

RECEIVED
ADJUDICATION SECTION
OCT 23 2020



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

October 23, 2020

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

Via email: boemadjudication@boem.gov

Re: (1) Claim of Lien Miss.Code Ann § 85-7-401, et seq. – Wood Group PSN, Inc.
against Fieldwood Energy, LLC – Mississippi Canyon Block 948 OCS-G 28030

Re: (1) Claim of Lien Miss.Code Ann § 85-7-401, et seq. – Wood Group PSN, Inc.
against Fieldwood Energy, LLC – Main Pass Area/Block 311 OCS-G 02213

CLAIMANT: Lease No. OCS-G 28030
Wood Group PSN, Inc
17325 Park Row Houston Texas, 77084

CATEGORY #6: Liens and Lien Affidavit

CLAIMANT: Lease No. OCS-G 02213
Wood Group PSN, Inc
17325 Park Row Houston Texas, 77084

CATEGORY #6: Liens and Lien Affidavit

Dear Adjudication Unit:

Please find enclosed the (2) (Jackson County, MS) Claim 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 receipts 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: **For the Mississippi Canyon Lien**

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

For the Main Pass Area/Block 311 OCS-G 02213

GOM SHELF LLC
20000 W Sam Houston Pkwy., Suite
1200
Houston, Texas 77042

EPL OIL & GAS, LLC
1021 Main St., Suite 2626
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,

/I. Saldivar/
Itzayana Saldivar
Legal Assistant

enclosures

RECEIVED
ADJUDICATION SECTION
OCT 23 2020

\$ 55,26
7/5
\$ 29.00

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 – Main Pass Area/Block 311

OCS-G 02213

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 **WOOD GROUP PSN, 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
\$47,595.70	<p><u>Invoice No.:</u> 114184-181; 114184-206 114184-225; 114184-230 242012-38; 114184-158 114184-163; 114184-189 114184-198; 114184-209 114184-233; 242012-36 242012-34; 241956-26 241956-25; 114184-257 114184-258</p>	<p>From May 19, 2020 To July 28, 2020</p>

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:

GOM SHELF LLC

20000 W Sam Houston Pkwy., Suite 1200
Houston, Texas 77042

EPL OIL & GAS, LLC

1021 Main St., Suite 2626
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 **WOOD GROUP PSN, INC**, whose address is 17325 Park Row, Houston, TX 77084.

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: **GOM SHELF 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 **5,000.0** acres, more or less, being all of BLOCK 311, MAIN PASS AREA, SOUTH AND EAST ADDITION, OCS Official Protraction Diagram, LA 10A, 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 02213**, dated effective November 1, 1972.

7. The true and correct amount claimed by Claimant is **\$47,595.70**, 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.

9. THIS CLAIM OF LIEN EXPIRES AND IS VOID ONE HUNDRED EIGHTY (180) DAYS FROM THE DATE OF FILING OF THE CLAIM OF LIEN IF A PAYMENT ACTION IS NOT FILED BY THE CLAIMANT WITHIN THAT TIME PERIOD.

10. NOTICE TO OWNER OF PROPERTY: You have the right to contest this claim of lien pursuant to Mississippi law.

Further Affiant Sayeth Not.

(The remainder of this page intentionally left blank)

DATED this, the 22 day of October, 2020.

WOOD GROUP PSN, INC.

By: *Lisa Rothberg*
Lisa Rothberg, Attorney-in-fact

THE STATE OF TEXAS

§

COUNTY OF HARRIS

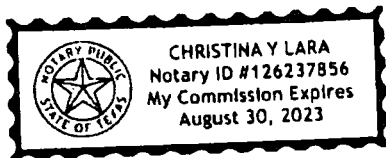
§

§

BEFORE ME, the undersigned authority, on this day personally appeared Lisa Rothberg, Attorney-in-fact, for Wood Group PSN, 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.

22 SWORN TO AND SUBSCRIBED before me, under my hand and seal of office, this the 22 day of October 2020.

By: *Christina Lara*
Notary Public in and for the State of Texas





Remit Checks Payment to:
 Wood Group PSN, Inc.
 P.O.Box 301415
 Dallas, TX 75303-1415

Remit Only Electronic Payments To:
 Wood Group PSN, Inc.
 JP Morgan Chase Bank
 Account Name: Wood Group PSN, INC.
 Account No: 113424791
 Routing No: 111000614
 SWIFT No: CHASUS33

Wood Group PSN, Inc.
 17325 Park Row, Houston, TX, 77084
 Phone: (713)215-8000 Fax: (713)215-8506
www.woodplc.com

Please send remittance advice to
Remittance.USFSC@woodplc.com

INVOICE

Fieldwood Energy LLC
 2000 West Sam Houston Parkway South
 Suite 1200
 Houston, TX, US, 77042

Invoice: 114184-181
 Invoice Date: 11-JUN-20
 Project: 114184: LAF-Fieldwood-Area 6
 Client Reference#:
 Biller Name: Mills, Tracy
 Biller Phone: (832) 809-8000

Attention: Accounts Payable

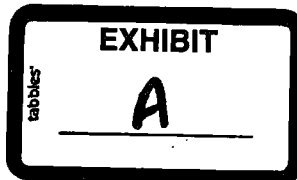
573030 17274

Bill Through Date : 05-JUN-20

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
LABOR					
MP-311A	Operator A	Crump, Brandon D.	51.00	43.47	2,216.97
Operator A Sub Total:					2,216.97
MP-311A Sub Total:					2,216.97
LABOR Sub Total:					2,216.97
(JUNE)					

Subtotal(All Lines): 2,216.97

Total Invoice Amount USD \$: 2,216.97



Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.



Remit Checks Payment to:
 Wood Group PSN, Inc.
 P.O.Box 301415
 Dallas, TX 75303-1415

Remit Only Electronic Payments To:
 Wood Group PSN, Inc.
 JP Morgan Chase Bank
 Account Name: Wood Group PSN, INC.
 Account No: 113424791
 Routing No: 111000614
 SWIFT No: CHASUS33

Wood Group PSN, Inc.
 17325 Park Row, Houston, TX, 77084
 Phone: (713)215-8000 Fax: (713)215-8506
www.woodplc.com

Please send remittance advice to
Remittance.USFSC@woodplc.com

INVOICE

Fieldwood Energy LLC
 2000 West Sam Houston Parkway South
 Suite 1200
 Houston, TX, US, 77042

Invoice: 114184-206
 Invoice Date: 25-JUN-20
 Project: 114184: LAF-Fieldwood-Area 6
 Client Reference#:
 Biller Name: Mills, Tracy
 Biller Phone: (832) 809-8000

Attention: Accounts Payable

Bill Through Date : 19-JUN-20

573030
 17274

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
LABOR					
MP-311A	Operator A	Crump, Brandon D.	132.00	43.47	5,738.04
Operator A Sub Total:					5,738.04
MP-311A Sub Total:					5,738.04
LABOR Sub Total:					5,738.04

NOTE: NOT ISSUED A PO FOR MAY. WAS INSTRUCTED TO ENTER HOURS UNDER JUNE PO. 18 HOURS OVER PO AMOUNT.

Subtotal(All Lines): 5,738.04
Total Invoice Amount USD \$: 5,738.04

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.



Remit Checks Payment to:
Wood Group PSN, Inc.
P.O.Box 301415
Dallas, TX 75303-1415

Remit Only Electronic Payments To:
Wood Group PSN, Inc.
JP Morgan Chase Bank
Account Name: Wood Group PSN, INC.
Account No: 113424791
Routing No: 111000614
SWIFT No: CHASUS33

Wood Group PSN, Inc.
17325 Park Row, Houston, TX, 77084
Phone: (713)215-8000 Fax: (713)215-8506
www.woodplc.com

Please send remittance advice to
Remittance.USFSC@woodplc.com

INVOICE

Fieldwood Energy LLC
2000 West Sam Houston Parkway South
Suite 1200
Houston, TX, US, 77042

Invoice: 114184-225
Invoice Date: 08-JUL-20
Project: 114184: LAF-Fieldwood-Area 6
Client Reference#:
Bill Name: Mills, Tracy
Bill Phone: (832) 809-8000

Attention: Accounts Payable

573030/17274

Bill Through Date : 30-JUN-20

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
LABOR					
MP-311A	Operator B				
		Bowman, William A	106.00	30.10	3,190.60
				Operator B Sub Total:	3,190.60
				MP-311A Sub Total:	3,190.60
				LABOR Sub Total:	3,190.60
				Subtotal(All Lines):	3,190.60
				Total Invoice Amount USD \$:	3,190.60

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.



Remit Checks Payment to:
 Wood Group PSN, Inc.
 P.O.Box 301415
 Dallas, TX 75303-1415

Remit Only Electronic Payments To:
 Wood Group PSN, Inc.
 JP Morgan Chase Bank
 Account Name: Wood Group PSN, INC.
 Account No: 113424791
 Routing No: 111000614
 SWIFT No: CHASUS33

Wood Group PSN, Inc.
 17325 Park Row, Houston, TX, 77084
 Phone: (713)215-8000 Fax: (713)215-8506
www.woodplc.com

Please send remittance advice to
Remittance.USFSC@woodplc.com

INVOICE

Fieldwood Energy LLC
 2000 West Sam Houston Parkway South
 Suite 1200
 Houston, TX, US, 77042

Invoice: 114184-230
 Invoice Date: 08-JUL-20
 Project: 114184: LAF-Fieldwood-Area 6
 Client Reference#:
 Biller Name: Mills, Tracy
 Biller Phone: (832) 809-8000

Attention: Accounts Payable

573030/17274

Bill Through Date : 30-JUN-20

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
LABOR					
MP-311A	Operator A	Crump, Brandon D.	73.00	43.47	3,173.31
Operator A Sub Total:					3,173.31
MP-311A Sub Total:					3,173.31
LABOR Sub Total:					3,173.31

Subtotal(All Lines): 3,173.31

Total Invoice Amount USD \$: 3,173.31

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.



Remit Checks Payment to:
 Wood Group PSN, Inc.
 P.O.Box 301415
 Dallas, TX 75303-1415

Remit Only Electronic Payments To:
 Wood Group PSN, Inc.
 JP Morgan Chase Bank
 Account Name: Wood Group PSN, INC.
 Account No: 113424791
 Routing No: 111000614
 SWIFT No: CHASUS33

Wood Group PSN, Inc.
 17325 Park Row, Houston, TX, 77084
 Phone: (713)215-8000 Fax: (713)215-8506
www.woodplc.com

Please send remittance advice to
Remittance.USFSC@woodplc.com

INVOICE

PRE-PETITION 07/22/20 - 07/29/20

Fieldwood Energy LLC
 2000 West Sam Houston Parkway South
 Suite 1200
 Houston, TX, US, 77042

Invoice: 242012-38
 Invoice Date: 05-AUG-20
 Project: 242012: LAF-Fieldwd Mec A5,6
 Client Reference#:
 Biller Name: Mills, Tracy
 Biller Phone: (832) 809-8000

573030 PO 28169

Bill Through Date : 31-JUL-20

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
LABOR					
MP-140B / R#573030 / A6 Field Mechanic Mechanic 1					
		Comeaux, Troy Leyton	22.00	53.50	1,177.00
		Mechanic 1 Sub Total:			1,177.00
		MP-140B / R#573030 / A6 Field Mechanic Sub Total:			1,177.00
MP-296B / R#573030 / A6 Field Mechanic Mechanic 1					
		Comeaux, Troy Leyton	27.00	53.50	1,444.50
		Mechanic 1 Sub Total:			1,444.50
		MP-296B / R#573030 / A6 Field Mechanic Sub Total:			1,444.50
MP-311A / R#573030 / A6 Field Mechanic Mechanic 1					
		Comeaux, Troy Leyton	12.00	53.50	642.00
		Mechanic 1 Sub Total:			642.00
		MP-311A / R#573030 / A6 Field Mechanic Sub Total:			642.00
MP-311B / R#573030 / A6 Field Mechanic Mechanic 1					
		Comeaux, Troy Leyton	36.00	53.50	1,926.00
		Mechanic 1 Sub Total:			1,926.00
		MP-311B / R#573030 / A6 Field Mechanic Sub Total:			1,926.00
		LABOR Sub Total:			5,189.50

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.

Subtotal(All Lines): 5,189.50

Total Invoice Amount USD \$: 5,189.50

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.

Net Due in 60 Days

Page 2 of 2



Remit Checks Payment to:
 Wood Group PSN, Inc.
 P.O.Box 301415
 Dallas, TX 75303-1415

Remit Only Electronic Payments To:
 Wood Group PSN, Inc.
 JP Morgan Chase Bank
 Account Name: Wood Group PSN, INC.
 Account No: 113424791
 Routing No: 111000614
 SWIFT No: CHASUS33

Wood Group PSN, Inc.
 17325 Park Row, Houston, TX, 77084
 Phone: (713)215-8000 Fax: (713)215-8506
www.woodplc.com

Please send remittance advice to
Remittance.USFSC@woodplc.com

INVOICE

Fieldwood Energy LLC
 2000 West Sam Houston Parkway South
 Suite 1200
 Houston, TX, US, 77042

Invoice: 114184-158
 Invoice Date: 08-JUN-20
 Project: 114184: LAF-Fieldwood-Area 6
 Client Reference#:
 Biller Name: Mills, Tracy
 Biller Phone: (832) 809-8000

Attention: Accounts Payable

Bill Through Date : 29-MAY-20

PO 14642
 573030

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
LABOR					
MP-311B	Operator A	Williams, Spencer M	84.00	40.13	3,370.92
Operator A Sub Total:					3,370.92
MP-311B Sub Total:					3,370.92
LABOR Sub Total:					3,370.92

Subtotal(All Lines): 3,370.92

Total Invoice Amount USD \$: 3,370.92

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.



Remit Checks Payment to:
 Wood Group PSN, Inc.
 P.O.Box 301415
 Dallas, TX 75303-1415

Remit Only Electronic Payments To:
 Wood Group PSN, Inc.
 JP Morgan Chase Bank
 Account Name: Wood Group PSN, INC.
 Account No: 113424791
 Routing No: 111000614
 SWIFT No: CHASUS33

Wood Group PSN, Inc.
 17325 Park Row, Houston, TX, 77084
 Phone: (713)215-8000 Fax: (713)215-8506
www.woodplc.com

Please send remittance advice to
Remittance.USFSC@woodplc.com

INVOICE

Fieldwood Energy LLC
 2000 West Sam Houston Parkway South
 Suite 1200
 Houston, TX, US, 77042

Invoice: 114184-163
 Invoice Date: 11-JUN-20
 Project: 114184: LAF-Fieldwood-Area 6
 Client Reference#:
 Biller Name: Mills, Tracy
 Biller Phone: (832) 809-8000

Attention: Accounts Payable

PO 17274 / ROUTING: 573030

Bill Through Date : 31-MAY-20

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
LABOR					
MP-311A	Operator A	Crump, Brandon D.	39.00	43.47	1,695.33
			Operator A Sub Total:		1,695.33
			MP-311A Sub Total:		1,695.33
			LABOR Sub Total:		1,695.33

(MAY)

Subtotal(All Lines): 1,695.33

Total Invoice Amount USD \$: 1,695.33

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.



Remit Checks Payment to:
 Wood Group PSN, Inc.
 P.O.Box 301415
 Dallas, TX 75303-1415

Remit Only Electronic Payments To:
 Wood Group PSN, Inc.
 JP Morgan Chase Bank
 Account Name: Wood Group PSN, INC.
 Account No: 113424791
 Routing No: 111000614
 SWIFT No: CHASUS33

Wood Group PSN, Inc.
 17325 Park Row, Houston, TX, 77084
 Phone: (713)215-8000 Fax: (713)215-8506
www.woodplc.com

Please send remittance advice to
Remittance.USFSC@woodplc.com

INVOICE

Fieldwood Energy LLC
 2000 West Sam Houston Parkway South
 Suite 1200
 Houston, TX, US, 77042

Invoice: 114184-189
 Invoice Date: 18-JUN-20
 Project: 114184: LAF-Fieldwood-Area 6
 Client Reference#:
 Biller Name: Mills, Tracy
 Biller Phone: (832) 809-8000

Attention: Accounts Payable

Bill Through Date : 12-JUN-20

17294
 573030

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
LABOR					
MP-311B	Operator A	Williams, Spencer M	16.00	40.13	642.08
Operator A Sub Total:					642.08
MP-311B Sub Total:					642.08
LABOR Sub Total:					642.08

06/01/20 - 06/02/20

Subtotal(All Lines): 642.08

Total Invoice Amount USD \$: 642.08

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.



Remit Checks Payment to:
Wood Group PSN, Inc.
P.O.Box 301415
Dallas, TX 75303-1415

Remit Only Electronic Payments To:
Wood Group PSN, Inc.
JP Morgan Chase Bank
Account Name: Wood Group PSN, INC.
Account No: 113424791
Routing No: 111000614
SWIFT No: CHASUS33

Wood Group PSN, Inc.
17325 Park Row, Houston, TX, 77084
Phone: (713)215-8000 Fax: (713)215-8506
www.woodplc.com

Please send remittance advice to
Remittance.USFSC@woodplc.com

INVOICE

Fieldwood Energy LLC
2000 West Sam Houston Parkway South
Suite 1200
Houston, TX, US, 77042

Invoice: 114184-198
Invoice Date: 18-JUN-20
Project: 114184: LAF-Fieldwood-Area 6
Client Reference#:
Bill Name: Mills, Tracy
Bill Phone: (832) 809-8000

Attention: Accounts Payable

Bill Through Date : 31-MAY-20

14642
573030

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
LABOR					
MP-311B	Operator A	Williams, Spencer M	72.00	40.13	2,889.36
Operator A Sub Total:					2,889.36
MP-311B Sub Total:					2,889.36
LABOR Sub Total:					2,889.36
05/26/20 - 05/31/20					

Subtotal(All Lines): 2,889.36

Total Invoice Amount USD \$: 2,889.36

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.



Remit Checks Payment to:
 Wood Group PSN, Inc.
 P.O.Box 301415
 Dallas, TX 75303-1415

Remit Only Electronic Payments To:
 Wood Group PSN, Inc.
 JP Morgan Chase Bank
 Account Name: Wood Group PSN, INC.
 Account No: 113424791
 Routing No: 111000614
 SWIFT No: CHASUS33

Wood Group PSN, Inc.
 17325 Park Row, Houston, TX, 77084
 Phone: (713)215-8000 Fax: (713)215-8506
www.woodplc.com

Please send remittance advice to
Remittance.USFSC@woodplc.com

INVOICE

Fieldwood Energy LLC
 2000 West Sam Houston Parkway South
 Suite 1200
 Houston, TX, US, 77042

Invoice: 114184-209
 Invoice Date: 25-JUN-20
 Project: 114184: LAF-Fieldwood-Area 6
 Client Reference#:
 Biller Name: Mills, Tracy
 Biller Phone: (832) 809-8000

Attention: Accounts Payable

Bill Through Date : 19-JUN-20

573030
 17294

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
LABOR					
MP-311B	Operator A	Williams, Spencer M	84.00	40.13	3,370.92
Operator A Sub Total:					3,370.92
MP-311B Sub Total:					3,370.92
LABOR Sub Total:					3,370.92

Subtotal(All Lines): 3,370.92

Total Invoice Amount USD \$: 3,370.92

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.



Remit Checks Payment to:
 Wood Group PSN, Inc.
 P.O.Box 301415
 Dallas, TX 75303-1415

Remit Only Electronic Payments To:
 Wood Group PSN, Inc.
 JP Morgan Chase Bank
 Account Name: Wood Group PSN, INC.
 Account No: 113424791
 Routing No: 111000614
 SWIFT No: CHASUS33

Wood Group PSN, Inc.
 17325 Park Row, Houston, TX, 77084
 Phone: (713)215-8000 Fax: (713)215-8506
www.woodplc.com

Please send remittance advice to
Remittance.USFSC@woodplc.com

INVOICE

Fieldwood Energy LLC
 2000 West Sam Houston Parkway South
 Suite 1200
 Houston, TX, US, 77042

Invoice: 114184-233
 Invoice Date: 08-JUL-20
 Project: 114184: LAF-Fieldwood-Area 6
 Client Reference#:
 Biller Name: Mills, Tracy
 Biller Phone: (832) 809-8000

Attention: Accounts Payable

573030/17294

Bill Through Date : 30-JUN-20

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
LABOR					
MP-311B	Operator A	Williams, Spencer M	113.00	40.13	4,534.69
Operator A Sub Total:					4,534.69
MP-311B Sub Total:					4,534.69
LABOR Sub Total:					4,534.69

Subtotal(All Lines): 4,534.69

Total Invoice Amount USD \$: 4,534.69

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.



Remit Checks Payment to:
 Wood Group PSN, Inc.
 P.O.Box 301415
 Dallas, TX 75303-1415

Remit Only Electronic Payments To:
 Wood Group PSN, Inc.
 JP Morgan Chase Bank
 Account Name: Wood Group PSN, INC.
 Account No: 113424791
 Routing No: 111000614
 SWIFT No: CHASUS33

Wood Group PSN, Inc.
 17325 Park Row, Houston, TX, 77084
 Phone: (713)215-8000 Fax: (713)215-8506
www.woodplc.com

Please send remittance advice to
Remittance.USFSC@woodplc.com

INVOICE

Fieldwood Energy LLC
 2000 West Sam Houston Parkway South
 Suite 1200
 Houston, TX, US, 77042

Invoice: 242012-36
 Invoice Date: 22-JUL-20
 Project: 242012: LAF-Fieldwd Mec A5,6
 Client Reference#:
 Biller Name: Mills, Tracy
 Biller Phone: (832) 809-8000

PO 26931 Bill Through Date : 22-JUL-20

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
LABOR					
MP-310A / R#573030 / A6 Field Mechanic					
	Mechanic 1				
		Comeaux, Troy Leyton	24.00	53.50	1,284.00
				Mechanic 1 Sub Total:	1,284.00
				MP-310A / R#573030 / A6 Field Mechanic Sub Total:	1,284.00
MP-311B / R#573030 / A6 Field Mechanic					
	Mechanic 1				
		Comeaux, Troy Leyton	30.00	53.50	1,605.00
				Mechanic 1 Sub Total:	1,605.00
				MP-311B / R#573030 / A6 Field Mechanic Sub Total:	1,605.00
SP-60ADG / R#573030 / A6 Field Mechanic					
	Mechanic 1				
		Comeaux, Troy Leyton	12.00	53.50	642.00
				Mechanic 1 Sub Total:	642.00
				SP-60ADG / R#573030 / A6 Field Mechanic Sub Total:	642.00
SP-60BE / R#573030 / A6 Field Mechanic					
	Mechanic 1				
		Comeaux, Troy Leyton	12.00	53.50	642.00
				Mechanic 1 Sub Total:	642.00
				SP-60BE / R#573030 / A6 Field Mechanic Sub Total:	642.00
SP-60C / R#573030 / A6 Field Mechanic					
	Mechanic 1				
		Comeaux, Troy Leyton	12.00	53.50	642.00
				Mechanic 1 Sub Total:	642.00

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
SP-60C / R#573030 / A6 Field Mechanic Sub Total:					642.00
LABOR Sub Total:					4,815.00
Subtotal(All Lines):					4,815.00
Total Invoice Amount USD \$:					4,815.00

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.



Remit Checks Payment to:
 Wood Group PSN, Inc.
 P.O.Box 301415
 Dallas, TX 75303-1415

Remit Only Electronic Payments To:
 Wood Group PSN, Inc.
 JP Morgan Chase Bank
 Account Name: Wood Group PSN, INC.
 Account No: 113424791
 Routing No: 111000614
 SWIFT No: CHASUS33

Wood Group PSN, Inc.
 17325 Park Row, Houston, TX, 77084
 Phone: (713)215-8000 Fax: (713)215-8506
www.woodplc.com

Please send remittance advice to
Remittance.USFSC@woodplc.com

INVOICE

Fieldwood Energy LLC
 2000 West Sam Houston Parkway South
 Suite 1200
 Houston, TX, US, 77042

Invoice: 242012-34
 Invoice Date: 08-JUL-20
 Project: 242012: LAF-Fieldwd Mec A5,6
 Client Reference#:
 Biller Name: Mills, Tracy
 Biller Phone: (832) 809-8000

PO 22773

Bill Through Date : 30-JUN-20

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
LABOR					
MP-296C / R#573030 / A6 Field Mechanic					
	Mechanic 1				
		Comeaux, Troy Leyton	26.00	53.50	1,391.00
			Mechanic 1 Sub Total:		1,391.00
			MP-296C / R#573030 / A6 Field Mechanic Sub Total:		1,391.00
MP-308A / R#573030 / A6 Field Mechanic					
	Mechanic 1				
		Comeaux, Troy Leyton	24.00	53.50	1,284.00
			Mechanic 1 Sub Total:		1,284.00
			MP-308A / R#573030 / A6 Field Mechanic Sub Total:		1,284.00
MP-311B / R#573030 / A6 Field Mechanic					
	Mechanic 1				
		Comeaux, Troy Leyton	24.00	53.50	1,284.00
			Mechanic 1 Sub Total:		1,284.00
			MP-311B / R#573030 / A6 Field Mechanic Sub Total:		1,284.00
			LABOR Sub Total:		3,959.00

Subtotal(All Lines): 3,959.00

Total Invoice Amount USD \$: 3,959.00

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions:



Remit Checks Payment to:
 Wood Group PSN, Inc.
 P.O.Box 301415
 Dallas, TX 75303-1415

Remit Only Electronic Payments To:
 Wood Group PSN, Inc.
 JP Morgan Chase Bank
 Account Name: Wood Group PSN, INC.
 Account No: 113424791
 Routing No: 111000614
 SWIFT No: CHASUS33

Wood Group PSN, Inc.
 17325 Park Row, Houston, TX, 77084
 Phone: (713)215-8000 Fax: (713)215-8506
www.woodplc.com

Please send remittance advice to
Remittance.USFSC@woodplc.com

INVOICE

Fieldwood Energy LLC
 2000 West Sam Houston Parkway South
 Suite 1200
 Houston, TX, US, 77042

Invoice: 241956-26
 Invoice Date: 25-JUN-20
 Project: 241956: LAF-Fldwd Mech A5,6
 Client Reference#:
 Biller Name: Mills, Tracy
 Biller Phone: (832) 809-8000

Attention: Accounts Payable

Bill Through Date : 19-JUN-20

573030 PO 22475

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
LABOR					
MP-311B / R#573030 / A6 Sr.Lead Mechanic					
	Mechanic Lead				
		Olivier, Tracy A	30.00	66.88	2,006.40
			Mechanic Lead Sub Total:		2,006.40
			MP-311B / R#573030 / A6 Sr.Lead Mechanic Sub Total:		2,006.40
VK-251A / R#573030 / A6 Sr.Lead Mechanic					
	Mechanic Lead				
		Olivier, Tracy A	60.00	66.88	4,012.80
			Mechanic Lead Sub Total:		4,012.80
			VK-251A / R#573030 / A6 Sr.Lead Mechanic Sub Total:		4,012.80
			LABOR Sub Total:		6,019.20
			Subtotal(All Lines):		6,019.20
			Total Invoice Amount USD \$:		6,019.20

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.



Remit Checks Payment to:
 Wood Group PSN, Inc.
 P.O.Box 301415
 Dallas, TX 75303-1415

Remit Only Electronic Payments To:
 Wood Group PSN, Inc.
 JP Morgan Chase Bank
 Account Name: Wood Group PSN, INC.
 Account No: 113424791
 Routing No: 111000614
 SWIFT No: CHASUS33

Wood Group PSN, Inc.
 17325 Park Row, Houston, TX, 77084
 Phone: (713)215-8000 Fax: (713)215-8506
www.woodplc.com

Please send remittance advice to
Remittance.USFSC@woodplc.com

INVOICE

Fieldwood Energy LLC
 2000 West Sam Houston Parkway South
 Suite 1200
 Houston, TX, US, 77042

Invoice: 241956-25
 Invoice Date: 11-JUN-20
 Project: 241956: LAF-Fldwd Mech A5,6
 Client Reference#:
 Biller Name: Mills, Tracy
 Biller Phone: (832) 809-8000

Attention: Accounts Payable

Bill Through Date : 05-JUN-20

PO 18810

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
LABOR					
MC-311A / A5 Sr.Lead Mechanic					
	Mechanic Lead				
		Olivier, Tracy A	12.00	66.88	802.56
				Mechanic Lead Sub Total:	802.56
				MC-311A / A5 Sr.Lead Mechanic Sub Total:	802.56
MP-311B / R#573030 / A6 Sr.Lead Mechanic					
	Mechanic Lead				
		Olivier, Tracy A	24.00	66.88	1,605.12
				Mechanic Lead Sub Total:	1,605.12
				MP-311B / R#573030 / A6 Sr.Lead Mechanic Sub Total:	1,605.12
VK-251A / R#573030 / A6 Sr.Lead Mechanic					
	Mechanic Lead				
		Olivier, Tracy A	12.00	66.88	802.56
				Mechanic Lead Sub Total:	802.56
				VK-251A / R#573030 / A6 Sr.Lead Mechanic Sub Total:	802.56
WD-103F / R#573030 / A6 Sr.Lead Mechanic					
	Mechanic Lead				
		Olivier, Tracy A	24.00	66.88	1,605.12
				Mechanic Lead Sub Total:	1,605.12
				WD-103F / R#573030 / A6 Sr.Lead Mechanic Sub Total:	1,605.12
WD-90B / R#573030 / A6 Sr.Lead Mechanic					
	Mechanic Lead				
		Olivier, Tracy A	12.00	66.88	802.56

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
				Mechanic Lead Sub Total:	802.56
				WD-90B / R#573030 / A6 Sr.Lead Mechanic Sub Total:	802.56
				LABOR Sub Total:	5,617.92
				Subtotal(All Lines):	5,617.92
				Total Invoice Amount USD \$:	5,617.92

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.



Remit Checks Payment to:
 Wood Group PSN, Inc.
 P.O.Box 301415
 Dallas, TX 75303-1415

Remit Only Electronic Payments To:
 Wood Group PSN, Inc.
 JP Morgan Chase Bank
 Account Name: Wood Group PSN, INC.
 Account No: 113424791
 Routing No: 111000614
 SWIFT No: CHASUS33

Wood Group PSN, Inc.
 17325 Park Row, Houston, TX, 77084
 Phone: (713)215-8000 Fax: (713)215-8506
www.woodplc.com

Please send remittance advice to
Remittance.USFSC@woodplc.com

INVOICE

Fieldwood Energy LLC
 2000 West Sam Houston Parkway South
 Suite 1200
 Houston, TX, US, 77042

Invoice: 114184-257
 Invoice Date: 22-JUL-20
 Project: 114184: LAF-Fieldwood-Area 6
 Client Reference#:
 Biller Name: Mills, Tracy
 Biller Phone: (832) 809-8000

Attention: Accounts Payable

573030 **Bill Through Date : 22-JUL-20**

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
LABOR					
Grand Bay	Operator A				
		Douget, Gary P	84.00	46.82	3,932.88
				Operator A Sub Total:	3,932.88
				Grand Bay Sub Total:	3,932.88
MP-140A	Operator A				
		Smith, Clint	90.00	36.78	3,310.20
				Operator A Sub Total:	3,310.20
				MP-140A Sub Total:	3,310.20
MP-289C	Operator A				
		Guillory, Brady J	97.00	43.47	4,216.59
		Wilcox, Scott P	91.00	40.13	3,651.83
				Operator A Sub Total:	7,868.42
				MP-289C Sub Total:	7,868.42
MP-296B	Operator A				
		Kelly, Garrett Lane	90.00	43.47	3,912.30
				Operator A Sub Total:	3,912.30
				MP-296B Sub Total:	3,912.30
MP-308A	Operator Lead				

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
		Martino, Ronnie	90.00	46.82	4,213.80
			Operator Lead Sub Total:		4,213.80
			MP-308A Sub Total:		4,213.80
MP-310A	Operator A				
		Kellar, Jerry W.	84.00	43.47	3,651.48
		Owens, Eddie	156.00	43.47	6,781.32
			Operator A Sub Total:		10,432.80
	Operator B				
		Williams, Ralph D	84.00	33.44	2,808.96
			Operator B Sub Total:		2,808.96
	Operator Lead				
		McBride, William R	36.00	50.16	1,805.76
			Operator Lead Sub Total:		1,805.76
			MP-310A Sub Total:		15,047.52
MP-311A	Operator A				
		Crump, Brandon D.	93.00	43.47	4,042.71
			Operator A Sub Total:		4,042.71
	Operator B				
		Bowman, William A	12.00	30.10	361.20
			Operator B Sub Total:		361.20
	Operator Lead				
		McBride, William R	60.00	50.16	3,009.60
			Operator Lead Sub Total:		3,009.60
			MP-311A Sub Total:		7,413.51
MP-311B	Operator A				
		Williams, Spencer M	94.00	40.13	3,772.22
			Operator A Sub Total:		3,772.22
			MP-311B Sub Total:		3,772.22
SP-60A	Operator A				
		Miller, Bryan L	90.00	46.82	4,213.80
			Operator A Sub Total:		4,213.80
			SP-60A Sub Total:		4,213.80
SP-60B	Operator A				
		Kirkham, Ricky	88.00	46.82	4,120.16
			Operator A Sub Total:		4,120.16
	Operator Lead				
		Jackson, Gene R	90.00	46.82	4,213.80
			Operator Lead Sub Total:		4,213.80
			SP-60B Sub Total:		8,333.96

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
SP-60C	Operator A				
		Lenoir, Timothy R.	90.00	43.47	3,912.30
		Mancil, Greg Pugh	90.00	50.16	4,514.40
		Owen, Don	88.00	43.47	3,825.36
		Operator A Sub Total:			12,252.06
		SP-60C Sub Total:			12,252.06
SP-60D	Operator A				
		Boyles, Bobby E.	90.00	43.47	3,912.30
		Operator A Sub Total:			3,912.30
		SP-60D Sub Total:			3,912.30
SP-60E	Operator A				
		Chaney, Jamell A	88.00	40.13	3,531.44
		Clark, Robert Chester	62.00	43.47	2,695.14
		McDaniel, Paul David	90.00	46.82	4,213.80
		Rogers, James Lee	88.00	43.47	3,825.36
		Operator A Sub Total:			14,265.74
		SP-60E Sub Total:			14,265.74
SP-60G	Operator B				
		Bowman, William A	90.00	30.10	2,709.00
		Operator B Sub Total:			2,709.00
		SP-60G Sub Total:			2,709.00
SP-62D	Operator A				
		Crump, Brandon D.	24.00	43.47	1,043.28
		Operator A Sub Total:			1,043.28
	Operator Lead				
		Legros, Benjamin P	88.00	46.82	4,120.16
		Operator Lead Sub Total:			4,120.16
Operator Senior Lead					
	Martin, Andre	84.00	46.82	3,932.88	
		Operator Senior Lead Sub Total:			3,932.88
		SP-62D Sub Total:			9,096.32
SP-70C	Operator A				
		Hasley, Earl T	76.00	43.47	3,303.72
		Larpenter, Kent	62.00	40.13	2,488.06
		Pitre, Jason S	84.00	43.47	3,651.48
		Operator A Sub Total:			9,443.26
Operator Lead					
	Guillory, Justin Taylor	84.00	46.82	3,932.88	
		Operator Lead Sub Total:			3,932.88

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
			SP-70C Sub Total:		13,376.14
SWP-24	Operator A				
		Starbuck, Brian Joseph	84.00	46.82	3,932.88
			Operator A Sub Total:		3,932.88
			SWP-24 Sub Total:		3,932.88
			LABOR Sub Total:		121,563.05
Subtotal(All Lines):					121,563.05
Total Invoice Amount USD \$:					121,563.05

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.



Remit Checks Payment to:
 Wood Group PSN, Inc.
 P.O.Box 301415
 Dallas, TX 75303-1415

Remit Only Electronic Payments To:
 Wood Group PSN, Inc.
 JP Morgan Chase Bank
 Account Name: Wood Group PSN, INC.
 Account No: 113424791
 Routing No: 111000614
 SWIFT No: CHASUS33

Wood Group PSN, Inc.
 17325 Park Row, Houston, TX, 77084
 Phone: (713)215-8000 Fax: (713)215-8506
www.woodplc.com

Please send remittance advice to
Remittance.USFSC@woodplc.com

INVOICE

PRE-PETITION 07/15/20 - 07/30/20

Fieldwood Energy LLC
 2000 West Sam Houston Parkway South
 Suite 1200
 Houston, TX, US, 77042

Invoice: 114184-258
 Invoice Date: 05-AUG-20
 Project: 114184: LAF-Fieldwood-Area 6
 Client Reference#:
 Biller Name: Mills, Tracy
 Biller Phone: (832) 809-8000

Attention: Accounts Payable

Bill Through Date : 31-JUL-20

573030

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount	
LABOR						
Grand Bay	Operator A	Douget, Gary P	88.00	46.82	4,120.16	
					Operator A Sub Total:	4,120.16
					Grand Bay Sub Total:	4,120.16
MP-140A	Operator A	Smith, Clint	84.00	36.78	3,089.52	
					Operator A Sub Total:	3,089.52
					MP-140A Sub Total:	3,089.52
MP-289C	Operator A	Guillory, Brady J	101.00	43.47	4,390.47	
		Wilcox, Scott P	86.00	40.13	3,451.18	
					Operator A Sub Total:	7,841.65
					MP-289C Sub Total:	7,841.65
MP-296B	Operator A	Kelly, Garrett Lane	95.00	43.47	4,129.65	
					Operator A Sub Total:	4,129.65
					MP-296B Sub Total:	4,129.65

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount	
MP-308A	Operator Lead	Martino, Ronnie	84.00	46.82	3,932.88	
		Operator Lead Sub Total:			3,932.88	
	MP-308A Sub Total:			3,932.88		
	MP-310A	Operator A	Kellar, Jerry W.	95.00	43.47	4,129.65
Owens, Eddie			85.00	43.47	3,694.95	
Operator A Sub Total:			7,824.60			
Operator B		Williams, Ralph D	95.00	33.44	3,176.80	
		Operator B Sub Total:			3,176.80	
Operator Lead		McBride, William R	100.00	50.16	5,016.00	
		Operator Lead Sub Total:			5,016.00	
MP-310A Sub Total:			16,017.40			
MP-311B		Operator A	Williams, Spencer M	98.00	40.13	3,932.74
			Operator A Sub Total:			3,932.74
	MP-311B Sub Total:			3,932.74		
SP-60A	Operator A	Chaney, Jamell A	85.00	40.13	3,411.05	
		Miller, Bryan L	88.00	46.82	4,120.16	
	Operator A Sub Total:			7,531.21		
	SP-60A Sub Total:			7,531.21		
SP-60B	Operator A	Kirkham, Ricky	84.00	46.82	3,932.88	
		McDaniel, Paul David	48.00	46.82	2,247.36	
	Operator A Sub Total:			6,180.24		
	Operator Lead	Jackson, Gene R	94.00	46.82	4,401.08	
		Operator Lead Sub Total:			4,401.08	
	SP-60B Sub Total:			10,581.32		
SP-60C	Operator A	Lenoir, Timothy R.	84.00	43.47	3,651.48	
		Mancil, Greg Pugh	84.00	50.16	4,213.44	
		Owen, Don	95.00	43.47	4,129.65	
		Operator A Sub Total:			11,994.57	
	SP-60C Sub Total:			11,994.57		

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
SP-60D	Operator A				
		Boyles, Bobby E.	95.00	43.47	4,129.65
		Hasley, Earl T	87.00	43.47	3,781.89
		Operator A Sub Total:			7,911.54
		SP-60D Sub Total:			7,911.54
SP-60E	Operator A				
		Clark, Robert Chester	88.00	43.47	3,825.36
		McDaniel, Paul David	88.00	46.82	4,120.16
		Rogers, James Lee	84.00	43.47	3,651.48
		Operator A Sub Total:			11,597.00
	SP-60E Sub Total:			11,597.00	
SP-60G	Operator B				
		Bowman, William A	88.00	30.10	2,648.80
		Operator B Sub Total:			2,648.80
	SP-60G Sub Total:			2,648.80	
SP-62D	Operator A				
		Cole, Thaddeus Leray	44.00	43.47	1,912.68
		Crump, Brandon D.	99.00	43.47	4,303.53
		Operator A Sub Total:			6,216.21
		Operator Lead			
		Legros, Benjamin P	84.00	46.82	3,932.88
		Operator Lead Sub Total:			3,932.88
		Operator Senior Lead			
		Martin, Andre	92.00	46.82	4,307.44
		Operator Senior Lead Sub Total:			4,307.44
	SP-62D Sub Total:			14,456.53	
SP-70C	Operator A				
		Cole, Thaddeus Leray	40.00	43.47	1,738.80
		Larpenter, Kent	89.00	40.13	3,571.57
		Pitre, Jason S	93.00	43.47	4,042.71
		Operator A Sub Total:			9,353.08
		Operator Lead			
		Guillory, Justin Taylor	159.00	46.82	7,444.38
	Operator Lead Sub Total:			7,444.38	
	SP-70C Sub Total:			16,797.46	
SWP-24	Operator A				
		Starbuck, Brian Joseph	88.00	46.82	4,120.16
		Operator A Sub Total:			4,120.16
	SWP-24 Sub Total:			4,120.16	

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.

Task	Job Title	Employee/Supplier	Qty	Rate	EXT Amount
LABOR Sub Total:					130,702.59
Subtotal(All Lines):					130,702.59
Total Invoice Amount USD \$:					130,702.59

Except where issued pursuant to a respective Master Services Agreement or other mutually executed contract, the invoice will be governed by the applicable Wood Group PSN divisional standard terms and conditions.