

DATE	01/25/2017	INSPECTION COMPANY (name and address)	The ONE P.O. Box 1194 Vestibule, LA 70392	PARTICLE CONCENTRATION	25	DC COIL SERIAL NUMBER	US80	PENETRANT MANUFACTURER	SHERWIN	TYPE OF DEVELOPING	AEROSOL
LOCATION	ST-LAF 1149 Smide Hwy Broussard, LA 70515	INSPECTOR	JASON SMITH	MAGNETIC FLUX INDICATOR (MFDITD)	Yes	ACTUATOR SERIAL NUMBER	17829	PENETRANT BATCH NUMBER	610-647	DEVELOPING	25 MIN.
TYPE	Post-Inspection	INSPECTION LEVEL (job level #)	II	BLACK UV LIGHT INTENSITY	4LE2	WHITE LIGHT INTENSITY	79FC	DEVELOPER MANUFACTURER	SHERWIN	DRYING METHOD	RAG
LAND/OFFSHORE	Offshore	SPECIFICATION USED	DTI Spec	BLACK UV LIGHT SERIAL NUMBER	TRBS	WHITE LIGHT SERIAL NUMBER	150502734	DEVELOPER BATCH NUMBER	513-H506	UP TEST BLOCK (REQUIRED)	Yes
ADDITIONAL COMMENTS											

DELIVERY TICKET NUMBER	SERIAL NUMBER	EQUIPMENT TYPE	PIN CONNECTION												BOX CONNECTION												INSPECTION PERFORMED						
			CONNECTION TYPE	OUTSIDE DIAMETER	INSIDE DIAMETER	PROFILE	6 GROSS NUT	6 GROSS WIDTH	STRESS RIFTER	6 GROOVE WIDTH	6 GROSS NUT	6 GROSS WIDTH	PROFILE	CONNECTION TYPE	COUNTERBORE	COUNTERBORE	COUNTERBORE	CONNECTION TYPE	OUTSIDE DIAMETER	INSIDE DIAMETER	PROFILE	CONNECTION TYPE	COUNTERBORE	COUNTERBORE	COUNTERBORE	CONNECTION TYPE	OVER ALL LENGTH	TOOL ACCEPT/REJECT	VT	MT	LN	LT	
62355	DR18000	NWMS	6 5/16 REG	7 31/32	2 27/32	7 1/2	Fall	3/4	5.406	4 29/32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8.13	Reject	X				X
COMMENTS:			6 5/16 REG	7 31/32	2 27/32	7 1/2	Fall	3/4	5.406	4 29/32	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8.13	Reject	X			X	

INSPECTION REPORT

DATE	5/25/2017	INSPECTION COMPANY (name and address)	DTI-LAF 1149 Smoke-Hwy Broussard, LA, 70518	INSPECTOR	Post-Inspection	INSPECTION LEVEL (job level ID)	Offsite	INSPECTION METHOD USED		SPECIFICATION USED	DTI Specs	BLACK UV LIGHT INTENSITY (mW/cm²)	580	BLACK UV LIGHT SERIAL NUMBER	TH185	BLACK UV LIGHT TEST REPORT NUMBER	150502794	DEVELOPER MANUFACTURER NUMBER	SHERWIN	DEVELOPER BATCH NUMBER	513H506	LIPT TEST BLOCK (VERIFIED)	Yes	TYPE OF DEVELOPING	AEROSOL	DEVELOPING Dwell Time	15 MIN.	RAG	RAG	Yes <th>Yes </th>	Yes
LOCATION		INSPECTOR LEVEL (job level ID)	Offsite	DEVELOPER MANUFACTURER	SHERWIN	DEVELOPER BATCH NUMBER	513H506	LIPT TEST BLOCK (VERIFIED)	Yes	TYPE OF DEVELOPING	AEROSOL	DEVELOPING Dwell Time	15 MIN.	RAG	RAG	Yes <th>Yes </th>	Yes														
ADDITIONAL COMMENTS																															
PIN CONNECTION																															
OLIVERA TICKET NUMBER	FRISK NUMBER	EQUIPMENT TYPE	COMPLETION TYPE	DIAMETER	PTH LENGTH	DIAMETER	PTH DIAMETER	PTH WIDTH	PTH ALFA	PTH GROOVE WIDTH	PTH ALFA	PTH GROOVE WIDTH	PTH ALFA	PTH LENGTH	PTH GROOVE WIDTH	PTH ALFA	PTH GROOVE WIDTH	PTH ALFA	PTH LENGTH	PTH GROOVE WIDTH	PTH ALFA	PTH GROOVE WIDTH	PTH ALFA	PTH LENGTH	PTH GROOVE WIDTH	PTH ALFA	PTH GROOVE WIDTH	PTH ALFA	PTH LENGTH		
6286	PR19340	STL	6 5/8 RES	8 1/4	2.15/5.6	7 17/32	Full	N/A	N/A	4 29/32	2 3/4	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
BOX CONNECTION																															
DIAMETER	PTH LENGTH	DIAMETER	PTH LENGTH	DIAMETER	PTH LENGTH	DIAMETER	PTH LENGTH	DIAMETER	PTH LENGTH	DIAMETER	PTH LENGTH	DIAMETER	PTH LENGTH	DIAMETER	PTH LENGTH	DIAMETER	PTH LENGTH	DIAMETER	PTH LENGTH	DIAMETER	PTH LENGTH	DIAMETER	PTH LENGTH	DIAMETER	PTH LENGTH	DIAMETER	PTH LENGTH	DIAMETER	PTH LENGTH		
COMMENTS:																															
SHANK 6 5/8 DONUT 6 1/8																															

White-OK
Yellow-Damaged
Red-Crazed

AFE #17-005

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

DRILLING TOOLS INTERNATIONAL

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

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

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

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

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

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

Qty	Description	Minimum	Start / Stop Dates	Days Charged	Rate	Total
2	4R G FLAPPER NON PORTED TYPE FLOAT VALVE ASSY Item Number: 4RG	\$350.00	6/5/2017 / 6/5/2017	0	\$0.00	\$700.00
	*Shipped with Thread Protectors					

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

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

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

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

DRILLING TOOLS INTERNATIONAL

DTI-066 Rev. 2 Delivery Ticket: 61062
 Delivery Date: 6/5/2017
 Dispatcher: JOSHUAP

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

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

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

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

Qty	Item	Description	Min	Rate	Total
2	4RG	4R G FLAPPER NON PORTED TYPE FLOAT VALVE ASSY Model Number:		350.00	1700.00

Thank You For Your Business

*Shipped With Protectors

Acceptance of Material Delivered

Clayton Richard

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

BILLING SUMMARY

RENTAL	\$ 700.00
REPAIRS	_____
LIH/DBR	_____
OTHER	_____
<u>0</u> % TAX	_____
INSPECTION	_____
TOTAL	\$ 700.00
APPROVAL	<u>[Signature]</u>



AMEGA WEST

A Carpenter Company

16625 ALDINE WESTFIELD ROAD

HOUSTON, TX 77032

Phone Number (281) 821-4800

Fax: (281) 821-5444

WWW: www.amega-west.com

Dispatcher: JAMES LAND

Cust No. BHLA

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

Phone: (337) 856-3250

Ordered By: KEITH LOPEZ

PO Number: 8041011

INVOICE: LAF544621

Invoice Date: Friday, June 30, 2017

Due Date: 8/29/2017

Ship Via : OT-AWS
Ship To : BHI
Lease/OCSG : NORTH PLATTE 4
AFE Number :
Area/Block : GRADEN BANKS 959
Rig Number : ROWAN RELIANCE
Well Number : ST02
Tax State :
Tax Parish :
Job Type : DAILY RENTAL
Job Number : 905128000
Contractor : COBALT
Work Order : 12726
Ship-to Parish: FOURCHON, LA

QTY	DESCRIPTION	MINIMUM	BILL FROM THRU	ADD DAYS	ADD'L AMOUNT	TOTAL
1	6-1/2"ODX2-1/4"ID STEEL BIT SUB W/4-1/2IF BOX X 4-1/2REG BOX BORED FOR 4R FLOAT VALVE Serial Number: AWST-1025	165.00	5/11/2017 6/13/2017	13	11.00	308.00
1	6-1/2"OD X 2-13/16"ID STEEL FLOAT SUB W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE Serial Number: AWST-4308	231.00	5/11/2017 6/13/2017	13	15.00	426.00
1	6-3/4"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE WITH 8-3/8" BLADES DRESSED W/PREM.TUNGSTEN Serial Number: AWSS-4725	529.00	5/11/2017 6/13/2017			529.00
1	6-3/4"ODX2-1/2"ID STEEL INTEGRAL BLADE STRING STABILIZER W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE WITH 8-3/8" BLADES DRESSED W/PREM.TUNGSTEN Serial Number: AWSS-4844	529.00	5/11/2017 6/13/2017			529.00
1	6-3/4"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/ 4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALE WITH 8-3/8" BLADES DRESSED W/ PREMIUM TUNGSTEN Serial Number: AWSS-4937	1,058.00	5/11/2017 6/13/2017			1,058.00
1	6-3/4"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE WITH 8-3/8" BLADES DRESSED W/PREMIUM TUNGSTEN Serial Number: AWSS-4695	1,058.00	5/11/2017 6/13/2017			1,058.00
1	6-3/4"ODX2-13/16"ID STEEL LIFT SUB W/4-1/2IF PIN CONNECTION WITH 5-7/8" TUBE Serial Number: AWST-3837		5/11/2017 6/13/2017	34	5.50	187.00
1	6-3/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/XT50 BOX X 4-1/2IF PIN CONNECTIONS Serial Number: AWST-5628		5/11/2017 6/13/2017	34	5.50	187.00
1	ONE TIME CHARGE FOR NEW SUB	1,265.00				1,265.00
1	6-3/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/XT50 BOX X 4-1/2IF PIN CONNECTIONS Serial Number: AWST-5629	165.00	5/11/2017 6/13/2017	13	11.00	308.00
1	ONE TIME CHARGE FOR NEW SUB	1,265.00				1,265.00

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



AMEGA WEST

A Carpenter Company

16625 ALDINE WESTFIELD ROAD

HOUSTON, TX 77032

Phone Number (281) 821-4800

Fax: (281) 821-6444

WWW: www.amega-west.com

Dispatcher: JAMES LAND

Cust No. BHLA

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

Phone: (337) 856-3250

Ordered By: KEITH LOPEZ

PO Number: 8041011

INVOICE: LAF544621 (Page 2)

Invoice Date: Friday, June 30, 2017

Due Date: 8/29/2017

Ship Via : OT-AWS
Ship To : BHI
Lease/OCSG : NORTH PLATTE 4
AFE Number :
Area/Block : GRADEN BANKS 959
Rig Number : ROWAN RELIANCE
Well Number : ST02
Tax State :
Tax Parish :
Job Type : DAILY RENTAL
Job Number : 905128000
Contractor : COBALT
Work Order : 12726
Ship-to Parish: FOURCHON, LA

(DELIVERY TICKET 39712)		BILL	ADD	ADD'L	
QTY	DESCRIPTION	FROM	DAYS	AMOUNT	TOTAL
		THRU			
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	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	NET DISCOUNT Serial Number: DISC				-2,235.60

Total Rental Charges: 5,848.00

SubTotal: 8,942.40

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

REMIT TO:

AMEGA-WEST SERVICES, LLC

7454 SOLUTION CENTER

CHICAGO, IL 60677-7004



AMEGA WEST

A Carpenter Company

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

Dispatcher: JAMES LAND
 Order Filled By:
 Cust No. BHLA

INVOICE TO: BAKER HUGHES INTEQ./MWD
 1058 BAKER HUGHES DRIVE
 BROUSSARD, LA 70518
 Phone (337) 858-3250

Ordered By: KEITH LOPEZ
 PO No.: 8041011

DELIVERY TICKET: LAF39712
 Delivery Date: May 11, 2017

Ship Via: OT-AWS
 Ship To: BHI
 Lease/OCSG: NORTH PLATTE 4
 AFE Number:
 Area/Block: GRADEN BANKS 959
 Rig Number: ROWAN RELIANCE
 Well Number: ST02
 Tax State:
 Tax Parish:
 Ship-to Parish: FOURCHON, LA
 Job Type: DAILY RENTAL
 Job No.: 905128000
 Work Order No.: 12726
 Contractor: COBALT

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

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



AMEGA WEST

A Carpenter Company

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

Dispatcher: JAMES LAND
 Order Filled By:
 Cust No. BHLA

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

Ordered By: KEITH LOPEZ
 PO No.: 8041011

DELIVERY TICKET: LAF39712 (Page 2)
 Delivery Date: May 11, 2017

Ship Via: OT-AWS
 Ship To: BHI
 Lease/OCSG: NORTH PLATTE 4
 AFE Number:
 Area/Block: GRADEN BANKS 959
 Rlg Number: ROWAN RELIANCE
 Well Number: ST02
 Tax State:
 Tax Parish:
 Ship-to Parish: FOURCHON, LA
 Job Type: DAILY RENTAL
 Job No.: 905128000
 Work Order No.: 12726
 Contractor: COBALT

QTY	DESCRIPTION	MINIMUM	ADD DAY	RETURN DA
1	8-1/4"X7"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/6-5/8FH BOX X XT50 PIN CONNECTIONS Serial Number: AWST-5667			/ /
1	ONE TIME CHARGE FOR NEW SUB Serial Number:			/ /
1	8-1/4"X7"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/6-5/8FH BOX X XT50 PIN CONNECTIONS Serial Number: AWST-5668			/ /
1	ONE TIME CHARGE FOR NEW SUB Serial Number:			/ /
	THANK YOU FOR YOUR BUSINESS Serial Number:			
	DS-1 CAT-5 INSPECTION BHA/GL NOBLE			

Cameron Hasler

Loaded By: _____ Time: _____ Date: _____

Driver Signature: _____ Trucking Co: _____

Print Name: _____

RETURN TICKET: LAF39712

Delivery Date: 5/11/2017

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

Dispatcher: JAMES LAND
 Cust No.: BHLA
 INVOICE TO: BAKER HUGHES INTEQ./MWD
 1058 BAKER HUGHES DRIVE
 BROUSSARD, LA 70518
 PHONE (337)856-3250 FAX ()

Ship Via: OT-AWS
 Ship To: BHI
 Lease/OCSG: NORTH PLATTE 4
 AFE Number:
 Area/Block: GRADEN BANKS 959
 Rig Number: ROWAN RELIANCE
 Well Number: ST02
 State:
 County/Parish:
 Job Type: DAILY RENTAL
 Job Number: 905128000
 Contractor: COBALT

Ordered By: KEITH LOPEZ
 PO Number: 8041011
 out 5-11-17
 in 6-13-17

QTY	DESCRIPTION	RET	UNUS	SOLD	S UNUS	RET DATE	RET BY
1	6-1/2"ODX2-1/4"ID STEEL BIT SUB W/4-1/2IF BOX X 4-1/2REG BOX BORED FOR 4R FLOAT VALVE Serial Number: AWST-1025	1	0	0	0	6/14/2017	
1	6-1/2"OD X 2-13/16"ID STEEL FLOAT SUB W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE Serial Number: AWST-4308	1	0	0	0	6/14/2017	
1	6-3/4"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE WITH 8-3/8" BLADES DRESSED W/PREM.TUNGSTEN Serial Number: AWSS-4725	0	1	0	0	6/14/2017	
1	6-3/4"ODX2-1/2"ID STEEL INTEGRAL BLADE STRING STABILIZER W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE WITH 8-3/8" BLADES DRESSED W/PREM.TUNGSTEN Serial Number: AWSS-4844	0	1	0	0	6/14/2017	
1	6-3/4"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/ 4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALE WITH 8-3/8" BLADES DRESSED W/ PREMIUM TUNGSTEN Serial Number: AWSS-4937	1	0	0	0	6/14/2017	
1	6-3/4"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/4-1/2IF BOX X PIN CONNECTIONS BORED FOR 4R FLOAT VALVE WITH 8-3/8" BLADES DRESSED W/PREMIUM TUNGSTEN Serial Number: AWSS-4895	1	0	0	0	6/14/2017	
1	6-3/4"ODX2-13/16"ID STEEL LIFT SUB W/4-1/2IF PIN CONNECTION WITH 5-7/8" TUBE Serial Number: AWST-3837	0	1	0	0	6/14/2017	
1	6-3/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/XT50 BOX X 4-1/2IF PIN CONNECTIONS Serial Number: AWST-5628	0	1	0	0	6/14/2017	

RETURN TICKET: LAF39712

Delivery Date: 5/11/2017

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

Dispatcher: JAMES LAND
 Cust No.: BHLA
 INVOICE TO: BAKER HUGHES INTEQ./MWD
 1058 BAKER HUGHES DRIVE
 BROUSSARD, LA 70518
 PHONE (337)856-3250 FAX ()

Ordered By: KEITH LOPEZ
 PO Number: 8041011
 out 5-11-17
 in 6-13-17

Ship Via: OT-AWS
 Ship To: BHI
 Lease/OCSG: NORTH PLATTE 4
 AFE Number:
 Area/Block: GRADEN BANKS 959
 Rig Number: ROWAN RELIANCE
 Well Number: ST02
 State:
 County/Parish:
 Job Type: DAILY RENTAL
 Job Number: 905128000
 Contractor: COBALT

QTY	DESCRIPTION	RET	UNUS	SOLD	S UNUS	RET DATE	RET BY
1	ONE TIME CHARGE FOR NEW SUB Serial Number:	0	0	1	0	6/14/2017	
1	6-3/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/XT50 BOX X 4-1/2IF PIN CONNECTIONS Serial Number: AWST-5629	1	0	0	0	6/14/2017	
1	ONE TIME CHARGE FOR NEW SUB Serial Number:	0	0	1	0	6/14/2017	
1	6-3/4"ODX2-13/16"ID X10' STEEL PONY COLLAR W/4-1/2IF BOX X PIN CONNECTIONS Serial Number: AWST-3849	0	1	0	0	6/14/2017	
1	6-3/4"ODX2-13/16"ID X10' STEEL PONY COLLAR W/4-1/2IF BOX X PIN CONNECTIONS Serial Number: AWST-2744	0	1	0	0	6/14/2017	
1	8-1/4"X7"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/6-5/8FH BOX X XT50 PIN CONNECTIONS Serial Number: AWST-5667	0	1	0	0	6/14/2017	
1	ONE TIME CHARGE FOR NEW SUB Serial Number:	0	0	1	0	6/14/2017	
1	8-1/4"X7"ODX2-13/16"ID STEEL BOTTLENECK CROSSOVER SUB W/6-5/8FH BOX X XT50 PIN CONNECTIONS Serial Number: AWST-5668	0	1	0	0	6/14/2017	
1	ONE TIME CHARGE FOR NEW SUB Serial Number:	0	0	1	0	6/14/2017	
0	THANK YOU FOR YOUR BUSINESS Serial Number:	0	0	0	0		

DS-1 CAT-5 INSPECTION BHA/GL NOBLE



AMEGA WEST

A Carpenter Company

16625 ALDINE WESTFIELD ROAD

HOUSTON, TX 77032

Phone Number (281) 821-4800 Fax: (281) 821-5444

WWW: www.amega-west.com

Dispatcher: JAMES LAND

Cust No. BHLA

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

Phone: (337) 856-3250

Ordered By: KEITH LOPEZ

PO Number: 8041011

INVOICE: LAF544620
Invoice Date: Friday, June 30, 2017
Due Date: 8/29/2017

Ship Via : OT-AWS
Ship To : BHI
Lease/OCSG : NORTH PLATTE 4
AFE Number :
Area/Block : GRADEN BANKS 959
Rig Number : ROWAN RELIANCE
Well Number : ST02
Tax State :
Tax Parish :
Job Type : DAILY RENTAL
Job Number : 905128000
Contractor : COBALT
Work Order : 12726
Ship-to Parish: FOURCHON, LA

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

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

7464 SOLUTION CENTER

CHICAGO, IL 60677-7004



AMEGA WEST

A Carpenter Company

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

Dispatcher: JAMES LAND
 Order Filled By:
 Cust No. BHLA

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

Ordered By: KEITH LOPEZ
 PO No.: 8041011

DELIVERY TICKET: LAF40129
 Delivery Date: May 9, 2017

Ship Via: OT-AWS
 Ship To: BHI
 Lease/OCSG: NORTH PLATTE 4
 AFE Number:
 Area/Block: GRADEN BANKS 959
 Rig Number: ROWAN RELIANCE
 Well Number: ST02
 Tax State:
 Tax Parish:
 Ship-to Parish: FOURCHON, LA
 Job Type: DAILY RENTAL
 Job No.: 905128000
 Work Order No.: 12726
 Contractor: COBALT

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

Loaded By: _____ Time: _____ Date: _____

Driver Signature: _____ Trucking Co: _____

Print Name: Brandon Castillo / BCC

RETURN TICKET: LAF40129

Delivery Date: 5/9/2017

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

Dispatcher: JAMES LAND
Cust No.: BHLA
INVOICE TO: BAKER HUGHES INTEQ./MWD
1058 BAKER HUGHES DRIVE
BROUSSARD, LA 70518
PHONE (337)856-3250 FAX ()

Ordered By: KEITH LOPEZ
PO Number: 8041011

out 5-12-17
in 6-13-17

Ship Via: OT-AWS
Ship To: BHI
Lease/OCSG: NORTH PLATTE 4
AFE Number:
Area/Block: GRADEN BANKS 959
Rig Number: ROWAN RELIANCE
Well Number: ST02
State:
County/Parish:
Job Type: DAILY RENTAL
Job Number: 905128000
Contractor: COBALT

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



AMEGA WEST

A Carpenter Company

16625 ALDINE WESTFIELD ROAD

HOUSTON, TX 77032

Phone Number (281) 821-4800

Fax: (281) 821-5444

WWW: www.amega-west.com

Dispatcher: JOSHUA HOGAN

Cust No. BHLA

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

Phone: (337) 856-3250

Ordered By: KEITH LOPEZ

PO Number: 8041011

INVOICE: LAF544588

Invoice Date: Wednesday, May 31, 2017

Due Date: 7/30/2017

Ship Via : OT-AWS
Ship To : BHI
Lease/OCSG : OCSG-30876
AFE Number :
Area/Block :
Rig Number : ROWAN RELIANCE
Well Number : NORTH PLATE 4 ST2
Tax State :
Tax Parish :
Job Type : DAILY RENTAL
Job Number : 905128000
Contractor : COBALT
Work Order : 12777
Ship-to Parish: FOURCHON SHOREBASE, LA

(DELIVERY TICKET 39384)			BILL FROM	ADD	ADD'L	
QTY	DESCRIPTION	MINIMUM	THRU	DAYS	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			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			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			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			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			.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: AVST-5186	660.00	4/1/2017	10	44.00	1,100.00
1	5F6R MODEL G FLOAT VALVE Serial Number: FV5F6R-G	825.00				825.00
1	NET DISCOUNT Serial Number: DISC	-1,918.90				-1,918.90

Total Rental Charges: 7,319.50

SubTotal: 7,675.60

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

REMIT TO:

AMEGA-WEST SERVICES, LLC

7454 SOLUTION CENTER

CHICAGO, IL 60677-7004



AMEGA WEST

A Carpenter Company

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

Dispatcher: JOSHUA HOGAN
 Order Filled By:
 Cust No. BHLA
 INVOICE TO: BAKER HUGHES INTEQ./MWD
 1058 BAKER HUGHES DRIVE
 BROUSSARD, LA 70518
 Phone (337) 856-3250

Ordered By: KEITH LOPEZ
 Job No.: 8041011

DELIVERY TICKET: LAF39384
 Delivery Date: March 27, 2017

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

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

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

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

Haylon James

Loaded By: _____ Time: _____ Date: _____

Driver Signature: _____ Trucking Co: _____

Print Name: _____

RETURN TICKET: LAF39384

Delivery Date: 3/27/2017

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

Dispatcher: JOSHUA HOGAN
 Cust No.: BHLA
 INVOICE TO: BAKER HUGHES INTEQ./MWD
 1058 BAKER HUGHES DRIVE
 BROUSSARD, LA 70518
 PHONE (337)856-3250 FAX ()

Ordered By: KEITH LOPEZ
 PO Number: 8041011

Days Attached

Ship Via: OT-AWS
 Ship To: BHI
 Lease/OCSG: OCSG-30876
 AFE Number:
 Area/Block:
 Rig Number: ROWAN RELIANCE
 Well Number: NORTH PLATE 4 ST2
 State:
 County/Parish:
 Job Type: DAILY RENTAL
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QTY	DESCRIPTION	RET	UNUS	SOLD	S UNUS	RET DATE	RET BY
1	8"ODX2-13/16"ID STEEL INTEGRAL BLADE AUTOTRAC STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS BORED FOR 5F6R FLOAT VALVE WITH 10-1/2" BLADES DRESSED W/PREMIUM TUNGSTEN Serial Number: AWSS-4746	1	0	0	0	5/12/2017	
1	8"ODX3"ID STEEL INTEGRAL BLADE AUTOTRAC STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS WITH 10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE DRESSED W/PREMIUM TUNGSTEN Serial Number: AWSS-3509	1	0	0	0	5/12/2017	
1	8"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS W/10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE Serial Number: AWSS-5130	1	0	0	0	5/12/2017	
1	8"ODX2-13/16"ID STEEL INTEGRAL BLADE STRING STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS W/10-1/2" BLADES BORED FOR 5F6R FLOAT VALVE Serial Number: AWSS-5131	0	1	0	0	5/12/2017	
1	9"ODX2-13/16"ID STEEL CROSSOVER SUB W/6-5/8FH BOX X 6-5/8REG PIN CONNECTIONS Serial Number: AWST-5333	0	0	0	0		
1	ABOVE SUB NEW BUT NO CHARGE Serial Number: MISC	0	0	0	0		
1	8-1/4"ODX2-13/16"ID STEEL CROSSOVER SUB W/XT50 BOX X 6-5/8FH PIN Serial Number: AWST-4360	1	0	0	0	5/12/2017	
1	ONE TIME CHARGE FOR ABOVE NEW SUB Serial Number: MISC	0	0	1	0	5/12/2017	
1	8"ODX2-13/16"IDX15' STEEL PONY COLLAR W/6-5/8REG BOX X PIN CONNECTIONS	1	0	0	0	5/12/2017	