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

Debtor Superior Energy Services, Inc.

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

Case number 20-35812

# Official Form 410
# Proof of Claim

04/19

**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?**
   Altep Innovative Litigation Solutions
   Name of the current creditor (the person or entity to be paid for this claim)
   Other names the creditor used with the debtor

2. **Has this claim been acquired from someone else?**
   ☑ No
   ☐ Yes. From whom?

3. **Where should notices and payments to the creditor be sent?**
   Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

   **Where should notices to the creditor be sent?**
   Altep Innovative Litigation Solutions
   Consilio LLC, Attn: Mike Flanagan
   1828 L St NW
   Suite 1070
   Washington, D.C., DC 20036, USA

   Contact phone 202 822 6222
   Contact email mflanagan@consilio.com

   **Where should payments to the creditor be sent?** (if different)
   Contact phone
   Contact email

   Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. **Does this claim amend one already filed?**
   ☑ No
   ☐ Yes. Claim number on court claims registry (if known) Filed on MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**
   ☑ No
   ☐ Yes. Who made the earlier filing?



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**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: 7262

7. **How much is the claim?** $ 3731.39 . **Does this amount include interest or other charges?**

☑ No

☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**

Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.

Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).

Limit disclosing information that is entitled to privacy, such as health care information.

Services performed

9. **Is all or part of the claim secured?**

☑ No

☐ Yes. The claim is secured by a lien on property.

**Nature or property:**

☐ Real estate: If the claim is secured by the debtor's principle residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.

☐ Motor vehicle

☐ Other. Describe: _____

**Basis for perfection:** _____

Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

**Value of property:** $_____

**Amount of the claim that is secured:** $_____

**Amount of the claim that is unsecured:** $_____ (The sum of the secured and unsecured amount should match the amount in line 7.)

**Amount necessary to cure any default as of the date of the petition:** $_____

**Annual Interest Rate** (when case was filed)_____%

☐ Fixed

☐ Variable

10. **Is this claim based on a lease?**

☑ No

☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**

☑ No

☐ Yes. Identify the property: _____



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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 |
|---|---|
| ☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). | $_____ |
| ☐ Up to $3,025* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7). | $_____ |
| ☐ Wages, salaries, or commissions (up to $13,650*) 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). | $_____ |
| ☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). | $_____ |
| ☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5). | $_____ |
| ☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies. | $_____ |

* Amounts are subject to adjustment on 4/01/22 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 01/06/2021
MM / DD / YYYY

/s/Deena Pioli
Signature

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

Name: Deena Pioli
First name Middle name Last name

Title: Deputy General Counsel

Company: Consilio LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address

Contact phone _____ Email _____



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# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 802-7207 | International (781) 575-2107

**Debtor:**
20-35812 - Superior Energy Services, Inc.
**District:**
Southern District of Texas, Houston Division

**Creditor:**
Altep Innovative Litigation Solutions
Consilio LLC, Attn: Mike Flanagan
1828 L St NW
Suite 1070
Washington, D.C., DC, 20036
USA
**Phone:**
202 822 6222
**Phone 2:**
**Fax:**
**Email:**
mflanagan@consilio.com

**Has Supporting Documentation:**
Yes, supporting documentation successfully uploaded
**Related Document Statement:**

**Has Related Claim:**
No
**Related Claim Filed By:**

**Filing Party:**
Creditor

**Other Names Used with Debtor:**

**Amends Claim:**
No
**Acquired Claim:**
No

**Basis of Claim:**
Services performed

**Last 4 Digits:**
Yes - 7262

**Uniform Claim Identifier:**

**Total Amount of Claim:**
3731.39

**Includes Interest or Charges:**
No

**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:**
Deena Pioli on 06-Jan-2021 2:52:56 p.m. Eastern Time
**Title:**
Deputy General Counsel
**Company:**
Consilio LLC

VN: B81A560A960032048B6BBFF8023A9C7F

# Invoice

**Corporate Office**
1828 L Street NW Suite 1070
Washington, DC 20036
T: 202-822-6222
www.consilio.com

**Remittance Address**
DEPT CH 17174
Palatine, Illinois 60055-7174

**STRICTLY CONFIDENTIAL**

| Invoice Date | Invoice Number |
|---|---|
| 10/31/2020 | INV204742 |

Invoice To:

Superior Energy Services, Inc.
Jennifer Matthews
1001 Louisiana Street
Suite 2900
Houston, TX 77002
United States

| Engagement No. | Engagement Name | | Service Period | Payment Terms |
|---|---|---|---|---|
| 107262-214381 | IPS v Davis | | October | 30 Days from Receipt |

| Description | Quantity | Unit of Measure | Unit Price | Extended Price |
|---|---|---|---|---|
| Relativity - Monthly Hosting Fee (GB) | 205.04 | GB | $10.00 | $2,050.40 |

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Consilio, LLC.

| | |
|---|---|
| Subtotal | $2,050.40 |
| Misc | $0.00 |
| Tax | $135.32 |
| Delivery | $0.00 |
| Total | $2,185.72 |

Bank Information

Bank Name: HSBC
Account Name: Consilio LLC
Account Number: 622000527 / Routing Number: 022000020 / ABA Number: 021001088 / SWIFT Code: MRMDUS33
For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com
Please include invoice number(s) to ensure proper credit.

# Invoice

Consilio LLC
DEPT CH 17174
Palatine, IL 60055-7174
T: 202-822-6222
www.consilio.com

**STRICTLY CONFIDENTIAL**

| Invoice Date | Invoice Number |
|---|---|
| 9/30/2020 | INV199332 |

Invoice To:

Superior Energy Services, Inc.
Jennifer Matthews
1001 Louisiana Street
Suite 2900
Houston, TX 77002
US

| Engagement No. | Engagement Name | | Service Period | Payment Terms |
|---|---|---|---|---|
| 107262-214381 | IPS v Davis | | September | 30 Days from Receipt |

| Description | Quantity | Unit of Measure | Unit Price | Extended Price |
|---|---|---|---|---|
| Relativity - Monthly Hosting Fee (GB) | 205.04 | GB | $10.00 | $2,050.40 |
| Media Storage | 18.00 | Each | $25.00 | $450.00 |
| Please contact your Consilio contact to have media returned or destroyed. | | | | |
| Hosting | (205.04) | Each | $10.00 | ($2,050.40) |
| Workspace is in archive offline - no active hosting occurring | | | | |

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Consilio, LLC.

| | |
|---|---|
| Subtotal | $450.00 |
| Misc | $0.00 |
| Tax | $29.70 |
| Delivery | $0.00 |
| Total | $479.70 |

Bank Information

Bank Name: HSBC
Account Name: Consilio LLC
Account Number: 622000527 / Routing Number: 022000020 / ABA Number: 021001088 / SWIFT Code: MRMDUS33
For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com
Please include invoice number(s) to ensure proper credit.

# Invoice

**Corporate Office**
1828 L Street NW Suite 1070
Washington, DC 20036
T: 202-822-6222
www.consilio.com

**Remittance Address**
DEPT CH 17174
Palatine, Illinois 60055-7174

**STRICTLY CONFIDENTIAL**

| Invoice Date | Invoice Number |
|---|---|
| 11/30/2020 | INV210102 |

Invoice To:

Superior Energy Services, Inc.
Jennifer Matthews
1001 Louisiana Street
Suite 2900
Houston, TX 77002
United States

| Engagement No. | Engagement Name | | Service Period | Payment Terms |
|---|---|---|---|---|
| 107262-214381 | IPS v Davis | | November | 30 Days from Receipt |

| Description | Quantity | Unit of Measure | Unit Price | Extended Price |
|---|---|---|---|---|
| Relativity - Monthly Hosting Fee (GB) | 205.04 | GB | $10.00 | $2,050.40 |
| Relativity - Monthly Hosting Fee (GB) | (205.04) | GB | $10.00 | ($2,050.40) |
| Matter is dehosted | | | | |
| Collections (Hourly) | 3.00 | HOUR | $275.00 | $825.00 |
| Media Storage | 18.00 | Each | $0.00 | $0.00 |
| Please contact your Consilio contact to have media returned or destroyed. | | | | |
| Reimbursable Expenses - DFES | 1.00 | Each | $25.67 | $25.67 |
| Customer Packaging_Tracking:772014874101 | | | | |
| Reimbursable Expenses - DFES | 1.00 | Each | $19.87 | $19.87 |
| Customer Packaging_Tracking:772014874112 | | | | |
| Reimbursable Expenses - DFES | 1.00 | Each | $23.18 | $23.18 |
| Customer Packaging_Tracking:772014874167 | | | | |
| Reimbursable Expenses - DFES | 1.00 | Each | $20.58 | $20.58 |
| Customer Packaging_Tracking:772015130452 | | | | |
| Reimbursable Expenses - DFES | 1.00 | Each | $85.66 | $85.66 |

| | | | | |
|---|---|---|---|---|
| Customer Packaging_Tracking:772015131014 | | | | |

TERMS: Unless otherwise covered by a separate written agreement, this invoice is due and payable within 30 days of receipt and past due after that. Client is subject to maximum allowable finance charges on all past due accounts plus any related attorney fees and collection charges incurred by Consilio, LLC.

| | |
|---|---|
| **Subtotal** | $999.96 |
| **Misc** | $0.00 |
| **Tax** | $66.01 |
| **Delivery** | $0.00 |
| **Total** | $1,065.97 |

**Bank Information**

**Bank Name: HSBC**
**Account Name: Consilio LLC**
**Account Number: 622000527 / Routing Number: 022000020 / ABA Number: 021001088 / SWIFT Code: MRMDUS33**
**For electronic payment, kindly send remittance details via email to: accountsreceivable@consilio.com**
**Please include invoice number(s) to ensure proper credit.**