To file a claim electronically on KCC's website, go to https://epor.kccllc.net/Superior and request a PIN.

United States Bankruptcy Court for the Southern District of Texas

Indicate Debtor against which you assert a claim by checking the appropriate box below. (Check only one Debtor per claim form.)

- ☐ 1105 Peters Road, L.L.C. (Case No. 20-35819)
- ☐ Complete Energy Services, Inc. (Case No. 20-35815)
- ☐ Connection Technology, L.L.C. (Case No. 20-35820)
- ☐ CSI Technologies, LLC (Case No. 20-35811)
- ☐ H.B. Rentals, L.C. (Case No. 20-35821)
- ☐ International Snubbing Services, L.L.C. (Case No. 20-35822)
- ☐ Pumpco Energy Services, Inc. (Case No. 20-35818)
- ☑ SESI, L.L.C. (Case No. 20-35813)
- ☐ SPN Well Services, Inc. (Case No. 20-35817)
- ☐ Stabil Drill Specialties, L.L.C. (Case No. 20-35823)
- ☐ Superior Energy Services, Inc. (Case No. 20-35812)
- ☐ Superior Energy Services, L.L.C. (Case No. 20-35824)
- ☐ Superior Energy Services-North America Services, Inc. (Case No. 20-35814)
- ☐ Superior Inspection Services, L.L.C. (Case No. 20-35825)
- ☐ Warrior Energy Services Corporation (Case No. 20-35816)
- ☐ Wild Well Control, Inc. (Case No. 20-35826)
- ☐ Workstrings International, L.L.C. (Case No. 20-35827)

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. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of 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.

Part 1: Identify the Claim

1. **Who is the current creditor?**
   Boland Marine & Industrial 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)
Boland Marine & Industrial LLC (Name)	_____ (Name)
1000 Tchoupitoulas St (Number Street)	_____ (Number Street)
New Orleans LA 70130 (City State ZIP Code)	_____ (City State ZIP Code)
United States (Country)	_____ (Country)
Contact phone 504-581-5300	Contact phone _____
Contact email bdavid@bolandmar.com	Contact email _____

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

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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? _____



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?

$ 98,750.00 . 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.

Purchase of securities

9. Is all or part of the claim secured?
- ☑ No
- ☐ Yes. The claim is secured by a lien on property.

Nature of property:
- ☐ Real estate: If the claim is secured by the debtor's principal 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

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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**

- ☐ 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 12/30/2020
MM / DD / YYYY

Brad Pavil
Signature

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

Name: Brad (First name) Andrew (Middle name) David (Last name)

Title: Assistant Controller

Company: Boland Marine & Industrial LLC
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 1000 Tchoupitoulas Street
Number Street

New Orleans (City) LA (State) 70130 (ZIP Code) US (Country)

Contact phone: 504-581-5800 Email: bdavid@bolandmar.com

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DORSEY & COMPANY INC.
WEALTH MANAGEMENT ♦ INVESTMENTS

511 GRAVIER ST. ♦ NEW ORLEANS, LOUISIANA 70130-2726
(504) 524-5431 ♦ FAX (504) 592-3252 ♦ (800) 375-5431
WWW.DORSEYCO.COM

Superior Claims Processing Center

c/o KCC

222 N. Pacific Coast Hwy, Ste 300

El Segundo, CA 90245

Re: Proof of Claim forms

We are submitting the proof of claim forms for two of our clients.

If you have any questions or need any additional information, please call Greg Hollingsworth at 504-237-1953 or Don Clements at 504-592-3223.

Thank you



Don Clements

DORSEY & COMPANY INC.
WEALTH MANAGEMENT • INVESTMENTS
511 Gravier St. • New Orleans, Louisiana 70130-2726
(504) 524-5431 • Fax (504) 593-5252 • (800) 375-5431

CONFIRMATION
DATED 11/18/15

Account Number 5581-4505
YOUR FINANCIAL ADVISOR
GREGORY M HOLLINGSWORTH

504-592-3246

FDC13322 004374
BOLAND MARINE & INDUSTRIAL LLC
1000 TCHOUPITOULAS ST
NEW ORLEANS LA 70130-3878

BOUGHT			QUANTITY	PRICE	PRINCIPAL
SESI COMPANY GTD LLC			100,000	98.750000000	98,750.00
CPN 7.125% DUE 12/15/21					
DTD 06/15/12 FC 12/15/12					
CALL 12/15/16 @ 103.563					
SECURITY NUMBER	8536-339	ACCOUNT TYPE	CASH	ACCRUED INTEREST	3,127.08
CUSIP	78412F-AP-9	TRADE DATE	11/18/15	TRANSACTION FEE	3.00
SOLICITED		SETTLEMENT DATE	11/23/15		
				NET AMOUNT	**$101,880.08**

MARKET: PRINCIPAL.
ORDER ENTRY NOTE: *THANK YOU
SECURITY INFORMATION: INTEREST ACCRUED FROM 06/15/15. SEMI-ANNUALLY PAY. SUBJECT TO MAKE WHOLE CALL. MOODY BAA3, S&P BBB-.
YIELD INFORMATION: 7.383%. YIELD TO MATURITY DATE.
CALL OR OTHER REDEMPTION FEATURES EXIST WHICH CAN AFFECT YIELD. FOR COMPLETE INFORMATION CONTACT THE OFFICE SERVING YOUR ACCOUNT.

TERMS OF AGREEMENT

This transaction(s) is subject to the following terms and conditions.

1. All transactions are subject to the rules and customs of the market or exchange and its clearing house, if any, where such transactions are executed and where appropriate, of the Financial Industry Regulatory Authority ("FINRA").
2. This transaction(s) is confirmed with the understanding that securities purchased are to be paid for and securities sold are to be delivered.
3. Report any errors associated with this confirmation immediately. Failure to notify the brokerage firm servicing your account ("Introducing Firm") in writing within ten (10) calendar days of receipt of this confirmation constitutes your acceptance of the transaction. Please retain this confirmation for tax purposes. Account carried by First Clearing, LLC ("FCC").
4. Remittance of funds or securities for this transaction is due on or before settlement date. If payment for securities purchased, or delivery of securities sold, is not received on or before the date required by Regulation T of the Federal Reserve Board, we may cancel the transaction and/or sell the securities purchased, or buy in the securities sold, and you will be liable for any resulting loss and not entitled to any resulting gain.
5. FCC may lend or pledge any margin securities in your account to others until the amount you have borrowed, plus interest, has been repaid.
6. The time of this transaction, the name of the buyer or seller, and the source and amount of any commission or fee will be furnished upon written request.
7. We may receive compensation for (1) directing equity orders to national stock exchanges for execution, or (2) directing option orders to particular broker-dealers and options exchanges for execution. In the event we receive such compensation, it may include cash payments as well as non-cash items such as discounts, reductions, or credits against fees that would otherwise be payable in full. The source and amount of any compensation will be furnished upon written request.
8. An amount may have been added to the price on purchases or deducted on sales of odd-lot orders. The amount of any odd lot differential will be provided upon request.
9. If the transaction involves callable securities, the call feature could affect yield. Additional information will be provided upon request.
10. All trades are subject to applicable tax withholding and reporting obligations.
11. This confirmation shall be construed in accordance with the laws of the State of New York.
12. FCC and/or your Introducing Firm may from time to time have a long or short position and buy or sell the securities transacted.
13. Open unfilled orders will be canceled before the opening of the next business day following the 180th day from date entered or the good-through date listed on the front of the confirm. Buy orders, sell stop orders and sell stop limit orders are reduced in price by the amount of the dividend on the day a security sells ex-dividend unless we are specifically instructed otherwise. Sell orders, buy stop orders and buy stop limit orders are not reduced in price when a security sells ex-dividend.
14. Unless noted as principal, FCC or your Introducing Firm acted as agent. If noted as principal, your introducing firm has sold to or bought from you and may have received a profit from the transaction and any amount provided in the CHARGE/COMMISSION field is a commission equivalent. For open end Mutual Fund transactions FCC or your Introducing Firm may act as agent for your account through an arrangement directly with the fund company.
15. Other Fee is the amount we charge you on certain executed orders that is designed to offset certain handling charges or activity assessments we incur for executing orders. This charge is intended to approximate the amount we expect to directly or indirectly pay FINRA, a foreign tax authority, the New York Stock Exchange or other trade reporting market centers where your order is executed. We may collect more or less from you than we pay to such market centers and these differences are retained or paid for by us, as the case may be.
16. You may obtain current market data, including transaction prices for equities and options, debt securities and mutual funds, as well as company and other economic news at www.finra.org/marketdata/. This information is available at no charge to you for your non-commercial use only.
17. Some securities may have variable coupon rates. Additional information related to calculations of the corporate debt security's interest and principal payments is available upon written request. Request must be made not later than six months from the date of settlement.
18. All new issue securities transactions are completed pursuant to Registration Statement or where a Prospectus is otherwise required.
19. If a transaction indicates a foreign security, the purchase or sale of that security may have been made outside the U.S. in the currency of the country where it was executed. If the transaction was executed in a foreign market, our agent charges a fee to complete the transaction, and these fees are included in the price on this confirmation. Details of the currency exchange and any fees included in the price are available upon request. Also, the values of foreign securities are affected by changes in currency rates, foreign tax laws, government policies, relations between nations and trading, settlement, custodial and other operational risks. The costs of investing abroad are generally higher than in the U.S., and foreign securities markets may be less liquid, more volatile and less subject to regulatory and governmental supervision than U.S. markets.
20. Long term ratings for municipal insurance companies are not guaranteed, and subject to change. Purchases of insured municipal bonds should be made based upon current status of the insurance company, underlying ratings and client's investment Objectives.
21. Multiple Capacity indicates that the firm acted in a principal and agency capacity when executing the transaction. As a result, a reportable trade price could not be calculated. Information regarding the trade price, the capacity in which the firm acted for each execution and details regarding remuneration are available upon request.
22. Non-Traditional Exchange Traded Products (ETPs), which include Exchange Traded Funds and Notes, are speculative trading vehicles that are complex and volatile due to the use of leverage and other complicated investment strategies. These products typically do not effectively track the underlying index over an extended period of time due to market volatility and daily or monthly reset periods. As a result, it is important that you monitor these products daily within your account.
23. Clearing Firm may receive compensation from mutual fund companies and/or their affiliates, not related to individual transactions, for ongoing account maintenance, marketing support, educational and training services. Please refer to http://www.firstclearingllc.com/ for a listing of these companies.

All investments are subject to fluctuation in principal value resulting from market or interest rate changes.

Please write your account number on the face of your check and forward to DORSEY & COMPANY, INC. 511 GRAVIER STREET NEW ORLEANS, LA 70130-2726. When remittances/securities are due, they must be received by us at the address above on or before the payment/settlement date. **Please make all checks payable to First Clearing, LLC.**

If you have moved or plan to move, please notify the office serving your account of your new address.

Common Abbreviations:

ADJ Adjustable	FC	First Coupon	REG	Registered
AMT Alternative Minimum Tax	G/O LTD	General Obligation Limited Tax	REV	Revenue Bond
B/E Book Entry	G/O UNLTD	General Obligation Unlimited Tax	RFDG	Refunding
B/Q Bank Qualified	GTD	Guaranteed	VAR	Variable
CPN Coupon	OID	Original Issue Discount	DB	G/O REV
DTD Dated Due	OY	Original Yield	MWC	Make Whole Call
BAB Build America Bond				

Resolution: 200dpi x 200dpi

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