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?**

BRIDGESTONE HOSEPOWER LLC
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor

2. **Has this claim been acquired from someone else?**

☑ No
☐ Yes. From whom?

3. **Where should notices and payments to the creditor be sent?**

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	**Where should payments to the creditor be sent?** (if different)
BRIDGESTONE HOSEPOWER LLC HOSEPOWER USA AND/OR COMPLETE SAFETY PO BOX 86177 ORLANDO, FL 32886-1777	
Contact phone 904-264-1267	Contact phone
Contact email ttrotter@hosepower.com	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: ___ ___ ___ ___

7. **How much is the claim?** $ 229.30 . **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.

Goods Sold

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 01/04/2021
MM / DD / YYYY

/s/Teresa Trotter
Signature

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

Name: Teresa Trotter
First name Middle name Last name

Title: Accounts Receivable Clerk

Company: Bridgestone HosePower, LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 50 Industrial Loop North, Orange Park, FL, 32073

Contact phone 904-264-1267 Email ttrotter@hosepower.com



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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:
BRIDGESTONE HOSEPOWER LLC
HOSEPOWER USA AND/OR COMPLETE SAFETY
PO BOX 86177

ORLANDO, FL, 32886-1777

Phone:
904-264-1267
Phone 2:
Fax:
Email:
ttrotter@hosepower.com

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

Has Related Claim:
No
Related Claim Filed By:

Filing Party:

Other Names Used with Debtor:

Amends Claim:
No
Acquired Claim:
No

Basis of Claim:
Goods Sold

Last 4 Digits:
No

Uniform Claim Identifier:

Total Amount of Claim:
229.30

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:
Teresa Trotter on 04-Jan-2021 3:13:25 p.m. Eastern Time
Title:
Accounts Receivable Clerk
Company:
Bridgestone HosePower, LLC

Optional Signature Address:
Teresa Trotter
50 Industrial Loop North

Orange Park, FL, 32073

Telephone Number:
904-264-1267
Email:
ttrotter@hosepower.com

VN: 0769B3AA6B7B8317D016E770C8766867

BRIDGESTONE HOSEPOWER

BRANCH
HOSEPOWER - MIDLAND
MIDLAND,TX 79703
Ph: (432)699-2446 Fax:

CORPORATE
BRIDGESTONE HOSEPOWER, LLC
ORANGE PARK, FL 32073-6258
Ph: (904)264-1267 Fax:(904)264-7797
accounting@hosepower.com

INVOICE
32014681-00

TRACKING #

CUST #	ORDER DATE	TAKEN BY	P.O. #	SOR:	DATE
6023885	07/12/19	32JS	489168	2200	07/12/19

INSTRUCTIONS	SHIP VIA	PAGE
MUST HAVE PO	CUST PICK UP	1

Bill To: SUPERIOR ENERGY SERVICES
203 COMMISSION BLVD
LAFAYETTE, LA 70508

Ship To: SUPERIOR ENERGY SERVICES
2723 W. HILLMONT
ODESSA, TX 79764

LINE	ITEM NUMBER / DESCRIPTION	U/M	ORDERED	B.O./RET	SHIPPED	UNIT PRICE	AMOUNT
1	BFVW-400-BDI-SN BUTTERFLY VALVE WAFER BUNA DI DISC 4"SHORT RED	EA	2	0	2	$ 63.00	$ 126.00
2	BV-100BRN 1" FPT FULL PORT BALL VALVE-600 WOG	EA	1	0	1	$ 12.93333	$ 12.93

MERCHANDISE	SHOP SUPPLY	FREIGHT IN	FREIGHT OUT	SALES TAX	TOTAL
$ 138.93	$ 0.00	$ 0.00	$ 0.00	$ 11.11	$ 150.04

TERMS: Customer agrees to pay a service charge of 1-1/2% per month, a true rate of 18% per annum on any amount past due and to pay reasonable attorney's fees if it becomes Necessary to file suit to enforce collection. Accounts past due may be placed on a COD basis without notice. A $35 fee will be charged for returned checks. Special orders may not be returned or payment refunded. No items will be accepted for return without authorization. All returns are subject to a restocking charge plus any freight charges incurred. Orders below minimum level are subject to a delivery charge. All sales are FOB / SHIPPING POINT.
Payments can be made on-line at HTTPS://www.e-billexpress.com/ebpp/HosePower/

TERMS: **NET 30**

DISCOUNT: **$ 0.00**

TOTAL DUE **$ 150.04**

Payment Received: **$0.00**

Retain This Portion For Your Records

^ Detach Here ^

CUST #	INVOICE #	DATE	TOTAL DUE	PAYMENT $
6023885	32014681-00	07/12/19	$ 150.04	

Bill To: SUPERIOR ENERGY SERVICES
203 COMMISSION BLVD
LAFAYETTE, LA 70508

Remit To: BRIDGESTONE HOSEPOWER LLC
PO BOX 861777
ORLANDO, FL 32886-1777

Detach and Return This Portion With Your Remittance

BRIDGESTONE HOSEPOWER

2047 S LOOP 250 W
MIDLAND, TX 79703
Ph: (432)699-2446 Fax: (904) 264-7797

*** PREPRINT ***

PICK TICKET/ PACKING SLIP

32014681-00

CUST # 6023885	ORDER DATE 07/12/19	TAKEN BY 32JS	P O # 489168	DATE 07/12/19
INSTRUCTIONS MUST HAVE PO		SHIP VIA CUST PICK UP		PAGE 1

Bill To: SUPERIOR ENERGY SERVICES
203 COMMISSION BLVD
LAFAYETTE, LA 70508

Ship To: SUPERIOR ENERGY SERVICES
2723 W. HILLMONT
ODESSA, TX 79764

Phone: 4323620014 **Fax:** 14323620069

TERMS: **NET 30** SLS REP: **2200** DISPOSITION:

LINE	ITEM NUMBER	DESCRIPTION	U/M	ORDERED	SHIPPED	B/O	REL	PRICE
1	BFVW 400-BDI-SN	BUTTERFLY VALVE WAFER BUNA DI [illegible] 4" 400PSI	EA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2	BV 100FPN	1" FPT FULL PORT BALL VALVE-600 WOG	EA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

MERCHANDISE	138.93	FREIGHT IN	FREIGHT OUT	SALES TAX	0.00	TOTAL

TERMS: **NET 30** TOTAL DUE 150.04

Received by _____ Date: ___/___/___

Print Name Signature

BRIDGESTONE
HOSEPOWER

BRANCH
HOSEPOWER - ODESSA
ODESSA,TX 79764
Ph: (432)367-4673 Fax:

CORPORATE
BRIDGESTONE HOSEPOWER, LLC
ORANGE PARK, FL 32073-6258
Ph: (904)264-1267 Fax:(904)264-7797
accounting@hosepower.com

INVOICE
22126903-00

TRACKING #

CUST #	6025148	ORDER DATE	08/08/19	TAKEN BY	22DI	P.O. #	WTX-046277	SOR:	2200	DATE	08/08/19
INSTRUCTIONS	JOSE 903-373-1589					SHIP VIA	CUST PICK UP			PAGE	1

Bill To: SPN WELL SERVICES
PO BOX 1299
GAINSVILLE, TX 76241

Ship To: SPN WELL SERVICES
7522 WEST HIGHWAY 20
ODESSA, TX 79763

LINE	ITEM NUMBER / DESCRIPTION	U/M	ORDERED	B.O./RET	SHIPPED	UNIT PRICE	AMOUNT
1	PNIPBK3K-050X200 1/2"X2" XH NIPPLE GRXH1/2X2	each	3	0	3	$ 5.66667	$ 17.00
2	PNIPBK3K-075X200 XH NIPPLE 3/4" X 2" BMI 3000PSI	EA	3	0	3	$ 2.00	$ 6.00
3	PBUSHBK3K-075X050 BUSHING 3/4" X 1/2" 3000 PSI FORGED	ea	3	0	3	$ 1.83333	$ 5.50
4	PBUSHBK3K-100X075 BUSHING 1" X 3/4" 3000 PSI FORGED	EA	3	0	3	$ 2.96667	$ 8.90
5	PNIPBK3K-075X200 XH NIPPLE 3/4" X 2" BMI 3000PSI	EA	4	0	4	$ 2.00	$ 8.00
6	PCOUPBK3K-100 FORGED 3000# 1" THREADED CPLGS X-HVY	EA	4	0	4	$ 4.73333	$ 18.93
7	PBUSHBK3K-100X075 BUSHING 1" X 3/4" 3000 PSI FORGED	EA	3	0	3	$ 2.96667	$ 8.90

MERCHANDISE	$ 73.23	SHOP SUPPLY	$ 0.00	FREIGHT IN	$ 0.00	FREIGHT OUT	$ 0.00	SALES TAX	$ 6.03	TOTAL	$ 79.26

TERMS: Customer agrees to pay a service charge of 1-1/2% per month, a true rate of 18% per annum on any amount past due and to pay reasonable attorney's fees if it becomes Necessary to file suit to enforce collection. Accounts past due may be placed on a COD basis without notice. A $35 fee will be charged for returned checks. Special orders may not be returned or payment refunded. No items will be accepted for return without authorization. All returns are subject to a restocking charge plus any freight charges incurred. Orders below minimum level are subject to a delivery charge. All sales are FOB / SHIPPING POINT.
Payments can be made on-line at HTTPS://www.e-billexpress.com/ebpp/HosePower/

TERMS: **NET 30**

DISCOUNT: **$ 0.00**

TOTAL DUE **$ 79.26**

Payment Received: **$0.00**

Retain This Portion For Your Records

^ Detach Here ^

CUST #	6025148	INVOICE #	22126903-00	DATE	08/08/19	TOTAL DUE	$ 79.26	PAYMENT $

Bill To: SPN WELL SERVICES
PO BOX 1299
GAINSVILLE, TX 76241

Remit To: BRIDGESTONE HOSEPOWER LLC
PO BOX 861777
ORLANDO, FL 32886-1777

Detach and Return This Portion With Your Remittance

BRIDGESTONE HOSEPOWER

3700 KERMIT HWY
ODESSA, TX 79764
Ph: (432)367-4673 Fax: (904) 264-7797

PICK TICKET/ PACKING SLIP
22126903-00

CUST # 6025148	ORDER DATE 08/08/19	TAKEN BY 22DI	P.O.# WTX-046277	DATE 08/08/19
INSTRUCTIONS JOSE 903-373-1589		SHIP VIA CUST PICK UP		PAGE 1

Bill To: SPN WELL SERVICES
PO BOX 1299
GAINSVILLE, TX 76241

Ship To: SPN WELL SERVICES
7522 WEST HIGHWAY 20
ODESSA, TX 79763

Phone: 4325634777 **Fax:**

TERMS: **NET 30** SLS REP: **2200** DISPOSITION:

LINE	ITEM NUMBER	DESCRIPTION	U/M	ORDERED	SHIPPED	X	B.O./RET	BIN LOC
1	PNIPBK3K-050X200	1/2"X2" XH NIPPLE GRXH1/2X2	each	3.00	3.00		0.00	
2	PNIPBK3K-075X200	XH NIPPLE 3/4" X 2" BMI 3000PSI	EA	3.00	3.00		0.00	
3	PBUSHBK3K-075X050	BUSHING 3/4" X 1/2" 3000 PSI FORGED OLD PN: FTBU0403	ea	3.00	3.00		0.00	
4	PBUSHBK3K-100X075	BUSHING 1" X 3/4" 3000 PSI FORGED OLD PN: FTBU0504	EA	3.00	3.00		0.00	
5	PNIPBK3K-075X200	XH NIPPLE 3/4" X 2" BMI 3000PSI	EA	4.00	4.00		0.00	
6	PCOUPBK3K-100	FORGED 3000# 1" THREADED CPLGS X-HVY OLD PN: FT3CP05	EA	4.00	4.00		0.00	
7	PBUSHBK3K-100X075	BUSHING 1" X 3/4" 3000 PSI FORGED OLD PN: FTBU0504	EA	3.00	3.00		0.00	

INVOICED
AUG 08 2019
BRANCH 2200

MERCHANDISE	73.23	FREIGHT IN	FREIGHT OUT	SALES TAX	0.00	TOTAL

TERMS: **NET 30**

TOTAL DUE 79.26

Received by: Cameron Laurent
Print Name

Signature

Date: 8 / 8 / 19