

Lugenbuhl

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD
A LAW CORPORATION
601 POYDRAS STREET | SUITE 2775 | NEW ORLEANS, LA 70130

TEL: 504.568.1990 | FAX: 504.310.9195

Armand E. Samuels

E-mail: asamuels@lawla.com

September 4, 2020

VIA FEDEX OVERNIGHT MAIL

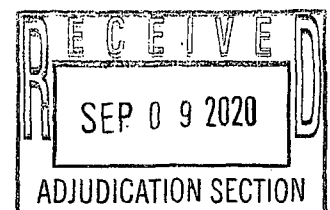
7714 5549 3670

United States Department of Interior,
Bureau of Ocean Energy Management
Attn: Adjudication Unit
1201 Elmwood Park Blvd.
New Orleans, LA 70123
(800) 200-4853

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Adjacent Parish: Plaquemines Parish
Lease No.: OCS-G-06888
Area/Block: Viosca Knoll 826
Operator: Noble Energy, Inc.
Lessee: N/A
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$183,484.00

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Adjacent Parish: Plaquemines Parish
Lease No.: OCS-G-01449
Area/Block: West Delta 80
Operator: Fieldwood Energy Offshore, LLC
Lessee: Fieldwood Energy SP, LLC
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$150,028.00

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Adjacent Parish: Terrebonne Parish
Lease No.: OCS-G-00051
Area/Block: Eugene Island 125



Operator: Fieldwood Energy, LLC
Lessee: Fieldwood Energy, LLC
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$37,575.72

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Adjacent Parish: St. Mary Parish
Lease No.: OCS-G-00051
Area/Block: Eugene Island 125
Operator: Fieldwood Energy, LLC
Lessee: Fieldwood Energy, LLC
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$37,575.72

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Adjacent Parish: Iberia Parish
Lease No.: OCS-G-03332
Area/Block: Eugene Island 337
Operator: Fieldwood Energy, LLC
Lessee: Fieldwood Energy, LLC
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$201,828.37

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Adjacent Parish: St. Mary Parish
Lease No.: OCS-G-03332
Area/Block: Eugene Island 337
Operator: Fieldwood Energy, LLC
Lessee: Fieldwood Energy, LLC
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$201,828.37

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Adjacent Parish: Terrebonne Parish
Lease No.: OCS-G-03332
Area/Block: Eugene Island 337
Operator: Fieldwood Energy, LLC
Lessee: Fieldwood Energy, LLC
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$201,828.37

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Adjacent Parish: Terrebonne Parish
Lease No.: OCS-G-04000

Area/Block: South Timbalier 53
Operator: Fieldwood Energy, LLC
Lessee: Fieldwood Energy, LLC; Fieldwood Energy Offshore LLC
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$227,250.14

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Adjacent Parish: Terrebonne Parish
Lease No.: OCS-G-12209
Area/Block: Green Canyon 200
Operator: Fieldwood Energy Offshore LLC
Lessee: Fieldwood Energy Offshore LLC
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$782,611.77

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Adjacent Parish: St. Mary Parish
Lease No.: SL-14914
Field ID: Myette Point 6985
Operator: Fieldwood Energy Offshore LLC
Lessee: N/A
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$3,580.00

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Adjacent Parish: Cameron Parish
Lease No.: OCS-G-04818
Area/Block: West Cameron 290
Operator: Fieldwood Energy Offshore LLC; W&T Offshore Inc.
Lessee: Fieldwood Energy, LLC; Energy XXI GOM, LLC; W&T Offshore Inc.
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$114,800.40

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Adjacent Parish: Iberia Parish
Lease No.: OCS-G-16325
Area/Block: South Marsh Island 150
Operator: Fieldwood Energy, LLC
Lessee: N/A
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$26,228.26

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege

Adjacent Parish: Vermilion Parish
Lease No.: OCS-G-16325
Area/Block: South Marsh Island 150
Operator: Fieldwood Energy, LLC
Lessee: N/A
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$26,228.26

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege

Adjacent Parish: Iberia Parish
Lease No.: OCS-G-02592
Area/Block: South Marsh Island 149
Operator: Fieldwood Energy, LLC
Lessee: Fieldwood Energy, LLC; Fieldwood Energy Offshore LLC
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$156,154.73

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege

Adjacent Parish: Vermilion Parish
Lease No.: OCS-G-02592
Area/Block: South Marsh Island 149
Operator: Fieldwood Energy, LLC
Lessee: Fieldwood Energy, LLC; Fieldwood Energy Offshore LLC
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$156,154.73

Dear Sir/Madam:

Please find enclosed two copies of each of the above-referenced Oil Well Lien Affidavits with attachments. Please record one copy of each in the records of the Bureau of Ocean Energy Management (the "BOEM"), and return a stamped copy reflecting the recordation information in the enclosed prepaid, self-addressed envelope. Also enclosed is proof of payment to via Pay.gov website for the requested filings.

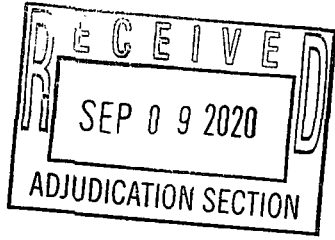
Thank you for your kind assistance.

Very truly yours,



Armand E. Samuels

AES/cwf
Enclosure



FILED: St. Mary Parish,
Bureau of Ocean Energy Management
LEASE NO.: OCS-G-03332
AREA/BLOCK: EI 337
OPERATOR: Fieldwood Energy, LLC
LESSEE: Fieldwood Energy, LLC
AMOUNT: \$201,828.37

**OIL WELL LIEN AFFIDAVIT, NOTICE OF
CLAIM OF LIEN AND STATEMENT OF PRIVILEGE**

STATE OF TEXAS

COUNTY OF HARRIS

BEFORE ME, the undersigned authority, personally came and appeared:

JEAN PAUL OVERTON

who, after being duly sworn, did depose and say:

1. He is the Assistant General Counsel and authorized agent of Warrior Energy Services Corporation ("Warrior"), Department 2114, P.O. Box 122114, Dallas, Texas 75312-2114 and he is duly authorized to make and is making this affidavit for and on behalf of Warrior.

2. Warrior is in the business of furnishing labor, equipment, machinery, and materials, and related services in support of the development, exploration, maintenance, operation, and abandonment of oil and gas well(s).

3. In connection with its business, Warrior contracted to supply services, labor, equipment, materials and supplies and related services used in well operation, production, drilling and abandonment to Fieldwood Energy, LLC, 2000 West Sam Houston Parkway South, Suite 1200, Houston, TX 77042 ("Fieldwood").

4. Between approximately February 27, 2020 through March 13, 2020 (the "Applicable Period"), Warrior supplied goods, equipment, supplies, services, materials and related services to Fieldwood in connection with the operation, including drilling, completing, testing, production, reworking or abandoning of certain wells located in Lease No. OCS-G-03332, Eugene Island, Block 337, off the coast of St. Mary Parish, State of Louisiana (the "Lease").

5. As of the present date, a remaining principal amount of \$201,828.37 is due and owing on Invoice Nos. SI-266572 and SI-266587 (collectively, the "Invoices") for those certain goods, equipment, supplies and services provided by Warrior to the Lease during the Applicable

Period, together with accruing contractual interest, plus attorneys' fees and costs. True and correct copies of the Invoices are attached hereto and incorporated herein, *in globo*, as Exhibit A.

6. At all relevant times hereto, the labor, equipment, supplies and services provided by Warrior were used for or in connection with the drilling, exploration, development, operation, and/or abandonment of the Lease.

7. As evidenced by the records of the United States Department of Interior, Bureau of Ocean Energy Management (the "BOEM"), Fieldwood, BOEM Company Number 03295, was at all relevant times and remains the operator of the above-referenced Lease.

8. This Oil Well Lien Affidavit is made for the purpose of securing payment of the debt owed by Fieldwood to Warrior as described herein and is made in accordance with La. R.S. 9:4861, *et seq.*, and all other applicable laws for the purposes of preserving the liens and privileges granted by law to Warrior on the following: (1) the Lease described above, and any wells located on the Lease; (2) the operating interest of the operator of the Lease, Fieldwood, and the operating interest of any participating lessee(s) therein, together with such parties' interest in any (a) well(s), building, tank, leasehold pipeline, platforms, machinery, flowlines, gathering lines, and other related equipment and other construction or facility located thereon, (b) all movables used in the operation of the well attached thereto or located on the Lease and/or well site, including, but not limited to, monitoring, measuring, metering and control equipment, appurtenances, appliances, equipment and other structures, and (c) tract of land, servitude or other lease described in La. R.S. 9:4861(12)(c) covering the Lease; (3) a drilling or other rig located at the Lease, if the rig is owned by the operator of the Lease, Fieldwood; (4) all hydrocarbons produced from the operating interest of the operator of the Lease, Fieldwood, and the operating interest of any participating lessee(s) therein without limitation, Fieldwood; and (5) the proceeds received by, and the obligations owed to, any lessee or operating interest from the disposition of hydrocarbons subject to the privilege for the amount due for the labor, supplies, and services, in principal and interest, and for the cost of preparing and recording the privilege, or any notice of *lis pendens* and contractual or statutory attorneys' fees.

9. That this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege is being filed in the Mortgage Records of St. Mary Parish, State of Louisiana and with the BOEM.

10. That a copy of this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege is being delivered to the lessee(s) and Operator(s) of the Lease at the following: (a)

Fieldwood Energy, LLC, 2000 West Sam Houston Parkway South, Suite 1200, Houston, TX 77042; and (b) Fieldwood Energy, LLC, through its registered agent, Capital Corporate Services, Inc., 8550 United Plaza Building II, Ste. 305, Baton Rouge, LA 70809.

Thus done and signed in Houston, Texas on this 25th day of August, 2020.

Warrior Energy Services Corporation

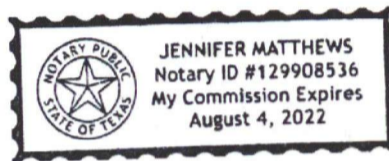
By: 

Name: Jean Paul Overton

Its: Assistant General Counsel and Authorized Agent

SWORN TO AND SUBSCRIBED BEFORE
ME THIS 25th DAY OF AUGUST 2020.


NOTARY PUBLIC





INVOICE

Invoice Number: 51266107
Invoice Date: 3/9/2020
Page: 1
Due Date: Due upon Receipt
Customer No: 10534
P.O. No.:
AF#: PW207001
Location: 0817
Line of Business: 430

Amount Due: 139,151.87

Bill To: FLDWOOD ENERGY LLC
2000 W. SAM HOUSTON PARKWAY
SUITE 1200
HOUSTON, TX 77042
USA

Line# & Well: OCS0 0332 A-3 EUGENE ISLAND 337
County: OS
State: OS

Table with columns: Item Code, Description, Ticket #, Qty, UOM, Unit Amt, Price %, Net Amount. Includes items like When Additional Crew Members Are Required, PBA Packages, Electric Pump, etc.

EXHIBIT A



INVOICE

Invoice Number: 51266107
Invoice Date: 3/9/2020
Page: 3
Due Date: Due upon Receipt
Customer No: 10534
P.O. No.:
AF#: PW207001
Location: 0817
Line of Business: 430

Amount Due: 139,151.87

Bill To: FLDWOOD ENERGY LLC
2000 W. SAM HOUSTON PARKWAY
SUITE 1200
HOUSTON, TX 77042
USA

Line# & Well: OCS0 0332 A-3 EUGENE ISLAND 337
County: OS
State: OS

Table with columns: Item Code, Description, Ticket #, Qty, UOM, Unit Amt, Price %, Net Amount. Includes items like Discharge Hose, Air Hose, Minimum Rental, Wildcat Air Discharge Pump, etc.



INVOICE

Invoice Number: 51266107
Invoice Date: 3/9/2020
Page: 2
Due Date: Due upon Receipt
Customer No: 10534
P.O. No.:
AF#: PW207001
Location: 0817
Line of Business: 430

Amount Due: 139,151.87

Bill To: FLDWOOD ENERGY LLC
2000 W. SAM HOUSTON PARKWAY
SUITE 1200
HOUSTON, TX 77042
USA

Line# & Well: OCS0 0332 A-5 EUGENE ISLAND 337
County: OS
State: OS

Table with columns: Item Code, Description, Ticket #, Qty, UOM, Unit Amt, Price %, Net Amount. Includes items like Special Safety Tools, BXP STABILIZERS, HANDS, Electric Line On Site, etc.



INVOICE

Invoice Number: 51266107
Invoice Date: 3/9/2020
Page: 4
Due Date: Due upon Receipt
Customer No: 10534
P.O. No.:
AF#: PW207001
Location: 0817
Line of Business: 430

Amount Due: 139,151.87

Bill To: FLDWOOD ENERGY LLC
2000 W. SAM HOUSTON PARKWAY
SUITE 1200
HOUSTON, TX 77042
USA

Line# & Well: OCS0 0332 A-5 EUGENE ISLAND 337
County: OS
State: OS

Table with columns: Item Code, Description, Ticket #, Qty, UOM, Unit Amt, Price %, Net Amount. Includes items like Discharge Hose, Air Hose, Minimum Rental, Wildcat Air Discharge Pump, etc.



INVOICE

Invoice Number: SI 26537
Invoice Date: 3/19/2020
Page: 5
Due Date: Due upon Receipt
Customer No: 10534
P.O. No.:
A/E: PW207001
Location: 0517
Line of Business: 430

Amount Due: 139,151.87

Bill To: FIELDWOOD ENERGY LLC
2006 W. SAM HOUSTON PARKWAY
SUITE 1200
HOUSTON, TX 77042
USA

Lease #: WELL OCSG 03132 A-5 EUGENE ISLAND 337
County: OS
State: OS

Table with columns: Item Code, Description, Ticket #, Qty, UOM, Unit Amt, Disc %, Net Amount. Lists various equipment and services like Discharge Hose, Camlock Fittings, Minimum Rental, etc.



INVOICE

Invoice Number: SI 26537
Invoice Date: 3/19/2020
Page: 6
Due Date: Due upon Receipt
Customer No: 10534
P.O. No.:
A/E: PW207001
Location: 0517
Line of Business: 430

Amount Due: 139,151.87

Bill To: FIELDWOOD ENERGY LLC
2006 W. SAM HOUSTON PARKWAY
SUITE 1200
HOUSTON, TX 77042
USA

Lease #: WELL OCSG 03132 A-5 EUGENE ISLAND 337
County: OS
State: OS

Table with columns: Item Code, Description, Ticket #, Qty, UOM, Unit Amt, Disc %, Net Amount. Continuation of equipment and services list from page 5.



INVOICE

Invoice Number: SI 26537
Invoice Date: 3/19/2020
Page: 7
Due Date: Due upon Receipt
Customer No: 10534
P.O. No.:
A/E: PW207001
Location: 0517
Line of Business: 430

Amount Due: 139,151.87

Bill To: FIELDWOOD ENERGY LLC
2006 W. SAM HOUSTON PARKWAY
SUITE 1200
HOUSTON, TX 77042
USA

Lease #: WELL OCSG 03132 A-5 EUGENE ISLAND 337
County: OS
State: OS

Table with columns: Item Code, Description, Ticket #, Qty, UOM, Unit Amt, Disc %, Net Amount. Continuation of equipment and services list.



INVOICE

Invoice Number: SI 26537
Invoice Date: 3/19/2020
Page: 8
Due Date: Due upon Receipt
Customer No: 10534
P.O. No.:
A/E: PW207001
Location: 0517
Line of Business: 430

Amount Due: 139,151.87

Bill To: FIELDWOOD ENERGY LLC
2006 W. SAM HOUSTON PARKWAY
SUITE 1200
HOUSTON, TX 77042
USA

Lease #: WELL OCSG 03132 A-5 EUGENE ISLAND 337
County: OS
State: OS

Table with columns: Item Code, Description, Ticket #, Qty, UOM, Unit Amt, Disc %, Net Amount. Continuation of equipment and services list.



INVOICE

Invoice Number: 31-02707
Invoice Date: 3/19/2020
Pages: 5

Due Date: Due upon Receipt
Customer No: 10534
P.O. No:
A/E: FW27001
Location: 0817
Line of Business: -30

Amount Due: 139,151.87

Bill To: FIELDWOOD ENERGY LLC
2000 W. SAM HOUSTON PARKWAY
SUITE 1100
HOUSTON, TX 77042
USA

Lease # WARR OCS0 01332 A 3 EUGENE ISLAND 337
County: OS
State: OS

Table with columns: Item Code, Description, Ticket #, Qty, UOM, Unit Price, Price %, Net Amount. Lists various equipment and services like Hydraulic Hose, Discharge Hose, Camlock Fittings, etc.



INVOICE

Invoice Number: 31-02708
Invoice Date: 3/19/2020
Pages: 10

Due Date: Due upon Receipt
Customer No: 10534
P.O. No:
A/E: FW27001
Location: 0817
Line of Business: 430

Amount Due: 139,151.87

Bill To: FIELDWOOD ENERGY LLC
2000 W. SAM HOUSTON PARKWAY
SUITE 1100
HOUSTON, TX 77042
USA

Lease # WARR OCS0 01332 A 3 EUGENE ISLAND 337
County: OS
State: OS

Table with columns: Item Code, Description, Ticket #, Qty, UOM, Unit Price, Price %, Net Amount. Lists various equipment and services like Camlock Crossover, Rental, Open Hole Safety Barbedoes, etc.



INVOICE

Invoice Number: 31-02707
Invoice Date: 3/19/2020
Pages: 11

Due Date: Due upon Receipt
Customer No: 10534
P.O. No:
A/E: FW27001
Location: 0817
Line of Business: 430

Amount Due: 139,151.87

Bill To: FIELDWOOD ENERGY LLC
2000 W. SAM HOUSTON PARKWAY
SUITE 1100
HOUSTON, TX 77042
USA

Lease # WARR OCS0 01332 A 3 EUGENE ISLAND 337
County: OS
State: OS

Table with columns: Item Code, Description, Ticket #, Qty, UOM, Unit Price, Price %, Net Amount. Lists various equipment and services like Water Air Discharge Pump, Supply Basket, etc.



INVOICE

Invoice Number: 31-02708
Invoice Date: 3/19/2020
Pages: 2

Due Date: Due upon Receipt
Customer No: 10534
P.O. No:
A/E: FW27001
Location: 0817
Line of Business: 430

Amount Due: 139,151.87

Bill To: FIELDWOOD ENERGY LLC
2000 W. SAM HOUSTON PARKWAY
SUITE 1100
HOUSTON, TX 77042
USA

Lease # WARR OCS0 01332 A 3 EUGENE ISLAND 337
County: OS
State: OS

Table with columns: Item Code, Description, Ticket #, Qty, UOM, Unit Price, Price %, Net Amount. Lists various equipment and services like Filter Pump, Water Hose, etc.



INVOICE

Invoice Number: 31-26557
Invoice Date: 3/19/2021
Page: 13

Due Date: Due upon Receipt
Customer No: 10534
P.O. No:
AF: FW20700
Location: 0817
Line of Business: 430

Amount Due: 139,151.87

Bill To: FIELDWOOD ENERGY LLC
2000 W. SAM HOUSTON PARKWAY
SUITE 1200
HOUSTON, TX 77042
USA

Lease #: WEL-OCIG 03332 A-5 EUGENE ISLAND 337
County: OS
State: OS

Job Start Date: 3/17/2021
Job End Date: 3/19/2021
Latitude:
Longitude:

Table with columns: Item Code, Description, Ticket #, Qty, UOM, Unit Amt, Qty %, Net Amount. Lists various equipment and services like 'No Safe Working Systems / Per Run', 'Slow Set Pressure Transducers', etc.



INVOICE

Invoice Number: 31-26557
Invoice Date: 3/19/2021
Page: 14

Due Date: Due upon Receipt
Customer No: 10534
P.O. No:
AF: FW20700
Location: 0817
Line of Business: 430

Amount Due: 139,151.87

Bill To: FIELDWOOD ENERGY LLC
2000 W. SAM HOUSTON PARKWAY
SUITE 1200
HOUSTON, TX 77042
USA

Lease #: WEL-OCIG 03332 A-5 EUGENE ISLAND 337
County: OS
State: OS

Job Start Date: 3/17/2021
Job End Date: 3/19/2021
Latitude:
Longitude:

Table with columns: Item Code, Description, Ticket #, Qty, UOM, Unit Amt, Qty %, Net Amount. Continuation of equipment and services from the previous page.



INVOICE

Invoice Number: 31-26557
Invoice Date: 3/19/2021
Page: 15

Due Date: Due upon Receipt
Customer No: 10534
P.O. No:
AF: FW20700
Location: 0817
Line of Business: 430

Amount Due: 139,151.87

Bill To: FIELDWOOD ENERGY LLC
2000 W. SAM HOUSTON PARKWAY
SUITE 1200
HOUSTON, TX 77042
USA

Lease #: WEL-OCIG 03332 A-5 EUGENE ISLAND 337
County: OS
State: OS

Job Start Date: 3/27/2020
Job End Date: 3/19/2021
Latitude:
Longitude:

Table with columns: Item Code, Description, Ticket #, Qty, UOM, Unit Amt, Qty %, Net Amount. Continuation of equipment and services from the previous page.



INVOICE

Invoice Number: 31-26557
Invoice Date: 3/19/2021
Page: 16

Due Date: Due upon Receipt
Customer No: 10534
P.O. No:
AF: FW20700
Location: 0817
Line of Business: 430

Amount Due: 139,151.87

Bill To: FIELDWOOD ENERGY LLC
2000 W. SAM HOUSTON PARKWAY
SUITE 1200
HOUSTON, TX 77042
USA

Lease #: WEL-OCIG 03332 A-5 EUGENE ISLAND 337
County: OS
State: OS

Job Start Date: 3/27/2020
Job End Date: 3/19/2021
Latitude:
Longitude:

Table with columns: Item Code, Description, Ticket #, Qty, UOM, Unit Amt, Qty %, Net Amount. Continuation of equipment and services from the previous page.



INVOICE

Invoice Number: SI-26587
Invoice Date: 3/19/2020
Pages: 17
Due Date: Due upon Receipt
Customer No: 10534
P.O. No.:
AFE: FW20700
Location: 0817
Line of Business: 430

Amount Due: 139,151.87

To: FIELDWOOD ENERGY LLC
2000 W. SAN HOUSTON PARKWAY
SUITE 1200
HOUSTON, TX 77042
USA

Lease #: WHP OCSG 0332 A-5 EUGENE ISLAND 337
County: OS
State: OS

Table with columns: Item Code, Description, Ticket #, Qty, UOM, Unit Amt, Disc %, Net Amount. Includes items like Discharge Hose, Cable Fittings, Welding Bridge, etc.



INVOICE

Invoice Number: SI-26587
Invoice Date: 3/19/2020
Pages: 18
Due Date: Due upon Receipt
Customer No: 10534
P.O. No.:
AFE: FW20700
Location: 0817
Line of Business: 430

Amount Due: 139,151.87

To: FIELDWOOD ENERGY LLC
2000 W. SAN HOUSTON PARKWAY
SUITE 1200
HOUSTON, TX 77042
USA

Lease #: WHP OCSG 0332 A-5 EUGENE ISLAND 337
County: OS
State: OS

Table with columns: Item Code, Description, Ticket #, Qty, UOM, Unit Amt, Disc %, Net Amount. Includes items like SM Chart Recorder, Cable Crossover, Open Hole Safety Baracodes, etc.



INVOICE

Invoice Number: SI-26587
Invoice Date: 3/19/2020
Pages: 19
Due Date: Due upon Receipt
Customer No: 10534
P.O. No.:
AFE: FW20700
Location: 0817
Line of Business: 430

Amount Due: 139,151.87

To: FIELDWOOD ENERGY LLC
2000 W. SAN HOUSTON PARKWAY
SUITE 1200
HOUSTON, TX 77042
USA

Lease #: WHP OCSG 0332 A-5 EUGENE ISLAND 337
County: OS
State: OS

Table with columns: Item Code, Description, Ticket #, Qty, UOM, Unit Amt, Disc %, Net Amount. Includes items like Communication Package, Electric Pump, Section Hose, etc.



INVOICE

Invoice Number: SI-26587
Invoice Date: 3/19/2020
Pages: 20

Due Date: Due upon Receipt
Customer No: 10534
P.O. No.:
AFE: FW20700
Location: 0817
Line of Business: 430

Amount Due: 139,151.87

To: FIELDWOOD ENERGY LLC
2000 W. SAN HOUSTON PARKWAY
SUITE 1200
HOUSTON, TX 77042
USA

Lease #: WHP OCSG 0332 A-5 EUGENE ISLAND 337
County: OS
State: OS

Table with columns: Item Code, Description, Ticket #, Qty, UOM, Unit Amt, Disc %, Net Amount. Includes items like Discharge Hose, Blind Box, Cement, etc.

REMIT PAYMENTS TO:

Warrior Energy Services Corp.
Department 2114
P.O. Box 122114
Dallas, TX 75212-2114

Total Discount: 0.00
Net Invoice: 139,151.87
Freight: 0.00
Tax: 0.00
Total: 139,151.87

The Services as defined in the Terms related to this Standard Invoice shall be governed exclusively by the Warrior Energy Services Corporate Customer Agreement General Terms and Conditions (the "Terms"), which are expressly incorporated herein by reference.

For billing questions, please call: (504) 352-5558



INVOICE

Invoice Number: 51-26572
 Invoice Date: 3/19/2020
 Page: 1

Due Date: Due upon Receipt
 Customer No. 10534
 P.O. No.:
 AFI: FW207001
 Location: 0969
 Line of Business: 164

Amount Due: 62,676.50

Job Start Date: 3/1/2020
 Job End Date: 3/10/2020
 Latitude:
 Longitude:

Bill To:
 FIELDWOOD ENERGY LLC
 2000 W. SAM HOUSTON PARKWAY
 SUITE 1200
 HOUSTON, TX 77042
 USA

Lease & Well: OCSG 3332 E1 337 A-5
 County: OS
 State: OS

Item Code	Description	Ticket #	Qty	UOM	Unit Amt	Disc %	Net Amount
330805CT	Flanged flow CROSS, per day 1	0969-5644	10.00	Days	150.00		1,500.00
334126CT	1.00" & 1-1/4" depth charge	0969-5644	6,000.00	Per	0.30		1,800.00
334126CT	1.00" & 1-1/4" depth charge	0969-5644	8,905.00	Per	0.30		2,671.50
420125CT	1" & 1-1/4" Coiled Tubing U	0969-5644	10.00	Each	2,400.00		24,000.00
431125CT	1" & 1-1/4" Coiled Tubing U	0969-5644	14.00	Each	230.00		2,800.00
630100CT	Single Head Pump with Centri	0969-5644	10.00	Hours	1,400.00		14,000.00
630100CT	Fluid Pump Addi Hr	0969-5644	14.00	Hours	120.00		1,680.00
700104CT	B.O.P. 4-1/16 Single pipe saf	0969-5644	10.00	Days	330.00		3,300.00
700117CT	Radio communications, set of	0969-5644	10.00	Days	140.00		1,400.00
700118CT	4 1/16" 15M Blind shear rams	0969-5644	10.00	Days	510.00		5,100.00
700147CT	Hydraulic headstand, per day	0969-5644	10.00	Days	180.00		1,800.00
700147CT	Hydraulic headstand, per day	0969-5644	10.00	Days	120.00		1,200.00
700115CT	Nitrogen bottle rack, per Job	0969-5644	1.00	Each	900.00		900.00
700157CT	Pipe pigs, ea, sa 1" & 1-1/4"	0969-5644	1.00	Each	125.00		125.00

REMIT PAYMENTS TO:
 Warrior Energy Services Corp.
 Department 2114
 P.O. Box 122114
 Dallas, TX 75312-2114

Total Discount: 0.00
 Net Invoice: 62,676.50
 Freight: 0.00
 Tax: 0.00
 Total: 62,676.50

The Services (as defined in the Terms) related to this Standard Invoice shall be governed exclusively by the Warrior Energy Services Corporation Customer Agreement General Terms and Conditions (the "Terms"), which are expressly incorporated herein by reference. The Terms are available upon request and at Warrior's website (<https://www.superiorenergy.com/subsidiary/warrior/>). Acceptance of the Terms shall be by acknowledgment as described in Section 1 of the Terms, including without limitation by beginning performance.

For billing questions, please call: (337) 714-2100



Warrior
 Coiled Tubing, Nitrogen & Fluid Pumping Services
 Daily Job Report

105 Bercogey Rd.
 Broussard, LA 70518
 Phone: 337-714-2100
 Fax: 337-714-2112

Date: March 1, 2020
 Ticket Number: 0969-5644
 Job Number: 20-0969-013

Customer & Well Information		Equipment	
Fieldwood	OCS-G: 3332 Field: E1. 337 Well: A-5	CTU / INJ / Pack-off Fluid / N2 Pumps Quad / Safety / BS	Pump & Stim
BSEE INSPECTION TODAY (Yes/No):		Daily Cost	\$ 5,590.00
IPS Supervisors: Anthony Nolan		Total Hours Worked	42
FROM	TO	DESCRIPTION	
05:30	06:00	Hold safety meeting	
07:00	08:00	Perform hazard hunts on equipment	
		Off load BOP's and blind shear rams from work boat	
10:30	12:00	Start rigging up rotors and gate valves to BOP's	
		Start putting up scaffolding around tree	
15:00	16:00	Put up sub structure and injector jack stand over BOP's	
		Start rigging up pump line, kill line and flow back line	
17:30	19:00	Start rigging up hydraulic hoses to BOP's	
		Shut down for night	

Broussard, LA 70518-0969
 Offshore Division

Warrior
 Coiled Tubing, Nitrogen & Fluid Pumping Services
 105 Bercogey Road
 Broussard, LA 70518
 Phone: (337) 714-2100 Fax: (337) 714-2112

FIELD TICKET
 Latitude: 28.1096
 Longitude: 91.4558
 Lease / OCS-G: 3332
 Field: E1. 337
 Well: A-5
 Parish / State:
 Federal Well:

Ticket Number: 0969-5644
 Job Number: 20-0969-013
 Start Date: March 1, 2020
 End Date: March 10, 2020

Product Code	Description	Unit of Measure	Quantity	Unit Price	Total
300905	Flow Cross per day	Day	10	150.00	1,500.00
304126	Pipe Charges Standard Service RUN # 1-3-3-2020	FR/Run/Day	6,000	0.30	1,800.00
304126	Pipe Charges Standard Service RUN # 2/3-4-2020	FR/Run/Day	8,905	0.30	2,671.50
400115	1.25" CT Unit 12hr. Minimum per day with 3 men	12hr	10	2,400.00	24,000.00
401125	CT Unit Additional Hours	Hr	14	200.00	2,800.00
600100	Fluid Pump 12HR Minimum per day	Day	10	1,400.00	14,000.00
600120	Fluid Pump Additional Hr	Hr	14	120.00	1,680.00
700104	Single BOP per day	Day	10	330.00	3,300.00
700117	Communication Radio per day	Day	10	140.00	1,400.00
700118	Blind/Shear BOP per day	Day	10	610.00	6,100.00
700147	Injector Stand per day	Day	10	180.00	1,800.00
700147	Work Platform per day	Day	10	120.00	1,200.00
	NITL 2010-N05 Compliance Testing per job	Job	1	2,000.00	2,000.00
	N2 Bottle Rack per job	Job	1	900.00	900.00
Total					125,676.50

Blockwell: EE 337A
 OCS-G: G 0 332
 AFI: FW 207001
 CODE: 20
 CO-REP: Jerry Carver
 SIGNATURE: [Signature]
 Routine # 530023

Field Estimated Total: 125,676.50

ID	Employee Name	Hours	ID	Employee Name	Hours	ID	Employee Name	Hours
	Hester, Von	141						
	Nolan, Anthony	141						
	Touche, Preston	141						

Customer Authorized Agent Name: [Signature]
 Customer Authorized Agent Signature: [Signature]



Warrior
 Coiled Tubing, Nitrogen & Fluid Pumping Services
 Daily Job Report

105 Bercogey Rd.
 Broussard, LA 70518
 Phone: 337-714-2100
 Fax: 337-714-2112

Date: March 2, 2020
 Ticket Number: 0969-5644
 Job Number: 20-0969-013

Customer & Well Information		Equipment	
Fieldwood	OCS-G: 3332 Field: E1. 337 Well: A-5	CTU / INJ / Pack-off Fluid / N2 Pumps Quad / Safety / BS	Pump & Stim
BSEE INSPECTION TODAY (Yes/No):		Daily Cost	\$ 7,270.00
IPS Supervisors: Anthony Nolan		Total Hours Worked	39
FROM	TO	DESCRIPTION	
05:30	06:00	Hold safety meeting	
06:30	07:30	Perform hazard hunts	
		Rig up injector and hydraulic hoses	
08:00	09:00	Function test all equipment	
		Stab pipe	
		Pump pig through reel	
09:30	10:30	Have pig tacks 8.50BBLs to feel reel P/U injector and put on coil connector and pull test 10,000# and 15,000#	
11:30	11:55	Pressure test coil connector	
		Start test #1	
12:15	12:15	Test #1 good start test #2	
		Test #2 good	
12:30	12:15	Make up motor at test 50BPM at 2200psi, 75BPM at 2800psi and 1,00BPM at 3900psi	
		Stab injector on to BOP's	
13:40	13:15	Start test #3	
		Test #3 good start test #4	
14:55	14:30	Test #4 good start test #5	
		Test #5 good start test #6	
15:50	15:15	Test #6 good start test #7	
		Test #7 good start test #8	
16:45	16:15	Testing completed perform draw down on BOP's	
		Make up BHA and stab injector on to BOP's and secure it	
18:00	17:00	Perform hazard hunts on deck and equipment	
		Shut down for night	



Warrior
Coil Tubing, Nitrogen & Fluid Pumping Services
Daily Job Report

105 Bercegeay Rd.
Broussard, LA. 70518
Phone: 337-714-2100
Fax: 337-714-2112

Date: March 3, 2020
Ticket Number: 0969-5644
Job Number: 20-0969-013

Customer & Well Information		Equipment	
Fieldwood	OCS-G: 3332 Field: E.I. 337 Well: A-6 BSEE INSPECTION TODAY (Yes/No):	CTU / INJ / Pack-off Fluid / N2 Pumps Quad / Safety / BS Daily Cost \$	Pump & Stim 7,070.00
IPS Supervisors: Anthony Nolan		Total Hours Worked: 39	
FROM	TO	DESCRIPTION	
05:30	06:00	Hold safety meeting	
		Perform Hazard hunts	
07:00	08:15	P&A fixing leaking casing valve	
		Test break 5000psi	
08:30	11:00	Open well 1700WHP RIH pumping .25BPM at 2800psi	
		CT at 6,000ft return tank full of oil POOH	
12:15	13:00	OOH secure well and change out stripped rubber	
		Get with production to pump away oil	
14:30	18:00	Have oil pumped away assist P&A as needed	
		Shut down for night	



Warrior
Coil Tubing, Nitrogen & Fluid Pumping Services
Daily Job Report

105 Bercegeay Rd.
Broussard, LA. 70518
Phone: 337-714-2100
Fax: 337-714-2112

Date: March 4, 2020
Ticket Number: 0969-5644
Job Number: 20-0969-013

Customer & Well Information		Equipment	
Fieldwood	OCS-G: 3332 Field: E.I. 337 Well: A-6 BSEE INSPECTION TODAY (Yes/No):	CTU / INJ / Pack-off Fluid / N2 Pumps Quad / Safety / BS Daily Cost \$	Pump & Stim 9,221.50
IPS Supervisors: Anthony Nolan		Total Hours Worked: 48	
FROM	TO	DESCRIPTION	
06:00	06:30	Hold safety meeting	
		Perform hazard hunts	
07:00	08:45	Off load equipment from boat	
		Open well 850psi WHP	
09:00	13:20	Shut down close in well personnel foot with thong deck on platform wait on orders	
		OT word we can go back to work	
13:30	16:00	Open well 1500psi WHP RIH pumping .25BPM at 2800psi	
		7500' increase pump to .50BPM at 4900psi pump 3bbl gel sweep	
16:52	17:00	8400' start washing	
		Start adding friction reducer	
17:20	17:50	Start getting mud and sand back at 8500' increase pump to 1.00BPM	
		8688' pump 3bbl gel sweep	
18:00	19:00	Tagging at 8905' pump pressure keeps on climbing pump gel sweep and paint pipe blue	
		Returns cleaned RIH and tagging at 8905' POOH	
22:00		OOH secure well shut down for night	



Warrior
Coil Tubing, Nitrogen & Fluid Pumping Services
Daily Job Report

105 Bercegeay Rd.
Broussard, LA. 70518
Phone: 337-714-2100
Fax: 337-714-2112

Date: March 5, 2020
Ticket Number: 0969-5644
Job Number: 20-0969-013

Customer & Well Information		Equipment	
Fieldwood	OCS-G: 3332 Field: E.I. 337 Well: A-6 BSEE INSPECTION TODAY (Yes/No):	CTU / INJ / Pack-off Fluid / N2 Pumps Quad / Safety / BS Daily Cost \$	Pump & Stim 5,270.00
IPS Supervisors: Anthony Nolan		Total Hours Worked: 39	
FROM	TO	DESCRIPTION	
05:30	06:00	Hold safety meeting	
		Hazard hunts	
06:30	07:30	Unstab injector and break off BHA set injector down	
		open well to check pressure 2100SITP	
08:00	14:00	Secure well rig up slick line assist as needed	
		Rig up E-line assist as needed	
18:00		Shut down for night	



Warrior
Coil Tubing, Nitrogen & Fluid Pumping Services
Daily Job Report

105 Bercegeay Rd.
Broussard, LA. 70518
Phone: 337-714-2100
Fax: 337-714-2112

Date: March 6, 2020
Ticket Number: 0969-5644
Job Number: 20-0969-013

Customer & Well Information		Equipment	
Fieldwood	OCS-G: 3332 Field: E.I. 337 Well: A-6 BSEE INSPECTION TODAY (Yes/No):	CTU / INJ / Pack-off Fluid / N2 Pumps Quad / Safety / BS Daily Cost \$	Pump & Stim 5,270.00
IPS Supervisors: Anthony Nolan		Total Hours Worked: 39	
FROM	TO	DESCRIPTION	
05:30	06:00	Hold safety meeting	
		Hazard hunts and service equipment	
07:00	11:00	Running E-line assist as needed	
		BSEE on location	
12:30	13:00	BSEE shut down operations due to gas detector on return tank.	
		Getting total safety on in location to fix gas detector and wait on BSEE to say we can go back to work	
15:00	18:00	Have word that we can run E-line as long as we do not have returns	
		Shut down for night	



Warrior
Coil Tubing, Nitrogen & Fluid Pumping Services
Daily Job Report

105 Bercegeay Rd.
Broussard, LA. 70618
Phone: 337-714-2100
Fax: 337-714-2112

Date: March 7, 2020
Ticket Number: 0969-5644
Job Number: 20-0969-013

Customer & Well Information		Equipment	
Fieldwood	OCS-G: 3332 Field: E.I. 337 Well: A-5 BSEE INSPECTION TODAY (Yes/No):	CTU / INJ / Pack-off Fluid / N2 Pumps Quad / Safety / BS Daily Cost	Pump & Stim 5,270.00
IPS Supervisors: Anthony Nolan		Total Hours Worked: 39	
FROM	TO	DESCRIPTION	
05:30		Hold safety meeting	
	06:00	Hazard hunts service equipment	
07:00		Boat work	
	10:30	Running E-line assist as needed	
18:00		Shut down	



Warrior
Coil Tubing, Nitrogen & Fluid Pumping Services
Daily Job Report

105 Bercegeay Rd.
Broussard, LA. 70618
Phone: 337-714-2100
Fax: 337-714-2112

Date: March 8, 2020
Ticket Number: 0969-5644
Job Number: 20-0969-013

Customer & Well Information		Equipment	
Fieldwood	OCS-G: 3332 Field: E.I. 337 Well: A-5 BSEE INSPECTION TODAY (Yes/No):	CTU / INJ / Pack-off Fluid / N2 Pumps Quad / Safety / BS Daily Cost	Pump & Stim 5,270.00
IPS Supervisors: Anthony Nolan		Total Hours Worked: 39	
FROM	TO	DESCRIPTION	
06:00		Hold safety meeting	
	07:00	Hazard hunts service equipment	
08:00		Assist P&A as needed	
	18:00	Shut down	



Warrior
Coil Tubing, Nitrogen & Fluid Pumping Services
Daily Job Report

105 Bercegeay Rd.
Broussard, LA. 70618
Phone: 337-714-2100
Fax: 337-714-2112

Date: March 9, 2020
Ticket Number: 0969-5644
Job Number: 20-0969-013

Customer & Well Information		Equipment	
Fieldwood	OCS-G: 3332 Field: E.I. 337 Well: A-5 BSEE INSPECTION TODAY (Yes/No):	CTU / INJ / Pack-off Fluid / N2 Pumps Quad / Safety / BS Daily Cost	Pump & Stim 5,910.00
IPS Supervisors: Anthony Nolan		Total Hours Worked: 45	
FROM	TO	DESCRIPTION	
06:00		Hold safety meeting	
	07:00	Hazard hunts and service equipment	
07:30		Crane unable to boom down work on crane	
	10:00	Crane fixed pull off N2 bottle racks and blow reel dry	
11:00		E-line RIH assist as needed	
	12:00	E-line tagging at 8815' POOH to run gauge	
13:50		E-line tagging at 8815' POOH	
	14:15	Have word to start rigging down coil tubing	
20:00		Shut down for night	



Warrior
Coil Tubing, Nitrogen & Fluid Pumping Services
Daily Job Report

105 Bercegeay Rd.
Broussard, LA. 70618
Phone: 337-714-2100
Fax: 337-714-2112

Date: March 10, 2020
Ticket Number: 0969-5644
Job Number: 20-0969-013

Customer & Well Information		Equipment	
Fieldwood	OCS-G: 3332 Field: E.I. 337 Well: A-5 BSEE INSPECTION TODAY (Yes/No):	CTU / INJ / Pack-off Fluid / N2 Pumps Quad / Safety / BS Daily Cost	Pump & Stim 8,090.00
IPS Supervisors: Anthony Nolan		Total Hours Worked: 54	
FROM	TO	DESCRIPTION	
06:00		Hold safety meeting	
	07:30	Start packing up rest of equipment and start back loading boat	
13:00		On crew boat travel to dock	
	20:30	At dock travel to shop	
22:00		At shop	

Warrior
 Coiled Tubing, Nitrogen & Fluid Pumping Services
 105 Bernageay Road
 Bossard, LA 70518
 Phone: (337) 714-2100 Fax: (337) 714-2112

SERVICE ORDER FIELD REQUEST



Latitude: ***
 Longitude: ***
 Lease / OCS-G: 3332
 Field: E.J. 337
 Well: A-5
 Parish / State:
 Federal Waters:

Ticket Number: 0969-5644
 Job Number: 20-0969-013
 Start Date: March 1, 2020
 End Date:

Product Code	Description	Unit of Measure	Quantity	Unit Price	Total
400125	1.25" CT unit 12Hr. Minimum per day with 3 men	12Hr	1	\$2,400.00	\$ 2,400.00
700104	Single BOP per day	Day	1	\$330.00	\$ 330.00
700118	Blind/Shear BOP per day	Day	1	\$510.00	\$ 510.00
300805	Flow Cross per day	Day	1	\$150.00	\$ 150.00
700147	Injector Stand per day	Day	1	\$180.00	\$ 180.00
700147	Work Platform per day	Day	1	\$120.00	\$ 120.00
700117	Communication Radio per day	Day	1	\$140.00	\$ 140.00
600100	Fluid Pump 12Hr Minimum per day	Day	1	\$1,440.00	\$ 1,440.00
401125	CT Unit Additional Hours	Hr	1	\$200.00	\$ 200.00
600120	Fluid Pump Additional Hr	Hr	1	\$120.00	\$ 120.00

Field Estimated Total = \$ 5,880.00

ID	Employee Name	Hours	ID	Employee Name	Hours	ID	Employee Name	Hours
	Nolan, Anthony	14						
	Harper, Von	14						
	Touchet, Preston	14						

The Services related to this Field Invoice Total shall be governed exclusively by the Warrior General Terms and Conditions (the "Terms"), which are expressly incorporated herein by reference. The Terms are available upon request. Acceptance of the Terms shall be by the tender of the date of signing below or by acknowledgment, including without limitation by beginning performance. THE ESTIMATED CHARGES SHOWN ABOVE MAY BE EXCLUSIVE OF TAX AND THE FINAL INVOICE WILL INCLUDE ALL APPLICABLE TAXES.

Customer Authorized Agent Name: _____ Customer Authorized Agent Signature: _____

Warrior
 Coiled Tubing, Nitrogen & Fluid Pumping Services
 105 Bernageay Road
 Bossard, LA 70518
 Phone: (337) 714-2100 Fax: (337) 714-2112

SERVICE ORDER FIELD REQUEST



Latitude: ***
 Longitude: ***
 Lease / OCS-G: 3332
 Field: E.J. 337
 Well: A-5
 Parish / State:
 Federal Waters:

Ticket Number: 0969-5644
 Job Number: 20-0969-013
 Start Date: March 2, 2020
 End Date:

Product Code	Description	Unit of Measure	Quantity	Unit Price	Total
400125	1.25" CT unit 12Hr. Minimum per day with 3 men	12Hr	1	\$2,400.00	\$ 2,400.00
700104	Single BOP per day	Day	1	\$330.00	\$ 330.00
700118	Blind/Shear BOP per day	Day	1	\$510.00	\$ 510.00
300805	Flow Cross per day	Day	1	\$150.00	\$ 150.00
700147	Injector Stand per day	Day	1	\$180.00	\$ 180.00
700147	Work Platform per day	Day	1	\$120.00	\$ 120.00
700117	Communication Radio per day	Day	1	\$140.00	\$ 140.00
600100	Fluid Pump 12Hr Minimum per day	Day	1	\$1,440.00	\$ 1,440.00
401125	CT Unit Additional Hours	Hr		\$200.00	
600120	Fluid Pump Additional Hr	Hr		\$120.00	
	NIT 2010-HOS Compliance Testing per job	Job	1	\$2,000.00	\$ 2,000.00

Field Estimated Total = \$ 7,278.00

ID	Employee Name	Hours	ID	Employee Name	Hours	ID	Employee Name	Hours
	Nolan, Anthony	13						
	Harper, Von	13						
	Touchet, Preston	13						

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Customer Authorized Agent Name: _____ Customer Authorized Agent Signature: _____

Warrior
 Coiled Tubing, Nitrogen & Fluid Pumping Services
 105 Bernageay Road
 Bossard, LA 70518
 Phone: (337) 714-2100 Fax: (337) 714-2112

SERVICE ORDER FIELD REQUEST



Latitude: ***
 Longitude: ***
 Lease / OCS-G: 3332
 Field: E.J. 337
 Well: A-5
 Parish / State:
 Federal Waters:

Ticket Number: 0969-5644
 Job Number: 20-0969-013
 Start Date: March 3, 2020
 End Date:

Product Code	Description	Unit of Measure	Quantity	Unit Price	Total
400125	1.25" CT unit 12Hr. Minimum per day with 3 men	12Hr	1	\$2,400.00	\$ 2,400.00
700104	Single BOP per day	Day	1	\$330.00	\$ 330.00
700118	Blind/Shear BOP per day	Day	1	\$510.00	\$ 510.00
300805	Flow Cross per day	Day	1	\$150.00	\$ 150.00
700147	Injector Stand per day	Day	1	\$180.00	\$ 180.00
700147	Work Platform per day	Day	1	\$120.00	\$ 120.00
700117	Communication Radio per day	Day	1	\$140.00	\$ 140.00
600100	Fluid Pump 12Hr Minimum per day	Day	1	\$1,440.00	\$ 1,440.00
304126	Pipe Charges Standard Service RUN # 1-3-2020	Ft/Run/Day	6,000	\$0.30	\$ 1,800.00

Field Estimated Total = \$ 7,070.00

ID	Employee Name	Hours	ID	Employee Name	Hours	ID	Employee Name	Hours
	Nolan, Anthony	13						
	Harper, Von	13						
	Touchet, Preston	13						

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Customer Authorized Agent Name: _____ Customer Authorized Agent Signature: _____

Warrior
 Coiled Tubing, Nitrogen & Fluid Pumping Services
 105 Bernageay Road
 Bossard, LA 70518
 Phone: (337) 714-2100 Fax: (337) 714-2112

SERVICE ORDER FIELD REQUEST



Latitude: ***
 Longitude: ***
 Lease / OCS-G: 3332
 Field: E.J. 337
 Well: A-5
 Parish / State:
 Federal Waters:

Ticket Number: 0969-5644
 Job Number: 20-0969-013
 Start Date: March 4, 2020
 End Date:

Product Code	Description	Unit of Measure	Quantity	Unit Price	Total
400125	1.25" CT unit 12Hr. Minimum per day with 3 men	12Hr	1	\$2,400.00	\$ 2,400.00
700104	Single BOP per day	Day	1	\$330.00	\$ 330.00
700118	Blind/Shear BOP per day	Day	1	\$510.00	\$ 510.00
300805	Flow Cross per day	Day	1	\$150.00	\$ 150.00
700147	Injector Stand per day	Day	1	\$180.00	\$ 180.00
700147	Work Platform per day	Day	1	\$120.00	\$ 120.00
700117	Communication Radio per day	Day	1	\$140.00	\$ 140.00
600100	Fluid Pump 12Hr Minimum per day	Day	1	\$1,440.00	\$ 1,440.00
304126	Pipe Charges Standard Service RUN # 2/1-3-2020	Ft/Run/Day	6,000	\$0.30	\$ 1,800.00
401125	CT Unit Additional Hours	Hr	4	\$200.00	\$ 800.00
600120	Fluid Pump Additional Hr	Hr	4	\$120.00	\$ 480.00

Field Estimated Total = \$ 8,210.00

ID	Employee Name	Hours	ID	Employee Name	Hours	ID	Employee Name	Hours
	Nolan, Anthony	16						
	Harper, Von	16						
	Touchet, Preston	16						

The Services related to this Field Invoice Total shall be governed exclusively by the Warrior General Terms and Conditions (the "Terms"), which are expressly incorporated herein by reference. The Terms are available upon request. Acceptance of the Terms shall be by the tender of the date of signing below or by acknowledgment, including without limitation by beginning performance. THE ESTIMATED CHARGES SHOWN ABOVE MAY BE EXCLUSIVE OF TAX AND THE FINAL INVOICE WILL INCLUDE ALL APPLICABLE TAXES.

Customer Authorized Agent Name: _____ Customer Authorized Agent Signature: _____

Warrior
Coiled Tubing, Nitrogen & Fluid Pumping Services
105 Beresgatory Road
Broussard, LA 70518
Phone: (337) 714-2100 Fax: (337) 714-2112

SERVICE ORDER FIELD REQUEST



Latitude: **
Longitude: **
Lease / OCS-G: 3332
Field: E.L. 337
Well: A-6
Parish / State:
Federal Waters:

Ticket Number: 0989-5644
Job Number: 20-0969-013
Start Date: March 6, 2020
End Date:

Product Code	Description	Unit of Measure	Quantity	Unit Price	Total
400125	1.25" CT unit 12hr. Minimum per day with 3 men	12Hr	1	\$2,400.00	\$ 2,400.00
700104	Single BOP per day	Day	1	\$330.00	\$ 330.00
700118	Blind/Shear BOP per day	Day	1	\$510.00	\$ 510.00
300805	Flow Cross per day	Day	1	\$150.00	\$ 150.00
700147	Injector Stand per day	Day	1	\$180.00	\$ 180.00
700147	Work Platform per day	Day	1	\$120.00	\$ 120.00
700117	Communication Radio per day	Day	1	\$140.00	\$ 140.00
600100	Fluid Pump 12hr Minimum per day	Day	1	\$1,440.00	\$ 1,440.00
304126	Pipe Charges Standard Service	FURun/Day		\$0.30	
401125	CT Unit Additional Hours	Hr		\$200.00	
600120	Fluid Pump Additional Hr	Hr		\$120.00	

Field Estimated Total = \$ 5,270.00

ID	Employee Name	Hours	ID	Employee Name	Hours	ID	Employee Name	Hours
	Nolan, Anthony	13						
	Harper, Von	13						
	Touchet, Preston	13						

The Services related to this Field Service Ticket shall be governed exclusively by the Warrior General Terms and Conditions (the "Terms"), which are expressly incorporated herein by reference. The Terms are available upon request. Acceptance of the Terms shall be by the tender of the date of signing below or by acknowledgment, including without limitation by beginning performance. THE ESTIMATED CHARGES SHOWN ABOVE MAY BE EXCLUSIVE OF TAX AND THE FINAL INVOICE WILL INCLUDE ALL APPLICABLE TAXES.

Customer Authorized Agent Name: _____ Customer Authorized Agent Signature: _____

Warrior
Coiled Tubing, Nitrogen & Fluid Pumping Services
105 Beresgatory Road
Broussard, LA 70518
Phone: (337) 714-2100 Fax: (337) 714-2112

SERVICE ORDER FIELD REQUEST



Latitude: **
Longitude: **
Lease / OCS-G: 3332
Field: E.L. 337
Well: A-6
Parish / State:
Federal Waters:

Ticket Number: 0989-5644
Job Number: 20-0969-013
Start Date: March 6, 2020
End Date:

Product Code	Description	Unit of Measure	Quantity	Unit Price	Total
400125	1.25" CT unit 12hr. Minimum per day with 3 men	12Hr	1	\$2,400.00	\$ 2,400.00
700104	Single BOP per day	Day	1	\$330.00	\$ 330.00
700118	Blind/Shear BOP per day	Day	1	\$510.00	\$ 510.00
300805	Flow Cross per day	Day	1	\$150.00	\$ 150.00
700147	Injector Stand per day	Day	1	\$180.00	\$ 180.00
700147	Work Platform per day	Day	1	\$120.00	\$ 120.00
700117	Communication Radio per day	Day	1	\$140.00	\$ 140.00
600100	Fluid Pump 12hr Minimum per day	Day	1	\$1,440.00	\$ 1,440.00
304126	Pipe Charges Standard Service	FURun/Day		\$0.30	
401125	CT Unit Additional Hours	Hr		\$200.00	
600120	Fluid Pump Additional Hr	Hr		\$120.00	

Field Estimated Total = \$ 5,270.00

ID	Employee Name	Hours	ID	Employee Name	Hours	ID	Employee Name	Hours
	Nolan, Anthony	13						
	Harper, Von	13						
	Touchet, Preston	13						

The Services related to this Field Service Ticket shall be governed exclusively by the Warrior General Terms and Conditions (the "Terms"), which are expressly incorporated herein by reference. The Terms are available upon request. Acceptance of the Terms shall be by the tender of the date of signing below or by acknowledgment, including without limitation by beginning performance. THE ESTIMATED CHARGES SHOWN ABOVE MAY BE EXCLUSIVE OF TAX AND THE FINAL INVOICE WILL INCLUDE ALL APPLICABLE TAXES.

Customer Authorized Agent Name: _____ Customer Authorized Agent Signature: _____

Warrior
Coiled Tubing, Nitrogen & Fluid Pumping Services
105 Beresgatory Road
Broussard, LA 70518
Phone: (337) 714-2100 Fax: (337) 714-2112

SERVICE ORDER FIELD REQUEST



Latitude: **
Longitude: **
Lease / OCS-G: 3332
Field: E.L. 337
Well: A-6
Parish / State:
Federal Waters:

Ticket Number: 0989-5644
Job Number: 20-0969-013
Start Date: March 7, 2020
End Date:

Product Code	Description	Unit of Measure	Quantity	Unit Price	Total
400125	1.25" CT unit 12hr. Minimum per day with 3 men	12Hr	1	\$2,400.00	\$ 2,400.00
700104	Single BOP per day	Day	1	\$330.00	\$ 330.00
700118	Blind/Shear BOP per day	Day	1	\$510.00	\$ 510.00
300805	Flow Cross per day	Day	1	\$150.00	\$ 150.00
700147	Injector Stand per day	Day	1	\$180.00	\$ 180.00
700147	Work Platform per day	Day	1	\$120.00	\$ 120.00
700117	Communication Radio per day	Day	1	\$140.00	\$ 140.00
600100	Fluid Pump 12hr Minimum per day	Day	1	\$1,440.00	\$ 1,440.00
304126	Pipe Charges Standard Service	FURun/Day		\$0.30	
401125	CT Unit Additional Hours	Hr		\$200.00	
600120	Fluid Pump Additional Hr	Hr		\$120.00	

Field Estimated Total = \$ 5,270.00

ID	Employee Name	Hours	ID	Employee Name	Hours	ID	Employee Name	Hours
	Nolan, Anthony	13						
	Harper, Von	13						
	Touchet, Preston	13						

The Services related to this Field Service Ticket shall be governed exclusively by the Warrior General Terms and Conditions (the "Terms"), which are expressly incorporated herein by reference. The Terms are available upon request. Acceptance of the Terms shall be by the tender of the date of signing below or by acknowledgment, including without limitation by beginning performance. THE ESTIMATED CHARGES SHOWN ABOVE MAY BE EXCLUSIVE OF TAX AND THE FINAL INVOICE WILL INCLUDE ALL APPLICABLE TAXES.

Customer Authorized Agent Name: _____ Customer Authorized Agent Signature: _____

Warrior
Coiled Tubing, Nitrogen & Fluid Pumping Services
105 Beresgatory Road
Broussard, LA 70518
Phone: (337) 714-2100 Fax: (337) 714-2112

SERVICE ORDER FIELD REQUEST



Latitude: **
Longitude: **
Lease / OCS-G: 3332
Field: E.L. 337
Well: A-6
Parish / State:
Federal Waters:

Ticket Number: 0989-5644
Job Number: 20-0969-013
Start Date: March 8, 2020
End Date:

Product Code	Description	Unit of Measure	Quantity	Unit Price	Total
400125	1.25" CT unit 12hr. Minimum per day with 3 men	12Hr	1	\$2,400.00	\$ 2,400.00
700104	Single BOP per day	Day	1	\$330.00	\$ 330.00
700118	Blind/Shear BOP per day	Day	1	\$510.00	\$ 510.00
300805	Flow Cross per day	Day	1	\$150.00	\$ 150.00
700147	Injector Stand per day	Day	1	\$180.00	\$ 180.00
700147	Work Platform per day	Day	1	\$120.00	\$ 120.00
700117	Communication Radio per day	Day	1	\$140.00	\$ 140.00
600100	Fluid Pump 12hr Minimum per day	Day	1	\$1,440.00	\$ 1,440.00
304126	Pipe Charges Standard Service	FURun/Day		\$0.30	
401125	CT Unit Additional Hours	Hr		\$200.00	
600120	Fluid Pump Additional Hr	Hr		\$120.00	

Field Estimated Total = \$ 5,270.00

ID	Employee Name	Hours	ID	Employee Name	Hours	ID	Employee Name	Hours
	Nolan, Anthony	13						
	Harper, Von	13						
	Touchet, Preston	13						

The Services related to this Field Service Ticket shall be governed exclusively by the Warrior General Terms and Conditions (the "Terms"), which are expressly incorporated herein by reference. The Terms are available upon request. Acceptance of the Terms shall be by the tender of the date of signing below or by acknowledgment, including without limitation by beginning performance. THE ESTIMATED CHARGES SHOWN ABOVE MAY BE EXCLUSIVE OF TAX AND THE FINAL INVOICE WILL INCLUDE ALL APPLICABLE TAXES.

Customer Authorized Agent Name: _____ Customer Authorized Agent Signature: _____

Warrior
 Coiled Tubing, Nitrogen & Fluid Pumping Services
 105 Beroageay Road
 Broussard, LA 70618
 Phone: (337) 714-2100 Fax: (337) 714-2112

SERVICE ORDER FIELD REQUEST



Latitude: ---
 Longitude: ---
 Lease / OCS-G: 3332
 Field: E.L. 337
 Well: A-4
 Parish / State: Federal Waters:

Ticket Number: 0969-5644
 Job Number: 20-0969-013
 Start Date: March 9, 2020
 End Date:

Fieldwood
 AFE / PO:

Product Code	Description	Unit of Measure	Quantity	Unit Price	Total
400125	1.25" CT Unit 12Hr. Minimum per day with 3 men	12hr	1	\$2,400.00	\$ 2,400.00
700104	Single BOP per day	Day	1	\$330.00	\$ 330.00
700118	Blind/Shear BOP per day	Day	1	\$510.00	\$ 510.00
300805	Flow Cross per day	Day	1	\$150.00	\$ 150.00
700147	Injector Stand per day	Day	1	\$180.00	\$ 180.00
700147	Work Platform per day	Day	1	\$120.00	\$ 120.00
700117	Communication Radio per day	Day	1	\$140.00	\$ 140.00
600100	Fluid Pump 12hr Minimum per day	Day	1	\$1,440.00	\$ 1,440.00
304129	Pipe Charges Standard Service	PIPRun/Day		\$0.30	
401125	CT Unit Additional Hours	Hr	2	\$200.00	\$ 400.00
600120	Fluid Pump Additional Hr	Hr	2	\$120.00	\$ 240.00

Field Estimated Total = \$ 6,910.00

ID	Employee Name	Hours	ID	Employee Name	Hours	ID	Employee Name	Hours
	Nolan, Anthony	15						
	Harper, Von	15						
	Touchet, Preston	15						

The Services related to this Field Invoice Ticket shall be governed exclusively by the Warrior General Terms and Conditions (the "Terms"), which are expressly incorporated herein by reference. The Terms are available upon request. Acceptance of the Terms shall be by the order of signing below or by acknowledgment, including without limitation by beginning performance. THE ESTIMATED CHARGES SHOWN ABOVE MAY BE EXCLUSIVE OF TAX AND THE FINAL INVOICE WILL INCLUDE ALL APPLICABLE TAXES.

Customer Authorized Agent Name: _____ Customer Authorized Agent Signature: _____

Warrior
 Coiled Tubing, Nitrogen & Fluid Pumping Services
 105 Beroageay Road
 Broussard, LA 70618
 Phone: (337) 714-2100 Fax: (337) 714-2112

SERVICE ORDER FIELD REQUEST



Latitude: ---
 Longitude: ---
 Lease / OCS-G: 3332
 Field: E.L. 337
 Well: A-4
 Parish / State: Federal Waters:

Ticket Number: 0969-5644
 Job Number: 20-0969-013
 Start Date: March 10, 2020
 End Date:

Fieldwood
 AFE / PO:

Product Code	Description	Unit of Measure	Quantity	Unit Price	Total
400125	1.25" CT Unit 12Hr. Minimum per day with 3 men	12hr	1	\$2,400.00	\$ 2,400.00
700104	Single BOP per day	Day	1	\$330.00	\$ 330.00
700118	Blind/Shear BOP per day	Day	1	\$510.00	\$ 510.00
300805	Flow Cross per day	Day	1	\$150.00	\$ 150.00
700147	Injector Stand per day	Day	1	\$180.00	\$ 180.00
700147	Work Platform per day	Day	1	\$120.00	\$ 120.00
700117	Communication Radio per day	Day	1	\$140.00	\$ 140.00
600100	Fluid Pump 12hr Minimum per day	Day	1	\$1,440.00	\$ 1,440.00
304129	Pipe Charges Standard Service	PIPRun/Day		\$0.30	
401125	CT Unit Additional Hours	Hr	6	\$200.00	\$ 1,200.00
600120	Fluid Pump Additional Hr	Hr	6	\$120.00	\$ 720.00
700119	N2 Bottle Rack per Job	Job	1	\$900.00	\$ 900.00

Field Estimated Total = \$ 8,990.00

ID	Employee Name	Hours	ID	Employee Name	Hours	ID	Employee Name	Hours
	Nolan, Anthony	18						
	Harper, Von	18						
	Touchet, Preston	18						

The Services related to this Field Invoice Ticket shall be governed exclusively by the Warrior General Terms and Conditions (the "Terms"), which are expressly incorporated herein by reference. The Terms are available upon request. Acceptance of the Terms shall be by the order of signing below or by acknowledgment, including without limitation by beginning performance. THE ESTIMATED CHARGES SHOWN ABOVE MAY BE EXCLUSIVE OF TAX AND THE FINAL INVOICE WILL INCLUDE ALL APPLICABLE TAXES.

Customer Authorized Agent Name: _____ Customer Authorized Agent Signature: _____



WARRIOR
 Coiled Tubing, Nitrogen & Fluid Pumping Services

105 Beroageay Road
 Broussard, LA 70618
 Phone: (337) 714-2100
 Fax: (337) 714-2112

Field Invoice Ticket

CT: 0969 Ticket 5644
 Date(s): 3/1-2/10/20-3/11/20

Bill To: Fieldwood
 Address: _____
 City: _____
 Well: _____
 Field: _____
 County State: _____
 Latitude: _____
 Longitude: _____

Product Code	Description	Unit	Qty	Rate	Discount	Invoice Amount
	<u>See Company Book</u>					

Emp ID	Name	Hours	Rate	Amount

The Services (as defined in the Terms) related to this Field Invoice Ticket shall be governed exclusively by the Warrior General Terms and Conditions (the "Terms"), which are expressly incorporated herein by reference. The Terms are available upon request and all applicable taxes (including without limitation by beginning performance). THE ESTIMATED CHARGES SHOWN ABOVE MAY BE EXCLUSIVE OF TAX AND THE FINAL INVOICE WILL INCLUDE ALL APPLICABLE TAXES.

Customer Authorized Agent Signature: _____ Customer Authorized Agent Name: _____