



DORÉ ROTHBERG MCKAY
strictly business

17171 Park Row, Suite 160
Houston, Texas 77084
DoreLaw.com
281.829.1555

RECEIVED
ADJUDICATION SECTION
08/31/2020

August 27, 2020

BOEM, Adjudication Unit
1201 Elmwood Park Blvd.
New Orleans, LA 70123-2394

Via email: boemadjudication@boem.gov

Re: Statement of Lien Miss. Code Ann. § 85-7-401, et seq. – Tetra Technologies, Inc. against Fieldwood Energy, LLC – Mississippi Canyon Area/Block 948

CLAIMANT: Lease No. OCS-G 28030
Tetra Technologies, Inc., 24955 Interstate 45, The Woodlands, Texas 77380

CATEGORY #6: Liens and Lien Affidavit

Dear Adjudication Unit:

Please find enclosed the Statement of Lien Miss. Code Ann. § 85-7-401, et seq. in the above-referenced matter to be filed in the Non-Required Document Filings unit, in the **Category 6: Liens and Lien Affidavit** category.

Also enclosed is the receipt for the online payment for the lien at pay.gov.

The names of the owner(s) of the oil and gas leasehold interest against which the lien is claimed is:

FIELDWOOD ENERGY, LLC
2000 W. Sam Houston Pkwy. S.
Houston, Texas 77042

ECOPETROL AMERICA, LLC
2800 Post Oak Blvd., Suite 4500
Houston, Texas 77056

TALOS ENERGY OFFSHORE LLC
333 Clay Street, Suite 3300
Houston, Texas 77002

Please return the file-stamped copy by email.

Please let me know if there are any questions or if you need any additional information. Thank you in advance for your assistance.

Sincerely,

Denise Kleypas
Administration Assistant

enclosures

AFTER RECORDING RETURN TO:

DORÉ ROTHBERG MCKAY, P.C.
17171 Park Row, Suite 160
Houston, Texas 77084
281-829-1555
281-200-0751 Fax

Fieldwood Energy, LLC – Mississippi Canyon/Block 948

OCS-G 28030

CLAIM OF LIEN

MISS. CODE ANN. § 85-7-401, et seq.

THE STATE OF MISSISSIPPI §
 §
COUNTY OF JACKSON § KNOW ALL MEN BY THESE PRESENTS:
 §
UNITED STATES OF AMERICA §
 §
OUTER CONTINENTAL SHELF §
GULF OF MEXICO §

1. THAT, the undersigned agent of **TETRA TECHNOLOGIES, INC.** (Claimant”), as affiant, being duly sworn, makes oath, and affirms the following statements are true and within my personal knowledge, claims a lien for labor performed and/or materials furnished as a contractor under express contract with the property owner, contractor and/or subcontractor, or their respective agents, for the benefit of and on the hereinafter described property, oil or gas leasehold, or oil or gas pipeline,

2. The amount of the lien claimed, the items of the claim and dates of performance are as follows:

Amounts Claimed	Items of the Claim Oilfield Equipment, Rental Tools Services and Products	Dates of Unpaid Work
\$898,577.16	Invoice No.: 1193574RI	June 26, 2020

3. To the best knowledge and belief of affiant, the name(s) of the operator and/or property owner(s) of the land, oil or gas leasehold, or oil or gas pipeline, against which the lien is claimed is:

FIELDWOOD ENERGY, LLC
2000 W. Sam Houston Pkwy. S.
Houston, Texas 77042.

ECOPETROL AMERICA, LLC
2800 Post Oak Blvd., Suite 4500
Houston, Texas 77056

TALOS ENERGY OFFSHORE LLC

333 Clay Street, Suite 3300
Houston, Texas 77002

; and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced labor and/or hauled or delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is **TETRA TECHNOLOGIES, INC.**, whose address is 24955 Interstate 45, The Woodlands, Texas 77380.

5. Claimant performed labor and/or furnished or hauled material at the request of **FIELDWOOD ENERGY, LLC**, whose address is 2000 W. Sam Houston Pkwy. S., Suite 1200, Houston, Texas 77042.

6. The name of the operator as shown by the records of the United States Department of the Interior, Bureau of Ocean Energy Management is: **FIELDWOOD ENERGY, LLC**.

7. A description of the property this lien claim is established over is as follows:

All that certain tract or parcel of land situated in OFFSHORE JACKSON COUNTY, Mississippi, OUTER CONTINENTAL SHELF, GULF OF MEXICO, containing approximately **5,760.00** acres, more or less, being all of BLOCK 948, MISSISSIPPI CANYON AREA, OCS Official Protraction Diagram, NH 16-10, and being the same land more particularly described by that certain Oil and Gas Lease of Submerged Lands Under the Outer Continental Shelf Lands Act, **Serial No. OCS-G 28030**, dated effective July 1, 2006.

7. The true and correct amount claimed by Claimant is **\$898,577.16**, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto, marked **Exhibit "A"** and incorporated herein by this reference, is an itemized statement of account showing thereon the materials furnished and labor performed by Claimant on the dates and in the amounts shown thereon. This lien claim for the amount stated above is upon the whole of said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debt secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and used in the operations, as well as upon all the other oil wells, gas wells, or oil or gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon all lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner.

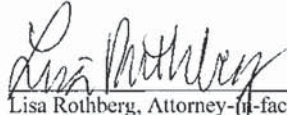
8. Not more than ninety (90) days have elapsed since the indebtedness for the performance of such labor and services and/or the furnishing of such materials and supplies has accrued.

Further Affiant Sayeth Not.

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DATED this, the 14 day of August, 2020.

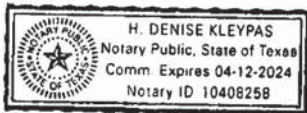
TETRA TECHNOLOGIES, INC.

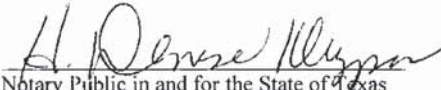
By: 
Lisa Rothberg, Attorney-in-fact

THE STATE OF TEXAS §
 §
COUNTY OF HARRIS §

BEFORE ME, the undersigned authority, on this day personally appeared Lisa Rothberg, Attorney-in-fact, for Tetra Technologies, Inc., known to me to be the person whose name is subscribed to the foregoing instrument and who upon oath swore that the foregoing statements were true and within her personal knowledge and who acknowledged to me that she executed the same for the purposes and consideration therein expressed.

14 SWORN TO AND SUBSCRIBED before me, under my hand and seal of office, this the day of August, 2020.



By: 
Notary Public in and for the State of Texas



TETRA TECHNOLOGIES INC.
 Please remit in USD to:
 P.O. BOX 841185
 DALLAS, TX 75284-1185
 invoiceinquiry@tetrathec.com

**INVOICE
 NO:**
1193574RI

SOLD TO: FIELDWOOD ENERGY LLC
 2000 W SAM HOUSTON PKWY SOUTH, STE.
 1200
 HOUSTON TX 77042

INVOICE DATE: 07/13/20
 DUE DATE: 09/11/20
 CUSTOMER ORDER NUMBER: FW205014
 DELIVERY TICKET NUMBER:



WELL NAME / LOCATION: FIELDWOOD ENERGY LLC
 OCSG 28030 SS #4
 M C 948 (COILED TUBING INTERVENTION)
 VALARIS RESOLUTE
 FW

DATE SHIPPED: 06/26/20
 SHIPPED VIA:
 FOB: HOUMA ENGINEERING

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
12.0000	DY	Sr Completion Fluid Specialist C KINGRY 6/5-6/16	900.0000	10,800.00
17.0000	DY	Sr Completion Fluid Specialist J BENOIT 6/10-6/26	900.0000	15,300.00
6.0000	DY	Sr Completion Fluid Specialist S DRAKE 6/17-6/22	900.0000	5,400.00
4.0000	DY	Sr Completion Fluid Specialist N HARDWICK 6/23-6/26	900.0000	3,600.00
60.0000	MI	MILEAGE	1.7500	105.00
1.0000	EA	PER DIEM J BENOIT 6/10	341.2500	341.25
22.0000	EA	NTU METER	10.0000	220.00

Please send remittance information to remit@tetrathec.com and remit payment in USD to: Check Remittance: P.O. BOX 841185 DALLAS, TX 75284-1185 ACH Information: BANK OF AMERICA, NEW YORK ABA# 111000025 Account: 004140282499	Wire Transfer Information: BANK OF AMERICA, NEW YORK 100 West 33rd Street New York, NY 10001	SUB-TOTAL
	PAY THIS AMOUNT	SALES TAX
	ABA# 026009593 Account: 004140282499 Intl Swift Code: BOFA US 3N	

For purposes of this invoice, the Standard Terms For Provision Of ESG Products, Services & Rental Equipment ("Terms") shall apply, unless the Parties have entered into a separate master services agreement or similar contract for the provision of Work which has been signed by both Parties. Company/Customer shall access the Terms at: <https://www.tetrathec.com/iti-terms>. If the Terms cannot be accessed for any reason, Company/Customer shall contact TETRA at contracts@tetrathec.com to obtain a copy.



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SOLD TO:	INVOICE DATE	07/13/20
FIELDWOOD ENERGY LLC	DUE DATE	09/11/20
2000 W SAM HOUSTON PKWY SOUTH, STE.	CUSTOMER ORDER NUMBER	FW205014
1200	DELIVERY TICKET NUMBER	
HOUSTON TX 77042		

WELL NAME / LOCATION:	DATE SHIPPED	06/26/20
FIELDWOOD ENERGY LLC	SHIPPED VIA	
OCSG 28030 SS #4	FOB	HOUMA ENGINEERING
M C 948 (COILED TUBING INTERVENTION)		
VALARIS RESOLUTE		
FW		

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
5,300.0000	BL	11.0 CaBr2 PPG	163.5300	866,709.00
	EA	WELL TO WELL:	.0000	
	EA	TO: OCSG 34536 SS1 KATMAI	.0000	
(312.0000)	BL	SOLD ON DT 1143392	163.5300	51,021.36-
671.0000	BL	11.0 CaBr2 PPG	163.5300	109,728.63

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	ACH Information: BANK OF AMERICA, NEW YORK ABA# 111000025 Account: 004140282499	ABA# 026009593 Account: 004140282499 Intl Swift Code: BOFA US 3N	SALES TAX
	PAY THIS AMOUNT		

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1193574RI

SOLD TO: FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PKWY SOUTH, STE. 1200 HOUSTON TX 77042	INVOICE DATE 07/13/20 DUE DATE 09/11/20 CUSTOMER ORDER NUMBER FW205014 DELIVERY TICKET NUMBER
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WELL NAME / LOCATION: FIELDWOOD ENERGY LLC OCSG 28030 SS #4 M C 948 (COILED TUBING INTERVENTION) VALARIS RESOLUTE FW	DATE SHIPPED 06/26/20 SHIPPED VIA FOB HOUMA ENGINEERING
--	--

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
500.0000	BL	11.0 CaBr2 PPG	163.5300	81,765.00
	EA	END OF WELL BILLING:	.0000	
4.0000	PA	TETRA Defoam HB - 5 gal	272.5500	1,090.20
8.0000	PA	BioPol L - 5 gal	.0000	
364.0000	GA	TETRAClean 107 - 1 gal	33.1500	12,066.60
1.0000	EA	5% Restocking Charge	657.8400	657.84
	EA	BUYBACK CREDIT:	.0000	

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 2000 W SAM HOUSTON PKWY SOUTH, STE.
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 OCSG 28030 SS #4
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 VALARIS RESOLUTE
 FW

DATE SHIPPED: **06/26/20**
 SHIPPED VIA:
 FOB: **HOUMA ENGINEERING**

QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT
	EA	Sold on dt 1143392	.0000	
	EA	Buyback Flid Returned:	.0000	
(2,413.0000)	BL	11.0 CaBr2 PPG	.0000	
	EA	3% Volume Adjustment Adjusted Volume: 2340 bbls	.0000	
	EA	Density Adjust 0.2 ppg per bbl Adjusted Density: 10.8 ppg	.0000	
	EA	Sale Price of Adjusted Density \$151.71 per bbl	.0000	
	EA	Buyback Price: \$75.85 per bbl 50% Buyback Price	.0000	
(2,340.0000)	BL	10.8 CaBr2 PPG	75.8500	177,489.00-
2,413.0000	EA	Fluid Handling Charge per bbl	8.0000	19,304.00

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	ACH Information: BANK OF AMERICA, NEW YORK ABA# 111000025 Account: 004140282499	ABA# 026009593 Account: 004140282499 Intl Swift Code: BOFA US 3N	SALES TAX	
			PAY THIS AMOUNT	898,577.16

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