

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

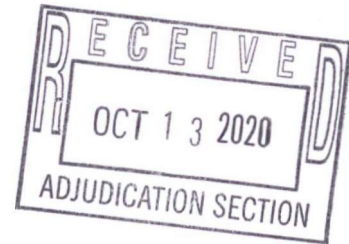
E-mail: asamuels@lawla.com

October 12, 2020

VIA FEDERAL EXPRESS

771772739179

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 County: Galveston County
Lease No.: OCS-G-02757
Area/Block: High Island - 573A
Operator: Fieldwood Energy, LLC
Lessee: Fieldwood Energy, LLC; Fieldwood Energy Offshore, LLC
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$50,080.90

Dear Sir/Madam:

Please find enclosed two originals of the above-referenced Oil Well Lien Affidavit with attachments. Please record one copy 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 via Pay.gov website for the requested filings.

Thank you for your kind assistance.

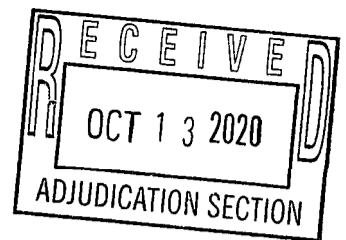
Very truly yours,

A handwritten signature in blue ink, appearing to be "Armand E. Samuels", written over a horizontal line.

Armand E. Samuels

AES/msg
enclosures

**STATEMENT SECURING LIEN AGAINST
OIL AND MINERAL PROPERTY BY
WARRIOR ENERGY SERVICES CORPORATION**



NOTICE OF CONFIDENTIALTY RIGHTS: IF YOU ARE A NATURAL PERSON, YOU MAY REMOVE OR STRIKE ANY OR ALL OF THE FOLLOWING INFORMATION FROM ANY INSTRUMENT THAT TRANSFERS AN INTEREST IN REAL PROPERTY BEFORE IT IS FILED FOR RECORD IN THE PUBLIC RECORDS: YOUR SOCIAL SECURITY NUMBER OR YOUR DRIVER'S LICENSE NUMBER.

STATE OF TEXAS §
 §
COUNTY OF GALVESTON §

1. **WARRIOR ENERGY SERVICES CORPORATION**, a Delaware corporation, duly authorized to conduct business in the State of Texas, hereinafter called "Claimant", acting herein, by and through **Jean Paul Overton, Assistant General Counsel of Warrior Energy Services Corporation**, Claimant's duly authorized agent, claims a lien, pursuant to Chapter 56 of the Texas Property Code, for providing services, material, machinery, and/or supplies for digging, drilling, torpedoing, operating, completing, maintaining or repairing oil and/or gas wells.

2. The amount claimed by Claimant is **FIFTY THOUSAND EIGHTY AND 90/100 DOLLARS (\$50,080.90)**. The material, machinery, supplies, and services were furnished on or about **February 28, 2020 through about April 21, 2020**, for the herein described leasehold estate and land at the special instance and request of **Fieldwood Energy, LLC**, and on behalf of the owners of the leasehold estate and land against which this lien is claimed, which owners are identified in item 3 of this statement. The aforementioned services, material, machinery and/or supplies include, but are not necessarily limited to, those items specified in the **invoices, field service orders, sales and service tickets, and related document(s)**, true and correct copies of which are attached as Exhibit "A" to that letter attached hereto as **Attachment "1"**. The attached documents of Claimant represent systematic records kept by Claimant in the normal course of its business. This claim is just and true, it is due, and all just and lawful offsets, payments, and credits have been allowed.

3. The names of the owners of the leasehold estate and land against which the lien is claimed are: (i) **Fieldwood Energy LLC: 2000 West Sam Houston Parkway South, Suite 1200, Houston, TX 77042**; and, **c/o Capitol Corporate Services, Inc.**

206 E. 9th Street, Suite 1300, Austin, TX 78701-4411; (ii) Fieldwood Energy Offshore LLC, 2000 West Sam Houston Parkway South Suite 1200, Houston, TX 77042; and, c/o Capitol Corporate Services, Inc. 206 E. 9th Street, Suite 1300, Austin, TX 78701-4411 USA; and (iii) possibly agents, joint venturers, partners and co-owners thereof who are unknown to Claimant.

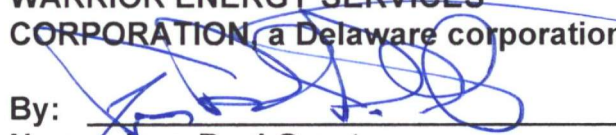
4. The name of the Claimant **WARRIOR ENERGY SERVICES CORPORATION**, which provided the services, material, machinery, and/or supplies for which this lien is claimed. The Claimant is a Delaware corporation authorized to do business in the State of Texas with offices in Dallas, Texas, and whose mailing address in Dallas is **P.O. Box 208631, Dallas, Texas 75320-8631**.

5. The leasehold estate and land for which the aforementioned material, machinery, supplies and/or services were provided, and against which the lien is hereby established, is described in the letter attached hereto as **Attachment "1"**, including Exhibit "A" to said letter.

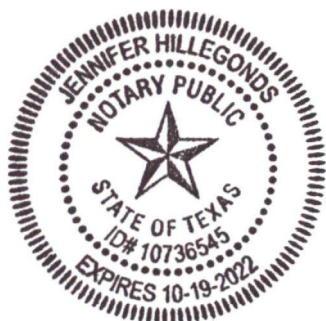
6. Claimant has given to the owners of the leasehold estate and land against which the lien is hereby claimed, or their respective agents, representatives, or receivers, notice in writing of the lien claimed hereby. A copy of such notice is attached hereto as **Attachment "1"**.

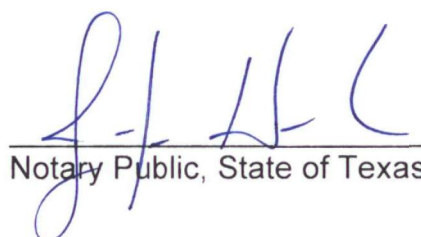
7. The undersigned affiant swears that the above and foregoing statements and every part thereof are true and correct, that he personally knows that they are true and correct, and that he is authorized to make this statement on behalf of Claimant.

WARRIOR ENERGY SERVICES CORPORATION, a Delaware corporation

By: 
Name: Jean Paul Overton
Its: Assistant General Counsel and
Authorized Agent

SUBSCRIBED AND SWORN TO BEFORE ME by JEAN PAUL OVERTON on this the 16th day of October, 2020.

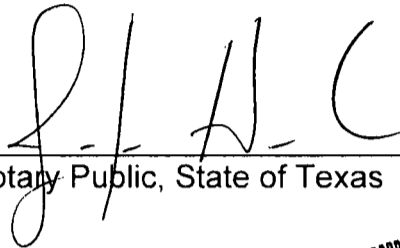



Notary Public, State of Texas

Acknowledgment

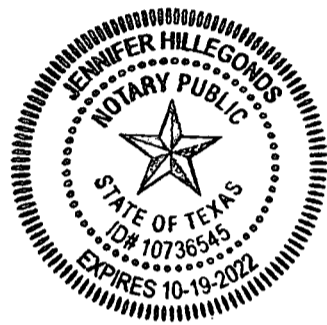
STATE OF TEXAS §
 §
COUNTY OF HARRIS §

This instrument was acknowledged before me on this the 16th day of October, 2020 by JEAN PAUL OVERTON, Assistant General Counsel of WARRIOR ENERGY SERVICES CORPORATION, a Delaware corporation, Authorized Agent of WARRIOR ENERGY SERVICES CORPORATION, a Delaware corporation, on behalf of said corporation.



Notary Public, State of Texas

AFTER RECORDING, RETURN TO:
Armand E. Samuels
Lugenbuhl, Wheaton, Peck, Rankin & Hubbard
601 Poydras, Suite 2775
New Orleans, Louisiana 70130



Lugenbuhl

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD
A LAW CORPORATION

601 POYDRAS STREET | SUITE 2275 | NEW ORLEANS, LA 70130

TEL: 504.568.1990 | FAX: 504.310.9195

Armand E. Samuels

asamuels@lawla.com

October 1, 2020

Certified Mail Return Receipt
9489 0090 0027 6178 8959 32
Fieldwood Energy, LLC
2000 West Sam Houston Parkway South,
Suite 1200
Houston, TX 77042

Certified Mail Return Receipt
9489 0090 0027 6178 8959 49
Fieldwood Energy, LLC
Through its registered agent
Capital Corporate Services, Inc.
8550 United Plaza Building II, Ste. 305
Baton Rouge, LA 70809

Certified Mail Return Receipt
9489 0090 0027 6178 8959 56
Fieldwood Energy Offshore LLC,
2000 West Sam Houston Parkway South,
Suite 1200
Houston, TX 77042

Certified Mail Return Receipt
9489 0090 0027 6178 8959 63
Fieldwood Energy Offshore, LLC,
through its registered agent,
Capital Corporate Services, Inc.
8550 United Plaza Building II, Suite 305,
Baton Rouge, LA 70809

Re: Oilfield services, materials, and/or equipment provided by Warrior Energy Services Corporation

Ladies and Gentlemen:

This letter is to advise you that between approximately February 28, 2020 through March 21, 2020, *Warrior Energy Services Corporation*, ("Warrior") provided certain material at the request of *Fieldwood Energy, LLC*, a Delaware Limited Liability Company authorized to do business in Texas ("*Fieldwood*"), in connection with certain mineral activities on tracts of land in *Galveston County, Texas*, of which you appear to be the owner of all or a portion of the mineral leasehold estate (the "Leasehold Estate").¹

The Leasehold Estate is generally described as the well (the "*Well*") commonly known as the *High Island A-382*; (ii) that lease (the "*Lease*") (including the land (the "*Land*") over, under, and/or through which the Lease runs), commonly known as *HIA 382*, and, (iii) all properties operated with the *Well* as part of a joint operation, regardless of whether part of a formal unit. The

¹ The addressees of this letter either appear to have been the working interest owners of record of the Leasehold Estate at the time the lien described herein had its inception; appear to currently be working interest owners of record of the Leasehold Estate; or, hold of record an equitable or future interest in the Leasehold Estate.



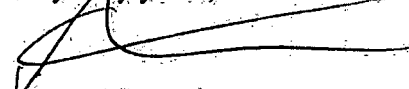
material furnished by *Warrior* which materials were used in developing the Leasehold Estate, including drilling and/or maintaining the *Well*, are described in the attached Exhibit "A".

This letter is forwarded to you pursuant to §§ 56.021 and 56.023 of the Texas Property Code, and is to formally give notice that *Warrior* claims a lien (the "Lien") on the foregoing Leasehold Estate; the Land;² any oil or gas pipelines, rights-of-ways, leases, buildings and appurtenances, materials, machinery and all other facilities situated upon or under the foregoing Leasehold Estate or Land; all other properties operated as part of a joint operation with any of the foregoing; and, all other property as provided by Chapter 56 of the Texas Property Code.

The claim asserted by *Warrior* herein is as a mineral contractor and/or a mineral subcontractor, all in accordance with the provisions of Chapter 56 of the Texas Property Code and applicable case law. Without limiting the foregoing, *Warrior*, as a mineral subcontractor lien claimant, asserts a fund trapping claim. In this regard, *Warrior* has a claim against the non-operating working interest owners in the Leasehold Estate described herein to the extent of amounts owing, or hereafter coming to be owed, by the non-operating working interest owners to *Fieldwood* in connection with the development of the foregoing Leasehold Estate, up to the amount claimed herein.

The amount of the Lien claimed by *Warrior*, and the amount of the *Warrior* trapping claim, is **\$50,080.90**, which is the sum due and owing to *Warrior* by *Fieldwood* in connection with the aforementioned material provided by *Warrior*, all as indicated by the foregoing summary. *Warrior* acknowledges that *Fieldwood* is a debtor in a bankruptcy proceeding. As such, this letter is not a demand for payment. Rather, by this letter *Warrior* gives notice of its intent to assert its right to perfect an oil and gas lien. *Warrior* claims a lien against the subject lease in the amount of **\$50,080.90** plus interest and attorney's fees and will file a claim for lien against the subject lease and your interest therein for the amount due. By virtue of this notice and applicable law *Warrior* asserts a lien against any sum which you as a property owner owe *Fieldwood* in connection with operations on the subject lease. In order for you as a property owner to minimize your potential liability in connection with the claim of *Warrior* you are authorized to withhold payment to *Fieldwood* in the amount claimed until the debt on which the lien is based is settled or determined to be not owed. Withholding payment pursuant to this notice is authorized by Tex. Prop. Code, §56.043.

Very truly yours,



Armand Samuels,
Attorney for Warrior Energy Services Corporation

AES
Enclosures

² The Lien is asserted against the Land to the extent provided by Chapter 56 of the Texas Property Code.

Interest Owners, High Island 382 F
October 1, 2020
Page 3

cc: Client, *via email*



A SUPERIOR ENERGY SERVICES COMPANY

INVOICE

Invoice Number: SI-266620
 Invoice Date: 3/23/2020
 Page: 1

Due Date: Due upon Receipt
 Customer No. 10534
 P.O. No.:
 AFE:
 Location: 0969
 Line of Business: 233

Bill To:
 Fieldwood Energy LLC
 Choose Correct Address
 USA

Amount Due: 5,724.90

Lease & Well: OCSG 2757 F-14 HI382F
 County: OS
 State: OS

Job Start Date: 3/6/2020
 Job End Date: 3/8/2020
 Latitude:
 Longitude:

Item Code	Description	Ticket #	Qty	UOM	Unit Amt	Disc %	Net Amount
5001	5K Unit/Crew - Paraffin	SLBO032908	12.00	Hours	85.00		1,020.00
200204	0.108 Standard	SLBO032908	1.00	Days	248.50		248.50
103002	Surface Equip Rental-Days	SLBO032908	1.00	Days	364.00		364.00
133001	Hydro Static Test Pump w tank	SLBO032908	1.00	Days	413.70		413.70
5001	5K Unit/Crew - Paraffin	SLBO032909	12.00	Hours	85.00		1,020.00
200204	0.108 Standard	SLBO032909	1.00	Days	248.50		248.50
103002	Surface Equip Rental-Days	SLBO032909	1.00	Days	364.00		364.00
133001	Hydro Static Test Pump w tank	SLBO032909	1.00	Days	413.70		413.70
5001	5K Unit/Crew - Paraffin	SLBO032910	12.00	Hours	85.00		1,020.00
200204	0.108 Standard	SLBO032910	1.00	Days	248.50		248.50
103002	Surface Equip Rental-Days	SLBO032910	1.00	Days	364.00		364.00

REMIT PAYMENTS TO:

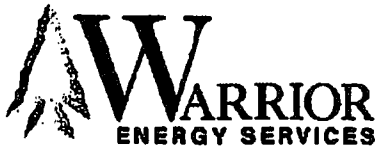
Warrior Energy Services Corp.
 Department 2114
 P.O. Box 122114
 Dallas, TX 75312-2114

Total Discount:	0.00	Net Invoice:	5,724.90
		Freight:	0.00
		Tax:	0.00
		Total:	5,724.90

For billing questions, please call: (337) 837-2956

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 (<<http://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.

**EXHIBIT
A**



A SUPERIOR ENERGY SERVICES COMPANY

INVOICE

Invoice Number: SI-266621
 Invoice Date: 3/23/2020
 Page: 1

Due Date: Due upon Receipt
 Customer No. 10534
 P.O. No.:
 AFE:
 Location: 0969
 Line of Business: 233

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

Amount Due: 1,740.00

Lease & Well: OCSG 2757 F-19 HI382F
 County: OS
 State: OS

Job Start Date: 2/28/2020
 Job End Date: 2/28/2020
 Latitude:
 Longitude:

Item Code	Description	Ticket #	Qty	UOM	Unit Amt	Disc %	Net Amount
5001	5K Unit/Crew - Paraffin	SLBO032901	12.00	Hours	85.00		1,020.00
20300	Auto/Pickup	SLBO032901	480.00	Mile	1.50		720.00

REMIT PAYMENTS TO:

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

Total Discount:	0.00	Net Invoice:	1,740.00
		Freight:	0.00
		Tax:	0.00
		Total:	1,740.00

For billing questions, please call: (337) 837-2956

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 (<<http://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.



A SUPERIOR ENERGY SERVICES COMPANY

INVOICE

Invoice Number: SI-266622
 Invoice Date: 3/23/2020
 Page: 1

Due Date: Due upon Receipt
 Customer No. 10534
 P.O. No.: 4821
 AFE:
 Location: 0969
 Line of Business: 233

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

Amount Due: 2,040.00

Lease & Well: OCSG 2757 F-22 HI382F
 County: OS
 State: OS

Job Start Date: 3/16/2020
 Job End Date: 3/17/2020
 Latitude:
 Longitude:

Item Code	Description	Ticket #	Qty	UOM	Unit Amt	Disc %	Net Amount
5001	5K Unit/Crew - Paraffin	SLBO032919	12.00	Hours	85.00		1,020.00
5001	5K Unit/Crew - Paraffin	SLBO032920	12.00	Hours	85.00		1,020.00

REMIT PAYMENTS TO:

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

Total Discount:	0.00	Net Invoice:	2,040.00
		Freight:	0.00
		Tax:	0.00
		Total:	2,040.00

For billing questions, please call: (337) 837-2956

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 (<<http://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.



A SUPERIOR ENERGY SERVICES COMPANY

INVOICE

Invoice Number: SI-266623
 Invoice Date: 3/23/2020
 Page: 1

Due Date: Due upon Receipt
 Customer No. 10534
 P.O. No.: 3787
 AFE:
 Location: 0969
 Line of Business: 233

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

Amount Due: 3,265.00

Lease & Well: OCSG 2757 F-22 HI382F
 County: OS
 State: OS

Job Start Date: 3/14/2020
 Job End Date: 3/15/2020
 Latitude:
 Longitude:

Item Code	Description	Ticket #	Qty	UOM	Unit Amt	Disc %	Net Amount
5001	5K Unit/Crew - Paraffin	SLBO032917	12.00	Hours	85.00		1,020.00
200204	0.108 Standard	SLBO032917	1.00	Days	248.50		248.50
103002	Surface Equip Rental-Days	SLBO032917	1.00	Days	364.00		364.00
5001	5K Unit/Crew - Paraffin	SLBO032918	12.00	Hours	85.00		1,020.00
200204	0.108 Standard	SLBO032918	1.00	Days	248.50		248.50
103002	Surface Equip Rental-Days	SLBO032918	1.00	Days	364.00		364.00

REMIT PAYMENTS TO:

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

Total Discount	0.00	Net Invoice:	3,265.00
		Freight:	0.00
		Tax:	0.00
		Total:	3,265.00

For billing questions, please call: (337) 837-2956

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 (<<http://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.



A SUPERIOR ENERGY SERVICES COMPANY

INVOICE

Invoice Number: SI-266624
 Invoice Date: 3/23/2020
 Page: 1

Due Date: Due upon Receipt
 Customer No. 10534
 P.O. No.: 1858
 AFE:
 Location: 0969
 Line of Business: 233

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

Amount Due: 4,897.50

Lease & Well: OCSG 2757 F-19 HI382F
 County: OS
 State: OS

Job Start Date: 2/29/2020
 Job End Date: 3/2/2020
 Latitude:
 Longitude:

Item Code	Description	Ticket #	Qty	UOM	Unit Amt	Disc %	Net Amount
5001	5K Unit/Crew - Paraffin	SLBO032902	12.00	Hours	85.00		1,020.00
200204	0.108 Standard	SLBO032902	1.00	Days	248.50		248.50
103002	Surface Equip Rental-Days	SLBO032902	1.00	Days	364.00		364.00
5001	5K Unit/Crew - Paraffin	SLBO032903	12.00	Hours	85.00		1,020.00
200204	0.108 Standard	SLBO032903	1.00	Days	248.50		248.50
103002	Surface Equip Rental-Days	SLBO032903	1.00	Days	364.00		364.00
5001	5K Unit/Crew - Paraffin	SLBO032904	12.00	Hours	85.00		1,020.00
200204	0.108 Standard	SLBO032904	1.00	Days	248.50		248.50
103002	Surface Equip Rental-Days	SLBO032904	1.00	Days	364.00		364.00

REMIT PAYMENTS TO:

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

Total Discount:	0.00	Net Invoice:	4,897.50
		Freight:	0.00
		Tax:	0.00
		Total:	4,897.50

For billing questions, please call: (337) 837-2956

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 (<<http://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.



A SUPERIOR ENERGY SERVICES COMPANY

INVOICE

Invoice Number: SI-266625
 Invoice Date: 3/23/2020
 Page: 1

Due Date: Due upon Receipt
 Customer No. 10534
 P.O. No.: 3468
 AFE:
 Location: 0969
 Line of Business: 233

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

Amount Due: 2,556.20

Lease & Well: OCSG 2757 F-20 HI382F
 County: OS
 State: OS

Job Start Date: 3/12/2020
 Job End Date: 3/13/2020
 Latitude:
 Longitude:

Item Code	Description	Ticket #	Qty	UOM	Unit Amt	Disc %	Net Amount
5001	5K Unit/Crew - Paraffin	SLBO032915	6.00	Hours	85.00		510.00
5001	5K Unit/Crew - Paraffin	SLBO032916	12.00	Hours	85.00		1,020.00
200204	0.108 Standard	SLBO032916	1.00	Days	248.50		248.50
103002	Surface Equip Rental-Days	SLBO032916	1.00	Days	364.00		364.00
133001	Hydro Static Test Pump w tank	SLBO032916	1.00	Days	413.70		413.70

REMIT PAYMENTS TO:

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

Total Discount:	0.00	Net Invoice:	2,556.20
		Freight:	0.00
		Tax:	0.00
		Total:	2,556.20

For billing questions, please call: (337) 837-2956

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 (<<http://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.



A SUPERIOR ENERGY SERVICES COMPANY

INVOICE

Invoice Number: SI-266626
 Invoice Date: 3/23/2020
 Page: 1

Due Date: Due upon Receipt
 Customer No. 10534
 P.O. No.: 3338
 AFE:
 Location: 0969
 Line of Business: 233

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

Amount Due: 7,346.10

Lease & Well: OCSG 2757 F-8 H1382F
 County: OS
 State: OS

Job Start Date: 3/9/2020
 Job End Date: 3/12/2020
 Latitude:
 Longitude:

Item Code	Description	Ticket #	Qty	UOM	Unit Amt	Disc %	Net Amount
5001	5K Unit/Crew - Paraffin	SLBO032911	12.00	Hours	85.00		1,020.00
200204	0.108 Standard	SLBO032911	1.00	Days	248.50		248.50
103002	Surface Equip Rental-Days	SLBO032911	1.00	Days	364.00		364.00
133001	Hydro Static Test Pump w tank	SLBO032911	1.00	Days	413.70		413.70
5001	5K Unit/Crew - Paraffin	SLBO032912	13.00	Hours	85.00		1,105.00
200204	0.108 Standard	SLBO032912	1.00	Days	248.50		248.50
103002	Surface Equip Rental-Days	SLBO032912	1.00	Days	364.00		364.00
133001	Hydro Static Test Pump w tank	SLBO032912	1.00	Days	413.70		413.70
5001	5K Unit/Crew - Paraffin	SLBO032913	12.00	Hours	85.00		1,020.00
200204	0.108 Standard	SLBO032913	1.00	Days	248.50		248.50
103002	Surface Equip Rental-Days	SLBO032913	1.00	Days	364.00		364.00
133001	Hydro Static Test Pump w tank	SLBO032913	1.00	Days	413.70		413.70
5001	5K Unit/Crew - Paraffin	SLBO032914	6.00	Hours	85.00		510.00
200204	0.108 Standard	SLBO032914	1.00	Days	248.50		248.50
103002	Surface Equip Rental-Days	SLBO032914	1.00	Days	364.00		364.00

REMIT PAYMENTS TO:

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

Total Discount:	0.00	Net Invoice:	7,346.10
		Freight:	0.00
		Tax:	0.00
		Total:	7,346.10

For billing questions, please call: (337) 837-2956

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 (<<http://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.



A SUPERIOR ENERGY SERVICES COMPANY

INVOICE

Invoice Number: SI-266627
 Invoice Date: 3/23/2020
 Page: 1

Due Date: Due upon Receipt
 Customer No. 10534
 P.O. No.: 2175
 AFE:
 Location: 0969
 Line of Business: 233

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

Amount Due: 8,216.40

Lease & Well: OCSG 2393 A-4C HI573A
 County: OS
 State: OS

Job Start Date: 2/28/2020
 Job End Date: 3/3/2020
 Latitude:
 Longitude:

Item Code	Description	Ticket #	Qty	UOM	Unit Amt	Disc %	Net Amount
5002	5K Unit/Crew -Scale Cut	SLBO034526	13.00	Hours	85.00		1,105.00
1800121	Environmental Protection Chg	SLBO034526	1.00	Each	259.00		259.00
20300	Auto/Pickup	SLBO034526	480.00	Mile	1.50		720.00
5002	5K Unit/Crew -Scale Cut	SLBO034527	12.00	Hours	85.00		1,020.00
5002	5K Unit/Crew -Scale Cut	SLBO034528	12.00	Hours	85.00		1,020.00
5002	5K Unit/Crew -Scale Cut	SLBO034529	12.00	Hours	85.00		1,020.00
200204	0.108 Standard	SLBO034529	1.00	Days	248.50		248.50
103002	Surface Equip Rental-Days	SLBO034529	1.00	Days	364.00		364.00
133001	Hydro Static Test Pump w tank	SLBO034529	1.00	Days	413.70		413.70
5002	5K Unit/Crew -Scale Cut	SLBO034530	12.00	Hours	85.00		1,020.00
200204	0.108 Standard	SLBO034530	1.00	Days	248.50		248.50
103002	Surface Equip Rental-Days	SLBO034530	1.00	Days	364.00		364.00
133001	Hydro Static Test Pump w tank	SLBO034530	1.00	Days	413.70		413.70

REMIT PAYMENTS TO:

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

Total Discount:	0.00	Net Invoice:	8,216.40
		Freight:	0.00
		Tax:	0.00
		Total:	8,216.40

For billing questions, please call: (337) 837-2956

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 (<<http://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.



A SUPERIOR ENERGY SERVICES COMPANY

INVOICE

Invoice Number: SI-266633
 Invoice Date: 3/23/2020
 Page: 1

Due Date: Due upon Receipt
 Customer No. 10534
 P.O. No.:
 AFE:
 Location: 0969
 Line of Business: 233

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

Amount Due: 2,046.20

Lease & Well: OCSG 2757 F-14 H1382F
 County: OS
 State: OS

Job Start Date: 3/5/2020
 Job End Date: 3/5/2020
 Latitude:
 Longitude:

Item Code	Description	Ticket #	Qty	UOM	Unit Amt	Disc %	Net Amount
5001	5K Unit/Crew - Paraffin	SLBO032907	12.00	Hours	85.00		1,020.00
200204	0.108 Standard	SLBO032907	1.00	Days	248.50		248.50
103002	Surface Equip Rental-Days	SLBO032907	1.00	Days	364.00		364.00
133001	Hydro Static Test Pump w tank	SLBO032907	1.00	Days	413.70		413.70

REMIT PAYMENTS TO:

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

Total Discount:	0.00	Net Invoice:	2,046.20
		Freight:	0.00
		Tax:	0.00
		Total:	2,046.20

For billing questions, please call: (337) 837-2956

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 (<<http://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.



A SUPERIOR ENERGY SERVICES COMPANY

INVOICE

Invoice Number: SI-266634
 Invoice Date: 3/23/2020
 Page: 1

Due Date: Due upon Receipt
 Customer No. 10534
 P.O. No.:
 AFE:
 Location: 0969
 Line of Business: 233

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

Amount Due: 4,092.40

Lease & Well: OCSG 2757 F-19 HI382F
 County: OS
 State: OS

Job Start Date: 3/3/2020
 Job End Date: 3/4/2020
 Latitude:
 Longitude:

Item Code	Description	Ticket #	Qty	UOM	Unit Amt	Disc %	Net Amount
5001	5K Unit/Crew - Paraffin	SLBO032905	12.00	Hours	85.00		1,020.00
200204	0.108 Standard	SLBO032905	1.00	Days	248.50		248.50
103002	Surface Equip Rental-Days	SLBO032905	1.00	Days	364.00		364.00
133001	Hydro Static Test Pump w tank	SLBO032905	1.00	Days	413.70		413.70
5001	5K Unit/Crew - Paraffin	SLBO032906	12.00	Hours	85.00		1,020.00
200204	0.108 Standard	SLBO032906	1.00	Days	248.50		248.50
103002	Surface Equip Rental-Days	SLBO032906	1.00	Days	364.00		364.00
133001	Hydro Static Test Pump w tank	SLBO032906	1.00	Days	413.70		413.70

REMIT PAYMENTS TO:

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

Total Discount	0.00	Net Invoice:	4,092.40
		Freight:	0.00
		Tax:	0.00
		Total:	4,092.40

For billing questions, please call: (337) 837-2956

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 (<<http://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.



A SUPERIOR ENERGY SERVICES COMPANY

INVOICE

Invoice Number: SI-266989
 Invoice Date: 4/29/2020
 Page: 1

Due Date: Due upon Receipt
 Customer No: 10534
 P.O. No.: 12268
 AFE:
 Location: 0969
 Line of Business: 233

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

Amount Due: 6,116.20

Lease & Well: OCSG 2757 F-14 HI382A
 County: OS
 State: OS

Job Start Date: 4/17/2020
 Job End Date: 4/19/2020
 Latitude:
 Longitude:

Item Code	Description	Ticket #	Qty	UOM	Unit Amt	Disc %	Net Amount
5002	5K Unit/Crew -Scale Cut	SLBO034547	13.00	Hours	85.00		1,105.00
200204	0.108 Standard	SLBO034547	1.00	Days	248.50		248.50
103002	Surface Equip Rental-Days	SLBO034547	1.00	Days	364.00		364.00
133001	Hydro Static Test Pump w tank	SLBO034547	1.00	Days	413.70		413.70
20300	Auto/Pickup	SLBO034547	480.00	Mile	1.50		720.00
5002	5K Unit/Crew -Scale Cut	SLBO034548	12.00	Hours	85.00		1,020.00
200204	0.108 Standard	SLBO034548	1.00	Days	248.50		248.50
103002	Surface Equip Rental-Days	SLBO034548	1.00	Days	364.00		364.00
5002	5K Unit/Crew -Scale Cut	SLBO034549	12.00	Hours	85.00		1,020.00
200204	0.108 Standard	SLBO034549	1.00	Days	248.50		248.50
103002	Surface Equip Rental-Days	SLBO034549	1.00	Days	364.00		364.00

REMIT PAYMENTS TO:

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

Total Discount:	0.00	Net Invoice:	6,116.20
		Freight:	0.00
		Tax:	0.00
		Total:	6,116.20

For billing questions, please call: (337) 837-2956

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 (<<http://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.



A SUPERIOR ENERGY SERVICES COMPANY

INVOICE

Invoice Number: SI-266990
Invoice Date: 4/29/2020
Page: 1

Due Date: Due upon Receipt
Customer No. 10534
P.O. No.: 12268
AFE:
Location: 0969
Line of Business: 233

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

Amount Due: 2,040.00

Lease & Well: OCSG 2757 F-8 HIA382F
County: OS
State: OS

Job Start Date: 4/20/2020
Job End Date: 4/21/2020
Latitude:
Longitude:

Item Code	Description	Ticket #	Qty	UOM	Unit Amt	Disc %	Net Amount
5002	5K Unit/Crew -Scale Cut	SLBO034550	12.00	Hours	85.00		1,020.00
5002	5K Unit/Crew -Scale Cut	SLBO034551	12.00	Hours	85.00		1,020.00

REMIT PAYMENTS TO:

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

Total Discount:	0.00	Net Invoice:	2,040.00
		Freight:	0.00
		Tax:	0.00
		Total:	2,040.00

For billing questions, please call: (337) 837-2956

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 (<<http://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.