Fill in this information to identify the case:	
Debtor 1	Montco Offshore, Inc., et al.
Debtor 2 (Spouse, if filing)	Montco Oilfield Contractors, L.L.C.
United States Bankruptcy Court for the:	Southern District of Texas
Case number	17-31646

Official Form 410

Proof of Claim

04/16

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and securily agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) **that you received.**

Part 1: Identify the Claim

1. Who is the current creditor?

Gulfstream Services, Inc.
Name of the current creditor (the person or entity to be paid for this claim)

Other names the creditor used with the debtor _____

2. Has this claim been acquired from someone else?

☑ No
☐ Yes. From whom? _____

3. Where should notices and payments to the creditor be sent?

Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?

Stanwood R. Duval
Name

101 Wilson Avenue
Number Street

Houma LA 70364
City State ZIP Code

Contact phone 985-876-6410

Contact email stan@duvallawfirm.com

Where should payments to the creditor be sent? (if different)

Name

Number Street

City State ZIP Code

Contact phone _____

Contact email _____

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

_ _

4. Does this claim amend one already filed?

☑ No
☐ Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY

5. Do you know if anyone else has filed a proof of claim for this claim?

☑ No
☐ Yes. Who made the earlier filing? _____

Montco Offshore POC
00231

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?**
   - ☑ No
   - ☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ ____ ____ ____

7. **How much is the claim?** $ 713,008.86 . **Does this amount include interest or other charges?**
   - ☑ No
   - ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**
   Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
   Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
   Limit disclosing information that is entitled to privacy, such as health care information.
   furnishing of supplies & materials & incurred charges per invoices

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

   Nature of property:
   - ☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim.*
   - ☐ Motor vehicle
   - ☐ Other. Describe: _____

   Basis for perfection: _____
   Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

   Value of property: $_____
   Amount of the claim that is secured: $_____
   Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

   Amount necessary to cure any default as of the date of the petition: $_____

   Annual Interest Rate (when case was filed)_____%
   - ☐ Fixed
   - ☐ Variable

10. **Is this claim based on a lease?**
    - ☑ No
    - ☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**
    - ☑ No
    - ☐ Yes. Identify the property: _____

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☑ No

☐ Yes. *Check one:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$_____
☐ Up to $2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$_____
☐ Wages, salaries, or commissions (up to $12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$_____
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$_____
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$_____
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$_____

* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

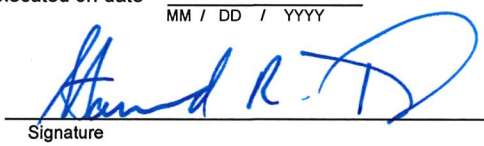
☐ I am the creditor.
☑ I am the creditor's attorney or authorized agent.
☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 07/07/2017
MM / DD / YYYY



Signature

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

Name: Stanwood R. Duval
First name | Middle name | Last name

Title: Attorney

Company: Duval, Funderburk, Sundbery, Richard & Watkins
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 101 Wilson Avenue
Number Street

Houma | LA | 70364
City | State | ZIP Code

Contact phone: (985) 876-6410 Email: stan@duvallawfirm.com

STATEMENT

7/28/2017

MONTCO OFFSHORE CONTRACTORS, LLC
P.O. BOX 850
ATTN; ACCOUNTS PAYABLE
REF: CENTURY
GALLIANO, LA 70354

INVOICE NUMBER	INVOICE DATE	DUE DATE	ORIGINAL AMOUNT	INVOICE BALANCE
144522	6/7/2016	8/6/2016	$35,996.25	$3,915.00
144737	7/5/2016	9/3/2016	$11,400.00	$11,400.00
144837	7/11/2016	9/9/2016	$62,350.00	$62,350.00
144868	7/14/2016	9/12/2016	$8,775.00	$8,775.00
144932	7/25/2016	9/23/2016	$33,170.00	$33,170.00
144950	7/27/2016	9/25/2016	$7,000.00	$7,000.00
144951	7/27/2016	9/25/2016	$20,271.75	$20,271.75
144954	7/27/2016	9/25/2016	$7,872.40	$7,872.40
144955	7/27/2016	9/25/2016	$1,488.25	$1,488.25
145165	8/22/2016	10/21/2016	$58,593.75	$58,593.75
145183	8/23/2016	10/22/2016	$24,103.92	$24,103.92
145466	9/16/2016	11/15/2016	$6,850.65	$6,850.65
145485	9/20/2016	11/19/2016	$18,150.00	$18,150.00
145637	10/4/2016	12/3/2016	$15,200.00	$15,200.00
145638	10/4/2016	12/3/2016	$18,019.62	$18,019.62
145640	10/5/2016	12/4/2016	$444.31	$444.31
145641	10/5/2016	12/4/2016	$3,677.12	$3,677.12
145642	10/5/2016	12/4/2016	$2,352.35	$2,352.35
145643	10/5/2016	12/4/2016	$4,653.75	$4,653.75
145692	10/6/2016	12/5/2016	$5,016.00	$5,016.00
145693	10/6/2016	12/5/2016	$4,836.75	$4,836.75
145694	10/6/2016	12/5/2016	$179.25	$179.25
145695	10/6/2016	12/5/2016	$20,780.84	$20,780.84
145696	10/6/2016	12/5/2016	$6,550.63	$6,550.63
145697	10/6/2016	12/5/2016	$218.50	$218.50
145698	10/6/2016	12/5/2016	$775.00	$775.00
145871	10/24/2016	12/23/2016	$14,772.06	$14,772.06
145872	10/24/2016	12/23/2016	$253.00	$253.00
145873	10/24/2016	12/23/2016	$180.50	$180.50
145874	10/24/2016	12/23/2016	$3,173.48	$3,173.48
145875	10/24/2016	12/23/2016	$3,087.50	$3,087.50
145876	10/24/2016	12/23/2016	$1,563.20	$1,563.20
145877	10/24/2016	12/23/2016	$3,890.23	$3,890.23
145878	10/24/2016	12/23/2016	$694.44	$694.44
145997	11/2/2016	1/1/2017	$1,146.12	$1,146.12
145998	11/2/2016	1/1/2017	$444.75	$444.75
145999	11/2/2016	1/1/2017	$15,466.75	$15,466.75
146000	11/2/2016	1/1/2017	$20,120.66	$20,120.66
146001	11/2/2016	1/1/2017	$8,125.72	$8,125.72
146002	11/2/2016	1/1/2017	$413.25	$413.25
146004	11/2/2016	1/1/2017	$2,545.00	$2,545.00

STATEMENT

7/28/2017

146005	11/2/2016	1/1/2017	$1,152.00	$1,152.00
146015	11/3/2016	1/2/2017	$6,586.88	$6,586.88
146049	11/4/2016	1/3/2017	$3,562.21	$3,562.21
146064	11/8/2016	1/7/2017	$219.75	$219.75
146065	11/8/2016	1/7/2017	$844.61	$844.61
146066	11/8/2016	1/7/2017	$1,852.62	$1,852.62
146067	11/8/2016	1/7/2017	$42.75	$42.75
146068	11/8/2016	1/7/2017	$142.50	$142.50
146124	11/14/2016	1/13/2017	$13,600.00	$13,600.00
146168	11/18/2016	1/17/2017	$10,366.06	$10,366.06
146213	11/28/2016	1/27/2017	$12,780.00	$12,780.00
146221	11/29/2016	1/28/2017	$1,751.75	$1,751.75
146222	11/29/2016	1/28/2017	$2,328.25	$2,328.25
146267	11/30/2016	1/29/2017	$3,175.68	$3,175.68
146273	11/30/2016	1/29/2017	$5,905.65	$5,905.65
146335	12/5/2016	2/3/2017	$6,170.07	$6,170.07
146336	12/5/2016	2/3/2017	$1,235.94	$1,235.94
146386	12/6/2016	2/4/2017	$3,447.30	$3,447.30
146387	12/6/2016	2/4/2017	$132.82	$132.82
146405	12/7/2016	2/5/2017	$3,645.40	$3,645.40
146430	12/8/2016	2/6/2017	$735.00	$735.00
146431	12/8/2016	2/6/2017	$21,995.90	$21,995.90
146432	12/8/2016	2/6/2017	$67,331.87	$67,331.87
146445	12/8/2016	2/6/2017	$787.36	$787.36
146451	12/9/2016	2/7/2017	$2,017.43	$2,017.43
146529	12/20/2016	2/18/2017	$10,350.00	$10,350.00
146552	12/21/2016	2/19/2017	$1,775.00	$1,775.00
146642	12/28/2016	2/26/2017	$5,350.00	$5,350.00
146776	1/5/2017	3/6/2017	$689.46	$689.46
146777	1/5/2017	3/6/2017	$1,069.74	$1,069.74
146778	1/5/2017	3/6/2017	$113.85	$113.85
146844	1/11/2017	3/12/2017	$34,827.54	$34,827.54
146855	1/12/2017	3/13/2017	$14,839.03	$14,839.03
147007	1/20/2017	3/21/2017	$5,306.84	$5,306.84
147008	1/20/2017	3/21/2017	$1,041.25	$1,041.25
147010	1/23/2017	3/24/2017	$1,532.50	$1,532.50
147035	1/23/2017	3/24/2017	$17,311.33	$17,311.33
147004	1/24/2017	3/25/2017	$6,737.25	$6,737.25
147006	1/25/2017	3/26/2017	$1,495.98	$1,495.98
147005	1/27/2017	3/28/2017	$7,785.31	$7,785.31
147159	1/30/2017	3/31/2017	$4,370.33	$4,370.33
147222	1/31/2017	4/1/2017	$4,082.15	$4,082.15
148368	4/24/2017	6/23/2017	$68,998.85	$68,998.85
TOTALS FOR:				
	MONTCO OFFSHORE CONTRACTORS, LLC		**$814,088.96**	**$782,007.71**

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

INVOICE: 144522
DATE: 6/7/2016
Due Date: 8/6/2016
Delivery Ticket: 117023

Invoice To:	**Operator:** MONTCO
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYCO DOCK
	Ship Via: ACME
	Field: SMI- 23-H
	Rig: L/B JILL
Make Checks Payable To:	**AFE #:** 16-033-JT
GULFSTREAM SERVICES, INC. **DEPT. 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**OCS-G:**
	Well:
	Customer PO:
	County/Parish: VERMILION
Ordered By: JOEY TABOR	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** LOUISIANA
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		CREDIT MEMO CREATED 144522.1						
		RE-BILL INVOICE CREATED 144522.2						
		Billing Period is 6/3/2016 -- 6/6/2016						
1	000033437	LABOUNTY GRAPPLE, OPERATIONAL RATE W/SLING CERT H134694-001 EXP DATE 4-25-17	6/3/2016 6/6/2016	0 $0.00	4 $1,750.00	$7,000.00	0	$7,000.00
2	000033535, 000033534	GRAPPLE EXCAVATION BUCKET	6/3/2016 6/6/2016	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000028623	LABOUNTY GRAPPLE, OPERATIONAL RATE W/SLING CERT H131725-004 EXP DATE 8-8-16	6/3/2016 6/6/2016	0 $0.00	4 $1,750.00	$7,000.00	0	$7,000.00
1	000014572	TRANSFERRED TO TICKET 117053 TOOL ROOM--SHEAR ASSEMBLY W/SLING CERT H-131725-001 EXP DATE 8-6-16	6/3/2016 6/6/2016	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000014692	TRANSFERRED TO TICKET 117053 HYDRAULIC OPERATED HOSE REEL W/TWO 475', 3/4" 8,250 PSI CWP HOSES, 9'L X 5'8" W X 7'11" H, W/SLING# H130911-004 EXP DATE 6-18-16	6/3/2016 6/6/2016	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000015023	HYDRAULIC OPERATED HOSE REEL W/SLING CERT H-134481-001 EXP DATE 4-7-17	6/3/2016 6/6/2016	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000014765	HPU, 6-CYLINDER PERKINS DIESEL (GULF COAST #6--JOB #337) W/SLING CERT 131725-004 EXP DATE 7-16-16	6/3/2016 6/6/2016	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000014764	HPU, 6-CYLINDER PERKINS DIESEL (GULF COAST #5--JOB #336) W/SLING CERT H-131265-001 EXP DATE 7-16-16	6/3/2016 6/6/2016	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000015026	(BACKUP) POWER PACK FOR SHEAR ASSEMBLY, 6-CYLINDER PERKINS, HPU #11 W/ SLING CERT H133814-008 EXP DATE 2-15-17	6/3/2016 6/6/2016	0 $0.00	4 $275.00	$1,100.00	0	$1,100.00

Thank you for your business!

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

INVOICE: 144522
DATE: 6/7/2016
Due Date: 8/6/2016
Delivery Ticket: 117023

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000016468	OFFSHORE BASKET 4' W X 30" H X 4' L (SLING INCLUDED) W/SLING CERT H-131036-001 EXP DATE 6-29-16	6/3/2016 6/6/2016	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000017615	45 TON LOAD-BEARING SWIVEL W/2-55 TON CROSBY ALLOY BOLT TYPE ANCHOR SHACKLES	6/3/2016 6/6/2016	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000016250	45 TON LOAD-BEARING SWIVEL	6/3/2016 6/6/2016	0 $0.00	4 $0.00	$0.00	0	$0.00
4	T150D	SERVICE OPERATOR (TECHNICIAN) PER DAY. (NOTE: EQUIPMENT IS NOT TO BE OPERATED WITHOUT GSI PERSONNEL). IF MORE THAN 12HR. OPERATION, (2) OPERATORS WILL BE REQUIRED @ _ PER DAY EACH.	6/3/2016 6/7/2016	0 $0.00	5 $900.00	$18,000.00	0	$18,000.00
		OVERTIME WILL BE CHARGED AT A RATE OF $120.00 PER HOUR / PER MAN AFTER 12 WORKING HOURS						
1	000037581	TRANSFERRED TO TICKET 117053 HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	6/3/2016 6/6/2016	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000037580	TRANSFERRED TO TICKET 117053 HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	6/3/2016 6/6/2016	0 $0.00	4 $0.00	$0.00	0	$0.00

		SUB TOTAL	$33,100.00
		TOTAL DISCOUNT	$0.00
STATE TAX: $1,655.00	**COUNTY/PARISH TAX: $1,241.25**	**TOTAL TAX**	$2,896.25
		TOTAL	$35,996.25

Thank you for your business!

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

PRE-INVOICE: 117023
DATE: 6/3/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYCO DOCK
	Ship Via: ACME
	Field: SMI- 23-H
	Rig: L/B JILL
	AFE #: 16-033-JT
	OCS-G:
Operator: MONTCO	**Well:**
Dispatcher: EFONTENOT	**Customer PO:**
Ordered By: JOEY TABOR	**County/Parish:** VERMILION
Phone: 985-325-7157 **Fax:**	**Lease:**
SO Number:	**State:** LOUISIANA

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000033437	LABOUNTY GRAPPLE, OPERATIONAL RATE W/SLING CERT H134694-001 EXP DATE 4-25-17	6/3/2016 6/6/2016	0 $2,700.00	0 $0.00	4 $1,750.00	$7,000.00	0	$7,000.00
2	000033535, 000033534	GRAPPLE EXCAVATION BUCKET	6/3/2016 6/6/2016	0 $0.00	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000028623	LABOUNTY GRAPPLE, OPERATIONAL RATE W/SLING CERT H131725-004 EXP DATE 8-8-16	6/3/2016 6/6/2016	0 $2,700.00	0 $0.00	4 $1,750.00	$7,000.00	0	$7,000.00
1	000014572	TRANSFERRED TO TICKET 117053 TOOL ROOM--SHEAR ASSEMBLY W/SLING CERT H-131725-001 EXP DATE 8-6-16	6/3/2016 6/6/2016	0 $0.00	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000014692	TRANSFERRED TO TICKET 117053 HYDRAULIC OPERATED HOSE REEL W/TWO 475', 3/4" 8,250 PSI CWP HOSES, 9'L X 5'8" W X 7'11" H, W/SLING# H130911-004 EXP DATE 6-18-16	6/3/2016 6/6/2016	0 $0.00	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000015023	HYDRAULIC OPERATED HOSE REEL W/SLING CERT H-134481-001 EXP DATE 4-7-17	6/3/2016 6/6/2016	0 $0.00	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000014765	HPU, 6-CYLINDER PERKINS DIESEL (GULF COAST #6--JOB #337) W/SLING CERT 131725-004 EXP DATE 7-16-16	6/3/2016 6/6/2016	0 $0.00	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000014764	HPU, 6-CYLINDER PERKINS DIESEL (GULF COAST #5--JOB #336) W/SLING CERT H-131265-001 EXP DATE 7-16-16	6/3/2016 6/6/2016	0 $0.00	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000015026	(BACKUP) POWER PACK FOR SHEAR ASSEMBLY, 6-CYLINDER PERKINS, HPU #11 W/ SLING CERT H133814-008 EXP DATE 2-15-17	6/3/2016 6/6/2016	0 $0.00	0 $0.00	4 $275.00	$1,100.00	0	$1,100.00

* Indicates taxable item

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

PRE-INVOICE: 117023
DATE: 6/3/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000016468	OFFSHORE BASKET 4' W X 30" H X 4' L (SLING INCLUDED) W/SLING CERT H-131036-001 EXP DATE 6-29-16	6/3/2016 6/6/2016	0 $0.00	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000017615	45 TON LOAD-BEARING SWIVEL W/2-55 TON CROSBY ALLOY BOLT TYPE ANCHOR SHACKLES	6/3/2016 6/6/2016	0 $0.00	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000016250	45 TON LOAD-BEARING SWIVEL	6/3/2016 6/6/2016	0 $0.00	0 $0.00	4 $0.00	$0.00	0	$0.00
4	T150D	SERVICE OPERATOR (TECHNICIAN) PER DAY. (NOTE: EQUIPMENT IS NOT TO BE OPERATED WITHOUT GSI PERSONNEL). IF MORE THAN 12HR. OPERATION, (2) OPERATORS WILL BE REQUIRED @ _ PER DAY EACH.	6/3/2016 6/7/2016	0 $0.00	0 $0.00	5 $900.00	$18,000.00	0	$18,000.00
		OVERTIME WILL BE CHARGED AT A RATE OF $120.00 PER HOUR / PER MAN AFTER 12 WORKING HOURS							
1	000037581	TRANSFERRED TO TICKET 117053 HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	6/3/2016 6/6/2016	0 $0.00	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000037580	TRANSFERRED TO TICKET 117053 HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	6/3/2016 6/6/2016	0 $0.00	0 $0.00	4 $0.00	$0.00	0	$0.00

GROSS PRICE:	$33,100.00
DISCOUNT AMOUNT APPLIED:	$0.00
SUBTOTAL:	$33,100.00
TOTAL TAX:	$2,896.25
Total Amount Due:	**$35,996.25**

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

* Indicates taxable item

Gulfstream Services Inc.

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Field Ticket: 117023

Date: 6/3/16

Billing To:

Job Location Information:

Property:

Water Depth	81'
Rig/ Vessel	L/B Jill
ROV Operater	N/A
Divers Co:	Aqueos

Customer:	Montco Offshore
Address:	P.O. Box 850
	Galliano, LA. 70354
Ordered By:	Joey Tabor
PO #:	N/A
Customer Rep:	Tommy Russo
GSI Operator:	C. Gomez / S. Alleman
	J. Domangue / L. Darnell

Owner:	Montco
Field:	SMI - 23H
OCS-G:	N/A
Well #:	N/A
AFE #:	16-033-JT
Dock Name:	Dehyco Dock
Dock Ph. #:	N/A
Rig Ph. #:	N/A

GSI Equipment

- Grapple - 33437
- Grapple - 28623
- Tool Room - 14572
- Hose Reel - 14692
- Hose Reel - 15023
- Power Unit - 14765
- Power Unit - 14764
- Back Up Power Unit - 15026
- Offshore Basket - 16468
- 45t Load Swivel - 17615
- 45t Load Swivel - 16250

Mileage Charges

Per Mile/ Man:	
Miles:	
Total:	

Expendibles

Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges

Date	Amount
6/3/16	$900.00
	per man.
	$900.00
	x 4 men
	$3,600.00
Total:	$3,600.00

GSI Equipment

Date	Standby	In Use
Grapple Spread		$1,750.00
Grapple Spread		$1,750.00
Total:		$3,500.00

Extra Equipment

Back Up Power Unit	6/3/16	$275.00
Total:		$275.00

MONTCO OILFIELD CONTRACTORS	
LOCATION	SM 23 H
AFE	16-033 JT
CODE	5750
APPROVAL	Scott Price
DATE	6-4-16

Total Charges: $7,375.00

Customer Signature:

Ticket #: 117023 6/3/16
(Equipment DT & Date)

Hazet Printing 985-868-6868

Gulfstream Services Inc.
Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Field Ticket: 117023

Date: 6/4/16

Billing To:

Customer: Montco Offshore
Address: P.O. Box 850
Galliano, LA. 70354
Ordered By: Joey Tabor
PO #: N/A
Customer Rep: Tommy Russo
GSI Operator: C. Gomez / S. Alleman
J. Domangue / L. Darnell

Job Location Information:

Property:

Owner: Montco
Field: SMI - 23H
OCS-G: N/A
Well #: N/A
AFE #: 16-033 - JT
Dock Name: Dehyco Dock
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth: 81'
Rig/ Vessel: L/B Jill
ROV Operater: N/A
Divers Co: Aqueos

GSI Equipment
Grapple - 33437
Grapple - 28623
Tool Room - 14572
Hose Reel - 14692
Hose Reel - 15023
Power Unit - 14765
Power Unit - 14764
Back Up Power Unit - 15026
Offshore Basket - 16468
45 Ton Load Swivel - 17615
45 Ton Load Swivel - 16250

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles

Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges

Date	Amount
6/4/16	$900.00
	per man.
	$900.00
	x 4 men
	$3,600.00
Total:	$3,600.00

GSI Equipment

Date	Standby	In Use
Grapple Spread		$1,750.00
Grapple Spread		$1,750.00
Total:		$3,500.00

Extra Equipment

Back Up Power Unit	6/4/16	$275.00
Total:		$275.00

MONTCO OILFIELD CONTRACTORS	
LOCATION	SM 23 H
AFE	16-033 JT
CODE	5750
APPROVAL	Scott Prish
DATE	6-4-16

Total Charges: $7,375.00

Customer Signature:

Ticket #: 117023 6/4/16
(Equipment DT & Date)

Bazet Printing 985-868-6868

Gulfstream Services Inc.

Field Ticket: 117023 Date: 6/5/16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco Offshore
Address: P.O. Box 850
Galliano, LA. 70354
Ordered By: Joey Tabor
PO #: N/A
Customer Rep: Tommy Russo
GSI Operator: C. Gomez / S. Alleman
J. Domangue / L. Darnell

Job Location Information:

Property:

Owner: Montco
Field: SMI - 23H
OCS-G: N/A
Well #: N/A
AFE #: 16-033-JT
Dock Name: Dehyco Dock
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 81'
Rig/ Vessel L/B Jill
ROV Operater N/A
Divers Co. Aqueos

GSI Equipment
Grapple - 33437
Grapple - 28623
Tool Room - 14572
Hose Reel - 14692
Hose Reel - 15023
Power Unit - 14765
Power Unit - 14764
Back Up Power Unit - 15026
Offshore Basket - 16468
45T Load Swivel - 17615
45T Load Swivel - 16250

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
6/5/16	$900.00
	per man.
	$900.00
	x 4 men
	$3,600.00
Total:	$3,600.00

GSI Equipment		
Date	Standby	In Use
Grapple Spread		$1,750.00
Grapple Spread		$1,750.00
Total:		$3,500.00

Extra Equipment		
Back Up Power Unit	6/5/16	$275.00
Total:		$275.00

MONTCO OILFIELD CONTRACTORS	
LOCATION	SM 23 H
AFE	16-033 JT
CODE	5253
APPROVAL	Scott Brick
DATE	6-6-16

Total Charges: $7,375.00

Customer Signature:

Ticket #: 117023 6/5/16
(Equipment DT & Date)

Bazet Printing 985-868-6868

Gulfstream Services Inc.

Field Ticket: 117023 Date: 6/6/16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Job Location Information:

Property:

Water Depth 81'
Rig/ Vessel L/B Jill
ROV Operater N/A
Divers Co. Aqueos

Customer: Montco Offshore
Address: P.O. Box 850
Galliano, LA. 70354
Ordered By: Joey Tabor
PO #: N/A
Customer Rep: Tommy Russo
GSI Operator: C. Gomez / S. Alleman
J. Domangue / L. Darnell

Owner: Montco
Field: SMI - 23H
OCS-G: N/A
Well #: N/A
AFE #: 16-033-JT
Dock Name: Dehyco Dock
Dock Ph. #: N/A
Rig Ph. #: N/A

GSI Equipment
Grapple - 33437
Grapple - 28623
Tool Room - 14572
Hose Reel - 14692
Hose Reel - 15023
Power Unit - 14765
Power Unit - 14764
Back Up Power Unit - 15026
Offshore Basket - 16468
45T Load Swivel - 17615
45T Load Swivel - 16250

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles

Service/ Equipment	QTY	Daily Charge

Total:

Operator Charges

Date	Amount
6/6/16	$900.00 per man.
	$900.00 x 4 men
	$3,600.00
Total:	$3,600.00

GSI Equipment

Date	Standby	In Use
Grapple Spread		$1,750.00
Grapple Spread		$1,750.00
Total:		$3,500.00

Extra Equipment

Back Up Power Unit	6/6/16	$275.00
Total:		$275.00

MONTCO OILFIELD CONTRACTORS	
LOCATION	SM 23 H
AFE	16-033 JT
CODE	5750
APPROVAL	Scott Rush
DATE	6-6-16

Total Charges: $7,375.00

Customer Signature: _____

Ticket #: 117023 6/6/16
(Equipment DT & Date)

Bazet Printing 985-868-6868

Gulfstream Services Inc.

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Field Ticket: 117023 Date: 6/6/16

Billing To:

Customer: Montco Offshore
Address: P.O. Box 850
Galliano, LA. 70354
Ordered By: Joey Tabor
PO #: N/A
Customer Rep: Tammy Russo
GSI Operator: C. Gomez / S. Alleman
J. Domangue / L. Darnell

Job Location Information:

Property:

Owner: Montco
Field: SMI - 23 H
OCS-G: N/A
Well #: N/A
AFE #: 16-033-JT
Dock Name: Dehyco Dock
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 81'
Rig/ Vessel L/B Jill
ROV Operater N/A
Divers Co. Aqueos

GSI Equipment
Grapple - 33437
Grapple - 28623
Tool Room - 14572
Hose Reel - 14692
Hose Reel - 15023
Power Unit - 14765
Power Unit - 14764
Back Up Power Unit - 15026
Offshore Basket - 16468
45T Load Swivel - 17615
45T Load Swivel - 16250

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
6/7/16	$900.00
	per man.
	$900.00
	x 4 men
	$3,600.00
Total:	$3,600.00

GSI Equipment		
Date	Standby	In Use
Total:		

Extra Equipment		
Total:		

MONTCO OILFIELD CONTRACTORS	
LOCATION	SM 23 H
AFE	16-033 JT
CODE	16-8-5350
APPROVAL	Scott Rush
DATE	6-6-16

Total Charges: $3,600.00

Customer Signature: _____

Ticket #: 117023 6/6/16
(Equipment DT & Date)

Bazet Printing 985-868-6868

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

INVOICE: 144737
DATE: 7/5/2016
Due Date: 9/3/2016
Delivery Ticket: 117204

Invoice To:	**Operator:** MONTCO
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYCO DOCK CAMERON
	Ship Via: ACME
	Field: WC 368
	Rig: L/B ROBERT
Make Checks Payable To:	**AFE #:** 15040
GULFSTREAM SERVICES, INC. **DEPT. 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**OCS-G:** 05315
	Well: NA
	Customer PO:
	County/Parish:
Ordered By: JASON ROBINSON	**Lease:** N/A
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 6/29/2016 -- 7/1/2016						
		FINAL BILLING PERIOD: 6-29-16 TO 7-1-16						
1	000015009	LABOUNTY GRAPPLE, OPERATIONAL RATE W/SLING CERT# H132710-005 EXP. DATE 11-04-16	6/29/2016 7/1/2016	0 $0.00	3 $1,750.00	$5,250.00	0	$5,250.00
1	000014065	TOOL ROOM--SHEAR ASSEMBLY W/SLING CERT# H135465-003 EXP. DATE 6-28-17	6/29/2016 7/1/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000015024	HYDRAULIC OPERATED HOSE REEL W/SLING H134481-001 EXP. DATE 4-7-16	6/29/2016 7/1/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000016469	OFFSHORE BASKET 4' W X 30" H X 4' L (SLING INCLUDED) W/SLING CERT# H135465-002 EXP. DATE 6-28-17	6/29/2016 7/1/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000015026	POWER PACK FOR SHEAR ASSEMBLY, 6-CYLINDER PERKINS, HPU #11 W/SLING CERT# H133874-008 EXP. DATE 2-15-17	6/29/2016 7/1/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000016250	45 TON LOAD-BEARING SWIVEL	6/29/2016 7/1/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000014060	HYDRAULIC POWER PACK, 6-CYLINDER PERKINS DIESEL W/SLING CERT# H133874-007 CERT#2-15-17	6/29/2016 7/1/2016	0 $0.00	3 $250.00	$750.00	0	$750.00
2	T150D	SERVICE OPERATOR (TECHNICIAN) PER DAY. (NOTE: EQUIPMENT IS NOT TO BE OPERATED WITHOUT GSI PERSONNEL). IF MORE THAN 12HR. OPERATION, (2) OPERATORS WILL BE REQUIRED @ _ PER DAY EACH.	6/29/2016 7/1/2016	0 $0.00	3 $900.00	$5,400.00	0	$5,400.00
1	000026852	HIGH-PRESSURE HOSE: 1" X 150' 10M WITH 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	6/29/2016 7/1/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000027023	HIGH-PRESSURE HOSE: 1" X 150' 10M WITH 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	6/29/2016 7/1/2016	0 $0.00	3 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

INVOICE: 144737
DATE: 7/5/2016
Due Date: 9/3/2016
Delivery Ticket: 117204

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		OPERATOR OVERTIME AFTER 12 WORKING HR CHARGED AT A RATE OF $120.00 PER MAN PER HR.						
							SUB TOTAL	$11,400.00
							TOTAL DISCOUNT	$0.00
			STATE TAX: $0.00		COUNTY/PARISH TAX: $0.00		TOTAL TAX	$0.00
							TOTAL	$11,400.00

Thank you for your business!

Gulfstream Services Inc.

Field Ticket: 117204 Date: 6-29-16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montico Offshore
Address: P.O. Box 850
Galliano, La 70364
Ordered By: Jason Robinson
PO #: N/A
Customer Rep: Mike Wright
GSI Operator: Gerald Douglas

Job Location Information:

Property:
Owner: Montco
Field: WC 368
OCS-G: N/A
Well #: N/A
AFE #: 15040
Dock Name: Dehyco/Cameron
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 80'
Rig/ Vessel L/B Robert
ROV Operater N/A
Divers Co: Aquos

GSI Equipment
Grapple - 15009
Tool Room - 14065
Hose Reel - 15024
Basket - 16469
HPU - 15026
45T load-bearing swivel 16250
HPU - 14060

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	N/A

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total: N/A		

Operator Charges	
Date	Amount
6-29-16	$ 1,800.00
6-30-16	$ 1,800.00
7-1-16	$ 1,800.00
Total:	$ 5,400.00

GSI Equipment		
Date	Standby	In Use
6-29-16		$ 2,000.00
6-30-16		$ 2,000.00
7-1-16		$ 2,000.00
Total:		$ 6,000.00

Extra Equipment		
Total: N/A		

Total Charges: $ 11,400.00

Customer Signature:

Ticket #: 117204
(Equipment DT & Date)

Bazet Printing 985-868-6868

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

PRE-INVOICE: 117204
DATE: 6/28/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To:	DEHYCO DOCK CAMERON
		Ship Via:	ACME
		Field:	WC 368
		Rig:	L/B ROBERT
		AFE #:	15040
		OCS-G:	N/A
Operator:	MONTCO	Well:	NA
Dispatcher:	RDAVIS	Customer PO:	
Ordered By:	JASON ROBINSON	County/Parish:	
Phone:	985-325-7157 Fax:	Lease:	N/A
SO Number:		State:	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000015009	LABOUNTY GRAPPLE, OPERATIONAL RATE W/SLING CERT# H132710-005 EXP. DATE 11-04-16	6/29/2016 7/1/2016	0 $2,700.00	0 $0.00	3 $1,750.00	$5,250.00	0	$5,250.00
1	000014065	TOOL ROOM--SHEAR ASSEMBLY W/SLING CERT# H135465-003 EXP. DATE 6-28-17	6/29/2016 7/1/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000015024	HYDRAULIC OPERATED HOSE REEL W/SLING H134481-001 EXP. DATE 4-7-16	6/29/2016 7/1/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000016469	OFFSHORE BASKET 4' W X 30" H X 4' L (SLING INCLUDED) W/SLING CERT# H135465-002 EXP. DATE 6-28-17	6/29/2016 7/1/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000015026	POWER PACK FOR SHEAR ASSEMBLY, 6-CYLINDER PERKINS, HPU #11 W/SLING CERT# H133874-008 EXP. DATE 2-15-17	6/29/2016 7/1/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000016250	45 TON LOAD-BEARING SWIVEL	6/29/2016 7/1/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000014060	HYDRAULIC POWER PACK, 6-CYLINDER PERKINS DIESEL W/SLING CERT# H133874-007 CERT#2-15-17	6/29/2016 7/1/2016	0 $0.00	0 $0.00	3 $250.00	$750.00	0	$750.00
2	T150D	SERVICE OPERATOR (TECHNICIAN) PER DAY. (NOTE: EQUIPMENT IS NOT TO BE OPERATED WITHOUT GSI PERSONNEL). IF MORE THAN 12HR. OPERATION, (2) OPERATORS WILL BE REQUIRED @ _ PER DAY EACH.	6/29/2016 7/1/2016	0 $0.00	0 $0.00	3 $900.00	$5,400.00	0	$5,400.00
1	000026852	HIGH-PRESSURE HOSE: 1" X 150' 10M WITH 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	6/29/2016 7/1/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

PRE-INVOICE: 117204
DATE: 6/28/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000027023	HIGH-PRESSURE HOSE: 1" X 150' 10M WITH 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	6/29/2016 7/1/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
		OPERATOR OVERTIME AFTER 12 WORKING HR CHARGED AT A RATE OF $120.00 PER MAN PER HR.							

GROSS PRICE:	$11,400.00
DISCOUNT AMOUNT APPLIED:	$0.00
SUBTOTAL:	$11,400.00
TOTAL TAX:	$0.00
Total Amount Due:	**$11,400.00**

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

* Indicates taxable item

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

INVOICE: 144837
DATE: 7/11/2016
Due Date: 9/9/2016
Delivery Ticket: 117189

Invoice To:	**Operator:** MONTCO
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYCO DOCK CAMRON
	Ship Via: ACME TRUCK LINE
	Field: SMI 22CA
	Rig: L/B JILL
Make Checks Payable To:	**AFE #:** 16-030-JT
GULFSTREAM SERVICES, INC. **DEPT. 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**OCS-G:** 00777
	Well:
	Customer PO:
	County/Parish:
Ordered By: MIKE LANDRY	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 6/25/2016 -- 7/6/2016						
		FINAL BILLING PERIOD: 6-25-16 THRU 7-6-16						
1	000033437	LABOUNTY GRAPPLE, OPERATIONAL RATE W/SLING CERT# H131725-004 EXP. DATE 8-18-16	6/25/2016 7/6/2016	0 $0.00	12 $1,750.00	$21,000.00	0	$21,000.00
1	HT-DW602	DIAMOND WIRE SAW: SUB-SEA 60" W/SLING CERT# H131802-003 EXP. DATE 8-25-16	6/25/2016 7/1/2016	0 $0.00	4 $750.00	$3,000.00	0	$3,000.00
3	HT-DW602	STANDBY CHARGES FOR ITEM HT-DW602		0 $375.00	0 $0.00	$1,125.00	0	$1,125.00
		STANDBY DATES FOR ITEM HT-DW602 WERE:						
1	000045301	60" SUBSEA DWS W/SLING CERT# H133874-005 EXP. DATE 2-15-17	6/25/2016 7/1/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	HT-DW362	DIAMOND WIRE SAW: SUB-SEA 36" W/SLING CERT# H133874-002 EXP. DATE 2-15-17	6/25/2016 7/1/2016	0 $0.00	4 $500.00	$2,000.00	0	$2,000.00
3	HT-DW362	STANDBY CHARGES FOR ITEM HT-DW362		0 $250.00	0 $0.00	$750.00	0	$750.00
		STANDBY DATES FOR ITEM HT-DW362 WERE:						
1	HT-DW364	DIAMOND WIRE SAW: SUB-SEA 36" W/SLING CERT# 6630-10 EXP.DATE 9-18-16	6/25/2016 7/1/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000014353	TOOL ROOM--SHEAR ASSEMBLY W/SLING CERT# H133710-001 EXP. DATE 11-4-16	6/25/2016 7/6/2016	0 $0.00	12 $0.00	$0.00	0	$0.00
1	000014692	HYDRAULIC OPERATED HOSE REEL W/TWO 475', 3/4" 8,250 PSI CWP HOSES, 9'L X 5'8" W X 7'11" H, W/SLING# H135274-002 6-10-17	6/25/2016 7/6/2016	0 $0.00	12 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

INVOICE: 144837
DATE: 7/11/2016
Due Date: 9/9/2016
Delivery Ticket: 117189

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000016468	OFFSHORE BASKET 4' W X 30" H X 4' L W/SLING CERT# H131574-001 EXP. DATE 6-10-17	6/25/2016 7/6/2016	0 $0.00	12 $0.00	$0.00	0	$0.00
1	000017615	45 TON LOAD-BEARING SWIVEL W/2-55 TON CROSBY ALLOY BOLT TYPE ANCHOR SHACKLES	6/25/2016 7/6/2016	0 $0.00	12 $0.00	$0.00	0	$0.00
1	000014764	HPU, 6-CYLINDER PERKINS DIESEL (GULF COAST #5--JOB #336) W/SLING CERT# H131265-001 EXP.DATE 7-16-16	6/25/2016 7/6/2016	0 $0.00	12 $0.00	$0.00	0	$0.00
1	000014767	HPU, 6-CYLINDER PERKINS DIESEL W/SLING CERT#H132574-002 EXP. DATE 10-23-16	6/25/2016 7/6/2016	0 $0.00	12 $250.00	$3,000.00	0	$3,000.00
1	000033535	GRAPPLE EXCAVATION BUCKET	6/25/2016 7/6/2016	0 $0.00	12 $0.00	$0.00	0	$0.00
1	000037581	HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	6/25/2016 7/6/2016	0 $0.00	12 $0.00	$0.00	0	$0.00
1	000037580	HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	6/25/2016 7/6/2016	0 $0.00	12 $0.00	$0.00	0	$0.00
2	T100	25' X 1" HYDRAULIC HOSE SPIR STAR	6/25/2016 7/6/2016	0 $0.00	12 $0.00	$0.00	0	$0.00
2	T100	100' X 1/2" HYDRAULIC HOSE	6/25/2016 7/6/2016	0 $0.00	12 $0.00	$0.00	0	$0.00
1	T100	25' X 1/2" HYDRAULIC HOSE	6/25/2016 7/6/2016	0 $0.00	12 $0.00	$0.00	0	$0.00
2	T150D	SERVICE OPERATOR (TECHNICIAN) PER DAY. (NOTE: EQUIPMENT IS NOT TO BE OPERATED WITHOUT GSI PERSONNEL). IF MORE THAN 12HR. OPERATION, (2) OPERATORS WILL BE REQUIRED @ _ PER DAY EACH.	6/25/2016 7/6/2016	0 $0.00	12 $900.00	$21,600.00	0	$21,600.00
5	HTC17	60" LOOP $1975.00	7/11/2016 7/11/2016	0 $1,975.00	0 $0.00	$9,875.00	0	$9,875.00
							SUB TOTAL	$62,350.00
							TOTAL DISCOUNT	$0.00
				STATE TAX: $0.00	**COUNTY/PARISH TAX: $0.00**		**TOTAL TAX**	$0.00
							TOTAL	$62,350.00

Thank you for your business!

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

PRE-INVOICE: 117189
DATE: 6/25/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:**	DEHYCO DOCK CAMRON
		Ship Via:	ACME TRUCK LINE
		Field:	SMI 22CA
		Rig:	L/B JILL
		AFE #:	16-030-JT
		OCS-G:	00777
Operator:	MONTCO	**Well:**	
Dispatcher:	RDAVIS	**Customer PO:**	
Ordered By:	MIKE LANDRY	**County/Parish:**	
Phone:	985-325-7157 **Fax:**	**Lease:**	
SO Number:		**State:**	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000033437	LABOUNTY GRAPPLE, OPERATIONAL RATE W/SLING CERT# H131725-004 EXP. DATE 8-18-16	6/25/2016 7/6/2016	0 $0.00	0 $0.00	12 $1,750.00	$21,000.00	0	$21,000.00
1	HT-DW602	DIAMOND WIRE SAW: SUB-SEA 60" W/SLING CERT# H131802-003 EXP. DATE 8-25-16	6/25/2016 7/1/2016	3 $375.00	0 $0.00	4 $750.00	$4,125.00	0	$4,125.00
1	000045301	60" SUBSEA DWS W/SLING CERT# H133874-005 EXP. DATE 2-15-17	6/25/2016 7/1/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	HT-DW362	DIAMOND WIRE SAW: SUB-SEA 36" W/SLING CERT# H133874-002 EXP. DATE 2-15-17	6/25/2016 7/1/2016	3 $250.00	0 $0.00	4 $500.00	$2,750.00	0	$2,750.00
1	HT-DW364	DIAMOND WIRE SAW: SUB-SEA 36" W/SLING CERT# 6630-10 EXP.DATE 9-18-16	6/25/2016 7/1/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000014353	TOOL ROOM--SHEAR ASSEMBLY W/SLING CERT# H133710-001 EXP. DATE 11-4-16	6/25/2016 7/6/2016	0 $0.00	0 $0.00	12 $0.00	$0.00	0	$0.00
1	000014692	HYDRAULIC OPERATED HOSE REEL W/TWO 475', 3/4" 8,250 PSI CWP HOSES, 9'L X 5'8" W X 7'11" H, W/SLING# H135274-002 6-10-17	6/25/2016 7/6/2016	0 $0.00	0 $0.00	12 $0.00	$0.00	0	$0.00
1	000016468	OFFSHORE BASKET 4' W X 30" H X 4' L W/SLING CERT# H131574-001 EXP. DATE 6-10-17	6/25/2016 7/6/2016	0 $0.00	0 $0.00	12 $0.00	$0.00	0	$0.00
1	000017615	45 TON LOAD-BEARING SWIVEL W/2-55 TON CROSBY ALLOY BOLT TYPE ANCHOR SHACKLES	6/25/2016 7/6/2016	0 $0.00	0 $0.00	12 $0.00	$0.00	0	$0.00
1	000014764	HPU, 6-CYLINDER PERKINS DIESEL (GULF COAST #5--JOB #336) W/SLING CERT# H131265-001 EXP.DATE 7-16-16	6/25/2016 7/6/2016	0 $0.00	0 $0.00	12 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

PRE-INVOICE: 117189
DATE: 6/25/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000014767	HPU, 6-CYLINDER PERKINS DIESEL W/SLING CERT#H132574-002 EXP. DATE 10-23-16	6/25/2016 7/6/2016	0 $0.00	0 $0.00	12 $250.00	$3,000.00	0	$3,000.00
1	000033535	GRAPPLE EXCAVATION BUCKET	6/25/2016 7/6/2016	0 $0.00	0 $0.00	12 $0.00	$0.00	0	$0.00
1	000037581	HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	6/25/2016 7/6/2016	0 $0.00	0 $0.00	12 $0.00	$0.00	0	$0.00
1	000037580	HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	6/25/2016 7/6/2016	0 $0.00	0 $0.00	12 $0.00	$0.00	0	$0.00
2	T100	25' X 1" HYDRAULIC HOSE SPIR STAR	6/25/2016 7/6/2016	0 $0.00	0 $0.00	12 $0.00	$0.00	0	$0.00
2	T100	100' X 1/2" HYDRAULIC HOSE	6/25/2016 7/6/2016	0 $0.00	0 $0.00	12 $0.00	$0.00	0	$0.00
1	T100	25' X 1/2" HYDRAULIC HOSE	6/25/2016 7/6/2016	0 $0.00	0 $0.00	12 $0.00	$0.00	0	$0.00
2	T150D	SERVICE OPERATOR (TECHNICIAN) PER DAY. (NOTE: EQUIPMENT IS NOT TO BE OPERATED WITHOUT GSI PERSONNEL). IF MORE THAN 12HR. OPERATION, (2) OPERATORS WILL BE REQUIRED @ _ PER DAY EACH.	6/25/2016 7/6/2016	0 $0.00	0 $0.00	12 $900.00	$21,600.00	0	$21,600.00
5	HTC17	60" LOOP $1975.00	7/1/2016	$0.00	$1,975.00	$0.00	$9,875.00	0	$9,875.00

GROSS PRICE:	$62,350.00
DISCOUNT AMOUNT APPLIED:	$0.00
SUBTOTAL:	$62,350.00
TOTAL TAX:	$0.00
Total Amount Due:	**$62,350.00**

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

* Indicates taxable item

Gulfstream Services Inc. Field Ticket: 117189 Date: 6-25-16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco
Address: P.O. Box 850
Galliano, LA 70354
Ordered By: Mike Landry
PO #: N/A
Customer Rep: Jonathan Grainer
GSI Operator: Jerry Damargue

Job Location Information:

Property:
Owner: Montco
Field: SMI-22CA
OCS-G: N/A
Well #: N/A
AFE #: 16-030-JT
Dock Name: Dehyco Dock
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 84'
Rig/ Vessel LB 111
ROV Operater N/A
Divers Co: Aqueos

GSI Equipment
Grapple - 33437
DWS 60" - HT-DW602
DWS 60" - 45301
DWS 36" - HT-DW362
DWS 36" - HT-DW364
Tool Room - 14353
Hose Reel - 14692
4x4 Basket - 16468
HPU - 14764
HPU - 14767

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
6-25-16	$1,800.00
Total:	$1,800.00

GSI Equipment		
Date	Standby	In Use
6-25-16		$3,275.00
Total:		$3,275.00

MONTCO OI FIELD CONTRACTORS
LOCATION SM 22 CA
AFE 16-030 JT
CODE 5750
APPROVAL
DATE 6/26/16

Extra Equipment		
Total:		

Total Charges: $5,075.00

Customer Signature: _____

Ticket #: 117189 6-25-16
(Equipment DT & Date)

Bazet Printing 985-868-6968

Gulfstream Services Inc. Field Ticket: 117189 Date: 6-26-16

Gulfstream Services, Inc. - Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco
Address: P.O. Box 850
Galliano, LA 70354
Ordered By: Mike Landry
PO #: N/A
Customer Rep: Johnathan G.
GSI Operator: S.mccloud

Job Location Information:

Property:

Owner: Montco
Field: SM1 - 22CA
OCS-G: N/A
Well #: N/A
AFE #: 16-030-JT
Dock Name: Dehyco dock
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 84'
Rig/ Vessel L/B Jill
ROV Operater N/A
Divers Co. 4Queens

GSI Equipment
Grapple - 33437
DWS60" - HT-DW602
DWS60" - 45301
DWS36" - HT-DW362
DWS36" - HT-DW364
Tool Room - 14353
Hose Reel - 14692
4x4 Basket - 164685
HPU - 14764
HPU - 14767

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
60" DW Loop	2	1975.00 ea
Total:		3950.00

Operator Charges	
Date	Amount
6-26-16	1800.00
Total:	1800.00

GSI Equipment		
Date	Standby	In Use
6-26-16		3275.00
Total:		3275.00

MONTCO OILFIELD CONTRACTORS	
LOCATION	SM 22 CA
AFE	16-030 JT
CODE	5758
APPROVAL	[signature]
DATE	6/26/16

Extra Equipment

Total:		

Total Charges: 9025.00

Customer Signature: _____

Ticket #: 117189 6-26-16
(Equipment DT & Date)

Bazet Printing 985-868-6868

Gulfstream Services Inc.

Field Ticket: 117189 Date: 6-27-16

Gulfstream Services, Inc. - Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Water Depth 84'
Rig/ Vessel LIB Jill
ROV Operater N/A
Divers Co: Aqueos

Billing To:

Customer: Montco
Address: P.O. Box 850
Galliano, LA 70354
Ordered By: Mike Landry
PO #: N/A
Customer Rep: Jonathan G.
GSI Operator: S. McCloud

Job Location Information:

Property:
Owner: Montco
Field: SMI - 22CA
OCS-G: N/A
Well #: N/A
AFE #: 16-030-JT
Dock Name: Dehyco
Dock Ph. #: N/A
Rig Ph. #: N/A

GSI Equipment
Grapple - 33487
DWS60" - HT Dwb02
DWS60" - 45301
DWS36" HT 362
DWS36" HT 364
Tool Room - 14353
Hose Reel - 14692
4x4 Basket - 16468
HPU - 14764
HPU - 14767

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles

Service/ Equipment	QTY	Daily Charge
60" DW Loop	2	1975.00 ea

MONTCO OILFIELD CONTRACTORS
LOCATION SMI 22 CA
AFE 16-030 JT
CODE 5250
APPROVAL
DATE 6/

Total: 3950.00

Operator Charges

Date	Amount
6-27-16	1800.00
Total:	1800.00

GSI Equipment

Date	Standby	In Use
6-27-16		3275.00
Total:		3275.00

Extra Equipment

Total:		

Total Charges: 9025.00

Customer Signature: _____

Ticket #: 117189 6-27-16
(Equipment DT & Date)

Bezet Printing 985-868-0966

Gulfstream Services Inc.
Gulfstream Services, Inc. • Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Field Ticket: 117189 Date: 6-28-16

Water Depth 84'
Rig/ Vessel L/B Jill
ROV Operater N/A
Divers Co. Agueos

Billing To:

Customer: Montco
Address: P.O. Box 850
Galliano, LA 70354
Ordered By: Mike Landry
PO #: N/A
Customer Rep: Jonathan G
GSI Operator: S. McCloud

Job Location Information:

Property:

Owner: Montco
Field: SM1-22CA
OCS-G: N/A
Well #: N/A
AFE #: 16-030-JT
Dock Name: Dehyco
Dock Ph. #: N/A
Rig Ph. #: NA

GSI Equipment
Grapple - 33437
DWS 60" - HT DW 602
DWS 60" - 45301
DWS 36" - HT 362
DWS 36" - HT 364
Tool Room - 14353
Hose Reel - 14692
4x4 Basket 16468
HPU - 14764
HPU - 14767

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
60" DW Loop	1	1975.00 ea
Total:		1975.00

Operator Charges	
Date	Amount
6-28-16	1800.00
Total:	1800.00

GSI Equipment		
Date	Standby	In Use
6-28-16		3275.00
Total:		3275.00

MONTCO OILFIELD CONTRACTORS	
LOCATION	SM 22CA
AFE	16-030 JT
CODE	5750
APPROVAL	Scott Bush
DATE	6-29-16

Extra Equipment		
Total:		

Total Charges: 7050.00

Customer Signature:
Ticket #: 117189 6-28-16
(Equipment DT & Date)

Bazet Printing 985-868-6868

Gulfstream Services Inc. Field Ticket: 117189 Date: 6-29-16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax 985-876-8719

Billing To:

Customer: Montco
Address: P.O. Box 880
Galliano, LA 70354
Ordered By: Mike Landry
PO #: N/A
Customer Rep: Scott Stevens
GSI Operator: S. McCloud

Job Location Information:

Property:
Owner: Montco
Field: SMI-22CA
OCS-G: N/A
Well #: N/A
AFE #: 16-030-JT
Dock Name: Denyco
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 84'
Rig/ Vessel L/B Jill
ROV Operater N/A
Divers Co: Aqueos

GSI Equipment
Grapple - 33437
DWS 60" - HT DW 602
DWS 60" - 45301
DWS 36" - HT-362
DWS 36" - HT-364
Tool Room - 14692
Hose Reel - 14692
4x4 Basket - 16488
HPU - 14764
HPU - 14767

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
6-29-16	1800.00
Total:	1800.00

GSI Equipment		
Date	Standby	In Use
6-29-16	1/2 DWS	2650.00
Total:		2650.00

MONTCO OIL FIELD CONTRACTORS	
LOCATION	SMI 22 CA
AFE	16-030 JT
CODE	5750
APPROVAL	S McCloud
DATE	6-30-16

Extra Equipment		
Total:		

Total Charges: 4450.00

Customer Signature: _____

Ticket #: 11718 6-29-16
(Equipment DT & Date)

Bazet Printing 985-868-6866

Gulfstream Services Inc. Field Ticket: 117189 Date: 6-30-16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8515
Fax: 985-876-8719

Billing To:

Customer: Montco
Address: P.O. Box 850
Golliano, LA 70354
Ordered By: Mike Landry
PO #: N/A
Customer Rep: Scott Stephens
GSI Operator: S. McCloud

Job Location Information:

Property:
Owner: Montco
Field: SMI-22CA
OCS-G: N/A
Well #: N/A
AFE #: 16-030-JT
Dock Name: Dehyco
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth: 84'
Rig/ Vessel: L/B Jill
ROV Operater: N/A
Divers Co: Aqueos

GSI Equipment
Grapple - 33437
DWS 60" - HT DW 602
DWS 60" - 45301
DWS36" - HT-362
DWS36" - HT-364
Tool Room - 14692
Hose Reel - 14353
4x4 Basket - 16468
HPU - 14764
HPU - 14767

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
6-30-16	1800.00
Total:	1800.00

GSI Equipment		
Date	Standby	In Use
6-30-16	½ DWS	2650.00
Total:		2650.00

MONTCO OILFIELD CONTRACTORS
LOCATION: SM 22 CA
AFE: 16-030
CODE: 5750
APPROVAL: Scott Arnold
DATE: 6-30-16

Extra Equipment

Total:		

Total Charges: 4450.00

Customer Signature: _____

Ticket #: 117189 6-30-16
(Equipment DT & Date)

Bezet Printing 985-868-6868

Gulfstream Services Inc.

Field Ticket: 117189 Date: 7-1-16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco
Address: P.O. Box 860
Galliano, LA 70354
Ordered By: Mike Landry
PO #: N/A
Customer Rep: Scott Stephens
GSI Operator: S. McCloud

Job Location Information:

Property:
Owner: Montco
Field: SM1-22CA
OCS-G: N/A
Well #: N/A
AFE #: 16-030-JT
Dock Name: Dehyco
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 84'
Rig/ Vessel L/B Jill
ROV Operater N/A
Divers Co. Agueos

GSI Equipment
Grapple - 33437
DWS 60" - HT DW602
DWS 60" - 45301
DWS 36" - HT 362
DWS 36" - HT 364
Tool Room - 14692
Hose Reel - 14353
4x4 Basket - 16468
HPU - 14764
HPU - 14767

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
7-1-16	1800.00
Total:	1800.00

GSI Equipment		
Date	Standby	In Use
7-1-16	1/2 DWS	2650.00
Total:		2650.00

~~MONTCO OILFIELD CONTRACTORS~~
LOCATION SM 22 CA
AFE 16-030 JT
CODE 5750
APPROVAL [signature]
DATE 7-1-16

Extra Equipment

Total:		

Total Charges: 4450.00

Customer Signature: _____

Ticket #: 117489 7-1-16
(Equipment DT & Date)

Bazet Printing 985-868-6668

Gulfstream Services Inc.

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Field Ticket: 117189 Date: 7-2-16

Billing To:

Customer: MONTCO
Address: P.O. Box 850
Golliad, LA 70354
Ordered By: Mike Landry
PO #: N/A
Customer Rep: Scott Stephens
GSI Operator: S McCloud

Job Location Information:

Property:
Owner: MONTCO
Field: SMI - 22CA
OCS-G: N/A
Well #: N/A
AFE #: 16-030-ST
Dock Name: Dehyco
Dock Ph. #: NA
Rig Ph. #: N/A

Water Depth 84'
Rig/ Vessel L/B Jill
ROV Operater N/A
Divers Co: Aqueos

GSI Equipment
Grapple - 33437
Tool Room - 14692
Hose Reel - 14353
4x4 Basket - 16468
HPU - 14768

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
7-2-16	1800.00
Total:	1800.00

GSI Equipment		
Date	Standby	In Use
7-2-16		2025.00
Total:		2025.00

Extra Equipment		
Total:		

MONTCO OILFIELD CONTRACTORS	
LOCATION	SM 22 CA
AFE	16-030 JT
CODE	5750
APPROVAL	Scott Fink
DATE	7-3-16

Total Charges: 3825.00

Customer Signature:

Ticket #: 117189 7-2-16
(Equipment DT & Date)

Bezet Printing 985-868-6968

Gulfstream Services Inc.

Field Ticket: 117189 Date: 7-3-16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: MONTCO
Address: P.O. Box 980
Golliano, LA 70354
Ordered By: Mike Landry
PO #: N/A
Customer Rep: Scott Stephens
GSI Operator: S McCloud

Job Location Information:

Property:
Owner: MONTCO
Field: SM1 - 22CA
OCS-G: N/A
Well #: N/A
AFE #: 16-030-JT
Dock Name: Dehyco
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 84'
Rig/ Vessel L/B Jill
ROV Operater N/A
Divers Co. Aqueos

GSI Equipment
Grapple - 33437
Tool Room - 14353
Hose Reel M692
4X4 Basket - 16468
HPU - 14767.

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles

Service/ Equipment	QTY	Daily Charge
Total:		

Extra Equipment

Total:		

Operator Charges

Date	Amount
7-3-16	1800.00
Total:	1800.00

GSI Equipment

Date	Standby	In Use
7-3-16		2025.00
Total:		2025.00

MONTCO OILFIELD CONTRACTORS	
LOCATION	SM 22 CA
AFE	16-030 JT
CODE	5750
APPROVAL	Scott Rush
DATE	7-4-16

Total Charges: 3825.00

Customer Signature: _____

Ticket #: 117189 7-3-16
(Equipment DT & Date)

Bazet Printing 985-868-6868

Gulfstream Services Inc.

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Field Ticket: 117189 Date: 7-4-16

Water Depth 84'
Rig/ Vessel L/B dill
ROV Operater N/A
Divers Co. Aqueos

Billing To:

Customer: Montco
Address: P.O. Box 850
Galliano, LA 70354
Ordered By: Mike Landry
PO #: N/A
Customer Rep: Scott Stephens
GSI Operator: S. McCloud

Job Location Information:

Property:
Owner: Montco
Field: SM1-22CA
OCS-G: N/A
Well #: N/A
AFE #: 16-030-JT
Dock Name: Dehyco
Dock Ph. #: N/A
Rig Ph. #: N/A

GSI Equipment
Grapple - 33437
Tool Room 14353
Hose Reel 14692
4x4 Basket - 16468
HPU - 14767

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
7-4-16	1800.00
Total:	1800.00

GSI Equipment		
Date	Standby	In Use
7-4-16		2025.00
Total:		2025.00

MONTCO OILFIELD CONTRACTORS	
LOCATION	SM 22 CA
AFE	16-030 JT
CODE	5750
APPROVAL	Scott Prick
DATE	7-5-16

Extra Equipment		
Total:		

Total Charges: 3825.00

Customer Signature:
Ticket #: 117189 7-4-16
(Equipment DT & Date)

Bazet Printing 985-868-8868

Gulfstream Services Inc. Field Ticket: 117189 Date: 7-5-16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco
Address: P.O. Box 850
Golliano, LA 70354
Ordered By: Mike Landry
PO #: N/A
Customer Rep: Scott Stephens
GSI Operator: S. McCloud

Job Location Information:

Property:
Owner: Montco
Field: SMI-22-CA
OCS-G: N/A
Well #: N/A
AFE #: 16-080-JT
Dock Name: Dehyco
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 84'
Rig/ Vessel L/B Jill
ROV Operater N/A
Divers Co: Aqueos

GSI Equipment
Grapple - 33437
Tool Room - 14353
Hose Reel - 14692
4x4 Basket - 16468
HPU - 14767

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
7-5-16	1800.00
Total:	1800.00

GSI Equipment		
Date	Standby	In Use
7-5-16		2025.00
Total:		2025.00

MONTCO OILFIELD CONTRACTORS
LOCATION SMI 22 CA
AFE 16-080 JT
CODE 5750
APPROVAL Scott Rock
DATE 7-6-16

Extra Equipment		
Total:		

Total Charges: 3825.00

Customer Signature: _____

Ticket #: 117189 7-5-16
(Equipment DT & Date)

Bazet Printing 985-868-6888

Gulfstream Services Inc.

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Field Ticket: 117189 Date: 7-6-16

Water Depth	84'
Rig/ Vessel	L/B Jill
ROV Operater	N/A
Divers Co.	Aqueos

Billing To:

Customer:	Montco
Address:	P.O. Box 880
	Galliano, LA 70354
Ordered By:	Mike Landry
PO #:	N/A
Customer Rep:	Scott Stephens
GSI Operator:	S McCloud

Job Location Information:

Property:

Owner:	Montco
Field:	SM-22-CA
OCS-G:	N/A
Well #:	N/A
AFE #:	16-030-JT
Dock Name:	Dehyco
Dock Ph. #:	N/A
Rig Ph. #:	N/A

GSI Equipment

Grapple - 33437
Tool Room - 14353
Hose Reel - 14692
4x4 Basket - 16468
HPU - 14767

Mileage Charges

Per Mile/ Man:	
Miles:	
Total:	

Expendibles

Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges

Date	Amount
7-6-16	1800.00
Total:	1800.00

GSI Equipment

Date	Standby	In Use
7-6-16		2025.00
Total:		2025.00

MONTCO OILFIELD CONTRACTORS

LOCATION	SM 22 CA
AFE	16-030 JT
CODE:	5750
APPROVAL	Scott Prish
DATE	7-6-16

Extra Equipment

Backup Hpu

Total: $300.00

Credit $300.00
Total $3525.00

Total Charges: ~~3825.00~~

Customer Signature:

Ticket #: 117189 7-6-16
(Equipment DT & Date)

Bazet Printing 985-866-6666

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

INVOICE: 144868
DATE: 7/14/2016
Due Date: 9/12/2016
Delivery Ticket: 117300

Invoice To:	**Operator:**
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYCO DOCK CAMERON LA **Ship Via:** ACME TRUCK LINE **Field:** EC 160-H **Rig:** L/B JILL
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT. 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**AFE #:** 16-016-JT **OCS-G:** 00541 **Well:** **Customer PO:** **County/Parish:**
Ordered By: JOEY TABOR	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 7/11/2016 -- 7/13/2016						
		FINAL BILLING PERIOD: 7-11-16 THRU 7-13-16						
1	HT-DW362	DIAMOND WIRE SAW: SUB-SEA 36" W/SLING H-133874-002 EXP DATE 2-15-17	7/12/2016 7/13/2016	0 $0.00	2 $1,750.00	$3,500.00	0	$3,500.00
1	HT-DW364	(BACK UP) DIAMOND WIRE SAW: SUB-SEA 36" W/SLING CERT H-133874-003 EXP DATE 2-15-17	7/12/2016 7/13/2016	0 $0.00	2 $0.00	$0.00	0	$0.00
1	000014353	TOOL ROOM--SHEAR ASSEMBLY W/ CERT H133710-001 EXP DATE 11-4-16	7/12/2016 7/13/2016	0 $0.00	2 $0.00	$0.00	0	$0.00
1	000014692	HYDRAULIC OPERATED HOSE REEL W/TWO 475', 3/4" 8,250 PSI CWP HOSES, 9'L X 5'8" W X 7'11" H, W/SLING# H135274-002 EXP DATE 6-10-17	7/12/2016 7/13/2016	0 $0.00	2 $0.00	$0.00	0	$0.00
1	000016135	POWER PACK FOR SHEAR ASSEMBLY, DIESEL W/SLING CERT H133077-006 EXP DATE 12-2-16	7/12/2016 7/13/2016	0 $0.00	2 $0.00	$0.00	0	$0.00
1	000014591	(BACKUP) HYDRAULIC POWER PACK, 6-CYLINDER PERKINS DIESEL W/SLING CERT H133874-007 EXP DATE2-15-17	7/12/2016 7/13/2016	0 $0.00	2 $250.00	$500.00	0	$500.00
1	T150D	SERVICE OPERATOR (TECHNICIAN) PER DAY. (NOTE: EQUIPMENT IS NOT TO BE OPERATED WITHOUT GSI PERSONNEL). IF MORE THAN 12HR. OPERATION, (2) OPERATORS WILL BE REQUIRED @ _ PER DAY EACH.	7/11/2016 7/13/2016	0 $0.00	3 $900.00	$2,700.00	0	$2,700.00
		OVERTIME RATE AFTER 12 WORKING HOURS WILL BE CHARGED @ 120.00 PER HOUR PER MAN						
1	HTC16	36" WIRE LOOP @ 1500.00 EACH	7/14/2016 7/14/2016	0 $1,500.00	0 $0.00	$1,500.00	0	$1,500.00
1	000037581	HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	7/12/2016 7/13/2016	0 $0.00	2 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

INVOICE: 144868
DATE: 7/14/2016
Due Date: 9/12/2016
Delivery Ticket: 117300

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000037580	HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	7/12/2016 7/13/2016	0 $0.00	2 $0.00	$0.00	0	$0.00
1	T100	HIGH-PRESSURE HOSE: 1" X 25' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	7/12/2016 7/13/2016	0 $0.00	2 $0.00	$0.00	0	$0.00
1	T100	HIGH-PRESSURE HOSE: 1" X 25' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	7/12/2016 7/13/2016	0 $0.00	2 $0.00	$0.00	0	$0.00
2	T100	1/2" X 100FT 3K HYD HOSE W/ PVC COVER	7/12/2016 7/13/2016	0 $0.00	2 $0.00	$0.00	0	$0.00
2	T100	1/2" X 25FT 3K HYD HOSE W/ PVC COVER	7/12/2016 7/13/2016	0 $0.00	2 $0.00	$0.00	0	$0.00
1	S2052	TO SALE--EXPENDABLE ITEMS: STAINLESS STEEL TENSION PULLEY SHAFT W/ FLANGE	7/14/2016 7/14/2016	0 $575.00	0 $0.00	$575.00	0	$575.00
							SUB TOTAL	$8,775.00
							TOTAL DISCOUNT	$0.00
		STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**	$0.00
							TOTAL	$8,775.00

Thank you for your business!

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

TICKET: 117300
DATE: 7/11/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:**	DEHYCO DOCK CAMERON LA
		Ship Via:	ACME TRUCK LINE
		Field:	EC 160-H
		Rig:	L/B JILL
		AFE #:	16-016-JT
		OCS-G:	00541
Operator:		**Well:**	
Dispatcher:	EFONTENOT	**Customer PO:**	
Ordered By:	JOEY TABOR	**County/Parish:**	
Phone:	985-325-7157 **Fax:**	**Lease:**	
SO Number:		**State:**	OFFSHORE EXEMPT

Qty	Item #	Description	Start Date/	Return Date	Days	Min/Sale Charge	Add Ea.	Amount
1	HT-DW362	DIAMOND WIRE SAW: SUB-SEA 36" W/SLING H-133874-002 EXP DATE 2-15-17	7/12/2016			$0.00	$1,750.00	
1	HT-DW364	(BACK UP) DIAMOND WIRE SAW: SUB-SEA 36" W/SLING CERT H-133874-003 EXP DATE 2-15-17	7/12/2016			$0.00	$0.00	
1	000014353	TOOL ROOM--SHEAR ASSEMBLY W/ CERT H133710-001 EXP DATE 11-4-16	7/12/2016			$0.00	$0.00	
1	000014692	HYDRAULIC OPERATED HOSE REEL W/TWO 475', 3/4" 8,250 PSI CWP HOSES, 9'L X 5'8" W X 7'11" H, W/SLING# H135274-002 EXP DATE 6-10-17	7/12/2016			$0.00	$0.00	
1	000016135	POWER PACK FOR SHEAR ASSEMBLY, DIESEL W/SLING CERT H133077-006 EXP DATE 12-2-16	7/12/2016			$0.00	$0.00	
1	000014591	(BACKUP) HYDRAULIC POWER PACK, 6-CYLINDER PERKINS DIESEL W/SLING CERT H133874-007 EXP DATE2-15-17	7/12/2016			$0.00	$250.00	
1	T150D	SERVICE OPERATOR (TECHNICIAN) PER DAY. (NOTE: EQUIPMENT IS NOT TO BE OPERATED WITHOUT GSI PERSONNEL). IF MORE THAN 12HR. OPERATION, (2) OPERATORS WILL BE REQUIRED @ _ PER DAY EACH.	7/11/2016			$0.00	$900.00	
		OVERTIME RATE AFTER 12 WORKING HOURS WILL BE CHARGED @ 120.00 PER HOUR PER MAN						
10	HTC16	36" WIRE LOOP @ 1500.00 EACH				$0.00	$0.00	
150	HT-DWFT	BULK DIAMOND WIRE (TO BE SOLD @ $70 PER FOOT)				$0.00	$0.00	
1	000037581	HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	7/12/2016			$0.00	$0.00	
1	000037580	HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	7/12/2016			$0.00	$0.00	
1	T100	HIGH-PRESSURE HOSE: 1" X 25' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	7/12/2016			$0.00	$0.00	
1	T100	HIGH-PRESSURE HOSE: 1" X 25' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	7/12/2016			$0.00	$0.00	
2	T100	1/2" X 100FT 3K HYD HOSE W/ PVC COVER	7/12/2016			$0.00	$0.00	
2	T100	1/2" X 25FT 3K HYD HOSE W/ PVC COVER	7/12/2016			$0.00	$0.00	

Thank you for your business!

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

TICKET: 117300
DATE: 7/11/2016

Qty	Item #	Description	Start Date/	Return Date	Days	Min/Sale Charge	Add Ea.	Amount
					SUB TOTALS	$0.00	$2,900.00	
		STATE TAX: $0.00	COUNTY/PARISH TAX: $0.00		TOTAL TAX			
					TICKET TOTAL			

Driver's Signature: _____ Date: _____

Received By: _____ Date: _____

Thank you for your business!

Gulfstream Services Inc.

Field Ticket: 117300 Date: 7-11-16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco
Address: P.O. Box 850
Galliano, LA 70354
Ordered By: Joey Tabor
PO #: N/A
Customer Rep: Jonathan
GSI Operator: Steven McCloud

Job Location Information:

Property:
Owner: Montco
Field: EC 160-H
OCS-G: 00541
Well #: N/A
AFE #: 16-016-JT
Dock Name: Dellyco
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 84'
Rig/ Vessel L/B Jill
ROV Operater N/A
Divers Co. Aqueos

GSI Equipment
36" DWS - HTDW362
36" DWS - HTDW364
Tool Room - 14353
Hose Reel - 14692
HPU - 16135
HPU - 14591

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
7-11-16	900.00
Total:	900.00

GSI Equipment		
Date	Standby	In Use
Total:		

Extra Equipment		
Total:		

MONTCO OILFIELD CONTRACTORS	
LOCATION	EC 160 A
AFE	16-016 JT
CODE	5750
APPROVAL	
DATE	7/13/16

Total Charges: 900.00

Customer Signature:

Ticket #: 117300 7-11-16
(Equipment DT & Date)

Bezet Printing 985-868-6868

Gulfstream Services Inc. Field Ticket: 117300 Date: 7-12-16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco
Address: P.O. Box 850
Galliano 70354
Ordered By: Joey Tabor
PO #: N/A
Customer Rep: Jonathan
GSI Operator: Steven McCloud

Job Location Information:

Property:
Owner: Montco
Field: EC-160-H
OCS-G: 00541
Well #: N/A
AFE #: 16-016-JT
Dock Name: DeHyco
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 84'
Rig/ Vessel L/B Sill
ROV Operater N/A
Divers Co: Aqueos

GSI Equipment
36 DWS - HT80362
36 DWS - HT80364
Tool Room - 14353
Hose Reel - 14692
HPU - 16135
HPU - 14591

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
7-12-16	900.00
Total:	900.00

GSI Equipment		
Date	Standby	In Use
7-12-16		1750.00
7-12-16		250.00
Total:		2000.00

Extra Equipment

Total:		

MONTCO OILFIELD CONTRACTORS	
LOCATION	EC 160 H
AFE	16-016 JT
CODE	5750
APPROVAL	JT
DATE	7/13/16

Total Charges: 2900.00

Customer Signature: _____

Ticket #: 117300 7-12-16
(Equipment DT & Date)

Burnt Printing 985-868-5868

Gulfstream Services Inc.

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Field Ticket: 117300 Date: 7-13-16

Billing To:

Customer: Montco
Address: P.O. Box 950
Golliad 70354
Ordered By: Joey Tabor
PO #: N/A
Customer Rep: Jonathan
GSI Operator: Steven McCloud

Job Location Information:

Property:
Owner: Montco
Field: EC-160-H
OCS-G: 00541
Well #: N/A
AFE #: 16-016-JT
Dock Name: DeHyco
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 84'
Rig/ Vessel L/B Jill
ROV Operater N/A
Divers Co. Agueos

GSI Equipment
36" DWS - HTDW362
36" DWS - HTDW364
Tool Room - 14353
Hose Reel - 14692
HPU - 16135
HPU - 14591

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
36" DW LooP	1	1500.00
Total:		1500.00

Operator Charges	
Date	Amount
7-13-16	900.00
Total:	900.00

GSI Equipment		
Date	Standby	In Use
7-13-16		1750.00
7-13-16		250.00
Total:		2000.00

Extra Equipment

Total:

MONTCO OILFIELD CONTRACTORS	
LOCATION	EC 160 A
AFE	16-016 JT
CODE	5150
APPROVAL	
DATE	7/13/16

Total Charges: 4400.00

Customer Signature: _____

Ticket #: 117300 7-13-16
(Equipment DT & Date)

Bazet Printing 985-868-6668

Gulfstream Services Inc. Field Ticket: 117300 Date: 7-13-16

Gulfstream Services, Inc. - Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco
Address: P.O. Box 850
Golliano 70354
Ordered By: Joey Tabor
PO #: N/A
Customer Rep: Jonathan
GSI Operator: Steven McCloud

Job Location Information:

Property:
Owner: Montco
Field: EC-160-A
OCS-G: 00541
Well #: N/A
AFE #: 14-016-JT
Dock Name: Dehyco
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 84'
Rig/ Vessel L/B Jill
ROV Operater NA
Divers Co. Aqueos

GSI Equipment	
36" DWS	362
36" DWS	364
Tool Room	14353
Hose Reel	14692
HPU	16135
HPU	14591

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
4 wheel shaft (lost subsea)	1	575.00
Total:		575.00

Operator Charges	
Date	Amount
Total:	

GSI Equipment		
Date	Standby	In Use
Total:		

Extra Equipment		
Total:		

MONTCO OILFIELD CONTRACTORS	
LOCATION	EC 160A
AFE	16-016 JT
CODE	4850
APPROVAL	
DATE	7/13/16

Total Charges: 575.00

Customer Signature:

Ticket #: 117300 7-13-16
(Equipment DT & Date)

Bezet Printing 985-868-6888

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

PRE-INVOICE: 117300
DATE: 7/11/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:**	DEHYCO DOCK CAMERON LA
		Ship Via:	ACME TRUCK LINE
		Field:	EC 160-H
		Rig:	L/B JILL
		AFE #:	16-016-JT
		OCS-G:	00541
Operator:		**Well:**	
Dispatcher:	EFONTENOT	**Customer PO:**	
Ordered By:	JOEY TABOR	**County/Parish:**	
Phone:	985-325-7157 **Fax:**	**Lease:**	
SO Number:		**State:**	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 7-11-16 THRU 7-13-16							
1	HT-DW362	DIAMOND WIRE SAW: SUB-SEA 36" W/SLING H-133874-002 EXP DATE 2-15-17	7/12/2016 7/13/2016	0 $0.00	0 $0.00	2 $1,750.00	$3,500.00	0	$3,500.00
1	HT-DW364	(BACK UP) DIAMOND WIRE SAW: SUB-SEA 36" W/SLING CERT H-133874-003 EXP DATE 2-15-17	7/12/2016 7/13/2016	0 $0.00	0 $0.00	2 $0.00	$0.00	0	$0.00
1	000014353	TOOL ROOM--SHEAR ASSEMBLY W/ CERT H133710-001 EXP DATE 11-4-16	7/12/2016 7/13/2016	0 $0.00	0 $0.00	2 $0.00	$0.00	0	$0.00
1	000014692	HYDRAULIC OPERATED HOSE REEL W/TWO 475', 3/4" 8,250 PSI CWP HOSES, 9'L X 5'8" W X 7'11" H, W/SLING# H135274-002 EXP DATE 6-10-17	7/12/2016 7/13/2016	0 $0.00	0 $0.00	2 $0.00	$0.00	0	$0.00
1	000016135	POWER PACK FOR SHEAR ASSEMBLY, DIESEL W/SLING CERT H133077-006 EXP DATE 12-2-16	7/12/2016 7/13/2016	0 $0.00	0 $0.00	2 $0.00	$0.00	0	$0.00
1	000014591	(BACKUP) HYDRAULIC POWER PACK, 6-CYLINDER PERKINS DIESEL W/SLING CERT H133874-007 EXP DATE2-15-17	7/12/2016 7/13/2016	0 $0.00	0 $0.00	2 $250.00	$500.00	0	$500.00
1	T150D	SERVICE OPERATOR (TECHNICIAN) PER DAY. (NOTE: EQUIPMENT IS NOT TO BE OPERATED WITHOUT GSI PERSONNEL). IF MORE THAN 12HR. OPERATION, (2) OPERATORS WILL BE REQUIRED @ _ PER DAY EACH.	7/11/2016 7/13/2016	0 $0.00	0 $0.00	3 $900.00	$2,700.00	0	$2,700.00
		OVERTIME RATE AFTER 12 WORKING HOURS WILL BE CHARGED @ 120.00 PER HOUR PER MAN							

* Indicates taxable item

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

PRE-INVOICE: 117300
DATE: 7/11/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	HTC16	36" WIRE LOOP @ 1500.00 EACH	7/13/2016	$0.00	$1,500.00	$0.00	$1,500.00	0	$1,500.00
1	000037581	HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	7/12/2016 7/13/2016	0 $0.00	0 $0.00	2 $0.00	$0.00	0	$0.00
1	000037580	HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	7/12/2016 7/13/2016	0 $0.00	0 $0.00	2 $0.00	$0.00	0	$0.00
1	T100	HIGH-PRESSURE HOSE: 1" X 25' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	7/12/2016 7/13/2016	0 $0.00	0 $0.00	2 $0.00	$0.00	0	$0.00
1	T100	HIGH-PRESSURE HOSE: 1" X 25' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	7/12/2016 7/13/2016	0 $0.00	0 $0.00	2 $0.00	$0.00	0	$0.00
2	T100	1/2" X 100FT 3K HYD HOSE W/ PVC COVER	7/12/2016 7/13/2016	0 $0.00	0 $0.00	2 $0.00	$0.00	0	$0.00
2	T100	1/2" X 25FT 3K HYD HOSE W/ PVC COVER	7/12/2016 7/13/2016	0 $0.00	0 $0.00	2 $0.00	$0.00	0	$0.00
1	S2052	TO SALE--EXPENDABLE ITEMS: STAINLESS STEEL TENSION PULLEY SHAFT W/ FLANGE		$0.00	$575.00	$0.00	$575.00	0	$575.00

GROSS PRICE:	$8,775.00
DISCOUNT AMOUNT APPLIED:	$0.00
SUBTOTAL:	$8,775.00
TOTAL TAX:	$0.00
Total Amount Due:	**$8,775.00**

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

* Indicates taxable item

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

INVOICE: 144932
DATE: 7/25/2016
Due Date: 9/23/2016
Delivery Ticket: 117343

Invoice To:	**Operator:**
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYCO DOCK CAMERON
	Ship Via: ACME
	Field: EC 160 AUX
	Rig: L/B JILL
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT. 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**AFE #:** 16-018-JT
	OCS-G: 00541
	Well:
	Customer PO:
	County/Parish:
Ordered By: JOEY TABOR	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 7/18/2016 -- 7/22/2016						
1	000028623	LABOUNTY GRAPPLE, OPERATIONAL RATE W/SLING CERT H134694-001 EXP DATE 4-25-17	7/18/2016 7/22/2016	0 $0.00	5 $1,375.00	$6,875.00	0	$6,875.00
1	000033437	LABOUNTY GRAPPLE, OPERATIONAL RATE W/SLING CERT H-134694-001 EXP DATE 4-25-17	7/18/2016 7/22/2016	0 $0.00	5 $1,375.00	$6,875.00	0	$6,875.00
2	000033535, 000033534	GRAPPLE EXCAVATION BUCKET	7/18/2016 7/22/2016	0 $0.00	5 $0.00	$0.00	0	$0.00
1	000045301	60" SUBSEA DWS W/ SLING CERT H133874-005 EXP DATE 2-15-17. (ONLY TO BE CHARGED WHEN UTILIZED)	7/18/2016 7/22/2016	0 $0.00	5 $0.00	$0.00	0	$0.00
1	000014353	TOOL ROOM--SHEAR ASSEMBLY W /SLING CERT H132710-001 EXP DATE 11-4-16	7/18/2016 7/22/2016	0 $0.00	5 $0.00	$0.00	0	$0.00
1	000014692	HYDRAULIC OPERATED HOSE REEL W/TWO 475', 3/4" 8,250 PSI CWP HOSES, 9'L X 5'8" W X 7'11" H, W/SLING# H135274-002 EXP DATE 6-10-17	7/18/2016 7/22/2016	0 $0.00	5 $0.00	$0.00	0	$0.00
1	000015023	HYDRAULIC OPERATED HOSE REEL W/ SLING CERT H-135465-004 EXP DATE 6-28-17	7/18/2016 7/22/2016	0 $0.00	5 $0.00	$0.00	0	$0.00
1	000014591	HYDRAULIC POWER PACK, 6-CYLINDER PERKINS DIESELW/ SLING CERT 133874-007 EXP DATE 2-15-17	7/18/2016 7/22/2016	0 $0.00	5 $0.00	$0.00	0	$0.00
1	000014764	HPU, 6-CYLINDER PERKINS DIESEL (GULF COAST #5--JOB #336) W/ SLING CERT H135465-001 EXP DATE 6-28-17	7/18/2016 7/22/2016	0 $0.00	5 $0.00	$0.00	0	$0.00
1	000014765	(BACKUP) HPU, 6-CYLINDER PERKINS DIESEL (GULF COAST #6--JOB #337) W / SLING CERT H133077-006 EXP DATE 12-2-16	7/18/2016 7/22/2016	0 $0.00	5 $250.00	$1,250.00	0	$1,250.00
1	000016468	OFFSHORE BASKET 4' W X 30" H X 4' L (SLING INCLUDED) W/SLING CERT H135274-001 EXP DATE 6-10-17	7/18/2016 7/22/2016	0 $0.00	5 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

INVOICE: 144932
DATE: 7/25/2016
Due Date: 9/23/2016
Delivery Ticket: 117343

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
4	T150D	SERVICE OPERATOR (TECHNICIAN) PER DAY. (NOTE: EQUIPMENT IS NOT TO BE OPERATED WITHOUT GSI PERSONNEL). IF MORE THAN 12HR. OPERATION, (2) OPERATORS WILL BE REQUIRED @ _ PER DAY EACH.	7/18/2016 7/22/2016	0 $0.00	5 $900.00	$18,000.00	0	$18,000.00
		OVERTIME AFTER 12 WORKING HOURS WILL BE CHARGED @ A RATE OF 120.00 PER HOUR/ PER MAN						
1	000037581	HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	7/18/2016 7/22/2016	0 $0.00	5 $0.00	$0.00	0	$0.00
1	000037580	HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	7/18/2016 7/22/2016	0 $0.00	5 $0.00	$0.00	0	$0.00
2	T100	HIGH-PRESSURE HOSE: 1" X 25' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	7/18/2016 7/22/2016	0 $0.00	5 $0.00	$0.00	0	$0.00
2	T100	1/2" X 100 FT 3000PSI COATED HYDRAULIC HOSE	7/18/2016 7/22/2016	0 $0.00	5 $0.00	$0.00	0	$0.00
2	T100	1/2" X 25 FT 3000PSI COATED HYDRAULIC HOSE	7/18/2016 7/22/2016	0 $0.00	5 $0.00	$0.00	0	$0.00
1	S2052	TO SALE: 1" X 7' HOSE	7/25/2016 7/25/2016	0 $170.00	0 $0.00	$170.00	0	$170.00
							SUB TOTAL	$33,170.00
							TOTAL DISCOUNT	$0.00
		STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**	$0.00
							TOTAL	$33,170.00

Thank you for your business!

Gulfstream Services Inc.

Field Ticket: 117343 Date: 7-18-16

Gulfstream Services, Inc. - Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco
Address: P.O. [illegible] 950
Galliano, LA 70354
Ordered By: Joey Tabor
PO #: N/A
Customer Rep: Jonathan
GSI Operator: Steven McCloud

Job Location Information:

Property:
Owner: Montco
Field: EC 160A
OCS-G: 00541
Well #: N/A
AFE #: 16-018-JT
Dock Name: Dehyco
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 90'
Rig/ Vessel L/B Jill
ROV Operater N/A
Divers Co. Aqueos

GSI Equipment
Tool Room - 14353
Grapple - 28623
Grapple - 33437
60" DWS - 45301
HPU - 14591
HPU - 14764
HPU - 14765
Hose Reel - 14692
Hose Reel - 15023
4x4 Basket - 16468

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
7-18	3600.00
Total:	3600.00

GSI Equipment		
Date	Standby	In Use
7-18		3000.00
Total:		3000.00

Extra Equipment		
Total:		

MONTCO OILFIELD CONTRACTORS	
LOCATION	EC 160 A-AUX
AFE	16-018 JT
CODE	5750
APPROVAL	[illegible]
DATE	7-19-16

Total Charges: 6600.00

Customer Signature: _____

Ticket #: 117343 7-18-16
(Equipment DT & Date)

Bazel Printing 985-868-6868

Gulfstream Services Inc. Field Ticket: 117343 Date: 7-19-16

Gulfstream Services, Inc. - Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco
Address: P.O. Box 850
Galliano, La 70354
Ordered By: Joey Tabor
PO #: Na
Customer Rep: Jonathan Granier
GSI Operator: Gerald Douglas

Job Location Information:

Property:
Owner: Montco
Field: EC 160 AUX
OCS-G: 00541
Well #: Na
AFE #: 16-018-JT
Dock Name: Dehyco
Dock Ph. #: Na
Rig Ph. #: Na

Water Depth 90'
Rig/ Vessel L/B Jill
ROV Operater Na
Divers Co. Aqueos

GSI Equipment
Tool Room - 14353
Grapple - 28623
Grapple - 33437
60" DWS - 45301
HPU - 14591
HPU - 14764
HPU - 14765
Hose Reel - 14692
Hose Reel - 15023
4x4 Basket - 16468

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	Na

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:	Na	

Operator Charges	
Date	Amount
7-19-16	$ 3,600.00
Total:	$ 3,600.00

GSI Equipment		
Date	Standby	In Use
7-19-16		$ 3,000.00
Total:		$ 3,000.00

MONTCO OILFIELD CONTRACTORS	
LOCATION	EC 160 A-AUX
AFE	16-018-JT
CODE	5750
APPROVAL	[signature]
DATE	7-20-16

Extra Equipment		
Total:	Na	

Total Charges: $ 6,600.00

Customer Signature: _____

Ticket #: 117343 / 7-19-16
(Equipment DT & Date)

Bazat Printing 985-868-6868

Gulfstream Services Inc. Field Ticket: 117343 Date: 7-20-16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco
Address: P.O. Box 850
Galliano, La 70354
Ordered By: Joey Tabor
PO #: Na
Customer Rep: Jonathan Grenier
GSI Operator: Gerald Douglas

Job Location Information:

Property:
Owner: Montco
Field: EC 160 AUX
OCS-G: 00541
Well #: Na
AFE #: 16-018-JT
Dock Name: Delyco
Dock Ph. #: Na
Rig Ph. #: Na

Water Depth 90'
Rig/ Vessel L/B Jill
ROV Operater Na
Divers Co: Aqueos

GSI Equipment
Tool Room - 14353
Grapple - 28623
Grapple - 33437
60° DWS - 45301
HPU - 14591
HPU - 14764
HPU - 14765
Hose Reel - 14692
Hose Reel - 15023
4X4 Basket - 16468

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	Na

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:	Na	

Operator Charges	
Date	Amount
7/20/16	$3,600.00
Total:	$3,600.00

GSI Equipment		
Date	Standby	In Use
7/20/16		$3,000.00
Total:		$3,000.00

Extra Equipment		
7' 6K grapple hose		$170.00
Total:		$170.00

MONTCO OILFIELD CONTRACTORS	
LOCATION	EC 160 A-AUX
AFE.	16-018 JT
CODE	5750
APPROVAL	J. Gill
DATE	7-20-16

Total Charges: $6,770.00

Customer Signature: _____

Ticket #: 117343 / 7-20-16
(Equipment DT & Date)

Bezet Printing 985-868-6688

Gulfstream Services Inc.

Gulfstream Services, Inc. - Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Field Ticket: 117343 Date: 7-21-16

Billing To:

Customer: Montco
Address: P.O Box 850
Galliano, LA 70354
Ordered By: Joey Tabor
PO #: NA
Customer Rep: Jonathan Cormier
GSI Operator: Steven McCloud

Job Location Information:

Property:
Owner: Montco
Field: EC 160
OCS-G: 00541
Well #: N/A
AFE #: 16-018-JT
Dock Name: Dehyco
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 90'
Rig/ Vessel LIB Jill
ROV Operater N/A
Divers Co: Aqueos

GSI Equipment
Tool Room - 14353
Grapple - 28623
Grapple - 33437
60" DWS - 45301
HPU - 14591
HPU - 14764
HPU - 14765
Hose Reel 14692
Hose Reel 15023
4x4 Basket 16468

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
7-21	3600.00
Total:	3600.00

GSI Equipment		
Date	Standby	In Use
7-21-16		3000.00
Total:		3000.00

Extra Equipment		
Total:		

MONTCO OILFIELD CONTRACTORS	
LOCATION	EC 160 A-AUX
AFE	16-018 JT
CODE	5750
APPROVAL	
DATE	7-21-16

Total Charges: 6600.00

Customer Signature:

Ticket #: 117343 7-21-16
(Equipment DT & Date)

Beast Printing 985-868-6868

Gulfstream Services Inc.

Field Ticket: 117343 Date: 7-22-16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: MONTCO
Address: P.O. Box 980
Galliano, LA 70354
Ordered By: Joey Tabor
PO #: NA
Customer Rep: Jonathan Granier
GSI Operator: Steven McCloud

Job Location Information:

Property:
Owner: MONTCO
Field: EC 160
OCS-G: 00541
Well #: N/A
AFE #: 16-018-JT
Dock Name: Dehco
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 90'
Rig/ Vessel L/B Jill
ROV Operater N/A
Divers Co. Aqueos

GSI Equipment	
Tool Room	14353
Grepple	28623
Grepple	33437
60" Diws	45301
HPU -	14591
HPU -	14764
HPU -	14765
Hose Reel	14692
Hose Reel	15023
4x4 Basket	16468

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles

Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges

Date	Amount
7-22	3600.00
Total:	3600.00

GSI Equipment

Date	Standby	In Use
7-22-16		3000.00
Total:		3000.00

Extra Equipment

Total:		

MONTCO OILFIELD CONTRACTORS	
LOCATION	EC 160A-ALL
AFE	16-018 JT
CODE	5750
APPROVAL	JM
DATE	7-22-16

Total Charges: 6600.00

Customer Signature:

Ticket #: 117343 7-22-16
(Equipment DT & Date)

Bazet Printing 985-868-8868

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

PRE-INVOICE: 117343
DATE: 7/18/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:**	DEHYCO DOCK CAMERON
		Ship Via:	ACME
		Field:	EC 160 AUX
		Rig:	L/B JILL
		AFE #:	16-018-JT
		OCS-G:	00541
Operator:		**Well:**	
Dispatcher:	EFONTENOT	**Customer PO:**	
Ordered By:	JOEY TABOR	**County/Parish:**	
Phone:	985-325-7157 **Fax:**	**Lease:**	
SO Number:		**State:**	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000028623	LABOUNTY GRAPPLE, OPERATIONAL RATE W/SLING CERT H134694-001 EXP DATE 4-25-17	7/18/2016 7/22/2016	0 $0.00	0 $0.00	5 $1,375.00	$6,875.00	0	$6,875.00
1	000033437	LABOUNTY GRAPPLE, OPERATIONAL RATE W/SLING CERT H-134694-001 EXP DATE 4-25-17	7/18/2016 7/22/2016	0 $0.00	0 $0.00	5 $1,375.00	$6,875.00	0	$6,875.00
2	000033535, 000033534	GRAPPLE EXCAVATION BUCKET	7/18/2016 7/22/2016	0 $0.00	0 $0.00	5 $0.00	$0.00	0	$0.00
1	000045301	60" SUBSEA DWS W/ SLING CERT H133874-005 EXP DATE 2-15-17. (ONLY TO BE CHARGED WHEN UTILIZED)	7/18/2016 7/22/2016	0 $0.00	0 $0.00	5 $0.00	$0.00	0	$0.00
1	000014353	TOOL ROOM--SHEAR ASSEMBLY W /SLING CERT H132710-001 EXP DATE 11-4-16	7/18/2016 7/22/2016	0 $0.00	0 $0.00	5 $0.00	$0.00	0	$0.00
1	000014692	HYDRAULIC OPERATED HOSE REEL W/TWO 475', 3/4" 8,250 PSI CWP HOSES, 9'L X 5'8" W X 7'11" H, W/SLING# H135274-002 EXP DATE 6-10-17	7/18/2016 7/22/2016	0 $0.00	0 $0.00	5 $0.00	$0.00	0	$0.00
1	000015023	HYDRAULIC OPERATED HOSE REEL W/ SLING CERT H-135465-004 EXP DATE 6-28-17	7/18/2016 7/22/2016	0 $0.00	0 $0.00	5 $0.00	$0.00	0	$0.00
1	000014591	HYDRAULIC POWER PACK, 6-CYLINDER PERKINS DIESELW/ SLING CERT 133874-007 EXP DATE 2-15-17	7/18/2016 7/22/2016	0 $0.00	0 $0.00	5 $0.00	$0.00	0	$0.00
1	000014764	HPU, 6-CYLINDER PERKINS DIESEL (GULF COAST #5--JOB #336) W/ SLING CERT H135465-001 EXP DATE 6-28-17	7/18/2016 7/22/2016	0 $0.00	0 $0.00	5 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

PRE-INVOICE: 117343
DATE: 7/18/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000014765	(BACKUP) HPU, 6-CYLINDER PERKINS DIESEL (GULF COAST #6--JOB #337) W / SLING CERT H133077-006 EXP DATE 12-2-16	7/18/2016 7/22/2016	0 $0.00	0 $0.00	5 $250.00	$1,250.00	0	$1,250.00
1	000016468	OFFSHORE BASKET 4' W X 30" H X 4' L (SLING INCLUDED) W/SLING CERT H135274-001 EXP DATE 6-10-17	7/18/2016 7/22/2016	0 $0.00	0 $0.00	5 $0.00	$0.00	0	$0.00
4	T150D	SERVICE OPERATOR (TECHNICIAN) PER DAY. (NOTE: EQUIPMENT IS NOT TO BE OPERATED WITHOUT GSI PERSONNEL). IF MORE THAN 12HR. OPERATION, (2) OPERATORS WILL BE REQUIRED @ _ PER DAY EACH.	7/18/2016 7/22/2016	0 $0.00	0 $0.00	5 $900.00	$18,000.00	0	$18,000.00
		OVERTIME AFTER 12 WORKING HOURS WILL BE CHARGED @ A RATE OF 120.00 PER HOUR/ PER MAN							
1	000037581	HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	7/18/2016 7/22/2016	0 $0.00	0 $0.00	5 $0.00	$0.00	0	$0.00
1	000037580	HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	7/18/2016 7/22/2016	0 $0.00	0 $0.00	5 $0.00	$0.00	0	$0.00
2	T100	HIGH-PRESSURE HOSE: 1" X 25' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	7/18/2016 7/22/2016	0 $0.00	0 $0.00	5 $0.00	$0.00	0	$0.00
2	T100	1/2" X 100 FT 3000PSI COATED HYDRAULIC HOSE	7/18/2016 7/22/2016	0 $0.00	0 $0.00	5 $0.00	$0.00	0	$0.00
2	T100	1/2" X 25 FT 3000PSI COATED HYDRAULIC HOSE	7/18/2016 7/22/2016	0 $0.00	0 $0.00	5 $0.00	$0.00	0	$0.00
1	S2052	TO SALE: 1" X 7' HOSE		$0.00	$170.00	$0.00	$170.00	0	$170.00

* Indicates taxable item

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

PRE-INVOICE: 117343
DATE: 7/18/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE

GROSS PRICE:	$33,170.00
DISCOUNT AMOUNT APPLIED:	$0.00
SUBTOTAL:	$33,170.00
TOTAL TAX:	$0.00
Total Amount Due:	**$33,170.00**

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

* Indicates taxable item

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6563
Fax: (985)876-8715

INVOICE: 144950
DATE: 7/27/2016
Due Date: 9/25/2016
Delivery Ticket: 117405

Invoice To:	**Operator:** ALLIANCE
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** BOLLINGER DOCK FOURCHON **Ship Via:** ACME **Field:** EUGENE ISLAND 118 **Rig:** N/A
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**AFE #:** 16-069ML **OCS-G:** 15242 **Well:** 002 **Customer PO:** **County/Parish:**
Ordered By: ROBERT BROUDREAUX	**Lease:** N/A
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 7/16/2016 -- 7/22/2016						
		FINAL BILLING PERIOD: 7-16-16- TO 7-22-16 7 DAYS						
1	T150SUP	OPERATIONS SUPERVISOR, PER DAY	7/16/2016 7/22/2016	0 $0.00	7 $1,000.00	$7,000.00	0	$7,000.00

SUB TOTAL	$7,000.00
TOTAL DISCOUNT	$0.00
STATE TAX: $0.00 **COUNTY/PARISH TAX: $0.00** **TOTAL TAX**	$0.00
TOTAL	$7,000.00

job # 171985

Thank you for your business!

GULFSTREAM

Gulfstream Services Inc.

Field Ticket: 117405

Date: 7-16-16

231 Development St.
Houma, LA 70363
Phone: 985.655.6540
Fax: 985.876.8715

Billing To: Montco Offshore Contractors, LLC

Job Location Information:

Property:

Customer: Montco Offshore
Address: Po Box 850
Attn: Accounts Payable
Ref: Century
Galliano, La. 70354
Ordered By: Robert Broudreaux
PO #:

Operator: Alliance
Field: Eugene Island 118
OCS-G: 15242
Well #: 002
AFE #: 16-069 ML
Dock Name:
Dock Ph. #:

Rig Ph. #:
Ph. #: (985) 325-7157
Fax #:
GSI Operator: David Naquin
Customer Rep: Name: Tom Wharton
Email:

Operator Charges	
Date:	Amount:

Operator Charges	
Date:	Amount:

Supervisor Charges	
Date:	Amount:
7-16-16	1,000.00
7-17-16	1,000.00
7-18-16	1,000.00
7-19-16	1,000.00
7-20-16	1,000.00
7-21-16	1,000.00
7-22-16	1,000.00
	7,000.00

Supervisor Charges	
Date:	Amount:

Mileage Charge:	
Per Mile:	
Miles:	
Total:	

Equipment Charges:	
Personel Charges:	7,000.00
Mileage Charges:	
Total Ticket Amount:	

MONTCO OILFIELD CONTRACTORS	
LOCATION	EI-118 #002
AFE	16-069 ML
CODE	5735
APPROVAL	
DATE	7/21/16

Customer Signature:

Ticket #:
(Equipment DT & Date)

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6563
Fax: (985)876-8715

TICKET: 117405
DATE: 7/16/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:**	BOLLINGER DOCK FOURCHON
		Ship Via:	ACME
		Field:	EUGENE ISLAND 118
		Rig:	N/A
		AFE #:	16-069ML
		OCS-G:	15242
Operator:	ALLIANCE	**Well:**	002
Dispatcher:	RDAVIS	**Customer PO:**	
Ordered By:	ROBERT BROUDREAUX	**County/Parish:**	
Phone:	985-325-7157 **Fax:**	**Lease:**	N/A
SO Number:		**State:**	OFFSHORE EXEMPT

Qty	Item #	Description	Start Date/	Return Date	Days	Min/Sale Charge	Add Ea.	Amount
1	T150SUP	OPERATIONS SUPERVISOR, PER DAY	7/16/2016 7/22/2016	7/22/2016	7	$0.00	$1,000.00	
					SUB TOTALS	$0.00	$1,000.00	
		STATE TAX: $0.00 **COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**			
					TICKET TOTAL			

job # 171985

Driver's Signature: _____ **Date:** _____

Received By: _____ **Date:** _____

Thank you for your business!

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6563
Fax: (985)876-8715

PRE-INVOICE: 117405
DATE: 7/16/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:**	BOLLINGER DOCK FOURCHON
		Ship Via:	ACME
		Field:	EUGENE ISLAND 118
		Rig:	N/A
		AFE #:	16-069ML
		OCS-G:	15242
Operator:	ALLIANCE	**Well:**	002
Dispatcher:	RDAVIS	**Customer PO:**	
Ordered By:	ROBERT BROUDREAUX	**County/Parish:**	
Phone:	985-325-7157 **Fax:**	**Lease:**	N/A
SO Number:		**State:**	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T150SUP	OPERATIONS SUPERVISOR, PER DAY	7/16/2016 7/22/2016	0 $0.00	0 $0.00	7 $1,000.00	$7,000.00	0	$7,000.00

job # 171985

GROSS PRICE:	$7,000.00
DISCOUNT AMOUNT APPLIED:	$0.00
SUBTOTAL:	$7,000.00
TOTAL TAX:	$0.00
Total Amount Due:	**$7,000.00**

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

* Indicates taxable item

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6563
Fax: (985)876-8715

INVOICE: 144951
DATE: 7/27/2016
Due Date: 9/25/2016
Delivery Ticket: 117329

Invoice To:	**Operator:** ALLIANCE
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** BOLLINGER DOCK FOURCHON **Ship Via:** ACME **Field:** EUGENE ISLAND 118 **Rig:** N/A
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**AFE #:** 16-069ML **OCS-G:** 15242 **Well:** 002 **Customer PO:** **County/Parish:**
Ordered By: ROBERT BROUDREAUX	**Lease:** N/A
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 7/17/2016 -- 7/22/2016						
		FINAL BILLING PERIOD: 7/17/2016 THUR 7/22/2016 = 6 DAYS						
1	000019881	FLANGE: 3-1/16" 15M X 7"-5 ACME THREAD UNION	7/17/2016 7/22/2016	0 $0.00	6 $65.00	$390.00	72	$109.20
2	BX-154	STANDARD SERVICE RING GASKET BX-154 (MANUFACTURED TO API SPECIFICATIONS)	7/27/2016 7/27/2016	0 $50.00	0 $0.00	$100.00	0	$100.00
8	T1123	1-1/8" THRU 1-1/2" STUDS 1-1/8 X 8 WITH 2 NUTS EACH	7/17/2016 7/22/2016	0 $0.00	6 $3.30	$158.40	72	$44.35
2	T2007	HAMMER WRENCH (TO SALE IF NOT RETURNED) 1-1/8 HAMMER WRENCHS	7/17/2016 7/22/2016	0 $0.00	6 $5.00	$60.00	72	$16.80
1	000019052	PLUG VALVE: 2" X 1" 1502 15M	7/17/2016 7/22/2016	0 $0.00	6 $38.00	$228.00	72	$63.84
1	000018624	PLUG VALVE: 2" X 1" 1502 15M	7/17/2016 7/22/2016	0 $0.00	6 $38.00	$228.00	72	$63.84
1	000011521	TEE: 2" 1502 15M	7/17/2016 7/22/2016	0 $0.00	6 $19.00	$114.00	72	$31.92
1	000023634	STUFFING BOX 15M 7"-5 THREAD UNION, DRESSED W/.125" PACKING, M16 INJECTION PORT, HYD. PACKING NUT, 16" WHEEL (H2S)	7/17/2016 7/22/2016	0 $0.00	6 $200.00	$1,200.00	72	$336.00
1	000019923	PUMP IN SUB: 15M 3" ID 7"-5 THREAD UNION W/INTEGRAL 2" 2202 OUTLET (H2S)	7/17/2016 7/22/2016	0 $0.00	6 $85.00	$510.00	72	$142.80
1	000019919	WIRELINE VALVE: QUAD HYDRAULIC 15M WITH 7" 5-ACME THREAD CONNECTION (3-1/16" ID) (H2S SERVICE) WITH 2-WRENCHESTOP 2 DRESSEDSLICKLINE BOTTOM 2 DRESSED 7/32	7/17/2016 7/22/2016	0 $0.00	6 $2,225.00	$13,350.00	72	$3,738.00

Thank you for your business!

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6563
Fax: (985)876-8715

INVOICE: 144951
DATE: 7/27/2016
Due Date: 9/25/2016
Delivery Ticket: 117329

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	S2052	TO SALE--EXPENDABLE ITEMS: REDRESS 1000.00 IF GAS CUT OR CLSED ON LINE	7/27/2016 7/27/2016	0 $0.00	0 $0.00	$0.00	0	$0.00
8	T1430BH	1/4" BRIDLE W/ 1/4" SNAPTITE CONN.	7/17/2016 7/22/2016	0 $0.00	6 $5.00	$240.00	72	$67.20
1	000020891	HAND PUMP: 4 WAY HYD. 5M W/ALUMINUM BASE	7/17/2016 7/22/2016	0 $0.00	6 $40.00	$240.00	72	$67.20
1	000021393	HAND PUMP: 4 WAY HYD. 5M W/ALUMINUM BASE	7/17/2016 7/22/2016	0 $0.00	6 $40.00	$240.00	72	$67.20
14	T1430H	1/4" X 50' 3K HYDRAULIC HOSE W/ 1/4" SNAPTITE CONN.	7/17/2016 7/22/2016	0 $0.00	6 $5.00	$420.00	72	$117.60
1	000023632	TOOL TRAP: HYDRAULIC 15M 3" ID W/INTEGRAL 7"-5, THREAD UNION (H2S)	7/17/2016 7/22/2016	0 $0.00	6 $575.00	$3,450.00	72	$966.00
1	000021436	HAND PUMP: SINGLE ACTING HYD. 5M	7/17/2016 7/22/2016	0 $0.00	6 $20.00	$120.00	72	$33.60
1	T1433H	1/4" X 100' 3K HYDRAULIC HOSE W/ 1/4" SNAPTITE CONN.	7/17/2016 7/22/2016	0 $0.00	6 $6.00	$36.00	72	$10.08
1	000019916	BLEED OFF SUB, 15M 3-1/16" ID, 7"-5 THREAD UNION W/DUAL 1-1/16"-12 SIDE PORTS & 2 1-1/16"-12 X 9/16" MD ADAPTERS (H2S)	7/17/2016 7/22/2016	0 $0.00	6 $175.00	$1,050.00	72	$294.00
1	000019915	RISER: 15M 3-1/16" ID X 10' LIFT JOINT W/7"-5 THREAD UNIONS, H2S	7/17/2016 7/22/2016	0 $0.00	6 $180.00	$1,080.00	72	$302.40
1	000019988	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	7/17/2016 7/22/2016	0 $0.00	6 $180.00	$1,080.00	72	$302.40
1	000019989	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	7/17/2016 7/22/2016	0 $0.00	6 $180.00	$1,080.00	72	$302.40
1	000020003	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	7/17/2016 7/22/2016	0 $0.00	6 $180.00	$1,080.00	72	$302.40
1	000019990	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	7/17/2016 7/22/2016	0 $0.00	6 $180.00	$1,080.00	72	$302.40
1	000020001	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	7/17/2016 7/22/2016	0 $0.00	6 $180.00	$1,080.00	72	$302.40
1	000020002	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	7/17/2016 7/22/2016	0 $0.00	6 $180.00	$1,080.00	72	$302.40
1	000019931	RISER: 15M 3-1/16" ID X 5' W/7"-5 THREAD UNIONS, H2S	7/17/2016 7/22/2016	0 $0.00	6 $90.00	$540.00	0	$540.00
5	T1403	RISER STAND	7/17/2016 7/22/2016	0 $0.00	6 $3.45	$103.50	72	$28.98
1	000019912	GREASE INJECTION CONTROL HEAD: 15M W/6-FLOW TUBES, INTEGRAL BALL CHECK COUPLING AND DUAL PACK OFF; 7"-5 LOWER SUB W/BALL CHECK	7/17/2016 7/22/2016	0 $0.00	6 $225.00	$1,350.00	72	$378.00

Thank you for your business!

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6563
Fax: (985)876-8715

INVOICE: 144951
DATE: 7/27/2016
Due Date: 9/25/2016
Delivery Ticket: 117329

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	S2052	TO SALEIF USED OR NOT RETURNED--EXPENDABLE ITEMS: FLOW TUBES @158.00 EACH (6).222-.225 A.228 (6).227-.228 A.232	7/27/2016 7/27/2016	0 $0.00	0 $0.00	$0.00	0	$0.00
1	000019237	HEAD CATCHER ASSEMBLY: LEVER ACTION 15M, 7"-5 TYPE "B" COMP. UNION (H2S)	7/17/2016 7/22/2016	0 $0.00	6 $175.00	$1,050.00	0	$1,050.00
1	000021438	HAND PUMP: SINGLE ACTING HYD. 5M	7/17/2016 7/22/2016	0 $0.00	6 $20.00	$120.00	72	$33.60
1	000019937	HAND PUMP: SINGLE ACTING HYD. 5M	7/17/2016 7/22/2016	0 $0.00	6 $20.00	$120.00	72	$33.60
1	000019933	HAND PUMP: SINGLE ACTING HYD. 5M	7/17/2016 7/22/2016	0 $0.00	6 $20.00	$120.00	72	$33.60
5	T1433H	1/4" X 100' 3K HYDRAULIC HOSE W/ 1/4" SNAPTITE CONN.	7/17/2016 7/22/2016	0 $0.00	6 $6.00	$180.00	72	$50.40
2	S2052	TO SALE--EXPENDABLE ITEMS: UPPER BRASS @ 325.00	7/27/2016 7/27/2016	0 $325.00	0 $0.00	$650.00	0	$650.00
1	000019945	RISER DOLLY: W/7"-5 THREAD UNION, 12" WHEELS	7/17/2016 7/22/2016	0 $0.00	6 $40.00	$240.00	72	$67.20
1	T1433B	SPARE PARTS BOX: E LINE SEE PARTS LIST IN BOX TO SALE IF USED OR NOT RETURNED	7/17/2016 7/22/2016	0 $0.00	6 $0.00	$0.00	0	$0.00
1	T1433B	SPARE PARTS BOX: -*SLICK LINE-SEE PARTS LIST IN BOX , TO SALE IF USED OR NOT RETURNED	7/17/2016 7/22/2016	0 $0.00	6 $0.00	$0.00	0	$0.00
1	000019947	LIFT CAP: 7"-5 THREAD, SOLID VENT W/5 TON SWL	7/17/2016 7/22/2016	0 $0.00	6 $25.00	$150.00	72	$42.00
1	T100A	SLING,5/8" X 3' CERT#604585 EXP.DATE 7/15/17	7/17/2016 7/22/2016	0 $0.00	6 $5.00	$30.00	100	$0.00
1	000019949	NIGHT CAP: 15M 7"-5 THREAD UNION, H2S	7/17/2016 7/22/2016	0 $0.00	6 $50.00	$300.00	72	$84.00
1	000021566	WIRELINE VALVE RACK: 15M (7")	7/17/2016 7/22/2016	0 $0.00	6 $200.00	$1,200.00	100	$0.00
1	T100A	SLING,5/8" X 14' CERT#604587 EXP. DATE7/15/17	7/17/2016 7/22/2016	0 $0.00	6 $5.00	$30.00	100	$0.00
1	000021439	WEDGE ASSEMBLY: 25 TON	7/17/2016 7/22/2016	0 $0.00	6 $65.00	$390.00	72	$109.20
1	T100A	PICK UP SLING CERT#,25196987 14' X 5/8 EXP. DATE 2/24/17	7/17/2016 7/22/2016	0 $0.00	6 $5.00	$30.00	100	$0.00
1	T100A	PICK UP SLING CERT#,25196986 14' X 5/8 EXP. DATE 2/24/17	7/17/2016 7/22/2016	0 $0.00	6 $5.00	$30.00	100	$0.00
1	T100A	PICK UP SLING 5/8" X10' CERT#604599 EXP.DATE 7/15/17	7/17/2016 7/22/2016	0 $0.00	6 $5.00	$30.00	0	$30.00

Thank you for your business!

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6563
Fax: (985)876-8715

INVOICE: 144951
DATE: 7/27/2016
Due Date: 9/25/2016
Delivery Ticket: 117329

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T100A	PICK UP SLING 5/8" X10' CERT#604600 EXP.DATE 7/15/17	7/17/2016 7/22/2016	0 $0.00	6 $5.00	$30.00	0	$30.00
1	000021234	WIRELINE RISER RACK: 15M (7")	7/17/2016 7/22/2016	0 $0.00	6 $200.00	$1,200.00	100	$0.00
1	T100A	SLING,5/8" X 14' CERT#604586 EXP.DATE 7/15/17	7/17/2016 7/22/2016	0 $0.00	6 $5.00	$30.00	100	$0.00
1	000043511	15K GREASE INJECTOR DUAL WIWA PUMP W/ HOSE REELS	7/17/2016 7/22/2016	0 $0.00	6 $1,600.00	$9,600.00	72	$2,688.00
1	T100A	SLING,1/2" X 10' CERT#25198162 EXP DATE4/16/17	7/17/2016 7/22/2016	0 $0.00	6 $5.00	$30.00	100	$0.00
2	T902	1" X 50' AIR HOSE W/CROWFOOT CONN.	7/17/2016 7/22/2016	0 $0.00	6 $8.00	$96.00	72	$26.88
1	000007393	CROSSOVER: 2" 2202 WING X 2" 1502 THREAD	7/17/2016 7/22/2016	0 $0.00	6 $31.63	$189.78	72	$53.14
1	000016303	TEST PUMP: 20M, 10'L X 4'6"W X 5'H, TANK CAP. 4.0 BBLS, MAX OUTPUT 8.36 GAL/MIN. W/5/8" PLUNGERS WITH HOSE	7/17/2016 7/22/2016	0 $0.00	6 $950.00	$5,700.00	72	$1,596.00
1	000013518	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	7/17/2016 7/22/2016	0 $0.00	6 $19.00	$114.00	72	$31.92
1	T100A	SLING,1/2" X 7' CERT#598167 EXP.DATE 11/30/16	7/17/2016 7/22/2016	0 $0.00	6 $5.00	$30.00	100	$0.00
1	S2052TP	TO SALE: TEST PUMP FUEL CHARGE--34 GALLONS	7/27/2016 7/27/2016	0 $112.20	0 $0.00	$112.20	0	$112.20
1	000013990	DRUM TRANSPORT BASKET: DUAL ALUMINUM (SLING INCLUDED)	7/17/2016 7/22/2016	0 $0.00	6 $80.00	$480.00	72	$134.40
1	T100A	SLINGCERT#,25198468 6' X 1/2' EXP DATE 4/29/17	7/17/2016 7/22/2016	0 $0.00	6 $5.00	$30.00	100	$0.00
1	000042049	1" AIR DIAPHRAGM PUMP	7/17/2016 7/22/2016	0 $0.00	6 $30.00	$180.00	100	$0.00
2	T907	1" X 15' SUCTION HOSE W/CAMLOCK CONN.	7/17/2016 7/22/2016	0 $0.00	6 $5.00	$60.00	100	$0.00
1	T400	1" X 1' SUCTION HOSE W/CAMLOCK CONN.	7/17/2016 7/22/2016	0 $0.00	6 $2.00	$12.00	100	$0.00
1	T908	1" PICK UP TUBE W/CAMLOCK CONN.	7/17/2016 7/22/2016	0 $0.00	6 $2.00	$12.00	100	$0.00
1	S2052	TO SALE--EXPENDABLE ITEMS: 55 GALLON HONEY OIL @ 25.50 GALLON	7/27/2016 7/27/2016	0 $1,402.50	0 $0.00	$1,402.50	100	$0.00
1	000021888	CHART RECORDER: 4 HR. 15M W/ HOSE X 2" 1502 WING	7/17/2016 7/22/2016	2 $149.50	4 $34.50	$287.50	0	$287.50
1	000019929	QUICK TEST SUB: 15M 3-1/16" ID W/7"-5 THREAD UNION (H2S)	7/17/2016 7/22/2016	0 $0.00	6 $120.00	$720.00	72	$201.60

Thank you for your business!

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6563
Fax: (985)876-8715

INVOICE: 144951
DATE: 7/27/2016
Due Date: 9/25/2016
Delivery Ticket: 117329

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000024901	HAND PUMP: SINGLE HYD. 20M W/25" HIGH PRESSURE HOSE X 9/16" AUTO CLAVE	7/17/2016 7/22/2016	0 $0.00	6 $60.00	$360.00	72	$100.80
1	T1412H	1/4" X 50' 10K HYDRAULIC HOSE W/10K AEROQUIP CONN. (WELL PRESSURE MONITOR FROM GREASE UNIT)	7/17/2016 7/22/2016	0 $0.00	6 $15.00	$90.00	72	$25.20
2	T1410	2-1/2" BOWEN SPANNER WRENCH	7/17/2016 7/22/2016	0 $0.00	6 $2.30	$27.60	100	$0.00
1	000038312	CROSSOVER: 4-3/4" 4-ACME THREAD X 7" 5-ACME NUT (ALSO CERTIFIED FOR H2S SERVICE)	7/17/2016 7/22/2016	0 $0.00	6 $65.00	$390.00	72	$109.20
1	000019927	LIFT BRACKET: TYPE "B" INTEGRAL FOR 7"-5 THREAD 15M (H2S)	7/17/2016 7/22/2016	0 $0.00	6 $30.00	$180.00	72	$50.40
1	000015463	ACCUMULATOR: 3-STAGE AIR OPERATED 30 GALLONW/SLING,1/2" X 7' CERT#25198050 EXP.DATE4/12/17	7/17/2016 7/22/2016	0 $0.00	6 $250.00	$1,500.00	72	$420.00
4	S2052	TO SALE IF NOT RETURNED--EXPENDABLE ITEMS:SHACKLES(3)1-1/4" (1)1-1/2"	7/27/2016 7/27/2016	0 $0.00	0 $0.00	$0.00	0	$0.00
1	S2052	TO SALE--EXPENDABLE ITEMS350 GALLON:TOTE TANK#350-46 W/ 50/50 GYCOL W/ SLING H-104558-5-1 1/2" X 6' EXP. DATE 12/1/16	7/27/2016 7/27/2016	0 $2,887.50	0 $0.00	$2,887.50	0	$2,887.50
						SUB TOTAL		$62,108.98
						TOTAL DISCOUNT		$41,837.23
		STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**		**TOTAL TAX**		$0.00
						TOTAL		$20,271.75

job # 171985

Thank you for your business!

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6563
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PRE-INVOICE: 117329
DATE: 7/14/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:**	BOLLINGER DOCK FOURCHON
		Ship Via:	ACME
		Field:	EUGENE ISLAND 118
		Rig:	N/A
		AFE #:	16-069ML
		OCS-G:	15242
Operator:	ALLIANCE	**Well:**	002
Dispatcher:	ACREPPEL	**Customer PO:**	
Ordered By:	ROBERT BROUDREAUX	**County/Parish:**	
Phone:	985-325-7157 **Fax:**	**Lease:**	N/A
SO Number:		**State:**	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 7/17/2016 THUR 7/22/2016 = 6 DAYS							
1	000019881	FLANGE: 3-1/16" 15M X 7"-5 ACME THREAD UNION	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $65.00	$390.00	72	$109.20
2	BX-154	STANDARD SERVICE RING GASKET BX-154 (MANUFACTURED TO API SPECIFICATIONS)		$0.00	$50.00	$0.00	$100.00	0	$100.00
8	T1123	1-1/8" THRU 1-1/2" STUDS 1-1/8 X 8 WITH 2 NUTS EACH	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $3.30	$158.40	72	$44.35
2	T2007	HAMMER WRENCH (TO SALE IF NOT RETURNED) 1-1/8 HAMMER WRENCHS	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $5.00	$60.00	72	$16.80
1	000019052	PLUG VALVE: 2" X 1" 1502 15M	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $38.00	$228.00	72	$63.84
1	000018624	PLUG VALVE: 2" X 1" 1502 15M	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $38.00	$228.00	72	$63.84
1	000011521	TEE: 2" 1502 15M	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $19.00	$114.00	72	$31.92
1	000023634	STUFFING BOX 15M 7"-5 THREAD UNION, DRESSED W/.125" PACKING, M16 INJECTION PORT, HYD. PACKING NUT, 16" WHEEL (H2S)	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $200.00	$1,200.00	72	$336.00
1	000019923	PUMP IN SUB: 15M 3" ID 7"-5 THREAD UNION W/INTEGRAL 2" 2202 OUTLET (H2S)	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $85.00	$510.00	72	$142.80
1	000019919	WIRELINE VALVE: QUAD HYDRAULIC 15M WITH 7" 5-ACME THREAD CONNECTION (3-1/16" ID) (H2S SERVICE) WITH 2-WRENCHESTOP 2 DRESSEDSLICKLINE BOTTOM 2 DRESSED 7/32	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $2,225.00	$13,350.00	72	$3,738.00

* Indicates taxable item

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PRE-INVOICE: 117329
DATE: 7/14/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	S2052	TO SALE--EXPENDABLE ITEMS: REDRESS 1000.00 IF GAS CUT OR CLSED ON LINE		$0.00	$0.00	$0.00	$0.00	0	$0.00
8	T1430BH	1/4" BRIDLE W/ 1/4" SNAPTITE CONN.	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $5.00	$240.00	72	$67.20
1	000020891	HAND PUMP: 4 WAY HYD. 5M W/ALUMINUM BASE	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $40.00	$240.00	72	$67.20
1	000021393	HAND PUMP: 4 WAY HYD. 5M W/ALUMINUM BASE	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $40.00	$240.00	72	$67.20
14	T1430H	1/4" X 50' 3K HYDRAULIC HOSE W/ 1/4" SNAPTITE CONN.	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $5.00	$420.00	72	$117.60
1	000023632	TOOL TRAP: HYDRAULIC 15M 3" ID W/INTEGRAL 7"-5, THREAD UNION (H2S)	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $575.00	$3,450.00	72	$966.00
1	000021436	HAND PUMP: SINGLE ACTING HYD. 5M	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $20.00	$120.00	72	$33.60
1	T1433H	1/4" X 100' 3K HYDRAULIC HOSE W/ 1/4" SNAPTITE CONN.	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $6.00	$36.00	72	$10.08
1	000019916	BLEED OFF SUB, 15M 3-1/16" ID, 7"-5 THREAD UNION W/DUAL 1-1/16"-12 SIDE PORTS & 2 1-1/16"-12 X 9/16" MD ADAPTERS (H2S)	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $175.00	$1,050.00	72	$294.00
1	000019915	RISER: 15M 3-1/16" ID X 10' LIFT JOINT W/7"-5 THREAD UNIONS, H2S	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $180.00	$1,080.00	72	$302.40
1	000019988	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $180.00	$1,080.00	72	$302.40
1	000019989	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $180.00	$1,080.00	72	$302.40
1	000020003	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $180.00	$1,080.00	72	$302.40
1	000019990	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $180.00	$1,080.00	72	$302.40
1	000020001	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $180.00	$1,080.00	72	$302.40
1	000020002	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $180.00	$1,080.00	72	$302.40
1	000019931	RISER: 15M 3-1/16" ID X 5' W/7"-5 THREAD UNIONS, H2S	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $90.00	$540.00	0	$540.00
5	T1403	RISER STAND	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $3.45	$103.50	72	$28.98

* Indicates taxable item

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
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PRE-INVOICE: 117329
DATE: 7/14/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000019912	GREASE INJECTION CONTROL HEAD: 15M W/6-FLOW TUBES, INTEGRAL BALL CHECK COUPLING AND DUAL PACK OFF; 7"-5 LOWER SUB W/BALL CHECK	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $225.00	$1,350.00	72	$378.00
1	S2052	TO SALEIF USED OR NOT RETURNED--EXPENDABLE ITEMS: FLOW TUBES @158.00 EACH (6).222-.225 A.228 (6).227-.228 A.232		$0.00	$0.00	$0.00	$0.00	0	$0.00
1	000019237	HEAD CATCHER ASSEMBLY: LEVER ACTION 15M, 7"-5 TYPE "B" COMP. UNION (H2S)	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $175.00	$1,050.00	0	$1,050.00
1	000021438	HAND PUMP: SINGLE ACTING HYD. 5M	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $20.00	$120.00	72	$33.60
1	000019937	HAND PUMP: SINGLE ACTING HYD. 5M	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $20.00	$120.00	72	$33.60
1	000019933	HAND PUMP: SINGLE ACTING HYD. 5M	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $20.00	$120.00	72	$33.60
5	T1433H	1/4" X 100' 3K HYDRAULIC HOSE W/ 1/4" SNAPTITE CONN.	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $6.00	$180.00	72	$50.40
2	S2052	TO SALE--EXPENDABLE ITEMS: UPPER BRASS @ 325.00		$0.00	$325.00	$0.00	$650.00	0	$650.00
1	000019945	RISER DOLLY: W/7"-5 THREAD UNION, 12" WHEELS	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $40.00	$240.00	72	$67.20
1	T1433B	SPARE PARTS BOX: E LINE SEE PARTS LIST IN BOX TO SALE IF USED OR NOT RETURNED	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $0.00	$0.00	0	$0.00
1	T1433B	SPARE PARTS BOX: -*SLICK LINE-SEE PARTS LIST IN BOX , TO SALE IF USED OR NOT RETURNED	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $0.00	$0.00	0	$0.00
1	000019947	LIFT CAP: 7"-5 THREAD, SOLID VENT W/5 TON SWL	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $25.00	$150.00	72	$42.00
1	T100A	SLING,5/8" X 3' CERT#604585 EXP.DATE 7/15/17	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $5.00	$30.00	100	$0.00
1	000019949	NIGHT CAP: 15M 7"-5 THREAD UNION, H2S	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $50.00	$300.00	72	$84.00
1	000021566	WIRELINE VALVE RACK: 15M (7")	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $200.00	$1,200.00	100	$0.00
1	T100A	SLING,5/8" X 14' CERT#604587 EXP. DATE7/15/17	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $5.00	$30.00	100	$0.00
1	000021439	WEDGE ASSEMBLY: 25 TON	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $65.00	$390.00	72	$109.20

* Indicates taxable item

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231 DEVELOPMENT ST
HOUMA, LA 70363
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PRE-INVOICE: 117329
DATE: 7/14/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T100A	PICK UP SLING CERT#,25196987 14' X 5/8 EXP. DATE 2/24/17	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $5.00	$30.00	100	$0.00
1	T100A	PICK UP SLING CERT#,25196986 14' X 5/8 EXP. DATE 2/24/17	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $5.00	$30.00	100	$0.00
1	T100A	PICK UP SLING 5/8" X10' CERT#604599 EXP.DATE 7/15/17	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $5.00	$30.00	0	$30.00
1	T100A	PICK UP SLING 5/8" X10' CERT#604600 EXP.DATE 7/15/17	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $5.00	$30.00	0	$30.00
0	000021234	WIRELINE RISER RACK: 15M (7")	7/17/2016	0 $0.00	0 $0.00	$200.00		100	$0.00
1	000021234	WIRELINE RISER RACK: 15M (7")	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $200.00	$1,200.00	100	$0.00
1	T100A	SLING,5/8" X 14' CERT#604586 EXP.DATE 7/15/17	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $5.00	$30.00	100	$0.00
1	000043511	15K GREASE INJECTOR DUAL WIWA PUMP W/ HOSE REELS	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $1,600.00	$9,600.00	72	$2,688.00
1	T100A	SLING,1/2" X 10' CERT#25198162 EXP DATE4/16/17	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $5.00	$30.00	100	$0.00
2	T902	1" X 50' AIR HOSE W/CROWFOOT CONN.	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $8.00	$96.00	72	$26.88
1	000007393	CROSSOVER: 2" 2202 WING X 2" 1502 THREAD	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $31.63	$189.78	72	$53.14
1	000016303	TEST PUMP: 20M, 10'L X 4'6"W X 5'H, TANK CAP. 4.0 BBLS, MAX OUTPUT 8.36 GAL/MIN. W/5/8" PLUNGERS WITH HOSE	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $950.00	$5,700.00	72	$1,596.00
1	000013518	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $19.00	$114.00	72	$31.92
1	T100A	SLING,1/2" X 7' CERT#598167 EXP.DATE 11/30/16	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $5.00	$30.00	100	$0.00
1	S2052TP	TO SALE: TEST PUMP FUEL CHARGE--34 GALLONS		$0.00	$112.20	$0.00	$112.20	0	$112.20
1	000013990	DRUM TRANSPORT BASKET: DUAL ALUMINUM (SLING INCLUDED)	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $80.00	$480.00	72	$134.40
1	T100A	SLINGCERT#,25198468 6' X 1/2' EXP DATE 4/29/17	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $5.00	$30.00	100	$0.00
1	000042049	1" AIR DIAPHRAGM PUMP	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $30.00	$180.00	100	$0.00
2	T907	1" X 15' SUCTION HOSE W/CAMLOCK CONN.	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $5.00	$60.00	100	$0.00

* Indicates taxable item

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Office: (985)655-6563
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PRE-INVOICE: 117329
DATE: 7/14/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T400	1" X 1' SUCTION HOSE W/CAMLOCK CONN.	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $2.00	$12.00	100	$0.00
1	T908	1" PICK UP TUBE W/CAMLOCK CONN.	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $2.00	$12.00	100	$0.00
1	S2052	TO SALE--EXPENDABLE ITEMS: 55 GALLON HONEY OIL @ 25.50 GALLON		$0.00	$1,402.50	$0.00	$1,402.50	100	$0.00
1	000021888	CHART RECORDER: 4 HR. 15M W/ HOSE X 2" 1502 WING	7/17/2016 7/22/2016	0 $0.00	2 $149.50	4 $34.50	$287.50	0	$287.50
1	000019929	QUICK TEST SUB: 15M 3-1/16" ID W/7"-5 THREAD UNION (H2S)	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $120.00	$720.00	72	$201.60
1	000024901	HAND PUMP: SINGLE HYD. 20M W/25" HIGH PRESSURE HOSE X 9/16" AUTO CLAVE	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $60.00	$360.00	72	$100.80
1	T1412H	1/4" X 50' 10K HYDRAULIC HOSE W/10K AEROQUIP CONN. (WELL PRESSURE MONITOR FROM GREASE UNIT)	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $15.00	$90.00	72	$25.20
2	T1410	2-1/2" BOWEN SPANNER WRENCH	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $2.30	$27.60	100	$0.00
1	000038312	CROSSOVER: 4-3/4" 4-ACME THREAD X 7" 5-ACME NUT (ALSO CERTIFIED FOR H2S SERVICE)	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $65.00	$390.00	72	$109.20
1	000019927	LIFT BRACKET: TYPE "B" INTEGRAL FOR 7"-5 THREAD 15M (H2S)	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $30.00	$180.00	72	$50.40
1	000015463	ACCUMULATOR: 3-STAGE AIR OPERATED 30 GALLONW/SLING,1/2" X 7' CERT#25198050 EXP.DATE4/12/17	7/17/2016 7/22/2016	0 $0.00	0 $0.00	6 $250.00	$1,500.00	72	$420.00
4	S2052	TO SALE IF NOT RETURNED--EXPENDABLE ITEMS:SHACKLES(3)1-1/4" (1)1-1/2"		$0.00	$0.00	$0.00	$0.00	0	$0.00
1	S2052	TO SALE--EXPENDABLE ITEMS350 GALLON:TOTE TANK#350-46 W/ 50/50 GYCOL W/ SLING H-104558-5-1 1/2" X 6' EXP. DATE 12/1/16		$0.00	$2,887.50	$0.00	$2,887.50	0	$2,887.50

* Indicates taxable item

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6563
Fax: (985)876-8715

PRE-INVOICE: 117329
DATE: 7/14/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE

GROSS PRICE:	$62,108.98
DISCOUNT AMOUNT APPLIED:	$41,837.23
SUBTOTAL:	$20,271.75
TOTAL TAX:	$0.00
Total Amount Due:	**$20,271.75**

job # 171985

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	ET-118 #002
AFE	16-069 ML
CODE	5735
APPROVAL	Tom Wilmut
DATE	7/26/16

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 144954
DATE: 7/27/2016
Due Date: 9/25/2016
Delivery Ticket: 117333

Invoice To:	**Operator:**
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** BOLANGER DOCK **Ship Via:** **Field:** EI 118 **Rig:**
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 16-069ML **OCS-G:** 15242 **Well:** 2 **Customer PO:** **County/Parish:**
Ordered By: ROBERT BOUDREAUX	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** TLEDET

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 7/15/2016 -- 7/22/2016						
		FINAL BILLING PERIOD: 7/15/16 THRU 7/22/16 (8-DAYS)						
1	000030895	CERTIFIED CHIKSAN IRON RACK (300')	7/15/2016 7/22/2016	0 $0.00	8 $253.00	$2,024.00	70	$607.20
1	T100A	SLING, 5/8" X 12' X 4-LEG, CERT. H134015-016, EXP. 2/29/17	7/15/2016 7/22/2016	0 $0.00	8 $5.00	$40.00	70	$12.00
1	000019010	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $25.00	$200.00	70	$60.00
1	000030379	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $25.00	$200.00	70	$60.00
1	000017497	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $25.00	$200.00	70	$60.00
1	000030219	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $25.00	$200.00	70	$60.00
1	000002759	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $25.00	$200.00	70	$60.00
1	000017466	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $25.00	$200.00	70	$60.00
1	000030241	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $25.00	$200.00	70	$60.00
1	000042937	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $25.00	$200.00	70	$60.00
1	000025038	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $25.00	$200.00	70	$60.00
1	000030904	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $25.00	$200.00	70	$60.00

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 144954
DATE: 7/27/2016
Due Date: 9/25/2016
Delivery Ticket: 117333

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000027271	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $25.00	$200.00	70	$60.00
1	000030254	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $25.00	$200.00	70	$60.00
1	000017507	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $25.00	$200.00	70	$60.00
1	000021362	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $25.00	$200.00	70	$60.00
1	000024820	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $25.00	$200.00	70	$60.00
1	000026279	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $25.00	$200.00	70	$60.00
1	000023453	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $23.00	$184.00	70	$55.20
1	000017881	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $23.00	$184.00	70	$55.20
1	000026040	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $23.00	$184.00	70	$55.20
1	000026020	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $23.00	$184.00	70	$55.20
1	000020166	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $23.00	$184.00	70	$55.20
1	000025381	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $23.00	$184.00	70	$55.20
1	000023455	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $23.00	$184.00	70	$55.20
1	000026053	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $23.00	$184.00	70	$55.20
1	000034492	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $23.00	$184.00	70	$55.20
1	000025304	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $23.00	$184.00	70	$55.20
1	000026017	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $23.00	$184.00	70	$55.20
1	000018855	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $23.00	$184.00	70	$55.20
1	000031509	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $23.00	$184.00	70	$55.20
1	000024293	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $23.00	$184.00	70	$55.20

Thank you for your business!

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 144954
DATE: 7/27/2016
Due Date: 9/25/2016
Delivery Ticket: 117333

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000025310	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $23.00	$184.00	70	$55.20
1	000025313	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $23.00	$184.00	70	$55.20
1	000031513	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $23.00	$184.00	70	$55.20
1	000026036	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $23.00	$184.00	70	$55.20
1	000026063	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $23.00	$184.00	70	$55.20
1	000024853	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $23.00	$184.00	70	$55.20
1	000027087	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $23.00	$184.00	70	$55.20
1	000026024	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $23.00	$184.00	70	$55.20
1	000016129	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $12.00	$96.00	70	$28.80
1	000017529	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $12.00	$96.00	70	$28.80
1	000020207	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $12.00	$96.00	70	$28.80
1	000024836	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $12.00	$96.00	70	$28.80
1	000027344	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $12.00	$96.00	70	$28.80
1	000018920	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $12.00	$96.00	70	$28.80
1	000004006	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $12.00	$96.00	70	$28.80
1	000004157	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $12.00	$96.00	70	$28.80
1	000011635	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $12.00	$96.00	70	$28.80
1	000034244	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $12.00	$96.00	70	$28.80
1	000017973	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $12.00	$96.00	70	$28.80
1	000011627	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $12.00	$96.00	70	$28.80

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GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 144954
DATE: 7/27/2016
Due Date: 9/25/2016
Delivery Ticket: 117333

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000024751	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $12.00	$96.00	70	$28.80
1	000011645	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $12.00	$96.00	70	$28.80
1	000018933	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $12.00	$96.00	70	$28.80
1	000018934	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $12.00	$96.00	70	$28.80
1	000030656	DOUBLE WING: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $19.00	$152.00	70	$45.60
1	000017339	DOUBLE WING: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $19.00	$152.00	70	$45.60
1	000003408	DOUBLE THREAD: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $19.00	$152.00	70	$45.60
1	000010265	DOUBLE THREAD: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $19.00	$152.00	70	$45.60
1	000024565	TEE: 2" 1502 15M, WING X THREAD X THREAD	7/15/2016 7/22/2016	0 $0.00	8 $19.00	$152.00	70	$45.60
1	000018771	TEE: 2" 1502 15M, WING X THREAD X THREAD	7/15/2016 7/22/2016	0 $0.00	8 $19.00	$152.00	70	$45.60
1	000021034	TEE: 2" 1502 15M, WING X THREAD X THREAD	7/15/2016 7/22/2016	0 $0.00	8 $19.00	$152.00	70	$45.60
1	000034666	TEE: 2" 1502 15M, WING X THREAD X THREAD	7/15/2016 7/22/2016	0 $0.00	8 $19.00	$152.00	70	$45.60
1	000025330	WYE: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $19.00	$152.00	70	$45.60
1	000008923	WYE: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $19.00	$152.00	70	$45.60
1	000029500	BLOCK 90: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $19.00	$152.00	70	$45.60
1	000030278	BLOCK 90: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $19.00	$152.00	70	$45.60
1	000028790	DART-TYPE CHECK VALVE: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $75.00	$600.00	70	$180.00
1	000039423	PLUG VALVE: 2" X 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $50.00	$400.00	70	$120.00
1	000028603	PLUG VALVE: 2" X 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $50.00	$400.00	70	$120.00
1	000025169	PLUG VALVE: 2" X 1" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $38.00	$304.00	70	$91.20

Thank you for your business!

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 144954
DATE: 7/27/2016
Due Date: 9/25/2016
Delivery Ticket: 117333

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000034306	PLUG VALVE: 2" X 1" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $38.00	$304.00	70	$91.20
1	000034258	PLUG VALVE: 2" X 1" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $38.00	$304.00	70	$91.20
1	000029092	PLUG VALVE: 2" X 1" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $38.00	$304.00	70	$91.20
1	000022220	PLUG VALVE: 2" X 1" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $38.00	$304.00	70	$91.20
1	000017794	PLUG VALVE: 2" X 1" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $38.00	$304.00	70	$91.20
1	000020353	PLUG VALVE: 2" X 1" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $38.00	$304.00	70	$91.20
1	000029295	PLUG VALVE: 2" X 1" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $38.00	$304.00	70	$91.20
1	DUAL CHOKE	DUAL CHOKE	7/15/2016 7/22/2016	0 $0.00	8 $402.50	$3,220.00	70	$966.00
1	000014024	2" 15M DUAL CHOKE MANIFOLD SKID	7/15/2016 7/22/2016	0 $0.00	8 $0.00	$0.00	70	$0.00
1	T100A	SLING ,1/2" X 4' X 4-LEG, CERT. H134015-009, EXP. 2/29/27	7/15/2016 7/22/2016	0 $0.00	8 $5.00	$40.00	0	$40.00
1	000033429	ADJUSTABLE CHOKE: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $0.00	$0.00	0	$0.00
1	000033370	ADJUSTABLE CHOKE: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $0.00	$0.00	0	$0.00
1	000012283	2" SPACER NIPPLE W/1502	7/15/2016 7/22/2016	0 $0.00	8 $0.00	$0.00	0	$0.00
1	000012195	2" SPACER NIPPLE W/1502	7/15/2016 7/22/2016	0 $0.00	8 $0.00	$0.00	0	$0.00
1	000035622	2" 15M CHIKSAN TEE W/1502 (WXWXT)	7/15/2016 7/22/2016	0 $0.00	8 $0.00	$0.00	0	$0.00
1	000035621	2" 15M CHIKSAN TEE W/1502 (WXWXT)	7/15/2016 7/22/2016	0 $0.00	8 $0.00	$0.00	0	$0.00
1	000013937	2" 15M 4-WAY CROSS W/1502 W X T X T X T	7/15/2016 7/22/2016	0 $0.00	8 $0.00	$0.00	0	$0.00
1	000033687	2" 15M 4-WAY CROSS W/1502 W X W X W X T	7/15/2016 7/22/2016	0 $0.00	8 $0.00	$0.00	0	$0.00
1	000034359	PLUG VALVE: 2" X 1" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $0.00	$0.00	0	$0.00
1	000034303	PLUG VALVE: 2" X 1" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
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INVOICE: 144954
DATE: 7/27/2016
Due Date: 9/25/2016
Delivery Ticket: 117333

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000034401	PLUG VALVE: 2" X 1" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $0.00	$0.00	0	$0.00
1	000034365	PLUG VALVE: 2" X 1" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $0.00	$0.00	0	$0.00
1	000044517	PLUG VALVE: 2" X 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	8 $0.00	$0.00	0	$0.00
1	000024069	2" 15M 1502 BLIND PLUG (THREAD HALF)	7/15/2016 7/22/2016	0 $0.00	8 $0.00	$0.00	0	$0.00
1	000024060	2" 15M 1502 BLIND PLUG (THREAD HALF)	7/15/2016 7/22/2016	0 $0.00	8 $0.00	$0.00	0	$0.00
12	S133	2" X 1" PLUG VALVE SEAL KIT STANDARD SERVICE (INSTALLED--TO SALE)	7/27/2016 7/27/2016	0 $48.76	0 $0.00	$585.12	0	$585.12
3	S133A	2" X 2" PLUG VALVE SEAL KIT STANDARD SERVICE (INSTALLED--TO SALE)	7/27/2016 7/27/2016	0 $83.76	0 $0.00	$251.28	0	$251.28
2	S134A	2" ADJUSTABLE CHOKE SEAL KIT (INSTALLED TO SALE): CONSISTING OF (2) BONNET SEALS, (4) SPRING-LOADED PACKING & (2) RETAINER RINGS	7/27/2016 7/27/2016	0 $206.00	0 $0.00	$412.00	0	$412.00
1	S139	SEAL KIT: 2" DART TYPE CHECK VALVE (INSTALLED TO SALE)--STD.	7/27/2016 7/27/2016	0 $75.00	0 $0.00	$75.00	0	$75.00
		EXTRA PARTS IN SKID BOX: 2-STEMS, 2-SEATS, 1-SEAT WRENCH, 2-SETS PACKING						
1	000038840	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	7/15/2016 7/22/2016	0 $0.00	8 $19.00	$152.00	70	$45.60
1	000015547	BLEEDER SUB: 2" 1502 15M WITH 9/16" AUTOCLAVE VALVE	7/15/2016 7/22/2016	0 $0.00	8 $19.00	$152.00	70	$45.60
1	000026163	TEE: 2" 1502 15M, WING X THREAD X THREAD	7/15/2016 7/22/2016	0 $0.00	8 $19.00	$152.00	70	$45.60
1	000018450	MUD GAUGE: 0-15M WITH A 2" 1502 WING CONNECTION	7/15/2016 7/22/2016	0 $0.00	8 $45.00	$360.00	70	$108.00
1	S142	RECALIBRATION CHARGES (GAUGE/CHART RECORDER)	7/27/2016 7/27/2016	0 $50.00	0 $0.00	$50.00	0	$50.00
99	S3005	ENVIRONMENTAL WASTE DISPOSAL CHARGE--PER ITEM	7/27/2016 7/27/2016	0 $3.00	0 $0.00	$297.00	0	$297.00
							SUB TOTAL	$22,250.40
							TOTAL DISCOUNT	$14,378.00
			STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**		**TOTAL TAX**	$0.00
							TOTAL	$7,872.40

PHONE: 504-343-9177, 832-462-6040

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117333
DATE: 7/15/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To: BOLANGER DOCK
	Ship Via:
	Field: EI 118
	Rig:
	AFE #: 16-069ML
	OCS-G: 16242
Operator:	Well: 2
Dispatcher: BMATURIN	Customer PO:
Ordered By: ROBERT BOUDREAUX	County/Parish:
Phone: 985-325-7157 Fax:	Lease:
SO Number:	State: OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 7/15/16 THRU 7/22/16 (8-DAYS)							
1	30895	CERTIFIED CHIKSAN IRON RACK (300')	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $253.00	$2,024.00	70	$607.20
1	T100A	SLING, 5/8" X 12' X 4-LEG, CERT. H134015-016, EXP. 2/29/17	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $5.00	$40.00	70	$12.00
1	19010	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $25.00	$200.00	70	$60.00
1	30379	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $25.00	$200.00	70	$60.00
1	17497	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $25.00	$200.00	70	$60.00
1	30219	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $25.00	$200.00	70	$60.00
1	2759	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $25.00	$200.00	70	$60.00
1	17466	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $25.00	$200.00	70	$60.00
1	30241	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $25.00	$200.00	70	$60.00
1	42937	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $25.00	$200.00	70	$60.00
1	25038	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $25.00	$200.00	70	$60.00
1	30904	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $25.00	$200.00	70	$60.00
1	27271	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $25.00	$200.00	70	$60.00
1	30254	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $25.00	$200.00	70	$60.00

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117333
DATE: 7/15/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	17507	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $25.00	$200.00	70	$60.00
1	21362	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $25.00	$200.00	70	$60.00
1	24820	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $25.00	$200.00	70	$60.00
1	26279	SWIVEL: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $25.00	$200.00	70	$60.00
1	23453	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $23.00	$184.00	70	$55.20
1	17881	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $23.00	$184.00	70	$55.20
1	26040	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $23.00	$184.00	70	$55.20
1	26020	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $23.00	$184.00	70	$55.20
1	20166	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $23.00	$184.00	70	$55.20
1	25381	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $23.00	$184.00	70	$55.20
1	23455	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $23.00	$184.00	70	$55.20
1	26053	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $23.00	$184.00	70	$55.20
1	34492	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $23.00	$184.00	70	$55.20
1	25304	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $23.00	$184.00	70	$55.20
1	26017	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $23.00	$184.00	70	$55.20
1	18855	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $23.00	$184.00	70	$55.20
1	31509	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $23.00	$184.00	70	$55.20
1	24293	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $23.00	$184.00	70	$55.20
1	25310	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $23.00	$184.00	70	$55.20
1	25313	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $23.00	$184.00	70	$55.20
1	31513	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $23.00	$184.00	70	$55.20

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GULFSTREAM
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HOUMA, LA 70363
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Fax: (985)872-3423

TICKET: 117333
DATE: 7/15/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	26036	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $23.00	$184.00	70	$55.20
1	26063	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $23.00	$184.00	70	$55.20
1	24853	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $23.00	$184.00	70	$55.20
1	27087	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $23.00	$184.00	70	$55.20
1	26024	STRAIT: 2" X 10' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $23.00	$184.00	70	$55.20
1	16129	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $12.00	$96.00	70	$28.80
1	17529	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $12.00	$96.00	70	$28.80
1	20207	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $12.00	$96.00	70	$28.80
1	24836	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $12.00	$96.00	70	$28.80
1	27344	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $12.00	$96.00	70	$28.80
1	18920	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $12.00	$96.00	70	$28.80
1	4006	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $12.00	$96.00	70	$28.80
1	4157	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $12.00	$96.00	70	$28.80
1	11635	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $12.00	$96.00	70	$28.80
1	34244	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $12.00	$96.00	70	$28.80
1	17973	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $12.00	$96.00	70	$28.80
1	11627	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $12.00	$96.00	70	$28.80
1	24751	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $12.00	$96.00	70	$28.80
1	11645	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $12.00	$96.00	70	$28.80
1	18933	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $12.00	$96.00	70	$28.80
1	18934	STRAIT: 2" X 5' 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $12.00	$96.00	70	$28.80

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	30656	DOUBLE WING: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $19.00	$152.00	70	$45.60
1	17339	DOUBLE WING: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $19.00	$152.00	70	$45.60
1	3408	DOUBLE THREAD: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $19.00	$152.00	70	$45.60
1	10265	DOUBLE THREAD: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $19.00	$152.00	70	$45.60
1	24665	TEE: 2" 1502 15M, WING X THREAD X THREAD	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $19.00	$152.00	70	$45.60
1	18771	TEE: 2" 1502 15M, WING X THREAD X THREAD	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $19.00	$152.00	70	$45.60
1	21034	TEE: 2" 1502 15M, WING X THREAD X THREAD	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $19.00	$152.00	70	$45.60
1	34666	TEE: 2" 1502 15M, WING X THREAD X THREAD	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $19.00	$152.00	70	$45.60
1	25330	WYE: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $19.00	$152.00	70	$45.60
1	8923	WYE: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $19.00	$152.00	70	$45.60
1	29500	BLOCK 90: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $19.00	$152.00	70	$45.60
1	30278	BLOCK 90: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $19.00	$152.00	70	$45.60
1	28790	DART-TYPE CHECK VALVE: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $75.00	$600.00	70	$180.00
1	39423	PLUG VALVE: 2" X 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $50.00	$400.00	70	$120.00
1	28603	PLUG VALVE: 2" X 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $50.00	$400.00	70	$120.00
1	25169	PLUG VALVE: 2" X 1" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $38.00	$304.00	70	$91.20
1	34306	PLUG VALVE: 2" X 1" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $38.00	$304.00	70	$91.20
1	34258	PLUG VALVE: 2" X 1" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $38.00	$304.00	70	$91.20
1	29092	PLUG VALVE: 2" X 1" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $38.00	$304.00	70	$91.20

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	22220	PLUG VALVE: 2" X 1" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $38.00	$304.00	70	$91.20
1	17794	PLUG VALVE: 2" X 1" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $38.00	$304.00	70	$91.20
1	20353	PLUG VALVE: 2" X 1" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $38.00	$304.00	70	$91.20
1	29295	PLUG VALVE: 2" X 1" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $38.00	$304.00	70	$91.20
1	DUAL CHOKE	DUAL CHOKE	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $402.50	$3,220.00	70	$966.00
1	14024	2" 15M DUAL CHOKE MANIFOLD SKID	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	70	$0.00
1	T100A	SLING ,1/2" X 4' X 4-LEG, CERT, H134015-009, EXP. 2/29/27	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $5.00	$40.00	0	$40.00
1	33429	ADJUSTABLE CHOKE: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
1	33370	ADJUSTABLE CHOKE: 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
1	12283	2" SPACER NIPPLE W/1502	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
1	12195	2" SPACER NIPPLE W/1502	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
1	35622	2" 15M CHIKSAN TEE W/1502 (WXWXT)	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
1	35621	2" 15M CHIKSAN TEE W/1502 (WXWXT)	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
1	13937	2" 15M 4-WAY CROSS W/1502 W X T X T X T	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
1	33687	2" 15M 4-WAY CROSS W/1502 W X W X W X T	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
1	34359	PLUG VALVE: 2" X 1" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
1	34303	PLUG VALVE: 2" X 1" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
1	34401	PLUG VALVE: 2" X 1" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	34365	PLUG VALVE: 2" X 1" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
1	44517	PLUG VALVE: 2" X 2" 1502 15M	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
1	24069	2" 15M 1502 BLIND PLUG (THREAD HALF)	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
1	24060	2" 15M 1502 BLIND PLUG (THREAD HALF)	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
12	S133	2" X 1" PLUG VALVE SEAL KIT STANDARD SERVICE (INSTALLED--TO SALE)		$0.00	$48.76	1 $0.00	$585.12	0	$585.12
3	S133A	2" X 2" PLUG VALVE SEAL KIT STANDARD SERVICE (INSTALLED--TO SALE)		$0.00	$83.76	1 $0.00	$251.28	0	$251.28
2	S134A	2" ADJUSTABLE CHOKE SEAL KIT (INSTALLED TO SALE): CONSISTING OF (2) BONNET SEALS, (4) SPRING-LOADED PACKING & (2) RETAINER RINGS		$0.00	$206.00	1 $0.00	$412.00	0	$412.00
1	S139	SEAL KIT: 2" DART TYPE CHECK VALVE (INSTALLED TO SALE)--STD.		$0.00	$75.00	1 $0.00	$75.00	0	$75.00
		EXTRA PARTS IN SKID BOX: 2-STEMS, 2-SEATS, 1-SEAT WRENCH, 2-SETS PACKING							
1	38840	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $19.00	$152.00	70	$45.60
1	15547	BLEEDER SUB: 2" 1502 15M WITH 9/16" AUTOCLAVE VALVE	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $19.00	$152.00	70	$45.60
1	26163	TEE: 2" 1502 15M, WING X THREAD X THREAD	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $19.00	$152.00	70	$45.60
1	18450	MUD GAUGE: 0-15M WITH A 2" 1502 WING CONNECTION	7/15/2016 7/22/2016	0 $0.00	0 $0.00	8 $45.00	$360.00	70	$108.00
1	S142	RECALIBRATION CHARGES (GAUGE/CHART RECORDER)		$0.00	$50.00	1 $0.00	$50.00	0	$50.00

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
99	S3005	ENVIRONMENTAL WASTE DISPOSAL CHARGE--PER ITEM		$0.00	$3.00	1 $0.00	$297.00	0	$297.00

GROSS PRICE:	$22,250.40
DISCOUNT AMOUNT APPLIED:	$14,378.00
SUBTOTAL:	$7,872.40
TOTAL TAX:	$0.00
Total Amount Due:	**$7,872.40**

PHONE: 504-343-9177, 832-462-6040

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	EI-118 #002
AFE	16-069ML
CODE	5735
APPROVAL	
DATE	7/26/16

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 144955
DATE: 7/27/2016
Due Date: 9/25/2016
Delivery Ticket: 117348

Invoice To:	**Operator:**
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** BOLANGER DOCK FOURCHON **Ship Via:** **Field:** EI 118 **Rig:**
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 16-069ML **OCS-G:** 15242 **Well:** 2 **Customer PO:** **County/Parish:**
Ordered By: ROBERT BOUDREAUX	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** TLEDET

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 7/18/2016 -- 7/22/2016						
		FINAL BILLING PERIOD: 7/18/16 THRU 7/22/16 (5-DAYS)						
1	000033549	CERTIFIED OFFSHORE BASKET 4' W X 4' L (SLING INCLUDED)	7/18/2016 7/22/2016	0 $0.00	5 $126.50	$632.50	70	$189.75
1	T100A	SLING, 5/8" X 8' X 4-LEG, CERT. H134010, EXP. 2/29/2017	7/18/2016 7/22/2016	0 $0.00	5 $0.00	$0.00	0	$0.00
1	000042816	GATE VALVE: 3-1/16" 15M PSL-3G PR-2 CERTIFIED (EE TRIM)	7/18/2016 7/22/2016	0 $0.00	5 $335.00	$1,675.00	70	$502.50
4	BX-154	STANDARD SERVICE RING GASKET BX-154 (MANUFACTURED TO API SPECIFICATIONS)	7/27/2016 7/27/2016	0 $50.00	0 $0.00	$200.00	0	$200.00
16	T1123	1-1/8" X 8" STUDS W/ 2 NUTS EA.	7/18/2016 7/22/2016	0 $0.00	5 $3.30	$264.00	0	$264.00
2	T2007	1-1/8" HAMMER WRENCH (TO SALE IF NOT RETURNED)	7/18/2016 7/22/2016	0 $0.00	5 $5.00	$50.00	0	$50.00
1	S1135	SEAL KIT: 3-1/16" 15M GATE VALVE (INSTALLED TO SALE)	7/27/2016 7/27/2016	0 $225.00	0 $0.00	$225.00	0	$225.00
19	S3005	ENVIRONMENTAL WASTE DISPOSAL CHARGE--PER ITEM	7/27/2016 7/27/2016	0 $3.00	0 $0.00	$57.00	0	$57.00

	SUB TOTAL	$3,103.50
	TOTAL DISCOUNT	$1,615.25
STATE TAX: $0.00 **COUNTY/PARISH TAX: $0.00**	**TOTAL TAX**	$0.00
	TOTAL	$1,488.25

PHONE: 504-343-9177, 832-462-6040

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117348
DATE: 7/18/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To: BOLANGER DOCK FOURCHON
	Ship Via:
	Field: El 118
	Rig:
	AFE #: 16-069ML
	OCS-G: 16242
Operator:	Well: 2
Dispatcher: BMATURIN	Customer PO:
Ordered By: ROBERT BOUDREAUX	County/Parish:
Phone: 985-325-7167 Fax:	Lease:
SO Number:	State: OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 7/18/16 THRU 7/22/16 (5-DAYS)							
1	33549	CERTIFIED OFFSHORE BASKET 4' W X 4' L (SLING INCLUDED)	7/18/2016 7/22/2016	0 $0.00	0 $0.00	5 $126.50	$632.50	70	$189.75
1	T100A	SLING, 5/8" X 8' X 4-LEG, CERT. H134010, EXP. 2/29/2017	7/18/2016 7/22/2016	0 $0.00	0 $0.00	5 $0.00	$0.00	0	$0.00
1	42816	GATE VALVE: 3-1/16" 15M PSL-3G PR-2 CERTIFIED (EE TRIM)	7/18/2016 7/22/2016	0 $0.00	0 $0.00	5 $335.00	$1,675.00	70	$502.50
4	BX-154	STANDARD SERVICE RING GASKET BX-154 (MANUFACTURED TO API SPECIFICATIONS)		$0.00	$50.00	1 $0.00	$200.00	0	$200.00
16	T1123	1-1/8" X 8" STUDS W/ 2 NUTS EA.	7/18/2016 7/22/2016	0 $0.00	0 $0.00	5 $3.30	$264.00	0	$264.00
2	T2007	1-1/8" HAMMER WRENCH (TO SALE IF NOT RETURNED)	7/18/2016 7/22/2016	0 $0.00	0 $0.00	5 $5.00	$50.00	0	$50.00
1	S1135	SEAL KIT: 3-1/16" 15M GATE VALVE (INSTALLED TO SALE)		$0.00	$225.00	1 $0.00	$225.00	0	$225.00
19	S3005	ENVIRONMENTAL WASTE DISPOSAL CHARGE--PER ITEM		$0.00	$3.00	1 $0.00	$57.00	0	$57.00

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117348
DATE: 7/18/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE

GROSS PRICE:	$3,103.50
DISCOUNT AMOUNT APPLIED:	$1,615.26
SUBTOTAL:	$1,488.25
TOTAL TAX:	$0.00
Total Amount Due:	**$1,488.25**

PHONE: 504-343-9177, 832-462-6040

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	EI-118 #002
AFE	16-018 ML
CODE	5735
APPROVAL	
DATE	7/25/16

* Indicates taxable item

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

INVOICE: 145165
DATE: 8/22/2016
Due Date: 10/21/2016
Delivery Ticket: 117560

Invoice To:	**Operator:** MONTCO
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYCO DOCK CAMERON LA
	Ship Via: ACME
	Field: WC 552B
	Rig: L/B JILL
Make Checks Payable To:	**AFE #:** 16-009-JT
GULFSTREAM SERVICES, INC. **DEPT. 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**OCS-G:**
	Well: N/A
	Customer PO:
	County/Parish:
Ordered By: JOEY TABOR	**Lease:** N/A
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 8/11/2016 -- 8/20/2016						
1	HT-DW602	DIAMOND WIRE SAW: SUB-SEA 60" H135898-003 8-9-17	8/11/2016 8/20/2016	0 $0.00	5 $1,750.00	$8,750.00	0	$8,750.00
5	HT-DW602	STANDBY CHARGES FOR ITEM HT-DW602		0 $0.00	0 $0.00	$0.00	0	$0.00
		STANDBY DATES FOR ITEM HT-DW602 WERE:						
1	HT-DW601	DIAMOND WIRE SAW: SUB-SEA 60" W/SLING CERT#H133874-006 EXP. DATE 6-28-16	8/11/2016 8/20/2016	0 $0.00	5 $1,750.00	$8,750.00	0	$8,750.00
5	HT-DW601	STANDBY CHARGES FOR ITEM HT-DW601		0 $0.00	0 $0.00	$0.00	0	$0.00
		STANDBY DATES FOR ITEM HT-DW601 WERE:						
1	000014353	TOOL ROOM--SHEAR ASSEMBLY W/SLING CERT#H132710-001 EXP DATE 11-4-16	8/11/2016 8/20/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	HT-DW363	DIAMOND WIRE SAW: SUB-SEA 36" 113874-001 EXP.DATE 12-15-16	8/11/2016 8/20/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000014063	HYDRAULIC OPERATED HOSE REEL, HYDRAULIC OPERATED H134481-001 4-7-17	8/11/2016 8/20/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000014480	HYDRAULIC OPERATED HOSE REEL, SINGLE DRUM, W/TWO 500' 1" 5,100 PSI CWP HOSES & 3/8" SS SUSP. CABLE, 9' L X 5'8" W X 7'11" H, W/SLING#CERT# H135465-004 EXP. DATE 6-28-16	8/11/2016 8/20/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000014767	HPU, 6-CYLINDER PERKINS DIESEL (PORTA-LIGHT) SLING CERT# H132574-002 EXP.DATE 10-23-16	8/11/2016 8/20/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000016135	POWER PACK FOR SHEAR ASSEMBLY, DIESEL W/SLING CERT# H135809-003 7-25-17	8/11/2016 8/20/2016	0 $0.00	10 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

INVOICE: 145165
DATE: 8/22/2016
Due Date: 10/21/2016
Delivery Ticket: 117560

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000016144	POWER PACK FOR SHEAR ASSEMBLY, DIESEL H135465-001 EXP. DATE 6-28-17	8/11/2016 8/20/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
		OPERATOR OVERTIME AFTER 12 WORKING HR CHARGED AT A RATE OF 120.00 PER MAN PER HOUR						
4	T150D	SERVICE OPERATOR (TECHNICIAN) PER DAY. (NOTE: EQUIPMENT IS NOT TO BE OPERATED WITHOUT GSI PERSONNEL). IF MORE THAN 12HR. OPERATION, (2) OPERATORS WILL BE REQUIRED @ _ PER DAY EACH.	8/11/2016 8/20/2016	0 $0.00	7 $900.00	$25,200.00	0	$25,200.00
12	T150D	STANDBY CHARGES FOR ITEM T150D		0 $0.00	0 $0.00	$0.00	0	$0.00
		STANDBY DATES FOR ITEM T150D WERE:						
2	HTC16	36" WIRE LOOP PER LOOP $1500 PER LOOP	8/22/2016 8/22/2016	0 $1,500.00	0 $0.00	$3,000.00	0	$3,000.00
4	HTC17	60" LOOP $1950 PER LOOP	8/22/2016 8/22/2016	0 $1,950.00	0 $0.00	$7,800.00	0	$7,800.00
1	000037581	HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	8/11/2016 8/20/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000037580	HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	8/11/2016 8/20/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
2	T100	HIGH-PRESSURE HOSE: 1" X 25' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	8/11/2016 8/20/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
2	T100	HOSE: 1" X 25' WITH PVC COVER AND NPT CONNECTIONS	8/11/2016 8/20/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
2	T100	HOSE: 1" X 25' WITH PVC COVER AND NPT CONNECTIONS	8/11/2016 8/20/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	S2052	TO SALE--EXPENDABLE ITEMS:TOP COVER PLATE OF IDELER PULLY	8/22/2016 8/22/2016	0 $137.50	0 $0.00	$137.50	0	$137.50
1	S2052	TO SALE--EXPENDABLE ITEMS:IDLER PULLY TEFLON INCERT	8/22/2016 8/22/2016	0 $156.25	0 $0.00	$156.25	0	$156.25
40	T100	OPERATOR OVERTIME HR CHARGED AT $120.00 - OVERTIME	8/22/2016 8/22/2016	0 $120.00	0 $0.00	$4,800.00	0	$4,800.00

	SUB TOTAL	$58,593.75
	TOTAL DISCOUNT	$0.00
STATE TAX: $0.00 COUNTY/PARISH TAX: $0.00	TOTAL TAX	$0.00
	TOTAL	$58,593.75

Thank you for your business!

Gulfstream Services Inc.

Field Ticket: 117560 Date: 8/11/16

Gulfstream Services, Inc. - Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco
Address: P.O. Box 850
Galliano LA 70354
Ordered By: Joey Tabor
PO #: N/A
Customer Rep:
GSI Operator: Ryan Murphy

Job Location Information:

Property:
Owner: Montco
Field: WC 552B
OCS-G: N/A
Well #: N/A
AFE #: 16-009-JT
Dock Name: Dehyco Dock
Dock Ph. #: 985-325-7157
Rig Ph. #:

Water Depth
Rig/ Vessel: L/B Jill
ROV Operater: N/A
Divers Co.:

GSI Equipment	
DW602	
DW601	
DW363	
Hose Reel	14063
Hose Reel	14480
HPU	14767
HPU	16135
HPU	16144

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles

Service/ Equipment	QTY	Daily Charge
36" wire loop	1	$1500.00
Total:		$1500.00

Extra Equipment

MONTCO OILFIELD CONTRACTORS	
LOCATION	WC 552 B
AFE	16-009 JT
CODE	5750
APPROVAL	TM
DATE	8-12-16

Total:

Operator Charges

Date	Amount
8/11/16	$3600.00
OT	$2400.00
Total:	$6000.00

GSI Equipment

Date	Standby	In Use
8/11/16	60 Dws $	1750.00
	60 Dws $	1750.00
Total:	$3500.00	

Total Charges: $11,000.00

Customer Signature:

Ticket #: 117560
(Equipment DT & Date)

Bazel Printing 985-868-6868

Gulfstream Services Inc.

Field Ticket: 117560 Date: 8/12/16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco
Address: P.O. Box 850
Galliano LA 70354
Ordered By: Joey Tabor
PO #: N/A
Customer Rep:
GSI Operator: Ryan Murphy

Job Location Information:

Property:
Owner: Montco
Field: WC 552 B
OCS-G: N/A
Well #: N/A
AFE #: 16-009-JT
Dock Name: Dehyco Dock
Dock Ph. #: 985-325-7157
Rig Ph. #:

Water Depth N/A
Rig/ Vessel 4/8 Jill
ROV Operater N/A
Divers Co. N/A

GSI Equipment	
DW 607	
DW 601	
DW 363	
Hose Reel	14063
Hose Reel	14480
HPU	14767
HPU	16135
HPU	16144

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
36" wire loop	1	$1500.00
Total:		$1500.00

Operator Charges	
Date	Amount
8/12/16	$3600.00
Total:	$3600.00

GSI Equipment		
Date	Standby	In Use
8/12/16	60 DWS	1750.00
	60 DWS	1750.00
Total:		$3500.00

MONTCO OILFIELD CONTRACTORS
LOCATION: WC 552 B
AFE: 16-009 JT
CODE: 5250
APPROVAL: TM
DATE: 8-13-16

Extra Equipment		
Total:		

Total Charges: $8,600.00

Customer Signature:

Ticket #: 117560
(Equipment DT & Date)

Bezet Printing 985-868-6868

Gulfstream Services Inc.
Gulfstream Services, Inc. · Houma, LA 70[illegible]
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Field Ticket: 117560 Date: 8/13/16

Billing To:

Customer: Montco
Address: P.O Box 850
Galliano LA 70354
Ordered By: Joey Tabor
PO #: N/A
Customer Rep:
GSI Operator: Ryan Murphy

Job Location Information:

Property:

Owner: Montco
Field: WC 552 B
OCS-G: N/A
Well #: N/A
AFE #: 16-009-JT
Dock Name: Dehyco Dock
Dock Ph. #: 985-325-7157
Rig Ph. #: N/A

Water Depth N/A
Rig/ Vessel L/B Jill
ROV Operater N/A
Divers Co. N/A

GSI Equipment	
DW 602	
DW 601	
DW 363	
Hose Reel	14063
Hose Reel	14480
HPU	14767
HPU	16135
HPU	16144

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
8/13/16	$3600.00
Total:	$3600.00

GSI Equipment		
Date	Standby	In Use
8/13/16	DWS60	$1750.00
	DWS60	$1750.00
Standby	Weather	
Total:	$3500.00	

MONTCO OILFIELD CONTRACTORS	
LOCATION	WC 552 B
AFE	16-009 JT
CODE	5250
APPROVAL	TM
DATE	8-17-16

Extra Equipment		
Total:		

$3600.00

Total Charges: ~~$7100.00~~

Customer Signature:
Ticket #: 117560
(Equipment DT & Date)

Bozet Printing 985-868-6868

Gulfstream Services Inc.

Field Ticket: 117560 Date: 8/14/16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco
Address: P.O Box 850
Galliano LA 70354
Ordered By: Joey Tabor
PO #: N/A
Customer Rep:
GSI Operator: Ryan Murphy

Job Location Information:

Property:
Owner: Montco
Field: WC 552 B
OCS-G: N/A
Well #: N/A
AFE #: 16-009-JT
Dock Name: Dehyco Dock
Dock Ph. #: 985-325-7157
Rig Ph. #: N/A

Water Depth N/A
Rig/ Vessel L/B J. II
ROV Operater N/A
Divers Co. N/A

GSI Equipment
DW 602
DW 601
DW 363
Hose Reel 14063
Hose Reel 14480
HPU 14767
HPU 16135
HPU 16144

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles

Service/ Equipment	QTY	Daily Charge

Total:

Extra Equipment

Total:

Operator Charges	
Date	Amount
8/14/16	$3600.00
Total:	$3600.00

GSI Equipment		
Date	Standby	In Use
8/14/16	DWS 60	$1750.00
	DWS 60	$1750.00

MONTCO OILFIELD CONTRACTORS	
LOCATION	WC 552 B
AFE	16-009 JT
CODE	5256
APPROVAL	TM
DATE	8-14-16

Standby Weather

Total: $3500.00

$3600.00

Total Charges: ~~$7100.00~~

Customer Signature:

Ticket #: 117560
(Equipment DT & Date)

Bezet Printing 985-868-8868

Gulfstream Services Inc. Field Ticket: 117560 Date: 8/18/16 8/19/16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco
Address: P.O Box 850
Galliano LA 70354
Ordered By: Joey Tabor
PO #: N/A
Customer Rep:
GSI Operator: Ryan Murphy

Job Location Information:

Property:
Owner: Montco
Field: WC 552 B
OCS-G: N/A
Well #: N/A
AFE #: 16-009-JT
Dock Name: Dehyco Dock
Dock Ph. #: 985-325-7157
Rig Ph. #:

Water Depth N/A
Rig/ Vessel YR J. 11
ROV Operater N/A
Divers Co. N/A

GSI Equipment
DW 602
DW 501
DW 363
Hose Reel 14063
Hose Reel 14480
HPU 14767
HPU 16135
HPU 16144

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
60' Wire loop	4	$1950.00 each
Total:		$7800.00

Operator Charges	
Date	Amount
8/18/16	$3600.00
8/18/16	OT Hours $2640.00
8/19/16	$3600.00
8/19/16	Credit - $240.00 2 hour
Total:	~~$9840.00~~ 9600.00

GSI Equipment		
Date	Standby	In Use
8/18/16	60' DWS	$1750.00
	60' DWS	$1750.00
8/19/16	60' DWS	$1750.00
	60' DWS	$1750.00
Total:		$7000.00

Extra Equipment

MONTCO OILFIELD CONTRACTORS	
LOCATION	WC 552 B
AFE	16-009 JT
CODE	5250
APPROVAL	[signature]
DATE	8-19-16

Total:

$24,400.00

Total Charges: ~~$24,640.00~~

Customer Signature:

Ticket #: 117560
(Equipment DT & Date)

Bezet Printing 985-868-6668

Gulfstream Services Inc.

Field Ticket: 117560 Date: 8/20/16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco
Address: PO Box 850
Galliano LA 70354
Ordered By: Joey Tabor
PO #: N/A
Customer Rep:
GSI Operator: Ryan Murphy

Job Location Information:

Property:
Owner: Montco
Field: WC 552 B
OCS-G: N/A
Well #: N/A
AFE #: 16-009-JT
Dock Name: Dehyco Dock
Dock Ph. #: 985-325-7157
Rig Ph. #:

Water Depth N/A
Rig/ Vessel L/B Jill
ROV Operater N/A
Divers Co: N/A

GSI Equipment	
DW 602	
DW 601	
DW 363	
Hose Reel	14063
Hose Reel	14480
HPU	14767
HPU	16135
HPU	16144

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
8/20/16	$3600.00
Total:	$3600.00

GSI Equipment		
Date	Standby	In Use
8/20/16	60" DWS	$1750.00
	60" DWS	$1750.00
Total:		$3500.00

MONTCO OILFIELD CONTRACTORS	
LOCATION	WC 552 B
AFE	16-009 JT
CODE	5750
APPROVAL	
DATE	8-20-16

Extra Equipment		
Total:		

Total Charges: $7100.00

Customer Signature:

Ticket #: 117560
(Equipment DT & Date)

Bazet Printing 985-868-6068

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

PRE-INVOICE: 117560
DATE: 8/10/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:**	DEHYCO DOCK CAMERON LA
		Ship Via:	ACME
		Field:	WC 552B
		Rig:	L/B JILL
		AFE #:	16-009-JT
		OCS-G:	
Operator:	MONTCO	**Well:**	N/A
Dispatcher:	RDAVIS	**Customer PO:**	
Ordered By:	JOEY TABOR	**County/Parish:**	
Phone:	985-325-7157 **Fax:**	**Lease:**	N/A
SO Number:		**State:**	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	HT-DW602	DIAMOND WIRE SAW: SUB-SEA 60" H135898-003 8-9-17	8/11/2016 8/20/2016	5 $0.00	0 $0.00	5 $1,750.00	$8,750.00	0	$8,750.00
1	HT-DW601	DIAMOND WIRE SAW: SUB-SEA 60" W/SLING CERT#H133874-006 EXP. DATE 6-28-16	8/11/2016 8/20/2016	5 $0.00	0 $0.00	5 $1,750.00	$8,750.00	0	$8,750.00
1	000014353	TOOL ROOM--SHEAR ASSEMBLY W/SLING CERT#H132710-001 EXP DATE 11-4-16	8/11/2016 8/20/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	HT-DW363	DIAMOND WIRE SAW: SUB-SEA 36" 113874-001 EXP.DATE 12-15-16	8/11/2016 8/20/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000014063	HYDRAULIC OPERATED HOSE REEL, HYDRAULIC OPERATED H134481-001 4-7-17	8/11/2016 8/20/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000014480	HYDRAULIC OPERATED HOSE REEL, SINGLE DRUM, W/TWO 500' 1" 5,100 PSI CWP HOSES & 3/8" SS SUSP. CABLE, 9' L X 5'8" W X 7'11" H, W/SLING#CERT# H135465-004 EXP. DATE 6-28-16	8/11/2016 8/20/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000014767	HPU, 6-CYLINDER PERKINS DIESEL (PORTA-LIGHT) SLING CERT# H132574-002 EXP.DATE 10-23-16	8/11/2016 8/20/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000016135	POWER PACK FOR SHEAR ASSEMBLY, DIESEL W/SLING CERT# H135809-003 7-25-17	8/11/2016 8/20/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000016144	POWER PACK FOR SHEAR ASSEMBLY, DIESEL H135465-001 EXP. DATE 6-28-17	8/11/2016 8/20/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
		OPERATOR OVERTIME AFTER 12 WORKING HR CHARGED AT A RATE OF 120.00 PER MAN PER HOUR							

* Indicates taxable item

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

PRE-INVOICE: 117560
DATE: 8/10/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
4	T150D	SERVICE OPERATOR (TECHNICIAN) PER DAY. (NOTE: EQUIPMENT IS NOT TO BE OPERATED WITHOUT GSI PERSONNEL). IF MORE THAN 12HR. OPERATION, (2) OPERATORS WILL BE REQUIRED @ _ PER DAY EACH.	8/11/2016 8/20/2016	3 $0.00	0 $0.00	7 $900.00	$25,200.00	0	$25,200.00
2	HTC16	36" WIRE LOOP PER LOOP $1500 PER LOOP		$0.00	$1,500.00	$0.00	$3,000.00	0	$3,000.00
4	HTC17	60" LOOP $1950 PER LOOP		$0.00	$1,950.00	$0.00	$7,800.00	0	$7,800.00
1	000037581	HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	8/11/2016 8/20/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000037580	HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	8/11/2016 8/20/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
2	T100	HIGH-PRESSURE HOSE: 1" X 25' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	8/11/2016 8/20/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
2	T100	HOSE: 1" X 25' WITH PVC COVER AND NPT CONNECTIONS	8/11/2016 8/20/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
2	T100	HOSE: 1" X 25' WITH PVC COVER AND NPT CONNECTIONS	8/11/2016 8/20/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	S2052	TO SALE--EXPENDABLE ITEMS:TOP COVER PLATE OF IDELER PULLY		$0.00	$137.50	$0.00	$137.50	0	$137.50
1	S2052	TO SALE--EXPENDABLE ITEMS:IDLER PULLY TEFLON INCERT		$0.00	$156.25	$0.00	$156.25	0	$156.25
40	T100	OPERATOR OVERTIME HR CHARGED AT $120.00 - OVERTIME		$0.00	$120.00	$0.00	$4,800.00	0	$4,800.00

* Indicates taxable item

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

PRE-INVOICE: 117560
DATE: 8/10/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
						GROSS PRICE:			$58,593.75
						DISCOUNT AMOUNT APPLIED:			$0.00
						SUBTOTAL:			$58,593.75
						TOTAL TAX:			$0.00
						Total Amount Due:			**$58,593.75**

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

* Indicates taxable item

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

INVOICE: 145183
DATE: 8/23/2016
Due Date: 10/22/2016
Delivery Ticket: 117596

Invoice To:	**Operator:** MONTCO
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYCO DOCK, CAMERON
	Ship Via:
	Field: WC 551 A
	Rig: D/B SWING THOMPSON
Make Checks Payable To:	**AFE #:** 16-012
GULFSTREAM SERVICES, INC. **DEPT. 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**OCS-G:** 02555
	Well: A-AUX
	Customer PO: N/A
	County/Parish:
Ordered By: DAN BLACK	**Lease:** N/A
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 8/16/2016 -- 8/20/2016						
1	000015009	LABOUNTY GRAPPLE, OPERATIONAL RATE W/SLING CERTH132710-005 EXP. DATE 11-4-16	8/16/2016 8/20/2016	0 $0.00	5 $1,750.00	$8,750.00	0	$8,750.00
1	000014572	TOOL ROOM--SHEAR ASSEMBLY HOSE REEL H135274-003 EXP DATE 6-10-17	8/16/2016 8/20/2016	0 $0.00	5 $0.00	$0.00	0	$0.00
1	000015024	HYDRAULIC OPERATED HOSE REEL W/SLING CERT# H136085-001 EXP DATE 8-15-17	8/16/2016 8/20/2016	0 $0.00	5 $0.00	$0.00	0	$0.00
1	000016469	OFFSHORE BASKET 4' W X 30" H X 4' L (SLING INCLUDED) CERT# H135465-002 EXP. DATE 6-26-17	8/16/2016 8/20/2016	0 $0.00	5 $0.00	$0.00	0	$0.00
1	000015026	POWER PACK FOR SHEAR ASSEMBLY, 6-CYLINDER PERKINS, HPU #11 SLING CERT# H133874-008 2-15-17	8/16/2016 8/20/2016	0 $0.00	5 $0.00	$0.00	0	$0.00
1	000014061	HYDRAULIC POWER PACK, 6-CYLINDER PERKINS DIESEL BACK UP W/SLING CERT#H135624-001 7-11-17	8/16/2016 8/20/2016	0 $0.00	5 $250.00	$1,250.00	0	$1,250.00
1	000016250	45 TON LOAD-BEARING SWIVEL	8/16/2016 8/20/2016	0 $0.00	5 $0.00	$0.00	0	$0.00
1	000019248	GRAPPLE EXCAVATING ATTACHMENT, 3250#	8/16/2016 8/20/2016	0 $0.00	5 $0.00	$0.00	0	$0.00
1	000027023	HIGH-PRESSURE HOSE: 1" X 150' 10M WITH 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	8/16/2016 8/20/2016	0 $0.00	5 $0.00	$0.00	0	$0.00
1	000026852	HIGH-PRESSURE HOSE: 1" X 150' 10M WITH 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	8/16/2016 8/20/2016	0 $0.00	5 $0.00	$0.00	0	$0.00
1	T100	HIGH-PRESSURE HOSE: 1" X 25' 10M WITH 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	8/16/2016 8/20/2016	0 $0.00	5 $0.00	$0.00	0	$0.00
1	T100	HIGH-PRESSURE HOSE: 1" X 25' 10M WITH 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	8/16/2016 8/20/2016	0 $0.00	5 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

INVOICE: 145183
DATE: 8/23/2016
Due Date: 10/22/2016
Delivery Ticket: 117596

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
2	T150D	SERVICE OPERATOR (TECHNICIAN) PER DAY. (NOTE: EQUIPMENT IS NOT TO BE OPERATED WITHOUT GSI PERSONNEL). IF MORE THAN 12HR. OPERATION, (2) OPERATORS WILL BE REQUIRED @ _ PER DAY EACH.	8/16/2016 8/20/2016	0 $0.00	5 $900.00	$9,000.00	0	$9,000.00
		OPERATOR OVERTIME AFTER 12 WORKING HR CHARGED AT A RATE OF $120.00 PER HOUR PER MAN						
1	S2052	TO SALE--EXPENDABLE ITEMS: REPAIR OF 150' HOSES	8/23/2016 8/23/2016	0 $1,959.83	0 $0.00	$1,959.83	0	$1,959.83
1	S2052	TO SALE--EXPENDABLE ITEMS: 1" X 7' JUMPER HOSE FOR GRAPPLE	8/23/2016 8/23/2016	0 $324.45	0 $0.00	$324.45	0	$324.45
1	S2052	TO SALE--EXPENDABLE ITEMS:HIGH-PRESSURE HOSE: 1" X 25' 10M WITH 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)- (S/N AH10323)	8/23/2016 8/23/2016	0 $1,409.82	0 $0.00	$1,409.82	0	$1,409.82
1	S2052	TO SALE--EXPENDABLE ITEMS:HIGH-PRESSURE HOSE: 1" X 25' 10M WITH 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)- (S/N W-327303)	8/23/2016 8/23/2016	0 $1,409.82	0 $0.00	$1,409.82	0	$1,409.82
							SUB TOTAL	$24,103.92
							TOTAL DISCOUNT	$0.00
			STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**		**TOTAL TAX**	$0.00
							TOTAL	$24,103.92

KEARNEY W/ACME TRUCKING 985-637-2191

Thank you for your business!

Gulfstream Services Inc.

Field Ticket: 117596 Date: 8/20/16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco Offshore
Address: P.O. Box 850
Galliano, LA. 70354
Ordered By: Dan Black
PO #: N/A
Customer Rep: Harry McElroy
GSI Operator: Caleb Gomez/Stanley Alleman

Job Location Information:

Property:

Owner: Montco
Field: WC. - 551A
OCS-G: N/A
Well #: A-AUX
AFE #: 16-017
Dock Name: Dehyco Dock, Cameron.
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 190'
Rig/ Vessel Swing Thompson
ROV Operater N/A
Divers Co. Deepcor

GSI Equipment
Grapple - 15009
Tool Room - 14572
Hose Reel - 15024
offshore Basket - 16469
Power Unit - 15026
Back Up Power Unit - 14061
45 ton Load Swivel - 16250
Grapple Bucket - 19248

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
1" x 150' Spir Star Hose	1	$4,100.78
1" x 150' Spir Star Hose	1	$4,100.78
Total: ~~$8,201.56~~		

Operator Charges	
Date	Amount
Total:	

GSI Equipment		
Date	Standby:	In Use
Total:		

Extra Equipment		
Total:		

Revised - Hoses will be repaired not replaced
RD

~~$8,201.56~~ $1,959.83

Total Charges: ~~$8,201.56~~

MONTCO OILFIELD CONTRACTORS	
LOCATION	WC 551A Aux
AFE	16-012 D3
CODE	5250
APPROVAL	
DATE	8-20-16

Customer Signature: _____

Ticket #: 117596 8/20/16
(Equipment DT & Date)

Bazet Printing 985-868-6068

Gulfstream Services Inc.

Field Ticket: 117596 Date: 8/16/16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco Offshore
Address: P.O. Box 850
Galliano, LA. 70354
Ordered By: Dan Black
PO #: N/A
Customer Rep: Harry McElroy
GSI Operator: Caleb Gomez / Stanley Alleman

Job Location Information:

Property:

Owner: Montco
Field: W.C. 551A
OCS-G: N/A
Well #: A-AUX
AFE #: 16-012
Dock Name: Dehyco Dock, Cameron
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 190'
Rig/ Vessel O/B Swing Thompson
ROV Operater N/A
Divers Co. Deepcor

GSI Equipment
Grapple - 15009
Tool Room - 14572
Hose Reel - 15024
Offshore Basket - 16469
Power Unit - 15026
Back Up Power Unit - 14061
45 ton Load Swivel - 16250
Grapple Bucket - 19248

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
8/16/16	$900.00
	per man
	$900.00
	x 2 men
	$1,800.00
Total:	$1,800.00

GSI Equipment		
Date	~~Standby~~	In Use
Grapple Package	8/16/16	$1,750.00
Total:		$1,750.00

Extra Equipment		
Back up Power Unit	8/16/16	$250.00
Total:		$250.00

MONTCO OILFIELD CONTRACTORS	
LOCATION	W.C. 551-A Aux
AFE	16-012 DB
CODE	15750
APPROVAL	Harry A McElroy
DATE	8-17-16

Total Charges: $ 3,800.00

Customer Signature: _____

Ticket #: 117596 8/16/16
(Equipment DT & Date)

Bazet Printing 985-868-5868

Gulfstream Services Inc.

Field Ticket: 117596 Date: 8-17-16

Gulfstream Services, Inc. - Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco offshore
Address: P.O. Box 850
Golden Meadow, La.
Ordered By: Dan Black
PO #: N/A
Customer Rep: Harry McElroy
GSI Operator: Caleb Gomez
Stanley Allgman

Job Location Information:

Property:
Owner: Montco
Field: WC 551 A
OCS-G: N/A
Well #: A-Aux
AFE #: 16-012
Dock Name: Dehyco Dock, Cameron
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 190'
Rig/ Vessel DB Swing Thompson
ROV Operater N/A
Divers Co: Deepcor

GSI Equipment
Grapple - 15009
Tool Room - 14572
Hose Reel - 15024
Offshore Basket - 16469
Power unit - 15026
Back up power unit - 14061
4/5 Ton Load swivel - 16250
Grapple bucket - 19248

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
8-17-16	$ 900.00 per man
	$ 900.00 x 2 men
	$1800.00
Total:	$ 1800.00

GSI Equipment		
Date	~~Standby~~	In Use
Grapple package	8-17-16	$ 1,750.00
Total:		$ 1,750.00

Extra Equipment		
Back up power unit	8-17-16	$ 250.00
Total:		$ 250.00

MONTCO OILFIELD CONTRACTORS	
LOCATION	WC551-A Aux
AFE	16-012 DB
CODE	5250
APPROV	
DATE	8-17-16

Total Charges: $ 3,800.00

Customer Signature:

Ticket #: 117596
(Equipment DT & Date)

Bezet Printing 985-868-6868

Gulfstream Services Inc.

Field Ticket: 117596 Date: 8/18/16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco Offshore
Address: P.O. Box. 850
Galliano, LA. 70354
Ordered By: Dan Black
PO #: N/A
Customer Rep: Harry McElroy
GSI Operator: Caleb Gomez/Stanley Alleman

Job Location Information:

Property:

Owner: Montco
Field: WC.-551A
OCS-G: N/A
Well #: A-AUX
AFE #: 16-012
Dock Name: Dehyco Dock, Cameron
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 190'
Rig/ Vessel D/B Swing Thompson
ROV Operater N/A
Divers Co. Acopcor

GSI Equipment
Grapple - # 15009
Tool Room - 14572
Hose Reel - 15024
Offshore Basket - 16469
Power Unit - 15026
Back Up Power Unit - 14061
45 ton Load Swivel - 16250
Grapple Bucket - 19248

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
8/18/16	$ 900.00
	per man
	$ 900.00
	x 2 men
	$ 1,800.00
Total:	$ 1,800.00

GSI Equipment			
Date		~~Standby~~	In Use
Grapple Package		8/18/16	$ 1,750.00
Total:			$ 1,750.00

Extra Equipment		
Back up Power Unit	8/18/16	$ 250.00
Total:		$ 250.00

MONTCO OILFIELD CONTRACTORS	
LOCATION	WC 551-A Aux
AFE	16-012DB
CODE	15750
APPROVAL	Harry McElroy
DATE	8-18-16

Total Charges: $ 3,800.00

Customer Signature: _____

Ticket #: 117596 8/18/16
(Equipment DT & Date)

Bazat Printing 985-868-6868

Gulfstream Services Inc.

Field Ticket: 117596 Date: 8/19/16

Gulfstream Services, Inc. - Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco Offshore
Address: P.O. Box 850
Galliano, LA. 70354
Ordered By: Don Black
PO #: N/A
Customer Rep: Harry McElroy
GSI Operator: Caleb Gomez / Stanley Alleman

Job Location Information:

Property:

Owner: Montco
Field: W.C. - 551A
OCS-G: N/A
Well #: A-AUX
AFE #: 16-012
Dock Name: Dehyco Dock, Cameron.
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 190'
Rig/ Vessel Swing Thompson
ROV Operater N/A
Divers Co. Deepcor

GSI Equipment
Grapple - 15009
Tool Room - 14572
Hose Reel - 15024
Offshore Basket - 16469
Power Unit - 15026
Back Up Power Unit - 14061
45 ton Load Swivel - 16250
Grapple Bucket - 19248

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
8/19/16	$900.00 per man
	$900.00
	x 2 men
	$1,800.00
Total:	$1,800.00

GSI Equipment		
Date	~~Standby~~	In Use
Grapple Package	8/19/16	$1,750.00
Total:		$1,750.00

Extra Equipment		
Back up Power Unit	8/19/16	$250.00
Total:		$250.00

MONTCO OILFIELD CONTRACTORS	
LOCATION	WC 551A Aux
AFE	16-012 DB
CODE	5250
APPROVAL	
DATE	8-20-16

Total Charges: $3,800.00

Customer Signature: _____

Ticket #: 117596 8/19/16
(Equipment DT & Date)

Bazel Printing 985-868-6868

Gulfstream Services Inc.

Field Ticket: 117596 Date: 8/20/16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco Offshore
Address: P.O. Box 850
Galliano, LA. 70354
Ordered By: Dan Black
PO #: N/A
Customer Rep: Harry McElroy
GSI Operator: Caleb Gomez / Stanley Allman

Job Location Information:

Property:

Owner: Montco
Field: W.C.-551A
OCS-G: N/A
Well #: A-AUX
AFE #: 16-012
Dock Name: Dehyco Dock, Cameron.
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 190'
Rig/ Vessel Swing Thompson
ROV Operater N/A
Divers Co: Deepcor

GSI Equipment
Grapple - 15009
Tool Room - 14572
Hose Reel - 15024
Offshore Basket - 16469
Power Unit - 15026
Back Up Power Unit - 14061
45 ton Load Swivel - 16250
Grapple Bucket - 19248

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
8/20/16	$900.00
	per man
	$900.00
	x 2 men
	$1,800.00
Total:	$1,800.00

GSI Equipment			
	Date	~~Standby~~	In Use
Grapple Package	8/20/16		$1,750.00
Total:			$1,750.00

Extra Equipment		
Back Up Power Unit	8/20/16	$250.00
Total:		$250.00

MONTCO OILFIELD CONTRACTORS	
LOCATION	WC 551A Aux
AFE	16-012 DR
CODE	15750
APPROVAL	Stanley Allman
DATE	8-20-16

Total Charges: $ 3,800.00

Customer Signature: _____

Ticket #: 117596 8/20/16
(Equipment DT & Date)

Bazet Printing 985-868-6988

Gulfstream Services Inc.

Field Ticket: 117596 Date: 8/20/16

Gulfstream Services, Inc. - Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco Offshore
Address: P.O. Box 850
Galliano, LA. 70354
Ordered By: Dan Black
PO #: N/A
Customer Rep: Harry McElroy
GSI Operator: Caleb Gomez / Stanley Alleman

Job Location Information:

Property:

Owner: Montco
Field: W.C. - 551 A
OCS-G: N/A
Well #: A-AUX
AFE #: 16-012
Dock Name: Dehyco Dock, Cameron.
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 190'
Rig/ Vessel N/B Swing Thompson
ROV Operater N/A
Divers Co: Deepsea

GSI Equipment
Grapple - 15009
Tool Room - 14572
Hose Reel - 15024
Offshore Basket - 16469
Power Unit - 15026
Back Up Power Unit - 14061
45 ton Load Swivel - 16250
Grapple Bucket - 19248

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
8/21/16	$900.00 per man
	$900.00 x 2 men
	$1,800.00
Total:	$1,800.00

GSI Equipment		
Date	Standby	In Use
Total:		

Extra Equipment		
Total:		

MONTCO OILFIELD CONTRACTORS	
LOCATION	WESS1A AUX
AFE	16-012DB
CODE	5250
APPROVAL	
DATE	8-20-16

Total Charges: $1,800.00

Customer Signature:

Ticket #: 117596 8/20/16
(Equipment DT & Date)

Bezet Printing 985-868-6858

Gulfstream Services Inc. Field Ticket: 117596 Date: 8/19/16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco Offshore
Address: P.O. Box 850
Galliano, LA. 70354
Ordered By: Dan Black
PO #: N/A
Customer Rep: Harry McElroy
GSI Operator: Caleb Gomez / Stanley Alleman

Job Location Information:

Property:

Owner: Montco
Field: W.C. - 551A
OCS-G: N/A
Well #: A-AUX
AFE #: 16-012
Dock Name: Dehyco Dock, Cameron.
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 190'
Rig/ Vessel Swing Thompson
ROV Operater N/A
Divers Co: Dorpcar

GSI Equipment
Grapple - 15009
Tool Room - 14573
Hose Reel - 15024
Offshore Basket - 16469
Power Unit - 15026
Back Up Power Unit - 14061
45 ton Load Swivel - 16250
Grapple Bucket - 19248

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
1"x25' Spir Star Hose	1	$1,409.82
1"x25 Spir Star Hose	1	$1,409.82
1"x7' Hydraulic Hose	1	$324.45
Total:		$3,144.09

Operator Charges	
Date	Amount
Total:	

GSI Equipment		
Date	Standby	In Use
Total:		

Extra Equipment		
Total:		

MONTCO OILFIELD CONTRACTORS	
LOCATION	WC551A AUX
AFE	16-012 DB
CODE	5250
APPROVAL	
DATE	8-20-16

Total Charges: $3,144.09

Customer Signature: _____

Ticket #: 117596 8/19/16
(Equipment DT & Date)

Basset Printing 985-853-6858

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

PRE-INVOICE: 117596
DATE: 8/16/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:**	DEHYCO DOCK, CAMERON
		Ship Via:	
		Field:	WC 551 A
		Rig:	D/B SWING THOMPSON
		AFE #:	16-012
		OCS-G:	02555
Operator:	MONTCO	**Well:**	A-AUX
Dispatcher:	RDAVIS	**Customer PO:**	N/A
Ordered By:	DAN BLACK	**County/Parish:**	
Phone:	985-325-7157 **Fax:**	**Lease:**	N/A
SO Number:		**State:**	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000015009	LABOUNTY GRAPPLE, OPERATIONAL RATE W/SLING CERTH132710-005 EXP. DATE 11-4-16	8/16/2016 8/20/2016	0 $0.00	0 $0.00	5 $1,750.00	$8,750.00	0	$8,750.00
1	000014572	TOOL ROOM--SHEAR ASSEMBLY HOSE REEL H135274-003 EXP DATE 6-10-17	8/16/2016 8/20/2016	0 $0.00	0 $0.00	5 $0.00	$0.00	0	$0.00
1	000015024	HYDRAULIC OPERATED HOSE REEL W/SLING CERT# H136085-001 EXP DATE 8-15-17	8/16/2016 8/20/2016	0 $0.00	0 $0.00	5 $0.00	$0.00	0	$0.00
1	000016469	OFFSHORE BASKET 4' W X 30" H X 4' L (SLING INCLUDED) CERT# H135465-002 EXP. DATE 6-26-17	8/16/2016 8/20/2016	0 $0.00	0 $0.00	5 $0.00	$0.00	0	$0.00
1	000015026	POWER PACK FOR SHEAR ASSEMBLY, 6-CYLINDER PERKINS, HPU #11 SLING CERT# H133874-008 2-15-17	8/16/2016 8/20/2016	0 $0.00	0 $0.00	5 $0.00	$0.00	0	$0.00
1	000014061	HYDRAULIC POWER PACK, 6-CYLINDER PERKINS DIESEL BACK UP W/SLING CERT#H135624-001 7-11-17	8/16/2016 8/20/2016	0 $0.00	0 $0.00	5 $250.00	$1,250.00	0	$1,250.00
1	000016250	45 TON LOAD-BEARING SWIVEL	8/16/2016 8/20/2016	0 $0.00	0 $0.00	5 $0.00	$0.00	0	$0.00
1	000019248	GRAPPLE EXCAVATING ATTACHMENT, 3250#	8/16/2016 8/20/2016	0 $0.00	0 $0.00	5 $0.00	$0.00	0	$0.00
1	000027023	HIGH-PRESSURE HOSE: 1" X 150' 10M WITH 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	8/16/2016 8/20/2016	0 $0.00	0 $0.00	5 $0.00	$0.00	0	$0.00
1	000026852	HIGH-PRESSURE HOSE: 1" X 150' 10M WITH 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	8/16/2016 8/20/2016	0 $0.00	0 $0.00	5 $0.00	$0.00	0	$0.00
1	T100	HIGH-PRESSURE HOSE: 1" X 25' 10M WITH 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	8/16/2016 8/20/2016	0 $0.00	0 $0.00	5 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

PRE-INVOICE: 117596
DATE: 8/16/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T100	HIGH-PRESSURE HOSE: 1" X 25' 10M WITH 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	8/16/2016 8/20/2016	0 $0.00	0 $0.00	5 $0.00	$0.00	0	$0.00
2	T150D	SERVICE OPERATOR (TECHNICIAN) PER DAY. (NOTE: EQUIPMENT IS NOT TO BE OPERATED WITHOUT GSI PERSONNEL). IF MORE THAN 12HR. OPERATION, (2) OPERATORS WILL BE REQUIRED @ _ PER DAY EACH.	8/16/2016 8/21/2016	0 $0.00	0 $0.00	6 $900.00	$10,800.00	0	$10,800.00
		OPERATOR OVERTIME AFTER 12 WORKING HR CHARGED AT A RATE OF $120.00 PER HOUR PER MAN							
1	S2052	TO SALE--EXPENDABLE ITEMS: REPAIR OF 150' HOSES		$0.00	$1,959.83	$0.00	$1,959.83	0	$1,959.83
1	S2052	TO SALE--EXPENDABLE ITEMS: 1" X 7' JUMPER HOSE FOR GRAPPLE		$0.00	$324.45	$0.00	$324.45	0	$324.45
1	S2052	TO SALE--EXPENDABLE ITEMS:HIGH-PRESSURE HOSE: 1" X 25' 10M WITH 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)- (S/N AH10323)		$0.00	$1,409.82	$0.00	$1,409.82	0	$1,409.82
1	S2052	TO SALE--EXPENDABLE ITEMS:HIGH-PRESSURE HOSE: 1" X 25' 10M WITH 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)- (S/N W-327303)		$0.00	$1,409.82	$0.00	$1,409.82	0	$1,409.82

KEARNEY W/ACME TRUCKING 985-637-2191

GROSS PRICE:	$25,903.92
DISCOUNT AMOUNT APPLIED:	$0.00
SUBTOTAL:	$25,903.92
TOTAL TAX:	$0.00
Total Amount Due:	**$25,903.92**

Customer Signature:_____ Date:_____

Print Name:_____ GSS Representative:_____

* Indicates taxable item

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

INVOICE: 145466
DATE: 9/16/2016
Due Date: 11/15/2016
Delivery Ticket: 117752

Invoice To:	**Operator:**
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** MARTIN MIDSTREAM GALVESTON
	Ship Via: ACME TRUCK LINE
	Field: GALVESTON 343
	Rig: L/B ROBERT
Make Checks Payable To:	**AFE #:** 15-024ML
GULFSTREAM SERVICES, INC. **DEPT 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**OCS-G:** 06105
	Well: A-1
	Customer PO:
	County/Parish:
Ordered By: RODNEY YOUNG	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** TLEDET

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 9/2/2016 -- 9/15/2016						
1	Montco Iron Package	Montco Iron Package	9/2/2016 9/15/2016	0 $0.00	14 $336.05	$4,704.70	0	$4,704.70
1	000010214	2" CHIKSAN IRON RACK W/BASKET ON TOP & SAFETY SLING	9/2/2016 9/15/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
1	T100A	SLING, N-105333-6-1 3/4" X 14' X 4LEG EXP: 12/18/2016 VT. 5/19/2016	9/2/2016 9/15/2016	0 $0.00	14 $5.00	$70.00	0	$70.00
22	000009514, 000008121, 000028648, 000029440, 000024896, 000017374, 000024808, 000026078, 000025316, 000010050, 000027074, 000024856, 000023430, 000006862, 000034481, 000017391, 000034550, 000034562, 000029433, 000026062, 000020981, 000018877	STRAIT: 2" X 10' 1502 15M	9/2/2016 9/15/2016	0 $0.00	14 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

INVOICE: 145466
DATE: 9/16/2016
Due Date: 11/15/2016
Delivery Ticket: 117752

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
15	000026085, 000017966, 000030440, 000006551, 000027328, 000027346, 000003012, 000011611, 000027350, 000003003, 000006569, 000017955, 000018919, 000017417, 000018907	STRAIT: 2" X 5' 1502 15M	9/2/2016 9/15/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
1	000020204	STRAIT: 2" X 5' 1502 15M	9/2/2016 9/15/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
16	000045603, 000030391, 000039183, 000045595, 000045622, 000008312, 000027250, 000017495, 000030380, 000006771, 000030396, 000024814, 000005196, 000030903, 000020147, 000020113	SWIVEL: 2" 1502 15M	9/2/2016 9/15/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
1	000024436	TRANSFERRED TO TICKET 117887 DOUBLE WING: 2" 1502 15M	9/2/2016 9/15/2016	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000029034	DOUBLE WING: 2" 1502 15M	9/2/2016 9/15/2016	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000032163	DOUBLE THREAD: 2" 1502 15M	9/2/2016 9/15/2016	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000018749	DOUBLE THREAD: 2" 1502 15M	9/2/2016 9/15/2016	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000025264	BLOCK 90: 2" 1502 15M	9/2/2016 9/15/2016	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000026155	BLOCK 90: 2" 1502 15M	9/2/2016 9/15/2016	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000026214	WYE: 2" 1502 15M	9/2/2016 9/15/2016	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000009420	WYE: 2" 1502 15M	9/2/2016 9/15/2016	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000026165	TEE: 2" 1502 15M, WING X THREAD X THREAD	9/2/2016 9/15/2016	0 $0.00	14 $19.00	$266.00	75	$66.50

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

INVOICE: 145466
DATE: 9/16/2016
Due Date: 11/15/2016
Delivery Ticket: 117752

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000037284	TEE: 2" 1502 15M, WING X THREAD X THREAD	9/2/2016 9/15/2016	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000037038	DART-TYPE CHECK VALVE: 2" 1502 15M	9/2/2016 9/15/2016	0 $0.00	14 $75.00	$1,050.00	75	$262.50
1	000022052	BLEEDER SUB: 2" 1502 15M WITH 9/16" AUTOCLAVE VALVE	9/2/2016 9/15/2016	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000039374	PLUG VALVE: 2" X 2" 1502 15M	9/2/2016 9/15/2016	0 $0.00	14 $7.50	$105.00	0	$105.00
1	000016691	PLUG VALVE: 2" X 2" 1502 15M	9/2/2016 9/15/2016	0 $0.00	14 $7.50	$105.00	0	$105.00
1	000029304	PLUG VALVE: 2" X 1" 1502 15M	9/2/2016 9/15/2016	0 $0.00	14 $5.70	$79.80	0	$79.80
1	000036629	PLUG VALVE: 2" X 1" 1502 15M	9/2/2016 9/15/2016	0 $0.00	14 $5.70	$79.80	0	$79.80
1	000029093	PLUG VALVE: 2" X 1" 1502 15M	9/2/2016 9/15/2016	0 $0.00	14 $5.70	$79.80	0	$79.80
1	000036539	PLUG VALVE: 2" X 1" 1502 15M	9/2/2016 9/15/2016	0 $0.00	14 $5.70	$79.80	0	$79.80
1	000034268	PLUG VALVE: 2" X 1" 1502 15M	9/2/2016 9/15/2016	0 $0.00	14 $5.70	$79.80	0	$79.80
1	000034348	PLUG VALVE: 2" X 1" 1502 15M	9/2/2016 9/15/2016	0 $0.00	14 $5.70	$79.80	0	$79.80
1	000034372	PLUG VALVE: 2" X 1" 1502 15M	9/2/2016 9/15/2016	0 $0.00	14 $5.70	$79.80	0	$79.80
1	000034395	PLUG VALVE: 2" X 1" 1502 15M	9/2/2016 9/15/2016	0 $0.00	14 $5.70	$79.80	0	$79.80
1	000030307	PIPE JACK (ENGINEERED & CERTIFIED)	9/2/2016 9/15/2016	0 $0.00	14 $10.00	$140.00	75	$35.00
1	T145	PLUG VALVE OPERATING BAR	9/2/2016 9/15/2016	0 $0.00	14 $6.50	$91.00	75	$22.75
3	S133	SEAL KIT : 2" X 1" PLUG VALVE (INSTALLED TO SALE)--STD.	9/16/2016 9/16/2016	0 $58.60	0 $0.00	$175.80	0	$175.80
							SUB TOTAL	$10,005.90
							TOTAL DISCOUNT	$3,155.25
		STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**	$0.00
							TOTAL	$6,850.65

CO. MAN RODNEY YOUNG RIG PHONE 832-462-6195

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

PRE-INVOICE: 117752
DATE: 9/1/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** MARTIN MIDSTREAM GALVESTON
	Ship Via: ACME TRUCK LINE
	Field: GALVESTON 343
	Rig: L/B ROBERT
	AFE #: 15-024ML
	OCS-G: 06105
Operator:	**Well:** A-1
Dispatcher: TSERPAS	**Customer PO:**
Ordered By: RODNEY YOUNG	**County/Parish:**
Phone: 985-325-7157 **Fax:**	**Lease:**
SO Number:	**State:** OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	Montco Iron Package	Montco Iron Package	9/15/2016	0 $0.00	0 $0.00	$336.05	$4,704.70	0	$4,704.70
1	000010214	2" CHIKSAN IRON RACK W/BASKET ON TOP & SAFETY SLING	9/2/2016 9/15/2016	0 $0.00	0 $0.00	14 $0.00	$0.00	0	$0.00
1	T100A	SLING, N-105333-6-1 3/4" X 14' X 4LEG EXP: 12/18/2016 VT. 5/19/2016	9/2/2016 9/15/2016	0 $0.00	0 $0.00	14 $5.00	$70.00	0	$70.00
22	000009514, 000008121, 000028648, 000029440, 000024896, 000017374, 000024808, 000026078, 000025316, 000010050, 000027074, 000024856, 000023430, 000006862, 000034481, 000017391, 000034550, 000034562, 000029433, 000026062, 000020981, 000018877	STRAIT: 2" X 10' 1502 15M	9/2/2016 9/15/2016	0 $0.00	0 $0.00	14 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM
107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

PRE-INVOICE: 117752
DATE: 9/1/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
15	000026085, 000017966, 000030440, 000006551, 000027328, 000027346, 000003012, 000011611, 000027350, 000003003, 000006569, 000017955, 000018919, 000017417, 000018907	STRAIT: 2" X 5' 1502 15M	9/2/2016 9/15/2016	0 $0.00	0 $0.00	14 $0.00	$0.00	0	$0.00
1	000020204	STRAIT: 2" X 5' 1502 15M	9/2/2016 9/15/2016	0 $0.00	0 $0.00	14 $0.00	$0.00	0	$0.00
16	000045603, 000030391, 000039183, 000045595, 000045622, 000008312, 000027250, 000017495, 000030380, 000006771, 000030396, 000024814, 000005196, 000030903, 000020147, 000020113	SWIVEL: 2" 1502 15M	9/2/2016 9/15/2016	0 $0.00	0 $0.00	14 $0.00	$0.00	0	$0.00
1	000024436	TRANSFERRED TO TICKET 117887 DOUBLE WING: 2" 1502 15M	9/2/2016 9/15/2016	0 $0.00	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000029034	DOUBLE WING: 2" 1502 15M	9/2/2016 9/15/2016	0 $0.00	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000032163	DOUBLE THREAD: 2" 1502 15M	9/2/2016 9/15/2016	0 $0.00	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000018749	DOUBLE THREAD: 2" 1502 15M	9/2/2016 9/15/2016	0 $0.00	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000025264	BLOCK 90: 2" 1502 15M	9/2/2016 9/15/2016	0 $0.00	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000026155	BLOCK 90: 2" 1502 15M	9/2/2016 9/15/2016	0 $0.00	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000026214	WYE: 2" 1502 15M	9/2/2016 9/15/2016	0 $0.00	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000009420	WYE: 2" 1502 15M	9/2/2016 9/15/2016	0 $0.00	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000026165	TEE: 2" 1502 15M, WING X THREAD X THREAD	9/2/2016 9/15/2016	0 $0.00	0 $0.00	14 $19.00	$266.00	75	$66.50

* Indicates taxable item

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

PRE-INVOICE: 117752
DATE: 9/1/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000037284	TEE: 2" 1502 15M, WING X THREAD X THREAD	9/2/2016 9/15/2016	0 $0.00	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000037038	DART-TYPE CHECK VALVE: 2" 1502 15M	9/2/2016 9/15/2016	0 $0.00	0 $0.00	14 $75.00	$1,050.00	75	$262.50
1	000022052	BLEEDER SUB: 2" 1502 15M WITH 9/16" AUTOCLAVE VALVE	9/2/2016 9/15/2016	0 $0.00	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000039374	PLUG VALVE: 2" X 2" 1502 15M	9/2/2016 9/15/2016	0 $0.00	0 $0.00	14 $7.50	$105.00	0	$105.00
1	000016691	PLUG VALVE: 2" X 2" 1502 15M	9/2/2016 9/15/2016	0 $0.00	0 $0.00	14 $7.50	$105.00	0	$105.00
1	000029304	PLUG VALVE: 2" X 1" 1502 15M	9/2/2016 9/15/2016	0 $0.00	0 $0.00	14 $5.70	$79.80	0	$79.80
1	000036629	PLUG VALVE: 2" X 1" 1502 15M	9/2/2016 9/15/2016	0 $0.00	0 $0.00	14 $5.70	$79.80	0	$79.80
1	000029093	PLUG VALVE: 2" X 1" 1502 15M	9/2/2016 9/15/2016	0 $0.00	0 $0.00	14 $5.70	$79.80	0	$79.80
1	000036539	PLUG VALVE: 2" X 1" 1502 15M	9/2/2016 9/15/2016	0 $0.00	0 $0.00	14 $5.70	$79.80	0	$79.80
1	000034268	PLUG VALVE: 2" X 1" 1502 15M	9/2/2016 9/15/2016	0 $0.00	0 $0.00	14 $5.70	$79.80	0	$79.80
1	000034348	PLUG VALVE: 2" X 1" 1502 15M	9/2/2016 9/15/2016	0 $0.00	0 $0.00	14 $5.70	$79.80	0	$79.80
1	000034372	PLUG VALVE: 2" X 1" 1502 15M	9/2/2016 9/15/2016	0 $0.00	0 $0.00	14 $5.70	$79.80	0	$79.80
1	000034395	PLUG VALVE: 2" X 1" 1502 15M	9/2/2016 9/15/2016	0 $0.00	0 $0.00	14 $5.70	$79.80	0	$79.80
1	000030307	PIPE JACK (ENGINEERED & CERTIFIED)	9/2/2016 9/15/2016	0 $0.00	0 $0.00	14 $10.00	$140.00	75	$35.00
1	T145	PLUG VALVE OPERATING BAR	9/2/2016 9/15/2016	0 $0.00	0 $0.00	14 $6.50	$91.00	75	$22.75
3	S133	SEAL KIT : 2" X 1" PLUG VALVE (INSTALLED TO SALE)–STD.		$0.00	$58.60	$0.00	$175.80	0	$175.80

* Indicates taxable item

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

PRE-INVOICE: 117752
DATE: 9/1/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE

GROSS PRICE:	$10,005.90
DISCOUNT AMOUNT APPLIED:	$3,155.25
SUBTOTAL:	$6,850.65
TOTAL TAX:	$0.00
Total Amount Due:	**$6,850.65**

CO. MAN RODNEY YOUNG RIG PHONE 832-462-6195

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	GA 343 A
AFE	15-004ML
CODE	
APPROVAL	Judy McGuire
DATE	9-15-16

* Indicates taxable item

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

INVOICE: 145485
DATE: 9/20/2016
Due Date: 11/19/2016
Delivery Ticket: 117890

Invoice To:	**Operator:** MONTCO
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** BOLLINGER DOCK, FOURCHON **Ship Via:** ACME **Field:** ST 185-A **Rig:** WILLIAM KALLOP
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT. 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**AFE #:** 15-001 **OCS-G:** 01569 **Well:** **Customer PO:** **County/Parish:**
Ordered By: DAN BLACK	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 9/16/2016 -- 9/20/2016						
		FINAL BILLING PERIOD: 9-16-16 THRU 9-20-16						
1	000014953	LABOUNTY OSS20-103 SHEAR ASSEMBLY, OPERATIONAL RATE, W/SLING# H132482-003 EXP DATE 10-23-16	9/17/2016 9/19/2016	0 $0.00	3 $2,800.00	$8,400.00	0	$8,400.00
1	000014572	TOOL ROOM--SHEAR ASSEMBLY W/SLING CERT# H135274-003 EXP DATE 6-10-17	9/17/2016 9/19/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000015024	HYDRAULIC OPERATED HOSE REEL W/SLING H136085-001 EXP DATE 8-15-17	9/17/2016 9/19/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000014382	BASKET 3'7" W X 11'6" L X 2' 6" H MAX GROSS WT. 21,000# W/LID (SLING INCLUDED) W/ SLING CERT H132574-003 EXP. DATE 10-23-16	9/17/2016 9/19/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000014061	HYDRAULIC POWER PACK, 6-CYLINDER PERKINS DIESEL W/SLING CERT# H135624-001 EXP DATE 7-11-17	9/17/2016 9/19/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000014764	HPU, 6-CYLINDER PERKINS DIESEL (BACKUP UNIT) W/SLING CERT# H135809-002 EXP. DATE 7-25-17	9/17/2016 9/19/2016	0 $0.00	3 $250.00	$750.00	0	$750.00
1	000016250	45 TON LOAD-BEARING SWIVEL	9/17/2016 9/19/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000037581	HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	9/17/2016 9/19/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000037580	HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	9/17/2016 9/19/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
2	T100	HIGH-PRESSURE HOSE: 1" X 25' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	9/17/2016 9/19/2016	0 $0.00	3 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

INVOICE: 145485
DATE: 9/20/2016
Due Date: 11/19/2016
Delivery Ticket: 117890

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
2	T150D	SERVICE OPERATOR (TECHNICIAN) PER DAY. (NOTE: EQUIPMENT IS NOT TO BE OPERATED WITHOUT GSI PERSONNEL). IF MORE THAN 12HR. OPERATION, (2) OPERATORS WILL BE REQUIRED @ _ PER DAY EACH.	9/16/2016 9/20/2016	0 $0.00	5 $900.00	$9,000.00	0	$9,000.00
		OPERATOR OVERTIME AFTER 12 WORKING HR CHARGED AT A RATE OF $120.00 PER HR PER MAN						
							SUB TOTAL	$18,150.00
							TOTAL DISCOUNT	$0.00
		STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**	$0.00
							TOTAL	$18,150.00

Thank you for your business!

Gulfstream Services Inc.

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Field Ticket: 117890

Date: 9-17-16

Billing To:

Job Location Information:

Property:

Customer: Montco Offshore
Address: P.O. Box 850
Galliano, La 70354
Ordered By: Dan Black
PO #: Na
Customer Rep: Mike Miles
GSI Operator: Gerald Douglas

Owner: Na
Field: ST 185 A
OCS-G: Na
Well #: Na
AFE #: 15-001
Dock Name: Bollinger
Dock Ph. #: Na
Rig Ph. #: Na

Water Depth: Na
Rig/ Vessel: William Kallop
ROV Operater: Na
Divers Co.:

GSI Equipment
OSS 20-103 Shear Assembly
Tool Room - 14572
Hose Reel - 15024
Sling basket - 14382
HPU - 14061
Back up HPU - 14764
45 ton load-bearing swivel 16250

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	Na

Expendibles		
Service/ Equipment	QTY.	Daily Charge
Total:	Na	

Operator Charges	
Date	Amount
9-16-16	$ 1,800.00
9-17-16	$ 1,800.00
Total:	$ 3,600.00

GSI Equipment		
Date	Standby	In Use
9-17-16		$ 2,800.00
9-17-16		$ 250.00
Total:		$ 3,050.00

Extra Equipment		
Total:	Na	

MONTCO OILFIELD CONTRACTORS	
LOCATION	ST 185 A
AFE	~~Bollinger~~ 15-001DB
CODE	5350
APPROVAL	
DATE	9-17-16

Total Charges: $ 6,650.00

Customer Signature:

Ticket #: 117890 / 9-17-16
(Equipment DT & Date)

Bezet Printing 985-868-6868

Gulfstream Services Inc.
Gulfstream Services, Inc. · Houma, LA 7036
US WATS: 800-821-8454
Phone: 985-876-8515
Fax: 985-876-8719

Field Ticket: 117890

Date: 9-18-16

Billing To:

Job Location Information:

Property:

Customer: Montco Offshore
Address: P.O. Box 850
Galliano, La 70354
Ordered By: Dan Black
PO #: Na
Customer Rep: Mike Miles
GSI Operator: Gerald Douglas

Owner: Na
Field: St 185-A
OCS-G: Na
Well #: Na
AFE #: 15-001
Dock Name: Bollinger
Dock Ph. #: Na
Rig Ph. #: Na

Water Depth 180 ft
Rig/ Vessel William Kallop
ROV Operater Na
Divers Co: Deep Core

GSI Equipment
Shear - 14953
Tool Room - 14572
Hose Reel - 15024
Sling Basket - 14382
HPU - 14061
Backup HPU - 14764
Swivel - 16250

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	Na

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		Na

Operator Charges	
Date	Amount
9-18-16	$1,800.00
Total:	$1,800.00

GSI Equipment		
Date	Standby	In Use
9-18-16		$2,800.00
9-18-16		$250.00
Total:		$3,050.00

Extra Equipment		
Total:		Na

MONTCO OILFIELD CONTRACTORS	
LOCATION	ST 185 A
AFE	15-001 AB
CODE	5150
APPROVAL	
DATE	9.19.16

Total Charges: $4,850.00

Customer Signature:

Ticket #: 117890 / 9/18/16
(Equipment DT & Date)

Bazat Printing 985-868-6868

Gulfstream Services Inc.

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Field Ticket: 117890

Date: 9-19-16

Billing To:

Customer: Montco Offshore
Address: P.O. Box 850
Galliano, La 70354
Ordered By: Dan Black
PO #: Na
Customer Rep: Mike Milos
GSI Operator: Gerald Douglas

Job Location Information:

Property:
Owner: Block 51L
Field: ST 185 A
OCS-G: Na
Well #: Na
AFE #: 15-001 DB
Dock Name: Bollinger
Dock Ph. #: Na
Rig Ph. #: Na

Water Depth 180 ft
Rig/ Vessel D/B Kallop
ROV Operater Na
Divers Co. Deep Core

GSI Equipment
Shear - 14953
Tool Room - 14572
Hose Reel - 15024
Sling Basket - 14383
HPU - 14061
Back up HPU - 14764
Swivel - 16250

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	Na

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:	Na	

Operator Charges	
Date	Amount
9-19-16	$ 1,800.00
9-20-16	$ 1,800.00
Total:	$ 3,600.00

GSI Equipment		
Date	Standby	In Use
9-19-16		$ 2,800.00
9-19-16		$ 250.00
Total:		$ 3,050.00

Extra Equipment		
Total:	Na	

MONTCO OILFIELD CONTRACTORS	
LOCATION	ST 185-A
AFE	15-001 DB
CODE	5250
APPROVAL	
DATE	9-19-16

Total Charges: $ 6,650.00

Customer Signature: _____

Ticket #: 117890 / 9-19-16
(Equipment DT & Date)

Bezet Printing 985-868-0868

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

PRE-INVOICE: 117890
DATE: 9/15/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:**	BOLLINGER DOCK, FOURCHON
		Ship Via:	ACME
		Field:	ST 185-A
		Rig:	WILLIAM KALLOP
		AFE #:	15-001
		OCS-G:	
Operator:	MONTCO	**Well:**	
Dispatcher:	RDAVIS	**Customer PO:**	
Ordered By:	DAN BLACK	**County/Parish:**	
Phone:	985-325-7157 **Fax:**	**Lease:**	
SO Number:		**State:**	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 9-16-16 THRU 9-20-16							
1	000014953	LABOUNTY OSS20-103 SHEAR ASSEMBLY, OPERATIONAL RATE, W/SLING# H132482-003 EXP DATE 10-23-16	9/17/2016 9/19/2016	0 $0.00	0 $0.00	3 $2,800.00	$8,400.00	0	$8,400.00
1	000014572	TOOL ROOM--SHEAR ASSEMBLY W/SLING CERT# H135274-003 EXP DATE 6-10-17	9/17/2016 9/19/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000015024	HYDRAULIC OPERATED HOSE REEL W/SLING H136085-001 EXP DATE 8-15-17	9/17/2016 9/19/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000014382	BASKET 3'7" W X 11'6" L X 2' 6" H MAX GROSS WT. 21,000# W/LID (SLING INCLUDED) W/ SLING CERT H132574-003 EXP. DATE 10-23-16	9/17/2016 9/19/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000014061	HYDRAULIC POWER PACK, 6-CYLINDER PERKINS DIESEL W/SLING CERT# H135624-001 EXP DATE 7-11-17	9/17/2016 9/19/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000014764	HPU, 6-CYLINDER PERKINS DIESEL (BACKUP UNIT) W/SLING CERT# H135809-002 EXP. DATE 7-25-17	9/17/2016 9/19/2016	0 $0.00	0 $0.00	3 $250.00	$750.00	0	$750.00
1	000016250	45 TON LOAD-BEARING SWIVEL	9/17/2016 9/19/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000037581	HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	9/17/2016 9/19/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000037580	HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	9/17/2016 9/19/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
2	T100	HIGH-PRESSURE HOSE: 1" X 25' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS	9/17/2016 9/19/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

PRE-INVOICE: 117890
DATE: 9/15/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
2	T150D	SERVICE OPERATOR (TECHNICIAN) PER DAY. (NOTE: EQUIPMENT IS NOT TO BE OPERATED WITHOUT GSI PERSONNEL). IF MORE THAN 12HR. OPERATION, (2) OPERATORS WILL BE REQUIRED @ _ PER DAY EACH.	9/16/2016 9/20/2016	0 $0.00	0 $0.00	5 $900.00	$9,000.00	0	$9,000.00
		OPERATOR OVERTIME AFTER 12 WORKING HR CHARGED AT A RATE OF $120.00 PER HR PER MAN							

GROSS PRICE:	$18,150.00
DISCOUNT AMOUNT APPLIED:	$0.00
SUBTOTAL:	$18,150.00
TOTAL TAX:	$0.00
Total Amount Due:	**$18,150.00**

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

* Indicates taxable item

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

INVOICE: 145637
DATE: 10/4/2016
Due Date: 12/3/2016
Delivery Ticket: 117991

Invoice To:	**Operator:** BLACK ELK
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** BOLLINGER **Ship Via:** ACME **Field:** ST-185 A **Rig:** DB KALLOP
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT. 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**AFE #:** 15-001 **OCS-G:** 01569 **Well:** **Customer PO:** **County/Parish:**
Ordered By: DAN BLACK	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** TLEDET

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 9/27/2016 -- 9/30/2016						
		FINAL BILLING PERIOD: 9-27-16 TO 9-30-16 = 4DAYS						
1	000033437	TRANSFERRED TO TICKET 118016 LABOUNTY GRAPPLE, OPERATIONAL RATE W/SLING CERT# H132710-005 EXP. DATE 11-4-16	9/27/2016 9/30/2016	0 $0.00	4 $1,750.00	$7,000.00	0	$7,000.00
1	000033535	TRANSFERRED TO TICKET 118016 GRAPPLE EXCAVATION BUCKET	9/27/2016 9/30/2016	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000014065	TRANSFERRED TO TICKET 118016 TOOL ROOM--SHEAR ASSEMBLY W/SLING #H135465-003 EXP. DATE 6-28-17	9/27/2016 9/30/2016	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000016292	TRANSFERRED TO TICKET 118016 HYDRAULIC OPERATED HOSE REEL W/SLING CERT#H1 EXP. DATE	9/27/2016 9/30/2016	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000014765	TRANSFERRED TO TICKET 118016 HPU, 6-CYLINDER PERKINS DIESEL W/SLING # H133077-006 EXP. DATE 12-2-16	9/27/2016 9/30/2016	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000014061	TRANSFERRED TO TICKET 118016 HYDRAULIC POWER PACK, 6-CYLINDER PERKINS DIESEL BACK UP W/SLING # H135624-001 EXP. DATE 7-11-17	9/27/2016 9/30/2016	0 $0.00	4 $250.00	$1,000.00	0	$1,000.00
1	000033693	TRANSFERRED TO TICKET 118016 HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	9/27/2016 9/30/2016	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000033694	TRANSFERRED TO TICKET 118016 HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	9/27/2016 9/30/2016	0 $0.00	4 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

INVOICE: 145637
DATE: 10/4/2016
Due Date: 12/3/2016
Delivery Ticket: 117991

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
2	T100	TRANSFERRED TO TICKET 118016 HIGH-PRESSURE HOSE: 1" X 25' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	9/27/2016 9/30/2016	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000019902	TRANSFERRED TO TICKET 118016 45 TON LOAD-BEARING SWIVEL W/2 55 TON CROSBY ALLOY BOLT TYPE ANCHOR SHACKLES	9/27/2016 9/30/2016	0 $0.00	4 $0.00	$0.00	0	$0.00
2	T150D	TRANSFERRED TO TICKET 118016 SERVICE OPERATOR (TECHNICIAN) PER DAY. (NOTE: EQUIPMENT IS NOT TO BE OPERATED WITHOUT GSI PERSONNEL). IF MORE THAN 12HR. OPERATION, (2) OPERATORS WILL BE REQUIRED @ 900 PER DAY EACH.	9/27/2016 9/30/2016	0 $0.00	4 $900.00	$7,200.00	0	$7,200.00
		SERVICE OPERATOR (TECHNICIAN)OVERTIME RATE AFTER 12 WORKING HOURS CHARGED AT A RATE OF $120.00 PER MAN PER HR.						
1	T100A	TRANSFERRED TO TICKET 118016 SLING, BACK UP GRAPPLE CERT# H1360875-002 EXP DATE 8-15-17	9/27/2016 9/30/2016	0 $0.00	4 $0.00	$0.00	0	$0.00

		SUB TOTAL	$15,200.00
		TOTAL DISCOUNT	$0.00
STATE TAX: $0.00	**COUNTY/PARISH TAX: $0.00**	**TOTAL TAX**	$0.00
		TOTAL	$15,200.00

Thank you for your business!

Gulfstream Services Inc. Field Ticket: 117991 Date: 9-27-16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8515
Fax: 985-876-8719

Billing To:

Customer: Montco Offshore
Address: P.O. Box 950
Galliano, La 70354
Ordered By: Dan Black
PO #: N/A
Customer Rep:
GSI Operator: Jerry Domangue

Job Location Information:

Property:
Owner: Black Elk
Field: ST-185 A
OCS-G: 01569
Well #: N/A
AFE #: 15-001
Dock Name: Bollinger
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 180'
Rig/ Vessel DB Kallop
ROV Operater N/A
Divers Co: Deepcore

GSI Equipment
Grapple - 33437
Tool Room - 14065
Hose Reel - 16292
HPU - 14061
HPU - 14765

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
9-27-16	$ 1,800.00
Total:	$ 1,800.00

GSI Equipment		
Date	Standby	In Use
9-27-16		2,000.00
Total:		$ 2,000.00

Extra Equipment		
Total:		

MONTCO OILFIELD CONTRACTORS	
LOCATION	ST 185 A
AFE	15-001/23
CODE	5750
APPROVAL	
DATE	9-28-16

Total Charges: $ 3,800.00

Customer Signature:

Ticket #: 117991 9-27-16
(Equipment DT & Date)

Bazet Printing 985-868-5868

Gulfstream Services Inc. Field Ticket: 117991 Date: 9-28-16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco Offshore
Address: P.O. Box 850
Galliano, La 70354
Ordered By: Dan Black
PO #: N/A
Customer Rep: Authr Martin
GSI Operator: Jerry Domangue

Job Location Information:

Property:
Owner: Black Elk
Field: ST-185 A
OCS-G: 01569
Well #: N/A
AFE #: 15-001
Dock Name: Bollinger
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 180'
Rig/ Vessel DB Kallop
ROV Operater N/A
Divers Co. DeepCor

GSI Equipment
Grapple - 33437
Tool Room - 14065
Hose Reel - 16292
HPU - 14061
HPU - 14765

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
9-28-16	$1,800.00
Total:	$1,800.00

GSI Equipment		
Date	Standby	In Use
9-28-16		$2,000.00
Total:		$2,000.00

Extra Equipment		
Total:		

MONTCO OILFIELD CONTRACTORS	
LOCATION	ST 185 A
AFE	15-001DD3
CODE	5250
APPROVAL	[illegible]
DATE	9-28-16

Total Charges: $3,800.00

Customer Signature: _____

Ticket #: 117991 9-28-16
(Equipment DT & Date)

Bazet Printing 985-868-6868

Gulfstream Services Inc.

Field Ticket: 117991 Date: 9-29-16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8515
Fax: 985-876-8719

Billing To:

Customer: Montco Offshore
Address: P.O. Box 850
Galliano, La. 70354
Ordered By: Dan Black
PO #: N/A
Customer Rep: Arthur Martin
GSI Operator: Jerry Domangue

Job Location Information:

Property:
Owner: Black Elk
Field: ST-185 A
OCS-G: 01569
Well #: N/A
AFE #: 15-001
Dock Name: Bollinger
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 180'
Rig/ Vessel DB Kallop
ROV Operater N/A
Divers Co. Deepsea

GSI Equipment
Grapple - 33437
Tool Room - 14065
Hose Reel - 16292
HPU - 14061
HPU - 14765

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
9-29-16	$1,800.00
Total:	$1,800.00

GSI Equipment		
Date	Standby	In Use
9-29-16		$2,000.00
Total:		$2,000.00

Extra Equipment		
Total:		

MONTCO OILFIELD CONTRACTORS	
LOCATION	ST 185A
AFE	15-001D13
CODE	5250
APPROVAL	
DATE	9-29-16

Total Charges: $3,800.00

Customer Signature: _____

Ticket #: 117991 9-29-16
(Equipment DT & Date)

Bazet Printing 985-868-6868

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Field Ticket: 117991

Date: 9-30-16

Billing To:

Customer: Montco Offshore
Address: P.O. Box 850
Galliano, La 70354
Ordered By: Dan Black
PO #: N/A
Customer Rep: Arthur Martin
GSI Operator: Jerry Domangue

Job Location Information:

Property:
Owner: Black Elk
Field: ST-185 A
OCS-G: 01569
Well #: N/A
AFE #: 15-001
Dock Name: Bollinger
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 180'
Rig/ Vessel DB Kallop
ROV Operater N/A
Divers Co. Deepcor

GSI Equipment
Grapple - 33437
Tool Room - 14065
Hose Reel - 16292
HPU - 14061
HPU - 14765

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
9-30-16	$1,800.00
Total:	$ 1,800.00

GSI Equipment		
Date	Standby	In Use
9-30-16		$2,000.00
Total:		$ 2,000.00

Extra Equipment		
Total:		

MONTCO OILFIELD CONTRACTORS	
LOCATION	ST 185 A
AFE	15-001 D13
CODE	5750
APPROVAL	
DATE	9-30-16

Total Charges: $3,800.00

Customer Signature: _____

Ticket #: 117991 9-30-16
(Equipment DT & Date)

Bazet Printing 985-868-6868

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

PRE-INVOICE: 117991
DATE: 9/27/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:**	BOLLINGER
		Ship Via:	ACME
		Field:	ST-185 A
		Rig:	DB KALLOP
		AFE #:	15-001
		OCS-G:	01569
Operator:	BLACK ELK	**Well:**	
Dispatcher:	EFONTENOT	**Customer PO:**	
Ordered By:	DAN BLACK	**County/Parish:**	
Phone:	985-325-7157 **Fax:**	**Lease:**	
SO Number:		**State:**	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 9-27-16 TO 9-30-16 = 4DAYS							
1	000033437	TRANSFERRED TO TICKET 118016 LABOUNTY GRAPPLE, OPERATIONAL RATE W/SLING CERT# H132710-005 EXP. DATE 11-4-16	9/27/2016 9/30/2016	0 $0.00	0 $0.00	4 $1,750.00	$7,000.00	0	$7,000.00
1	000033535	TRANSFERRED TO TICKET 118016 GRAPPLE EXCAVATION BUCKET	9/27/2016 9/30/2016	0 $0.00	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000014065	TRANSFERRED TO TICKET 118016 TOOL ROOM--SHEAR ASSEMBLY W/SLING #H135465-003 EXP. DATE 6-28-17	9/27/2016 9/30/2016	0 $0.00	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000016292	TRANSFERRED TO TICKET 118016 HYDRAULIC OPERATED HOSE REEL W/SLING CERT#H1 EXP. DATE	9/27/2016 9/30/2016	0 $0.00	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000014765	TRANSFERRED TO TICKET 118016 HPU, 6-CYLINDER PERKINS DIESEL W/SLING # H133077-006 EXP. DATE 12-2-16	9/27/2016 9/30/2016	0 $0.00	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000014061	TRANSFERRED TO TICKET 118016 HYDRAULIC POWER PACK, 6-CYLINDER PERKINS DIESEL BACK UP W/SLING # H135624-001 EXP. DATE 7-11-17	9/27/2016 9/30/2016	0 $0.00	0 $0.00	4 $250.00	$1,000.00	0	$1,000.00
1	000033693	TRANSFERRED TO TICKET 118016 HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	9/27/2016 9/30/2016	0 $0.00	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000033694	TRANSFERRED TO TICKET 118016 HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	9/27/2016 9/30/2016	0 $0.00	0 $0.00	4 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

PRE-INVOICE: 117991
DATE: 9/27/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
2	T100	TRANSFERRED TO TICKET 118016 HIGH-PRESSURE HOSE: 1" X 25' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	9/27/2016 9/30/2016	0 $0.00	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000019902	TRANSFERRED TO TICKET 118016 45 TON LOAD-BEARING SWIVEL W/2 55 TON CROSBY ALLOY BOLT TYPE ANCHOR SHACKLES	9/27/2016 9/30/2016	0 $0.00	0 $0.00	4 $0.00	$0.00	0	$0.00
2	T150D	TRANSFERRED TO TICKET 118016 SERVICE OPERATOR (TECHNICIAN) PER DAY. (NOTE: EQUIPMENT IS NOT TO BE OPERATED WITHOUT GSI PERSONNEL). IF MORE THAN 12HR. OPERATION, (2) OPERATORS WILL BE REQUIRED @ 900 PER DAY EACH.	9/27/2016 9/30/2016	0 $0.00	0 $0.00	4 $900.00	$7,200.00	0	$7,200.00
		SERVICE OPERATOR (TECHNICIAN)OVERTIME RATE AFTER 12 WORKING HOURS CHARGED AT A RATE OF $120.00 PER MAN PER HR.							
1	T100A	TRANSFERRED TO TICKET 118016 SLING, BACK UP GRAPPLE CERT# H1360875-002 EXP DATE 8-15-17	9/27/2016 9/30/2016	0 $0.00	0 $0.00	4 $0.00	$0.00	0	$0.00

GROSS PRICE:	$15,200.00
DISCOUNT AMOUNT APPLIED:	$0.00
SUBTOTAL:	$15,200.00
TOTAL TAX:	$0.00
Total Amount Due:	**$15,200.00**

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

* Indicates taxable item

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

INVOICE: 145638
DATE: 10/4/2016
Due Date: 12/3/2016
Delivery Ticket: 118016

Invoice To:	**Operator:** BLACK ELK
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** BOLLINGER **Ship Via:** ACME **Field:** VR 124F **Rig:** SWING TOMPSON
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT. 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**AFE #:** 15-015DB **OCS-G:** 00495 **Well:** **Customer PO:** **County/Parish:**
Ordered By: DAN BLACK	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** TLEDET

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 10/1/2016 -- 10/4/2016						
		TRANSFER FROM TICKET 117991 ON 9/30/2016						
1	000033437	LABOUNTY GRAPPLE, OPERATIONAL RATE W/SLING CERT# H132710-005 EXP. DATE 11-4-16	10/1/2016 10/4/2016	0 $0.00	4 $1,750.00	$7,000.00	0	$7,000.00
1	000033535	GRAPPLE EXCAVATION BUCKET	10/1/2016 10/4/2016	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000014065	TOOL ROOM--SHEAR ASSEMBLY W/SLING #H135465-003 EXP. DATE 6-28-17	10/1/2016 10/4/2016	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000016292	HYDRAULIC OPERATED HOSE REEL W/SLING CERT#H1 EXP. DATE	10/1/2016 10/4/2016	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000014765	HPU, 6-CYLINDER PERKINS DIESEL W/SLING # H133077-006 EXP. DATE 12-2-16	10/1/2016 10/4/2016	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000014061	HYDRAULIC POWER PACK, 6-CYLINDER PERKINS DIESEL BACK UP W/SLING # H135624-001 EXP. DATE 7-11-17	10/1/2016 10/4/2016	0 $0.00	4 $250.00	$1,000.00	0	$1,000.00
1	000033693	HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	10/1/2016 10/4/2016	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000033694	HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	10/1/2016 10/4/2016	0 $0.00	4 $0.00	$0.00	0	$0.00
2	T100	HIGH-PRESSURE HOSE: 1" X 25' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	10/1/2016 10/4/2016	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000019902	45 TON LOAD-BEARING SWIVEL W/2 55 TON CROSBY ALLOY BOLT TYPE ANCHOR SHACKLES	10/1/2016 10/4/2016	0 $0.00	4 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

INVOICE: 145638
DATE: 10/4/2016
Due Date: 12/3/2016
Delivery Ticket: 118016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
2	T150D	SERVICE OPERATOR (TECHNICIAN) PER DAY. (NOTE: EQUIPMENT IS NOT TO BE OPERATED WITHOUT GSI PERSONNEL). IF MORE THAN 12HR. OPERATION, (2) OPERATORS WILL BE REQUIRED @ 900 PER DAY EACH.	10/1/2016 10/4/2016	0 $0.00	4 $900.00	$7,200.00	0	$7,200.00
1	T100A	SLING, BACK UP GRAPPLE CERT# H1360875-002 EXP DATE 8-15-17	10/1/2016 10/4/2016	0 $0.00	4 $0.00	$0.00	0	$0.00
2	S2052	TO SALE--EXPENDABLE ITEMS:HIGH-PRESSURE HOSE: 1" X 25' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	10/4/2016 10/4/2016	0 $1,409.81	0 $0.00	$2,819.62	0	$2,819.62
							SUB TOTAL	$18,019.62
							TOTAL DISCOUNT	$0.00
				STATE TAX: $0.00	**COUNTY/PARISH TAX: $0.00**		**TOTAL TAX**	$0.00
							TOTAL	$18,019.62

Thank you for your business!

Gulfstream Services Inc. Field Ticket: 118016 Date: 10-4-16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco Offshore
Address: P.O. Box 850
Galliano, La 70354
Ordered By: Dan Black
PO #: N/A
Customer Rep: Harry McElroy
GSI Operator: Jerry Domangue

Job Location Information:

Property:
Owner: N/A
Field: VR-124 F
OCS-G: 00495
Well #: N/A
AFE #: 15-015 DB
Dock Name: N/A
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 80'
Rig/ Vessel Swing Thompson
ROV Operater N/A
Divers Co. Deepcar

GSI Equipment
Grapple - 33437
Tool Room - 14065
Hose Reel - 16292
HPU - 14061
HPU - 14765

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
10-4-16	$1,800.00
Total:	$1,800.00

GSI Equipment		
Date	Standby	In Use
10-4-16		$2,000.00
Total:		$2,000.00

MONTCO OILFIELD CONTRACTORS
LOCATION VR 124 F
AFE 15-015 DB
CODE 5810
APPROVAL Wayne Daniel
DATE 10-04-16

Extra Equipment		
Total:		

Total Charges: $3,800.00

Customer Signature:

Ticket #: 118016 10-4-16
(Equipment DT & Date)

Bazet Printing 985-868-6968

Gulfstream Services Inc. Field Ticket: 118016 Date: 10-3-16

Gulfstream Services, Inc. - Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco OFFshore
Address: P.O. Box 850
Galliano, La 70354
Ordered By: Dan Black
PO #: N/A
Customer Rep: Harry McElroy
GSI Operator: Jerry Domangue

Job Location Information:

Property:
Owner: N/A
Field: VR-124F
OCS-G: 00495
Well #: N/A
AFE #: 15-015DB
Dock Name: N/A
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth: 80'
Rig/ Vessel: Swing Thompson
ROV Operater: N/A
Divers Co: Deepcor

GSI Equipment
Grapple - 33437
Tool Room - 14065
Hose Reel - 16292
HPU - 14061
HPU - 14765

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
10-3-16	$1,800.00
Total:	$1,800.00

GSI Equipment		
Date	Standby	In Use
10-3-16		$2,000.00
Total:		$2,000.00

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 124
AFE	15-015DB
CODE	5810
APPROVAL	Wayne Davis
DATE	10-03-16

Extra Equipment		
Total:		

Total Charges: $3,800.00

Customer Signature: Wayne Davis

Ticket #: 118016 10-3-16
(Equipment DT & Date)

Bazet Printing 985-868-6868

Gulfstream Services Inc.

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Field Ticket: 118016 Date: 10-2-16

Billing To:

Customer: Montco Offshore
Address: P.O. Box 850
Galliano, La 70354
Ordered By: Dan Black
PO #: N/A
Customer Rep: Harry McElroy
GSI Operator: Jerry Domangue

Job Location Information:

Property:
Owner: N/A
Field: VR-124 F
OCS-G: 00495
Well #: N/A
AFE #: 15-015DB
Dock Name: N/A
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 80'
Rig/ Vessel Swing Thompson
ROV Operater N/A
Divers Co: Deepcor

GSI Equipment
Grapple – 33437
Tool Room – 14065
Hose Reel – 16292
HPU – 14061
HPU – 14765

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles

Service/ Equipment	QTY	Daily Charge
1"x 25' Spirstar	1	$1,409.81
1"x 25' Spirstar	1	$1,409.81

Total: $ 2,819.62

Extra Equipment

Total:

Operator Charges

Date	Amount
10-2-16	$1,800.00

Total: $ 1,800.00

GSI Equipment

Date	Standby	In Use
10-2-16		$2,000.00

MONTCO OILFIELD CONTRACTORS
LOCATION: VR 124 F
AFE: 15-015DB
CODE: 5830
APPROVAL:
DATE: 10-3-16

Total: $ 2,000.00

Total Charges: $ 6,619.62

Customer Signature:

Ticket #: 118016 10-2-16
(Equipment DT & Date)

Bazet Printing 985-868-6868

Gulfstream Services Inc.

Gulfstream Services, Inc. - Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Field Ticket: 118016 Date: 10-1-16

Billing To:

Customer: Montco Offshore
Address: P.O. Box 850
Galliano, La 70354
Ordered By: Dan Black
PO #: N/A
Customer Rep: Harry McElroy
GSI Operator: Jerry Domangue

Job Location Information:

Property:
Owner: ~~VR-124 F~~
Field: VR-124F
OCS-G: 00495
Well #: N/A
AFE #: 15-015DB
Dock Name: N/A
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 80'
Rig/ Vessel Swing Thomson
ROV Operater N/A
Divers Co. Deepcor

GSI Equipment
Grapple - 33437
Tool Room - 14065
Hose Reel - 16292
HPU - 14061
HPU - 14765

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
10-1-16	$1,800.00
Total:	$ 1,800.00

GSI Equipment		
Date	Standby	In Use
10-1-16		$2,000.00
Total:		$ 2,000.00

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 124 F
AFE	15-015DB
CODE	5830
APPROVED	
DATE	Oct. 2-16

Extra Equipment		
Total:		

Total Charges: $ 3,800.00

Customer Signature: _____

Ticket #: 118016 10-1-16
(Equipment DT & Date)

Bezet Printing 985-868-6868

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

PRE-INVOICE: 118016
DATE: 9/30/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:**	BOLLINGER
		Ship Via:	ACME
		Field:	VR 124F
		Rig:	SWING TOMPSON
		AFE #:	15-015DB
		OCS-G:	00495
Operator:	BLACK ELK	**Well:**	
Dispatcher:	EFONTENOT	**Customer PO:**	
Ordered By:	DAN BLACK	**County/Parish:**	
Phone:	985-325-7157 **Fax:**	**Lease:**	
SO Number:		**State:**	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		TRANSFER FROM TICKET 117991 ON 9/30/2016							
1	000033437	LABOUNTY GRAPPLE, OPERATIONAL RATE W/SLING CERT# H132710-005 EXP. DATE 11-4-16	10/1/2016 10/4/2016	0 $0.00	0 $0.00	4 $1,750.00	$7,000.00	0	$7,000.00
1	000033535	GRAPPLE EXCAVATION BUCKET	10/1/2016 10/4/2016	0 $0.00	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000014065	TOOL ROOM--SHEAR ASSEMBLY W/SLING #H135465-003 EXP. DATE 6-28-17	10/1/2016 10/4/2016	0 $0.00	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000016292	HYDRAULIC OPERATED HOSE REEL W/SLING CERT#H1 EXP. DATE	10/1/2016 10/4/2016	0 $0.00	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000014765	HPU, 6-CYLINDER PERKINS DIESEL W/SLING # H133077-006 EXP. DATE 12-2-16	10/1/2016 10/4/2016	0 $0.00	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000014061	HYDRAULIC POWER PACK, 6-CYLINDER PERKINS DIESEL BACK UP W/SLING # H135624-001 EXP. DATE 7-11-17	10/1/2016 10/4/2016	0 $0.00	0 $0.00	4 $250.00	$1,000.00	0	$1,000.00
1	000033693	HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	10/1/2016 10/4/2016	0 $0.00	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000033694	HIGH-PRESSURE HOSE: 1" X 100' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	10/1/2016 10/4/2016	0 $0.00	0 $0.00	4 $0.00	$0.00	0	$0.00
2	T100	HIGH-PRESSURE HOSE: 1" X 25' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	10/1/2016 10/4/2016	0 $0.00	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000019902	45 TON LOAD-BEARING SWIVEL W/2 55 TON CROSBY ALLOY BOLT TYPE ANCHOR SHACKLES	10/1/2016 10/4/2016	0 $0.00	0 $0.00	4 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

PRE-INVOICE: 118016
DATE: 9/30/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
2	T150D	SERVICE OPERATOR (TECHNICIAN) PER DAY. (NOTE: EQUIPMENT IS NOT TO BE OPERATED WITHOUT GSI PERSONNEL). IF MORE THAN 12HR. OPERATION, (2) OPERATORS WILL BE REQUIRED @ 900 PER DAY EACH.	10/1/2016 10/4/2016	0 $0.00	0 $0.00	4 $900.00	$7,200.00	0	$7,200.00
1	T100A	SLING, BACK UP GRAPPLE CERT# H1360875-002 EXP DATE 8-15-17	10/1/2016 10/4/2016	0 $0.00	0 $0.00	4 $0.00	$0.00	0	$0.00
2	S2052	TO SALE--EXPENDABLE ITEMS:HIGH-PRESSURE HOSE: 1" X 25' 10M WITH PVC COVER AND 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)		$0.00	$1,409.81	$0.00	$2,819.62	0	$2,819.62

GROSS PRICE:	$18,019.62
DISCOUNT AMOUNT APPLIED:	$0.00
SUBTOTAL:	$18,019.62
TOTAL TAX:	$0.00
Total Amount Due:	**$18,019.62**

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

* Indicates taxable item

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

INVOICE: 145640
DATE: 10/5/2016
Due Date: 12/4/2016
Delivery Ticket: 117887

Invoice To:	**Operator:**
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** MARTIN MIDSTREAM GALVESTON **Ship Via:** ACME TRUCK LINE **Field:** GALVESTON 343 **Rig:** L/B ROBERT
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**AFE #:** 15-024ML **OCS-G:** 06105 **Well:** A-1 **Customer PO:** **County/Parish:**
Ordered By: RODNEY YOUNG	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** TLEDET

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 9/15/2016 -- 9/28/2016						
		MISSING ITEM						
		TRANSFER FROM TICKET 117752 ON 9/15/2016						
1	000024436	DOUBLE WING: 2" 1502 15M	9/15/2016 9/28/2016	0 $0.00	14 $4.75	$66.50	0	$66.50
1	000024436	DOUBLE WING: 2" 1502 15M - NOT RETURNED	10/5/2016 10/5/2016	0 $377.81	0 $0.00	$377.81	0	$377.81

SUB TOTAL	$444.31
TOTAL DISCOUNT	$0.00
STATE TAX: $0.00 **COUNTY/PARISH TAX: $0.00** **TOTAL TAX**	$0.00
TOTAL	$444.31

CO. MAN RODNEY YOUNG RIG PHONE 832-462-6195

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

PRE-INVOICE: 117887
DATE: 9/15/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To: MARTIN MIDSTREAM GALVESTON Ship Via: ACME TRUCK LINE Field: GALVESTON 343 Rig: L/B ROBERT AFE #: 15-024ML OCS-G: 06105 Well: A-1
Operator:	Customer PO:
Dispatcher: TSERPAS	County/Parish:
Ordered By: RODNEY YOUNG	Lease:
Phone: 985-325-7157 Fax:	State: OFFSHORE EXEMPT
SO Number:	

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		MISSING ITEM							
		TRANSFER FROM TICKET 117752 ON 9/15/2016							
1	000024436	DOUBLE WING: 2" 1502 15M	9/15/2016 9/28/2016	0 $0.00	0 $0.00	14 $4.75	$66.50	0	$66.50
1	000024436	DOUBLE WING: 2" 1502 15M - NOT RETURNED	9/28/2016	$0.00	$377.81	$0.00	$377.81	0	$377.81

CO. MAN RODNEY YOUNG RIG PHONE 832-462-6195

GROSS PRICE:	$444.31
DISCOUNT AMOUNT APPLIED:	$0.00
SUBTOTAL:	$444.31
TOTAL TAX:	$0.00
Total Amount Due:	**$444.31**

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	GA 343A
AFE	15-024 ML
CODE	
APPROVAL	
DATE	10-4-16

* Indicates taxable item

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

INVOICE: 145641
DATE: 10/5/2016
Due Date: 12/4/2016
Delivery Ticket: 117694

Invoice To:	**Operator:**
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** MARTIN MIDSTREAM, GALVESTON
	Ship Via:
	Field: GALVESTON 424C
	Rig:
Make Checks Payable To:	**AFE #:** 16-035JR
GULFSTREAM SERVICES, INC. **DEPT 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**OCS-G:** 22219
	Well: C-1
	Customer PO:
	County/Parish:
Ordered By: MR. ROBERT BOUDREAUX	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** TLEDET

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 8/30/2016 -- 9/30/2016						
1	000026201	PLUG VALVE: 2" X 2" 1502 15M	8/30/2016 9/30/2016	0 $0.00	32 $7.50	$240.00	0	$240.00
1	000026199	PLUG VALVE: 2" X 2" 1502 15M	8/30/2016 9/30/2016	0 $0.00	32 $7.50	$240.00	0	$240.00
1	000023223	PLUG VALVE: 2" X 1" 1502 15M	8/30/2016 9/30/2016	0 $0.00	32 $5.70	$182.40	0	$182.40
1	000034337	PLUG VALVE: 2" X 1" 1502 15M	8/30/2016 9/30/2016	0 $0.00	32 $5.70	$182.40	0	$182.40
1	000032348	PLUG VALVE: 2" X 1" 1502 15M	8/30/2016 9/30/2016	0 $0.00	32 $5.70	$182.40	0	$182.40
1	000032340	PLUG VALVE: 2" X 1" 1502 15M	8/30/2016 9/30/2016	0 $0.00	32 $5.70	$182.40	0	$182.40
1	Manifold 13740	Manifold 13740	8/30/2016 9/30/2016	0 $0.00	32 $66.41	$2,125.12	0	$2,125.12
1	000013740	MANIFOLD: DUAL CHOKE STYLE 2" 1502 15M	8/30/2016 9/30/2016	0 $0.00	32 $0.00	$0.00	0	$0.00
1	T100A	SLING, 1/2" X 4' X 4LEG,CERT N110809-3-1,EXP DATE 5/17	8/30/2016 9/30/2016	0 $0.00	32 $5.00	$160.00	0	$160.00
2	000037261, 000037260	TEE: 2" 1502 15M	8/30/2016 9/30/2016	0 $0.00	32 $0.00	$0.00	0	$0.00
1	000038643	CROSS: 2" 1502 15M, WING X THREAD X THREAD X THREAD	8/30/2016 9/30/2016	0 $0.00	32 $0.00	$0.00	0	$0.00
1	000038645	CROSS: 2" 1502 15M, THREAD X WING X WING X WING	8/30/2016 9/30/2016	0 $0.00	32 $0.00	$0.00	0	$0.00
2	000036484, 000013816	ADJUSTABLE CHOKE: 2" 1502 15M	8/30/2016 9/30/2016	0 $0.00	32 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

INVOICE: 145641
DATE: 10/5/2016
Due Date: 12/4/2016
Delivery Ticket: 117694

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
4	000020362, 000025173, 000029105, 000026896	PLUG VALVE: 2" X 1" 1502 15M	8/30/2016 9/30/2016	0 $0.00	32 $0.00	$0.00	0	$0.00
1	000015947	PLUG VALVE: 2" X 2" 1502 15M	8/30/2016 9/30/2016	0 $0.00	32 $0.00	$0.00	0	$0.00
2	000039535, 000039536	SPACER NIPPLE: 2" 1502 15M	8/30/2016 9/30/2016	0 $0.00	32 $0.00	$0.00	0	$0.00
1	000030064	BLIND PLUG: 2" 1502 15M WING-HALF	8/30/2016 9/30/2016	0 $0.00	32 $0.00	$0.00	0	$0.00
1	000022821	BLIND PLUG: 2" 1502 15M THREAD-HALF	8/30/2016 9/30/2016	0 $0.00	32 $0.00	$0.00	0	$0.00
1	000035210	TEE: 2" 1502 15M, WING X THREAD X THREAD	8/30/2016 9/30/2016	0 $0.00	32 $2.85	$91.20	0	$91.20
1	000032630	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	8/30/2016 9/30/2016	0 $0.00	32 $2.85	$91.20	0	$91.20
							SUB TOTAL	$3,677.12
							TOTAL DISCOUNT	$0.00
			STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**		**TOTAL TAX**	$0.00
							TOTAL	$3,677.12

MOC.CLERK1@MONTCO.COM

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0098

TICKET: 117694
DATE: 8/29/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To:	MARTIN MIDSTREAM, GALVESTON
		Ship Via:	
		Field:	GALVESTON 424C
		Rig:	
		AFE #:	16-035JR
		OCS-G:	22219
Operator:		Well:	C-1
Dispatcher: EBOURQUE		Customer PO:	
Ordered By: Mr. Robert Boudreaux		County/Parish:	
Phone: 985-325-7157 Fax:		Lease:	
SO Number:		State:	OFFSHORE EXEMPT

Qty	Item #	Description	Start Date/	Return Date	Days	Min/Sale Charge	Add Ea.	Amount
1	000026201	PLUG VALVE: 2" X 2" 1502 15M	8/29/2016			$0.00	$30.00	
1	000026199	PLUG VALVE: 2" X 2" 1502 15M	8/29/2016			$0.00	$30.00	
1	000023223	PLUG VALVE: 2" X 1" 1502 15M	8/29/2016			$0.00	$11.40	
1	000034337	PLUG VALVE: 2" X 1" 1502 15M	8/29/2016			$0.00	$11.40	
1	000032348	PLUG VALVE: 2" X 1" 1502 15M	8/29/2016			$0.00	$11.40	
1	000032340	PLUG VALVE: 2" X 1" 1502 15M	8/29/2016			$0.00	$11.40	
1	Manifold 13740	Manifold 13740	8/29/2016			$0.00	$66.41	
1	000013740	MANIFOLD: DUAL CHOKE STYLE 2" 1502 15M	8/29/2016			$0.00	$0.00	
1	T100A	SLING, 1/2" X 4' X 4LEG,CERT N110809-3-1,EXP DATE 5/17	8/29/2016			$0.00	$6.00	
2	000037261, 000037260	TEE: 2" 1502 15M	8/29/2016			$0.00	$0.00	
1	000038643	CROSS: 2" 1502 15M, WING X THREAD X THREAD X THREAD	8/29/2016			$0.00	$0.00	
1	000038645	CROSS: 2" 1502 15M, THREAD X WING X WING X WING	8/29/2016			$0.00	$0.00	
2	000036484, 000013816	ADJUSTABLE CHOKE: 2" 1502 15M	8/29/2016			$0.00	$0.00	
4	000020362, 000025173, 000029105, 000026896	PLUG VALVE: 2" X 1" 1502 15M	8/29/2016			$0.00	$0.00	
1	000015947	PLUG VALVE: 2" X 2" 1502 15M	8/29/2016			$0.00	$0.00	
2	000039535, 000039536	SPACER NIPPLE: 2" 1502 15M	8/29/2016			$0.00	$0.00	
1	000030064	BLIND PLUG: 2" 1502 15M WING-HALF	8/29/2016			$0.00	$0.00	
1	000022821	BLIND PLUG: 2" 1502 15M THREAD-HALF	8/29/2016			$0.00	$0.00	
1	000035210	TEE: 2" 1502 15M, WING X THREAD X THREAD	8/29/2016			$0.00	$19.00	
1	000032630	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	8/29/2016			$0.00	$19.00	

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

TICKET: 117694
DATE: 8/29/2016

Qty	Item #	Description	Start Date/	Return Date	Days	Min/Sale Charge	Add Ea.	Amount
					SUB TOTALS	$0.00	$215.01	
		STATE TAX: $0.00 COUNTY/PARISH TAX: $0.00			TOTAL TAX			
					TICKET TOTAL			

Driver's Signature: _____ Date: _____

Received By: _____ Date: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	GA 424C
AFE	16-035RD
CODE	
APPROVAL	SB30
DATE	8-31-16

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145642
DATE: 10/5/2016
Due Date: 12/4/2016
Delivery Ticket: 117948

Invoice To:	**Operator:** MONTCO
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** MARTIN MIDSTREAM GALVESTON **Ship Via:** ACME **Field:** GALVESTON 424C **Rig:**
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15-037JR **OCS-G:** 22219 **Well:** **Customer PO:** **County/Parish:**
Ordered By: ROBERT BOUDREAUX	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** TLEDET

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 9/23/2016 -- 9/29/2016						
		FINAL BILLING PERIOD: 9/23/16 THRU 9/29/16 (7-DAYS)						
1	200 ft iron package	200 ft iron package	9/23/2016 9/29/2016	0 $0.00	7 $336.05	$2,352.35	0	$2,352.35
1	000027843	CERTIFIED CHIKSAN IRON RACK (200')	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	T100A	SLING,5/8" X 12, CERT#1340150-16	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
		FINAL BILLING PERIOD: 9/23/16 THRU 9/30/16 (8-DAYS)						
1	000017466	TRANSFERRED TO TICKET 117732 SWIVEL: 2" 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000024820	TRANSFERRED TO TICKET 117732 SWIVEL: 2" 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000030902	TRANSFERRED TO TICKET 117732 SWIVEL: 2" 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000030904	SWIVEL: 2" 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000021364	TRANSFERRED TO TICKET 117732 SWIVEL: 2" 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000027271	TRANSFERRED TO TICKET 117732 SWIVEL: 2" 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000018962	TRANSFERRED TO TICKET 117732 SWIVEL: 2" 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000018999	TRANSFERRED TO TICKET 117732 SWIVEL: 2" 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000017884	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145642
DATE: 10/5/2016
Due Date: 12/4/2016
Delivery Ticket: 117948

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000016483	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000024888	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000028656	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000023433	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000010037	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000024886	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000005574	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000023455	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000025380	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000020166	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000024871	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000027070	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000024889	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000034475	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000031518	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000033026	STRAIT: 2" X 5' 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
3	000001936, 000006129, 000004006	STRAIT: 2" X 5' 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000011638	STRAIT: 2" X 5' 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000033021	STRAIT: 2" X 5' 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000017967	STRAIT: 2" X 5' 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145642
DATE: 10/5/2016
Due Date: 12/4/2016
Delivery Ticket: 117948

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000011614	STRAIT: 2" X 5' 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000024716	TRANSFERRED TO TICKET 117732 DOUBLE WING: 2" 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000016766	DOUBLE THREAD: 2" 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000016021	TEE: 2" 1502 15M, WING X THREAD X THREAD	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000036494	PLUG VALVE: 2" X 2" 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000019954	PLUG VALVE: 2" X 2" 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000034334	PLUG VALVE: 2" X 1" 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000036535	PLUG VALVE: 2" X 1" 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000022231	TRANSFERRED TO TICKET 117732 PLUG VALVE: 2" X 1" 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000034286	TRANSFERRED TO TICKET 117732 PLUG VALVE: 2" X 1" 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000004232	DART-TYPE CHECK VALVE: 2" 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000025349	BLEEDER SUB: 2" 1502 15M WITH 9/16" AUTOCLAVE VALVE	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000031730	BLOCK 90: 2" 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000009421	WYE: 2" 1502 15M	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000034409	TRANSFERRED TO TICKET 117732 PIPE JACK (ENGINEERED & CERTIFIED)	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	T145	PLUG VALVE OPERATING BAR	9/23/2016 9/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
							SUB TOTAL	$2,352.35
							TOTAL DISCOUNT	$0.00
			STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**		**TOTAL TAX**	$0.00
							TOTAL	$2,352.35

Thank you for your business!

GSI
GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117948
DATE: 9/22/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN: ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To: MARTIN MIDSTREAM GALVESTON Ship Via: ACME Field: GALVESTON 424C Rig: AFE #: 15-037JR OCS-G: 22219 Well: Customer PO: County/Parish: Lease: State: OFFSHORE EXEMPT
Operator: MONTCO	
Dispatcher: CMICHEL	
Ordered By: ROBERT BOUDREAUX	
Phone: 985-325-7157 Fax:	
SO Number:	

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 9/23/16 THRU 9/29/16 (7-DAYS)							
1	200 ft iron package	200 ft iron package	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $336.05	$2,352.35	0	$2,352.35*
1	27843	CERTIFIED CHIKSAN IRON RACK (200')	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	T100A	SLING,5/8" X 12, CERT#1340150-16	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
		FINAL BILLING PERIOD: 9/23/16 THRU 9/30/16 (8-DAYS)							
1	17466	TRANSFERRED TO TICKET 117732 SWIVEL: 2" 1502 15M	9/23/2016 9/30/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
1	24820	TRANSFERRED TO TICKET 117732 SWIVEL: 2" 1502 15M	9/23/2016 9/30/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
1	30902	TRANSFERRED TO TICKET 117732 SWIVEL: 2" 1502 15M	9/23/2016 9/30/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
1	30904	SWIVEL: 2" 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	21364	TRANSFERRED TO TICKET 117732 SWIVEL: 2" 1502 15M	9/23/2016 9/30/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
1	27271	TRANSFERRED TO TICKET 117732 SWIVEL: 2" 1502 15M	9/23/2016 9/30/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
1	18962	TRANSFERRED TO TICKET 117732 SWIVEL: 2" 1502 15M	9/23/2016 9/30/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00

* Indicates taxable item

GSI
GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117948
DATE: 9/22/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	18999	TRANSFERRED TO TICKET 117732 SWIVEL: 2" 1502 15M	9/23/2016 9/30/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
1	17884	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	16483	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	24888	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	28656	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	23433	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	10037	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	24886	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	5574	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	23455	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	25380	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	20166	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	24871	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	27070	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	24889	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	34475	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	31518	STRAIT: 2" X 10' 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	33026	STRAIT: 2" X 5' 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
3	1936 6129, 4006	STRAIT: 2" X 5' 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	11638	STRAIT: 2" X 5' 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117948
DATE: 9/22/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	33021	STRAIT: 2" X 5' 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	17967	STRAIT: 2" X 5' 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	11614	STRAIT: 2" X 5' 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	24716	TRANSFERRED TO TICKET 117732 DOUBLE WING: 2" 1502 15M	9/23/2016 9/30/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
1	16766	DOUBLE THREAD: 2" 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	16021	TEE: 2" 1502 15M, WING X THREAD X THREAD	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	36494	PLUG VALVE: 2" X 2" 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	19954	PLUG VALVE: 2" X 2" 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	34334	PLUG VALVE: 2" X 1" 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	36535	PLUG VALVE: 2" X 1" 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	22231	TRANSFERRED TO TICKET 117732 PLUG VALVE: 2" X 1" 1502 15M	9/23/2016 9/30/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
1	34286	TRANSFERRED TO TICKET 117732 PLUG VALVE: 2" X 1" 1502 15M	9/23/2016 9/30/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
1	4232	DART-TYPE CHECK VALVE: 2" 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	25349	BLEEDER SUB: 2" 1502 15M WITH 9/16" AUTOCLAVE VALVE	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	31730	BLOCK 90: 2" 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	9421	WYE: 2" 1502 15M	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	34409	TRANSFERRED TO TICKET 117732 PIPE JACK (ENGINEERED & CERTIFIED)	9/23/2016 9/30/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117948
DATE: 9/22/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T145	PLUG VALVE OPERATING BAR	9/23/2016 9/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00

GROSS PRICE:	$2,352.35
DISCOUNT AMOUNT APPLIED:	$0.00
SUBTOTAL:	$2,352.35
TOTAL TAX:	$0.00
Total Amount Due:	**$2,352.35**

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	GA 424C
AFE	15-037 SR
CODE	5830
APPROVAL	
DATE	10-3-16

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145643
DATE: 10/5/2016
Due Date: 12/4/2016
Delivery Ticket: 117732

Invoice To:	**Operator:** MONTCO
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** GALVESTON
	Ship Via: ACME
	Field: GALVESTON BLK. #424C
	Rig:
Make Checks Payable To:	**AFE #:** 16-035JR
GULFSTREAM SERVICES, INC. **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**OCS-G:** 22219
	Well: C-1
	Customer PO:
	County/Parish:
Ordered By: MR. ROBERT BOUDREAUX	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** TLEDET

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 9/1/2016 -- 9/30/2016						
		PARTIAL BILLING PERIOD: 9/1/16 THRU 9/30/16 (30-DAYS)						
1	OTT4900	65 BBL OPEN TOP TANK (TO BE RETURNED EMPTY & CLEAN) 8'1" WIDE X 10'11" LONG X 8'6" TALL, LIFT EMPTY ONLY, EMPTY WEIGHT 8,000 LBS.	9/1/2016 9/30/2016	0 $0.00	30 $355.00	$10,650.00	75	$2,662.50
1	T100A	SLING,3/4" X 12' FOUR LEG CERT#H136283-001 EXP. DATE 8/31/17	9/1/2016 9/30/2016	0 $0.00	30 $5.00	$150.00	100	$0.00
4	T1202	3" X 25' SUCTION HOSE W/CAMLOK CONN.	9/1/2016 9/30/2016	0 $0.00	30 $19.00	$2,280.00	75	$570.00
1	T2038	LOW PRESSURE: 4" TEE W/ FIG. 206 CONN.	9/1/2016 9/30/2016	0 $0.00	30 $25.00	$750.00	75	$187.50
2	T2035	LOW PRESSURE: 4" BUTTERFLY VALVE W/206 CONN.	9/1/2016 9/30/2016	0 $0.00	30 $38.00	$2,280.00	75	$570.00
		FINAL BILLING PERIOD: 9/1/16 THRU 9/29/16 (29-DAYS)						
1	000037897	3" WILDEN M-15 AIR DIAPHRAGM PUMP W/3" CAMLOK CONN.	9/1/2016 9/29/2016	0 $0.00	29 $45.00	$1,305.00	75	$326.25
1	000025015	3" WILDEN M-15 AIR DIAPHRAGM PUMP W/3" CAMLOK CONN.	9/1/2016 9/30/2016	0 $0.00	30 $45.00	$1,350.00	75	$337.50

SUB TOTAL	$18,765.00
TOTAL DISCOUNT	$14,111.25
STATE TAX: $0.00 **COUNTY/PARISH TAX: $0.00** **TOTAL TAX**	$0.00
TOTAL	$4,653.75

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117732
DATE: 8/31/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To: GALVESTON Ship Via: ACME Field: GALVESTON BLK. #424C Rig: AFE #: 16-035JR OCS-G: 22219 Well: C-1 Customer PO: County/Parish: Lease: State: OFFSHORE EXEMPT
Operator: MONTCO	
Dispatcher: CMICHEL	
Ordered By: MR. ROBERT BOUDREAUX	
Phone: 985-325-7157 Fax:	
SO Number:	

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		PARTIAL BILLING PERIOD: 9/1/16 THRU 9/30/16 (30-DAYS)							
1	OTT4900	65 BBL OPEN TOP TANK (TO BE RETURNED EMPTY & CLEAN) 8'1" WIDE X 10'11" LONG X 8'6" TALL, LIFT EMPTY ONLY, EMPTY WEIGHT 8,000 LBS.	9/1/2016 9/30/2016	0 $0.00	0 $0.00	30 $355.00	$10,650.00	75	$2,662.50
1	T100A	SLING,3/4" X 12' FOUR LEG CERT#H136283-001 EXP. DATE 8/31/17	9/1/2016 9/30/2016	0 $0.00	0 $0.00	30 $5.00	$150.00	100	$0.00
4	T1202	3" X 25' SUCTION HOSE W/CAMLOK CONN.	9/1/2016 9/30/2016	0 $0.00	0 $0.00	30 $19.00	$2,280.00	75	$570.00
1	T2038	LOW PRESSURE: 4" TEE W/ FIG. 206 CONN.	9/1/2016 9/30/2016	0 $0.00	0 $0.00	30 $25.00	$750.00	75	$187.50
2	T2035	LOW PRESSURE: 4" BUTTERFLY VALVE W/206 CONN.	9/1/2016 9/30/2016	0 $0.00	0 $0.00	30 $38.00	$2,280.00	75	$570.00
		FINAL BILLING PERIOD: 9/1/16 THRU 9/29/16 (29-DAYS)							
1	37897	3" WILDEN M-15 AIR DIAPHRAGM PUMP W/3" CAMLOK CONN.	9/1/2016 9/29/2016	0 $0.00	0 $0.00	29 $45.00	$1,305.00	75	$326.25
1	25015	3" WILDEN M-15 AIR DIAPHRAGM PUMP W/3" CAMLOK CONN.	9/1/2016 9/30/2016	0 $0.00	0 $0.00	30 $45.00	$1,350.00	75	$337.50

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117732
DATE: 8/31/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE

GROSS PRICE:	$18,765.00
DISCOUNT AMOUNT APPLIED:	$14,111.25
SUBTOTAL:	$4,653.75
TOTAL TAX:	$0.00
Total Amount Due:	**$4,653.75**

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	GA-424C
AFE	15-0375R
CODE	5830
APPROVAL	[signature]
DATE	10-5-16

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145692
DATE: 10/6/2016
Due Date: 12/5/2016
Delivery Ticket: 117808

Invoice To:	**Operator:** ALLIAINCE CT
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYRO DOCK CAMERON
	Ship Via: ACME TRUCK LINE
	Field: VERMILLION BLK. #119D
	Rig: L/B MYRTLE
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15-007-ML
	OCS-G: 004487
	Well:
	Customer PO:
	County/Parish:
Ordered By: DAVID SCALF	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 9/7/2016 -- 9/30/2016						
		PARTIAL BILLING PERIOD: 9/7/16 THRU 9/30/16 (24-DAYS)						
1	000033553	CERTIFIED BASKET 6' W X 6' L (SLING INCLUDED)	9/7/2016 9/30/2016	0 $0.00	24 $126.50	$3,036.00	75	$759.00
1	T100A	SLING, CERT# N-108530-2-1, 3/4" X 10' 4-LEG, EXP: 3/10/17	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
4	T1202	3" X 25' SUCTION HOSE W/CAMLOK CONN.	9/7/2016 9/30/2016	0 $0.00	24 $19.00	$1,824.00	75	$456.00
8	T1201	2" X 25' SUCTION HOSE W/CAMLOK CONN.	9/7/2016 9/30/2016	0 $0.00	24 $15.00	$2,880.00	0	$2,880.00
2	T2051	LOW PRESSURE: 3" DOUBLE FEMALE W/CAMLOK CONN.	9/7/2016 9/30/2016	0 $0.00	24 $7.75	$372.00	75	$93.00
2	T2027	LOW PRESSURE: 3" DOUBLE MALE W/CAMLOK CONN.	9/7/2016 9/30/2016	0 $0.00	24 $7.75	$372.00	75	$93.00
1	T2025	LOW PRESSURE: 3" FEMALE CAMLOK X 2" MALE CAMLOK	9/7/2016 9/30/2016	0 $0.00	24 $7.75	$186.00	75	$46.50
1	T2026	LOW PRESSURE: 3" MALE CAMLOK X 2" FEMALE CAMLOK	9/7/2016 9/30/2016	0 $0.00	24 $7.75	$186.00	75	$46.50
1	000037814	3" YAMADA DIAPHRAGM PUMP	9/7/2016 9/30/2016	0 $0.00	24 $45.00	$1,080.00	75	$270.00
1	T100A	SLING, CERT# 25196534, 1/2 X 4 2-LEG, EXP: 1/28/17	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	T100GC	GROUNDING CABLE	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000038519	3" YAMADA DIAPHRAGM ALUMINUM BUNA PUMP	9/7/2016 9/30/2016	0 $0.00	24 $45.00	$1,080.00	75	$270.00

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145692
DATE: 10/6/2016
Due Date: 12/5/2016
Delivery Ticket: 117808

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T100A	SLING, CERT# 25195979, 1/2 X 2 2-LEG, EXP: 12/31/16	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	T100GC	GROUNDING CABLE	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
12	TRACE	TRACE PAPER WORK AND DOCUMENTATION--PER DOCUMENT	10/6/2016 10/6/2016	0 $5.00	0 $0.00	$60.00	0	$60.00
14	S3005	ENVIRONMENTAL WASTE DISPOSAL CHARGE--PER ITEM	10/6/2016 10/6/2016	0 $3.00	0 $0.00	$42.00	0	$42.00
							SUB TOTAL	$11,118.00
							TOTAL DISCOUNT	$6,102.00
		STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**	$0.00
							TOTAL	$5,016.00

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117808
DATE: 9/7/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN: ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To: DEHYRO DOCK CAMERON Ship Via: ACME TRUCK LINE Field: VERMILLION BLK. #119D Rig: L/B MYRTLE AFE #: 15-007-ML OCS-G: 004487
Operator: ALLIANCE CT	Well:
Dispatcher: HLAFOSSE	Customer PO:
Ordered By: DAVID SCALF	County/Parish:
Phone: 985-325-7157 Fax:	Lease:
SO Number:	State: OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		PARTIAL BILLING PERIOD: 9/7/16 THRU 9/30/16 (24-DAYS)							
1	33553	CERTIFIED BASKET 6' W X 6' L (SLING INCLUDED)	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $126.50	$3,036.00	75	$759.00
1	T100A	SLING, CERT# N-108530-2-1, 3/4" X 10' 4-LEG, EXP: 3/16/17	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
4	T1202	3" X 25' SUCTION HOSE W/CAMLOK CONN.	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$1,824.00	75	$456.00
8	T1201	2" X 25' SUCTION HOSE W/CAMLOK CONN.	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $15.00	$2,880.00	0	$2,880.00
2	T2051	LOW PRESSURE: 3" DOUBLE FEMALE W/CAMLOK CONN.	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $7.75	$372.00	75	$93.00
2	T2027	LOW PRESSURE: 3" DOUBLE MALE W/CAMLOK CONN.	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $7.75	$372.00	75	$93.00
1	T2025	LOW PRESSURE: 3" FEMALE CAMLOK X 2" MALE CAMLOK	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $7.75	$186.00	75	$46.50
1	T2026	LOW PRESSURE: 3" MALE CAMLOK X 2" FEMALE CAMLOK	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $7.75	$186.00	75	$46.50
1	37814	3" YAMADA DIAPHRAGM PUMP	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $45.00	$1,080.00	75	$270.00
1	T100A	SLING, CERT# 25196534, 1/2 X 4 2-LEG, EXP: 1/28/17	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	T100GC	GROUNDING CABLE	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117808
DATE: 9/7/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	38519	3" YAMADA DIAPHRAGM ALUMINUM BUNA PUMP	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $45.00	$1,080.00	75	$270.00
1	T100A	SLING, CERT# 25195979, 1/2 X 2 2-LEG, EXP: 12/31/16	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	T100GC	GROUNDING CABLE	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
12	TRACE	TRACE PAPER WORK AND DOCUMENTATION--PER DOCUMENT		$0.00	$5.00	1 $0.00	$60.00	0	$60.00
14	S3005	ENVIRONMENTAL WASTE DISPOSAL CHARGE--PER ITEM		$0.00	$3.00	1 $0.00	$42.00	0	$42.00

GROSS PRICE:	$11,116.00
DISCOUNT AMOUNT APPLIED:	$6,102.00
SUBTOTAL:	$5,016.00
TOTAL TAX:	$0.00
Total Amount Due:	**$5,016.00**

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 119D
AFE	15-007ML
CODE	5830
APPROVAL	Kenny Simmons Montco
DATE	10-5-16

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145693
DATE: 10/6/2016
Due Date: 12/5/2016
Delivery Ticket: 117817

Invoice To:	**Operator:** ALLIAINCE CT
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYRO DOCK CAMERON
	Ship Via:
	Field: VERMILLION BLK. #119D
	Rig: L/B MYRTLE
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15-007-ML
	OCS-G: 004487
	Well:
	Customer PO:
	County/Parish:
Ordered By: DAVID SCALF	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 9/8/2016 -- 9/30/2016						
		FINAL BILLING PERIOD: 9/8/16 THRU 9/15/16 (8-DAYS)						
1	000033549	CERTIFIED OFFSHORE BASKET 4' W X 4' L (SLING INCLUDED)	9/8/2016 9/15/2016	0 $0.00	8 $126.50	$1,012.00	75	$253.00
1	T100A	SLING, 1/2" X 10' X 4-LEG, CERT. H-113790-34-1, EXP. 8/17	9/8/2016 9/15/2016	0 $0.00	8 $0.00	$0.00	0	$0.00
		PARTIAL BILLING PERIOD: 9/8/16 THRU 9/330/16 (23-DAYS)						
1	000042806	GATE VALVE: 3-1/16" 10M PSL-3G PR-2 CERTIFIED (EE TRIM)	9/8/2016 9/30/2016	0 $0.00	23 $235.00	$5,405.00	75	$1,351.25
1	S1106I	SEAL KIT: 3-1/16" 10M GATE VALVE (INSTALLED TO SALE)	10/6/2016 10/6/2016	0 $160.60	0 $0.00	$160.60	0	$160.60
1	000010549	DUAL OFFSET ADAPTER SPOOL: 7-1/16" 5M X 4-1/16" 10M WITH (2) 2" 10M SEAL POCKETS & 3-35/64" CENTERS	9/8/2016 9/30/2016	0 $0.00	23 $90.00	$2,070.00	75	$517.50
1	000017626	ADAPTER SPOOL: 4-1/16" 10M X 3-1/16" 10M	9/8/2016 9/30/2016	0 $0.00	23 $70.00	$1,610.00	75	$402.50
4	S2052	TO SALE--EXPENDABLE ITEMS: 2-1/16" X 2-1/16" (C.I.W.) SEAL CUPS	10/6/2016 10/6/2016	0 $275.00	0 $0.00	$1,100.00	0	$1,100.00
8	T1123	1-1/8" X 8-3/8" STUDS W/ 2 NUTS EA. (INSTALLED 4-1/16" 10M)	9/8/2016 9/30/2016	0 $0.00	23 $3.30	$607.20	75	$151.80
1	BX-155	STANDARD SERVICE RING GASKET BX-155(INSTALLED 4-1/16" 10M) (MANUFACTURED TO API SPECIFICATIONS)	10/6/2016 10/6/2016	0 $55.00	0 $0.00	$55.00	0	$55.00
16	T1122	1" X 7-1/4" STUDS W/ 2 NUTS EA. (3-1/16" 10M)	9/8/2016 9/30/2016	0 $0.00	23 $2.20	$809.60	75	$202.40
2	BX-154	STANDARD SERVICE RING GASKET BX-154 (3-1/16" 10M) (MANUFACTURED TO API SPECIFICATIONS)	10/6/2016 10/6/2016	0 $50.00	0 $0.00	$100.00	0	$100.00

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145693
DATE: 10/6/2016
Due Date: 12/5/2016
Delivery Ticket: 117817

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
2	T2007	1" HAMMER WRENCH (3-1/16" 10M) (TO SALE IF NOT RETURNED)	9/8/2016 9/30/2016	0 $0.00	23 $5.00	$230.00	75	$57.50
2	T2007	1-3/8" (7-1/16" 5M) HAMMER WRENCH (TO SALE IF NOT RETURNED)	9/8/2016 9/30/2016	0 $0.00	23 $5.00	$230.00	75	$57.50
12	T1123	1-3/8" X 11-1/4" STUDS W/ 2 NUTS EA.	9/8/2016 9/30/2016	0 $0.00	23 $3.30	$910.80	75	$227.70
4	RX-46	STANDARD SERVICE RING GASKET RX-46 (7-1/16" 5M) (MANUFACTURED TO API SPECIFICATIONS)	10/6/2016 10/6/2016	0 $50.00	0 $0.00	$200.00	0	$200.00
							SUB TOTAL	$14,500.20
							TOTAL DISCOUNT	$9,663.45
		STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**	$0.00
							TOTAL	$4,836.75

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117817
DATE: 9/8/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN: ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To: DEHYRO DOCK CAMERON Ship Via: Field: VERMILLION BLK. #119D Rig: L/B MYRTLE AFE #: 15-007-ML OCS-G: 004487 Well: Customer PO: County/Parish: Lease: State: OFFSHORE EXEMPT
Operator: ALLIANCE CT Dispatcher: BMATURIN Ordered By: DAVID SCALF Phone: 985-326-7157 Fax: SO Number:	

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 9/8/16 THRU 9/15/16 (8-DAYS)							
1	33549	CERTIFIED OFFSHORE BASKET 4' W X 4' L (SLING INCLUDED)	9/8/2016 9/15/2016	0 $0.00	0 $0.00	8 $126.50	$1,012.00	75	$253.00
1	T100A	SLING, 1/2" X 10' X 4-LEG, CERT. H-113790-34-1, EXP. 8/17	9/8/2016 9/15/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
		PARTIAL BILLING PERIOD: 9/8/16 THRU 9/330/16 (23-DAYS)							
1	42806	GATE VALVE: 3-1/16" 10M PSL-3G PR-2 CERTIFIED (EE TRIM)	9/8/2016 9/30/2016	0 $0.00	0 $0.00	23 $235.00	$5,405.00	75	$1,351.25
1	S1106I	SEAL KIT: 3-1/16" 10M GATE VALVE (INSTALLED TO SALE)		$0.00	$160.60	1 $0.00	$160.60	0	$160.60
1	10549	DUAL OFFSET ADAPTER SPOOL: 7-1/16" 5M X 4-1/16" 10M WITH (2) 2" 10M SEAL POCKETS & 3-35/64" CENTERS	9/8/2016 9/30/2016	0 $0.00	0 $0.00	23 $90.00	$2,070.00	75	$517.50
1	17628	ADAPTER SPOOL: 4-1/16" 10M X 3-1/16" 10M	9/8/2016 9/30/2016	0 $0.00	0 $0.00	23 $70.00	$1,610.00	75	$402.50
4	S2052	TO SALE--EXPENDABLE ITEMS: 2-1/16" X 2-1/16" (C.I.W.) SEAL CUPS		$0.00	$275.00	1 $0.00	$1,100.00	0	$1,100.00
8	T1123	1-1/8" X 8-3/8" STUDS W/ 2 NUTS EA. (INSTALLED 4-1/16" 10M)	9/8/2016 9/30/2016	0 $0.00	0 $0.00	23 $3.30	$607.20	76	$151.80
1	BX-155	STANDARD SERVICE RING GASKET BX-155(INSTALLED 4-1/16" 10M) (MANUFACTURED TO API SPECIFICATIONS)		$0.00	$55.00	1 $0.00	$55.00	0	$55.00

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117817
DATE: 9/8/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
16	T1122	1" X 7-1/4" STUDS W/ 2 NUTS EA. (3-1/16" 10M)	9/8/2016 9/30/2016	0 $0.00	0 $0.00	23 $2.20	$809.60	75	$202.40
2	BX-154	STANDARD SERVICE RING GASKET BX-154 (3-1/16" 10M) (MANUFACTURED TO API SPECIFICATIONS)		$0.00	$50.00	1 $0.00	$100.00	0	$100.00
2	T2007	1" HAMMER WRENCH (3-1/16" 10M) (TO SALE IF NOT RETURNED)	9/8/2016 9/30/2016	0 $0.00	0 $0.00	23 $5.00	$230.00	75	$57.50
2	T2007	1-3/8" (7-1/16" 5M) HAMMER WRENCH (TO SALE IF NOT RETURNED)	9/8/2016 9/30/2016	0 $0.00	0 $0.00	23 $5.00	$230.00	75	$57.50
12	T1123	1-3/8" X 11-1/4" STUDS W/ 2 NUTS EA.	9/8/2016 9/30/2016	0 $0.00	0 $0.00	23 $3.30	$910.80	75	$227.70
4	RX-46	STANDARD SERVICE RING GASKET RX-46 (7-1/16" 5M) (MANUFACTURED TO API SPECIFICATIONS)		$0.00	$50.00	1 $0.00	$200.00	0	$200.00

GROSS PRICE:	$14,500.20
DISCOUNT AMOUNT APPLIED:	$9,663.45
SUBTOTAL:	$4,836.75
TOTAL TAX:	$0.00
Total Amount Due:	**$4,836.75**

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 119D
AFE	15-007 ML
CODE	5830
APPROVAL	Kenny Simmons Mgr.
DATE	10-5-16

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145694
DATE: 10/6/2016
Due Date: 12/5/2016
Delivery Ticket: 118006

Invoice To:	**Operator:**
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYCO DOCK CAMERON **Ship Via:** ACME **Field:** VERMILLIAN 119D **Rig:** L/B MYRTLE
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15-007ML **OCS-G:** 487 **Well:** **Customer PO:** **County/Parish:**
Ordered By: BLAKE SEMION	**Lease:**
Phone: 832-462-6041 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 9/28/2016 -- 9/30/2016						
		PARTIAL BILLING PERIOD: 9/28/16 THRU 9/30/16 (3-DAYS)						
1	000014241	PLUG VALVE: 2" X 1" 1502 15M	9/28/2016 9/30/2016	0 $0.00	3 $38.00	$114.00	75	$28.50
1	000025572	PLUG VALVE: 2" X 1" 1502 15M	9/28/2016 9/30/2016	0 $0.00	3 $38.00	$114.00	75	$28.50
1	000009040	PLUG VALVE: 2" X 1" 1502 15M	9/28/2016 9/30/2016	0 $0.00	3 $38.00	$114.00	75	$28.50
1	000030248	SWIVEL: 2" 1502 15M	9/28/2016 9/30/2016	0 $0.00	3 $25.00	$75.00	75	$18.75
1	000026254	SWIVEL: 2" 1502 15M	9/28/2016 9/30/2016	0 $0.00	3 $25.00	$75.00	75	$18.75
1	000039190	SWIVEL: 2" 1502 15M	9/28/2016 9/30/2016	0 $0.00	3 $25.00	$75.00	75	$18.75
1	000027270	SWIVEL: 2" 1502 15M	9/28/2016 9/30/2016	0 $0.00	3 $25.00	$75.00	75	$18.75
1	000027251	SWIVEL: 2" 1502 15M	9/28/2016 9/30/2016	0 $0.00	3 $25.00	$75.00	75	$18.75
							SUB TOTAL	$717.00
							TOTAL DISCOUNT	$537.75
		STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**	$0.00
							TOTAL	$179.25

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118006
DATE: 9/28/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN: ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To: DEHYCO DOCK CAMERON
	Ship Via: ACME
	Field: VERMILLIAN 119D
	Rig: L/B MYRTLE
	AFE #: 15-007ML
	OCS-G: 487
Operator:	Well:
Dispatcher: HLAFOSSE	Customer PO:
Ordered By: BLAKE SEMION	County/Parish:
Phone: 832-462-6041 Fax:	Lease:
SO Number:	State: OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		PARTIAL BILLING PERIOD: 9/28/16 THRU 9/30/16 (3-DAYS)							
1	14241	PLUG VALVE: 2" X 1" 1502 15M	9/28/2016 9/30/2016	0 $0.00	0 $0.00	3 $38.00	$114.00	75	$28.50
1	25572	PLUG VALVE: 2" X 1" 1502 15M	9/28/2016 9/30/2016	0 $0.00	0 $0.00	3 $38.00	$114.00	75	$28.50
1	9040	PLUG VALVE: 2" X 1" 1502 15M	9/28/2016 9/30/2016	0 $0.00	0 $0.00	3 $38.00	$114.00	75	$28.50
1	30248	SWIVEL: 2" 1502 15M	9/28/2016 9/30/2016	0 $0.00	0 $0.00	3 $25.00	$75.00	75	$18.75
1	28264	SWIVEL: 2" 1502 15M	9/28/2016 9/30/2016	0 $0.00	0 $0.00	3 $25.00	$75.00	75	$18.75
1	39190	SWIVEL: 2" 1502 15M	9/28/2016 9/30/2016	0 $0.00	0 $0.00	3 $25.00	$75.00	75	$18.75
1	27270	SWIVEL: 2" 1502 15M	9/28/2016 9/30/2016	0 $0.00	0 $0.00	3 $25.00	$75.00	75	$18.75
1	27251	SWIVEL: 2" 1502 15M	9/28/2016 9/30/2016	0 $0.00	0 $0.00	3 $25.00	$75.00	75	$18.75

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 119D
AFE	15-007ML
CODE	5830
APPROVAL	Kenny Simmons Montco
DATE	10-5-16

GROSS PRICE:	$717.00
DISCOUNT AMOUNT APPLIED:	$537.75
SUBTOTAL:	$179.25
TOTAL TAX:	$0.00
Total Amount Due:	$179.25

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

* Indicates texable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145695
DATE: 10/6/2016
Due Date: 12/5/2016
Delivery Ticket: 117796

Invoice To:	**Operator:** ALLIAINCE CT
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYRO DOCK CAMERON
	Ship Via:
	Field: VERMILLION BLK. #119D
	Rig: L/B MYRTLE
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15-007-ML
	OCS-G: 004487
	Well:
	Customer PO:
	County/Parish:
Ordered By: DAVID SCALF	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 9/7/2016 -- 9/30/2016						
		PARTIAL BILLING PERIOD: 9/7/16 THRU 9/30/16 (24-DAYS)						
1	300ft IRON PACKAGE	300ft IRON PACKAGE	9/7/2016 9/30/2016	0 $0.00	24 $336.05	$8,065.20	0	$8,065.20
1	000030896	CERTIFIED CHIKSAN IRON RACK (300')	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	T100A	SLING, 5/8" X 10' X 4-LEG, CERT. 25193383, EXP. 11/16	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000018827	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000015911	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000025329	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000024801	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000017392	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000028664	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000034592	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000032412	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000016537	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00

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INVOICE: 145695
DATE: 10/6/2016
Due Date: 12/5/2016
Delivery Ticket: 117796

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000028661	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000026053	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000026079	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000034548	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000018855	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000031598	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000025313	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000017927	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000026027	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000017372	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000028685	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000032430	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000026034	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000018905	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000017944	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000016123	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000018912	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000011576	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000024788	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000018910	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000026122	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000027333	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000023249	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000019699	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000030406	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000008346	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000026357	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000003053	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000017418	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000003066	DOUBLE WING: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000019168	DOUBLE WING: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000022582	DOUBLE WING: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $19.00	$456.00	75	$114.00
1	000031638	DOUBLE WING: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $19.00	$456.00	75	$114.00
1	000003090	DOUBLE WING: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $19.00	$456.00	75	$114.00
1	000004802	DOUBLE WING: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $19.00	$456.00	75	$114.00
1	000032966	DOUBLE THREAD: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000031746	DOUBLE THREAD: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000032969	DOUBLE THREAD: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $19.00	$456.00	75	$114.00
1	000005649	DOUBLE THREAD: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $19.00	$456.00	75	$114.00
1	000026223	DOUBLE THREAD: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $19.00	$456.00	75	$114.00

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1	000018752	DOUBLE THREAD: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $19.00	$456.00	75	$114.00
1	000029515	BLIND PLUG: 2" 1502 15M WING-HALF X 1/2" NPT	9/7/2016 9/30/2016	0 $0.00	24 $19.00	$456.00	75	$114.00
1	000038842	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	9/7/2016 9/30/2016	0 $0.00	24 $19.00	$456.00	75	$114.00
1	000027776	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	9/7/2016 9/30/2016	0 $0.00	24 $19.00	$456.00	75	$114.00
1	000038005	BLIND PLUG: 2" 1502 15M THREAD-HALF X 1/2" NPT	9/7/2016 9/30/2016	0 $0.00	24 $19.00	$456.00	75	$114.00
1	000043406	BLIND PLUG: 2" 1502 15M THREAD-HALF X 9/16" AUTOCLAVE	9/7/2016 9/30/2016	0 $0.00	24 $19.00	$456.00	75	$114.00
1	000027609	BLIND PLUG: 2" 1502 15M THREAD-HALF X 1/2" NPT	9/7/2016 9/30/2016	0 $0.00	24 $19.00	$456.00	75	$114.00
1	000019893	BLOCK 90: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000035744	BLOCK 90: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000018003	TEE: 2" 1502 15M, WING X THREAD X THREAD	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000011457	TEE: 2" 1502 15M, WING X THREAD X THREAD	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000011549	TEE: 2" 1502 15M, WING X THREAD X THREAD	9/7/2016 9/30/2016	0 $0.00	24 $19.00	$456.00	75	$114.00
1	000034753	TEE: 2" 1502 15M, WING X THREAD X THREAD	9/7/2016 9/30/2016	0 $0.00	24 $19.00	$456.00	75	$114.00
1	000025333	WYE: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000017607	WYE: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000031353	DART-TYPE CHECK VALVE: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000015549	BLEEDER SUB: 2" 1502 15M WITH 9/16" AUTOCLAVE VALVE	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000026465	PLUG VALVE: 2" X 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000025153	PLUG VALVE: 2" X 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000016409	PLUG VALVE: 2" X 1" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00

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1	000034082	PLUG VALVE: 2" X 1" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000013560	PLUG VALVE: 2" X 1" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000029295	PLUG VALVE: 2" X 1" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000034258	PLUG VALVE: 2" X 1" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000025567	PLUG VALVE: 2" X 1" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000026621	PLUG VALVE: 2" X 1" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000023232	PLUG VALVE: 2" X 1" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000025198	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000042765	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000023299	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000020026	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000014270	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000008319	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000030365	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000017827	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000017839	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000006762	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000002791	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000016101	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000018987	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00

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1	000019009	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000042937	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000017497	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000030379	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $25.00	$600.00	75	$150.00
1	000025038	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $25.00	$600.00	75	$150.00
1	000026318	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $25.00	$600.00	75	$150.00
1	000017507	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $25.00	$600.00	75	$150.00
1	000023277	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $25.00	$600.00	75	$150.00
1	000030254	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $25.00	$600.00	75	$150.00
1	000030219	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $25.00	$600.00	75	$150.00
1	000003425	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $25.00	$600.00	75	$150.00
1	000024924	CERTIFIED OFFSHORE CONTAINER 4' W X 30" H X 12' L (SLING INCLUDED)	9/7/2016 9/30/2016	0 $0.00	24 $126.50	$3,036.00	75	$759.00
1	T100A	SLING, 5/8" X 10' X 4-LEG, CERT. H-154893-002, EXP. 5/17	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000035282	CHIKSAN PIPE JACK	9/7/2016 9/30/2016	0 $0.00	24 $10.00	$240.00	0	$240.00
1	000006073	SPACER SPOOL: 3-1/16" 10M X 2' LONG	9/7/2016 9/30/2016	0 $0.00	24 $50.00	$1,200.00	75	$300.00
1	000019629	SPACER SPOOL: 3-1/16" 10M X 4' LONG	9/7/2016 9/30/2016	0 $0.00	24 $60.00	$1,440.00	75	$360.00
1	000019632	SPACER SPOOL: 3-1/16" 10M X 6' LONG	9/7/2016 9/30/2016	0 $0.00	24 $70.00	$1,680.00	75	$420.00
1	000005814	SPACER SPOOL: 3-1/16" 10M X 8' LONG	9/7/2016 9/30/2016	0 $0.00	24 $80.00	$1,920.00	75	$480.00
1	000007093	SPACER SPOOL: 3-1/16" 10M X 10' LONG	9/7/2016 9/30/2016	0 $0.00	24 $90.00	$2,160.00	75	$540.00
1	000033783	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	9/7/2016 9/30/2016	0 $0.00	24 $25.50	$612.00	75	$153.00

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1	000005035	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	9/7/2016 9/30/2016	0 $0.00	24 $25.50	$612.00	75	$153.00
100	T2075F	3/8" X 4' SINGLE LEG SAFETY WHIPCHECK W/LANYARD HOOKS	9/7/2016 9/30/2016	0 $0.00	24 $1.35	$3,240.00	75	$810.00
		WHIPCHECKS ARE TO BE USED ONLY FOR RESTRAINT OF AIR OIL SUCTION & DISCHARGE HOSES. MISUSE/MISAPPLICATION IS INHERENTLY DANGEROUS & IS NOT RECOMMENDED NOR ENDORSED BY GULFSTREAM SERVICES INC. HIGH PRESSURE PIPING RESTRAINTS MAY BE OBTAINED THROUGH GSI.						
4	T902	1" X 50' AIR HOSE W/CROWFOOT CONN.	9/7/2016 9/30/2016	0 $0.00	24 $2.40	$230.40	75	$57.60
48	T1122	1" X 7-1/4" STUDS W/ 2 NUTS EA.	9/7/2016 9/30/2016	0 $0.00	24 $2.20	$2,534.40	75	$633.60
16	T1122	7/8" X 6-1/4" STUDS W/ 2 NUTS EA.	9/7/2016 9/30/2016	0 $0.00	24 $2.20	$844.80	75	$211.20
10	BX-154	STANDARD SERVICE RING GASKET BX-154 (MANUFACTURED TO API SPECIFICATIONS)	10/6/2016 10/6/2016	0 $50.00	0 $0.00	$500.00	0	$500.00
4	RX-24	STANDARD SERVICE RING GASKET RX-24 (MANUFACTURED TO API SPECIFICATIONS)	10/6/2016 10/6/2016	0 $19.00	0 $0.00	$76.00	0	$76.00
2	T2007	1" HAMMER WRENCH (TO SALE IF NOT RETURNED)	9/7/2016 9/30/2016	0 $0.00	24 $5.00	$240.00	75	$60.00
2	T2007	7/8" HAMMER WRENCH (TO SALE IF NOT RETURNED)	9/7/2016 9/30/2016	0 $0.00	24 $5.00	$240.00	75	$60.00
		FINAL BILLING PERIOD: 9/7/16 THRU 9/15/16 (9-DAYS)						
1	000041240	185 CFM DIESEL POWERED AIR COMPRESSOR, SKID MOUNTED	9/7/2016 9/15/2016	0 $0.00	9 $72.00	$648.00	0	$648.00
1	T100A	SLING, 1/2" X 7' X 4-LEG, CERT. 25198471, EXP. 4/17	9/7/2016 9/15/2016	0 $0.00	9 $0.00	$0.00	0	$0.00
1	T100GC	GROUNDING CABLE	9/7/2016 9/15/2016	0 $0.00	9 $0.00	$0.00	0	$0.00
1	S2052AC	TO SALE: AIR COMPRESSOR FUEL CHARGE--28 GALLONS	10/6/2016 10/6/2016	0 $92.40	0 $0.00	$92.40	0	$92.40
1	DUAL CHOKE MANIFOLD	DUAL CHOKE MANIFOLD	9/7/2016 9/30/2016	0 $0.00	24 $66.41	$1,593.84	0	$1,593.84
1	000006759	MANIFOLD: DUAL CHOKE STYLE 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	T100A	SLING, 3/8" X 3' X 4-LEG, CERT. 25197231, EXP. 3/17	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00

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1	T100GC	GROUNDING CABLE	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000028583	TEE: 2" 1502 15M, THREAD X WING X WING	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000028562	TEE: 2" 1502 15M, THREAD X WING X WING	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000013587	CROSS: 2" 1502 15M, WING X THREAD X THREAD X THREAD	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000034817	CROSS: 2" 1502 15M, WING X THREAD X THREAD X THREAD	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000039481	ADJUSTABLE CHOKE: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000039484	ADJUSTABLE CHOKE: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
3	000036650, 000036552, 000036554	PLUG VALVE: 2" X 1" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000029582	PLUG VALVE: 2" X 1" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000039366	PLUG VALVE: 2" X 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000012128	SPACER NIPPLE: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000012127	SPACER NIPPLE: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000026137	BLIND PLUG: 2" 1502 15M THREAD-HALF	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000038949	BLIND PLUG: 2" 1502 15M THREAD-HALF	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000034519	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000026179	TEE: 2" 1502 15M, WING X THREAD X THREAD	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000038304	MUD GAUGE: 0-15M WITH A 2" 1502 WING CONNECTION	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	S142	RECALIBRATION CHARGES (GAUGE/CHART RECORDER)	10/6/2016 10/6/2016	0 $50.00	0 $0.00	$50.00	0	$50.00
1	000019107	TEST UNIT, ALUMINUM AIR OPERATED HYDRAULIC PUMP W/40 GALLON TANK (2-FILL PUMPS/1 HIGH PRESSURE PUMP (MAX TEST PRESSURE 15,000 PSI)	9/7/2016 9/30/2016	0 $0.00	24 $230.00	$5,520.00	75	$1,380.00

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145695
DATE: 10/6/2016
Due Date: 12/5/2016
Delivery Ticket: 117796

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T100A	SLING, 1/2" X 4' X 4-LEG, CERT. H134015, EXP. 2/17	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
1	000039233	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	9/7/2016 9/30/2016	0 $0.00	24 $19.00	$456.00	75	$114.00
1	T100GC	GROUNDING CABLE	9/7/2016 9/30/2016	0 $0.00	24 $0.00	$0.00	0	$0.00
							SUB TOTAL	$49,327.04
							TOTAL DISCOUNT	$28,546.20
			STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**		**TOTAL TAX**	$0.00
							TOTAL	$20,780.84

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

Thank you for your business!

GSI
GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117796
DATE: 9/6/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 650 ATTN: ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To: DEHYRO DOCK CAMERON Ship Via: Field: VERMILLION BLK. #119D Rig: L/B MYRTLE AFE #: 15-007-ML OCS-G: 004487
Operator: ALLIANCE CT	Well:
Dispatcher: BMATURIN	Customer PO:
Ordered By: DAVID SCALF	County/Parish:
Phone: 985-326-7167 Fax:	Lease:
SO Number:	State: OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		PARTIAL BILLING PERIOD: 9/7/16 THRU 9/30/16 (24-DAYS)							
1	300R IRON PACKAGE	300R IRON PACKAGE	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $336.05	$8,065.20	0	$8,065.20*
1	30896	CERTIFIED CHIKSAN IRON RACK (300')	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	T100A	SLING, 5/8" X 10' X 4-LEG, CERT. 25193383, EXP. 11/16	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	16827	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	15911	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	25329	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	24801	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	17392	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	28664	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	34592	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	32412	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	16537	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	28661	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117796
DATE: 9/6/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	26053	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	26079	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	34548	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	18855	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	31598	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	25313	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	17927	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	26027	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	17372	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	28685	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	32430	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	26034	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	18905	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	17944	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	16123	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	18912	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	11578	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	24788	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	18910	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	26122	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	27333	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
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Fax: (985)872-3423

TICKET: 117796
DATE: 9/6/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	23249	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	19699	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	30406	STRAIT: 2" X 6' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	6346	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	26357	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	3053	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	17418	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	3066	DOUBLE WING: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	19168	DOUBLE WING: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	22582	DOUBLE WING: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	31638	DOUBLE WING: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	3090	DOUBLE WING: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	4802	DOUBLE WING: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	32966	DOUBLE THREAD: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	31746	DOUBLE THREAD: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	32969	DOUBLE THREAD: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	5649	DOUBLE THREAD: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	26223	DOUBLE THREAD: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	18752	DOUBLE THREAD: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	29515	BLIND PLUG: 2" 1502 15M WING-HALF X 1/2" NPT	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117796
DATE: 9/6/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	36842	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	27776	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	38005	BLIND PLUG: 2" 1502 15M THREAD-HALF X 1/2" NPT	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	43406	BLIND PLUG: 2" 1502 15M THREAD-HALF X 9/16" AUTOCLAVE	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	27609	BLIND PLUG: 2" 1502 15M THREAD-HALF X 1/2" NPT	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	19893	BLOCK 90: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	36744	BLOCK 90: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	18003	TEE: 2" 1502 15M, WING X THREAD X THREAD	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	11457	TEE: 2" 1502 15M, WING X THREAD X THREAD	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	11549	TEE: 2" 1502 15M, WING X THREAD X THREAD	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	34753	TEE: 2" 1502 15M, WING X THREAD X THREAD	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	25333	WYE: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	17607	WYE: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	31353	DART-TYPE CHECK VALVE: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	15549	BLEEDER SUB: 2" 1502 15M WITH 9/16" AUTOCLAVE VALVE	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	26465	PLUG VALVE: 2" X 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	25153	PLUG VALVE: 2" X 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00

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GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
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TICKET: 117796
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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	16409	PLUG VALVE: 2" X 1" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	34092	PLUG VALVE: 2" X 1" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	13560	PLUG VALVE: 2" X 1" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	29295	PLUG VALVE: 2" X 1" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	34258	PLUG VALVE: 2" X 1" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	26567	PLUG VALVE: 2" X 1" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	26621	PLUG VALVE: 2" X 1" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	23232	PLUG VALVE: 2" X 1" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	25198	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	42765	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	23299	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	20026	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	14270	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	8319	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	30365	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	17827	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	17839	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	6762	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	2791	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	16101	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	18987	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00

* Indicates taxable item

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	19909	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	42937	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	17497	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	30379	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $25.00	$600.00	75	$150.00
1	25038	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $25.00	$600.00	75	$150.00
1	26318	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $25.00	$600.00	75	$150.00
1	17507	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $25.00	$600.00	75	$150.00
1	23277	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $25.00	$600.00	75	$150.00
1	30254	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $25.00	$600.00	75	$150.00
1	30219	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $25.00	$600.00	75	$150.00
1	3425	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $25.00	$600.00	75	$150.00
1	24924	CERTIFIED OFFSHORE CONTAINER 4' W X 30" H X 12' L (SLING INCLUDED)	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $126.50	$3,036.00	75	$759.00
1	T100A	SLING, 5/8" X 10' X 4-LEG, CERT. H-154893-002, EXP. 5/17	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	35282	CHIKSAN PIPE JACK	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $10.00	$240.00	0	$240.00
1	6073	SPACER SPOOL: 3-1/16" 10M X 2' LONG	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $50.00	$1,200.00	75	$300.00
1	19629	SPACER SPOOL: 3-1/16" 10M X 4' LONG	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $60.00	$1,440.00	75	$360.00
1	19632	SPACER SPOOL: 3-1/16" 10M X 6' LONG	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $70.00	$1,680.00	75	$420.00
1	6814	SPACER SPOOL: 3-1/16" 10M X 8' LONG	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $80.00	$1,920.00	75	$480.00

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117796
DATE: 9/6/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	7093	SPACER SPOOL: 3-1/16" 10M X 10' LONG	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $90.00	$2,160.00	75	$540.00
1	33783	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $25.50	$612.00	75	$153.00
1	5035	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $25.50	$612.00	75	$153.00
100	T2076F	3/8" X 4' SINGLE LEG SAFETY WHIPCHECK W/LANYARD HOOKS	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $1.35	$3,240.00	75	$810.00
		WHIPCHECKS ARE TO BE USED ONLY FOR RESTRAINT OF AIR OIL SUCTION & DISCHARGE HOSES. MISUSE/MISAPPLICATION IS INHERENTLY DANGEROUS & IS NOT RECOMMENDED NOR ENDORSED BY GULFSTREAM SERVICES INC. HIGH PRESSURE PIPING RESTRAINTS MAY BE OBTAINED THROUGH GSI.							
4	T902	1" X 50' AIR HOSE W/CROWFOOT CONN.	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $2.40	$230.40	75	$57.60
48	T1122	1" X 7-1/4" STUDS W/ 2 NUTS EA.	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $2.20	$2,534.40	75	$633.60
16	T1122	7/8" X 6-1/4" STUDS W/ 2 NUTS EA.	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $2.20	$844.80	75	$211.20
10	BX-154	STANDARD SERVICE RING GASKET BX-154 (MANUFACTURED TO API SPECIFICATIONS)		$0.00	$50.00	1 $0.00	$500.00	0	$500.00
4	RX-24	STANDARD SERVICE RING GASKET RX-24 (MANUFACTURED TO API SPECIFICATIONS)		$0.00	$19.00	1 $0.00	$76.00	0	$76.00
2	T2007	1" HAMMER WRENCH (TO SALE IF NOT RETURNED)	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $5.00	$240.00	75	$60.00
2	T2007	7/8" HAMMER WRENCH (TO SALE IF NOT RETURNED)	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $5.00	$240.00	75	$60.00

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117796
DATE: 9/6/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 9/7/16 THRU 9/15/16 (9-DAYS)							
1	41240	185 CFM DIESEL POWERED AIR COMPRESSOR, SKID MOUNTED	9/7/2016 9/15/2016	0 $0.00	0 $0.00	9 $72.00	$648.00	0	$648.00
1	T100A	SLING, 1/2" X 7' X 4-LEG, CERT. 25198471, EXP. 4/17	9/7/2016 9/15/2016	0 $0.00	0 $0.00	9 $0.00	$0.00	0	$0.00
1	T100GC	GROUNDING CABLE	9/7/2016 9/15/2016	0 $0.00	0 $0.00	9 $0.00	$0.00	0	$0.00
1	S2052AC	TO SALE: AIR COMPRESSOR FUEL CHARGE--28 GALLONS		$0.00	$92.40	1 $0.00	$92.40	0	$92.40
1	DUAL CHOKE MANIFOLD	DUAL CHOKE MANIFOLD		0 $0.00	0 $0.00	1 $66.41	$92.40	0	$92.40*
1	6769	MANIFOLD: DUAL CHOKE STYLE 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	T100A	SLING, 3/8" X 3' X 4-LEG, CERT. 25197231, EXP. 3/17	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	T100GC	GROUNDING CABLE	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	28583	TEE: 2" 1502 15M, THREAD X WING X WING	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	28582	TEE: 2" 1502 15M, THREAD X WING X WING	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	13587	CROSS: 2" 1502 15M, WING X THREAD X THREAD X THREAD	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	34817	CROSS: 2" 1502 15M, WING X THREAD X THREAD X THREAD	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	39481	ADJUSTABLE CHOKE: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	39484	ADJUSTABLE CHOKE: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
3	38650 38552, 38554	PLUG VALVE: 2" X 1" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117796
DATE: 9/6/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	29582	PLUG VALVE: 2" X 1" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	39366	PLUG VALVE: 2" X 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	12128	SPACER NIPPLE: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	12127	SPACER NIPPLE: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	26137	BLIND PLUG: 2" 1502 15M THREAD-HALF	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	38949	BLIND PLUG: 2" 1502 15M THREAD-HALF	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	34519	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	26179	TEE: 2" 1502 15M, WING X THREAD X THREAD	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	38304	MUD GAUGE: 0-15M WITH A 2" 1502 WING CONNECTION	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	S142	RECALIBRATION CHARGES (GAUGE/CHART RECORDER)		$0.00	$50.00	1 $0.00	$50.00	0	$50.00
1	19107	TEST UNIT, ALUMINUM AIR OPERATED HYDRAULIC PUMP W/40 GALLON TANK (2-FILL PUMPS/1 HIGH PRESSURE PUMP (MAX TEST PRESSURE 15,000 PSI)	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $230.00	$5,520.00	75	$1,380.00
1	T100A	SLING, 1/2" X 4' X 4-LEG, CERT. H134015, EXP. 2/17	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	39233	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	T100GC	GROUNDING CABLE	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117796
DATE: 9/6/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE

GROSS PRICE:	$47,733.20
DISCOUNT AMOUNT APPLIED:	$28,546.20
SUBTOTAL:	$19,187.00
TOTAL TAX:	$0.00
Total Amount Due:	$19,187.00

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 719D
AFE	15-007ML
CODE	5830
APPROVAL	Kenny Lemons Montco
DATE	10-5-16

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145696
DATE: 10/6/2016
Due Date: 12/5/2016
Delivery Ticket: 117836

Invoice To:	**Operator:** ALLIAINCE CT
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYRO DOCK CAMERON **Ship Via:** **Field:** VERMILLION BLK. #119D **Rig:** L/B MYRTLE
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15-007-ML **OCS-G:** 004487 **Well:** **Customer PO:** **County/Parish:**
Ordered By: DAVID SCALF	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 9/9/2016 -- 9/30/2016						
		FINAL BILLING PERIOD: 9/9/16 THRU 9/15/16 (7-DAYS)						
1	000010872	CERTIFIED OFFSHORE BASKET 4' W 2' H X 4' L (SLING INCLUDED)	9/9/2016 9/15/2016	0 $0.00	7 $65.00	$455.00	0	$455.00
1	T100A	SLING, 1/2" X 6' X 4-LEG, CERT. H-113790-13-1, EXP. 8/5/17	9/9/2016 9/15/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
		PARTIAL BILLING PERIOD: 9/9/16 THRU 9/30/16 (22-DAYS)						
1	T2000	3RD PARTY RENTAL ITEM SPOOL OFFSET "C.I.W." 7-1/16", R-46, 5000# DUAL W/ 2" SEAL POCKETS SET ON 3-35-64" CENTERS X 3-1/16", BX-154, 10000# #DB 11096 (NO DOWN DAYS ON SUB-RENTED EQUIPMENT)	9/9/2016 9/30/2016	5 $1,250.00	17 $125.00	$3,375.00	0	$3,375.00
1	T2000	3RD PARTY RENTAL ITEM (12) 1-1/8" X 1-3/8" "COMBINATION STUDS WITH 2 NUTS EACH (NO DOWN DAYS ON SUB-RENTED EQUIPMENT)	9/9/2016 9/30/2016	5 $187.50	17 $37.50	$825.00	0	$825.00
2	S2000	SUB-RENTAL FLANGE INSPECTIONS	10/6/2016 10/6/2016	0 $50.00	0 $0.00	$100.00	0	$100.00
1	S2000	SUB-RENTAL WASTE DISPOSAL	10/6/2016 10/6/2016	0 $12.50	0 $0.00	$12.50	0	$12.50
1	RX-46	STANDARD SERVICE RING GASKET RX-46 (MANUFACTURED TO API SPECIFICATIONS)	10/6/2016 10/6/2016	0 $50.00	0 $0.00	$50.00	0	$50.00
1	S2000	SUB-RENTAL R-45/46 RING GASKET	10/6/2016 10/6/2016	0 $58.13	0 $0.00	$58.13	0	$58.13
4	S2000	SUB-RENTAL 2" C.I.W. X 2" MCEVOY SEAL CUPS	10/6/2016 10/6/2016	0 $418.75	0 $0.00	$1,675.00	0	$1,675.00

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145696
DATE: 10/6/2016
Due Date: 12/5/2016
Delivery Ticket: 117836

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
						SUB TOTAL		$6,550.63
						TOTAL DISCOUNT		$0.00
		STATE TAX: $0.00		COUNTY/PARISH TAX: $0.00		TOTAL TAX		$0.00
						TOTAL		$6,550.63

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117836
DATE: 9/9/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To:	DEHYRO DOCK CAMERON
		Ship Via:	
		Field:	VERMILLION BLK. #110D
		Rig:	L/B MYRTLE
		AFE #:	15-007-ML
		OCS-G:	004487
Operator:	ALLIAINCE CT	Well:	
Dispatcher:	BMATURIN	Customer PO:	
Ordered By:	DAVID SCALF	County/Parish:	
Phone:	985-325-7157 Fax:	Lease:	
SO Number:		State:	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 9/9/16 THRU 9/15/16 (7-DAYS)							
1	10872	CERTIFIED OFFSHORE BASKET 4' W 2' H X 4' L (SLING INCLUDED)	9/9/2016 9/15/2016	0 $0.00	0 $0.00	7 $65.00	$455.00	0	$455.00
1	T100A	SLING, 1/2" X 6' X 4-LEG, CERT. H-113790-13-1, EXP. 8/5/17	9/9/2016 9/15/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
		PARTIAL BILLING PERIOD: 9/9/16 THRU 9/30/16 (22-DAYS)							
1	T2000	3RD PARTY RENTAL ITEM SPOOL OFFSET "C.I.W." 7-1/16", R-46, 5000# DUAL W/ 2" SEAL POCKETS SET ON 3-35-64" CENTERS X 3-1/16", BX-154, 10000# #DB 11096 (NO DOWN DAYS ON SUB-RENTED EQUIPMENT)	9/9/2016 9/30/2016	0 $0.00	5 $1,250.00	17 $125.00	$3,375.00	0	$3,375.00
1	T2000	3RD PARTY RENTAL ITEM (12) 1-1/8" X 1-3/8" "COMBINATION STUDS WITH 2 NUTS EACH (NO DOWN DAYS ON SUB-RENTED EQUIPMENT)	9/9/2016 9/30/2016	0 $0.00	5 $187.50	17 $37.50	$825.00	0	$825.00
2	S2000	SUB-RENTAL FLANGE INSPECTIONS		$0.00	$50.00	1 $0.00	$100.00	0	$100.00
1	S2000	SUB-RENTAL WASTE DISPOSAL		$0.00	$12.50	1 $0.00	$12.50	0	$12.50
1	RX-46	STANDARD SERVICE RING GASKET RX-46 (MANUFACTURED TO API SPECIFICATIONS)		$0.00	$50.00	1 $0.00	$50.00	0	$50.00

* Indicates taxable item

GSI
GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117836
DATE: 9/9/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	S2000	SUB-RENTAL R-46/46 RING GASKET		$0.00	$58.13	1 $0.00	$58.13	0	$58.13
4	S2000	SUB-RENTAL 2" C.I.W. X 2" MCEVOY SEAL CUPS		$0.00	$418.75	1 $0.00	$1,675.00	0	$1,675.00

GROSS PRICE:	$6,550.63
DISCOUNT AMOUNT APPLIED:	$0.00
SUBTOTAL:	$6,550.63
TOTAL TAX:	$0.00
Total Amount Due:	$6,550.63

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR119D
AFE	15-007ML
CODE	5830
APPROVAL	Kenny Fontenot Montco
DATE	10-5-16

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145697
DATE: 10/6/2016
Due Date: 12/5/2016
Delivery Ticket: 117825

Invoice To:	**Operator:** ALLIAINCE CT
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYRO DOCK CAMERON **Ship Via:** **Field:** VERMILLION BLK. #119D **Rig:** L/B MYRTLE
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15-007-ML **OCS-G:** 004487 **Well:** **Customer PO:** **County/Parish:**
Ordered By: DAVID SCALF	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 9/8/2016 -- 9/30/2016						
		PARTIAL BILLING PERIOD: 9/8/16 THRU 9/30/16 (23-DAYS)						
		THIS TICKET WAS SENT TO HOUMA						
1	000033227	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	9/8/2016 9/30/2016	0 $0.00	23 $19.00	$437.00	75	$109.25
1	000024356	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	9/8/2016 9/30/2016	0 $0.00	23 $19.00	$437.00	75	$109.25
							SUB TOTAL	$874.00
							TOTAL DISCOUNT	$655.50
		STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**	$0.00
							TOTAL	$218.50

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

TICKET: 117825
DATE: 9/8/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To:	DEHYRO DOCK CAMERON
		Ship Via:	
		Field:	VERMILLION BLK. #1190
		Rig:	L/B MYRTLE
		AFE #:	15-007-ML
		OCS-G:	004487
Operator:	ALLIANCE CT	Well:	
Dispatcher:	EBOURQUE	Customer PO:	
Ordered By:	DAVID SCALF	County/Parish:	
Phone:	985-325-7167 Fax:	Lease:	
SO Number:		State:	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		PARTIAL BILLING PERIOD: 9/8/16 THRU 9/30/16 (23-DAYS)							
		THIS TICKET WAS SENT TO HOUMA							
1	33227	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	9/8/2016 9/30/2016	0 $0.00	0 $0.00	23 $19.00	$437.00	75	$109.25
1	24356	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	9/8/2016 9/30/2016	0 $0.00	0 $0.00	23 $19.00	$437.00	75	$109.25

GROSS PRICE:	$874.00
DISCOUNT AMOUNT APPLIED:	$655.50
SUBTOTAL:	$218.50
TOTAL TAX:	$0.00
Total Amount Due:	$218.50

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 1190
AFE	15-007ML
CODE	5830
APPROVAL	Kenny Simmons Monte
DATE	10-5-16

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145698
DATE: 10/6/2016
Due Date: 12/5/2016
Delivery Ticket: 117844

Invoice To:	**Operator:** ALLIAINCE CT
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYCO DOCK CAMERON
	Ship Via:
	Field: VERMILLION BLK. #119D
	Rig: L/B MYRTLE
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15-007-ML
	OCS-G: 004487
	Well:
	Customer PO:
	County/Parish:
Ordered By: DAVID SCALF	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 9/11/2016 -- 9/30/2016						
		PARTIAL BILLING PERIOD: 9/11/16 THRU 9/30/16 (20-DAYS)						
		THIS TICKET WENT TO HOUMA						
1	000026592	PLUG VALVE: 2" X 2" 1502 15M	9/11/2016 9/30/2016	0 $0.00	20 $7.50	$150.00	0	$150.00
1	000016694	PLUG VALVE: 2" X 2" 1502 15M	9/11/2016 9/30/2016	0 $0.00	20 $7.50	$150.00	0	$150.00
1	000029606	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	9/11/2016 9/30/2016	0 $0.00	20 $25.50	$510.00	75	$127.50
1	000032913	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	9/11/2016 9/30/2016	0 $0.00	20 $25.50	$510.00	75	$127.50
16	T1122	7/8" X 6-1/4" STUDS W/2 NUTS EACH	9/11/2016 9/30/2016	0 $0.00	20 $2.20	$704.00	75	$176.00
4	R-24	STANDARD SERVICE RING GASKET R-24 (MANUFACTURED TO API SPECIFICATIONS)	10/6/2016 10/6/2016	0 $11.00	0 $0.00	$44.00	0	$44.00

SUB TOTAL	$2,068.00
TOTAL DISCOUNT	$1,293.00
STATE TAX: $0.00 **COUNTY/PARISH TAX: $0.00** **TOTAL TAX**	$0.00
TOTAL	$775.00

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 119 D
AFE	15-007ML
CODE	5930
APPROVAL	Kenny Simms Myrtle
DATE	10-5-16

TICKET: 117844
DATE: 9/11/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN: ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354
Operator:	ALLIANCE CT
Dispatcher:	EBOURQUE
Ordered By:	DAVID SCALF
Phone:	985-325-7157 Fax:
SO Number:	

Ship To:	DEHYCO DOCK CAMERON
Ship Via:	
Field:	VERMILLION BLK. #119D
Rig:	L/B MYRTLE
AFE #:	15-007-ML
OCS-G:	004487
Well:	
Customer PO:	
County/Parish:	
Lease:	
State:	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		PARTIAL BILLING PERIOD: 9/11/16 THRU 9/30/16 (20-DAYS)							
		THIS TICKET WENT TO HOUMA							
1	26592	PLUG VALVE: 2" X 2" 1502 15M	9/11/2016 9/30/2016	0 $0.00	0 $0.00	20 $7.50	$150.00	0	$150.00
1	16694	PLUG VALVE: 2" X 2" 1502 15M	9/11/2016 9/30/2016	0 $0.00	0 $0.00	20 $7.50	$150.00	0	$150.00
1	29606	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	9/11/2016 9/30/2016	0 $0.00	0 $0.00	20 $25.50	$510.00	75	$127.50
1	32913	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	9/11/2016 9/30/2016	0 $0.00	0 $0.00	20 $25.50	$510.00	75	$127.50
16	T1122	7/8" X 6-1/4" STUDS W/2 NUTS EACH	9/11/2016 9/30/2016	0 $0.00	0 $0.00	20 $2.20	$704.00	75	$176.00
4	R-24	STANDARD SERVICE RING GASKET R-24 (MANUFACTURED TO API SPECIFICATIONS)		$0.00	$11.00	1 $0.00	$44.00	0	$44.00

GROSS PRICE:	$2,068.00
DISCOUNT AMOUNT APPLIED:	$1,293.00
SUBTOTAL:	$775.00
TOTAL TAX:	$0.00
Total Amount Due:	$775.00

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145871
DATE: 10/24/2016
Due Date: 12/23/2016
Delivery Ticket: 117796

Invoice To:	**Operator:** ALLIAINCE CT
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYRO DOCK CAMERON **Ship Via:** **Field:** VERMILLION BLK. #119D **Rig:** L/B MYRTLE
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15-007-ML **OCS-G:** 004487 **Well:** **Customer PO:** **County/Parish:**
Ordered By: DAVID SCALF	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 10/1/2016 -- 10/19/2016						
		FINAL BILLING PERIOD: 10/1/16 THRU 10/19/16 (19-DAYS)						
1	300ft IRON PACKAGE	TRANSFERRED TO TICKET 118227 300ft IRON PACKAGE	10/1/2016 10/19/2016	0 $0.00	19 $336.05	$6,384.95	0	$6,384.95
1	000030896	TRANSFERRED TO TICKET 118227 CERTIFIED CHIKSAN IRON RACK (300')	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	T100A	TRANSFERRED TO TICKET 118227 SLING, 5/8" X 10' X 4-LEG, CERT. 25193383, EXP. 11/16	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000018827	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 10' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000015911	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 10' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000025329	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 10' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000024801	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 10' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000017392	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 10' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000028664	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 10' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000034592	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 10' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000032412	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 10' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000016537	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 10' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145871
DATE: 10/24/2016
Due Date: 12/23/2016
Delivery Ticket: 117796

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000028661	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 10' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000026053	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 10' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000026079	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 10' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000034548	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 10' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000018855	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 10' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000031598	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 10' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000025313	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 10' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000017927	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 10' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000026027	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 10' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000017372	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 10' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000028685	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 10' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000032430	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 10' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000026034	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 10' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000018905	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 5' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000017944	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 5' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000016123	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 5' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000018912	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 5' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000011576	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 5' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000024788	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 5' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000018910	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 5' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145871
DATE: 10/24/2016
Due Date: 12/23/2016
Delivery Ticket: 117796

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000026122	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 5' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000027333	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 5' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000023249	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 5' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000019699	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 5' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000030406	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 5' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000008346	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 5' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000026357	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 5' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000003053	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 5' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000017418	TRANSFERRED TO TICKET 118227 STRAIT: 2" X 5' 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000003066	TRANSFERRED TO TICKET 118227 DOUBLE WING: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000019168	TRANSFERRED TO TICKET 118227 DOUBLE WING: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000022582	TRANSFERRED TO TICKET 118227 DOUBLE WING: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $19.00	$361.00	75	$90.25
1	000031638	TRANSFERRED TO TICKET 118227 DOUBLE WING: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $19.00	$361.00	75	$90.25
1	000003090	TRANSFERRED TO TICKET 118227 DOUBLE WING: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $19.00	$361.00	75	$90.25
1	000004802	TRANSFERRED TO TICKET 118227 DOUBLE WING: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $19.00	$361.00	75	$90.25
1	000032966	TRANSFERRED TO TICKET 118227 DOUBLE THREAD: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000031746	TRANSFERRED TO TICKET 118227 DOUBLE THREAD: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000032969	TRANSFERRED TO TICKET 118227 DOUBLE THREAD: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $19.00	$361.00	75	$90.25
1	000005649	TRANSFERRED TO TICKET 118227 DOUBLE THREAD: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $19.00	$361.00	75	$90.25
1	000026223	TRANSFERRED TO TICKET 118227 DOUBLE THREAD: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $19.00	$361.00	75	$90.25

Thank you for your business!

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145871
DATE: 10/24/2016
Due Date: 12/23/2016
Delivery Ticket: 117796

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000018752	TRANSFERRED TO TICKET 118227 DOUBLE THREAD: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $19.00	$361.00	75	$90.25
1	000029515	TRANSFERRED TO TICKET 118228 BLIND PLUG: 2" 1502 15M WING-HALF X 1/2" NPT	10/1/2016 10/19/2016	0 $0.00	19 $19.00	$361.00	75	$90.25
1	000038842	TRANSFERRED TO TICKET 118227 BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	10/1/2016 10/19/2016	0 $0.00	19 $19.00	$361.00	75	$90.25
1	000027776	TRANSFERRED TO TICKET 118228 BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	10/1/2016 10/19/2016	0 $0.00	19 $19.00	$361.00	75	$90.25
1	000038005	TRANSFERRED TO TICKET 118227 BLIND PLUG: 2" 1502 15M THREAD-HALF X 1/2" NPT	10/1/2016 10/19/2016	0 $0.00	19 $19.00	$361.00	75	$90.25
1	000043406	TRANSFERRED TO TICKET 118227 BLIND PLUG: 2" 1502 15M THREAD-HALF X 9/16" AUTOCLAVE	10/1/2016 10/19/2016	0 $0.00	19 $19.00	$361.00	75	$90.25
1	000027609	TRANSFERRED TO TICKET 118227 BLIND PLUG: 2" 1502 15M THREAD-HALF X 1/2" NPT	10/1/2016 10/19/2016	0 $0.00	19 $19.00	$361.00	75	$90.25
1	000019893	TRANSFERRED TO TICKET 118228 BLOCK 90: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000035744	TRANSFERRED TO TICKET 118227 BLOCK 90: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000018003	TRANSFERRED TO TICKET 118227 TEE: 2" 1502 15M, WING X THREAD X THREAD	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000011457	TRANSFERRED TO TICKET 118227 TEE: 2" 1502 15M, WING X THREAD X THREAD	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000011549	TRANSFERRED TO TICKET 118228 TEE: 2" 1502 15M, WING X THREAD X THREAD	10/1/2016 10/19/2016	0 $0.00	19 $19.00	$361.00	75	$90.25
1	000034753	TRANSFERRED TO TICKET 118227 TEE: 2" 1502 15M, WING X THREAD X THREAD	10/1/2016 10/19/2016	0 $0.00	19 $19.00	$361.00	75	$90.25
1	000025333	TRANSFERRED TO TICKET 118227 WYE: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000017607	TRANSFERRED TO TICKET 118227 WYE: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000031353	TRANSFERRED TO TICKET 118227 DART-TYPE CHECK VALVE: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000015549	TRANSFERRED TO TICKET 118227 BLEEDER SUB: 2" 1502 15M WITH 9/16" AUTOCLAVE VALVE	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000026465	TRANSFERRED TO TICKET 118227 PLUG VALVE: 2" X 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000025153	TRANSFERRED TO TICKET 118227 PLUG VALVE: 2" X 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145871
DATE: 10/24/2016
Due Date: 12/23/2016
Delivery Ticket: 117796

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000016409	TRANSFERRED TO TICKET 118228 PLUG VALVE: 2" X 1" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000034082	TRANSFERRED TO TICKET 118227 PLUG VALVE: 2" X 1" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000013560	TRANSFERRED TO TICKET 118227 PLUG VALVE: 2" X 1" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000029295	TRANSFERRED TO TICKET 118227 PLUG VALVE: 2" X 1" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000034258	TRANSFERRED TO TICKET 118227 PLUG VALVE: 2" X 1" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000025567	TRANSFERRED TO TICKET 118227 PLUG VALVE: 2" X 1" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000026621	TRANSFERRED TO TICKET 118228 PLUG VALVE: 2" X 1" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000023232	TRANSFERRED TO TICKET 118227 PLUG VALVE: 2" X 1" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000025198	TRANSFERRED TO TICKET 118227 SWIVEL: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000042765	TRANSFERRED TO TICKET 118227 SWIVEL: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000023299	TRANSFERRED TO TICKET 118227 SWIVEL: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000020026	TRANSFERRED TO TICKET 118227 SWIVEL: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000014270	TRANSFERRED TO TICKET 118227 SWIVEL: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000008319	TRANSFERRED TO TICKET 118227 SWIVEL: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000030365	TRANSFERRED TO TICKET 118227 SWIVEL: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000017827	TRANSFERRED TO TICKET 118227 SWIVEL: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000017839	TRANSFERRED TO TICKET 118227 SWIVEL: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000006762	TRANSFERRED TO TICKET 118227 SWIVEL: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000002791	TRANSFERRED TO TICKET 118227 SWIVEL: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000016101	TRANSFERRED TO TICKET 118227 SWIVEL: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145871
DATE: 10/24/2016
Due Date: 12/23/2016
Delivery Ticket: 117796

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000018987	TRANSFERRED TO TICKET 118227 SWIVEL: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000019009	TRANSFERRED TO TICKET 118227 SWIVEL: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000042937	TRANSFERRED TO TICKET 118227 SWIVEL: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000017497	TRANSFERRED TO TICKET 118227 SWIVEL: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000030379	TRANSFERRED TO TICKET 118227 SWIVEL: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $25.00	$475.00	75	$118.75
1	000025038	TRANSFERRED TO TICKET 118227 SWIVEL: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $25.00	$475.00	75	$118.75
1	000026318	TRANSFERRED TO TICKET 118227 SWIVEL: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $25.00	$475.00	75	$118.75
1	000017507	TRANSFERRED TO TICKET 118227 SWIVEL: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $25.00	$475.00	75	$118.75
1	000023277	TRANSFERRED TO TICKET 118227 SWIVEL: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $25.00	$475.00	75	$118.75
1	000030254	TRANSFERRED TO TICKET 118227 SWIVEL: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $25.00	$475.00	75	$118.75
1	000030219	TRANSFERRED TO TICKET 118227 SWIVEL: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $25.00	$475.00	75	$118.75
1	000003425	TRANSFERRED TO TICKET 118227 SWIVEL: 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $25.00	$475.00	75	$118.75
1	000024924	TRANSFERRED TO TICKET 118227 CERTIFIED OFFSHORE CONTAINER 4' W X 30" H X 12' L (SLING INCLUDED)	10/1/2016 10/19/2016	0 $0.00	19 $126.50	$2,403.50	75	$600.87
1	T100A	TRANSFERRED TO TICKET 118227 SLING, 5/8" X 10' X 4-LEG, CERT. H-154893-002, EXP. 5/17	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000035282	TRANSFERRED TO TICKET 118227 CHIKSAN PIPE JACK	10/1/2016 10/19/2016	0 $0.00	19 $10.00	$190.00	0	$190.00
1	000006073	TRANSFERRED TO TICKET 118227 SPACER SPOOL: 3-1/16" 10M X 2' LONG	10/1/2016 10/19/2016	0 $0.00	19 $50.00	$950.00	75	$237.50
1	000019629	TRANSFERRED TO TICKET 118227 SPACER SPOOL: 3-1/16" 10M X 4' LONG	10/1/2016 10/19/2016	0 $0.00	19 $60.00	$1,140.00	75	$285.00
1	000019632	TRANSFERRED TO TICKET 118227 SPACER SPOOL: 3-1/16" 10M X 6' LONG	10/1/2016 10/19/2016	0 $0.00	19 $70.00	$1,330.00	75	$332.50
1	000005814	TRANSFERRED TO TICKET 118227 SPACER SPOOL: 3-1/16" 10M X 8' LONG	10/1/2016 10/19/2016	0 $0.00	19 $80.00	$1,520.00	75	$380.00
1	000007093	TRANSFERRED TO TICKET 118227 SPACER SPOOL: 3-1/16" 10M X 10' LONG	10/1/2016 10/19/2016	0 $0.00	19 $90.00	$1,710.00	75	$427.50

Thank you for your business!

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000033783	TRANSFERRED TO TICKET 118228 FLANGE: 2-1/16" 5M X 2" 1502 THREAD	10/1/2016 10/19/2016	0 $0.00	19 $25.50	$484.50	75	$121.12
1	000005035	TRANSFERRED TO TICKET 118228 FLANGE: 2-1/16" 5M X 2" 1502 THREAD	10/1/2016 10/19/2016	0 $0.00	19 $25.50	$484.50	75	$121.12
100	T2075F	TRANSFERRED TO TICKET 118227 3/8" X 4' SINGLE LEG SAFETY WHIPCHECK W/LANYARD HOOKS	10/1/2016 10/19/2016	0 $0.00	19 $1.35	$2,565.00	75	$641.25
		WHIPCHECKS ARE TO BE USED ONLY FOR RESTRAINT OF AIR OIL SUCTION & DISCHARGE HOSES. MISUSE/MISAPPLICATION IS INHERENTLY DANGEROUS & IS NOT RECOMMENDED NOR ENDORSED BY GULFSTREAM SERVICES INC. HIGH PRESSURE PIPING RESTRAINTS MAY BE OBTAINED THROUGH GSI.						
4	T902	TRANSFERRED TO TICKET 118227 1" X 50' AIR HOSE W/CROWFOOT CONN.	10/1/2016 10/19/2016	0 $0.00	19 $2.40	$182.40	75	$45.60
48	T1122	TRANSFERRED TO TICKET 118227 1" X 7-1/4" STUDS W/ 2 NUTS EA.	10/1/2016 10/19/2016	0 $0.00	19 $2.20	$2,006.40	75	$501.60
16	T1122	TRANSFERRED TO TICKET 118227 7/8" X 6-1/4" STUDS W/ 2 NUTS EA.	10/1/2016 10/19/2016	0 $0.00	19 $2.20	$668.80	75	$167.20
2	T2007	TRANSFERRED TO TICKET 118227 1" HAMMER WRENCH (TO SALE IF NOT RETURNED)	10/1/2016 10/19/2016	0 $0.00	19 $5.00	$190.00	75	$47.50
2	T2007	TRANSFERRED TO TICKET 118227 7/8" HAMMER WRENCH (TO SALE IF NOT RETURNED)	10/1/2016 10/19/2016	0 $0.00	19 $5.00	$190.00	75	$47.50
		FINAL BILLING PERIOD: 9/7/16 THRU 9/15/16 (9-DAYS)						
1	DUAL CHOKE MANIFOLD	DUAL CHOKE MANIFOLD	10/1/2016 10/10/2016	0 $0.00	10 $129.37	$1,315.12	0	$664.10
1	000006759	MANIFOLD: DUAL CHOKE STYLE 2" 1502 15M	10/1/2016 10/10/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	T100A	SLING, 3/8" X 3' X 4-LEG, CERT. 25197231, EXP. 3/17	10/1/2016 10/10/2016	0 $0.00	10 $0.00	$0.00	100	$0.00
1	T100GC	GROUNDING CABLE	10/1/2016 10/10/2016	0 $0.00	10 $0.00	$0.00	100	$0.00
1	000028583	TEE: 2" 1502 15M, THREAD X WING X WING	10/1/2016 10/10/2016	0 $0.00	10 $0.00	$0.00	100	$0.00
1	000028562	TEE: 2" 1502 15M, THREAD X WING X WING	10/1/2016 10/10/2016	0 $0.00	10 $0.00	$0.00	100	$0.00
1	000013587	CROSS: 2" 1502 15M, WING X THREAD X THREAD X THREAD	10/1/2016 10/10/2016	0 $0.00	10 $0.00	$0.00	100	$0.00

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1	000034817	CROSS: 2" 1502 15M, WING X THREAD X THREAD X THREAD	10/1/2016 10/10/2016	0 $0.00	10 $0.00	$0.00	100	$0.00
1	000039481	ADJUSTABLE CHOKE: 2" 1502 15M	10/1/2016 10/10/2016	0 $0.00	10 $0.00	$0.00	100	$0.00
1	000039484	ADJUSTABLE CHOKE: 2" 1502 15M	10/1/2016 10/10/2016	0 $0.00	10 $0.00	$0.00	100	$0.00
3	000036650, 000036552, 000036554	PLUG VALVE: 2" X 1" 1502 15M	10/1/2016 10/10/2016	0 $0.00	10 $0.00	$0.00	100	$0.00
1	000029582	PLUG VALVE: 2" X 1" 1502 15M	10/1/2016 10/10/2016	0 $0.00	10 $0.00	$0.00	100	$0.00
1	000039366	PLUG VALVE: 2" X 2" 1502 15M	10/1/2016 10/10/2016	0 $0.00	10 $0.00	$0.00	100	$0.00
1	000012128	SPACER NIPPLE: 2" 1502 15M	10/1/2016 10/10/2016	0 $0.00	10 $0.00	$0.00	100	$0.00
1	000012127	SPACER NIPPLE: 2" 1502 15M	10/1/2016 10/10/2016	0 $0.00	10 $0.00	$0.00	100	$0.00
1	000026137	BLIND PLUG: 2" 1502 15M THREAD-HALF	10/1/2016 10/10/2016	0 $0.00	10 $0.00	$0.00	100	$0.00
1	000038949	BLIND PLUG: 2" 1502 15M THREAD-HALF	10/1/2016 10/10/2016	0 $0.00	10 $0.00	$0.00	100	$0.00
1	000034519	TRANSFERRED TO TICKET 118227 BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	100	$0.00
1	000026179	TRANSFERRED TO TICKET 118227 TEE: 2" 1502 15M, WING X THREAD X THREAD	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	100	$0.00
1	000038304	MUD GAUGE: 0-15M WITH A 2" 1502 WING CONNECTION	10/1/2016 10/10/2016	0 $0.00	10 $0.00	$0.00	100	$0.00
1	000019107	TRANSFERRED TO TICKET 118227 TEST UNIT, ALUMINUM AIR OPERATED HYDRAULIC PUMP W/40 GALLON TANK (2-FILL PUMPS/1 HIGH PRESSURE PUMP (MAX TEST PRESSURE 15,000 PSI)	10/1/2016 10/19/2016	0 $0.00	19 $230.00	$4,370.00	75	$1,092.50
1	T100A	TRANSFERRED TO TICKET 118227 SLING, 1/2" X 4' X 4-LEG, CERT. H134015, EXP. 2/17	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	000039233	TRANSFERRED TO TICKET 118227 BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	10/1/2016 10/19/2016	0 $0.00	19 $19.00	$361.00	75	$90.25
1	T100GC	TRANSFERRED TO TICKET 118227 GROUNDING CABLE	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
						SUB TOTAL		$38,022.17
						TOTAL DISCOUNT		$23,250.11
		STATE TAX: $0.00		COUNTY/PARISH TAX: $0.00		TOTAL TAX		$0.00
						TOTAL		$14,772.06

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117796
DATE: 9/6/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 650 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To:	DEHYRO DOCK CAMERON
		Ship Via:	
		Field:	VERMILLION BLK. #119D
		Rig:	L/B MYRTLE
		AFE #:	15-007-ML
		OCS-G:	004487
Operator:	ALLIANCE CT	Well:	
Dispatcher:	BMATURIN	Customer PO:	
Ordered By:	DAVID SCALF	County/Parish:	
Phone:	985-326-7167 Fax:	Lease:	
SO Number:		State:	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		PARTIAL BILLING PERIOD: 9/7/16 THRU 9/30/16 (24-DAYS)							
1	300R IRON PACKAGE	300R IRON PACKAGE	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $336.05	$8,065.20	0	$8,065.20*
1	30898	CERTIFIED CHIKSAN IRON RACK (300')	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	T100A	SLING, 5/8" X 10' X 4-LEG, CERT. 25193383, EXP. 11/16	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	18827	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	15911	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	25329	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	24801	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	17392	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	28664	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	34592	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	32412	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	18537	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	28661	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00

* Indicates taxable item

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	26053	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	26079	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	34548	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	18655	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	31598	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	25313	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	17927	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	26027	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	17372	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	28685	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	32430	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	26034	STRAIT: 2" X 10' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	18905	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	17944	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	16123	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	18912	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	11576	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	24788	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	18910	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	26122	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	27333	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00

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103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117796
DATE: 9/6/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	23249	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	19699	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	30408	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	6346	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	26357	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	3053	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	17418	STRAIT: 2" X 5' 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	3056	DOUBLE WING: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	19168	DOUBLE WING: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	22582	DOUBLE WING: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	31638	DOUBLE WING: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	3090	DOUBLE WING: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	4802	DOUBLE WING: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	32966	DOUBLE THREAD: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	31746	DOUBLE THREAD: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	32969	DOUBLE THREAD: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	5849	DOUBLE THREAD: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	26223	DOUBLE THREAD: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	18752	DOUBLE THREAD: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	29515	BLIND PLUG: 2" 1502 15M WING-HALF X 1/2" NPT	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	38842	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	27776	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	38005	BLIND PLUG: 2" 1502 15M THREAD-HALF X 1/2" NPT	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	43406	BLIND PLUG: 2" 1502 15M THREAD-HALF X 9/16" AUTOCLAVE	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	27609	BLIND PLUG: 2" 1502 15M THREAD-HALF X 1/2" NPT	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	19893	BLOCK 90: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	35744	BLOCK 90: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	18003	TEE: 2" 1502 15M, WING X THREAD X THREAD	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	11457	TEE: 2" 1502 15M, WING X THREAD X THREAD	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	11549	TEE: 2" 1502 15M, WING X THREAD X THREAD	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	34753	TEE: 2" 1502 15M, WING X THREAD X THREAD	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	25333	WYE: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	17607	WYE: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	31353	DART-TYPE CHECK VALVE: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	15549	BLEEDER SUB: 2" 1502 15M WITH 9/16" AUTOCLAVE VALVE	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	26465	PLUG VALVE: 2" X 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	25153	PLUG VALVE: 2" X 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	16409	PLUG VALVE: 2" X 1" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	34082	PLUG VALVE: 2" X 1" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	13560	PLUG VALVE: 2" X 1" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	29295	PLUG VALVE: 2" X 1" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	34258	PLUG VALVE: 2" X 1" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	26567	PLUG VALVE: 2" X 1" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	26621	PLUG VALVE: 2" X 1" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	23232	PLUG VALVE: 2" X 1" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	25198	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	42765	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	23299	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	20028	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	14270	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	8319	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	30365	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	17827	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	17839	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	8762	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	2791	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	16101	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	18987	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	19009	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	42937	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	17497	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	30379	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $25.00	$600.00	75	$150.00
1	25036	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $25.00	$600.00	75	$150.00
1	26318	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $25.00	$600.00	75	$150.00
1	17507	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $25.00	$600.00	75	$150.00
1	23277	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $25.00	$600.00	75	$150.00
1	30264	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $25.00	$600.00	75	$150.00
1	30219	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $25.00	$600.00	75	$150.00
1	3425	SWIVEL: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $25.00	$600.00	75	$150.00
1	24924	CERTIFIED OFFSHORE CONTAINER 4' W X 30" H X 12' L (SLING INCLUDED)	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $126.50	$3,036.00	75	$759.00
1	T100A	SLING, 5/8" X 10' X 4-LEG, CERT. H-154893-002, EXP. 5/17	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	35282	CHIKSAN PIPE JACK	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $10.00	$240.00	0	$240.00
1	6073	SPACER SPOOL: 3-1/16" 10M X 2' LONG	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $50.00	$1,200.00	75	$300.00
1	19629	SPACER SPOOL: 3-1/16" 10M X 4' LONG	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $60.00	$1,440.00	75	$360.00
1	19632	SPACER SPOOL: 3-1/16" 10M X 6' LONG	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $70.00	$1,680.00	75	$420.00
1	6614	SPACER SPOOL: 3-1/16" 10M X 8' LONG	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $80.00	$1,920.00	75	$480.00

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1	7093	SPACER SPOOL: 3-1/16" 10M X 10" LONG	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $90.00	$2,160.00	75	$540.00
1	33783	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $25.50	$612.00	75	$153.00
1	5035	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $25.50	$612.00	75	$153.00
100	T2075F	3/8" X 4' SINGLE LEG SAFETY WHIPCHECK W/LANYARD HOOKS	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $1.35	$3,240.00	75	$810.00
		WHIPCHECKS ARE TO BE USED ONLY FOR RESTRAINT OF AIR OIL SUCTION & DISCHARGE HOSES. MISUSE/MISAPPLICATION IS INHERENTLY DANGEROUS & IS NOT RECOMMENDED NOR ENDORSED BY GULFSTREAM SERVICES INC. HIGH PRESSURE PIPING RESTRAINTS MAY BE OBTAINED THROUGH GSI.							
4	T902	1" X 50' AIR HOSE W/CROWFOOT CONN.	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $2.40	$230.40	75	$57.60
48	T1122	1" X 7-1/4" STUDS W/ 2 NUTS EA.	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $2.20	$2,534.40	75	$633.60
16	T1122	7/8" X 6-1/4" STUDS W/ 2 NUTS EA.	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $2.20	$844.80	75	$211.20
10	BX-154	STANDARD SERVICE RING GASKET BX-154 (MANUFACTURED TO API SPECIFICATIONS)		$0.00	$50.00	1 $0.00	$500.00	0	$500.00
4	RX-24	STANDARD SERVICE RING GASKET RX-24 (MANUFACTURED TO API SPECIFICATIONS)		$0.00	$19.00	1 $0.00	$76.00	0	$76.00
2	T2007	1" HAMMER WRENCH (TO SALE IF NOT RETURNED)	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $5.00	$240.00	75	$60.00
2	T2007	7/8" HAMMER WRENCH (TO SALE IF NOT RETURNED)	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $5.00	$240.00	75	$60.00

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 9/7/16 THRU 9/15/16 (9-DAYS)							
1	41240	185 CFM DIESEL POWERED AIR COMPRESSOR, SKID MOUNTED	9/7/2016 9/15/2016	0 $0.00	0 $0.00	9 $72.00	$648.00	0	$648.00
1	T100A	SLING, 1/2" X 7' X 4-LEG, CERT. 25198471, EXP. 4/17	9/7/2016 9/15/2016	0 $0.00	0 $0.00	9 $0.00	$0.00	0	$0.00
1	T100GC	GROUNDING CABLE	9/7/2016 9/15/2016	0 $0.00	0 $0.00	9 $0.00	$0.00	0	$0.00
1	S2052AC	TO SALE: AIR COMPRESSOR FUEL CHARGE--28 GALLONS		$0.00	$92.40	1 $0.00	$92.40	0	$92.40
1	DUAL CHOKE MANIFOLD	DUAL CHOKE MANIFOLD		0 $0.00	0 $0.00	1 $66.41	$92.40	0	$92.40*
1	6759	MANIFOLD: DUAL CHOKE STYLE 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	T100A	SLING, 3/8" X 3' X 4-LEG, CERT. 25197231, EXP. 3/17	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	T100GC	GROUNDING CABLE	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	28583	TEE: 2" 1502 15M, THREAD X WING X WING	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	28562	TEE: 2" 1502 15M, THREAD X WING X WING	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	13587	CROSS: 2" 1502 15M, WING X THREAD X THREAD X THREAD	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	34817	CROSS: 2" 1502 15M, WING X THREAD X THREAD X THREAD	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	39481	ADJUSTABLE CHOKE: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	39484	ADJUSTABLE CHOKE: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
3	36550 36552, 36554	PLUG VALVE: 2" X 1" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00

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1	29582	PLUG VALVE: 2" X 1" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	39366	PLUG VALVE: 2" X 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	12128	SPACER NIPPLE: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	12127	SPACER NIPPLE: 2" 1502 15M	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	26137	BLIND PLUG: 2" 1502 15M THREAD-HALF	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	38949	BLIND PLUG: 2" 1502 15M THREAD-HALF	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	34519	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	26179	TEE: 2" 1502 15M, WING X THREAD X THREAD	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	38304	MUD GAUGE: 0-15M WITH A 2" 1502 WING CONNECTION	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	S142	RECALIBRATION CHARGES (GAUGE/CHART RECORDER)		$0.00	$50.00	1 $0.00	$50.00	0	$50.00
1	19107	TEST UNIT, ALUMINUM AIR OPERATED HYDRAULIC PUMP W/40 GALLON TANK (2-FILL PUMPS/1 HIGH PRESSURE PUMP (MAX TEST PRESSURE 15,000 PSI)	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $230.00	$5,520.00	75	$1,380.00
1	T100A	SLING, 1/2" X 4' X 4-LEG, CERT. H134015, EXP. 2/17	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	39233	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$456.00	75	$114.00
1	T100GC	GROUNDING CABLE	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117796
DATE: 9/6/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE

GROSS PRICE:	$47,733.20
DISCOUNT AMOUNT APPLIED:	$28,546.20
SUBTOTAL:	$19,187.00
TOTAL TAX:	$0.00
Total Amount Due:	**$19,187.00**

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 119D
AFE	15-007 ML
CODE	5830
APPROVAL	Kenny Jarman Montco
DATE	10-5-16

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145872
DATE: 10/24/2016
Due Date: 12/23/2016
Delivery Ticket: 118206

Invoice To:	**Operator:** ALLIANCE CT
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** ALLIANCE CT YARD **Ship Via:** GSI **Field:** VERMILLIAN 119D **Rig:** L/B MYRTLE
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15-007ML **OCS-G:** 487 **Well:** **Customer PO:** **County/Parish:**
Ordered By: ENRIQUE	**Lease:**
Phone: 832-462-6041 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 10/18/2016 -- 10/19/2016						
		FINAL BILLING PERIOD: 10/18/16 TRU 10/19/16 (2-DAYS)						
1	000028624	TRANSFERRED TO TICKET 118227 HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	10/18/2016 10/19/2016	0 $0.00	2 $126.50	$253.00	75	$63.25
1	000041821	TRANSFERRED TO TICKET 118227 HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	10/18/2016 10/19/2016	0 $0.00	2 $126.50	$253.00	75	$63.25
1	000041822	TRANSFERRED TO TICKET 118227 HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	10/18/2016 10/19/2016	0 $0.00	2 $126.50	$253.00	75	$63.25
1	000033551	TRANSFERRED TO TICKET 118227 CERTIFIED BASKET 6' W X 6' L (SLING INCLUDED)	10/18/2016 10/19/2016	0 $0.00	2 $126.50	$253.00	75	$63.25
1	T100A	TRANSFERRED TO TICKET 118227 SLING, 1/2" X 10' 4 LEG, CER.T # H114915-8-1 EXP. DATE: 9/9/17	10/18/2016 10/19/2016	0 $0.00	2 $0.00	$0.00	0	$0.00

SUB TOTAL	$1,012.00
TOTAL DISCOUNT	$759.00
STATE TAX: $0.00 **COUNTY/PARISH TAX: $0.00** **TOTAL TAX**	$0.00
TOTAL	$253.00

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145873
DATE: 10/24/2016
Due Date: 12/23/2016
Delivery Ticket: 117825

Invoice To:	**Operator:** ALLIAINCE CT
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYRO DOCK CAMERON
	Ship Via:
	Field: VERMILLION BLK. #119D
	Rig: L/B MYRTLE
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15-007-ML
	OCS-G: 004487
	Well:
	Customer PO:
	County/Parish:
Ordered By: DAVID SCALF	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 10/1/2016 -- 10/19/2016						
		FINAL BILLING PERIOD: 10/1/16 THRU 10/19/16 (19-DAYS)						
		THIS TICKET WAS SENT TO HOUMA						
1	000033227	TRANSFERRED TO TICKET 118227 BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	10/1/2016 10/19/2016	0 $0.00	19 $19.00	$361.00	75	$90.25
1	000024356	TRANSFERRED TO TICKET 118227 BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	10/1/2016 10/19/2016	0 $0.00	19 $19.00	$361.00	75	$90.25

SUB TOTAL	$722.00
TOTAL DISCOUNT	$541.50
STATE TAX: $0.00 **COUNTY/PARISH TAX: $0.00** **TOTAL TAX**	$0.00
TOTAL	$180.50

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

TICKET: 117825
DATE: 9/8/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN: ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To: DEHYRO DOCK CAMERON Ship Via: Field: VERMILLION BLK. #119D Rig: L/B MYRTLE AFE #: 15-007-ML OCS-G: 004487 Well: Customer PO: County/Parish: Lease: State: OFFSHORE EXEMPT
Operator: ALLIANCE CT	
Dispatcher: EBOURQUE	
Ordered By: DAVID SCALF	
Phone: 985-325-7167 Fax:	
SO Number:	

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		PARTIAL BILLING PERIOD: 9/8/16 THRU 9/30/16 (23-DAYS)							
		THIS TICKET WAS SENT TO HOUMA							
1	33227	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	9/8/2016 9/30/2016	0 $0.00	0 $0.00	23 $19.00	$437.00	75	$109.25
1	24356	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	9/8/2016 9/30/2016	0 $0.00	0 $0.00	23 $19.00	$437.00	75	$109.25

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

GROSS PRICE:	$874.00
DISCOUNT AMOUNT APPLIED:	$655.50
SUBTOTAL:	$218.50
TOTAL TAX:	$0.00
Total Amount Due:	**$218.50**

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 119D
AFE	15-007mL
CODE	5830
APPROVAL	[signature]
DATE	10-5-16

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145874
DATE: 10/24/2016
Due Date: 12/23/2016
Delivery Ticket: 118075

Invoice To:	**Operator:**
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYCO DOCK CAMERON **Ship Via:** ACME **Field:** VERMILLIAN 119D **Rig:** L/B MYRTLE
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15-007ML **OCS-G:** 487 **Well:** **Customer PO:** **County/Parish:**
Ordered By: BLAKE SEMION	**Lease:**
Phone: 832-462-6041 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 10/5/2016 -- 10/19/2016						
		FINAL BILLING PERIOD: 10/5/16 THRU 10/10/16 (6-DAYS)						
1	000024620	CERTIFIED OFFSHORE CONTAINER 6' W X 30" H X 6' L (SLING INCLUDED)	10/5/2016 10/10/2016	0 $0.00	6 $126.50	$759.00	75	$189.75
1	T100A	SLING, 3/4" X 10' X 4-LEG, CERT. H134015-020, EXP. 2/17	10/5/2016 10/10/2016	0 $0.00	6 $0.00	$0.00	0	$0.00
		FINAL BILLING PERIOD: 10/5/16 THRU 10/19/16 (15-DAYS)						
1	Dual Choke Manifold	TRANSFERRED TO TICKET 118227 Dual Choke Manifold	10/5/2016 10/19/2016	0 $0.00	15 $66.41	$996.15	0	$996.15
1	000014024	TRANSFERRED TO TICKET 118227 2" 15M DUAL CHOKE MANIFOLD SKID	10/5/2016 10/19/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	T100A	TRANSFERRED TO TICKET 118227 SLING ,H134759-017 1/2""X 4', 4 LEG EXP. 5/2/17	10/5/2016 10/19/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
2	000033429, 000033370	TRANSFERRED TO TICKET 118227 ADJUSTABLE CHOKE: 2" 1502 15M	10/5/2016 10/19/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
2	000012283, 000012195	TRANSFERRED TO TICKET 118227 2" SPACER NIPPLE W/1502	10/5/2016 10/19/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
2	000035622, 000035621	TRANSFERRED TO TICKET 118227 2" 15M CHIKSAN TEE W/1502 (WXWXT)	10/5/2016 10/19/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000013937	TRANSFERRED TO TICKET 118227 2" 15M 4-WAY CROSS W/1502 W X T X T X T	10/5/2016 10/19/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000033687	TRANSFERRED TO TICKET 118227 2" 15M 4-WAY CROSS W/1502 W X W X W X T	10/5/2016 10/19/2016	0 $0.00	15 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145874
DATE: 10/24/2016
Due Date: 12/23/2016
Delivery Ticket: 118075

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
4	000034098, 000032047, 000032054, 000036553	TRANSFERRED TO TICKET 118227 PLUG VALVE: 2" X 1" 1502 15M	10/5/2016 10/19/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000038686	TRANSFERRED TO TICKET 118227 PLUG VALVE: 2" X 2" 1502 15M	10/5/2016 10/19/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
2	000024069, 000024060	TRANSFERRED TO TICKET 118227 2" 15M 1502 BLIND PLUG (THREAD HALF)	10/5/2016 10/19/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
4	S133	2" X 1" PLUG VALVE SEAL KIT STANDARD SERVICE (INSTALLED--TO SALE)	10/24/2016 10/24/2016	0 $0.00	0 $0.00	$0.00	0	$0.00
1	S133A	2" X 2" PLUG VALVE SEAL KIT STANDARD SERVICE (INSTALLED--TO SALE)	10/24/2016 10/24/2016	0 $0.00	0 $0.00	$0.00	0	$0.00
2	S134A	2" ADJUSTABLE CHOKE SEAL KIT (INSTALLED TO SALE): CONSISTING OF (2) BONNET SEALS, (4) SPRING-LOADED PACKING & (2) RETAINER RINGS	10/24/2016 10/24/2016	0 $0.00	0 $0.00	$0.00	0	$0.00
		EXTRA PARTS IN SKID BOX: 2-STEMS, 2-SEATS, 1-SEAT WRENCH, 2-SETS PACKING						
1	000016868	TRANSFERRED TO TICKET 118227 TEE: 2" 1502 15M, WING X THREAD X THREAD	10/5/2016 10/19/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000034765	TRANSFERRED TO TICKET 118227 BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	10/5/2016 10/19/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000038306	TRANSFERRED TO TICKET 118227 MUD GAUGE: 0-15M WITH A 2" 1502 WING CONNECTION	10/5/2016 10/19/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	T2000	TRANSFERRED TO TICKET 118227 3RD PARTY RENTAL ITEM (NO DOWN DAYS ON HADLEY 3-1/16" 10M GATE VALVE # 11605 SUB-RENTED EQUIPMENT)	10/5/2016 10/19/2016	0 $0.00	15 $103.13	$1,546.95	0	$1,546.95
1	S2000	SUB-RENTAL TRACE DOCUMENTS	10/24/2016 10/24/2016	0 $3.13	0 $0.00	$3.13	0	$3.13
1	S2000	SUB-RENTAL GATE VALVE SEAL KIT	10/24/2016 10/24/2016	0 $437.50	0 $0.00	$437.50	0	$437.50

		SUB TOTAL	$3,742.73
		TOTAL DISCOUNT	$569.25
STATE TAX: $0.00	**COUNTY/PARISH TAX: $0.00**	**TOTAL TAX**	$0.00
		TOTAL	$3,173.48

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145875
DATE: 10/24/2016
Due Date: 12/23/2016
Delivery Ticket: 117836

Invoice To:	**Operator:** ALLIAINCE CT
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYRO DOCK CAMERON
	Ship Via:
	Field: VERMILLION BLK. #119D
	Rig: L/B MYRTLE
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15-007-ML
	OCS-G: 004487
	Well:
	Customer PO:
	County/Parish:
Ordered By: DAVID SCALF	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 10/1/2016 -- 10/19/2016						
		FINAL BILLING PERIOD: 9/9/16 THRU 9/15/16 (7-DAYS)						
		FINAL BILLING PERIOD: 10/1/16 THRU 10/19/16 (19-DAYS)						
1	T2000	TRANSFERRED TO TICKET 118227 3RD PARTY RENTAL ITEM SPOOL OFFSET "C.I.W." 7-1/16", R-46, 5000# DUAL W/ 2" SEAL POCKETS SET ON 3-35-64" CENTERS X 3-1/16", BX-154, 10000# #DB 11096 (NO DOWN DAYS ON SUB-RENTED EQUIPMENT)	10/1/2016 10/19/2016	0 $0.00	19 $125.00	$2,375.00	0	$2,375.00
1	T2000	TRANSFERRED TO TICKET 118227 3RD PARTY RENTAL ITEM (12) 1-1/8" X 1-3/8" "COMBINATION STUDS WITH 2 NUTS EACH (NO DOWN DAYS ON SUB-RENTED EQUIPMENT)	10/1/2016 10/19/2016	0 $0.00	19 $37.50	$712.50	0	$712.50

SUB TOTAL	$3,087.50
TOTAL DISCOUNT	$0.00
STATE TAX: $0.00 **COUNTY/PARISH TAX: $0.00** **TOTAL TAX**	$0.00
TOTAL	$3,087.50

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117836
DATE: 9/9/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN: ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To: DEHYRO DOCK CAMERON Ship Via: Field: VERMILLION BLK. #110D Rig: L/B MYRTLE AFE #: 15-007-ML OCS-G: 004487
Operator: ALLIAINCE CT	Well:
Dispatcher: BMATURIN	Customer PO:
Ordered By: DAVID SCALF	County/Parish:
Phone: 985-325-7157 Fax:	Lease:
SO Number:	State: OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 9/9/16 THRU 9/15/16 (7-DAYS)							
1	10872	CERTIFIED OFFSHORE BASKET 4' W 2' H X 4' L (SLING INCLUDED)	9/9/2016 9/15/2016	0 $0.00	0 $0.00	7 $65.00	$455.00	0	$455.00
1	T100A	SLING, 1/2" X 6' X 4-LEG, CERT. H-113790-13-1, EXP. 8/5/17	9/9/2016 9/15/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
		PARTIAL BILLING PERIOD: 9/9/16 THRU 9/30/16 (22-DAYS)							
1	T2000	3RD PARTY RENTAL ITEM SPOOL OFFSET "C.I.W." 7-1/16", R-46, 5000# DUAL W/ 2" SEAL POCKETS SET ON 3-35-64" CENTERS X 3-1/16", BX-154, 10000# #DB 11096 (NO DOWN DAYS ON SUB-RENTED EQUIPMENT)	9/9/2016 9/30/2016	0 $0.00	5 $1,250.00	17 $125.00	$3,375.00	0	$3,375.00
1	T2000	3RD PARTY RENTAL ITEM (12) 1-1/8" X 1-3/8" "COMBINATION STUDS WITH 2 NUTS EACH (NO DOWN DAYS ON SUB-RENTED EQUIPMENT)	9/9/2016 9/30/2016	0 $0.00	5 $187.50	17 $37.50	$825.00	0	$825.00
2	S2000	SUB-RENTAL FLANGE INSPECTIONS		$0.00	$50.00	1 $0.00	$100.00	0	$100.00
1	S2000	SUB-RENTAL WASTE DISPOSAL		$0.00	$12.50	1 $0.00	$12.50	0	$12.50
1	RX-46	STANDARD SERVICE RING GASKET RX-46 (MANUFACTURED TO API SPECIFICATIONS)		$0.00	$50.00	1 $0.00	$50.00	0	$50.00

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117836
DATE: 9/9/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	S2000	SUB-RENTAL R-45/46 RING GASKET		$0.00	$58.13	1 $0.00	$58.13	0	$58.13
4	S2000	SUB-RENTAL 2" C.I.W. X 2" MCEVOY SEAL CUPS		$0.00	$418.75	1 $0.00	$1,675.00	0	$1,675.00

GROSS PRICE:	$6,550.63
DISCOUNT AMOUNT APPLIED:	$0.00
SUBTOTAL:	$6,550.63
TOTAL TAX:	$0.00
Total Amount Due:	$6,550.63

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR119D
AFE	15-007ML
CODE	5830
APPROVAL	Kenny Smith Montco
DATE	10-5-16

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145876
DATE: 10/24/2016
Due Date: 12/23/2016
Delivery Ticket: 117817

Invoice To:	**Operator:** ALLIAINCE CT
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYRO DOCK CAMERON **Ship Via:** **Field:** VERMILLION BLK. #119D **Rig:** L/B MYRTLE
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15-007-ML **OCS-G:** 004487 **Well:** **Customer PO:** **County/Parish:**
Ordered By: DAVID SCALF	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 10/1/2016 -- 10/19/2016						
		FINAL BILLING PERIOD: 10/1/16 THRU 10/10/16 (10-DAYS)						
1	000042806	GATE VALVE: 3-1/16" 10M PSL-3G PR-2 CERTIFIED (EE TRIM)	10/1/2016 10/10/2016	0 $0.00	10 $235.00	$2,350.00	75	$587.50
1	000010549	DUAL OFFSET ADAPTER SPOOL: 7-1/16" 5M X 4-1/16" 10M WITH (2) 2" 10M SEAL POCKETS & 3-35/64" CENTERS	10/1/2016 10/10/2016	0 $0.00	10 $90.00	$900.00	75	$225.00
1	000017626	ADAPTER SPOOL: 4-1/16" 10M X 3-1/16" 10M	10/1/2016 10/10/2016	0 $0.00	10 $70.00	$700.00	75	$175.00
		FINAL BILLING PERIOD: 10/1/16 THRU 10/19/16 (19-DAYS)						
8	T1123	TRANSFERRED TO TICKET 118227 1-1/8" X 8-3/8" STUDS W/ 2 NUTS EA. (INSTALLED 4-1/16" 10M)	10/1/2016 10/19/2016	0 $0.00	19 $3.30	$501.60	75	$125.40
16	T1122	TRANSFERRED TO TICKET 118227 1" X 7-1/4" STUDS W/ 2 NUTS EA. (3-1/16" 10M)	10/1/2016 10/19/2016	0 $0.00	19 $2.20	$668.80	75	$167.20
2	T2007	TRANSFERRED TO TICKET 118227 1" HAMMER WRENCH (3-1/16" 10M) (TO SALE IF NOT RETURNED)	10/1/2016 10/19/2016	0 $0.00	19 $5.00	$190.00	75	$47.50
2	T2007	TRANSFERRED TO TICKET 118227 1-3/8" (7-1/16" 5M) HAMMER WRENCH (TO SALE IF NOT RETURNED)	10/1/2016 10/19/2016	0 $0.00	19 $5.00	$190.00	75	$47.50
12	T1123	TRANSFERRED TO TICKET 118227 1-3/8" X 11-1/4" STUDS W/ 2 NUTS EA.	10/1/2016 10/19/2016	0 $0.00	19 $3.30	$752.40	75	$188.10

SUB TOTAL	$6,252.80
TOTAL DISCOUNT	$4,689.60
STATE TAX: $0.00 **COUNTY/PARISH TAX: $0.00** **TOTAL TAX**	$0.00
TOTAL	$1,563.20

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

Thank you for your business!

GSI
GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117817
DATE: 9/8/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To: DEHYRO DOCK CAMERON Ship Via: Field: VERMILLION BLK. #119D Rig: L/B MYRTLE AFE #: 15-007-ML OCS-G: 004467
Operator: ALLIANCE CT	Well:
Dispatcher: BMATURIN	Customer PO:
Ordered By: DAVID SCALF	County/Parish:
Phone: 985-325-7157 Fax:	Lease:
SO Number:	State: OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 9/8/16 THRU 9/15/16 (8-DAYS)							
1	33549	CERTIFIED OFFSHORE BASKET 4' W X 4' L (SLING INCLUDED)	9/8/2016 9/15/2016	0 $0.00	0 $0.00	8 $126.50	$1,012.00	75	$253.00
1	T100A	SLING, 1/2" X 10' X 4-LEG, CERT. H-113790-34-1, EXP. 8/17	9/8/2016 9/15/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
		PARTIAL BILLING PERIOD: 9/8/16 THRU 9/330/16 (23-DAYS)							
1	42806	GATE VALVE: 3-1/16" 10M PSL-3G PR-2 CERTIFIED (EE TRIM)	9/8/2016 9/30/2016	0 $0.00	0 $0.00	23 $235.00	$5,405.00	75	$1,351.25
1	S1106I	SEAL KIT: 3-1/16" 10M GATE VALVE (INSTALLED TO SALE)		$0.00	$160.60	1 $0.00	$160.60	0	$160.60
1	10549	DUAL OFFSET ADAPTER SPOOL: 7-1/16" 5M X 4-1/16" 10M WITH (2) 2" 10M SEAL POCKETS & 3-35/64" CENTERS	9/8/2016 9/30/2016	0 $0.00	0 $0.00	23 $90.00	$2,070.00	75	$517.50
1	17628	ADAPTER SPOOL: 4-1/16" 10M X 3-1/16" 10M	9/8/2016 9/30/2016	0 $0.00	0 $0.00	23 $70.00	$1,610.00	75	$402.50
4	S2052	TO SALE--EXPENDABLE ITEMS: 2-1/16" X 2-1/16" (C.I.W.) SEAL CUPS		$0.00	$275.00	1 $0.00	$1,100.00	0	$1,100.00
8	T1123	1-1/8" X 8-3/8" STUDS W/ 2 NUTS EA. (INSTALLED 4-1/16" 10M)	9/8/2016 9/30/2016	0 $0.00	0 $0.00	23 $3.30	$607.20	75	$151.80
1	BX-155	STANDARD SERVICE RING GASKET BX-155(INSTALLED 4-1/16" 10M) (MANUFACTURED TO API SPECIFICATIONS)		$0.00	$55.00	1 $0.00	$55.00	0	$55.00

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117817
DATE: 9/8/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
16	T1122	1" X 7-1/4" STUDS W/ 2 NUTS EA. (3-1/16" 10M)	9/8/2016 9/30/2016	0 $0.00	0 $0.00	23 $2.20	$809.60	75	$202.40
2	BX-154	STANDARD SERVICE RING GASKET BX-154 (3-1/16" 10M) (MANUFACTURED TO API SPECIFICATIONS)		$0.00	$50.00	1 $0.00	$100.00	0	$100.00
2	T2007	1" HAMMER WRENCH (3-1/16" 10M) (TO SALE IF NOT RETURNED)	9/8/2016 9/30/2016	0 $0.00	0 $0.00	23 $5.00	$230.00	75	$57.50
2	T2007	1-3/8" (7-1/16" 5M) HAMMER WRENCH (TO SALE IF NOT RETURNED)	9/8/2016 9/30/2016	0 $0.00	0 $0.00	23 $5.00	$230.00	75	$57.50
12	T1123	1-3/8" X 11-1/4" STUDS W/ 2 NUTS EA.	9/8/2016 9/30/2016	0 $0.00	0 $0.00	23 $3.30	$910.80	75	$227.70
4	RX-46	STANDARD SERVICE RING GASKET RX-46 (7-1/16" 5M) (MANUFACTURED TO API SPECIFICATIONS)		$0.00	$50.00	1 $0.00	$200.00	0	$200.00

GROSS PRICE:	$14,500.20
DISCOUNT AMOUNT APPLIED:	$9,663.45
SUBTOTAL:	$4,836.75
TOTAL TAX:	$0.00
Total Amount Due:	**$4,836.75**

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 119D
AFE	15-007 ML
CODE	5830
APPROVAL	Kenny Simmons Montco
DATE	10-5-16

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145877
DATE: 10/24/2016
Due Date: 12/23/2016
Delivery Ticket: 117808

Invoice To:	**Operator:** ALLIAINCE CT
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYRO DOCK CAMERON **Ship Via:** ACME TRUCK LINE **Field:** VERMILLION BLK. #119D **Rig:** L/B MYRTLE
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15-007-ML **OCS-G:** 004487 **Well:** **Customer PO:** **County/Parish:**
Ordered By: DAVID SCALF	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 10/1/2016 -- 10/19/2016						
		FINAL BILLING PERIOD: 10/1/16 THRU 10/19/16 (19-DAYS)						
1	000033553	TRANSFERRED TO TICKET 118227 CERTIFIED BASKET 6' W X 6' L (SLING INCLUDED)	10/1/2016 10/19/2016	0 $0.00	19 $126.50	$2,403.50	75	$600.87
1	T100A	TRANSFERRED TO TICKET 118227 SLING, CERT# N-108530-2-1, 3/4" X 10' 4-LEG, EXP: 3/10/17	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
4	T1202	TRANSFERRED TO TICKET 118227 3" X 25' SUCTION HOSE W/CAMLOK CONN.	10/1/2016 10/19/2016	0 $0.00	19 $19.00	$1,444.00	75	$361.00
8	T1201	TRANSFERRED TO TICKET 118227 2" X 25' SUCTION HOSE W/CAMLOK CONN.	10/1/2016 10/19/2016	0 $0.00	19 $15.00	$2,280.00	0	$2,280.00
2	T2051	TRANSFERRED TO TICKET 118227 LOW PRESSURE: 3" DOUBLE FEMALE W/CAMLOK CONN.	10/1/2016 10/19/2016	0 $0.00	19 $7.75	$294.50	75	$73.62
2	T2027	TRANSFERRED TO TICKET 118227 LOW PRESSURE: 3" DOUBLE MALE W/CAMLOK CONN.	10/1/2016 10/19/2016	0 $0.00	19 $7.75	$294.50	75	$73.62
1	T2025	TRANSFERRED TO TICKET 118227 LOW PRESSURE: 3" FEMALE CAMLOK X 2" MALE CAMLOK	10/1/2016 10/19/2016	0 $0.00	19 $7.75	$147.25	75	$36.81
1	T2026	TRANSFERRED TO TICKET 118227 LOW PRESSURE: 3" MALE CAMLOK X 2" FEMALE CAMLOK	10/1/2016 10/19/2016	0 $0.00	19 $7.75	$147.25	75	$36.81
1	000037814	TRANSFERRED TO TICKET 118227 3" YAMADA DIAPHRAGM PUMP	10/1/2016 10/19/2016	0 $0.00	19 $45.00	$855.00	75	$213.75
1	T100A	TRANSFERRED TO TICKET 118227 SLING, CERT# 25196534, 1/2 X 4 2-LEG, EXP: 1/28/17	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	T100GC	TRANSFERRED TO TICKET 118227 GROUNDING CABLE	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145877
DATE: 10/24/2016
Due Date: 12/23/2016
Delivery Ticket: 117808

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000038519	TRANSFERRED TO TICKET 118227 3" YAMADA DIAPHRAGM ALUMINUM BUNA PUMP	10/1/2016 10/19/2016	0 $0.00	19 $45.00	$855.00	75	$213.75
1	T100A	TRANSFERRED TO TICKET 118227 SLING, CERT# 25195979, 1/2 X 2 2-LEG, EXP: 12/31/16	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
1	T100GC	TRANSFERRED TO TICKET 118227 GROUNDING CABLE	10/1/2016 10/19/2016	0 $0.00	19 $0.00	$0.00	0	$0.00
							SUB TOTAL	$8,721.00
							TOTAL DISCOUNT	$4,830.77
		STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**	$0.00
							TOTAL	$3,890.23

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117808
DATE: 9/7/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN: ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To: DEHYRO DOCK CAMERON Ship Via: ACME TRUCK LINE Field: VERMILLION BLK. #119D Rig: L/B MYRTLE AFE #: 16-007-ML OCS-G: 004487
Operator: ALLIANCE CT	Well:
Dispatcher: HLAFOSSE	Customer PO:
Ordered By: DAVID SCALF	County/Parish:
Phone: 985-325-7167 Fax:	Lease:
SO Number:	State: OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		PARTIAL BILLING PERIOD: 9/7/16 THRU 9/30/16 (24-DAYS)							
1	33553	CERTIFIED BASKET 6' W X 6' L (SLING INCLUDED)	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $126.60	$3,036.00	75	$759.00
1	T100A	SLING, CERT# N-108530-2-1, 3/4" X 10' 4-LEG, EXP: 3/10/17	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
4	T1202	3" X 25' SUCTION HOSE W/CAMLOK CONN.	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $19.00	$1,824.00	75	$456.00
8	T1201	2" X 25' SUCTION HOSE W/CAMLOK CONN.	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $15.00	$2,880.00	0	$2,880.00
2	T2051	LOW PRESSURE: 3" DOUBLE FEMALE W/CAMLOK CONN.	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $7.75	$372.00	75	$93.00
2	T2027	LOW PRESSURE: 3" DOUBLE MALE W/CAMLOK CONN.	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $7.75	$372.00	75	$93.00
1	T2025	LOW PRESSURE: 3" FEMALE CAMLOK X 2" MALE CAMLOK	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $7.75	$186.00	75	$46.50
1	T2026	LOW PRESSURE: 3" MALE CAMLOK X 2" FEMALE CAMLOK	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $7.75	$186.00	75	$46.50
1	37814	3" YAMADA DIAPHRAGM PUMP	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $45.00	$1,080.00	75	$270.00
1	T100A	SLING, CERT# 25196534, 1/2 X 4 2-LEG, EXP: 1/28/17	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	T100GC	GROUNDING CABLE	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117808
DATE: 9/7/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	36519	3" YAMADA DIAPHRAGM ALUMINUM BUNA PUMP	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $45.00	$1,080.00	75	$270.00
1	T100A	SLING, CERT# 25195979, 1/2 X 2 2-LEG, EXP: 12/31/16	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
1	T100GC	GROUNDING CABLE	9/7/2016 9/30/2016	0 $0.00	0 $0.00	24 $0.00	$0.00	0	$0.00
12	TRACE	TRACE PAPER WORK AND DOCUMENTATION--PER DOCUMENT		$0.00	$5.00	1 $0.00	$60.00	0	$60.00
14	S3005	ENVIRONMENTAL WASTE DISPOSAL CHARGE--PER ITEM		$0.00	$3.00	1 $0.00	$42.00	0	$42.00

GROSS PRICE:	$11,116.00
DISCOUNT AMOUNT APPLIED:	$6,102.00
SUBTOTAL:	$5,016.00
TOTAL TAX:	$0.00
Total Amount Due:	**$5,016.00**

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 119D
AFE	15-007ML
CODE	5830
APPROVAL	Kenny Simmons Montco
DATE	10-5-16

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145878
DATE: 10/24/2016
Due Date: 12/23/2016
Delivery Ticket: 117844

Invoice To:	**Operator:** ALLIAINCE CT
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYCO DOCK CAMERON
	Ship Via:
	Field: VERMILLION BLK. #119D
	Rig: L/B MYRTLE
Make Checks Payable To:	**AFE #:** 15-007-ML
GULFSTREAM SERVICES, INC. **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**OCS-G:** 004487
	Well:
	Customer PO:
	County/Parish:
Ordered By: DAVID SCALF	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 10/1/2016 -- 10/19/2016						
		FINAL BILLING PERIOD: 10/1/16 THRU 10/19/16 (19-DAYS)						
		THIS TICKET WENT TO HOUMA						
1	000026592	TRANSFERRED TO TICKET 118227 PLUG VALVE: 2" X 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $7.50	$142.50	0	$142.50
1	000016694	TRANSFERRED TO TICKET 118227 PLUG VALVE: 2" X 2" 1502 15M	10/1/2016 10/19/2016	0 $0.00	19 $7.50	$142.50	0	$142.50
1	000029606	TRANSFERRED TO TICKET 118227 FLANGE: 2-1/16" 5M X 2" 1502 THREAD	10/1/2016 10/19/2016	0 $0.00	19 $25.50	$484.50	75	$121.12
1	000032913	TRANSFERRED TO TICKET 118227 FLANGE: 2-1/16" 5M X 2" 1502 THREAD	10/1/2016 10/19/2016	0 $0.00	19 $25.50	$484.50	75	$121.12
16	T1122	TRANSFERRED TO TICKET 118227 7/8" X 6-1/4" STUDS W/2 NUTS EACH	10/1/2016 10/19/2016	0 $0.00	19 $2.20	$668.80	75	$167.20

SUB TOTAL	$1,922.80
TOTAL DISCOUNT	$1,228.36
STATE TAX: $0.00 **COUNTY/PARISH TAX: $0.00** **TOTAL TAX**	$0.00
TOTAL	$694.44

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 119 D
AFE	15-007ML
CODE	5930
APPROVAL	Kenny Simon Monte
DATE	10-5-16

TICKET: 117844
DATE: 9/11/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC
P.O. BOX 850
ATTN; ACCOUNTS PAYABLE
REF: CENTURY
GALLIANO, LA 70354

Operator: ALLIANCE CT
Dispatcher: EBOURQUE
Ordered By: DAVID SCALF
Phone: 985-325-7157 Fax:
SO Number:

Ship To: DEHYCO DOCK CAMERON
Ship Via:
Field: VERMILLION BLK. #119D
Rig: L/B MYRTLE
AFE #: 15-007-ML
OCS-G: 004487
Well:
Customer PO:
County/Parish:
Lease:
State: OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		PARTIAL BILLING PERIOD: 9/11/16 THRU 9/30/16 (20-DAYS)							
		THIS TICKET WENT TO HOUMA							
1	26592	PLUG VALVE: 2" X 2" 1502 15M	9/11/2016 9/30/2016	0 $0.00	0 $0.00	20 $7.50	$150.00	0	$150.00
1	16694	PLUG VALVE: 2" X 2" 1502 15M	9/11/2016 9/30/2016	0 $0.00	0 $0.00	20 $7.50	$150.00	0	$150.00
1	28606	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	9/11/2016 9/30/2016	0 $0.00	0 $0.00	20 $25.50	$510.00	75	$127.50
1	32913	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	9/11/2016 9/30/2016	0 $0.00	0 $0.00	20 $25.50	$510.00	75	$127.50
16	T1122	7/8" X 6-1/4" STUDS W/2 NUTS EACH	9/11/2016 9/30/2016	0 $0.00	0 $0.00	20 $2.20	$704.00	75	$176.00
4	R-24	STANDARD SERVICE RING GASKET R-24 (MANUFACTURED TO API SPECIFICATIONS)		$0.00	$11.00	1 $0.00	$44.00	0	$44.00

GROSS PRICE:	$2,068.00
DISCOUNT AMOUNT APPLIED:	$1,293.00
SUBTOTAL:	$775.00
TOTAL TAX:	$0.00
Total Amount Due:	**$775.00**

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

* Indicates taxable item

GSI
GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145997
DATE: 11/2/2016
Due Date: 1/1/2017
Delivery Ticket: 117742

Invoice To:	**Operator:**
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** MARTIN MIDSTREAM GALVESTON **Ship Via:** ACME TRUCK LINE **Field:** GALVESTON 343 **Rig:** L/B ROBERT
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15-024ML **OCS-G:** 06105 **Well:** A-1 **Customer PO:** **County/Parish:**
Ordered By: RODNEY YOUNG	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 9/1/2016 -- 9/16/2016						
		FINAL BILLING PERIOD: 9/1/16 THRU 9/13/16 (13-DAYS)						
1	000042196	OPEN TOP TANK: 50 BBL 2-COMPARTMENT WITH MANIFOLD & MIXERS, W/SLINGS & SHACKLES (TO BE RETURNED EMPTY & CLEAN)	9/1/2016 9/13/2016	0 $0.00	13 $190.00	$2,470.00	75	$617.50
1	T100A	SLING, 1/2" X 10' X 4-LEG, CERT. N-109703-2-1, EXP. 4/17	9/1/2016 9/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	T2003	LOW PRESSURE: 4" FIG. 206 WING X 2" MALE CAMLOK	9/1/2016 9/13/2016	0 $0.00	13 $10.00	$130.00	75	$32.50
1	T2023	LOW PRESSURE: 2" DOUBLE MALE W/ CAMLOK CONN.	9/1/2016 9/13/2016	0 $0.00	13 $6.50	$84.50	75	$21.12
1	T2024	LOW PRESSURE: 2" DOUBLE FEMALE W/ CAMLOK CONN.	9/1/2016 9/16/2016	0 $0.00	16 $6.50	$104.00	75	$26.00
1	T1204	2" X 50' SUCTION HOSE W/CAMLOK CONN.	9/1/2016 9/13/2016	0 $0.00	13 $25.00	$325.00	75	$81.25
		FINAL BILLING PERIOD: 9/1/16 THRU 9/15/16 (15-DAYS)						
1	T1204	2" X 50' SUCTION HOSE W/CAMLOK CONN.	9/1/2016 9/15/2016	0 $0.00	15 $25.00	$375.00	75	$93.75
2	T1205	3" X 50' SUCTION HOSE W/CAMLOK CONN.	9/1/2016 9/13/2016	0 $0.00	13 $38.00	$988.00	75	$247.00
9	S3005	ENVIRONMENTAL WASTE DISPOSAL CHARGE--PER ITEM	11/2/2016 11/2/2016	0 $3.00	0 $0.00	$27.00	0	$27.00

	SUB TOTAL	$4,503.50
	TOTAL DISCOUNT	$3,357.38
STATE TAX: $0.00 **COUNTY/PARISH TAX: $0.00**	**TOTAL TAX**	$0.00
	TOTAL	$1,146.12

CO. MAN RODNEY YOUNG RIG PHONE 832-462-6195

Thank you for your business!

GSI
GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117742
DATE: 9/1/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN: ACCOUNTS PAYABLE REF: CENTURY

Ship To:	MARTIN MIDSTREAM GALVESTON
Ship Via:	ACME TRUCK LINE
Field:	GALVESTON 343
Rig:	L/B ROBERT

$0.00	$0.00	$190.00	$2,470.00	75	$617.50			COMPARTMENT WITH MANIFOLD & MIXERS, W/SLINGS & SHACKLES (TO BE RETURNED EMPTY & CLEAN)		9/13/2016
0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00	1	T100A	SLING, 1/2" X 10' X 4 LEG, CERT. N-109703-2-1, EXP. 4/17	9/1/2016	9/13/2016
0 $0.00	0 $0.00	13 $10.00	$130.00	75	$32.50	1	T2003	LOW PRESSURE: 4" FIG. 206 WING X 2" MALE CAMLOK	9/1/2016	9/13/2016
0 $0.00	0 $0.00	13 $6.50	$84.50	75	$21.13	1	T2023	LOW PRESSURE: 2" DOUBLE MALE W CAMLOK CONN.	9/1/2016	9/13/2016
0 $0.00	0 $0.00	16 $6.50	$104.00	75	$26.00	1	T2024	LOW PRESSURE: 2" DOUBLE FEMALE W CAMLOK CONN.	9/1/2016	9/16/2016

AFE #:	16-024ML
OCS-G:	06105
Well:	A-1
Customer PO:	
County/Parish:	
Lease:	
State:	OFFSHORE EXEMPT

GALLIANO, LA 70354

Operator:	
Dispatcher:	BMATURIN
Ordered By:	RODNEY YOUNG
Phone:	985-326-7167 Fax:
SO Number:	

STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE	QTY	ITEM #	DESCRIPTION	BILLING PERIOD
								FINAL BILLING PERIOD: 9/1/16 THRU 9/13/16 (13-DAYS)	
0	0	13				1	42196	OPEN TOP TANK: 50 BBL 2-	9/1/2016
1	T1204	2" X 50' SUCTION HOSE W/CAMLOK CONN.	9/1/2016 9/13/2016	0 $0.00	0 $0.00	13 $25.00	$325.00	75	$81.25
		FINAL BILLING PERIOD: 9/1/16 THRU 9/15/16 (15-DAYS)							
1	T1204	2" X 50' SUCTION HOSE W/CAMLOK CONN.	9/1/2016 9/15/2016	0 $0.00	0 $0.00	15 $25.00	$375.00	75	$93.75
2	T1205	3" X 50' SUCTION HOSE W/CAMLOK CONN.	9/1/2016 9/13/2016	0 $0.00	0 $0.00	13 $38.00	$988.00	75	$247.00
9	S3005	ENVIRONMENTAL WASTE DISPOSAL CHARGE--PER ITEM		$0.00	$3.00	1 $0.00	$27.00	0	$27.00

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117742
DATE: 9/1/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE

GROSS PRICE:	$4,503.50
DISCOUNT AMOUNT APPLIED:	$3,357.38
SUBTOTAL:	$1,146.12
TOTAL TAX:	$0.00
Total Amount Due:	$1,146.12

CO. MAN RODNEY YOUNG RIG PHONE 832-462-6195

Customer Signature:_____ Date:_____

Print Name:_____ GSS Representative:_____

MONTCO OILFIELD CONTRACTORS	
LOCATION	GA 343 A
AFE	15-024 ML
CODE	
APPROVAL	
DATE	10-29-16

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145998
DATE: 11/2/2016
Due Date: 1/1/2017
Delivery Ticket: 118237

Invoice To:	**Operator:** ALLIANCE
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYCO,CAMERON
	Ship Via: ACME
	Field: VERMILLIAN 124I
	Rig:
Make Checks Payable To:	**AFE #:** 15017 BC
GULFSTREAM SERVICES, INC. **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**OCS-G:** 00495
	Well: I-1,2,3
	Customer PO:
	County/Parish:
Ordered By: CHARLES WALLACE4	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 10/23/2016 -- 10/29/2016						
		FINAL BILLING PERIOD: 10/23/16 THRU 10/29/16 (7-DAYS)						
		REPLACEMENT FOR TEST PUMP 19107 DT#118227						
1	000016046	TEST UNIT, ALUMINUM AIR OPERATED HYDRAULIC PUMP W/40 GALLON TANK (2-FILL PUMPS/1 HIGH PRESSURE PUMP (MAX TEST PRESSURE 15,000 PSI)	10/23/2016 10/29/2016	0 $0.00	7 $230.00	$1,610.00	75	$402.50
1	T100A	SLING,3/8" X 4' 4LEG CERT# H133211-001 EXP.DATE 12/15/16	10/23/2016 10/29/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000029329	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	10/23/2016 10/29/2016	0 $0.00	7 $19.00	$133.00	75	$33.25
3	S3005	ENVIRONMENTAL WASTE DISPOSAL CHARGE--PER ITEM	11/2/2016 11/2/2016	0 $3.00	0 $0.00	$9.00	0	$9.00

	SUB TOTAL	$1,752.00
	TOTAL DISCOUNT	$1,307.25
STATE TAX: $0.00 **COUNTY/PARISH TAX: $0.00**	**TOTAL TAX**	$0.00
	TOTAL	$444.75

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118237
DATE: 10/23/2016

CHARGE TO:	MONYCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN: ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To:	DEHYCO,CAMERON
		Ship Via:	ACME
		Field:	VERMILLIAN 124I
		Rig:	
		AFE #:	15017 BC
		OCS-G:	00495
Operator: ALLIANCE		Well:	I-1,2,3
Dispatcher: CHICHEL		Customer PO:	
Ordered By: CHARLES WALLACE4		County/Parish:	
Phone: 985-326-7157 Fax:		Lease:	
SO Number:		State:	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 10/23/16 THRU 10/29/16 (7-DAYS)							
		REPLACEMENT FOR TEST PUMP 19107 DT#118227							
1	16046	TEST UNIT, ALUMINUM AIR OPERATED HYDRAULIC PUMP W/40 GALLON TANK (2-FILL PUMPS/1 HIGH PRESSURE PUMP (MAX TEST PRESSURE 15,000 PSI)	10/23/2016 10/29/2016	0 $0.00	0 $0.00	7 $230.00	$1,610.00	75	$402.50
1	T100A	SLING,3/8" X 4' 4LEG CERT# H133211-001 EXP.DATE 12/16/16	10/23/2016 10/29/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	29329	BLIND PLUG: 2" 1502 16M WING-HALF X 9/16" AUTOCLAVE	10/23/2016 10/29/2016	0 $0.00	0 $0.00	7 $19.00	$133.00	75	$33.25
3	S3005	ENVIRONMENTAL WASTE DISPOSAL CHARGE--PER ITEM		$0.00	$3.00	1 $0.00	$9.00	0	$9.00

GROSS PRICE:	$1,752.00
DISCOUNT AMOUNT APPLIED:	$1,307.25
SUBTOTAL:	$444.75
TOTAL TAX:	$0.00
Total Amount Due:	$444.75

MONYCO OILFIELD CONTRACTORS	
LOCATION	VR 124 I
AFE	15-017 BC
CODE	5830
APPROVAL	
DATE	11-1-16

Customer Signature: Date:

Print Name: GSS Representative:

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145999
DATE: 11/2/2016
Due Date: 1/1/2017
Delivery Ticket: 118227

Invoice To:	**Operator:** ALLIANCE CT
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYRO DOCK CAMERON
	Ship Via: TRANSFER
	Field: VERMILLION BLK. #124 I
	Rig: L/B PAUL
Make Checks Payable To:	**AFE #:** 15-017 BC
GULFSTREAM SERVICES, INC. **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**OCS-G:** 00495
	Well:
	Customer PO:
	County/Parish:
Ordered By: MR. AUSTIN BLACKDAVID SCALF	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 10/20/2016 -- 10/31/2016						
		FINAL BILLING PERIOD: 10/20/16 THRU 10/29/16 (10-DAYS)						
		TRANSFER FROM TICKET 117796 ON 10/21/2016						
1	300ft IRON PACKAGE	300ft IRON PACKAGE	10/20/2016 10/29/2016	0 $0.00	10 $320.43	$3,212.54	0	$3,212.54
1	000030896	CERTIFIED CHIKSAN IRON RACK (300')	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	T100A	SLING, 5/8" X 10' X 4-LEG, CERT. 25193383, EXP. 11/16	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000018827	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000015911	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000025329	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000024801	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000017392	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000028664	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000034592	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000032412	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000016537	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145999
DATE: 11/2/2016
Due Date: 1/1/2017
Delivery Ticket: 118227

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000028661	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000026053	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000026079	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000034548	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000018855	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000031598	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000025313	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000017927	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000026027	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000017372	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000028685	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000032430	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000026034	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000018905	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000017944	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000016123	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000018912	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000011576	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000024788	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000018910	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145999
DATE: 11/2/2016
Due Date: 1/1/2017
Delivery Ticket: 118227

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000026122	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000027333	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000023249	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000019699	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000030406	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000008346	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000026357	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000003053	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000017418	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000003066	DOUBLE WING: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000019168	DOUBLE WING: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000022582	DOUBLE WING: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $19.00	$190.00	75	$47.50
1	000031638	DOUBLE WING: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $19.00	$190.00	75	$47.50
1	000003090	DOUBLE WING: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $19.00	$190.00	75	$47.50
1	000004802	DOUBLE WING: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $19.00	$190.00	75	$47.50
1	000032966	DOUBLE THREAD: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000031746	DOUBLE THREAD: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000032969	DOUBLE THREAD: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $19.00	$190.00	75	$47.50
1	000005649	DOUBLE THREAD: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $19.00	$190.00	75	$47.50
1	000026223	DOUBLE THREAD: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $19.00	$190.00	75	$47.50

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 145999
DATE: 11/2/2016
Due Date: 1/1/2017
Delivery Ticket: 118227

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000018752	DOUBLE THREAD: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $19.00	$190.00	75	$47.50
1	000033227	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	10/20/2016 10/29/2016	0 $0.00	10 $19.00	$190.00	75	$47.50
1	000024356	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	10/20/2016 10/29/2016	0 $0.00	10 $19.00	$190.00	75	$47.50
1	000038842	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	10/20/2016 10/29/2016	0 $0.00	10 $19.00	$190.00	75	$47.50
1	000038005	BLIND PLUG: 2" 1502 15M THREAD-HALF X 1/2" NPT	10/20/2016 10/29/2016	0 $0.00	10 $19.00	$190.00	75	$47.50
1	000043406	BLIND PLUG: 2" 1502 15M THREAD-HALF X 9/16" AUTOCLAVE	10/20/2016 10/29/2016	0 $0.00	10 $19.00	$190.00	75	$47.50
		PARTIAL BILLING PERIOD: 10/20/16 THRU 10/31/16 (12-DAYS)						
1	000027609	BLIND PLUG: 2" 1502 15M THREAD-HALF X 1/2" NPT	10/20/2016 10/31/2016	0 $0.00	12 $19.00	$228.00	75	$57.00
1	000035744	BLOCK 90: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000018003	TEE: 2" 1502 15M, WING X THREAD X THREAD	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000011457	TEE: 2" 1502 15M, WING X THREAD X THREAD	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000034753	TEE: 2" 1502 15M, WING X THREAD X THREAD	10/20/2016 10/29/2016	0 $0.00	10 $19.00	$190.00	75	$47.50
1	000025333	WYE: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000017607	WYE: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000031353	DART-TYPE CHECK VALVE: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000015549	BLEEDER SUB: 2" 1502 15M WITH 9/16" AUTOCLAVE VALVE	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000026465	PLUG VALVE: 2" X 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000025153	PLUG VALVE: 2" X 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000034082	PLUG VALVE: 2" X 1" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000013560	PLUG VALVE: 2" X 1" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00

Thank you for your business!

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103 DICKSON RD
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INVOICE: 145999
DATE: 11/2/2016
Due Date: 1/1/2017
Delivery Ticket: 118227

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000029295	PLUG VALVE: 2" X 1" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000034258	PLUG VALVE: 2" X 1" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000025567	PLUG VALVE: 2" X 1" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000023232	PLUG VALVE: 2" X 1" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000025198	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000042765	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000023299	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000020026	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000014270	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000008319	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000030365	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000017827	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000017839	SWIVEL: 2" 1502 15M	10/20/2016 10/31/2016	0 $0.00	12 $0.00	$0.00	0	$0.00
1	000006762	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000002791	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000016101	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000018987	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000019009	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000042937	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000017497	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000030379	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $25.00	$250.00	75	$62.50
1	000025038	SWIVEL: 2" 1502 15M	10/20/2016 10/31/2016	0 $0.00	12 $25.00	$300.00	75	$75.00
1	000026318	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $25.00	$250.00	75	$62.50
1	000017507	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $25.00	$250.00	75	$62.50
1	000023277	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $25.00	$250.00	75	$62.50
1	000030254	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $25.00	$250.00	75	$62.50
1	000030219	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $25.00	$250.00	75	$62.50
1	000003425	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $25.00	$250.00	75	$62.50
1	000024924	CERTIFIED OFFSHORE CONTAINER 4' W X 30" H X 12' L (SLING INCLUDED)	10/20/2016 10/29/2016	0 $0.00	10 $126.50	$1,265.00	75	$316.25
1	T100A	SLING, 5/8" X 10' X 4-LEG, CERT. H-154893-002, EXP. 5/17	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000035282	CHIKSAN PIPE JACK	10/20/2016 10/29/2016	0 $0.00	10 $10.00	$100.00	0	$100.00
1	000006073	SPACER SPOOL: 3-1/16" 10M X 2' LONG	10/20/2016 10/29/2016	0 $0.00	10 $50.00	$500.00	75	$125.00
1	000019629	SPACER SPOOL: 3-1/16" 10M X 4' LONG	10/20/2016 10/29/2016	0 $0.00	10 $60.00	$600.00	75	$150.00
1	000019632	SPACER SPOOL: 3-1/16" 10M X 6' LONG	10/20/2016 10/29/2016	0 $0.00	10 $70.00	$700.00	75	$175.00
1	000005814	SPACER SPOOL: 3-1/16" 10M X 8' LONG	10/20/2016 10/29/2016	0 $0.00	10 $80.00	$800.00	75	$200.00
1	000007093	SPACER SPOOL: 3-1/16" 10M X 10' LONG	10/20/2016 10/29/2016	0 $0.00	10 $90.00	$900.00	75	$225.00
15	T2075F	3/8" X 4' SINGLE LEG SAFETY WHIPCHECK W/LANYARD HOOKS	10/20/2016 10/31/2016	0 $0.00	12 $1.35	$243.00	75	$60.75
85	T2075F	3/8" X 4' SINGLE LEG SAFETY WHIPCHECK W/LANYARD HOOKS	10/20/2016 10/29/2016	0 $0.00	10 $1.35	$1,147.50	75	$286.87
2	T902	1" X 50' AIR HOSE W/CROWFOOT CONN.	10/20/2016 10/31/2016	0 $0.00	12 $2.40	$57.60	75	$14.40
2	T902	1" X 50' AIR HOSE W/CROWFOOT CONN.	10/20/2016 10/29/2016	0 $0.00	10 $2.40	$48.00	75	$12.00

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Due Date: 1/1/2017
Delivery Ticket: 118227

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
48	T1122	1" X 7-1/4" STUDS W/ 2 NUTS EA.	10/20/2016 10/29/2016	0 $0.00	10 $2.20	$1,056.00	75	$264.00
16	T1122	7/8" X 6-1/4" STUDS W/ 2 NUTS EA.	10/20/2016 10/29/2016	0 $0.00	10 $2.20	$352.00	75	$88.00
2	T2007	1" HAMMER WRENCH (TO SALE IF NOT RETURNED)	10/20/2016 10/29/2016	0 $0.00	10 $5.00	$100.00	75	$25.00
2	T2007	7/8" HAMMER WRENCH (TO SALE IF NOT RETURNED)	10/20/2016 10/29/2016	0 $0.00	10 $5.00	$100.00	75	$25.00
1	000034519	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	10/20/2016 10/29/2016	0 $0.00	10 $68.79	$690.28	0	$690.28
1	000026179	TEE: 2" 1502 15M, WING X THREAD X THREAD	10/20/2016 10/31/2016	0 $0.00	12 $0.00	$0.00	0	$0.00
		FINAL BILLING PERIOD: 10/20/16 THRU 10/22/16 (3-DAYS)						
1	000019107	TEST UNIT, ALUMINUM AIR OPERATED HYDRAULIC PUMP W/40 GALLON TANK (2-FILL PUMPS/1 HIGH PRESSURE PUMP (MAX TEST PRESSURE 15,000 PSI)	10/20/2016 10/22/2016	0 $0.00	3 $230.00	$690.00	75	$172.50
1	T100A	SLING, 1/2" X 4' X 4-LEG, CERT. H134015, EXP. 2/17	10/20/2016 10/31/2016	0 $0.00	12 $0.00	$0.00	0	$0.00
1	000039233	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	10/20/2016 10/29/2016	0 $0.00	10 $19.00	$190.00	75	$47.50
1	T100GC	GROUNDING CABLE	10/20/2016 10/31/2016	0 $0.00	12 $0.00	$0.00	0	$0.00
		TRANSFER FROM TICKET 117817 ON 10/21/2016						
8	T1123	1-1/8" X 8-3/8" STUDS W/ 2 NUTS EA. (INSTALLED 4-1/16" 10M)	10/20/2016 10/31/2016	0 $0.00	12 $6.60	$633.60	75	$158.40
16	T1122	1" X 7-1/4" STUDS W/ 2 NUTS EA. (3-1/16" 10M)	10/20/2016 10/31/2016	0 $0.00	12 $8.80	$1,689.60	75	$422.40
2	T2007	1" HAMMER WRENCH (3-1/16" 10M) (TO SALE IF NOT RETURNED)	10/20/2016 10/31/2016	0 $0.00	12 $2.50	$60.00	75	$15.00
2	T2007	1-3/8" (7-1/16" 5M) HAMMER WRENCH (TO SALE IF NOT RETURNED)	10/20/2016 10/31/2016	0 $0.00	12 $2.50	$60.00	75	$15.00
12	T1123	1-3/8" X 11-1/4" STUDS W/ 2 NUTS EA.	10/20/2016 10/31/2016	0 $0.00	12 $3.30	$475.20	75	$118.80
		TRANSFER FROM TICKET 118075 ON 10/21/2016						
1	Dual Choke Manifold	Dual Choke Manifold	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000014024	2" 15M DUAL CHOKE MANIFOLD SKID	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T100A	SLING ,H134759-017 1/2""X 4', 4 LEG EXP. 5/2/17	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
2	000033429, 000033370	ADJUSTABLE CHOKE: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000012283	2" SPACER NIPPLE W/1502	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000012195	2" SPACER NIPPLE W/1502	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
2	000035622, 000035621	2" 15M CHIKSAN TEE W/1502 (WXWXT)	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000013937	2" 15M 4-WAY CROSS W/1502 W X T X T X T	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000033687	2" 15M 4-WAY CROSS W/1502 W X W X W X T	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
4	000034098, 000032047, 000032054, 000036553	PLUG VALVE: 2" X 1" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000038686	PLUG VALVE: 2" X 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
2	000024069, 000024060	2" 15M 1502 BLIND PLUG (THREAD HALF)	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000016868	TEE: 2" 1502 15M, WING X THREAD X THREAD	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000034765	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000038306	MUD GAUGE: 0-15M WITH A 2" 1502 WING CONNECTION	10/20/2016 10/29/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON HADLEY 3-1/16" 10M GATE VALVE # 11605 SUB-RENTED EQUIPMENT)	10/20/2016 10/31/2016	0 $0.00	12 $103.13	$1,237.56	0	$1,237.56
		TRANSFER FROM TICKET 118206 ON 10/21/2016						
1	000028624	HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	10/20/2016 10/31/2016	0 $0.00	12 $126.50	$1,518.00	75	$379.50
1	000041821	HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	10/20/2016 10/31/2016	0 $0.00	12 $126.50	$1,518.00	75	$379.50
1	000041822	HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	10/20/2016 10/31/2016	0 $0.00	12 $126.50	$1,518.00	75	$379.50
1	000033551	CERTIFIED BASKET 6' W X 6' L (SLING INCLUDED)	10/20/2016 10/31/2016	0 $0.00	12 $126.50	$1,518.00	75	$379.50

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T100A	SLING, 1/2" X 10' 4 LEG, CER.T # H114915-8-1 EXP. DATE: 9/9/17	10/20/2016 10/31/2016	0 $0.00	12 $0.00	$0.00	0	$0.00
		TRANSFER FROM TICKET 117808 ON 10/21/2016						
1	000033553	CERTIFIED BASKET 6' W X 6' L (SLING INCLUDED)	10/20/2016 10/31/2016	0 $0.00	12 $126.50	$1,518.00	75	$379.50
1	T100A	SLING, CERT# N-108530-2-1, 3/4" X 10' 4-LEG, EXP: 3/10/17	10/20/2016 10/31/2016	0 $0.00	12 $0.00	$0.00	0	$0.00
4	T1202	3" X 25' SUCTION HOSE W/CAMLOK CONN.	10/20/2016 10/31/2016	0 $0.00	12 $19.00	$912.00	75	$228.00
8	T1201	2" X 25' SUCTION HOSE W/CAMLOK CONN.	10/20/2016 10/31/2016	0 $0.00	12 $15.00	$1,440.00	0	$1,440.00
2	T2051	LOW PRESSURE: 3" DOUBLE FEMALE W/CAMLOK CONN.	10/20/2016 10/31/2016	0 $0.00	12 $7.75	$186.00	75	$46.50
2	T2027	LOW PRESSURE: 3" DOUBLE MALE W/CAMLOK CONN.	10/20/2016 10/31/2016	0 $0.00	12 $7.75	$186.00	75	$46.50
1	T2025	LOW PRESSURE: 3" FEMALE CAMLOK X 2" MALE CAMLOK	10/20/2016 10/31/2016	0 $0.00	12 $7.75	$93.00	75	$23.25
1	T2026	LOW PRESSURE: 3" MALE CAMLOK X 2" FEMALE CAMLOK	10/20/2016 10/31/2016	0 $0.00	12 $7.75	$93.00	75	$23.25
1	000037814	3" YAMADA DIAPHRAGM PUMP	10/20/2016 10/31/2016	0 $0.00	12 $45.00	$540.00	75	$135.00
1	T100A	SLING, CERT# 25196534, 1/2 X 4 2-LEG, EXP: 1/28/17	10/20/2016 10/31/2016	0 $0.00	12 $0.00	$0.00	0	$0.00
1	T100GC	GROUNDING CABLE	10/20/2016 10/31/2016	0 $0.00	12 $0.00	$0.00	0	$0.00
1	000038519	3" YAMADA DIAPHRAGM ALUMINUM BUNA PUMP	10/20/2016 10/31/2016	0 $0.00	12 $45.00	$540.00	75	$135.00
1	T100A	SLING, CERT# 25195979, 1/2 X 2 2-LEG, EXP: 12/31/16	10/20/2016 10/31/2016	0 $0.00	12 $0.00	$0.00	0	$0.00
1	T100GC	GROUNDING CABLE	10/20/2016 10/31/2016	0 $0.00	12 $0.00	$0.00	0	$0.00
		TRANSFER FROM TICKET 117844 ON 10/21/2016						
1	000026592	PLUG VALVE: 2" X 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $7.50	$75.00	0	$75.00
1	000016694	PLUG VALVE: 2" X 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	10 $7.50	$75.00	0	$75.00
		TRANSFER FROM TICKET 117836 ON 10/24/2016						

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T2000	3RD PARTY RENTAL ITEM SPOOL OFFSET "C.I.W." 7-1/16", R-46, 5000# DUAL W/ 2" SEAL POCKETS SET ON 3-35-64" CENTERS X 3-1/16", BX-154, 10000# #DB 11096 (NO DOWN DAYS ON SUB-RENTED EQUIPMENT)	10/20/2016 10/31/2016	0 $0.00	12 $125.00	$1,500.00	0	$1,500.00
1	T2000	3RD PARTY RENTAL ITEM (12) 1-1/8" X 1-3/8" "COMBINATION STUDS WITH 2 NUTS EACH (NO DOWN DAYS ON SUB-RENTED EQUIPMENT)	10/20/2016 10/31/2016	0 $0.00	12 $37.50	$450.00	0	$450.00

		SUB TOTAL	$35,525.88
		TOTAL DISCOUNT	$20,059.13
STATE TAX: $0.00	**COUNTY/PARISH TAX: $0.00**	**TOTAL TAX**	$0.00
		TOTAL	$15,466.75

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

Thank you for your business!

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Office: (985)868-0303
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TICKET: 118227
DATE: 10/21/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 880 ATTN: ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To:	DEHYRO DOCK CAMERON
		Ship Via:	TRANSFER
		Field:	VERMILLION BLK. #124 I
		Rig:	L/B PAUL
		AFE #:	15-017
		OCS-G:	00495
Operator:	ALLIANCE CT	Well:	
Dispatcher:	SBERGERON	Customer PO:	
Ordered By:	MR. AUSTIN BLACKDAVID SCALF	County/Parish:	
Phone:	985-325-7157 Fax:	Lease:	
SO Number:		State:	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 10/20/16 THRU 10/29/16 (10-DAYS)							
	~	TRANSFER FROM TICKET 117796 ON 10/21/2016							
1	300ft IRON PACKAGE	300ft IRON PACKAGE	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $320.43	$3,204.30	0	$3,204.30*
1	30898	CERTIFIED CHIKSAN IRON RACK (300')	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	T100A	SLING, 5/8" X 10' X 4-LEG, CERT. 25193383, EXP. 11/16	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	18827	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	15911	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	25329	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	24601	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	17392	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	28664	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	34592	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	32412	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	16537	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
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Fax: (985)872-3423

TICKET: 118227
DATE: 10/21/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	28681	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	26053	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	26079	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	34648	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	18855	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	31598	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	25313	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	17927	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	26027	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	17372	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	28686	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	32430	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	28034	STRAIT: 2" X 10' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	18905	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	17944	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	16123	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	18912	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	11576	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	24788	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	18910	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	26122	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	27333	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	23249	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	19699	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	30406	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	8346	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	26357	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	3053	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	17418	STRAIT: 2" X 5' 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	3066	DOUBLE WING: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	19188	DOUBLE WING: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	22582	DOUBLE WING: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $19.00	$190.00	75	$47.50
1	31638	DOUBLE WING: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $19.00	$190.00	75	$47.50
1	3090	DOUBLE WING: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $19.00	$190.00	75	$47.50
1	4802	DOUBLE WING: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $19.00	$190.00	75	$47.50
1	32966	DOUBLE THREAD: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	31746	DOUBLE THREAD: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	32969	DOUBLE THREAD: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $19.00	$190.00	75	$47.50
1	5649	DOUBLE THREAD: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $19.00	$190.00	75	$47.50
1	26223	DOUBLE THREAD: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $19.00	$190.00	75	$47.50
1	18752	DOUBLE THREAD: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $19.00	$190.00	75	$47.50

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	33227	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $19.00	$190.00	75	$47.50
1	24356	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $19.00	$190.00	75	$47.50
1	38842	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $19.00	$190.00	75	$47.50
1	38009	BLIND PLUG: 2" 1502 15M THREAD-HALF X 1/2" NPT	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $19.00	$190.00	75	$47.50
1	43406	BLIND PLUG: 2" 1502 15M THREAD-HALF X 9/16" AUTOCLAVE	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $19.00	$190.00	75	$47.50
		PARTIAL BILLING PERIOD: 10/20/16 THRU 10/31/16 (12-DAYS)							
1	27609	BLIND PLUG: 2" 1502 15M THREAD-HALF X 1/2" NPT	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $19.00	$228.00	75	$57.00
1	35744	BLOCK 90: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	18003	TEE: 2" 1502 15M, WING X THREAD X THREAD	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	11457	TEE: 2" 1502 15M, WING X THREAD X THREAD	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	34763	TEE: 2" 1502 15M, WING X THREAD X THREAD	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $19.00	$190.00	75	$47.50
1	26333	WYE: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	17607	WYE: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	31353	DART-TYPE CHECK VALVE: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	15549	BLEEDER SUB: 2" 1502 15M WITH 9/16" AUTOCLAVE VALVE	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	26465	PLUG VALVE: 2" X 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	25153	PLUG VALVE: 2" X 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	34092	PLUG VALVE: 2" X 1" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	13560	PLUG VALVE: 2" X 1" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	29295	PLUG VALVE: 2" X 1" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	34258	PLUG VALVE: 2" X 1" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	25567	PLUG VALVE: 2" X 1" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	23232	PLUG VALVE: 2" X 1" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	25186	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	42765	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	23299	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	20026	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	14270	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	6319	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	30365	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	17827	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	17839	SWIVEL: 2" 1502 15M	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $0.00	$0.00	0	$0.00
1	6762	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	2791	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	16101	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	18987	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	19009	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	42937	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	17497	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	30379	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $25.00	$250.00	75	$62.50
1	25038	SWIVEL: 2" 1502 15M	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $25.00	$300.00	75	$75.00
1	28318	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $25.00	$250.00	75	$62.50
1	17507	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $25.00	$250.00	75	$62.50
1	23277	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $25.00	$250.00	75	$62.50
1	30264	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $25.00	$250.00	75	$62.50
1	30219	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $25.00	$250.00	75	$62.50
1	3425	SWIVEL: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $25.00	$250.00	75	$62.50
1	24924	CERTIFIED OFFSHORE CONTAINER 4' W X 30" H X 12' L (SLING INCLUDED)	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $126.60	$1,265.00	75	$316.25
1	T100A	SLING, 5/8" X 10' X 4-LEG, CERT. H-164893-002, EXP. 5/17	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	35282	CHIKSAN PIPE JACK	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $10.00	$100.00	0	$100.00
1	6073	SPACER SPOOL: 3-1/16" 10M X 2' LONG	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $50.00	$500.00	75	$125.00
1	19629	SPACER SPOOL: 3-1/16" 10M X 4' LONG	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $60.00	$600.00	75	$150.00
1	19632	SPACER SPOOL: 3-1/16" 10M X 6' LONG	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $70.00	$700.00	75	$175.00
1	5814	SPACER SPOOL: 3-1/16" 10M X 8' LONG	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $80.00	$800.00	75	$200.00
1	7093	SPACER SPOOL: 3-1/16" 10M X 10' LONG	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $90.00	$900.00	75	$225.00

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
15	T2075F	3/8" X 4' SINGLE LEG SAFETY WHIPCHECK W/LANYARD HOOKS	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $1.35	$243.00	75	$60.75
85	T2075F	3/8" X 4' SINGLE LEG SAFETY WHIPCHECK W/LANYARD HOOKS	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $1.35	$1,147.50	75	$286.88
2	T902	1" X 50' AIR HOSE W/CROWFOOT CONN.	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $2.40	$57.60	75	$14.40
2	T902	1" X 50' AIR HOSE W/CROWFOOT CONN.	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $2.40	$48.00	75	$12.00
48	T1122	1" X 7-1/4" STUDS W/ 2 NUTS EA.	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $2.20	$1,056.00	75	$264.00
16	T1122	7/8" X 6-1/4" STUDS W/ 2 NUTS EA.	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $2.20	$352.00	75	$88.00
2	T2007	1" HAMMER WRENCH (TO SALE IF NOT RETURNED)	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $5.00	$100.00	75	$25.00
2	T2007	7/8" HAMMER WRENCH (TO SALE IF NOT RETURNED)	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $5.00	$100.00	75	$25.00
1	34519	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $68.79	$687.90	0	$687.90
1	28179	TEE: 2" 1502 15M, WING X THREAD X THREAD	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $0.00	$0.00	0	$0.00
		FINAL BILLING PERIOD: 10/20/16 THRU 10/22/16 (3-DAYS)							
1	19107	TEST UNIT, ALUMINUM AIR OPERATED HYDRAULIC PUMP W/40 GALLON TANK (2-FILL PUMPS/1 HIGH PRESSURE PUMP (MAX TEST PRESSURE 15,000 PSI)	10/20/2016 10/22/2016	0 $0.00	0 $0.00	3 $230.00	$690.00	75	$172.50
1	T100A	SLING, 1/2" X 4' X 4-LEG, CERT. H134015, EXP. 2/17	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $0.00	$0.00	0	$0.00
1	39233	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $19.00	$190.00	75	$47.50
1	T100GC	GROUNDING CABLE	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118227
DATE: 10/21/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
	~	TRANSFER FROM TICKET 117817 ON 10/21/2016							
8	T1123	1-1/8" X 8-3/8" STUDS W/ 2 NUTS EA. (INSTALLED 4-1/16" 10M)	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $6.60	$633.60	75	$158.40
16	T1122	1" X 7-1/4" STUDS W/ 2 NUTS EA. (3-1/16" 10M)	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $8.80	$1,689.60	75	$422.40
2	T2007	1" HAMMER WRENCH (3-1/16" 10M) (TO SALE IF NOT RETURNED)	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $2.50	$60.00	75	$15.00
2	T2007	1-3/8" (7-1/16" 5M) HAMMER WRENCH (TO SALE IF NOT RETURNED)	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $2.50	$60.00	75	$15.00
12	T1123	1-3/8" X 11-1/4" STUDS W/ 2 NUTS EA.	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $3.30	$475.20	75	$118.80
	~	TRANSFER FROM TICKET 118076 ON 10/21/2016							
1	Dual Choke Manifold	Dual Choke Manifold	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00*
1	14024	2" 15M DUAL CHOKE MANIFOLD SKID	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	T100A	SLING ,H134759-017 1/2"X 4', 4 LEG EXP. 6/2/17	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
2	33429 33370	ADJUSTABLE CHOKE: 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	12283	2" SPACER NIPPLE W/1502	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	12195	2" SPACER NIPPLE W/1502	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
2	35622 35621	2" 15M CHIKSAN TEE W/1502 (WXWXT)	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	13937	2" 15M 4-WAY CROSS W/1502 W X T X T X T	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	33687	2" 15M 4-WAY CROSS W/1502 W X W X W X T	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
4	34098 32047, 32054, 36553	PLUG VALVE: 2" X 1" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	36686	PLUG VALVE: 2" X 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
2	24069 24066	2" 15M 1502 BLIND PLUG (THREAD HALF)	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	18888	TEE: 2" 1502 15M, WING X THREAD X THREAD	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	34765	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	38306	MUD GAUGE: 0-15M WITH A 2" 1502 WING CONNECTION	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON HADLEY 3-1/16" 10M GATE VALVE # 11605 SUB-RENTED EQUIPMENT)	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $103.13	$1,237.56	0	$1,237.56
	~	TRANSFER FROM TICKET 118206 ON 10/21/2016							
1	28624	HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $126.50	$1,518.00	75	$379.50
1	41821	HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $126.50	$1,518.00	75	$379.50
1	41822	HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $126.50	$1,518.00	75	$379.50
1	33551	CERTIFIED BASKET 6' W X 6' L (SLING INCLUDED)	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $126.50	$1,518.00	75	$379.50
1	T100A	SLING, 1/2" X 10' 4 LEG, CER.T # H114916-8-1 EXP. DATE: 9/9/17	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $0.00	$0.00	0	$0.00
	~	TRANSFER FROM TICKET 117808 ON 10/21/2016							

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DATE: 10/21/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	33553	CERTIFIED BASKET 6' W X 6' L (SLING INCLUDED)	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $126.50	$1,518.00	75	$379.50
1	T100A	SLING, CERT# N-108530-2-1, 3/4" X 10' 4-LEG, EXP: 3/10/17	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $0.00	$0.00	0	$0.00
4	T1202	3" X 25' SUCTION HOSE W/CAMLOK CONN.	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $19.00	$912.00	75	$228.00
8	T1201	2" X 25' SUCTION HOSE W/CAMLOK CONN.	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $15.00	$1,440.00	0	$1,440.00
2	T2051	LOW PRESSURE: 3" DOUBLE FEMALE W/CAMLOK CONN.	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $7.75	$186.00	75	$46.50
2	T2027	LOW PRESSURE: 3" DOUBLE MALE W/CAMLOK CONN.	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $7.75	$186.00	75	$46.50
1	T2025	LOW PRESSURE: 3" FEMALE CAMLOK X 2" MALE CAMLOK	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $7.75	$93.00	75	$23.25
1	T2026	LOW PRESSURE: 3" MALE CAMLOK X 2" FEMALE CAMLOK	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $7.75	$93.00	75	$23.25
1	37814	3" YAMADA DIAPHRAGM PUMP	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $45.00	$540.00	75	$135.00
1	T100A	SLING, CERT# 26196534, 1/2 X 4 2-LEG, EXP: 1/28/17	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $0.00	$0.00	0	$0.00
1	T100GC	GROUNDING CABLE	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $0.00	$0.00	0	$0.00
1	38519	3" YAMADA DIAPHRAGM ALUMINUM BUNA PUMP	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $45.00	$540.00	75	$135.00
1	T100A	SLING, CERT# 26195979, 1/2 X 2 2-LEG, EXP: 12/31/16	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $0.00	$0.00	0	$0.00
1	T100GC	GROUNDING CABLE	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $0.00	$0.00	0	$0.00
		TRANSFER FROM TICKET 117844 ON 10/21/2016							
1	26592	PLUG VALVE: 2" X 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $7.60	$75.00	0	$75.00
1	16694	PLUG VALVE: 2" X 2" 1502 15M	10/20/2016 10/29/2016	0 $0.00	0 $0.00	10 $7.60	$75.00	0	$75.00

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	--	TRANSFER FROM TICKET 117636 ON 10/24/2016							
1	T2000	3RD PARTY RENTAL ITEM SPOOL OFFSET "C.I.W." 7-1/16", R-46, 5000# DUAL W/ 2" SEAL POCKETS SET ON 8-35-64" CENTERS X 3-1/16", BX-164, 10000# #DB 11096 (NO DOWN DAYS ON SUB-RENTED EQUIPMENT)	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $125.00	$1,500.00	0	$1,500.00
1	T2000	3RD PARTY RENTAL ITEM (12) 1-1/8" X 1-3/8" "COMBINATION STUDS WITH 2 NUTS EACH (NO DOWN DAYS ON SUB-RENTED EQUIPMENT)	10/20/2016 10/31/2016	0 $0.00	0 $0.00	12 $37.50	$450.00	0	$450.00

GROSS PRICE:	$35,516.26
DISCOUNT AMOUNT APPLIED:	$20,059.13
SUBTOTAL:	$15,456.13
TOTAL TAX:	$0.00
Total Amount Due:	$15,456.13

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 124 I
AFE	15-017 BC
CODE	5830
APPROVAL	[signature]
DATE	11-1-16

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146000
DATE: 11/2/2016
Due Date: 1/1/2017
Delivery Ticket: 117989

Invoice To:	**Operator:** ALLIANCE
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** ALLIANCE **Ship Via:** GSI-HOUMA **Field:** VERMILLIAN 124E **Rig:**
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15017 BC **OCS-G:** 00495 **Well:** I-1,2,3 **Customer PO:** **County/Parish:**
Ordered By: DREW W/ALLIANCE	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 10/2/2016 -- 10/31/2016						
		PARTIAL BILLING PERIOD: 10/2/16 THRU 10/31/16 (30-DAYS)						
1	000033560	CERTIFIED OFFSHORE CONTAINER 6' W X 12' L (SLING INCLUDED)	10/2/2016 10/31/2016	0 $0.00	30 $18.98	$569.40	0	$569.40
1	T100A	SLING, CERT#25194089, 5/8" X 12' 4-LEG, EXP: 11/24/16	10/2/2016 10/31/2016	0 $0.00	30 $5.00	$150.00	0	$150.00
1	000041239	185 CFM DIESEL POWERED AIR COMPRESSOR, SKID MOUNTED	10/2/2016 10/31/2016	0 $0.00	30 $72.00	$2,160.00	0	$2,160.00
1	000038118	3" YAMADA DIAPHRAGM ALUMINUM BUNA PUMP	10/2/2016 10/31/2016	0 $0.00	30 $45.00	$1,350.00	75	$337.50
1	T100A	SLING, CERT# H114915-1-1, 1/2" X 3' 2-LEG, EXP: 9/9/17	10/2/2016 10/31/2016	0 $0.00	30 $5.00	$150.00	75	$37.50
1	T100GC	GROUNDING CABLE	10/2/2016 10/31/2016	0 $0.00	30 $5.00	$150.00	75	$37.50
1	000037937	3" YAMADA DIAPHRAGM PUMP	10/2/2016 10/31/2016	0 $0.00	30 $45.00	$1,350.00	75	$337.50
1	T100A	SLING, CERT# H-1340159-005, 1/2" X 3' 2-LEG, EXP: 2/29/17	10/2/2016 10/31/2016	0 $0.00	30 $5.00	$150.00	75	$37.50
1	T100GC	GROUNDING CABLE	10/2/2016 10/31/2016	0 $0.00	30 $5.00	$150.00	75	$37.50
8	T1201	2" X 25' SUCTION HOSE W/CAMLOK CONN.	10/2/2016 10/31/2016	0 $0.00	30 $8.47	$2,032.80	0	$2,032.80
8	T1202	3" X 25' SUCTION HOSE W/CAMLOK CONN.	10/2/2016 10/31/2016	0 $0.00	30 $19.00	$4,560.00	75	$1,140.00
3	T902	1" X 50' AIR HOSE W/CROWFOOT CONN.	10/2/2016 10/31/2016	0 $0.00	30 $4.80	$432.00	0	$432.00

Thank you for your business!

GSI
GULFSTREAM

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DATE: 11/2/2016
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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000045368	70W 100V TO 277V LED EXPLOSION PROOF LIGHT	10/2/2016 10/31/2016	0 $0.00	30 $57.00	$1,710.00	0	$1,710.00
1	000045372	70W 100V TO 277V LED EXPLOSION PROOF LIGHT	10/2/2016 10/31/2016	0 $0.00	30 $57.00	$1,710.00	0	$1,710.00
1	000045380	70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	10/2/2016 10/31/2016	0 $0.00	30 $25.00	$750.00	0	$750.00
1	000045374	70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	10/2/2016 10/31/2016	0 $0.00	30 $25.00	$750.00	0	$750.00
1	000033780	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	10/2/2016 10/31/2016	0 $0.00	30 $25.50	$765.00	75	$191.25
1	000032847	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	10/2/2016 10/31/2016	0 $0.00	30 $25.50	$765.00	75	$191.25
1	000026914	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	10/2/2016 10/31/2016	0 $0.00	30 $25.50	$765.00	75	$191.25
1	000024573	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	10/2/2016 10/31/2016	0 $0.00	30 $25.50	$765.00	75	$191.25
1	000041580	FLANGE: 1-13/16" 10M X 2" 1502 THREAD	10/2/2016 10/31/2016	0 $0.00	30 $25.50	$765.00	75	$191.25
1	000021513	FLANGE: 1-13/16" 10M X 2" 1502 THREAD	10/2/2016 10/31/2016	0 $0.00	30 $25.50	$765.00	75	$191.25
1	000016831	FLANGE: 2-9/16" 10M X 4 3/4" -4 ACME THREAD UNION ADPT.	10/2/2016 10/31/2016	0 $0.00	30 $35.00	$1,050.00	75	$262.50
1	000018509	FLANGE: 2-1/2" 5M X 4 3/4" -4 ACME THREAD UNION ADPT.	10/2/2016 10/31/2016	0 $0.00	30 $38.00	$1,140.00	75	$285.00
1	000014408	FLANGE: 2-9/16" 10M X 4 3/4" -4 ACME THREAD UNION ADPT.	10/2/2016 10/31/2016	0 $0.00	30 $35.00	$1,050.00	75	$262.50
1	000028870	FLANGE: 2-1/2" 5M X 4 3/4" -4 ACME THREAD UNION ADPT.	10/2/2016 10/31/2016	0 $0.00	30 $38.00	$1,140.00	75	$285.00
6	RX-24	STANDARD SERVICE RING GASKET RX-24 (MANUFACTURED TO API SPECIFICATIONS)	11/2/2016 11/2/2016	0 $19.00	0 $0.00	$114.00	0	$114.00
4	BX-151	STANDARD SERVICE RING GASKET BX-151 (MANUFACTURED TO API SPECIFICATIONS)	11/2/2016 11/2/2016	0 $40.00	0 $0.00	$160.00	0	$160.00
4	RX-27	STANDARD SERVICE RING GASKET RX-27 (MANUFACTURED TO API SPECIFICATIONS)	11/2/2016 11/2/2016	0 $20.00	0 $0.00	$80.00	0	$80.00
4	BX-153	STANDARD SERVICE RING GASKET BX-153 (MANUFACTURED TO API SPECIFICATIONS)	11/2/2016 11/2/2016	0 $45.00	0 $0.00	$180.00	0	$180.00
48	T1122	7/8" X 6 1/4" STUDS W/NUTS	10/2/2016 10/31/2016	0 $0.00	30 $2.20	$3,168.00	75	$792.00
16	T1122	3/4" X 5 1/4" STUDS W/NUTS	10/2/2016 10/31/2016	0 $0.00	30 $2.20	$1,056.00	75	$264.00

Thank you for your business!

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INVOICE: 146000
DATE: 11/2/2016
Due Date: 1/1/2017
Delivery Ticket: 117989

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
16	T1122	1" X 7" STUDS W/NUTS	10/2/2016 10/31/2016	0 $0.00	30 $2.20	$1,056.00	75	$264.00
2	T2007	HAMMER WRENCH (TO SALE IF NOT RETURNED) 3/4"	10/2/2016 10/31/2016	0 $0.00	30 $5.00	$300.00	75	$75.00
2	T2007	HAMMER WRENCH (TO SALE IF NOT RETURNED) 7/8"	10/2/2016 10/31/2016	0 $0.00	30 $5.00	$300.00	75	$75.00
2	T2007	HAMMER WRENCH (TO SALE IF NOT RETURNED) 1"	10/2/2016 10/31/2016	0 $0.00	30 $5.00	$300.00	75	$75.00
1	Choke Manifold 13795	Choke Manifold 13795	10/2/2016 10/31/2016	0 $0.00	30 $66.41	$1,992.30	0	$1,992.30
1	000013795	MANIFOLD: POSITIVE/ADJUSTABLE CHOKE STYLE 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $0.00	$0.00	0	$0.00
1	T100A	SLING, 1/2" X 4' 4 LEG, CERT. # 134759-018 EXP. DATE: 5/2/17	10/2/2016 10/31/2016	0 $0.00	30 $0.00	$0.00	0	$0.00
1	000032327	ADJUSTABLE CHOKE: 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $0.00	$0.00	0	$0.00
1	000013570	ADJUSTABLE CHOKE: 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $0.00	$0.00	0	$0.00
1	000039546	SPACER NIPPLE: 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $0.00	$0.00	0	$0.00
1	000035257	SPACER NIPPLE: 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $0.00	$0.00	0	$0.00
1	000028142	TEE: 2" 1502 15M, THREAD X WING X WING	10/2/2016 10/31/2016	0 $0.00	30 $0.00	$0.00	0	$0.00
1	000026363	TEE: 2" 1502 15M, THREAD X WING X WING	10/2/2016 10/31/2016	0 $0.00	30 $0.00	$0.00	0	$0.00
1	000013695	BLIND PLUG: 2" 1502 15M THREAD-HALF	10/2/2016 10/31/2016	0 $0.00	30 $0.00	$0.00	0	$0.00
1	000012320	BLIND PLUG: 2" 1502 15M WING-HALF	10/2/2016 10/31/2016	0 $0.00	30 $0.00	$0.00	0	$0.00
1	000028898	CROSS: 2" 1502 15M, THREAD X WING X WING X WING	10/2/2016 10/31/2016	0 $0.00	30 $0.00	$0.00	0	$0.00
1	000034816	CROSS: 2" 1502 15M, WING X THREAD X THREAD X THREAD	10/2/2016 10/31/2016	0 $0.00	30 $0.00	$0.00	0	$0.00
1	000036563	PLUG VALVE: 2" X 1" 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $0.00	$0.00	0	$0.00
1	000029583	PLUG VALVE: 2" X 1" 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $0.00	$0.00	0	$0.00
1	000032050	PLUG VALVE: 2" X 1" 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $0.00	$0.00	0	$0.00

Thank you for your business!

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000036527	PLUG VALVE: 2" X 1" 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $0.00	$0.00	0	$0.00
1	000042881	PLUG VALVE: 2" X 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $0.00	$0.00	0	$0.00
4	S133	2" X 1" PLUG VALVE SEAL KIT STANDARD SERVICE (INSTALLED--TO SALE)	11/2/2016 11/2/2016	0 $58.60	0 $0.00	$234.40	0	$234.40
2	S134A	2" ADJUSTABLE CHOKE SEAL KIT (INSTALLED TO SALE): CONSISTING OF (2) BONNET SEALS, (4) SPRING-LOADED PACKING & (2) RETAINER RINGS	11/2/2016 11/2/2016	0 $206.00	0 $0.00	$412.00	0	$412.00
1	S133A	2" X 2" PLUG VALVE SEAL KIT STANDARD SERVICE (INSTALLED--TO SALE)	11/2/2016 11/2/2016	0 $83.76	0 $0.00	$83.76	0	$83.76
1	S2050	NO CHARGE--IF RETURNED--EXTRA EQUIPMENT IN TOOL BOX, (2) STEMS, (2) SEATS, (1) SEAT WRENCH, (2) SETS OF CHOKE PACKING	11/2/2016 11/2/2016	0 $0.00	0 $0.00	$0.00	0	$0.00
1	000018007	TEE: 2" 1502 15M, WING X THREAD X THREAD	10/2/2016 10/31/2016	0 $0.00	30 $19.00	$570.00	75	$142.50
		FINAL BILLING PERIOD: 10/2/16 THRU 10/29/16 (28-DAYS)						
1	000028321	BLIND PLUG: 2" 1502 15M WING-HALF X 1/2" NPT	10/2/2016 10/29/2016	0 $0.00	28 $19.00	$532.00	75	$133.00
1	000023154	MUD GAUGE: 0-20M WITH A 2" 1502 WING CONNECTION	10/2/2016 10/31/2016	0 $0.00	30 $45.00	$1,350.00	75	$337.50
1	S142	RECALIBRATION CHARGES (GAUGE/CHART RECORDER)	11/2/2016 11/2/2016	0 $50.00	0 $0.00	$50.00	0	$50.00
1	T100GC	GROUNDING CABLE	10/2/2016 10/31/2016	0 $0.00	30 $5.00	$150.00	75	$37.50
49	S3005	ENVIRONMENTAL WASTE DISPOSAL CHARGE--PER ITEM	11/2/2016 11/2/2016	0 $3.00	0 $0.00	$147.00	0	$147.00
							SUB TOTAL	$39,329.66
							TOTAL DISCOUNT	$19,209.00
		STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**	$0.00
							TOTAL	$20,120.66

MOC.CLERK6@MONTCO.COM CLERK: ANDY MARTIN PH: 832-462-6160

Thank you for your business!

GSI
GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117989
DATE: 9/27/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To:	ALLIANCE
		Ship Via:	GSI-HOUMA
		Field:	VERMILLIAN 124E
		Rig:	
		AFE #:	15017 BC
		OCS-G:	00495
Operator:	ALLIANCE	Well:	I-1,2,3
Dispatcher:	HLAFOSSE	Customer PO:	
Ordered By:	DREW W/ALLIANCE	County/Parish:	
Phone:	985-325-7157 Fax:	Lease:	
SO Number:		State:	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		PARTIAL BILLING PERIOD: 10/2/16 THRU 10/31/16 (30-DAYS)							
1	33560	CERTIFIED OFFSHORE CONTAINER 6' W X 12' L (SLING INCLUDED)	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $18.98	$569.40	0	$569.40
1	T100A	SLING, CERT#25104089, 5/8" X 12' 4-LEG, EXP: 11/24/16	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $5.00	$150.00	0	$150.00
1	41239	185 CFM DIESEL POWERED AIR COMPRESSOR, SKID MOUNTED	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $72.00	$2,160.00	0	$2,160.00
1	38118	3" YAMADA DIAPHRAGM ALUMINUM BUNA PUMP	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $45.00	$1,350.00	75	$337.50
1	T100A	SLING, CERT# H114915-1-1, 1/2" X 3' 2-LEG, EXP: 9/9/17	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $5.00	$150.00	75	$37.50
1	T100GC	GROUNDING CABLE	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $5.00	$150.00	75	$37.50
1	37037	3" YAMADA DIAPHRAGM PUMP	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $45.00	$1,350.00	75	$337.50
1	T100A	SLING, CERT# H-1340169-005, 1/2" X 3' 2-LEG, EXP: 2/29/17	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $5.00	$150.00	75	$37.50
1	T100GC	GROUNDING CABLE	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $5.00	$150.00	75	$37.50
8	T1201	2" X 25' SUCTION HOSE W/CAMLOK CONN.	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $8.47	$2,032.80	0	$2,032.80
8	T1202	3" X 25' SUCTION HOSE W/CAMLOK CONN.	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $19.00	$4,560.00	75	$1,140.00

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117989
DATE: 9/27/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
3	T902	1" X 50' AIR HOSE W/CROWFOOT CONN.	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $4.80	$432.00	0	$432.00
1	45368	70W 100V TO 277V LED EXPLOSION PROOF LIGHT	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $57.00	$1,710.00	0	$1,710.00
1	45372	70W 100V TO 277V LED EXPLOSION PROOF LIGHT	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $57.00	$1,710.00	0	$1,710.00
1	45380	70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $25.00	$750.00	0	$750.00
1	45374	70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $25.00	$750.00	0	$750.00
1	33780	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $25.50	$765.00	75	$191.25
1	32847	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $25.50	$765.00	75	$191.25
1	26914	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $25.50	$765.00	75	$191.25
1	24573	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $25.50	$765.00	75	$191.25
1	41680	FLANGE: 1-13/16" 10M X 2" 1502 THREAD	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $25.50	$765.00	75	$191.25
1	21513	FLANGE: 1-13/16" 10M X 2" 1502 THREAD	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $25.50	$765.00	75	$191.25
1	16831	FLANGE: 2-9/16" 10M X 4 3/4" -4 ACME THREAD UNION ADPT.	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $35.00	$1,050.00	75	$262.50
1	16509	FLANGE: 2-1/2" 5M X 4 3/4" -4 ACME THREAD UNION ADPT.	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $38.00	$1,140.00	75	$285.00
1	14408	FLANGE: 2-9/16" 10M X 4 3/4" -4 ACME THREAD UNION ADPT.	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $35.00	$1,050.00	75	$262.50
1	28870	FLANGE: 2-1/2" 5M X 4 3/4" -4 ACME THREAD UNION ADPT.	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $38.00	$1,140.00	75	$285.00

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117989
DATE: 9/27/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
8	RX-24	STANDARD SERVICE RING GASKET RX-24 (MANUFACTURED TO API SPECIFICATIONS)		$0.00	$19.00	1 $0.00	$114.00	0	$114.00
4	BX-151	STANDARD SERVICE RING GASKET BX-151 (MANUFACTURED TO API SPECIFICATIONS)		$0.00	$40.00	1 $0.00	$160.00	0	$160.00
4	RX-27	STANDARD SERVICE RING GASKET RX-27 (MANUFACTURED TO API SPECIFICATIONS)		$0.00	$20.00	1 $0.00	$80.00	0	$80.00
4	BX-153	STANDARD SERVICE RING GASKET BX-153 (MANUFACTURED TO API SPECIFICATIONS)		$0.00	$45.00	1 $0.00	$180.00	0	$180.00
48	T1122	7/8" X 6 1/4" STUDS W/NUTS	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $2.20	$3,168.00	75	$792.00
16	T1122	3/4" X 6 1/4" STUDS W/NUTS	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $2.20	$1,056.00	75	$264.00
16	T1122	1" X 7" STUDS W/NUTS	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $2.20	$1,056.00	75	$264.00
2	T2007	HAMMER WRENCH (TO SALE IF NOT RETURNED) 3/4"	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $5.00	$300.00	75	$75.00
2	T2007	HAMMER WRENCH (TO SALE IF NOT RETURNED) 7/8"	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $5.00	$300.00	75	$75.00
2	T2007	HAMMER WRENCH (TO SALE IF NOT RETURNED) 1"	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $5.00	$300.00	75	$75.00
1	Choke Manifold 13795	Choke Manifold 13795	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $66.41	$1,992.30	0	$1,992.30*
1	13795	MANIFOLD: POSITIVE/ADJUSTABLE CHOKE STYLE 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $0.00	$0.00	0	$0.00
1	T100A	SLING, 1/2" X 4' 4 LEG, CERT. # 134759-018 EXP. DATE: 6/2/17	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $0.00	$0.00	0	$0.00
1	32327	ADJUSTABLE CHOKE: 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117989
DATE: 9/27/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	13570	ADJUSTABLE CHOKE: 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $0.00	$0.00	0	$0.00
1	39546	SPACER NIPPLE: 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $0.00	$0.00	0	$0.00
1	35257	SPACER NIPPLE: 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $0.00	$0.00	0	$0.00
1	28142	TEE: 2" 1502 15M, THREAD X WING X WING	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $0.00	$0.00	0	$0.00
1	26363	TEE: 2" 1502 15M, THREAD X WING X WING	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $0.00	$0.00	0	$0.00
1	13695	BLIND PLUG: 2" 1502 15M THREAD-HALF	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $0.00	$0.00	0	$0.00
1	12320	BLIND PLUG: 2" 1502 15M WING-HALF	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $0.00	$0.00	0	$0.00
1	28896	CROSS: 2" 1502 15M, THREAD X WING X WING X WING	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $0.00	$0.00	0	$0.00
1	34816	CROSS: 2" 1502 15M, WING X THREAD X THREAD X THREAD	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $0.00	$0.00	0	$0.00
1	36563	PLUG VALVE: 2" X 1" 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $0.00	$0.00	0	$0.00
1	29563	PLUG VALVE: 2" X 1" 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $0.00	$0.00	0	$0.00
1	32050	PLUG VALVE: 2" X 1" 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $0.00	$0.00	0	$0.00
1	36527	PLUG VALVE: 2" X 1" 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $0.00	$0.00	0	$0.00
1	42881	PLUG VALVE: 2" X 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $0.00	$0.00	0	$0.00
4	S133	2" X 1" PLUG VALVE SEAL KIT STANDARD SERVICE (INSTALLED--TO SALE)		$0.00	$58.60	1 $0.00	$234.40	0	$234.40
2	S134A	2" ADJUSTABLE CHOKE SEAL KIT (INSTALLED TO SALE): CONSISTING OF (2) BONNET SEALS, (4) SPRING-LOADED PACKING & (2) RETAINER RINGS		$0.00	$206.00	1 $0.00	$412.00	0	$412.00

* Indicates texable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117989
DATE: 9/27/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	S133A	2" X 2" PLUG VALVE SEAL KIT STANDARD SERVICE (INSTALLED--TO SALE)		$0.00	$83.76	1 $0.00	$83.76	0	$83.76
1	S2050	NO CHARGE--IF RETURNED-- EXTRA EQUIPMENT IN TOOL BOX, (2) STEMS, (2) SEATS, (1) SEAT WRENCH, (2) SETS OF CHOKE PACKING		$0.00	$0.00	1 $0.00	$0.00	0	$0.00
1	18007	TEE: 2" 1502 15M, WING X THREAD X THREAD	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $19.00	$570.00	75	$142.50
		FINAL BILLING PERIOD: 10/2/16 THRU 10/29/16 (28-DAYS)							
1	26321	BLIND PLUG: 2" 1502 15M WING-HALF X 1/2" NPT	10/2/2016 10/29/2016	0 $0.00	0 $0.00	28 $19.00	$532.00	75	$133.00
1	23154	MUD GAUGE: 0-20M WITH A 2" 1502 WING CONNECTION	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $45.00	$1,350.00	75	$337.50
1	S142	RECALIBRATION CHARGES (GAUGE/CHART RECORDER)		$0.00	$50.00	1 $0.00	$50.00	0	$50.00
1	T100GC	GROUNDING CABLE	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $5.00	$150.00	75	$37.50
49	S3005	ENVIRONMENTAL WASTE DISPOSAL CHARGE--PER ITEM		$0.00	$3.00	1 $0.00	$147.00	0	$147.00

GROSS PRICE:	$39,329.66
DISCOUNT AMOUNT APPLIED:	$19,209.00
SUBTOTAL:	$20,120.66
TOTAL TAX:	$0.00
Total Amount Due:	$20,120.66

MOC.CLERK@MONTCO.COM CLERK: ANDY MARTIN PH: 832-462-6100

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 124 I
AFE	15-017 BC
CODE	5830
APPROVAL:	[signature]
DATE	11-1-16

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146001
DATE: 11/2/2016
Due Date: 1/1/2017
Delivery Ticket: 118007

Invoice To:	**Operator:** ALLIANCE
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** ALLIANCE
	Ship Via: GSI-HOUMA
	Field: VERMILLIAN 124E
	Rig:
Make Checks Payable To:	**AFE #:** 15017 BC
GULFSTREAM SERVICES, INC. **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**OCS-G:** 00495
	Well: I-1,2,3
	Customer PO:
	County/Parish:
Ordered By: DREW W/ALLIANCE	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 10/2/2016 -- 10/31/2016						
		PARTIAL BILLING PERIOD:10/2/16 THRU 10/31/16 (30-DAYS)						
1	000000054	2" CEMENT RACK	10/2/2016 10/31/2016	0 $0.00	30 $189.75	$5,692.50	75	$1,423.12
1	T100A	SLING, CERT# N-110251-6-1, 1/2" X 10' 4-LEG, EXP: 4/21/17	10/2/2016 10/31/2016	0 $0.00	30 $5.00	$150.00	75	$37.50
1	000024301	STRAIT: 2" X 10' 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $23.00	$690.00	75	$172.50
1	000026023	STRAIT: 2" X 10' 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $23.00	$690.00	75	$172.50
1	000024283	STRAIT: 2" X 10' 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $23.00	$690.00	75	$172.50
1	000027087	STRAIT: 2" X 10' 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $23.00	$690.00	75	$172.50
1	000024853	STRAIT: 2" X 10' 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $23.00	$690.00	75	$172.50
1	000027078	STRAIT: 2" X 10' 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $23.00	$690.00	75	$172.50
1	000028690	STRAIT: 2" X 10' 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $23.00	$690.00	75	$172.50
1	000026073	STRAIT: 2" X 10' 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $23.00	$690.00	75	$172.50
1	000003711	STRAIT: 2" X 10' 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $23.00	$690.00	75	$172.50
		FINAL BILLING PERIOD: 10/2/16 THRU 10/29/16 (28-DAYS)						
1	000026071	STRAIT: 2" X 10' 1502 15M	10/2/2016 10/29/2016	0 $0.00	28 $23.00	$644.00	75	$161.00

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146001
DATE: 11/2/2016
Due Date: 1/1/2017
Delivery Ticket: 118007

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000034491	STRAIT: 2" X 10' 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $23.00	$690.00	75	$172.50
1	000030416	STRAIT: 2" X 5' 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $12.00	$360.00	75	$90.00
1	000026126	STRAIT: 2" X 5' 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $12.00	$360.00	75	$90.00
1	000005788	STRAIT: 2" X 5' 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $12.00	$360.00	75	$90.00
1	000033018	STRAIT: 2" X 5' 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $12.00	$360.00	75	$90.00
1	000027318	STRAIT: 2" X 5' 1502 15M	10/2/2016 10/29/2016	0 $0.00	28 $12.00	$336.00	75	$84.00
1	000030432	STRAIT: 2" X 5' 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $12.00	$360.00	75	$90.00
1	000027337	STRAIT: 2" X 5' 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $12.00	$360.00	75	$90.00
1	000026124	STRAIT: 2" X 5' 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $12.00	$360.00	75	$90.00
1	000024819	SWIVEL: 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $25.00	$750.00	75	$187.50
1	000010164	SWIVEL: 2" 1502 15M	10/2/2016 10/29/2016	0 $0.00	28 $25.00	$700.00	75	$175.00
1	000017474	SWIVEL: 2" 1502 15M	10/2/2016 10/29/2016	0 $0.00	28 $25.00	$700.00	75	$175.00
1	000027254	SWIVEL: 2" 1502 15M	10/2/2016 10/29/2016	0 $0.00	28 $25.00	$700.00	75	$175.00
1	000020561	SWIVEL: 2" 1502 15M	10/2/2016 10/29/2016	0 $0.00	28 $25.00	$700.00	75	$175.00
1	000019641	SWIVEL: 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $25.00	$750.00	75	$187.50
1	000017854	SWIVEL: 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $25.00	$750.00	75	$187.50
1	000026297	SWIVEL: 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $25.00	$750.00	75	$187.50
1	000030655	DOUBLE WING: 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $19.00	$570.00	75	$142.50
1	000031064	DOUBLE THREAD: 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $19.00	$570.00	75	$142.50
1	000024449	TEE: 2" 1502 15M, WING X THREAD X THREAD	10/2/2016 10/31/2016	0 $0.00	30 $19.00	$570.00	75	$142.50

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146001
DATE: 11/2/2016
Due Date: 1/1/2017
Delivery Ticket: 118007

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000038702	BLOCK 90: 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $19.00	$570.00	75	$142.50
1	000020398	WYE: 2" 1502 15M, WING X WING X THREAD	10/2/2016 10/31/2016	0 $0.00	30 $19.00	$570.00	75	$142.50
1	000033765	BLEEDER SUB: 2" 1502 15M WITH 9/16" AUTOCLAVE VALVE	10/2/2016 10/31/2016	0 $0.00	30 $19.00	$570.00	75	$142.50
1	000034297	PLUG VALVE: 2" X 1" 1502 15M	10/2/2016 10/29/2016	0 $0.00	28 $5.70	$159.60	0	$159.60
1	000021016	PLUG VALVE: 2" X 1" 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $5.70	$171.00	0	$171.00
1	000034092	PLUG VALVE: 2" X 1" 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $5.70	$171.00	0	$171.00
1	000026897	PLUG VALVE: 2" X 1" 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $5.70	$171.00	0	$171.00
1	000028793	PLUG VALVE: 2" X 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $7.50	$225.00	0	$225.00
1	000039414	PLUG VALVE: 2" X 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $7.50	$225.00	0	$225.00
1	000029208	DART-TYPE CHECK VALVE: 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	30 $75.00	$2,250.00	75	$562.50
1	000029986	PIPE JACK (ENGINEERED & CERTIFIED)	10/2/2016 10/31/2016	0 $0.00	30 $10.00	$300.00	75	$75.00
							SUB TOTAL	$29,135.10
							TOTAL DISCOUNT	$21,009.38
		STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**	$0.00
							TOTAL	$8,125.72

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (866)868-0303
Fax: (985)872-3423

TICKET: 118007
DATE: 9/29/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 660 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To: ALLIANCE Ship Via: GSI-HOUMA Field: VERMILLIAN 124E Rig: AFE #: 15017BC OCS-G: 00495
Operator: ALLIANCE	Well: I-1,2,3
Dispatcher: CMICHEL	Customer PO:
Ordered By: DREW W/ALLIANCE	County/Parish:
Phone: 985-326-7167 Fax:	Lease:
SO Number:	State: OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		PARTIAL BILLING PERIOD:10/2/16 THRU 10/31/16 (30-DAYS)							
1	64	2" CEMENT RACK	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $189.75	$5,692.50	75	$1,423.13
1	T100A	SLING, CERT# N-110251-6-1, 1/2" X 10' 4-LEG, EXP: 4/21/17	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $5.00	$150.00	75	$37.50
1	24301	STRAIT: 2" X 10' 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $23.00	$690.00	75	$172.50
1	26023	STRAIT: 2" X 10' 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $23.00	$690.00	75	$172.50
1	24283	STRAIT: 2" X 10' 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $23.00	$690.00	75	$172.50
1	27087	STRAIT: 2" X 10' 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $23.00	$690.00	75	$172.50
1	24853	STRAIT: 2" X 10' 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $23.00	$690.00	75	$172.50
1	27078	STRAIT: 2" X 10' 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $23.00	$690.00	75	$172.50
1	28690	STRAIT: 2" X 10' 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $23.00	$690.00	75	$172.50
1	26073	STRAIT: 2" X 10' 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $23.00	$690.00	75	$172.50
1	3711	STRAIT: 2" X 10' 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $23.00	$690.00	75	$172.50
		FINAL BILLING PERIOD: 10/2/16 THRU 10/29/16 (28-DAYS)							
1	26071	STRAIT: 2" X 10' 1502 15M	10/2/2016 10/29/2016	0 $0.00	0 $0.00	28 $23.00	$644.00	75	$161.00
1	34491	STRAIT: 2" X 10' 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $23.00	$690.00	75	$172.50

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118007
DATE: 9/29/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	30416	STRAIT: 2" X 5' 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $12.00	$360.00	75	$90.00
1	26126	STRAIT: 2" X 5' 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $12.00	$360.00	75	$90.00
1	5766	STRAIT: 2" X 5' 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $12.00	$360.00	75	$90.00
1	33018	STRAIT: 2" X 5' 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $12.00	$360.00	75	$90.00
1	27318	STRAIT: 2" X 5' 1502 15M	10/2/2016 10/29/2016	0 $0.00	0 $0.00	28 $12.00	$336.00	75	$84.00
1	30432	STRAIT: 2" X 5' 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $12.00	$360.00	75	$90.00
1	27337	STRAIT: 2" X 5' 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $12.00	$360.00	75	$90.00
1	26124	STRAIT: 2" X 5' 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $12.00	$360.00	75	$90.00
1	24819	SWIVEL: 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $25.00	$750.00	75	$187.50
1	10164	SWIVEL: 2" 1502 15M	10/2/2016 10/29/2016	0 $0.00	0 $0.00	28 $25.00	$700.00	75	$175.00
1	17474	SWIVEL: 2" 1502 15M	10/2/2016 10/29/2016	0 $0.00	0 $0.00	28 $25.00	$700.00	75	$175.00
1	27254	SWIVEL: 2" 1502 15M	10/2/2016 10/29/2016	0 $0.00	0 $0.00	28 $25.00	$700.00	75	$175.00
1	20561	SWIVEL: 2" 1502 15M	10/2/2016 10/29/2016	0 $0.00	0 $0.00	28 $25.00	$700.00	75	$175.00
1	19841	SWIVEL: 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $25.00	$750.00	75	$187.50
1	17654	SWIVEL: 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $25.00	$750.00	75	$187.50
1	26297	SWIVEL: 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $25.00	$750.00	75	$187.50
1	30655	DOUBLE WING: 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $19.00	$570.00	75	$142.50
1	31064	DOUBLE THREAD: 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $19.00	$570.00	75	$142.50
1	24449	TEE: 2" 1502 15M, WING X THREAD X THREAD	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $19.00	$570.00	75	$142.50
1	38702	BLOCK 90: 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $19.00	$570.00	75	$142.50

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118007
DATE: 9/29/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	20398	WYE: 2" 1502 15M, WING X WING X THREAD	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $19.00	$570.00	75	$142.50
1	33765	BLEEDER SUB: 2" 1502 15M WITH 9/16" AUTOCLAVE VALVE	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $19.00	$570.00	75	$142.50
1	34297	PLUG VALVE: 2" X 1" 1502 15M	10/2/2016 10/29/2016	0 $0.00	0 $0.00	28 $5.70	$159.60	0	$159.60
1	21016	PLUG VALVE: 2" X 1" 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $5.70	$171.00	0	$171.00
1	34092	PLUG VALVE: 2" X 1" 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $5.70	$171.00	0	$171.00
1	26897	PLUG VALVE: 2" X 1" 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $5.70	$171.00	0	$171.00
1	28793	PLUG VALVE: 2" X 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $7.50	$225.00	0	$225.00
1	39414	PLUG VALVE: 2" X 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $7.50	$225.00	0	$225.00
1	29208	DART-TYPE CHECK VALVE: 2" 1502 15M	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $75.00	$2,250.00	75	$562.50
1	29986	PIPE JACK (ENGINEERED & CERTIFIED)	10/2/2016 10/31/2016	0 $0.00	0 $0.00	30 $10.00	$300.00	75	$75.00

GROSS PRICE:	$29,135.10
DISCOUNT AMOUNT APPLIED:	$21,009.38
SUBTOTAL:	$8,125.72
TOTAL TAX:	$0.00
Total Amount Due:	$8,125.72

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 124 I
AFE	15-017 BC
CODE	5830
APPROVAL	[signature]
DATE	11-1-16

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146002
DATE: 11/2/2016
Due Date: 1/1/2017
Delivery Ticket: 118037

Invoice To:	**Operator:** ALLIANCE
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** ALLIANCE **Ship Via:** GSI-HOUMA **Field:** VERMILLIAN 124E **Rig:**
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15017 BC **OCS-G:** 00495 **Well:** I-1,2,3 **Customer PO:** **County/Parish:**
Ordered By: DREW W/ALLIANCE	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 10/3/2016 -- 10/31/2016						
		PARTIAL BILLING PERIOD: 10/3/16 THRU 10/31/16 (29-DAYS)						
1	000030663	DOUBLE WING: 2" 1502 15M	10/3/2016 10/31/2016	0 $0.00	29 $19.00	$551.00	75	$137.75
1	000020291	DOUBLE WING: 2" 1502 15M	10/3/2016 10/31/2016	0 $0.00	29 $19.00	$551.00	75	$137.75
1	000024527	DOUBLE WING: 2" 1502 15M	10/3/2016 10/31/2016	0 $0.00	29 $19.00	$551.00	75	$137.75

		SUB TOTAL	$1,653.00
		TOTAL DISCOUNT	$1,239.75
STATE TAX: $0.00	**COUNTY/PARISH TAX: $0.00**	**TOTAL TAX**	$0.00
		TOTAL	$413.25

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118037
DATE: 10/3/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To:	ALLIANCE
		Ship Via:	GSI-HOUMA
		Field:	VERMILLIAN 124E
		Rig:	
		AFE #:	16017 BC
		OCS-G:	00495
Operator: ALLIANCE		Well:	I-1,2,3
Dispatcher: HLAFOSSE		Customer PO:	
Ordered By: DREW W/ALLIANCE		County/Parish:	
Phone: 985-325-7157 Fax:		Lease:	
SO Number:		State:	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		PARTIAL BILLING PERIOD: 10/3/16 THRU 10/31/16 (29-DAYS)							
1	30883	DOUBLE WING: 2" 1502 15M	10/3/2016 10/31/2016	0 $0.00	0 $0.00	29 $19.00	$551.00	75	$137.75
1	20291	DOUBLE WING: 2" 1502 15M	10/3/2016 10/31/2016	0 $0.00	0 $0.00	29 $19.00	$551.00	75	$137.75
1	24527	DOUBLE WING: 2" 1502 15M	10/3/2016 10/31/2016	0 $0.00	0 $0.00	29 $19.00	$551.00	75	$137.75

GROSS PRICE:	$1,653.00
DISCOUNT AMOUNT APPLIED:	$1,239.75
SUBTOTAL:	$413.25
TOTAL TAX:	$0.00
Total Amount Due:	$413.25

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 124 E
AFE	15-017 BC
CODE	5830
APPROVAL	Drew Bland
DATE	11-1-16

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146004
DATE: 11/2/2016
Due Date: 1/1/2017
Delivery Ticket: 118063

Invoice To:	**Operator:** ALLIANCE
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** ALLIANCE
	Ship Via: GSI-HOUMA
	Field: VERMILLIAN 124E
	Rig:
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15017 BC
	OCS-G: 00495
	Well: I-1,2,3
	Customer PO:
	County/Parish:
Ordered By: DREW W/ALLIANCE	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 10/4/2016 -- 10/31/2016						
		PARTIAL BILLING PERIOD: 10/4/16 THRU 10/31/16 (28-DAYS)						
1	000006139	OFFSHORE BASKET 2' W X 2' H X 6' L (SLING INCLUDED)	10/4/2016 10/31/2016	0 $0.00	28 $65.00	$1,820.00	75	$455.00
1	T100A	SLING, H-114915-3-1, 1/2" X 4' X 4-LEG, EXP. 9/17	10/4/2016 10/31/2016	0 $0.00	28 $0.00	$0.00	0	$0.00
1	000010645	PLUG VALVE: 2" X 1" 1502 15M	10/4/2016 10/31/2016	0 $0.00	28 $38.00	$1,064.00	75	$266.00
1	000009079	PLUG VALVE: 2" X 1" 1502 15M	10/4/2016 10/31/2016	0 $0.00	28 $38.00	$1,064.00	75	$266.00
1	000019066	PLUG VALVE: 2" X 1" 1502 15M	10/4/2016 10/31/2016	0 $0.00	28 $38.00	$1,064.00	75	$266.00
		FINAL BILLING PERIOD: 10/4/16 THRU 10/29/16 (26-DAYS)						
1	000029570	PLUG VALVE: 2" X 1" 1502 15M	10/4/2016 10/29/2016	0 $0.00	26 $38.00	$988.00	75	$247.00
1	000014289	PLUG VALVE: 2" X 1" 1502 15M	10/4/2016 10/31/2016	0 $0.00	28 $38.00	$1,064.00	75	$266.00
1	000025565	PLUG VALVE: 2" X 1" 1502 15M	10/4/2016 10/29/2016	0 $0.00	26 $38.00	$988.00	75	$247.00
1	000004311	TEE: 2" 1502 15M	10/4/2016 10/31/2016	0 $0.00	28 $19.00	$532.00	75	$133.00
1	000017755	TEE: 2" 1502 15M	10/4/2016 10/31/2016	0 $0.00	28 $19.00	$532.00	75	$133.00
1	000037291	TEE: 2" 1502 15M, THREAD X WING X WING	10/4/2016 10/31/2016	0 $0.00	28 $19.00	$532.00	75	$133.00
1	000035602	TEE: 2" 1502 15M, WING X THREAD X THREAD	10/4/2016 10/31/2016	0 $0.00	28 $19.00	$532.00	75	$133.00

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146004
DATE: 11/2/2016
Due Date: 1/1/2017
Delivery Ticket: 118063

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
						SUB TOTAL		$10,180.00
						TOTAL DISCOUNT		$7,635.00
		STATE TAX: $0.00		COUNTY/PARISH TAX: $0.00		TOTAL TAX		$0.00
						TOTAL		$2,545.00

Thank you for your business!

GSI
GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118063
DATE: 10/4/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 860 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To:	ALLIANCE
		Ship Via:	GSI-HOUMA
		Field:	VERMILLIAN 124E
		Rig:	
		AFE #:	16017 BC
		OCS-G:	00495
Operator: ALLIANCE		Well:	I-1,2,3
Dispatcher: BMATURIN		Customer PO:	
Ordered By: DREW W/ALLIANCE		County/Parish:	
Phone: 985-325-7157	Fax:	Lease:	
SO Number:		State:	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		PARTIAL BILLING PERIOD: 10/4/16 THRU 10/31/16 (28-DAYS)							
1	6139	OFFSHORE BASKET 2' W X 2' H X 6' L (SLING INCLUDED)	10/4/2016 10/31/2016	0 $0.00	0 $0.00	28 $66.00	$1,820.00	75	$455.00
1	T100A	SLING, H-114916-3-1, 1/2" X 4' X 4-LEG, EXP. 9/17	10/4/2016 10/31/2016	0 $0.00	0 $0.00	28 $0.00	$0.00	0	$0.00
1	10645	PLUG VALVE: 2" X 1" 1502 15M	10/4/2016 10/31/2016	0 $0.00	0 $0.00	28 $38.00	$1,064.00	75	$266.00
1	9079	PLUG VALVE: 2" X 1" 1502 15M	10/4/2016 10/31/2016	0 $0.00	0 $0.00	28 $38.00	$1,064.00	75	$266.00
1	19068	PLUG VALVE: 2" X 1" 1502 15M	10/4/2016 10/31/2016	0 $0.00	0 $0.00	28 $38.00	$1,064.00	75	$266.00
		FINAL BILLING PERIOD: 10/4/16 THRU 10/29/16 (26-DAYS)							
1	29570	PLUG VALVE: 2" X 1" 1502 15M	10/4/2016 10/29/2016	0 $0.00	0 $0.00	26 $38.00	$988.00	75	$247.00
1	14269	PLUG VALVE: 2" X 1" 1502 15M	10/4/2016 10/31/2016	0 $0.00	0 $0.00	28 $38.00	$1,064.00	75	$266.00
1	25585	PLUG VALVE: 2" X 1" 1502 15M	10/4/2016 10/29/2016	0 $0.00	0 $0.00	26 $38.00	$988.00	75	$247.00
1	4311	TEE: 2" 1502 15M	10/4/2016 10/31/2016	0 $0.00	0 $0.00	28 $19.00	$532.00	75	$133.00
1	17765	TEE: 2" 1502 15M	10/4/2016 10/31/2016	0 $0.00	0 $0.00	28 $19.00	$532.00	75	$133.00
1	37291	TEE: 2" 1502 15M, THREAD X WING X WING	10/4/2016 10/31/2016	0 $0.00	0 $0.00	28 $19.00	$532.00	75	$133.00
1	35602	TEE: 2" 1502 15M, WING X THREAD X THREAD	10/4/2016 10/31/2016	0 $0.00	0 $0.00	28 $19.00	$532.00	75	$133.00

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118063
DATE: 10/4/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE

GROSS PRICE:	$10,180.00
DISCOUNT AMOUNT APPLIED:	$7,635.00
SUBTOTAL:	$2,545.00
TOTAL TAX:	$0.00
Total Amount Due:	$2,545.00

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 124 I
AFE	15-017 BC
CODE	5830
APPROVAL	Dennis Bleak
DATE	11-1-16

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146005
DATE: 11/2/2016
Due Date: 1/1/2017
Delivery Ticket: 118105

Invoice To:	**Operator:** ALLIANCE
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** ALLIANCE **Ship Via:** GSI-HOUMA **Field:** VERMILLIAN 124E **Rig:**
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15017 BC **OCS-G:** 00495 **Well:** I-1,2,3 **Customer PO:** **County/Parish:**
Ordered By: DREW W/ALLIANCE	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 10/8/2016 -- 10/31/2016						
		PARTIAL BILLING PERIOD: 10/8/16 THRU 10/31/16 (24-DAYS)						
1	000045366	70W 100V TO 277V LED EXPLOSION PROOF LIGHT	10/8/2016 10/31/2016	0 $0.00	24 $70.00	$1,680.00	75	$420.00
1	000045365	70W 100V TO 277V LED EXPLOSION PROOF LIGHT	10/8/2016 10/31/2016	0 $0.00	24 $70.00	$1,680.00	75	$420.00
1	000045378	70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	10/8/2016 10/31/2016	0 $0.00	24 $25.00	$600.00	75	$150.00
1	000045379	70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	10/8/2016 10/31/2016	0 $0.00	24 $25.00	$600.00	75	$150.00
4	S3005	ENVIRONMENTAL WASTE DISPOSAL CHARGE--PER ITEM	11/2/2016 11/2/2016	0 $3.00	0 $0.00	$12.00	0	$12.00

SUB TOTAL	$4,572.00
TOTAL DISCOUNT	$3,420.00
STATE TAX: $0.00 **COUNTY/PARISH TAX: $0.00** **TOTAL TAX**	$0.00
TOTAL	$1,152.00

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118105
DATE: 10/8/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To:	ALLIANCE
		Ship Via:	GSI-HOUMA
		Field:	VERMILLIAN 124E
		Rig:	
		AFE #:	15017 BC
		OCS-G:	00495
Operator: ALLIANCE		Well:	I-1,2,3
Dispatcher: BMATURIN		Customer PO:	
Ordered By: DREW W/ALLIANCE		County/Parish:	
Phone: 985-325-7157	Fax:	Lease:	
SO Number:		State:	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		PARTIAL BILLING PERIOD: 10/8/16 THRU 10/31/16 (24-DAYS)							
1	45368	70W 100V TO 277V LED EXPLOSION PROOF LIGHT	10/8/2016 10/31/2016	0 $0.00	0 $0.00	24 $70.00	$1,680.00	75	$420.00
1	45365	70W 100V TO 277V LED EXPLOSION PROOF LIGHT	10/8/2016 10/31/2016	0 $0.00	0 $0.00	24 $70.00	$1,680.00	75	$420.00
1	45378	70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	10/8/2016 10/31/2016	0 $0.00	0 $0.00	24 $25.00	$600.00	75	$150.00
1	45379	70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	10/8/2016 10/31/2016	0 $0.00	0 $0.00	24 $25.00	$600.00	75	$150.00
4	S3005	ENVIRONMENTAL WASTE DISPOSAL CHARGE-PER ITEM		$0.00	$3.00	1 $0.00	$12.00	0	$12.00

GROSS PRICE:	$4,572.00
DISCOUNT AMOUNT APPLIED:	$3,420.00
SUBTOTAL:	$1,152.00
TOTAL TAX:	$0.00
Total Amount Due:	$1,152.00

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 124 I
AFE	15017 BC
CODE	5830
APPROVAL	Drew Blank
DATE	11-1-16

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146015
DATE: 11/3/2016
Due Date: 1/2/2017
Delivery Ticket: 117732

Invoice To:	**Operator:** MONTCO
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** GALVESTON
	Ship Via: ACME
	Field: GALVESTON BLK. #424C
	Rig:
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 16-035JR
	OCS-G: 22219
	Well: C-1
	Customer PO:
	County/Parish:
Ordered By: MR. ROBERT BOUDREAUX	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 10/1/2016 -- 10/31/2016						
		PARTIAL BILLING PERIOD: 10/1/16 THRU 10/31/16 (31-DAYS)						
1	OTT4900	65 BBL OPEN TOP TANK (TO BE RETURNED EMPTY & CLEAN) 8'1" WIDE X 10'11" LONG X 8'6" TALL, LIFT EMPTY ONLY, EMPTY WEIGHT 8,000 LBS.	10/1/2016 10/31/2016	0 $0.00	31 $355.00	$11,005.00	75	$2,751.25
1	T100A	SLING,3/4" X 12' FOUR LEG CERT#H136283-001 EXP. DATE 8/31/17	10/1/2016 10/31/2016	0 $0.00	31 $5.00	$155.00	100	$0.00
4	T1202	3" X 25' SUCTION HOSE W/CAMLOK CONN.	10/1/2016 10/31/2016	0 $0.00	31 $19.00	$2,356.00	75	$589.00
1	T2038	LOW PRESSURE: 4" TEE W/ FIG. 206 CONN.	10/1/2016 10/31/2016	0 $0.00	31 $25.00	$775.00	75	$193.75
2	T2035	LOW PRESSURE: 4" BUTTERFLY VALVE W/206 CONN.	10/1/2016 10/31/2016	0 $0.00	31 $38.00	$2,356.00	75	$589.00
1	000025015	3" WILDEN M-15 AIR DIAPHRAGM PUMP W/3" CAMLOK CONN.	10/1/2016 10/31/2016	0 $0.00	31 $45.00	$1,395.00	75	$348.75
		TRANSFER FROM TICKET 117948 ON 10/4/2016						
1	000017466	SWIVEL: 2" 1502 15M	10/1/2016 10/31/2016	0 $0.00	31 $6.09	$188.79	0	$188.79
1	000024820	SWIVEL: 2" 1502 15M	10/1/2016 10/31/2016	0 $0.00	31 $6.09	$188.79	0	$188.79
1	000030902	SWIVEL: 2" 1502 15M	10/1/2016 10/31/2016	0 $0.00	31 $6.09	$188.79	0	$188.79
1	000021364	SWIVEL: 2" 1502 15M	10/1/2016 10/31/2016	0 $0.00	31 $6.09	$188.79	0	$188.79
1	000027271	SWIVEL: 2" 1502 15M	10/1/2016 10/31/2016	0 $0.00	31 $6.09	$188.79	0	$188.79

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146015
DATE: 11/3/2016
Due Date: 1/2/2017
Delivery Ticket: 117732

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000018962	SWIVEL: 2" 1502 15M	10/1/2016 10/31/2016	0 $0.00	31 $6.09	$188.79	0	$188.79
1	000018999	SWIVEL: 2" 1502 15M	10/1/2016 10/31/2016	0 $0.00	31 $6.09	$188.79	0	$188.79
1	000024716	DOUBLE WING: 2" 1502 15M	10/1/2016 10/31/2016	0 $0.00	31 $4.63	$143.53	0	$143.53
1	000022231	PLUG VALVE: 2" X 1" 1502 15M	10/1/2016 10/31/2016	0 $0.00	31 $9.26	$287.06	0	$287.06
1	000034286	PLUG VALVE: 2" X 1" 1502 15M	10/1/2016 10/31/2016	0 $0.00	31 $9.26	$287.06	0	$287.06
1	000034409	PIPE JACK (ENGINEERED & CERTIFIED)	10/1/2016 10/31/2016	0 $0.00	31 $2.45	$75.95	0	$75.95
							SUB TOTAL	$20,157.13
							TOTAL DISCOUNT	$13,570.25
		STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**	$0.00
							TOTAL	$6,586.88

Thank you for your business!

GSI
GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117732
DATE: 8/31/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To:	GALVESTON
		Ship Via:	ACME
		Field:	GALVESTON BLK. #424C
		Rig:	
		AFE #:	16-035JR
		OCS-G:	22219
Operator:	MONTCO	Well:	C-1
Dispatcher:	CMICHEL	Customer PO:	
Ordered By:	MR. ROBERT BOUDREAUX	County/Parish:	
Phone:	985-325-7157 Fax:	Lease:	
SO Number:		State:	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		PARTIAL BILLING PERIOD: 10/1/16 THRU 10/31/16 (31-DAYS)							
1	OTT4900	65 BBL OPEN TOP TANK (TO BE RETURNED EMPTY & CLEAN) 8'1" WIDE X 10'11" LONG X 8'6" TALL, LIFT EMPTY ONLY, EMPTY WEIGHT 8,000 LBS.	10/1/2016 10/31/2016	0 $0.00	0 $0.00	31 $355.00	$11,005.00	75	$2,751.25
1	T100A	SLING,3/4" X 12' FOUR LEG CERT#H136283-001 EXP. DATE 8/31/17	10/1/2016 10/31/2016	0 $0.00	0 $0.00	31 $5.00	$155.00	100	$0.00
4	T1202	3" X 25' SUCTION HOSE W/CAMLOK CONN.	10/1/2016 10/31/2016	0 $0.00	0 $0.00	31 $19.00	$2,356.00	75	$589.00
1	T2038	LOW PRESSURE: 4" TEE W/ FIG. 206 CONN.	10/1/2016 10/31/2016	0 $0.00	0 $0.00	31 $25.00	$775.00	75	$193.75
2	T2035	LOW PRESSURE: 4" BUTTERFLY VALVE W/206 CONN.	10/1/2016 10/31/2016	0 $0.00	0 $0.00	31 $38.00	$2,356.00	75	$589.00
1	26015	3" WILDEN M-16 AIR DIAPHRAGM PUMP W/3" CAMLOK CONN.	10/1/2016 10/31/2016	0 $0.00	0 $0.00	31 $45.00	$1,395.00	75	$348.75
	~	TRANSFER FROM TICKET 117948 ON 10/4/2016							
1	17466	SWIVEL: 2" 1502 15M	10/1/2016 10/31/2016	0 $0.00	0 $0.00	31 $6.09	$188.79	0	$188.79
1	24820	SWIVEL: 2" 1502 15M	10/1/2016 10/31/2016	0 $0.00	0 $0.00	31 $6.09	$188.79	0	$188.79
1	30902	SWIVEL: 2" 1502 15M	10/1/2016 10/31/2016	0 $0.00	0 $0.00	31 $6.09	$188.79	0	$188.79
1	21364	SWIVEL: 2" 1502 15M	10/1/2016 10/31/2016	0 $0.00	0 $0.00	31 $6.09	$188.79	0	$188.79

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117732
DATE: 8/31/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	27271	SWIVEL: 2" 1502 15M	10/1/2016 10/31/2016	0 $0.00	0 $0.00	31 $6.09	$188.79	0	$188.79
1	18962	SWIVEL: 2" 1502 15M	10/1/2016 10/31/2016	0 $0.00	0 $0.00	31 $6.09	$188.79	0	$188.79
1	18999	SWIVEL: 2" 1502 15M	10/1/2016 10/31/2016	0 $0.00	0 $0.00	31 $6.09	$188.79	0	$188.79
1	24716	DOUBLE WING: 2" 1502 15M	10/1/2016 10/31/2016	0 $0.00	0 $0.00	31 $4.63	$143.53	0	$143.53
1	22231	PLUG VALVE: 2" X 1" 1502 15M	10/1/2016 10/31/2016	0 $0.00	0 $0.00	31 $9.26	$287.06	0	$287.06
1	34286	PLUG VALVE: 2" X 1" 1502 15M	10/1/2016 10/31/2016	0 $0.00	0 $0.00	31 $9.26	$287.06	0	$287.06
1	34409	PIPE JACK (ENGINEERED & CERTIFIED)	10/1/2016 10/31/2016	0 $0.00	0 $0.00	31 $2.45	$76.95	0	$75.95

MONTCO OILFIELD CONTRACTORS	
LOCATION	GA 424 C
AFE	15-057 JR
CODE	5830
APPROVAL	J.C. Hall
DATE	11-3-16

GROSS PRICE:	$20,157.13
DISCOUNT AMOUNT APPLIED:	$13,570.25
SUBTOTAL:	$6,586.88
TOTAL TAX:	$0.00
Total Amount Due:	**$6,586.88**

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

* Indicates taxable item

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

INVOICE: 146049
DATE: 11/4/2016
Due Date: 1/3/2017
Delivery Ticket: 117694

Invoice To:	**Operator:**
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** MARTIN MIDSTREAM, GALVESTON
	Ship Via:
	Field: GALVESTON 424C
	Rig:
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**AFE #:** 16-035JR
	OCS-G: 22219
	Well: C-1
	Customer PO:
	County/Parish:
Ordered By: MR. ROBERT BOUDREAUX	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 10/1/2016 -- 10/31/2016						
		EOM BILLING 10/1 THRU 10/31						
1	000026201	PLUG VALVE: 2" X 2" 1502 15M	10/1/2016 10/31/2016	0 $0.00	31 $7.50	$232.50	0	$232.50
1	000026199	PLUG VALVE: 2" X 2" 1502 15M	10/1/2016 10/31/2016	0 $0.00	31 $7.50	$232.50	0	$232.50
1	000023223	PLUG VALVE: 2" X 1" 1502 15M	10/1/2016 10/31/2016	0 $0.00	31 $5.70	$176.70	0	$176.70
1	000034337	PLUG VALVE: 2" X 1" 1502 15M	10/1/2016 10/31/2016	0 $0.00	31 $5.70	$176.70	0	$176.70
1	000032348	PLUG VALVE: 2" X 1" 1502 15M	10/1/2016 10/31/2016	0 $0.00	31 $5.70	$176.70	0	$176.70
1	000032340	PLUG VALVE: 2" X 1" 1502 15M	10/1/2016 10/31/2016	0 $0.00	31 $5.70	$176.70	0	$176.70
1	Manifold 13740	Manifold 13740	10/1/2016 10/31/2016	0 $0.00	31 $66.41	$2,058.71	0	$2,058.71
1	000013740	MANIFOLD: DUAL CHOKE STYLE 2" 1502 15M	10/1/2016 10/31/2016	0 $0.00	31 $0.00	$0.00	0	$0.00
1	T100A	SLING, 1/2" X 4' X 4LEG,CERT N110809-3-1,EXP DATE 5/17	10/1/2016 10/31/2016	0 $0.00	31 $5.00	$155.00	0	$155.00
2	000037261, 000037260	TEE: 2" 1502 15M	10/1/2016 10/31/2016	0 $0.00	31 $0.00	$0.00	0	$0.00
1	000038643	CROSS: 2" 1502 15M, WING X THREAD X THREAD X THREAD	10/1/2016 10/31/2016	0 $0.00	31 $0.00	$0.00	0	$0.00
1	000038645	CROSS: 2" 1502 15M, THREAD X WING X WING X WING	10/1/2016 10/31/2016	0 $0.00	31 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

INVOICE: 146049
DATE: 11/4/2016
Due Date: 1/3/2017
Delivery Ticket: 117694

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
2	000036484, 000013816	ADJUSTABLE CHOKE: 2" 1502 15M	10/1/2016 10/31/2016	0 $0.00	31 $0.00	$0.00	0	$0.00
4	000020362, 000025173, 000029105, 000026896	PLUG VALVE: 2" X 1" 1502 15M	10/1/2016 10/31/2016	0 $0.00	31 $0.00	$0.00	0	$0.00
1	000015947	PLUG VALVE: 2" X 2" 1502 15M	10/1/2016 10/31/2016	0 $0.00	31 $0.00	$0.00	0	$0.00
2	000039535, 000039536	SPACER NIPPLE: 2" 1502 15M	10/1/2016 10/31/2016	0 $0.00	31 $0.00	$0.00	0	$0.00
1	000030064	BLIND PLUG: 2" 1502 15M WING-HALF	10/1/2016 10/31/2016	0 $0.00	31 $0.00	$0.00	0	$0.00
1	000022821	BLIND PLUG: 2" 1502 15M THREAD-HALF	10/1/2016 10/31/2016	0 $0.00	31 $0.00	$0.00	0	$0.00
1	000035210	TEE: 2" 1502 15M, WING X THREAD X THREAD	10/1/2016 10/31/2016	0 $0.00	31 $2.85	$88.35	0	$88.35
1	000032630	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	10/1/2016 10/31/2016	0 $0.00	31 $2.85	$88.35	0	$88.35
							SUB TOTAL	$3,562.21
							TOTAL DISCOUNT	$0.00
		STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**	$0.00
							TOTAL	$3,562.21

MOC.CLERK1@MONTCO.COM

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0098

TICKET: 117694
DATE: 8/29/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** MARTIN MIDSTREAM, GALVESTON
	Ship Via:
	Field: GALVESTON 424C
	Rig:
	AFE #: 16-036JR
	OCS-G: 22219
Operator:	**Well:** C-1
Dispatcher: EBOURQUE	**Customer PO:**
Ordered By: Mr. Robert Boudreaux	**County/Parish:**
Phone: 985-325-7157 **Fax:**	**Lease:**
SO Number:	**State:** OFFSHORE EXEMPT

Qty	Item #	Description	Start Date/	Return Date	Days	Min/Sale Charge	Add Ea.	Amount
1	000026201	PLUG VALVE: 2" X 2" 1502 15M	8/29/2016			$0.00	$30.00	
1	000026199	PLUG VALVE: 2" X 2" 1502 15M	8/29/2016			$0.00	$30.00	
1	000023223	PLUG VALVE: 2" X 1" 1502 15M	8/29/2016			$0.00	$11.40	
1	000034337	PLUG VALVE: 2" X 1" 1502 15M	8/29/2016			$0.00	$11.40	
1	000032348	PLUG VALVE: 2" X 1" 1502 15M	8/29/2016			$0.00	$11.40	
1	000032340	PLUG VALVE: 2" X 1" 1502 15M	8/29/2016			$0.00	$11.40	
1	Manifold 13740	Manifold 13740	8/29/2016			$0.00	$66.41	
1	000013740	MANIFOLD: DUAL CHOKE STYLE 2" 1502 15M	8/29/2016			$0.00	$0.00	
1	T100A	SLING, 1/2" X 4' X 4LEG,CERT N110809-3-1,EXP DATE 5/17	8/29/2016			$0.00	$6.00	
2	000037261, 000037260	TEE: 2" 1502 15M	8/29/2016			$0.00	$0.00	
1	000038643	CROSS: 2" 1502 15M, WING X THREAD X THREAD X THREAD	8/29/2016			$0.00	$0.00	
1	000038645	CROSS: 2" 1502 15M, THREAD X WING X WING X WING	8/29/2016			$0.00	$0.00	
2	000036484, 000013816	ADJUSTABLE CHOKE: 2" 1502 15M	8/29/2016			$0.00	$0.00	
4	000020362, 000025173, 000029105, 000026896	PLUG VALVE: 2" X 1" 1502 15M	8/29/2016			$0.00	$0.00	
1	000015947	PLUG VALVE: 2" X 2" 1502 15M	8/29/2016			$0.00	$0.00	
2	000039535, 000039536	SPACER NIPPLE: 2" 1502 15M	8/29/2016			$0.00	$0.00	
1	000030064	BLIND PLUG: 2" 1502 15M WING-HALF	8/29/2016			$0.00	$0.00	
1	000022821	BLIND PLUG: 2" 1502 15M THREAD-HALF	8/29/2016			$0.00	$0.00	
1	000035210	TEE: 2" 1502 15M, WING X THREAD X THREAD	8/29/2016			$0.00	$19.00	
1	000032630	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	8/29/2016			$0.00	$19.00	

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0098

TICKET: 117694
DATE: 8/29/2016

Qty	Item #	Description	Start Date/	Return Date	Days	Min/Sale Charge	Add Ea.	Amount
					SUB TOTALS	$0.00	$215.01	
		STATE TAX: $0.00	COUNTY/PARISH TAX: $0.00		TOTAL TAX			
					TICKET TOTAL			

Driver's Signature: _____ Date: _____

Received By: _____ Date: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	GA 4242
AFE	16-935RO
CODE	
APPROVAL	SB30
DATE	8-31-16

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146064
DATE: 11/8/2016
Due Date: 1/7/2017
Delivery Ticket: 118063

Invoice To:	**Operator:** ALLIANCE
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** ALLIANCE **Ship Via:** GSI-HOUMA **Field:** VERMILLIAN 124E **Rig:**
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15017 BC **OCS-G:** 00495 **Well:** I-1,2,3 **Customer PO:** **County/Parish:**
Ordered By: DREW W/ALLIANCE	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** TLEDET

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 11/1/2016 -- 11/3/2016						
		FINAL BILLING PERIOD: 11/1/16 THRU 11/3/16 (3-DAYS)						
1	000006139	TRANSFERRED TO TICKET 118396 OFFSHORE BASKET 2' W X 2' H X 6' L (SLING INCLUDED)	11/1/2016 11/3/2016	0 $0.00	3 $65.00	$195.00	75	$48.75
1	T100A	TRANSFERRED TO TICKET 118396 SLING, H-114915-3-1, 1/2" X 4' X 4-LEG, EXP. 9/17	11/1/2016 11/3/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000010645	TRANSFERRED TO TICKET 118396 PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $38.00	$114.00	75	$28.50
1	000009079	TRANSFERRED TO TICKET 118396 PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $38.00	$114.00	75	$28.50
1	000019066	TRANSFERRED TO TICKET 118396 PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $38.00	$114.00	75	$28.50
1	000014289	TRANSFERRED TO TICKET 118396 PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $38.00	$114.00	75	$28.50
1	000004311	TRANSFERRED TO TICKET 118396 TEE: 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $19.00	$57.00	75	$14.25
1	000017755	TRANSFERRED TO TICKET 118396 TEE: 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $19.00	$57.00	75	$14.25
1	000037291	TRANSFERRED TO TICKET 118396 TEE: 2" 1502 15M, THREAD X WING X WING	11/1/2016 11/3/2016	0 $0.00	3 $19.00	$57.00	75	$14.25
1	000035602	TRANSFERRED TO TICKET 118396 TEE: 2" 1502 15M, WING X THREAD X THREAD	11/1/2016 11/3/2016	0 $0.00	3 $19.00	$57.00	75	$14.25

		SUB TOTAL	$879.00
		TOTAL DISCOUNT	$659.25
STATE TAX: $0.00	**COUNTY/PARISH TAX: $0.00**	**TOTAL TAX**	$0.00
		TOTAL	$219.75

Thank you for your business!

GSI
GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118063
DATE: 10/4/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN: ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To: ALLIANCE Ship Via: GSI-HOUMA Field: VERMILLIAN 124E Rig: AFE #: 15017 BC OCS-G: 00496
Operator: ALLIANCE	Well: I-1,2,3
Dispatcher: BMATURIN	Customer PO:
Ordered By: DREW W/ALLIANCE	County/Parish:
Phone: 985-326-7167 Fax:	Lease:
SO Number:	State: OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 11/1/16 THRU 11/3/16 (3-DAYS)							
1	6139	TRANSFERRED TO TICKET 118396 OFFSHORE BASKET 2' W X 2' H X 6' L (SLING INCLUDED)	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $65.00	$195.00	75	$48.75
1	T100A	TRANSFERRED TO TICKET 118396 SLING, H-114915-3-1, 1/2" X 4' X 4-LEG, EXP. 9/17	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	10645	TRANSFERRED TO TICKET 118396 PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $38.00	$114.00	75	$28.50
1	9079	TRANSFERRED TO TICKET 118396 PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $38.00	$114.00	75	$28.50
1	19066	TRANSFERRED TO TICKET 118396 PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $38.00	$114.00	75	$28.50
1	29570	PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 10/29/2016	0 $0.00	0 $0.00	0 $38.00	$0.00	75	$0.00
1	14289	TRANSFERRED TO TICKET 118396 PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $38.00	$114.00	75	$28.50
1	25565	PLUG VALVE: 2" X 1" 1502 15M	10/4/2016 10/29/2016	0 $0.00	0 $0.00	26 $38.00	$988.00	100	$0.00
1	4311	TRANSFERRED TO TICKET 118396 TEE: 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $19.00	$57.00	75	$14.25
1	17755	TRANSFERRED TO TICKET 118396 TEE: 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $19.00	$57.00	75	$14.25

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118063
DATE: 10/4/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	37291	TRANSFERRED TO TICKET 118396 TEE: 2" 1502 15M, THREAD X WING X WING	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $19.00	$57.00	75	$14.25
1	35602	TRANSFERRED TO TICKET 118396 TEE: 2" 1502 15M, WING X THREAD X THREAD	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $19.00	$57.00	75	$14.25

GROSS PRICE:	$1,867.00
DISCOUNT AMOUNT APPLIED:	$1,647.25
SUBTOTAL:	$219.75
TOTAL TAX:	$0.00
Total Amount Due:	$219.75

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 124 I
AFE	15-017BC
CODE	5830
APPROVAL	[signature]
DATE	11/4/16

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146065
DATE: 11/8/2016
Due Date: 1/7/2017
Delivery Ticket: 118007

Invoice To:	**Operator:** ALLIANCE
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** ALLIANCE **Ship Via:** GSI-HOUMA **Field:** VERMILLIAN 124E **Rig:**
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15017 BC **OCS-G:** 00495 **Well:** I-1,2,3 **Customer PO:** **County/Parish:**
Ordered By: DREW W/ALLIANCE	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** TLEDET

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 11/1/2016 -- 11/3/2016						
		FINAL BILLING PERIOD:11/1/16 THRU 11/3/16 (3-DAYS)						
1	000000054	TRANSFERRED TO TICKET 118396 2" CEMENT RACK	11/1/2016 11/3/2016	0 $0.00	3 $189.75	$569.25	75	$142.31
1	T100A	TRANSFERRED TO TICKET 118396 SLING, CERT# N-110251-6-1, 1/2" X 10' 4-LEG, EXP: 4/21/17	11/1/2016 11/3/2016	0 $0.00	3 $5.00	$15.00	75	$3.75
1	000024301	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 10' 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $23.00	$69.00	75	$17.25
1	000026023	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 10' 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $23.00	$69.00	75	$17.25
1	000024283	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 10' 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $23.00	$69.00	75	$17.25
1	000027087	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 10' 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $23.00	$69.00	75	$17.25
1	000024853	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 10' 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $23.00	$69.00	75	$17.25
1	000027078	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 10' 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $23.00	$69.00	75	$17.25
1	000028690	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 10' 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $23.00	$69.00	75	$17.25
1	000026073	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 10' 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $23.00	$69.00	75	$17.25
1	000003711	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 10' 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $23.00	$69.00	75	$17.25
		FINAL BILLING PERIOD: 10/2/16 THRU 10/29/16 (28-DAYS)						

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146065
DATE: 11/8/2016
Due Date: 1/7/2017
Delivery Ticket: 118007

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000034491	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 10' 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $23.00	$69.00	75	$17.25
1	000030416	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 5' 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $12.00	$36.00	75	$9.00
1	000026126	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 5' 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $12.00	$36.00	75	$9.00
1	000005788	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 5' 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $12.00	$36.00	75	$9.00
1	000033018	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 5' 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $12.00	$36.00	75	$9.00
1	000030432	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 5' 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $12.00	$36.00	75	$9.00
1	000027337	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 5' 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $12.00	$36.00	75	$9.00
1	000026124	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 5' 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $12.00	$36.00	75	$9.00
1	000024819	TRANSFERRED TO TICKET 118396 SWIVEL: 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $25.00	$75.00	75	$18.75
1	000019641	TRANSFERRED TO TICKET 118396 SWIVEL: 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $25.00	$75.00	75	$18.75
1	000017854	TRANSFERRED TO TICKET 118396 SWIVEL: 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $25.00	$75.00	75	$18.75
1	000026297	TRANSFERRED TO TICKET 118396 SWIVEL: 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $25.00	$75.00	75	$18.75
1	000030655	TRANSFERRED TO TICKET 118396 DOUBLE WING: 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $19.00	$57.00	75	$14.25
1	000031064	TRANSFERRED TO TICKET 118396 DOUBLE THREAD: 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $19.00	$57.00	75	$14.25
1	000024449	TRANSFERRED TO TICKET 118396 TEE: 2" 1502 15M, WING X THREAD X THREAD	11/1/2016 11/3/2016	0 $0.00	3 $19.00	$57.00	75	$14.25
1	000038702	TRANSFERRED TO TICKET 118396 BLOCK 90: 2" 1502 15M	10/2/2016 11/3/2016	0 $0.00	33 $19.00	$627.00	75	$156.75
1	000020398	TRANSFERRED TO TICKET 118396 WYE: 2" 1502 15M, WING X WING X THREAD	11/1/2016 11/3/2016	0 $0.00	3 $19.00	$57.00	75	$14.25
1	000033765	TRANSFERRED TO TICKET 118396 BLEEDER SUB: 2" 1502 15M WITH 9/16" AUTOCLAVE VALVE	11/1/2016 11/3/2016	0 $0.00	3 $19.00	$57.00	75	$14.25
1	000021016	TRANSFERRED TO TICKET 118396 PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $5.70	$17.10	0	$17.10
1	000034092	TRANSFERRED TO TICKET 118396 PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $5.70	$17.10	0	$17.10

Thank you for your business!

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146065
DATE: 11/8/2016
Due Date: 1/7/2017
Delivery Ticket: 118007

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000026897	TRANSFERRED TO TICKET 118396 PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $5.70	$17.10	0	$17.10
1	000028793	TRANSFERRED TO TICKET 118396 PLUG VALVE: 2" X 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $7.50	$22.50	0	$22.50
1	000039414	TRANSFERRED TO TICKET 118396 PLUG VALVE: 2" X 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $7.50	$22.50	0	$22.50
1	000029208	TRANSFERRED TO TICKET 118396 DART-TYPE CHECK VALVE: 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $75.00	$225.00	75	$56.25
1	000029986	TRANSFERRED TO TICKET 118396 PIPE JACK (ENGINEERED & CERTIFIED)	11/1/2016 11/3/2016	0 $0.00	3 $10.00	$30.00	75	$7.50
							SUB TOTAL	$3,089.55
							TOTAL DISCOUNT	$2,244.94
		STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**	$0.00
							TOTAL	$844.61

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118007
DATE: 9/29/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To: ALLIANCE
	Ship Via: GSI-HOUMA
	Field: VERMILLIAN 124E
	Rig:
	AFE #: 15017 BC
	OCS-G: 00495
Operator: ALLIANCE	Well: I-1,2,3
Dispatcher: CMICHEL	Customer PO:
Ordered By: DREW W/ALLIANCE	County/Parish:
Phone: 985-326-7157 Fax:	Lease:
SO Number:	State: OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD:11/1/16 THRU 11/3/16 (3-DAYS)							
1	54	TRANSFERRED TO TICKET 118396 2" CEMENT RACK	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $189.75	$569.25	75	$142.31
1	T100A	TRANSFERRED TO TICKET 118396 SLING, CERT# N-110251-6-1, 1/2" X 10' 4-LEG, EXP: 4/21/17	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $5.00	$15.00	75	$3.75
1	24301	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 10' 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $23.00	$69.00	75	$17.25
1	26023	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 10' 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $23.00	$69.00	75	$17.25
1	24283	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 10' 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $23.00	$69.00	75	$17.25
1	27087	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 10' 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $23.00	$69.00	75	$17.25
1	24853	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 10' 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $23.00	$69.00	75	$17.25
1	27078	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 10' 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $23.00	$69.00	75	$17.25
1	28690	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 10' 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $23.00	$69.00	75	$17.25
1	26073	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 10' 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $23.00	$69.00	75	$17.25

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118007
DATE: 9/29/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	3711	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 10' 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $23.00	$69.00	75	$17.25
		FINAL BILLING PERIOD: 10/2/16 THRU 10/29/16 (28-DAYS)							
1	26071	STRAIT: 2" X 10' 1502 15M	10/2/2016 10/29/2016	0 $0.00	0 $0.00	28 $23.00	$644.00	100	$0.00
1	34491	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 10' 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $23.00	$69.00	75	$17.25
1	30416	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 5' 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $12.00	$36.00	75	$9.00
1	26126	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 5' 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $12.00	$36.00	75	$9.00
1	5786	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 5' 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $12.00	$36.00	75	$9.00
1	33018	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 5' 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $12.00	$36.00	75	$9.00
1	27318	STRAIT: 2" X 5' 1502 15M	10/2/2016 10/29/2016	0 $0.00	0 $0.00	28 $12.00	$336.00	100	$0.00
1	30432	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 5' 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $12.00	$36.00	75	$9.00
1	27337	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 5' 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $12.00	$36.00	75	$9.00
1	26124	TRANSFERRED TO TICKET 118396 STRAIT: 2" X 5' 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $12.00	$36.00	75	$9.00
1	24819	TRANSFERRED TO TICKET 118396 SWIVEL: 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $25.00	$75.00	75	$18.75
1	10164	SWIVEL: 2" 1502 15M	10/2/2016 10/29/2016	0 $0.00	0 $0.00	28 $25.00	$700.00	100	$0.00
1	17474	SWIVEL: 2" 1502 15M	10/2/2016 10/29/2016	0 $0.00	0 $0.00	28 $25.00	$700.00	100	$0.00
1	27254	SWIVEL: 2" 1502 15M	10/2/2016 10/29/2016	0 $0.00	0 $0.00	28 $25.00	$700.00	100	$0.00
1	20561	SWIVEL: 2" 1502 15M	10/2/2016 10/29/2016	0 $0.00	0 $0.00	28 $25.00	$700.00	100	$0.00

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TICKET: 118007
DATE: 9/29/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	19641	TRANSFERRED TO TICKET 118396 SWIVEL: 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $25.00	$75.00	75	$18.75
1	17854	TRANSFERRED TO TICKET 118396 SWIVEL: 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $25.00	$75.00	75	$18.75
1	26297	TRANSFERRED TO TICKET 118396 SWIVEL: 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $25.00	$75.00	75	$18.75
1	30655	TRANSFERRED TO TICKET 118396 DOUBLE WING: 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $19.00	$57.00	75	$14.25
1	31064	TRANSFERRED TO TICKET 118396 DOUBLE THREAD: 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $19.00	$57.00	75	$14.25
1	24449	TRANSFERRED TO TICKET 118396 TEE: 2" 1502 15M, WING X THREAD X THREAD	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $19.00	$57.00	75	$14.25
1	38702	TRANSFERRED TO TICKET 118396 BLOCK 90: 2" 1502 15M	10/2/2016 11/3/2016	0 $0.00	0 $0.00	33 $19.00	$627.00	75	$156.75
1	20398	TRANSFERRED TO TICKET 118396 WYE: 2" 1502 15M, WING X WING X THREAD	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $19.00	$57.00	75	$14.25
1	33765	TRANSFERRED TO TICKET 118396 BLEEDER SUB: 2" 1502 15M WITH 9/16" AUTOCLAVE VALVE	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $19.00	$57.00	75	$14.25
1	34297	PLUG VALVE: 2" X 1" 1502 15M	10/2/2016 10/29/2016	0 $0.00	0 $0.00	28 $5.70	$159.60	100	$0.00
1	21016	TRANSFERRED TO TICKET 118396 PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $5.70	$17.10	0	$17.10
1	34092	TRANSFERRED TO TICKET 118396 PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $5.70	$17.10	0	$17.10
1	26897	TRANSFERRED TO TICKET 118396 PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $5.70	$17.10	0	$17.10

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118007
DATE: 9/29/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	28793	TRANSFERRED TO TICKET 118396 PLUG VALVE: 2" X 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $7.50	$22.50	0	$22.50
1	39414	TRANSFERRED TO TICKET 118396 PLUG VALVE: 2" X 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $7.50	$22.50	0	$22.50
1	29208	TRANSFERRED TO TICKET 118396 DART-TYPE CHECK VALVE: 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $75.00	$225.00	75	$56.25
1	29986	TRANSFERRED TO TICKET 118396 PIPE JACK (ENGINEERED & CERTIFIED)	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $10.00	$30.00	75	$7.50

GROSS PRICE:	$7,029.15
DISCOUNT AMOUNT APPLIED:	$6,184.54
SUBTOTAL:	$844.61
TOTAL TAX:	$0.00
Total Amount Due:	**$844.61**

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

MONTCO OILFIELD CONTRACTORS

LOCATION	VR 124 I
AFE	15-017BC
CODE	5830
APPROVAL	[signature]
DATE	11/4/16

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146066
DATE: 11/8/2016
Due Date: 1/7/2017
Delivery Ticket: 117989

Invoice To:	**Operator:** ALLIANCE
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** ALLIANCE
	Ship Via: GSI-HOUMA
	Field: VERMILLIAN 124E
	Rig:
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15017 BC
	OCS-G: 00495
	Well: I-1,2,3
	Customer PO:
	County/Parish:
Ordered By: DREW W/ALLIANCE	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** TLEDET

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 11/1/2016 -- 11/3/2016						
		FINAL BILLING PERIOD: 11/1/16 THRU 11/3/16 (3-DAYS)						
1	000033560	TRANSFERRED TO TICKET 118396 CERTIFIED OFFSHORE CONTAINER 6' W X 12' L (SLING INCLUDED)	11/1/2016 11/3/2016	0 $0.00	3 $18.98	$56.94	0	$56.94
1	T100A	TRANSFERRED TO TICKET 118396 SLING, CERT#25194089, 5/8" X 12' 4-LEG, EXP: 11/24/16	11/1/2016 11/3/2016	0 $0.00	3 $5.00	$15.00	0	$15.00
1	000041239	TRANSFERRED TO TICKET 118396 185 CFM DIESEL POWERED AIR COMPRESSOR, SKID MOUNTED	11/1/2016 11/3/2016	0 $0.00	3 $72.00	$216.00	0	$216.00
1	000038118	TRANSFERRED TO TICKET 118396 3" YAMADA DIAPHRAGM ALUMINUM BUNA PUMP	11/1/2016 11/3/2016	0 $0.00	3 $45.00	$135.00	75	$33.75
1	T100A	TRANSFERRED TO TICKET 118396 SLING, CERT# H114915-1-1, 1/2" X 3' 2-LEG, EXP: 9/9/17	11/1/2016 11/3/2016	0 $0.00	3 $5.00	$15.00	75	$3.75
1	T100GC	TRANSFERRED TO TICKET 118396 GROUNDING CABLE	11/1/2016 11/3/2016	0 $0.00	3 $5.00	$15.00	75	$3.75
1	000037937	TRANSFERRED TO TICKET 118396 3" YAMADA DIAPHRAGM PUMP	11/1/2016 11/3/2016	0 $0.00	3 $45.00	$135.00	75	$33.75
1	T100A	TRANSFERRED TO TICKET 118396 SLING, CERT# H-1340159-005, 1/2" X 3' 2-LEG, EXP: 2/29/17	11/1/2016 11/3/2016	0 $0.00	3 $5.00	$15.00	75	$3.75
1	T100GC	TRANSFERRED TO TICKET 118396 GROUNDING CABLE	11/1/2016 11/3/2016	0 $0.00	3 $5.00	$15.00	75	$3.75
8	T1201	TRANSFERRED TO TICKET 118396 2" X 25' SUCTION HOSE W/CAMLOK CONN.	11/1/2016 11/3/2016	0 $0.00	3 $8.47	$203.28	0	$203.28
8	T1202	TRANSFERRED TO TICKET 118396 3" X 25' SUCTION HOSE W/CAMLOK CONN.	11/1/2016 11/3/2016	0 $0.00	3 $19.00	$456.00	75	$114.00

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
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INVOICE: 146066
DATE: 11/8/2016
Due Date: 1/7/2017
Delivery Ticket: 117989

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
3	T902	TRANSFERRED TO TICKET 118396 1" X 50' AIR HOSE W/CROWFOOT CONN.	11/1/2016 11/3/2016	0 $0.00	3 $4.80	$43.20	0	$43.20
1	000045368	TRANSFERRED TO TICKET 118396 70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/1/2016 11/3/2016	0 $0.00	3 $57.00	$171.00	0	$171.00
1	000045372	TRANSFERRED TO TICKET 118396 70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/1/2016 11/3/2016	0 $0.00	3 $57.00	$171.00	0	$171.00
1	000045380	TRANSFERRED TO TICKET 118396 70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	11/1/2016 11/3/2016	0 $0.00	3 $25.00	$75.00	0	$75.00
1	000045374	TRANSFERRED TO TICKET 118396 70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	11/1/2016 11/3/2016	0 $0.00	3 $25.00	$75.00	0	$75.00
1	000033780	TRANSFERRED TO TICKET 118396 FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/1/2016 11/3/2016	0 $0.00	3 $25.50	$76.50	75	$19.12
1	000032847	TRANSFERRED TO TICKET 118396 FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/1/2016 11/3/2016	0 $0.00	3 $25.50	$76.50	75	$19.12
1	000026914	TRANSFERRED TO TICKET 118396 FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/1/2016 11/3/2016	0 $0.00	3 $25.50	$76.50	75	$19.12
1	000024573	TRANSFERRED TO TICKET 118396 FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/1/2016 11/3/2016	0 $0.00	3 $25.50	$76.50	75	$19.12
1	000041580	TRANSFERRED TO TICKET 118396 FLANGE: 1-13/16" 10M X 2" 1502 THREAD	11/1/2016 11/3/2016	0 $0.00	3 $25.50	$76.50	75	$19.12
1	000021513	TRANSFERRED TO TICKET 118396 FLANGE: 1-13/16" 10M X 2" 1502 THREAD	11/1/2016 11/3/2016	0 $0.00	3 $25.50	$76.50	75	$19.12
1	000016831	TRANSFERRED TO TICKET 118396 FLANGE: 2-9/16" 10M X 4 3/4" -4 ACME THREAD UNION ADPT.	11/1/2016 11/3/2016	0 $0.00	3 $35.00	$105.00	75	$26.25
1	000018509	TRANSFERRED TO TICKET 118396 FLANGE: 2-1/2" 5M X 4 3/4" -4 ACME THREAD UNION ADPT.	11/1/2016 11/3/2016	0 $0.00	3 $38.00	$114.00	75	$28.50
1	000014408	TRANSFERRED TO TICKET 118396 FLANGE: 2-9/16" 10M X 4 3/4" -4 ACME THREAD UNION ADPT.	11/1/2016 11/3/2016	0 $0.00	3 $35.00	$105.00	75	$26.25
1	000028870	TRANSFERRED TO TICKET 118396 FLANGE: 2-1/2" 5M X 4 3/4" -4 ACME THREAD UNION ADPT.	11/1/2016 11/3/2016	0 $0.00	3 $38.00	$114.00	75	$28.50
48	T1122	TRANSFERRED TO TICKET 118396 7/8" X 6 1/4" STUDS W/NUTS	11/1/2016 11/3/2016	0 $0.00	3 $2.20	$316.80	75	$79.20
16	T1122	TRANSFERRED TO TICKET 118396 3/4" X 5 1/4" STUDS W/NUTS	11/1/2016 11/3/2016	0 $0.00	3 $2.20	$105.60	75	$26.40
16	T1122	TRANSFERRED TO TICKET 118396 1" X 7" STUDS W/NUTS	11/1/2016 11/3/2016	0 $0.00	3 $2.20	$105.60	75	$26.40
2	T2007	TRANSFERRED TO TICKET 118396 HAMMER WRENCH (TO SALE IF NOT RETURNED) 3/4"	11/1/2016 11/3/2016	0 $0.00	3 $5.00	$30.00	75	$7.50

Thank you for your business!

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
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INVOICE: 146066
DATE: 11/8/2016
Due Date: 1/7/2017
Delivery Ticket: 117989

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
2	T2007	TRANSFERRED TO TICKET 118396 HAMMER WRENCH (TO SALE IF NOT RETURNED) 7/8"	11/1/2016 11/3/2016	0 $0.00	3 $5.00	$30.00	75	$7.50
2	T2007	TRANSFERRED TO TICKET 118396 HAMMER WRENCH (TO SALE IF NOT RETURNED) 1"	11/1/2016 11/3/2016	0 $0.00	3 $5.00	$30.00	75	$7.50
1	Choke Manifold 13795	TRANSFERRED TO TICKET 118396 Choke Manifold 13795	11/1/2016 11/3/2016	0 $0.00	3 $66.41	$199.23	0	$199.23
1	000013795	TRANSFERRED TO TICKET 118396 MANIFOLD: POSITIVE/ADJUSTABLE CHOKE STYLE 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	T100A	TRANSFERRED TO TICKET 118396 SLING, 1/2" X 4' 4 LEG, CERT. # 134759-018 EXP. DATE: 5/2/17	11/1/2016 11/3/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000032327	TRANSFERRED TO TICKET 118396 ADJUSTABLE CHOKE: 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000013570	TRANSFERRED TO TICKET 118396 ADJUSTABLE CHOKE: 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000039546	TRANSFERRED TO TICKET 118396 SPACER NIPPLE: 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000035257	TRANSFERRED TO TICKET 118396 SPACER NIPPLE: 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000028142	TRANSFERRED TO TICKET 118396 TEE: 2" 1502 15M, THREAD X WING X WING	11/1/2016 11/3/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000026363	TRANSFERRED TO TICKET 118396 TEE: 2" 1502 15M, THREAD X WING X WING	11/1/2016 11/3/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000013695	TRANSFERRED TO TICKET 118396 BLIND PLUG: 2" 1502 15M THREAD-HALF	11/1/2016 11/3/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000012320	TRANSFERRED TO TICKET 118396 BLIND PLUG: 2" 1502 15M WING-HALF	11/1/2016 11/3/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000028898	TRANSFERRED TO TICKET 118396 CROSS: 2" 1502 15M, THREAD X WING X WING X WING	11/1/2016 11/3/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000034816	TRANSFERRED TO TICKET 118396 CROSS: 2" 1502 15M, WING X THREAD X THREAD X THREAD	11/1/2016 11/3/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000036563	TRANSFERRED TO TICKET 118396 PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000029583	TRANSFERRED TO TICKET 118396 PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000032050	TRANSFERRED TO TICKET 118396 PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000036527	TRANSFERRED TO TICKET 118396 PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146066
DATE: 11/8/2016
Due Date: 1/7/2017
Delivery Ticket: 117989

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000042881	TRANSFERRED TO TICKET 118396 PLUG VALVE: 2" X 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000018007	TRANSFERRED TO TICKET 118396 TEE: 2" 1502 15M, WING X THREAD X THREAD	11/1/2016 11/3/2016	0 $0.00	3 $19.00	$57.00	75	$14.25
1	000023154	TRANSFERRED TO TICKET 118396 MUD GAUGE: 0-20M WITH A 2" 1502 WING CONNECTION	11/1/2016 11/3/2016	0 $0.00	3 $45.00	$135.00	75	$33.75
1	T100GC	TRANSFERRED TO TICKET 118396 GROUNDING CABLE	11/1/2016 11/3/2016	0 $0.00	3 $5.00	$15.00	75	$3.75
							SUB TOTAL	$3,733.65
							TOTAL DISCOUNT	$1,881.03
		STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**	$0.00
							TOTAL	$1,852.62

MOC.CLERK6@MONTCO.COM CLERK: ANDY MARTIN PH: 832-462-6160

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117989
DATE: 9/27/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To: ALLIANCE
	Ship Via: GSI-HOUMA
	Field: VERMILLIAN 124E
	Rig:
	AFE #: 15017 BC
	OCS-G: 00495
Operator: ALLIANCE	Well: I-1,2,3
Dispatcher: HLAFOSSE	Customer PO:
Ordered By: DREW W/ALLIANCE	County/Parish:
Phone: 985-325-7167 Fax:	Lease:
SO Number:	State: OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 11/1/16 THRU 11/3/16 (3-DAYS)							
1	33560	TRANSFERRED TO TICKET 118396 CERTIFIED OFFSHORE CONTAINER 6' W X 12' L (SLING INCLUDED)	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $18.98	$56.94	0	$56.94
1	T100A	TRANSFERRED TO TICKET 118396 SLING, CERT#26194089, 5/8" X 12' 4-LEG, EXP: 11/24/16	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $5.00	$15.00	0	$15.00
1	41239	TRANSFERRED TO TICKET 118396 185 CFM DIESEL POWERED AIR COMPRESSOR, SKID MOUNTED	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $72.00	$216.00	0	$216.00
1	38118	TRANSFERRED TO TICKET 118396 3" YAMADA DIAPHRAGM ALUMINUM BUNA PUMP	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $45.00	$135.00	75	$33.75
1	T100A	TRANSFERRED TO TICKET 118396 SLING, CERT# H114915-1-1, 1/2" X 3' 2-LEG, EXP: 9/9/17	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $5.00	$15.00	75	$3.75
1	T100GC	TRANSFERRED TO TICKET 118396 GROUNDING CABLE	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $5.00	$15.00	75	$3.75
1	37937	TRANSFERRED TO TICKET 118396 3" YAMADA DIAPHRAGM PUMP	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $45.00	$135.00	75	$33.75
1	T100A	TRANSFERRED TO TICKET 118396 SLING, CERT# H-1340159-005, 1/2" X 3' 2-LEG, EXP: 2/29/17	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $5.00	$15.00	75	$3.75

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117989
DATE: 9/27/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T100GC	TRANSFERRED TO TICKET 118396 GROUNDING CABLE	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $5.00	$15.00	75	$3.75
8	T1201	TRANSFERRED TO TICKET 118396 2" X 25' SUCTION HOSE W/CAMLOK CONN.	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $8.47	$203.28	0	$203.28
8	T1202	TRANSFERRED TO TICKET 118396 3" X 25' SUCTION HOSE W/CAMLOK CONN.	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $19.00	$456.00	75	$114.00
3	T902	TRANSFERRED TO TICKET 118396 1" X 50' AIR HOSE W/CROWFOOT CONN.	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $4.80	$43.20	0	$43.20
1	45368	TRANSFERRED TO TICKET 118396 70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $57.00	$171.00	0	$171.00
1	45372	TRANSFERRED TO TICKET 118396 70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $57.00	$171.00	0	$171.00
1	45380	TRANSFERRED TO TICKET 118396 70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $25.00	$75.00	0	$75.00
1	45374	TRANSFERRED TO TICKET 118396 70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $25.00	$75.00	0	$75.00
1	33780	TRANSFERRED TO TICKET 118396 FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $25.50	$76.50	75	$19.13
1	32847	TRANSFERRED TO TICKET 118396 FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $25.50	$76.50	75	$19.13
1	26914	TRANSFERRED TO TICKET 118396 FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $25.50	$76.50	75	$19.13
1	24573	TRANSFERRED TO TICKET 118396 FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $25.50	$76.50	75	$19.13

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117989
DATE: 9/27/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	41580	TRANSFERRED TO TICKET 118396 FLANGE: 1-13/16" 10M X 2" 1502 THREAD	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $25.50	$76.50	75	$19.13
1	21513	TRANSFERRED TO TICKET 118396 FLANGE: 1-13/16" 10M X 2" 1502 THREAD	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $25.50	$76.50	75	$19.13
1	16831	TRANSFERRED TO TICKET 118396 FLANGE: 2-9/16" 10M X 4 3/4" -4 ACME THREAD UNION ADPT.	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $35.00	$105.00	75	$26.25
1	18509	TRANSFERRED TO TICKET 118396 FLANGE: 2-1/2" 5M X 4 3/4" -4 ACME THREAD UNION ADPT.	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $38.00	$114.00	75	$28.50
1	14408	TRANSFERRED TO TICKET 118396 FLANGE: 2-9/16" 10M X 4 3/4" -4 ACME THREAD UNION ADPT.	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $35.00	$105.00	75	$26.25
1	28870	TRANSFERRED TO TICKET 118396 FLANGE: 2-1/2" 5M X 4 3/4" -4 ACME THREAD UNION ADPT.	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $38.00	$114.00	75	$28.50
6	RX-24	STANDARD SERVICE RING GASKET RX-24 (MANUFACTURED TO API SPECIFICATIONS)	11/2/2016	$0.00	$19.00	1 $0.00	$114.00	100	$0.00
4	BX-151	STANDARD SERVICE RING GASKET BX-151 (MANUFACTURED TO API SPECIFICATIONS)	11/2/2016	$0.00	$40.00	1 $0.00	$160.00	100	$0.00
4	RX-27	STANDARD SERVICE RING GASKET RX-27 (MANUFACTURED TO API SPECIFICATIONS)	11/2/2016	$0.00	$20.00	1 $0.00	$80.00	100	$0.00
4	BX-153	STANDARD SERVICE RING GASKET BX-153 (MANUFACTURED TO API SPECIFICATIONS)	11/2/2016	$0.00	$45.00	1 $0.00	$180.00	100	$0.00
48	T1122	TRANSFERRED TO TICKET 118396 7/8" X 6 1/4" STUDS W/NUTS	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $2.20	$316.80	75	$79.20

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117989
DATE: 9/27/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
16	T1122	TRANSFERRED TO TICKET 118396 3/4" X 5 1/4" STUDS W/NUTS	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $2.20	$105.60	75	$26.40
16	T1122	TRANSFERRED TO TICKET 118396 1" X 7" STUDS W/NUTS	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $2.20	$105.60	75	$26.40
2	T2007	TRANSFERRED TO TICKET 118396 HAMMER WRENCH (TO SALE IF NOT RETURNED) 3/4"	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $5.00	$30.00	75	$7.50
2	T2007	TRANSFERRED TO TICKET 118396 HAMMER WRENCH (TO SALE IF NOT RETURNED) 7/8"	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $5.00	$30.00	75	$7.50
2	T2007	TRANSFERRED TO TICKET 118396 HAMMER WRENCH (TO SALE IF NOT RETURNED) 1"	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $5.00	$30.00	75	$7.50
1	Choke Manifold 13795	TRANSFERRED TO TICKET 118396 Choke Manifold 13795	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $66.41	$199.23	0	$199.23*
1	13795	TRANSFERRED TO TICKET 118396 MANIFOLD; POSITIVE/ADJUSTABLE CHOKE STYLE 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	T100A	TRANSFERRED TO TICKET 118396 SLING, 1/2" X 4' 4 LEG, CERT. # 134759-018 EXP. DATE: 5/2/17	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	32327	TRANSFERRED TO TICKET 118396 ADJUSTABLE CHOKE: 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	13570	TRANSFERRED TO TICKET 118396 ADJUSTABLE CHOKE: 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	39546	TRANSFERRED TO TICKET 118396 SPACER NIPPLE: 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	36257	TRANSFERRED TO TICKET 118396 SPACER NIPPLE: 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117989
DATE: 9/27/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	28142	TRANSFERRED TO TICKET 118396 TEE: 2" 1502 15M, THREAD X WING X WING	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	26363	TRANSFERRED TO TICKET 118396 TEE: 2" 1502 15M, THREAD X WING X WING	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	13685	TRANSFERRED TO TICKET 118396 BLIND PLUG: 2" 1502 15M THREAD-HALF	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	12320	TRANSFERRED TO TICKET 118396 BLIND PLUG: 2" 1502 15M WING-HALF	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	28898	TRANSFERRED TO TICKET 118396 CROSS: 2" 1502 15M, THREAD X WING X WING X WING	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	34816	TRANSFERRED TO TICKET 118396 CROSS: 2" 1502 15M, WING X THREAD X THREAD X THREAD	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	36563	TRANSFERRED TO TICKET 118396 PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	29583	TRANSFERRED TO TICKET 118396 PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	32050	TRANSFERRED TO TICKET 118396 PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	36527	TRANSFERRED TO TICKET 118396 PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	42881	TRANSFERRED TO TICKET 118396 PLUG VALVE: 2" X 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
4	S133	2" X 1" PLUG VALVE SEAL KIT STANDARD SERVICE (INSTALLED--TO SALE)	11/2/2016	$0.00	$58.60	1 $0.00	$234.40	100	$0.00

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117989
DATE: 9/27/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
2	S134A	2" ADJUSTABLE CHOKE SEAL KIT (INSTALLED TO SALE): CONSISTING OF (2) BONNET SEALS, (4) SPRING-LOADED PACKING & (2) RETAINER RINGS	11/2/2016	$0.00	$206.00	1 $0.00	$412.00	100	$0.00
1	S133A	2" X 2" PLUG VALVE SEAL KIT STANDARD SERVICE (INSTALLED--TO SALE)	11/2/2016	$0.00	$83.76	1 $0.00	$83.76	100	$0.00
1	S2050	NO CHARGE--IF RETURNED--EXTRA EQUIPMENT IN TOOL BOX, (2) STEMS, (2) SEATS, (1) SEAT WRENCH, (2) SETS OF CHOKE PACKING	11/2/2016	$0.00	$0.00	1 $0.00	$0.00	100	$0.00
1	18007	TRANSFERRED TO TICKET 118396 TEE: 2" 1502 15M, WING X THREAD X THREAD	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $19.00	$57.00	75	$14.25
1	23154	TRANSFERRED TO TICKET 118396 MUD GAUGE: 0-20M WITH A 2" 1502 WING CONNECTION	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $45.00	$135.00	75	$33.75
1	S142	RECALIBRATION CHARGES (GAUGE/CHART RECORDER)	11/2/2016	$0.00	$50.00	1 $0.00	$50.00	100	$0.00
1	T100GC	TRANSFERRED TO TICKET 118396 GROUNDING CABLE	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $5.00	$15.00	75	$3.75
49	S3005	ENVIRONMENTAL WASTE DISPOSAL CHARGE--PER ITEM	11/2/2016	$0.00	$3.00	1 $0.00	$147.00	100	$0.00

GROSS PRICE:	$5,194.81
DISCOUNT AMOUNT APPLIED:	$3,342.16
SUBTOTAL:	$1,852.65
TOTAL TAX:	$0.00
Total Amount Due:	**$1,852.65**

MOC.CLERK6@MONTCO.COM CLERK: ANDY MARTIN PH: 832-462-6160

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR124T
AFE	15-017BC
CODE	5830
APPROVAL	Todd W
DATE	11/4/16

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146067
DATE: 11/8/2016
Due Date: 1/7/2017
Delivery Ticket: 118037

Invoice To:	**Operator:** ALLIANCE
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** ALLIANCE
	Ship Via: GSI-HOUMA
	Field: VERMILLIAN 124E
	Rig:
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15017 BC
	OCS-G: 00495
	Well: I-1,2,3
	Customer PO:
	County/Parish:
Ordered By: DREW W/ALLIANCE	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** TLEDET

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 11/1/2016 -- 11/3/2016						
		FINAL BILLING PERIOD: 11/1/16 THRU 11/3/16 (3-DAYS)						
1	000030663	TRANSFERRED TO TICKET 118396 DOUBLE WING: 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $19.00	$57.00	75	$14.25
1	000020291	TRANSFERRED TO TICKET 118396 DOUBLE WING: 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $19.00	$57.00	75	$14.25
1	000024527	TRANSFERRED TO TICKET 118396 DOUBLE WING: 2" 1502 15M	11/1/2016 11/3/2016	0 $0.00	3 $19.00	$57.00	75	$14.25

SUB TOTAL	$171.00
TOTAL DISCOUNT	$128.25
STATE TAX: $0.00 **COUNTY/PARISH TAX: $0.00** **TOTAL TAX**	$0.00
TOTAL	$42.75

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118037
DATE: 10/3/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To:	ALLIANCE
		Ship Via:	GSI-HOUMA
		Field:	VERMILLIAN 124E
		Rig:	
		AFE #:	15017 BC
		OCS-G:	00495
Operator: ALLIANCE		Well:	I-1,2,3
Dispatcher: HLAFOSSE		Customer PO:	
Ordered By: DREW W/ALLIANCE		County/Parish:	
Phone: 985-325-7157 Fax:		Lease:	
SO Number:		State:	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		PARTIAL BILLING PERIOD: 10/3/16 THRU 10/31/16 (29-DAYS)							
1	30663	DOUBLE WING: 2" 1502 15M	10/3/2016 10/31/2016	0 $0.00	0 $0.00	29 $19.00	$551.00	75	$137.75
1	20291	DOUBLE WING: 2" 1502 15M	10/3/2016 10/31/2016	0 $0.00	0 $0.00	29 $19.00	$551.00	75	$137.75
1	24627	DOUBLE WING: 2" 1502 15M	10/3/2016 10/31/2016	0 $0.00	0 $0.00	29 $19.00	$551.00	75	$137.75

GROSS PRICE:	$1,653.00
DISCOUNT AMOUNT APPLIED:	$1,239.75
SUBTOTAL:	$413.25
TOTAL TAX:	$0.00
Total Amount Due:	$413.25

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 124 E
AFE	15-017 BC
CODE	5830
APPROVAL	Drew Bland
DATE	11-1-16

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146068
DATE: 11/8/2016
Due Date: 1/7/2017
Delivery Ticket: 118105

Invoice To:	**Operator:** ALLIANCE
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** ALLIANCE
	Ship Via: GSI-HOUMA
	Field: VERMILLIAN 124E
	Rig:
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15017 BC
	OCS-G: 00495
	Well: I-1,2,3
	Customer PO:
	County/Parish:
Ordered By: DREW W/ALLIANCE	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** TLEDET

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 11/1/2016 -- 11/3/2016						
		FINAL BILLING PERIOD: 11/1/16 THRU 11/3/16 (3-DAYS)						
1	000045366	TRANSFERRED TO TICKET 118396 70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/1/2016 11/3/2016	0 $0.00	3 $70.00	$210.00	75	$52.50
1	000045365	TRANSFERRED TO TICKET 118396 70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/1/2016 11/3/2016	0 $0.00	3 $70.00	$210.00	75	$52.50
1	000045378	TRANSFERRED TO TICKET 118396 70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	11/1/2016 11/3/2016	0 $0.00	3 $25.00	$75.00	75	$18.75
1	000045379	TRANSFERRED TO TICKET 118396 70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	11/1/2016 11/3/2016	0 $0.00	3 $25.00	$75.00	75	$18.75

SUB TOTAL	$570.00
TOTAL DISCOUNT	$427.50
STATE TAX: $0.00 **COUNTY/PARISH TAX: $0.00** **TOTAL TAX**	$0.00
TOTAL	$142.50

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118105
DATE: 10/8/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To: ALLIANCE Ship Via: GSI-HOUMA Field: VERMILLIAN 124E Rig: AFE #: 15017 BC OCS-G: 00495
Operator: ALLIANCE	Well: I-1,2,3
Dispatcher: BMATURIN	Customer PO:
Ordered By: DREW W/ALLIANCE	County/Parish:
Phone: 985-326-7157 Fax:	Lease:
SO Number:	State: OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 11/1/16 THRU 11/3/16 (3-DAYS)							
1	45366	TRANSFERRED TO TICKET 118396 70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $70.00	$210.00	75	$52.50
1	45365	TRANSFERRED TO TICKET 118396 70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $70.00	$210.00	75	$52.50
1	45378	TRANSFERRED TO TICKET 118396 70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $25.00	$75.00	75	$18.75
1	45379	TRANSFERRED TO TICKET 118396 70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	11/1/2016 11/3/2016	0 $0.00	0 $0.00	3 $25.00	$75.00	75	$18.75
4	S3005	ENVIRONMENTAL WASTE DISPOSAL CHARGE--PER ITEM	11/2/2016	$0.00	$3.00	1 $0.00	$12.00	100	$0.00

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 124I
AFE	15-017BC
CODE	5830
APPROVAL	Rodney M
DATE	11/4/16

GROSS PRICE:	$582.00
DISCOUNT AMOUNT APPLIED:	$439.50
SUBTOTAL:	$142.50
TOTAL TAX:	$0.00
Total Amount Due:	**$142.50**

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

* Indicates taxable item

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

INVOICE: 146124
DATE: 11/14/2016

Due Date: 1/13/2017
Delivery Ticket: 118427

Invoice To:	**Operator:** MONTCO
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYCO DOCK CAMERON **Ship Via:** ACME **Field:** VR 119D **Rig:** L/B ROBERT
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT. 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**AFE #:** 15-007-ML **OCS-G:** 00487 **Well:** D **Customer PO:** **County/Parish:**
Ordered By: RAY GROW	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 11/7/2016 -- 11/9/2016						
		FINAL BILLING PERIOD: 11-7-16 TO 11-9-16 3DAYS						
1	HT-DW363	DIAMOND WIRE SAW: SUB-SEA 36" W/SLING CERT# H133874-001 EXP. DATE 2-15-16	11/7/2016 11/9/2016	0 $0.00	3 $1,750.00	$5,250.00	0	$5,250.00
1	HT-HD2	SELF-TRACKING HYDRAULIC DRILL WITH BOX W/SLING H133077-001 EXP. DATE 12-2-17	11/7/2016 11/9/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	HT-HD1	SELF-TRACKING HYDRAULIC DRILL WITH BOX W/SLING CERT# H135989-002 EXP. DATE 8-9-17	11/7/2016 11/9/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000016344	TOOL ROOM--SHEAR ASSEMBLY W/SLING CERT# H136681-003 EXP. DATE 10-6-17	11/7/2016 11/9/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000015173	BASKET W/LID, 12' LONG X 5' WIDE X 3' HIGH (SLING #H136681-002 EXP. DATE 10-6-17	11/7/2016 11/9/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000016144	POWER PACK FOR SHEAR ASSEMBLY, DIESEL W/ SLING CERT# H133874-008 EXP. DATE 2-15-17	11/7/2016 11/9/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000014591	HYDRAULIC POWER PACK, 6-CYLINDER PERKINS DIESEL (BACK UP) W/SLING CERT# H133874-007 2-15-17	11/7/2016 11/9/2016	0 $0.00	3 $250.00	$750.00	0	$750.00
2	HT-CP2, HT-CP1	CONTROL PANEL FOR TOP SIDE DIAMOND WIRE SAW	11/7/2016 11/9/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
2	000045780, 000045781	3-1/2" X 54" STEEL PIN (4140 MAT.)	11/7/2016 11/9/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
2	HTC12	4" DRILL BIT CHARGED @ $350.00 PER BIT	11/14/2016 11/14/2016	0 $350.00	0 $0.00	$700.00	0	$700.00

Thank you for your business!

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

INVOICE: 146124
DATE: 11/14/2016
Due Date: 1/13/2017
Delivery Ticket: 118427

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
2	T150D	SERVICE OPERATOR (TECHNICIAN) PER DAY. (NOTE: EQUIPMENT IS NOT TO BE OPERATED WITHOUT GSI PERSONNEL). IF MORE THAN 12HR. OPERATION, (2) OPERATORS WILL BE REQUIRED @ $900.00 PER DAY EACH.	11/7/2016 11/9/2016	0 $0.00	3 $900.00	$5,400.00	0	$5,400.00
		OPERATOR OVERTIME AFTER 12 WORKING HR.CHARGED AT A RATE OF 100.00 PER MAN PER HOUR						
1	HTC16	36" WIRE LOOP CHARGED @ $1500.00 PRE LOOP	11/14/2016 11/14/2016	0 $1,500.00	0 $0.00	$1,500.00	0	$1,500.00
6	T100	1/2" X 25' 3K HYDRAULIC HOSES W/QUICK CONNECT EACH END	11/7/2016 11/9/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
2	T100	1/2" X 100' 3K HYDRAULIC HOSES W/QUICK CONNECT EACH END	11/7/2016 11/9/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
4	T100	3/8" X 50' 3K HYDRAULIC HOSES W/QUICK CONNECT EACH END.	11/7/2016 11/9/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
							SUB TOTAL	$13,600.00
							TOTAL DISCOUNT	$0.00
		STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**	$0.00
							TOTAL	$13,600.00

Thank you for your business!

Gulfstream Services Inc.

Field Ticket: 118427 Date: 11/8/16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco offshore
Address: P.O. Box 850
Galliano, LA. 70354
Ordered By: Ray Grow
PO #: N/A
Customer Rep: Ray Grow
GSI Operator: Stanley Alleman

Job Location Information:

Property:
Owner: Montcooffshore
Field: VR 119D
OCS-G: 00482
Well #: N/A
AFE #: 15-007-ML
Dock Name: Dehyco Dock
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth N/A
Rig/ Vessel LB Robert
ROV Operater N/A
Divers Co: Aqueos

GSI Equipment
HT-DW363 36" DW Saw
Hydraulic Drill HT-HD1/HT-HD2
Tool Room 16344
12'x5'x3' Basket 15173
Power Pack 16144
Power Pack 14591
Hyd. Control Panel HT-CP2
Hyd. Control panel HT-CP1
3⅛"x54 steel pins 45780-45781

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
11-7-16	$1,800.00
11-8-16	$1,800.00
Total:	$ 3,600

GSI Equipment		
Date	~~Standby~~	In Use
11-7-16	36" Saw	$1,750
11-8-16	36" Saw	$1,750
11-7-16	Power Pack	$250.00
11-8-16	Power Pack	$250.00
Total:	$ 4,000	

Extra Equipment		
Total:		

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 119 D
AFE	15-007 ML
CODE	
APPROVAL	Ray Grow
DATE	11-8-16

Total Charges: $ 7,600.00

Customer Signature: _____

Ticket #: 118427 11-8-16
(Equipment DT & Date)

Bazet Printing 985-868-6066

Gulfstream Services Inc.

Field Ticket: 118427 Date: 11/9/16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco Offshore
Address: P.O. Box 850
Galliano, LA. 70354
Ordered By: ~~Mike~~ Ray Grow
PO #: N/A
Customer Rep: mike wright
GSI Operator: Caleb Gomez / Stanley Alleman

Job Location Information:

Property:

Owner: Montco Offshore
Field: VR-119D
OCS-G: 00487
Well #: N/A
AFE #: 15-007-ML
Dock Name: Dehyco Dock
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth N/A
Rig/ Vessel L/B Robert
ROV Operater N/A
Divers Co: Aqueos

GSI Equipment
36" Saw - HT-DW363
Hydraulic Drills - HT-HD1/HT-HD2
Tool Room - 16344
Offshore Basket - 15173
Power Unit - 16144
Back Up Power Unit - 14591
Control Panel - HT-CP1/HT-CP2
3½x54" Steel Pin - 45780/45781

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
36" DW Loop	1	$1,500.00
Drill Bit	2	$700.00
Total: $2,200.00		

Operator Charges	
Date	Amount
11/9/16	$1,800.00
Total: $1,800.00	

GSI Equipment			
	Date	~~Standby~~	In Use
36" Saw	11/9/16		$1,750.00
Total: $1,750.00			

Extra Equipment		
Back Up Power Unit	11/9/16	$250.00
Total: $250.00		

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 119 D
AFE	15-007 ML
CODE	
APPROVAL	
DATE	11-9-16

Total Charges: $6,000.00

Customer Signature: _____

Ticket #: 118427 11/9/16
(Equipment DT & Date)

Bezat Printing 985-868-6669

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146168
DATE: 11/18/2016
Due Date: 1/17/2017
Delivery Ticket: 118396

Invoice To:	**Operator:** ALLIANCE CT
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYRO DOCK CAMERON
	Ship Via: TRANSFER
	Field: EAST CAMERON BLK. #240 C
	Rig: L/B PAUL
Make Checks Payable To:	**AFE #:** 16-080BC
GULFSTREAM SERVICES, INC. **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**OCS-G:**
	Well:
	Customer PO:
	County/Parish:
Ordered By: MR. AUSTIN BLACKDAVID SCALF	**Lease:**
Phone: 832-462-6160/6161 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 11/4/2016 -- 11/13/2016						
		FINAL BILLING PERIOD: 11/4/16 THRU 11/11/16 (8-DAYS)						
		TRANSFER FROM TICKET 118227 ON 11/4/2016						
1	000027609	TRANSFERRED TO TICKET 118479 BLIND PLUG: 2" 1502 15M THREAD-HALF X 1/2" NPT	11/4/2016 11/11/2016	0 $0.00	8 $19.00	$152.00	75	$38.00
1	000017839	TRANSFERRED TO TICKET 118479 SWIVEL: 2" 1502 15M	11/4/2016 11/11/2016	0 $0.00	8 $4.12	$32.96	75	$8.24
1	000025038	TRANSFERRED TO TICKET 118479 SWIVEL: 2" 1502 15M	11/4/2016 11/11/2016	0 $0.00	8 $25.00	$200.00	75	$50.00
15	T2075F	TRANSFERRED TO TICKET 118479 3/8" X 4' SINGLE LEG SAFETY WHIPCHECK W/LANYARD HOOKS	11/4/2016 11/11/2016	0 $0.00	8 $1.35	$162.00	75	$40.50
2	T902	TRANSFERRED TO TICKET 118479 1" X 50' AIR HOSE W/CROWFOOT CONN.	11/4/2016 11/11/2016	0 $0.00	8 $2.40	$38.40	75	$9.60
1	000026179	TRANSFERRED TO TICKET 118479 TEE: 2" 1502 15M, WING X THREAD X THREAD	11/4/2016 11/11/2016	0 $0.00	8 $1.19	$9.52	75	$2.38
1	T100A	TRANSFERRED TO TICKET 118479 SLING, 1/2" X 4' X 4-LEG, CERT. H134015, EXP. 2/17	11/4/2016 11/11/2016	0 $0.00	8 $0.00	$0.00	0	$0.00
1	T100GC	TRANSFERRED TO TICKET 118479 GROUNDING CABLE	11/4/2016 11/11/2016	0 $0.00	8 $0.00	$0.00	0	$0.00
8	T1123	TRANSFERRED TO TICKET 118479 1-1/8" X 8-3/8" STUDS W/ 2 NUTS EA. (INSTALLED 4-1/16" 10M)	11/4/2016 11/11/2016	0 $0.00	8 $6.60	$422.40	75	$105.60
16	T1122	TRANSFERRED TO TICKET 118479 1" X 7-1/4" STUDS W/ 2 NUTS EA. (3-1/16" 10M)	11/4/2016 11/11/2016	0 $0.00	8 $8.80	$1,126.40	75	$281.60

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146168
DATE: 11/18/2016
Due Date: 1/17/2017
Delivery Ticket: 118396

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
2	T2007	TRANSFERRED TO TICKET 118479 1" HAMMER WRENCH (3-1/16" 10M) (TO SALE IF NOT RETURNED)	11/4/2016 11/11/2016	0 $0.00	8 $2.50	$40.00	75	$10.00
2	T2007	TRANSFERRED TO TICKET 118479 1-3/8" (7-1/16" 5M) HAMMER WRENCH (TO SALE IF NOT RETURNED)	11/4/2016 11/11/2016	0 $0.00	8 $2.50	$40.00	75	$10.00
12	T1123	TRANSFERRED TO TICKET 118479 1-3/8" X 11-1/4" STUDS W/ 2 NUTS EA.	11/4/2016 11/11/2016	0 $0.00	8 $3.30	$316.80	75	$79.20
1	000028624	TRANSFERRED TO TICKET 118479 HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	11/4/2016 11/11/2016	0 $0.00	8 $126.50	$1,012.00	75	$253.00
1	000041821	TRANSFERRED TO TICKET 118479 HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	11/4/2016 11/11/2016	0 $0.00	8 $126.50	$1,012.00	75	$253.00
1	000041822	TRANSFERRED TO TICKET 118479 HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	11/4/2016 11/11/2016	0 $0.00	8 $126.50	$1,012.00	75	$253.00
1	000033551	TRANSFERRED TO TICKET 118479 CERTIFIED BASKET 6' W X 6' L (SLING INCLUDED)	11/4/2016 11/11/2016	0 $0.00	8 $126.50	$1,012.00	75	$253.00
1	T100A	TRANSFERRED TO TICKET 118479 SLING, 1/2" X 10' 4 LEG, CER.T # H114915-8-1 EXP. DATE: 9/9/17	11/4/2016 11/11/2016	0 $0.00	8 $0.00	$0.00	0	$0.00
1	000033553	TRANSFERRED TO TICKET 118479 CERTIFIED BASKET 6' W X 6' L (SLING INCLUDED)	11/4/2016 11/11/2016	0 $0.00	8 $126.50	$1,012.00	75	$253.00
1	T100A	TRANSFERRED TO TICKET 118479 SLING, CERT# N-108530-2-1, 3/4" X 10' 4-LEG, EXP: 3/10/17	11/4/2016 11/11/2016	0 $0.00	8 $0.00	$0.00	0	$0.00
4	T1202	TRANSFERRED TO TICKET 118479 3" X 25' SUCTION HOSE W/CAMLOK CONN.	11/4/2016 11/11/2016	0 $0.00	8 $19.00	$608.00	75	$152.00
8	T1201	TRANSFERRED TO TICKET 118479 2" X 25' SUCTION HOSE W/CAMLOK CONN.	11/4/2016 11/11/2016	0 $0.00	8 $15.00	$960.00	75	$240.00
2	T2051	TRANSFERRED TO TICKET 118479 LOW PRESSURE: 3" DOUBLE FEMALE W/CAMLOK CONN.	11/4/2016 11/11/2016	0 $0.00	8 $7.75	$124.00	75	$31.00
2	T2027	TRANSFERRED TO TICKET 118479 LOW PRESSURE: 3" DOUBLE MALE W/CAMLOK CONN.	11/4/2016 11/11/2016	0 $0.00	8 $7.75	$124.00	75	$31.00
1	T2025	TRANSFERRED TO TICKET 118479 LOW PRESSURE: 3" FEMALE CAMLOK X 2" MALE CAMLOK	11/4/2016 11/11/2016	0 $0.00	8 $7.75	$62.00	75	$15.50
1	T2026	TRANSFERRED TO TICKET 118479 LOW PRESSURE: 3" MALE CAMLOK X 2" FEMALE CAMLOK	11/4/2016 11/11/2016	0 $0.00	8 $7.75	$62.00	75	$15.50
1	000037814	TRANSFERRED TO TICKET 118479 3" YAMADA DIAPHRAGM PUMP	11/4/2016 11/11/2016	0 $0.00	8 $45.00	$360.00	75	$90.00
1	T100A	TRANSFERRED TO TICKET 118479 SLING, CERT# 25196534, 1/2 X 4 2-LEG, EXP: 1/28/17	11/4/2016 11/11/2016	0 $0.00	8 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146168
DATE: 11/18/2016
Due Date: 1/17/2017
Delivery Ticket: 118396

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T100GC	TRANSFERRED TO TICKET 118479 GROUNDING CABLE	11/4/2016 11/11/2016	0 $0.00	8 $0.00	$0.00	0	$0.00
1	000038519	TRANSFERRED TO TICKET 118479 3" YAMADA DIAPHRAGM ALUMINUM BUNA PUMP	11/4/2016 11/11/2016	0 $0.00	8 $45.00	$360.00	75	$90.00
1	T100A	TRANSFERRED TO TICKET 118479 SLING, CERT# 25195979, 1/2 X 2 2-LEG, EXP: 12/31/16	11/4/2016 11/11/2016	0 $0.00	8 $0.00	$0.00	0	$0.00
1	T100GC	TRANSFERRED TO TICKET 118479 GROUNDING CABLE	11/4/2016 11/11/2016	0 $0.00	8 $0.00	$0.00	0	$0.00
1	T2000	TRANSFERRED TO TICKET 118479 3RD PARTY RENTAL ITEM SPOOL OFFSET "C.I.W." 7-1/16", R-46, 5000# DUAL W/ 2" SEAL POCKETS SET ON 3-35-64" CENTERS X 3-1/16", BX-154, 10000# #DB 11096 (NO DOWN DAYS ON SUB-RENTED EQUIPMENT)	11/4/2016 11/11/2016	0 $0.00	8 $125.00	$1,000.00	0	$1,000.00
1	T2000	TRANSFERRED TO TICKET 118479 3RD PARTY RENTAL ITEM (12) 1-1/8" X 1-3/8" "COMBINATION STUDS WITH 2 NUTS EACH (NO DOWN DAYS ON SUB-RENTED EQUIPMENT)	11/4/2016 11/11/2016	0 $0.00	8 $37.50	$300.00	0	$300.00
		TRANSFER FROM TICKET 118007 ON 11/4/2016						
		FINAL BILLING PERIOD: 11/4/16 THRU 11/13/16 (10-DAYS)						
1	000000054	TRANSFERRED TO TICKET 118509 2" CEMENT RACK	11/4/2016 11/13/2016	0 $0.00	10 $189.75	$1,897.50	75	$474.37
1	T100A	TRANSFERRED TO TICKET 118509 SLING, CERT# N-110251-6-1, 1/2" X 10' 4-LEG, EXP: 4/21/17	11/4/2016 11/13/2016	0 $0.00	10 $5.00	$50.00	75	$12.50
1	000024301	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 10' 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $23.00	$230.00	75	$57.50
1	000026023	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 10' 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $23.00	$230.00	75	$57.50
1	000024283	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 10' 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $23.00	$230.00	75	$57.50
1	000027087	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 10' 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $23.00	$230.00	75	$57.50
1	000024853	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 10' 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $23.00	$230.00	75	$57.50
1	000027078	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 10' 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $23.00	$230.00	75	$57.50
1	000028690	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 10' 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $23.00	$230.00	75	$57.50
1	000026073	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 10' 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $23.00	$230.00	75	$57.50

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146168
DATE: 11/18/2016
Due Date: 1/17/2017
Delivery Ticket: 118396

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000003711	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 10' 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $23.00	$230.00	75	$57.50
1	000034491	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 10' 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $23.00	$230.00	75	$57.50
1	000030416	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 5' 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $12.00	$120.00	75	$30.00
1	000026126	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 5' 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $12.00	$120.00	75	$30.00
1	000005788	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 5' 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $12.00	$120.00	75	$30.00
1	000033018	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 5' 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $12.00	$120.00	75	$30.00
1	000030432	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 5' 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $12.00	$120.00	75	$30.00
1	000027337	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 5' 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $12.00	$120.00	75	$30.00
1	000026124	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 5' 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $12.00	$120.00	75	$30.00
1	000024819	TRANSFERRED TO TICKET 118509 SWIVEL: 2" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $25.00	$250.00	75	$62.50
1	000019641	TRANSFERRED TO TICKET 118509 SWIVEL: 2" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $25.00	$250.00	75	$62.50
1	000017854	TRANSFERRED TO TICKET 118509 SWIVEL: 2" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $25.00	$250.00	75	$62.50
1	000026297	TRANSFERRED TO TICKET 118509 SWIVEL: 2" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $25.00	$250.00	75	$62.50
1	000030655	TRANSFERRED TO TICKET 118509 DOUBLE WING: 2" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $19.00	$190.00	75	$47.50
1	000031064	TRANSFERRED TO TICKET 118509 DOUBLE THREAD: 2" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $19.00	$190.00	75	$47.50
1	000024449	TRANSFERRED TO TICKET 118509 TEE: 2" 1502 15M, WING X THREAD X THREAD	11/4/2016 11/13/2016	0 $0.00	10 $19.00	$190.00	75	$47.50
1	000038702	TRANSFERRED TO TICKET 118509 BLOCK 90: 2" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $19.00	$190.00	75	$47.50
1	000020398	TRANSFERRED TO TICKET 118509 WYE: 2" 1502 15M, WING X WING X THREAD	11/4/2016 11/13/2016	0 $0.00	10 $19.00	$190.00	75	$47.50
1	000033765	TRANSFERRED TO TICKET 118509 BLEEDER SUB: 2" 1502 15M WITH 9/16" AUTOCLAVE VALVE	11/4/2016 11/13/2016	0 $0.00	10 $19.00	$190.00	75	$47.50
1	000021016	TRANSFERRED TO TICKET 118509 PLUG VALVE: 2" X 1" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $5.70	$57.00	75	$14.25

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000034092	TRANSFERRED TO TICKET 118509 PLUG VALVE: 2" X 1" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $5.70	$57.00	75	$14.25
1	000026897	TRANSFERRED TO TICKET 118509 PLUG VALVE: 2" X 1" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $5.70	$57.00	75	$14.25
1	000028793	TRANSFERRED TO TICKET 118509 PLUG VALVE: 2" X 2" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $7.50	$75.00	75	$18.75
1	000039414	TRANSFERRED TO TICKET 118509 PLUG VALVE: 2" X 2" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $7.50	$75.00	75	$18.75
1	000029208	TRANSFERRED TO TICKET 118509 DART-TYPE CHECK VALVE: 2" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $75.00	$750.00	75	$187.50
1	000029986	TRANSFERRED TO TICKET 118509 PIPE JACK (ENGINEERED & CERTIFIED)	11/4/2016 11/13/2016	0 $0.00	10 $10.00	$100.00	75	$25.00
		TRANSFER FROM TICKET 118037 ON 11/4/2016						
1	000030663	TRANSFERRED TO TICKET 118509 DOUBLE WING: 2" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $19.00	$190.00	75	$47.50
1	000020291	TRANSFERRED TO TICKET 118509 DOUBLE WING: 2" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $19.00	$190.00	75	$47.50
1	000024527	TRANSFERRED TO TICKET 118509 DOUBLE WING: 2" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $19.00	$190.00	75	$47.50
		TRANSFER FROM TICKET 118063 ON 11/4/2016						
		FINAL BILLING PERIOD: 11/4/16 THRU 11/7/16 (4-DAYS)						
1	000006139	OFFSHORE BASKET 2' W X 2' H X 6' L (SLING INCLUDED)	11/4/2016 11/7/2016	0 $0.00	4 $65.00	$260.00	75	$65.00
1	T100A	SLING, H-114915-3-1, 1/2" X 4' X 4-LEG, EXP. 9/17	11/4/2016 11/7/2016	0 $0.00	4 $0.00	$0.00	0	$0.00
1	000010645	TRANSFERRED TO TICKET 118509 PLUG VALVE: 2" X 1" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $38.00	$380.00	75	$95.00
1	000009079	TRANSFERRED TO TICKET 118509 PLUG VALVE: 2" X 1" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $38.00	$380.00	75	$95.00
1	000019066	TRANSFERRED TO TICKET 118509 PLUG VALVE: 2" X 1" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $38.00	$380.00	75	$95.00
1	000014289	TRANSFERRED TO TICKET 118509 PLUG VALVE: 2" X 1" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $38.00	$380.00	75	$95.00
1	000004311	TRANSFERRED TO TICKET 118509 TEE: 2" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $19.00	$190.00	75	$47.50
1	000017755	TRANSFERRED TO TICKET 118509 TEE: 2" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $19.00	$190.00	75	$47.50
1	000037291	TRANSFERRED TO TICKET 118509 TEE: 2" 1502 15M, THREAD X WING X WING	11/4/2016 11/13/2016	0 $0.00	10 $19.00	$190.00	75	$47.50

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000035602	TRANSFERRED TO TICKET 118509 TEE: 2" 1502 15M, WING X THREAD X THREAD	11/4/2016 11/13/2016	0 $0.00	10 $19.00	$190.00	75	$47.50
		TRANSFER FROM TICKET 118105 ON 11/4/2016						
1	000045366	TRANSFERRED TO TICKET 118509 70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/4/2016 11/13/2016	0 $0.00	10 $70.00	$700.00	75	$175.00
1	000045365	TRANSFERRED TO TICKET 118509 70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/4/2016 11/13/2016	0 $0.00	10 $70.00	$700.00	75	$175.00
1	000045378	TRANSFERRED TO TICKET 118509 70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	11/4/2016 11/13/2016	0 $0.00	10 $25.00	$250.00	75	$62.50
1	000045379	TRANSFERRED TO TICKET 118509 70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	11/4/2016 11/13/2016	0 $0.00	10 $25.00	$250.00	75	$62.50
		TRANSFER FROM TICKET 117989 ON 11/4/2016						
1	000033560	TRANSFERRED TO TICKET 118509 CERTIFIED OFFSHORE CONTAINER 6' W X 12' L (SLING INCLUDED)	11/4/2016 11/13/2016	0 $0.00	10 $18.98	$189.80	75	$47.45
1	T100A	TRANSFERRED TO TICKET 118509 SLING, CERT#25194089, 5/8" X 12' 4-LEG, EXP: 11/24/16	11/4/2016 11/13/2016	0 $0.00	10 $5.00	$50.00	0	$50.00
1	000041239	TRANSFERRED TO TICKET 118509 185 CFM DIESEL POWERED AIR COMPRESSOR, SKID MOUNTED	11/4/2016 11/13/2016	0 $0.00	10 $72.00	$720.00	75	$180.00
1	000038118	TRANSFERRED TO TICKET 118509 3" YAMADA DIAPHRAGM ALUMINUM BUNA PUMP	11/4/2016 11/13/2016	0 $0.00	10 $45.00	$450.00	75	$112.50
1	T100A	TRANSFERRED TO TICKET 118509 SLING, CERT# H114915-1-1, 1/2" X 3' 2-LEG, EXP: 9/9/17	11/4/2016 11/13/2016	0 $0.00	10 $5.00	$50.00	75	$12.50
1	T100GC	TRANSFERRED TO TICKET 118509 GROUNDING CABLE	11/4/2016 11/13/2016	0 $0.00	10 $5.00	$50.00	75	$12.50
1	000037937	TRANSFERRED TO TICKET 118509 3" YAMADA DIAPHRAGM PUMP	11/4/2016 11/13/2016	0 $0.00	10 $45.00	$450.00	75	$112.50
1	T100A	TRANSFERRED TO TICKET 118509 SLING, CERT# H-1340159-005, 1/2" X 3' 2-LEG, EXP: 2/29/17	11/4/2016 11/13/2016	0 $0.00	10 $5.00	$50.00	75	$12.50
1	T100GC	TRANSFERRED TO TICKET 118509 GROUNDING CABLE	11/4/2016 11/13/2016	0 $0.00	10 $5.00	$50.00	75	$12.50
8	T1201	TRANSFERRED TO TICKET 118509 2" X 25' SUCTION HOSE W/CAMLOK CONN.	11/4/2016 11/13/2016	0 $0.00	10 $8.47	$677.60	75	$169.40
8	T1202	TRANSFERRED TO TICKET 118509 3" X 25' SUCTION HOSE W/CAMLOK CONN.	11/4/2016 11/13/2016	0 $0.00	10 $19.00	$1,520.00	75	$380.00

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
3	T902	TRANSFERRED TO TICKET 118509 1" X 50' AIR HOSE W/CROWFOOT CONN.	11/4/2016 11/13/2016	0 $0.00	10 $4.80	$144.00	75	$36.00
1	000045368	TRANSFERRED TO TICKET 118509 70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/4/2016 11/13/2016	0 $0.00	10 $57.00	$570.00	75	$142.50
1	000045372	TRANSFERRED TO TICKET 118509 70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/4/2016 11/13/2016	0 $0.00	10 $57.00	$570.00	75	$142.50
1	000045380	TRANSFERRED TO TICKET 118509 70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	11/4/2016 11/13/2016	0 $0.00	10 $25.00	$250.00	75	$62.50
1	000045374	TRANSFERRED TO TICKET 118509 70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	11/4/2016 11/13/2016	0 $0.00	10 $25.00	$250.00	75	$62.50
1	000033780	TRANSFERRED TO TICKET 118509 FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/4/2016 11/13/2016	0 $0.00	10 $25.50	$255.00	75	$63.75
1	000032847	TRANSFERRED TO TICKET 118509 FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/4/2016 11/13/2016	0 $0.00	10 $25.50	$255.00	75	$63.75
1	000026914	TRANSFERRED TO TICKET 118509 FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/4/2016 11/13/2016	0 $0.00	10 $25.50	$255.00	75	$63.75
1	000024573	TRANSFERRED TO TICKET 118509 FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/4/2016 11/13/2016	0 $0.00	10 $25.50	$255.00	75	$63.75
1	000041580	TRANSFERRED TO TICKET 118509 FLANGE: 1-13/16" 10M X 2" 1502 THREAD	11/4/2016 11/13/2016	0 $0.00	10 $25.50	$255.00	75	$63.75
1	000021513	TRANSFERRED TO TICKET 118509 FLANGE: 1-13/16" 10M X 2" 1502 THREAD	11/4/2016 11/13/2016	0 $0.00	10 $25.50	$255.00	75	$63.75
1	000016831	TRANSFERRED TO TICKET 118509 FLANGE: 2-9/16" 10M X 4 3/4" -4 ACME THREAD UNION ADPT.	11/4/2016 11/13/2016	0 $0.00	10 $35.00	$350.00	75	$87.50
1	000018509	TRANSFERRED TO TICKET 118509 FLANGE: 2-1/2" 5M X 4 3/4" -4 ACME THREAD UNION ADPT.	11/4/2016 11/13/2016	0 $0.00	10 $38.00	$380.00	75	$95.00
1	000014408	TRANSFERRED TO TICKET 118509 FLANGE: 2-9/16" 10M X 4 3/4" -4 ACME THREAD UNION ADPT.	11/4/2016 11/13/2016	0 $0.00	10 $35.00	$350.00	75	$87.50
1	000028870	TRANSFERRED TO TICKET 118509 FLANGE: 2-1/2" 5M X 4 3/4" -4 ACME THREAD UNION ADPT.	11/4/2016 11/13/2016	0 $0.00	10 $38.00	$380.00	75	$95.00
48	T1122	TRANSFERRED TO TICKET 118509 7/8" X 6 1/4" STUDS W/NUTS	11/4/2016 11/13/2016	0 $0.00	10 $2.20	$1,056.00	75	$264.00
16	T1122	TRANSFERRED TO TICKET 118509 3/4" X 5 1/4" STUDS W/NUTS	11/4/2016 11/13/2016	0 $0.00	10 $2.20	$352.00	75	$88.00
16	T1122	TRANSFERRED TO TICKET 118509 1" X 7" STUDS W/NUTS	11/4/2016 11/13/2016	0 $0.00	10 $2.20	$352.00	75	$88.00
2	T2007	TRANSFERRED TO TICKET 118509 HAMMER WRENCH (TO SALE IF NOT RETURNED) 3/4"	11/4/2016 11/13/2016	0 $0.00	10 $5.00	$100.00	75	$25.00

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2	T2007	TRANSFERRED TO TICKET 118509 HAMMER WRENCH (TO SALE IF NOT RETURNED) 7/8"	11/4/2016 11/13/2016	0 $0.00	10 $5.00	$100.00	75	$25.00
2	T2007	TRANSFERRED TO TICKET 118509 HAMMER WRENCH (TO SALE IF NOT RETURNED) 1"	11/4/2016 11/13/2016	0 $0.00	10 $5.00	$100.00	75	$25.00
1	Choke Manifold 13795	TRANSFERRED TO TICKET 118509 Choke Manifold 13795	11/4/2016 11/13/2016	0 $0.00	10 $66.41	$664.10	75	$165.97
1	000013795	TRANSFERRED TO TICKET 118509 MANIFOLD: POSITIVE/ADJUSTABLE CHOKE STYLE 2" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $0.00	$0.00	75	$0.00
1	T100A	TRANSFERRED TO TICKET 118509 SLING, 1/2" X 4' 4 LEG, CERT. # 134759-018 EXP. DATE: 5/2/17	11/4/2016 11/13/2016	0 $0.00	10 $0.00	$0.00	75	$0.00
1	000032327	TRANSFERRED TO TICKET 118509 ADJUSTABLE CHOKE: 2" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $0.00	$0.00	75	$0.00
1	000013570	TRANSFERRED TO TICKET 118509 ADJUSTABLE CHOKE: 2" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $0.00	$0.00	75	$0.00
1	000039546	TRANSFERRED TO TICKET 118509 SPACER NIPPLE: 2" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $0.00	$0.00	75	$0.00
1	000035257	TRANSFERRED TO TICKET 118509 SPACER NIPPLE: 2" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $0.00	$0.00	75	$0.00
1	000028142	TRANSFERRED TO TICKET 118509 TEE: 2" 1502 15M, THREAD X WING X WING	11/4/2016 11/13/2016	0 $0.00	10 $0.00	$0.00	75	$0.00
1	000026363	TRANSFERRED TO TICKET 118509 TEE: 2" 1502 15M, THREAD X WING X WING	11/4/2016 11/13/2016	0 $0.00	10 $0.00	$0.00	75	$0.00
1	000013695	TRANSFERRED TO TICKET 118509 BLIND PLUG: 2" 1502 15M THREAD-HALF	11/4/2016 11/13/2016	0 $0.00	10 $0.00	$0.00	75	$0.00
1	000012320	TRANSFERRED TO TICKET 118509 BLIND PLUG: 2" 1502 15M WING-HALF	11/4/2016 11/13/2016	0 $0.00	10 $0.00	$0.00	75	$0.00
1	000028898	TRANSFERRED TO TICKET 118509 CROSS: 2" 1502 15M, THREAD X WING X WING X WING	11/4/2016 11/13/2016	0 $0.00	10 $0.00	$0.00	75	$0.00
1	000034816	TRANSFERRED TO TICKET 118509 CROSS: 2" 1502 15M, WING X THREAD X THREAD X THREAD	11/4/2016 11/13/2016	0 $0.00	10 $0.00	$0.00	75	$0.00
1	000036563	TRANSFERRED TO TICKET 118509 PLUG VALVE: 2" X 1" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $0.00	$0.00	75	$0.00
1	000029583	TRANSFERRED TO TICKET 118509 PLUG VALVE: 2" X 1" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $0.00	$0.00	75	$0.00
1	000032050	TRANSFERRED TO TICKET 118509 PLUG VALVE: 2" X 1" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $0.00	$0.00	75	$0.00
1	000036527	TRANSFERRED TO TICKET 118509 PLUG VALVE: 2" X 1" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $0.00	$0.00	75	$0.00

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1	000042881	TRANSFERRED TO TICKET 118509 PLUG VALVE: 2" X 2" 1502 15M	11/4/2016 11/13/2016	0 $0.00	10 $0.00	$0.00	75	$0.00
1	000018007	TRANSFERRED TO TICKET 118509 TEE: 2" 1502 15M, WING X THREAD X THREAD	11/4/2016 11/13/2016	0 $0.00	10 $19.00	$190.00	75	$47.50
1	000023154	TRANSFERRED TO TICKET 118509 MUD GAUGE: 0-20M WITH A 2" 1502 WING CONNECTION	11/4/2016 11/13/2016	0 $0.00	10 $45.00	$450.00	75	$112.50
1	T100GC	TRANSFERRED TO TICKET 118509 GROUNDING CABLE	11/4/2016 11/13/2016	0 $0.00	10 $5.00	$50.00	75	$12.50
							SUB TOTAL	$37,414.48
							TOTAL DISCOUNT	$27,048.42
		STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**	$0.00
							TOTAL	$10,366.06

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

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TICKET: 118396
DATE: 11/4/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To:	DEHYRO DOCK CAMERON
		Ship Via:	TRANSFER
		Field:	EAST CAMERON BLK. #240 C
		Rig:	L/B PAUL
		AFE #:	16-080BC
		OCS-G:	
Operator:	ALLIANCE CT	Well:	
Dispatcher:	SBERGERON	Customer PO:	
Ordered By:	MR. AUSTIN BLACKDAVID SCALF	County/Parish:	
Phone:	832-462-6160/6161 Fax:	Lease:	
SO Number:		State:	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 11/4/16 THRU 11/11/16 (8-DAYS)							
		TRANSFER FROM TICKET 118227 ON 11/4/2016							
1	27609	TRANSFERRED TO TICKET 118479 BLIND PLUG: 2" 1502 15M THREAD-HALF X 1/2" NPT	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $19.00	$152.00	75	$38.00
1	17839	TRANSFERRED TO TICKET 118479 SWIVEL: 2" 1502 15M	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $4.12	$32.96	75	$8.24
1	25038	TRANSFERRED TO TICKET 118479 SWIVEL: 2" 1502 15M	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $25.00	$200.00	75	$50.00
15	T2075F	TRANSFERRED TO TICKET 118479 3/8" X 4' SINGLE LEG SAFETY WHIPCHECK W/LANYARD HOOKS	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $1.35	$162.00	75	$40.50
2	T902	TRANSFERRED TO TICKET 118479 1" X 50' AIR HOSE W/CROWFOOT CONN.	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $2.40	$38.40	75	$9.60
1	26179	TRANSFERRED TO TICKET 118479 TEE: 2" 1502 15M, WING X THREAD X THREAD	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $1.19	$9.52	75	$2.38
1	T100A	TRANSFERRED TO TICKET 118479 SLING, 1/2" X 4' X 4-LEG, CERT. H134015, EXP. 2/17	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
1	T100GC	TRANSFERRED TO TICKET 118479 GROUNDING CABLE	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
8	T1123	TRANSFERRED TO TICKET 118479 1-1/8" X 8-3/8" STUDS W/ 2 NUTS EA. (INSTALLED 4-1/16" 10M)	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $6.60	$422.40	75	$105.60
16	T1122	TRANSFERRED TO TICKET 118479 1" X 7-1/4" STUDS W/ 2 NUTS EA. (3-1/16" 10M)	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $8.80	$1,126.40	75	$281.60
2	T2007	TRANSFERRED TO TICKET 118479 1" HAMMER WRENCH (3-1/16" 10M) (TO SALE IF NOT RETURNED)	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $2.50	$40.00	75	$10.00
2	T2007	TRANSFERRED TO TICKET 118479 1-3/8" (7-1/16" 5M) HAMMER WRENCH (TO SALE IF NOT RETURNED)	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $2.50	$40.00	75	$10.00
12	T1123	TRANSFERRED TO TICKET 118479 1-3/8" X 11-1/4" STUDS W/ 2 NUTS EA.	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $3.30	$316.80	75	$79.20
1	28624	TRANSFERRED TO TICKET 118479 HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $126.50	$1,012.00	75	$253.00
1	41821	TRANSFERRED TO TICKET 118479 HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $126.50	$1,012.00	75	$253.00
1	41822	TRANSFERRED TO TICKET 118479 HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $126.50	$1,012.00	75	$253.00
1	33551	TRANSFERRED TO TICKET 118479 CERTIFIED BASKET 6' W X 6' L (SLING INCLUDED)	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $126.50	$1,012.00	75	$253.00
1	T100A	TRANSFERRED TO TICKET 118479 SLING, 1/2" X 10' 4 LEG, CER.T # H114915-8-1 EXP. DATE: 9/9/17	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
1	33553	TRANSFERRED TO TICKET 118479 CERTIFIED BASKET 6' W X 6' L (SLING INCLUDED)	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $126.50	$1,012.00	75	$253.00

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1	T100A	TRANSFERRED TO TICKET 118479 SLING, CERT# N-108530-2-1, 3/4" X 10' 4-LEG, EXP: 3/10/17	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
4	T1202	TRANSFERRED TO TICKET 118479 3" X 25' SUCTION HOSE W/CAMLOK CONN.	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $19.00	$608.00	75	$152.00
8	T1201	TRANSFERRED TO TICKET 118479 2" X 25' SUCTION HOSE W/CAMLOK CONN.	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $15.00	$960.00	75	$240.00
2	T2051	TRANSFERRED TO TICKET 118479 LOW PRESSURE: 3" DOUBLE FEMALE W/CAMLOK CONN.	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $7.75	$124.00	75	$31.00
2	T2027	TRANSFERRED TO TICKET 118479 LOW PRESSURE: 3" DOUBLE MALE W/CAMLOK CONN.	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $7.75	$124.00	75	$31.00
1	T2025	TRANSFERRED TO TICKET 118479 LOW PRESSURE: 3" FEMALE CAMLOK X 2" MALE CAMLOK	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $7.75	$62.00	75	$15.50
1	T2026	TRANSFERRED TO TICKET 118479 LOW PRESSURE: 3" MALE CAMLOK X 2" FEMALE CAMLOK	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $7.75	$62.00	75	$15.50
1	37814	TRANSFERRED TO TICKET 118479 3" YAMADA DIAPHRAGM PUMP	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $45.00	$360.00	75	$90.00
1	T100A	TRANSFERRED TO TICKET 118479 SLING, CERT# 25196534, 1/2 X 4 2-LEG, EXP: 1/28/17	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
1	T100GC	TRANSFERRED TO TICKET 118479 GROUNDING CABLE	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
1	38519	TRANSFERRED TO TICKET 118479 3" YAMADA DIAPHRAGM ALUMINUM BUNA PUMP	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $45.00	$360.00	75	$90.00
1	T100A	TRANSFERRED TO TICKET 118479 SLING, CERT# 25195979, 1/2 X 2 2-LEG, EXP: 12/31/16	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00

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1	T100GC	TRANSFERRED TO TICKET 118479 GROUNDING CABLE	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
1	T2000	TRANSFERRED TO TICKET 118479 3RD PARTY RENTAL ITEM SPOOL OFFSET "C.I.W." 7-1/16", R-46, 5000# DUAL W/ 2" SEAL POCKETS SET ON 3-35-64" CENTERS X 3-1/16", BX-154, 10000# #DB 11096 (NO DOWN DAYS ON SUB-RENTED EQUIPMENT)	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $125.00	$1,000.00	0	$1,000.00
1	T2000	TRANSFERRED TO TICKET 118479 3RD PARTY RENTAL ITEM (12) 1-1/8" X 1-3/8" "COMBINATION STUDS WITH 2 NUTS EACH (NO DOWN DAYS ON SUB-RENTED EQUIPMENT)	11/4/2016 11/11/2016	0 $0.00	0 $0.00	8 $37.50	$300.00	0	$300.00
	~	TRANSFER FROM TICKET 118007 ON 11/4/2016							
		FINAL BILLING PERIOD: 11/4/16 THRU 11/13/16 (10-DAYS)							
1	54	TRANSFERRED TO TICKET 118509 2" CEMENT RACK	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $189.75	$1,897.50	75	$474.38
1	T100A	TRANSFERRED TO TICKET 118509 SLING, CERT# N-110251-6-1, 1/2" X 10' 4-LEG, EXP: 4/21/17	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $5.00	$50.00	75	$12.50
1	24301	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 10' 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $23.00	$230.00	75	$57.50
1	26023	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 10' 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $23.00	$230.00	75	$57.50
1	24283	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 10' 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $23.00	$230.00	75	$57.50
1	27087	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 10' 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $23.00	$230.00	75	$57.50
1	24853	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 10' 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $23.00	$230.00	75	$57.50

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1	27078	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 10' 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $23.00	$230.00	75	$57.50
1	28690	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 10' 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $23.00	$230.00	75	$57.50
1	26073	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 10' 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $23.00	$230.00	75	$57.50
1	3711	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 10' 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $23.00	$230.00	75	$57.50
1	34491	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 10' 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $23.00	$230.00	75	$57.50
1	30416	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 5' 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $12.00	$120.00	75	$30.00
1	26126	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 5' 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $12.00	$120.00	75	$30.00
1	5788	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 5' 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $12.00	$120.00	75	$30.00
1	33018	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 5' 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $12.00	$120.00	75	$30.00
1	30432	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 5' 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $12.00	$120.00	75	$30.00
1	27337	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 5' 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $12.00	$120.00	75	$30.00
1	26124	TRANSFERRED TO TICKET 118509 STRAIT: 2" X 5' 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $12.00	$120.00	75	$30.00
1	24819	TRANSFERRED TO TICKET 118509 SWIVEL: 2" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $25.00	$250.00	75	$62.50
1	19641	TRANSFERRED TO TICKET 118509 SWIVEL: 2" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $25.00	$250.00	75	$62.50
1	17854	TRANSFERRED TO TICKET 118509 SWIVEL: 2" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $25.00	$250.00	75	$62.50

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1	26297	TRANSFERRED TO TICKET 118509 SWIVEL: 2" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $25.00	$250.00	75	$62.50
1	30655	TRANSFERRED TO TICKET 118509 DOUBLE WING: 2" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $19.00	$190.00	75	$47.50
1	31064	TRANSFERRED TO TICKET 118509 DOUBLE THREAD: 2" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $19.00	$190.00	75	$47.50
1	24449	TRANSFERRED TO TICKET 118509 TEE: 2" 1502 15M, WING X THREAD X THREAD	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $19.00	$190.00	75	$47.50
1	38702	TRANSFERRED TO TICKET 118509 BLOCK 90: 2" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $19.00	$190.00	75	$47.50
1	20398	TRANSFERRED TO TICKET 118509 WYE: 2" 1502 15M, WING X WING X THREAD	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $19.00	$190.00	75	$47.50
1	33765	TRANSFERRED TO TICKET 118509 BLEEDER SUB: 2" 1502 15M WITH 9/16" AUTOCLAVE VALVE	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $19.00	$190.00	75	$47.50
1	21016	TRANSFERRED TO TICKET 118509 PLUG VALVE: 2" X 1" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $5.70	$57.00	75	$14.25
1	34092	TRANSFERRED TO TICKET 118509 PLUG VALVE: 2" X 1" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $5.70	$57.00	75	$14.25
1	26897	TRANSFERRED TO TICKET 118509 PLUG VALVE: 2" X 1" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $5.70	$57.00	75	$14.25
1	28793	TRANSFERRED TO TICKET 118509 PLUG VALVE: 2" X 2" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $7.50	$75.00	75	$18.75
1	39414	TRANSFERRED TO TICKET 118509 PLUG VALVE: 2" X 2" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $7.50	$75.00	75	$18.75

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1	29208	TRANSFERRED TO TICKET 118509 DART-TYPE CHECK VALVE: 2" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $75.00	$750.00	75	$187.50
1	29986	TRANSFERRED TO TICKET 118509 PIPE JACK (ENGINEERED & CERTIFIED)	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $10.00	$100.00	75	$25.00
	~	TRANSFER FROM TICKET 118037 ON 11/4/2016							
1	30663	TRANSFERRED TO TICKET 118509 DOUBLE WING: 2" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $19.00	$190.00	75	$47.50
1	20291	TRANSFERRED TO TICKET 118509 DOUBLE WING: 2" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $19.00	$190.00	75	$47.50
1	24527	TRANSFERRED TO TICKET 118509 DOUBLE WING: 2" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $19.00	$190.00	75	$47.50
	~	TRANSFER FROM TICKET 118063 ON 11/4/2016							
		FINAL BILLING PERIOD: 11/4/16 THRU 11/7/16 (4-DAYS)							
1	6139	OFFSHORE BASKET 2' W X 2' H X 6' L (SLING INCLUDED)	11/4/2016 11/7/2016	0 $0.00	0 $0.00	4 $65.00	$260.00	75	$65.00
1	T100A	SLING, H-114915-3-1, 1/2" X 4' X 4-LEG, EXP. 9/17	11/4/2016 11/7/2016	0 $0.00	0 $0.00	4 $0.00	$0.00	0	$0.00
1	10645	TRANSFERRED TO TICKET 118509 PLUG VALVE: 2" X 1" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $38.00	$380.00	75	$95.00
1	9079	TRANSFERRED TO TICKET 118509 PLUG VALVE: 2" X 1" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $38.00	$380.00	75	$95.00
1	19066	TRANSFERRED TO TICKET 118509 PLUG VALVE: 2" X 1" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $38.00	$380.00	75	$95.00

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1	14289	TRANSFERRED TO TICKET 118509 PLUG VALVE: 2" X 1" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $38.00	$380.00	75	$95.00
1	4311	TRANSFERRED TO TICKET 118509 TEE: 2" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $19.00	$190.00	75	$47.50
1	17755	TRANSFERRED TO TICKET 118509 TEE: 2" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $19.00	$190.00	75	$47.50
1	37291	TRANSFERRED TO TICKET 118509 TEE: 2" 1502 15M, THREAD X WING X WING	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $19.00	$190.00	75	$47.50
1	35602	TRANSFERRED TO TICKET 118509 TEE: 2" 1502 15M, WING X THREAD X THREAD	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $19.00	$190.00	75	$47.50
	~	TRANSFER FROM TICKET 118105 ON 11/4/2016							
1	45366	TRANSFERRED TO TICKET 118509 70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $70.00	$700.00	75	$175.00
1	45365	TRANSFERRED TO TICKET 118509 70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $70.00	$700.00	75	$175.00
1	45378	TRANSFERRED TO TICKET 118509 70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $25.00	$250.00	75	$62.50
1	45379	TRANSFERRED TO TICKET 118509 70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $25.00	$250.00	75	$62.50
	~	TRANSFER FROM TICKET 117989 ON 11/4/2016							
1	33560	TRANSFERRED TO TICKET 118509 CERTIFIED OFFSHORE CONTAINER 6' W X 12' L (SLING INCLUDED)	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $18.98	$189.80	75	$47.45

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1	T100A	TRANSFERRED TO TICKET 118509 SLING, CERT#25194089, 5/8" X 12' 4-LEG, EXP: 11/24/16	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $5.00	$50.00	0	$50.00
1	41239	TRANSFERRED TO TICKET 118509 185 CFM DIESEL POWERED AIR COMPRESSOR, SKID MOUNTED	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $72.00	$720.00	75	$180.00
1	38118	TRANSFERRED TO TICKET 118509 3" YAMADA DIAPHRAGM ALUMINUM BUNA PUMP	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $45.00	$450.00	75	$112.50
1	T100A	TRANSFERRED TO TICKET 118509 SLING, CERT# H114915-1-1, 1/2" X 3' 2-LEG, EXP: 9/9/17	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $5.00	$50.00	75	$12.50
1	T100GC	TRANSFERRED TO TICKET 118509 GROUNDING CABLE	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $5.00	$50.00	75	$12.50
1	37937	TRANSFERRED TO TICKET 118509 3" YAMADA DIAPHRAGM PUMP	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $45.00	$450.00	75	$112.50
1	T100A	TRANSFERRED TO TICKET 118509 SLING, CERT# H-1340159-005, 1/2" X 3' 2-LEG, EXP: 2/29/17	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $5.00	$50.00	75	$12.50
1	T100GC	TRANSFERRED TO TICKET 118509 GROUNDING CABLE	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $5.00	$50.00	75	$12.50
8	T1201	TRANSFERRED TO TICKET 118509 2" X 25' SUCTION HOSE W/CAMLOK CONN.	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $8.47	$677.60	75	$169.40
8	T1202	TRANSFERRED TO TICKET 118509 3" X 25' SUCTION HOSE W/CAMLOK CONN.	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $19.00	$1,520.00	75	$380.00
3	T902	TRANSFERRED TO TICKET 118509 1" X 50' AIR HOSE W/CROWFOOT CONN.	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $4.80	$144.00	75	$36.00
1	45368	TRANSFERRED TO TICKET 118509 70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $57.00	$570.00	75	$142.50

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118396
DATE: 11/4/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	45372	TRANSFERRED TO TICKET 118509 70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $57.00	$570.00	75	$142.50
1	45380	TRANSFERRED TO TICKET 118509 70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $25.00	$250.00	75	$62.50
1	45374	TRANSFERRED TO TICKET 118509 70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $25.00	$250.00	75	$62.50
1	33780	TRANSFERRED TO TICKET 118509 FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $25.50	$255.00	75	$63.75
1	32847	TRANSFERRED TO TICKET 118509 FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $25.50	$255.00	75	$63.75
1	26914	TRANSFERRED TO TICKET 118509 FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $25.50	$255.00	75	$63.75
1	24573	TRANSFERRED TO TICKET 118509 FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $25.50	$255.00	75	$63.75
1	41580	TRANSFERRED TO TICKET 118509 FLANGE: 1-13/16" 10M X 2" 1502 THREAD	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $25.50	$255.00	75	$63.75
1	21513	TRANSFERRED TO TICKET 118509 FLANGE: 1-13/16" 10M X 2" 1502 THREAD	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $25.50	$255.00	75	$63.75
1	16831	TRANSFERRED TO TICKET 118509 FLANGE: 2-9/16" 10M X 4 3/4" -4 ACME THREAD UNION ADPT.	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $35.00	$350.00	75	$87.50
1	18509	TRANSFERRED TO TICKET 118509 FLANGE: 2-1/2" 5M X 4 3/4" -4 ACME THREAD UNION ADPT.	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $38.00	$380.00	75	$95.00

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118396
DATE: 11/4/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	14408	TRANSFERRED TO TICKET 118509 FLANGE: 2-9/16" 10M X 4 3/4" -4 ACME THREAD UNION ADPT.	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $35.00	$350.00	75	$87.50
1	28870	TRANSFERRED TO TICKET 118509 FLANGE: 2-1/2" 5M X 4 3/4" -4 ACME THREAD UNION ADPT.	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $38.00	$380.00	75	$95.00
48	T1122	TRANSFERRED TO TICKET 118509 7/8" X 6 1/4" STUDS W/NUTS	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $2.20	$1,056.00	75	$264.00
16	T1122	TRANSFERRED TO TICKET 118509 3/4" X 5 1/4" STUDS W/NUTS	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $2.20	$352.00	75	$88.00
16	T1122	TRANSFERRED TO TICKET 118509 1" X 7" STUDS W/NUTS	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $2.20	$352.00	75	$88.00
2	T2007	TRANSFERRED TO TICKET 118509 HAMMER WRENCH (TO SALE IF NOT RETURNED) 3/4"	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $5.00	$100.00	75	$25.00
2	T2007	TRANSFERRED TO TICKET 118509 HAMMER WRENCH (TO SALE IF NOT RETURNED) 7/8"	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $5.00	$100.00	75	$25.00
2	T2007	TRANSFERRED TO TICKET 118509 HAMMER WRENCH (TO SALE IF NOT RETURNED) 1"	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $5.00	$100.00	75	$25.00
1	Choke Manifold 13795	TRANSFERRED TO TICKET 118509 Choke Manifold 13795	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $66.41	$664.10	75	$166.03*
1	13795	TRANSFERRED TO TICKET 118509 MANIFOLD: POSITIVE/ADJUSTABLE CHOKE STYLE 2" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	75	$0.00
1	T100A	TRANSFERRED TO TICKET 118509 SLING, 1/2" X 4' 4 LEG, CERT. # 134759-018 EXP. DATE: 5/2/17	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	75	$0.00
1	32327	TRANSFERRED TO TICKET 118509 ADJUSTABLE CHOKE: 2" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	75	$0.00

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118396
DATE: 11/4/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	13570	TRANSFERRED TO TICKET 118509 ADJUSTABLE CHOKE: 2" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	75	$0.00
1	39546	TRANSFERRED TO TICKET 118509 SPACER NIPPLE: 2" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	75	$0.00
1	35257	TRANSFERRED TO TICKET 118509 SPACER NIPPLE: 2" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	75	$0.00
1	28142	TRANSFERRED TO TICKET 118509 TEE: 2" 1502 15M, THREAD X WING X WING	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	75	$0.00
1	26363	TRANSFERRED TO TICKET 118509 TEE: 2" 1502 15M, THREAD X WING X WING	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	75	$0.00
1	13695	TRANSFERRED TO TICKET 118509 BLIND PLUG: 2" 1502 15M THREAD-HALF	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	75	$0.00
1	12320	TRANSFERRED TO TICKET 118509 BLIND PLUG: 2" 1502 15M WING-HALF	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	75	$0.00
1	28898	TRANSFERRED TO TICKET 118509 CROSS: 2" 1502 15M, THREAD X WING X WING X WING	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	75	$0.00
1	34816	TRANSFERRED TO TICKET 118509 CROSS: 2" 1502 15M, WING X THREAD X THREAD X THREAD	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	75	$0.00
1	36563	TRANSFERRED TO TICKET 118509 PLUG VALVE: 2" X 1" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	75	$0.00
1	29583	TRANSFERRED TO TICKET 118509 PLUG VALVE: 2" X 1" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	75	$0.00
1	32050	TRANSFERRED TO TICKET 118509 PLUG VALVE: 2" X 1" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	75	$0.00

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118396
DATE: 11/4/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	36527	TRANSFERRED TO TICKET 118509 PLUG VALVE: 2" X 1" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	75	$0.00
1	42881	TRANSFERRED TO TICKET 118509 PLUG VALVE: 2" X 2" 1502 15M	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	75	$0.00
1	18007	TRANSFERRED TO TICKET 118509 TEE: 2" 1502 15M, WING X THREAD X THREAD	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $19.00	$190.00	75	$47.50
1	23154	TRANSFERRED TO TICKET 118509 MUD GAUGE: 0-20M WITH A 2" 1502 WING CONNECTION	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $45.00	$450.00	75	$112.50
1	T100GC	TRANSFERRED TO TICKET 118509 GROUNDING CABLE	11/12/2016 11/13/2016	0 $0.00	0 $0.00	10 $5.00	$50.00	75	$12.50

GROSS PRICE:	$37,414.48
DISCOUNT AMOUNT APPLIED:	$27,048.36
SUBTOTAL:	$10,366.12
TOTAL TAX:	$0.00
Total Amount Due:	$10,366.06

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	EC 240 C
AFE	16-080.BC
CODE	5830
APPROVAL	
DATE	11-17-16

* Indicates taxable item

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

INVOICE: 146213
DATE: 11/28/2016
Due Date: 1/27/2017
Delivery Ticket: 118522

Invoice To:	**Operator:** MONTCO
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYCO DOCK CAMERON
	Ship Via: ACME
	Field: EC 240
	Rig: L/B JILL
Make Checks Payable To:	**AFE #:** 16-080-JT
GULFSTREAM SERVICES, INC. **DEPT. 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**OCS-G:**
	Well:
	Customer PO:
	County/Parish:
Ordered By:	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 11/16/2016 -- 11/18/2016						
1	HT-DW363	DIAMOND WIRE SAW: SUB-SEA 36" W/SLING CERT# H133874-001 EXP. DATE 2-5-17	11/16/2016 11/18/2016	0 $0.00	3 $1,800.00	$5,400.00	0	$5,400.00
1	HT-DW362	DIAMOND WIRE SAW: SUB-SEA 36" BACK UP W/SLING CERT# H133874-002 2-15-17	11/16/2016 11/18/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000014353	TOOL ROOM--SHEAR ASSEMBLY W/SLING CERT# H135274-003 EXP. DATE 6-10-17	11/16/2016 11/18/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000015023	HYDRAULIC OPERATED HOSE REEL W/SLING CERT# H134481-001 EXP DATE 4-7-17	11/16/2016 11/18/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000014591	HYDRAULIC POWER PACK, 6-CYLINDER PERKINS DIESEL W/SLING CERT# H01133847-007 EXP DATE 2-15-17	11/16/2016 11/18/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000016145	POWER PACK FOR SHEAR ASSEMBLY, DIESEL (BACK UP) W/SLING CERT# H133077-005 EXP DATE 12-2-16	11/16/2016 11/18/2016	0 $0.00	3 $250.00	$750.00	0	$750.00
1	000026851	HIGH-PRESSURE HOSE: 1" X 150' 10M WITH 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	11/16/2016 11/18/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000032304	HIGH-PRESSURE HOSE: 1" X 150' 10M WITH 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	11/16/2016 11/18/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
2	T100	1/2" X 100 ' HYDRAULIC HOSE	11/16/2016 11/18/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
2	T100	1/2" X 25 ' HYDRAULIC HOSE	11/16/2016 11/18/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
2	T100	HIGH-PRESSURE HOSE: 1" X 25' 10M WITH 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	11/16/2016 11/18/2016	0 $0.00	3 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

INVOICE: 146213
DATE: 11/28/2016
Due Date: 1/27/2017
Delivery Ticket: 118522

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
2	HTC16	36" WIRE LOOP $1,500.00	11/28/2016 11/28/2016	0 $1,500.00	0 $0.00	$3,000.00	0	$3,000.00
1	T150D	SERVICE OPERATOR (TECHNICIAN) PER DAY. (NOTE: EQUIPMENT IS NOT TO BE OPERATED WITHOUT GSI PERSONNEL). IF MORE THAN 12HR. OPERATION, (2) OPERATORS WILL BE REQUIRED @ _ PER DAY EACH.	11/16/2016 11/18/2016	0 $0.00	3 $900.00	$2,700.00	0	$2,700.00
		OPERATOR OVERTIME AFTER 12 WORKING HR CHARGED AT A RATE OF $120.00 PER MAN PER HR.						
4	T100	OPERATOR OVERTIME AFTER 12 WORKING HR CHARGED AT A RATE OF $120.00 PER MAN PER HR.	11/28/2016 11/28/2016	0 $120.00	0 $0.00	$480.00	0	$480.00
1	S2052	TO SALE--EXPENDABLE ITEMS:DIAMOND WIRE SAW HANDLE	11/28/2016 11/28/2016	0 $169.00	0 $0.00	$169.00	0	$169.00
1	S2052	TO SALE--EXPENDABLE ITEMS:DIAMOND WIRE SAW TENSION ROD SCREW	11/28/2016 11/28/2016	0 $281.00	0 $0.00	$281.00	0	$281.00
							SUB TOTAL	$12,780.00
							TOTAL DISCOUNT	$0.00
				STATE TAX: $0.00	**COUNTY/PARISH TAX: $0.00**		**TOTAL TAX**	$0.00
							TOTAL	$12,780.00

Thank you for your business!

Gulfstream Services Inc. Field Ticket: 118522 Date: 11/16 11/17

Gulfstream Services, Inc. - Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco Offshore
Address: P.O Box 850
Galliano LA 70354
Ordered By:
PO #:
Customer Rep:
GSI Operator: Ryan Murphy

Job Location Information:

Property:
Owner: Montco
Field: EC 240
OCS-G:
Well #:
AFE #: 16-080-JT
Dock Name: Dehyco
Dock Ph. #: 985-325-7157
Rig Ph. #:

Water Depth
Rig/ Vessel: L/B Jill
ROV Operater: N/A
Divers Co:

GSI Equipment
DWS 363
DWS 362
Tool Room 14353
Hose Reel 15023
HPU 14591
HPU 16145

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles

Service/ Equipment	QTY	Daily Charge
Total:		

Extra Equipment

Total:		

Operator Charges

Date	Amount
11/16/16	$900.00
11/17/16	$900.00
Total:	$1800.00

GSI Equipment

Date	Standby	In Use
11/16/16	DWS	$1800.00
	HPU	$250.00
11/17/16	DWS	$1800.00
	HPU	$250.00
Total:		$4100.00

MONTCO OILFIELD CONTRACTORS	
LOCATION	EC240C
AFE	16-080JT
CODE	5750
APPROVAL	
DATE	11-17-16

Total Charges: $5900.00

Customer Signature:

Ticket #: 118522
(Equipment DT & Date)

Basat Printing 985-868-6868

Gulfstream Services Inc.

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Field Ticket: 118522 Date: 11/18/16

Billing To:

Customer: Montco offshore
Address: PO Box 850
Galliano LA 70354
Ordered By: /
PO #: /
Customer Rep:
GSI Operator: Ryan Murphy

Job Location Information:

Property:
Owner: Montco
Field: EC 240
OCS-G: /
Well #: /
AFE #: 16-080-JT
Dock Name: Dehyco
Dock Ph. #: 985-325-7157
Rig Ph. #:

Water Depth /
Rig/ Vessel L/B Jill
ROV Operater N/A
Divers Co. /

GSI Equipment	
DWS	363
DWS	362
Tool Room	14353
Hose Reel	15023
HPU	14591
HPU	16145

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
36" wire loop	2	$1500.00 each
Total:		$3000.00

Extra Equipment

Total:		

Operator Charges	
Date	Amount
11/18/16	$900.00
Total:	$900.00

GSI Equipment		
Date	Standby	In Use
11/18/16	DWS $	1800.00
	HPU $	250.00
Total:		$2050.00

MONTCO OILFIELD CONTRACTORS	
LOCATION	EC 240 C
AFE	16-080JT
CODE	5750
APPROVAL	
DATE	11-18-16

Total Charges: $5950.00

Customer Signature:

Ticket #: 118522
(Equipment DT & Date)

Bazet Printing 985-868-6868

Gulfstream Services Inc. Field Ticket: 118522 Date: 11/19/16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco offshore
Address: PO Box 850
Galliano LA
Ordered By:
PO #:
Customer Rep:
GSI Operator: Ryan Murphy

Job Location Information:

Property:
Owner: Montco
Field: EC 240
OCS-G:
Well #:
AFE #: 16-080-JT
Dock Name: Dehyco
Dock Ph. #: 985-325-7157
Rig Ph. #:

Water Depth
Rig/ Vessel: L/B Jill
ROV Operater: N/A
Divers Co.:

GSI Equipment

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
DWS Handle		$ 169.00
Tension Pad		$ 281.00
Total:		$ 450.00

Operator Charges	
Date	Amount
11/19/16	$ 900.00
over	$ 480
Time	
Total:	$ 380.00

GSI Equipment		
Date	Standby	In Use
Total:		

Extra Equipment		
Total:		

MONTCO OILFIELD CONTRACTORS

LOCATION	EC 240 C
AFE	16-080 JT
CODE	5750
APPROVAL	Cory P. Sm
DATE	11-19-16

Total Charges: $ 1,830.00

Customer Signature: Cory P. Sm

Ticket #: 118522
(Equipment DT & Date)

Bezet Printing 985-868-6868

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146221
DATE: 11/29/2016
Due Date: 1/28/2017
Delivery Ticket: 118006

Invoice To:	**Operator:** MONTCO
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYCO DOCK CAMERON **Ship Via:** ACME **Field:** VERMILLIAN 119D **Rig:** L/B MYRTLE
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15-007ML **OCS-G:** 487 **Well:** **Customer PO:** **County/Parish:**
Ordered By: BLAKE SEMION	**Lease:**
Phone: 832-462-6041 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 10/1/2016 -- 10/31/2016						
		FINAL BILLING PERIOD: 10/1/16 THRU 10/29/16 (29-DAYS)						
1	000014241	PLUG VALVE: 2" X 1" 1502 15M	10/1/2016 10/29/2016	0 $0.00	29 $38.00	$1,102.00	75	$275.50
		PARTIAL BILLING PERIOD: 10/1/16 THRU 10/31/16 (31-DAYS)						
1	000025572	PLUG VALVE: 2" X 1" 1502 15M	10/1/2016 10/31/2016	0 $0.00	31 $38.00	$1,178.00	75	$294.50
1	000009040	PLUG VALVE: 2" X 1" 1502 15M	10/1/2016 10/29/2016	0 $0.00	29 $38.00	$1,102.00	75	$275.50
1	000030248	SWIVEL: 2" 1502 15M	10/1/2016 10/29/2016	0 $0.00	29 $25.00	$725.00	75	$181.25
1	000026254	SWIVEL: 2" 1502 15M	10/1/2016 10/29/2016	0 $0.00	29 $25.00	$725.00	75	$181.25
1	000039190	SWIVEL: 2" 1502 15M	10/1/2016 10/29/2016	0 $0.00	29 $25.00	$725.00	75	$181.25
1	000027270	SWIVEL: 2" 1502 15M	10/1/2016 10/29/2016	0 $0.00	29 $25.00	$725.00	75	$181.25
1	000027251	SWIVEL: 2" 1502 15M	10/1/2016 10/29/2016	0 $0.00	29 $25.00	$725.00	75	$181.25
							SUB TOTAL	$7,007.00
							TOTAL DISCOUNT	$5,255.25
				STATE TAX: $0.00	**COUNTY/PARISH TAX: $0.00**		**TOTAL TAX**	$0.00
							TOTAL	$1,751.75

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118006
DATE: 9/28/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To:	DEHYCO DOCK CAMERON
		Ship Via:	ACME
		Field:	VERMILLIAN 119D
		Rig:	L/B MYRTLE
		AFE #:	15-007ML
		OCS-G:	487
Operator: MONTCO		Well:	
Dispatcher: HLAFOSSE		Customer PO:	
Ordered By: BLAKE SEMION		County/Parish:	
Phone: 832-462-6041 Fax:		Lease:	
SO Number:		State:	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 10/1/16 THRU 10/29/16 (29-DAYS)							
1	14241	PLUG VALVE: 2" X 1" 1502 15M	10/1/2016 10/29/2016	0 $0.00	0 $0.00	29 $38.00	$1,102.00	75	$275.50
		PARTIAL BILLING PERIOD: 10/1/16 THRU 10/31/16 (31-DAYS)							
1	26572	PLUG VALVE: 2" X 1" 1502 15M	10/1/2016 10/31/2016	0 $0.00	0 $0.00	31 $38.00	$1,178.00	75	$294.50
1	9040	PLUG VALVE: 2" X 1" 1502 15M	10/1/2016 10/29/2016	0 $0.00	0 $0.00	29 $38.00	$1,102.00	75	$275.50
1	30248	SWIVEL: 2" 1502 15M	10/1/2016 10/29/2016	0 $0.00	0 $0.00	29 $25.00	$725.00	75	$181.25
1	26254	SWIVEL: 2" 1502 15M	10/1/2016 10/29/2016	0 $0.00	0 $0.00	29 $25.00	$725.00	75	$181.25
1	39190	SWIVEL: 2" 1502 15M	10/1/2016 10/29/2016	0 $0.00	0 $0.00	29 $25.00	$725.00	75	$181.25
1	27270	SWIVEL: 2" 1502 15M	10/1/2016 10/29/2016	0 $0.00	0 $0.00	29 $25.00	$725.00	75	$181.25
1	27251	SWIVEL: 2" 1502 15M	10/1/2016 10/29/2016	0 $0.00	0 $0.00	29 $25.00	$725.00	75	$181.25

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118006
DATE: 9/28/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE

GROSS PRICE:	$7,007.00
DISCOUNT AMOUNT APPLIED:	$5,255.25
SUBTOTAL:	$1,751.75
TOTAL TAX:	$0.00
Total Amount Due:	**$1,751.75**

Customer Signature:_____ Date:_____

Print Name:_____ GSS Representative:_____

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 119D
AFE	15-007M
CODE	5830
APPROVAL	
DATE	11-28-16

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146222
DATE: 11/29/2016
Due Date: 1/28/2017
Delivery Ticket: 118228

Invoice To:	**Operator:** ALLIAINCE CT
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYRO DOCK CAMERON
	Ship Via: TRANSFER
	Field: VERMILLION BLK. #119D
	Rig: L/B MYRTLE
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15-007-ML
	OCS-G: 004487
	Well:
	Customer PO:
	County/Parish:
Ordered By: DAVID SCALF	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 10/20/2016 -- 11/15/2016						
		FINAL BILLING PERIOD: 10/20/16 THRU 11/15/16 (27-DAYS)						
		TRANSFER FROM TICKET 117796 ON 10/21/2016						
1	000029515	BLIND PLUG: 2" 1502 15M WING-HALF X 1/2" NPT	10/20/2016 11/15/2016	0 $0.00	27 $19.00	$513.00	75	$128.25
1	000027776	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	10/20/2016 11/15/2016	0 $0.00	27 $19.00	$513.00	75	$128.25
1	000019893	BLOCK 90: 2" 1502 15M	10/20/2016 11/15/2016	0 $0.00	27 $15.62	$421.74	0	$421.74
1	000011549	TEE: 2" 1502 15M, WING X THREAD X THREAD	10/20/2016 11/15/2016	0 $0.00	27 $19.00	$513.00	75	$128.25
1	000016409	PLUG VALVE: 2" X 1" 1502 15M	10/20/2016 11/15/2016	0 $0.00	27 $0.00	$0.00	0	$0.00
1	000026621	PLUG VALVE: 2" X 1" 1502 15M	10/20/2016 11/15/2016	0 $0.00	27 $0.00	$0.00	0	$0.00
		FINAL BILLING PERIOD: 10/20/16 THRU 11/12/16 (24-DAYS)						
1	000033783	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	10/20/2016 11/12/2016	0 $0.00	24 $25.50	$612.00	75	$153.00
1	000005035	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	10/20/2016 11/12/2016	0 $0.00	24 $25.50	$612.00	75	$153.00
		TRANSFERRED FROM TICKET #118006 ON 10/21/16						
1	000029606	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	10/20/2016 11/12/2016	0 $0.00	24 $25.50	$612.00	75	$153.00
1	000032913	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	10/20/2016 11/12/2016	0 $0.00	24 $25.50	$612.00	75	$153.00

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146222
DATE: 11/29/2016
Due Date: 1/28/2017
Delivery Ticket: 118228

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
16	T1122	7/8" X 6-1/4" STUDS W/2-NUTS EACH	10/20/2016	0	24	$844.80	0	$844.80
			11/12/2016	$0.00	$2.20			
16	T1122	7/8" X 6-1/4" STUDS W/2-NUTS EACH - NOT RETURNED	11/29/2016	0	0	$64.96	0	$64.96
			11/29/2016	$4.06	$0.00			
							SUB TOTAL	$5,318.50
							TOTAL DISCOUNT	$2,990.25
		STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**	$0.00
							TOTAL	$2,328.25

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY E-MAIL MOC.CLERK11@MONTCO.COM

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118228
DATE: 10/21/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 650 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To:	DEHYRO DOCK CAMERON
		Ship Via:	TRANSFER
		Field:	VERMILLION BLK. #119D
		Rig:	L/B MYRTLE
		AFE #:	16-007-ML
		OCS-G:	004487
Operator: ALLIAINCE CT		Well:	
Dispatcher: SBERGERON		Customer PO:	
Ordered By: DAVID SCALF		County/Parish:	
Phone: 985-326-7157 Fax:		Lease:	
SO Number:		State:	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 10/20/16 THRU 11/15/16 (27-DAYS)							
	~	TRANSFER FROM TICKET 117796 ON 10/21/2016							
1	29515	BLIND PLUG: 2" 1502 15M WING-HALF X 1/2" NPT	10/20/2016 11/15/2016	0 $0.00	0 $0.00	27 $19.00	$513.00	75	$128.25
1	27776	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	10/20/2016 11/15/2016	0 $0.00	0 $0.00	27 $19.00	$513.00	75	$128.25
1	19893	BLOCK 90: 2" 1502 15M	10/20/2016 11/15/2016	0 $0.00	0 $0.00	27 $15.62	$421.74	0	$421.74
1	11649	TEE: 2" 1502 15M, WING X THREAD X THREAD	10/20/2016 11/15/2016	0 $0.00	0 $0.00	27 $19.00	$513.00	75	$128.25
1	16409	PLUG VALVE: 2" X 1" 1502 15M	10/20/2016 11/15/2016	0 $0.00	0 $0.00	27 $0.00	$0.00	0	$0.00
1	26621	PLUG VALVE: 2" X 1" 1502 15M	10/20/2016 11/15/2016	0 $0.00	0 $0.00	27 $0.00	$0.00	0	$0.00
		FINAL BILLING PERIOD: 10/20/16 THRU 11/12/16 (24-DAYS)							
1	33783	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	10/20/2016 11/12/2016	0 $0.00	0 $0.00	24 $25.50	$612.00	75	$153.00
1	5035	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	10/20/2016 11/12/2016	0 $0.00	0 $0.00	24 $25.50	$612.00	75	$153.00
		TRANSFERRED FROM TICKET #118006 ON 10/21/16							

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118228
DATE: 10/21/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	28606	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	10/20/2016 11/12/2016	0 $0.00	0 $0.00	24 $25.50	$612.00	75	$153.00
1	32913	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	10/20/2016 11/12/2016	0 $0.00	0 $0.00	24 $25.50	$612.00	75	$153.00
16	T1122	7/8" X 6-1/4" STUDS W/2-NUTS EACH	10/20/2016 11/12/2016	0 $0.00	0 $0.00	24 $2.20	$844.80	0	$844.80
16	T1122	7/8" X 6-1/4" STUDS W/2-NUTS EACH - NOT RETURNED	10/31/2016	$0.00	$4.08	1 $0.00	$64.96	0	$64.96

GROSS PRICE:	$5,318.50
DISCOUNT AMOUNT APPLIED:	$2,990.25
SUBTOTAL:	$2,328.25
TOTAL TAX:	$0.00
Total Amount Due:	**$2,328.25**

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY E-MAIL MOC.CLERK11@MONTCO.COM

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR119D
AFE	15-007MV
CODE	5830
APPROVAL	
DATE	11-28-16

* Indicates taxable item

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

INVOICE: 146267
DATE: 11/30/2016
Due Date: 1/29/2017
Delivery Ticket: 118609

Invoice To:	**Operator:**
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYCO DOCK CAMERON
	Ship Via: ACME
	Field: VR 119D
	Rig: L/B ROBERT
Make Checks Payable To:	**AFE #:** 15-007-ML
GULFSTREAM SERVICES, INC. **DEPT 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**OCS-G:** 0047
	Well: D
	Customer PO:
	County/Parish:
Ordered By: RAY GROW	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 11/24/2016 -- 11/28/2016						
		BILLING 11/24 THRU 11/27 (5-DAY MIN)						
1	000028208	TUBING: 2-3/8" 8RD, 4.70# X 30' LONG (P-110)	11/24/2016 11/28/2016	5 $106.25	0 $21.25	$106.25	60	$42.50
1	000022973	TUBING: 2-3/8" 8RD, 4.70# X 30' LONG (P-110)	11/24/2016 11/28/2016	5 $106.25	0 $21.25	$106.25	60	$42.50
1	000028240	TUBING: 2-3/8" 8RD, 4.70# X 30' LONG (P-110)	11/24/2016 11/28/2016	5 $106.25	0 $21.25	$106.25	60	$42.50
1	000028194	TUBING: 2-3/8" 8RD, 4.70# X 30' LONG (P-110)	11/24/2016 11/28/2016	5 $106.25	0 $21.25	$106.25	60	$42.50
1	000028200	TUBING: 2-3/8" 8RD, 4.70# X 30' LONG (P-110)	11/24/2016 11/28/2016	5 $106.25	0 $21.25	$106.25	60	$42.50
1	000021985	TUBING: 2-3/8" 8RD, 4.70# X 30' LONG (P-110)	11/24/2016 11/28/2016	5 $106.25	0 $21.25	$106.25	60	$42.50
1	000021802	TUBING: 2-3/8" 8RD, 4.70# X 30' LONG (P-110)	11/24/2016 11/28/2016	5 $106.25	0 $21.25	$106.25	60	$42.50
1	000028217	TUBING: 2-3/8" 8RD, 4.70# X 30' LONG (P-110)	11/24/2016 11/28/2016	5 $106.25	0 $21.25	$106.25	60	$42.50
1	000021792	TUBING: 2-3/8" 8RD, 4.70# X 30' LONG (P-110)	11/24/2016 11/28/2016	5 $106.25	0 $21.25	$106.25	60	$42.50
1	T100	GSI#28223 MULE SHOE: 2-3/8" 8RD, 4.70# X 30' LONG	11/24/2016 11/28/2016	5 $106.25	0 $21.25	$106.25	60	$42.50
1	000012260	OFFSHORE BASKET 2' X 4' X 30" (SLING INCLUDED)	11/24/2016 11/28/2016	5 $325.00	0 $65.00	$325.00	85	$48.75
1	T100A	SLING, N-105333-4-1 1/2" X 10' X 4LEG EXP: 12/18/2016 VT. 10/3/2016	11/24/2016 11/27/2016	0 $0.00	4 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

INVOICE: 146267
DATE: 11/30/2016
Due Date: 1/29/2017
Delivery Ticket: 118609

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T100	CROSSOVER: 2-3/8" 8RD PIN X 2-1/2" NPT (MADE UP WITH 2-3/8" 8RD PIN X 2" LP MALE, 2" LP COLLAR, 2" LP X 2-1/2" LP)	11/24/2016 11/28/2016	5 $75.00	0 $15.00	$75.00	60	$30.00
1	000026971	K-25 HANDLING TONGS (DRESSED 2-3/8")	11/24/2016 11/28/2016	5 $160.00	0 $32.00	$160.00	60	$64.00
1	000012168	K-25 HANDLING TONGS (DRESSED 2-3/8")	11/24/2016 11/28/2016	5 $160.00	0 $32.00	$160.00	60	$64.00
1	000023966	5-SEG TYPE T SAFETY CLAMP W/WRENCH	11/24/2016 11/28/2016	5 $215.00	0 $43.00	$215.00	60	$86.00
1	000013119	3-1/2" TS-100 BOWL	11/24/2016 11/28/2016	5 $160.00	0 $32.00	$160.00	60	$64.00
1	000015010	3-1/2" TS-100 SLIPS (DRESSED 2-3/8")	11/24/2016 11/28/2016	5 $160.00	0 $32.00	$160.00	60	$64.00
1	000017212	2-3/8" BVM 100 TON SS ELEVATOR	11/24/2016 11/28/2016	5 $315.00	0 $63.00	$315.00	60	$126.00
6	S2052	TO SALE--EXPENDABLE ITEMS: INSERTS FOR HAND TONGS	11/30/2016 11/30/2016	0 $76.50	0 $0.00	$459.00	0	$459.00
9	S2052	TO SALE--EXPENDABLE ITEMS: INSERTS FOR TS-100 SLIP	11/30/2016 11/30/2016	0 $30.82	0 $0.00	$277.38	0	$277.38
5	S2052	TO SALE--EXPENDABLE ITEMS: INSERTS FOR TYPE T SAFETY CLAMP	11/30/2016 11/30/2016	0 $19.11	0 $0.00	$95.55	0	$95.55
19	S141BLTB	BLACKLIGHT CONNECTION INSPECTION, TUBING OR TUBING PUPS	11/30/2016 11/30/2016	0 $18.00	0 $0.00	$342.00	0	$342.00
10	S141CTB	CLEANING, PUP JOINTS--LONGER THAN 10', PER JOINT	11/30/2016 11/30/2016	0 $3.00	0 $0.00	$30.00	0	$30.00
10	S141EMI	EMI INSPECTION - TUBING OR PUPS	11/30/2016 11/30/2016	0 $15.00	0 $0.00	$150.00	0	$150.00
1	SWMPBOWL	WET MAGNETIC PARTICLE INSPECTION--FULL BODY, BOWLS	11/30/2016 11/30/2016	0 $100.00	0 $0.00	$100.00	0	$100.00
1	SWMPEL	WET MAGNETIC PARTICLE INSPECTION--FULL BODY, ELEVATORS	11/30/2016 11/30/2016	0 $240.00	0 $0.00	$240.00	0	$240.00
1	SWMPRDCS	WET MAGNETIC PARTICLE INSPECTION--FULL BODY, ROTARY & DRILL COLLAR SLIPS	11/30/2016 11/30/2016	0 $150.00	0 $0.00	$150.00	0	$150.00
2	SWMPTT	WET MAGNETIC PARTICLE INSPECTION--FULL BODY, TUBING TONGS	11/30/2016 11/30/2016	0 $180.00	0 $0.00	$360.00	0	$360.00

		SUB TOTAL	$4,836.43
		TOTAL DISCOUNT	$1,660.75
STATE TAX: $0.00	COUNTY/PARISH TAX: $0.00	TOTAL TAX	$0.00
		TOTAL	$3,175.68

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

TICKET: 118609
DATE: 11/24/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYCO DOCK CAMERON
	Ship Via: ACME
	Field: VR 119D
	Rig: L/B ROBERT
	AFE #: 15-007-ML
	OCS-G: 0047
Operator:	**Well:** D
Dispatcher: TSERPAS	**Customer PO:**
Ordered By: RAY GROW	**County/Parish:**
Phone: 985-325-7157 **Fax:**	**Lease:**
SO Number:	**State:** OFFSHORE EXEMPT

Qty	Item #	Description	Start Date/	Return Date	Days	Min/Sale Charge	Add Ea.	Amount
1	000028208	TUBING: 2-3/8" 8RD, 4.70# X 30' LONG (P-110)	11/24/2016			$42.50	$8.50	
1	000022973	TUBING: 2-3/8" 8RD, 4.70# X 30' LONG (P-110)	11/24/2016			$42.50	$8.50	
1	000028240	TUBING: 2-3/8" 8RD, 4.70# X 30' LONG (P-110)	11/24/2016			$42.50	$8.50	
1	000028194	TUBING: 2-3/8" 8RD, 4.70# X 30' LONG (P-110)	11/24/2016			$42.50	$8.50	
1	000028200	TUBING: 2-3/8" 8RD, 4.70# X 30' LONG (P-110)	11/24/2016			$42.50	$8.50	
1	000021985	TUBING: 2-3/8" 8RD, 4.70# X 30' LONG (P-110)	11/24/2016			$42.50	$8.50	
1	000021802	TUBING: 2-3/8" 8RD, 4.70# X 30' LONG (P-110)	11/24/2016			$42.50	$8.50	
1	000028217	TUBING: 2-3/8" 8RD, 4.70# X 30' LONG (P-110)	11/24/2016			$42.50	$8.50	
1	000021792	TUBING: 2-3/8" 8RD, 4.70# X 30' LONG (P-110)	11/24/2016			$42.50	$8.50	
1	T100	GSI#28223 MULE SHOE: 2-3/8" 8RD, 4.70# X 30' LONG	11/24/2016			$42.50	$8.50	
1	000012260	OFFSHORE BASKET 2' X 4' X 30" (SLING INCLUDED)	11/24/2016			$48.75	$9.75	
1	T100A	SLING, N-105333-4-1 1/2" X 10' X 4LEG EXP: 12/18/2016 VT. 10/3/2016	11/24/2016			$0.00	$0.00	
1	T100	CROSSOVER: 2-3/8" 8RD PIN X 2-1/2" NPT (MADE UP WITH 2-3/8" 8RD PIN X 2" LP MALE, 2" LP COLLAR, 2" LP X 2-1/2" LP)	11/24/2016			$30.00	$6.00	
1	000026971	K-25 HANDLING TONGS (DRESSED 2-3/8")	11/24/2016			$64.00	$12.80	
1	000012168	K-25 HANDLING TONGS (DRESSED 2-3/8")	11/24/2016			$64.00	$12.80	
1	000023966	5-SEG TYPE T SAFETY CLAMP W/WRENCH	11/24/2016			$86.00	$17.20	
1	000013119	3-1/2" TS-100 BOWL	11/24/2016			$64.00	$12.80	
1	000015010	3-1/2" TS-100 SLIPS (DRESSED 2-3/8")	11/24/2016			$64.00	$12.80	
1	000017212	2-3/8" BVM 100 TON SS ELEVATOR	11/24/2016			$126.00	$25.20	
6	S2052	TO SALE--EXPENDABLE ITEMS: INSERTS FOR HAND TONGS				$459.00	$0.00	
9	S2052	TO SALE--EXPENDABLE ITEMS: INSERTS FOR TS-100 SLIP				$277.38	$0.00	
5	S2052	TO SALE--EXPENDABLE ITEMS: INSERTS FOR TYPE T SAFETY CLAMP				$95.55	$0.00	
19	S141BLTB	BLACKLIGHT CONNECTION INSPECTION, TUBING OR TUBING PUPS				$342.00	$0.00	
10	S141CTB	CLEANING, PUP JOINTS--LONGER THAN 10', PER JOINT				$30.00	$0.00	
10	S141EMI	EMI INSPECTION - TUBING OR PUPS				$150.00	$0.00	
1	SWMPBOWL	WET MAGNETIC PARTICLE INSPECTION--FULL BODY, BOWLS				$100.00	$0.00	
1	SWMPEL	WET MAGNETIC PARTICLE INSPECTION--FULL BODY, ELEVATORS				$240.00	$0.00	

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 119D
AFE	15-007 ML
CODE	
APPROVAL	
DATE	11-24-16

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

TICKET: 118609
DATE: 11/24/2016

Qty	Item #	Description	Start Date/	Return Date	Days	Min/Sale Charge	Add Ea.	Amount
1	SWMPRDCS	WET MAGNETIC PARTICLE INSPECTION– FULL BODY, ROTARY & DRILL COLLAR SLIPS				$150.00	$0.00	
2	SWMPTT	WET MAGNETIC PARTICLE INSPECTION– FULL BODY, TUBING TONGS				$360.00	$0.00	
					SUB TOTALS	$3,175.68	$194.35	
		STATE TAX: $0.00 COUNTY/PARISH TAX: $0.00			TOTAL TAX			
					TICKET TOTAL			

Driver's Signature: _____ Date: _____

Received By: _____ Date: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	VB119D
AFE	15-007 ML
CODE	
APPROVAL	
DATE	11-24-16

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146273
DATE: 11/30/2016
Due Date: 1/29/2017
Delivery Ticket: 117732

Invoice To:	**Operator:** MONTCO
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** GALVESTON
	Ship Via: ACME
	Field: GALVESTON BLK. #424C
	Rig:
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 16-035JR
	OCS-G: 22219
	Well: C-1
	Customer PO:
	County/Parish:
Ordered By: MR. ROBERT BOUDREAUX	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 11/1/2016 -- 11/30/2016						
		FINAL BILLING PERIOD: 11/1/16 THRU 11/27/16 (27-DAYS)						
1	OTT4900	65 BBL OPEN TOP TANK (TO BE RETURNED EMPTY & CLEAN) 8'1" WIDE X 10'11" LONG X 8'6" TALL, LIFT EMPTY ONLY, EMPTY WEIGHT 8,000 LBS.	11/1/2016 11/27/2016	0 $0.00	27 $355.00	$9,585.00	75	$2,396.25
1	T100A	SLING,3/4" X 12' FOUR LEG CERT#H136283-001 EXP. DATE 8/31/17	11/1/2016 11/27/2016	0 $0.00	27 $0.00	$0.00	100	$0.00
		PARTIAL BILLING PERIOD: 11/1/16 THRU 11/30/16 (30-DAYS)						
4	T1202	3" X 25' SUCTION HOSE W/CAMLOK CONN.	11/1/2016 11/30/2016	0 $0.00	30 $19.00	$2,280.00	75	$570.00
1	T2038	LOW PRESSURE: 4" TEE W/ FIG. 206 CONN.	11/1/2016 11/30/2016	0 $0.00	30 $25.00	$750.00	75	$187.50
2	T2035	LOW PRESSURE: 4" BUTTERFLY VALVE W/206 CONN.	11/1/2016 11/30/2016	0 $0.00	30 $38.00	$2,280.00	75	$570.00
		FINAL BILLING PERIOD: 11/1/16 THRU 11/12/16 (12-DAYS)						
1	000025015	3" WILDEN M-15 AIR DIAPHRAGM PUMP W/3" CAMLOK CONN.	11/1/2016 11/12/2016	0 $0.00	12 $45.00	$540.00	75	$135.00
		TRANSFER FROM TICKET 117948 ON 10/4/2016						
1	000017466	SWIVEL: 2" 1502 15M	11/1/2016 11/30/2016	0 $0.00	30 $6.09	$182.70	0	$182.70
1	000024820	SWIVEL: 2" 1502 15M	11/1/2016 11/30/2016	0 $0.00	30 $6.09	$182.70	0	$182.70
1	000030902	SWIVEL: 2" 1502 15M	11/1/2016 11/30/2016	0 $0.00	30 $6.09	$182.70	0	$182.70

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146273
DATE: 11/30/2016
Due Date: 1/29/2017
Delivery Ticket: 117732

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000021364	SWIVEL: 2" 1502 15M	11/1/2016 11/30/2016	0 $0.00	30 $6.09	$182.70	0	$182.70
1	000027271	SWIVEL: 2" 1502 15M	11/1/2016 11/30/2016	0 $0.00	30 $6.09	$182.70	0	$182.70
1	000018962	SWIVEL: 2" 1502 15M	11/1/2016 11/30/2016	0 $0.00	30 $6.09	$182.70	0	$182.70
1	000018999	SWIVEL: 2" 1502 15M	11/1/2016 11/30/2016	0 $0.00	30 $6.09	$182.70	0	$182.70
1	000024716	DOUBLE WING: 2" 1502 15M	11/1/2016 11/30/2016	0 $0.00	30 $4.63	$138.90	0	$138.90
1	000022231	PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/30/2016	0 $0.00	30 $9.26	$277.80	0	$277.80
1	000034286	PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/30/2016	0 $0.00	30 $9.26	$277.80	0	$277.80
1	000034409	PIPE JACK (ENGINEERED & CERTIFIED)	11/1/2016 11/30/2016	0 $0.00	30 $2.45	$73.50	0	$73.50
							SUB TOTAL	$17,481.90
							TOTAL DISCOUNT	$11,576.25
		STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**	$0.00
							TOTAL	$5,905.65

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117732
DATE: 8/31/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To: GALVESTON Ship Via: ACME Field: GALVESTON BLK. #424C Rig: AFE #: 16-035JR OCS-G: 22219
Operator: MONTCO	Well: C-1
Dispatcher: CMICHEL	Customer PO:
Ordered By: MR. ROBERT BOUDREAUX	County/Parish:
Phone: 985-325-7157 Fax:	Lease:
SO Number:	State: OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 11/1/16 THRU 11/27/16 (27-DAYS)							
1	OTT4900	65 BBL OPEN TOP TANK (TO BE RETURNED EMPTY & CLEAN) 8'1" WIDE X 10'11" LONG X 8'6" TALL, LIFT EMPTY ONLY, EMPTY WEIGHT 8,000 LBS.	11/1/2016 11/27/2016	0 $0.00	0 $0.00	27 $355.00	$9,585.00	75	$2,396.25
1	T100A	SLING,3/4" X 12' FOUR LEG CERT#H136283-001 EXP. DATE 8/31/17	11/1/2016 11/27/2016	0 $0.00	0 $0.00	27 $0.00	$0.00	100	$0.00
		PARTIAL BILLING PERIOD: 11/1/16 THRU 11/30/16 (30-DAYS)							
4	T1202	3" X 25' SUCTION HOSE W/CAMLOK CONN.	11/1/2016 11/30/2016	0 $0.00	0 $0.00	30 $19.00	$2,280.00	75	$570.00
1	T2038	LOW PRESSURE: 4" TEE W/ FIG. 206 CONN.	11/1/2016 11/30/2016	0 $0.00	0 $0.00	30 $25.00	$750.00	75	$187.50
2	T2035	LOW PRESSURE: 4" BUTTERFLY VALVE W/206 CONN.	11/1/2016 11/30/2016	0 $0.00	0 $0.00	30 $38.00	$2,280.00	75	$570.00
		FINAL BILLING PERIOD: 11/1/16 THRU 11/12/16 (12-DAYS)							
1	25015	3" WILDEN M-15 AIR DIAPHRAGM PUMP W/3" CAMLOK CONN.	11/1/2016 11/12/2016	0 $0.00	0 $0.00	12 $45.00	$540.00	75	$135.00
	~	TRANSFER FROM TICKET 117948 ON 10/4/2016							
1	17466	SWIVEL: 2" 1502 15M	11/1/2016 11/30/2016	0 $0.00	0 $0.00	30 $6.09	$182.70	0	$182.70

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117732
DATE: 8/31/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	24820	SWIVEL: 2" 1502 15M	11/1/2016 11/30/2016	0 $0.00	0 $0.00	30 $6.09	$182.70	0	$182.70
1	30902	SWIVEL: 2" 1502 15M	11/1/2016 11/30/2016	0 $0.00	0 $0.00	30 $6.09	$182.70	0	$182.70
1	21364	SWIVEL: 2" 1502 15M	11/1/2016 11/30/2016	0 $0.00	0 $0.00	30 $6.09	$182.70	0	$182.70
1	27271	SWIVEL: 2" 1502 15M	11/1/2016 11/30/2016	0 $0.00	0 $0.00	30 $6.09	$182.70	0	$182.70
1	18962	SWIVEL: 2" 1502 15M	11/1/2016 11/30/2016	0 $0.00	0 $0.00	30 $6.09	$182.70	0	$182.70
1	18999	SWIVEL: 2" 1502 15M	11/1/2016 11/30/2016	0 $0.00	0 $0.00	30 $6.09	$182.70	0	$182.70
1	24716	DOUBLE WING: 2" 1502 15M	11/1/2016 11/30/2016	0 $0.00	0 $0.00	30 $4.63	$138.90	0	$138.90
1	22231	PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/30/2016	0 $0.00	0 $0.00	30 $9.26	$277.80	0	$277.80
1	34286	PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/30/2016	0 $0.00	0 $0.00	30 $9.26	$277.80	0	$277.80
1	34409	PIPE JACK (ENGINEERED & CERTIFIED)	11/1/2016 11/30/2016	0 $0.00	0 $0.00	30 $2.45	$73.50	0	$73.50

GROSS PRICE:	$17,481.90
DISCOUNT AMOUNT APPLIED:	$11,576.25
SUBTOTAL:	$5,905.65
TOTAL TAX:	$0.00
Total Amount Due:	**$5,905.65**

MONTCO OILFIELD CONTRACTORS	
LOCATION	GA 424C
AFE	15-0372
CODE	5830
APPROVAL	
DATE	12-1-16

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146335
DATE: 12/5/2016
Due Date: 2/3/2017
Delivery Ticket: 118549

Invoice To:	**Operator:**
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** BOLLINGER SHIPYARD,FOURCHON **Ship Via:** ACME **Field:** VERMILLION 124H **Rig:** L/B KAYD
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15-016 **OCS-G:** 00487 **Well:** MULTI **Customer PO:** **County/Parish:**
Ordered By: MIKE LANDRY	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 11/21/2016 -- 11/30/2016						
		PARTIAL BILLING PERIOD: 11/21/16 THRU 11/30/16 (10-DAYS)						
1	Iron Package-33543	Iron Package-33543	11/21/2016 11/30/2016	0 $0.00	10 $336.05	$3,360.50	0	$3,360.50
1	000033543	CERTIFIED CHIKSAN IRON RACK (300')	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000045252	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000017829	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000030361	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000030356	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000039176	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000026266	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000006940	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000020561	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000025376	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000018860	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146335
DATE: 12/5/2016
Due Date: 2/3/2017
Delivery Ticket: 118549

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000024305	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000002172	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000024876	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000028645	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000024276	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000024893	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000026044	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000032425	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000016482	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000023252	STRAIT: 2" X 5' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
2	000030716, 000006591	STRAIT: 2" X 5' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000017945	STRAIT: 2" X 5' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000020234	STRAIT: 2" X 5' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000030420	STRAIT: 2" X 5' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000003013	STRAIT: 2" X 5' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000027323	STRAIT: 2" X 5' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000027379	DOUBLE WING: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000003730	DOUBLE THREAD: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000034726	TEE: 2" 1502 15M (WING X THREAD X THREAD)	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000038699	BLOCK 90: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146335
DATE: 12/5/2016
Due Date: 2/3/2017
Delivery Ticket: 118549

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000020399	WYE: 2" 1502 15M (THREAD X THREAD X WING)	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000019064	PLUG VALVE: 2" X 1" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000017781	PLUG VALVE: 2" X 1" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000017299	PLUG VALVE: 2" X 1" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000034345	PLUG VALVE: 2" X 1" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000027068	PLUG VALVE: 2" X 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000028547	PLUG VALVE: 2" X 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	T145	PLUG VALVE OPERATING BAR	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000030313	PIPE JACK (ENGINEERED & CERTIFIED)	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000031345	DART-TYPE CHECK VALVE: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000039646	BLEEDER SUB: 2" 1502 15M WITH 9/16" AUTOCLAVE VALVE	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) CHART RECORDER,4-HOUR 5,000#(ARROW23288-A7	11/21/2016 11/30/2016	0 $0.00	10 $31.25	$312.50	0	$312.50
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) CHART RECORDER,4-HOUR 5,000#(ARROW23288-A18	11/21/2016 11/30/2016	0 $0.00	10 $31.25	$312.50	0	$312.50
1	S2052	TO SALE--EXPENDABLE ITEMS:BOX 5K 4-HOUR CHARTS	12/5/2016 12/5/2016	0 $29.37	0 $0.00	$29.37	0	$29.37
1	000008877	FLANGE: 2-1/2" 5M X 4 3/4" -4 ACME THREAD UNION ADPT. 3" ID	11/21/2016 11/30/2016	0 $0.00	10 $7.00	$70.00	0	$70.00
1	000028871	FLANGE: 2-1/2" 5M X 4 3/4" -4 ACME THREAD UNION ADPT.	11/21/2016 11/30/2016	0 $0.00	10 $7.00	$70.00	0	$70.00
1	000014898	FLANGE: 3-1/8" 5M X 4 3/4" -4 ACME THREAD UNION ADPT. 3" ID	11/21/2016 11/30/2016	0 $0.00	10 $7.00	$70.00	0	$70.00
1	000029128	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/21/2016 11/30/2016	0 $0.00	10 $7.00	$70.00	0	$70.00
16	T1122	STUDS,1" X 7" W/2-NUTS EACH	11/21/2016 11/30/2016	0 $0.00	10 $0.55	$88.00	0	$88.00

Thank you for your business!

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146335
DATE: 12/5/2016
Due Date: 2/3/2017
Delivery Ticket: 118549

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
8	T1123	STUDS,1-1/8" X 7-3/4" W/2-NUTS EACH	11/21/2016 11/30/2016	0 $0.00	10 $0.82	$65.60	0	$65.60
1	T1122	STUDS,7/8" X 6-1/4" W/2-NUTS EACH	11/21/2016 11/30/2016	0 $0.00	10 $0.55	$5.50	0	$5.50
3	RX-24	STANDARD SERVICE RING GASKET RX-24 (MANUFACTURED TO API SPECIFICATIONS)	12/5/2016 12/5/2016	0 $19.00	0 $0.00	$57.00	0	$57.00
2	RX-35	STANDARD SERVICE RING GASKET RX-35 (MANUFACTURED TO API SPECIFICATIONS)	12/5/2016 12/5/2016	0 $30.00	0 $0.00	$60.00	0	$60.00
3	RX-27	STANDARD SERVICE RING GASKET RX-27 (MANUFACTURED TO API SPECIFICATIONS)	12/5/2016 12/5/2016	0 $20.00	0 $0.00	$60.00	0	$60.00
1	000010872	CERTIFIED OFFSHORE BASKET 4' W 2' H X 4' L W/SLING1/2" X 6' CERT#H113790-13-1 EXP. DATE 8/5/17	11/21/2016 11/30/2016	0 $0.00	10 $65.00	$650.00	0	$650.00
1	000005219	2" 15M DUAL CHOKE MANIFOLD SKID	11/21/2016 11/30/2016	0 $0.00	10 $66.41	$664.10	0	$664.10
1	T100A	SLING, 1/2" X 4' 4 LEG, CERT. # N-53982-2-1 EXP. DATE: 1/4/2014	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000028333	TEE: 2" 1502 15M (WING X WING X THREAD)	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000034784	TEE: 2" 1502 15M (WING X THREAD X THREAD)	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000034821	CROSS: 2" 1502 15M (WING X THREAD X THREAD X THREAD)	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000039800	CROSS: 2" 1502 15M (WING X THREAD X THREAD X THREAD)	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000013732	SPACER NIPPLE: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000013767	SPACER NIPPLE: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000039483	ADJUSTABLE CHOKE: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000032329	ADJUSTABLE CHOKE: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
2	000036518, 000036648	PLUG VALVE: 2" X 1" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000034099	PLUG VALVE: 2" X 1" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000032332	PLUG VALVE: 2" X 1" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000038340	PLUG VALVE: 2" X 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146335
DATE: 12/5/2016
Due Date: 2/3/2017
Delivery Ticket: 118549

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000038540	BLIND PLUG: 2" 1502 15M WING-HALF	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000038945	BLIND PLUG: 2" 1502 15M WING-HALF	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000020345	TEE: 2" 1502 15M (WING X THREAD X THREAD)	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000025655	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000028390	RACK OF BARRICADES (10) 5' X 42" SECTIONSW/SLING,1/2" X6' CERT#H137183-001 EXP. DATE 11/17/17	11/22/2016 11/30/2016	0 $0.00	9 $25.00	$225.00	0	$225.00
							SUB TOTAL	$6,170.07
							TOTAL DISCOUNT	$0.00
		STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**	$0.00
							TOTAL	$6,170.07

MOC.CLERK11@MONTCO.COM

Thank you for your business!

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103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118549
DATE: 11/19/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To: BOLLINGER SHIPYARD,FOURCHON Ship Via: ACME Field: VERMILLION 124H Rig: L/B KAYD AFE #: 16-016 OCS-G: 00487
Operator:	Well: MULTI
Dispatcher: CMICHEL	Customer PO:
Ordered By: MIKE LANDRY	County/Parish:
Phone: 985-326-7157 Fax:	Lease:
SO Number:	State: OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		PARTIAL BILLING PERIOD: 11/21/16 THRU 11/30/16 (10-DAYS)							
1	Iron Package-33543	Iron Package-33543	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $336.05	$3,360.50	0	$3,360.50*
1	33543	CERTIFIED CHIKSAN IRON RACK (300')	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	45252	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	17829	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	30361	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	30356	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	39176	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	26266	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	6940	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	20561	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	25376	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	18860	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	24305	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM
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TICKET: 118549
DATE: 11/19/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	2172	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	24876	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	28845	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	24278	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	24893	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	26044	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	32426	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	16482	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	23252	STRAIT: 2" X 5' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
2	30716 6691	STRAIT: 2" X 5' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	17945	STRAIT: 2" X 5' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	20234	STRAIT: 2" X 5' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	30420	STRAIT: 2" X 5' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	3013	STRAIT: 2" X 6' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	27323	STRAIT: 2" X 5' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	27379	DOUBLE WING: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	3730	DOUBLE THREAD: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	34726	TEE: 2" 1502 15M (WING X THREAD X THREAD)	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	38699	BLOCK 90: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	20399	WYE: 2" 1502 15M (THREAD X THREAD X WING)	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118549
DATE: 11/19/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	19084	PLUG VALVE: 2" X 1" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	17781	PLUG VALVE: 2" X 1" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	17299	PLUG VALVE: 2" X 1" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	34345	PLUG VALVE: 2" X 1" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	27068	PLUG VALVE: 2" X 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	28547	PLUG VALVE: 2" X 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	T145	PLUG VALVE OPERATING BAR	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	30313	PIPE JACK (ENGINEERED & CERTIFIED)	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	31345	DART-TYPE CHECK VALVE: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	39848	BLEEDER SUB: 2" 1502 15M WITH 9/16" AUTOCLAVE VALVE	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) CHART RECORDER,4-HOUR 5,000#(ARROW23288-A7	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $31.25	$312.50	0	$312.50
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) CHART RECORDER,4-HOUR 5,000#(ARROW23288-A18	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $31.25	$312.50	0	$312.50
1	S2052	TO SALE--EXPENDABLE ITEMS;BOX 5K 4-HOUR CHARTS		$0.00	$29.37	1 $0.00	$29.37	0	$29.37
1	8877	FLANGE: 2-1/2" 5M X 4 3/4" -4 ACME THREAD UNION ADPT. 3" IO	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $7.00	$70.00	0	$70.00
1	28871	FLANGE: 2-1/2" 5M X 4 3/4" -4 ACME THREAD UNION ADPT.	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $7.00	$70.00	0	$70.00

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TICKET: 118549
DATE: 11/19/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	14898	FLANGE: 3-1/8" 5M X 4 3/4" -4 ACME THREAD UNION ADPT. 3" ID	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $7.00	$70.00	0	$70.00
1	29128	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $7.00	$70.00	0	$70.00
16	T1122	STUDS,1" X 7" W/2-NUTS EACH	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.55	$88.00	0	$88.00
8	T1123	STUDS,1-1/8" X 7-3/4" W/2-NUTS EACH	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.82	$65.60	0	$65.60
1	T1122	STUDS,7/8" X 6-1/4" W/2-NUTS EACH	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.55	$5.50	0	$5.50
3	RX-24	STANDARD SERVICE RING GASKET RX-24 (MANUFACTURED TO API SPECIFICATIONS)		$0.00	$19.00	1 $0.00	$57.00	0	$57.00
2	RX-35	STANDARD SERVICE RING GASKET RX-35 (MANUFACTURED TO API SPECIFICATIONS)		$0.00	$30.00	1 $0.00	$60.00	0	$60.00
3	RX-27	STANDARD SERVICE RING GASKET RX-27 (MANUFACTURED TO API SPECIFICATIONS)		$0.00	$20.00	1 $0.00	$60.00	0	$60.00
1	10872	CERTIFIED OFFSHORE BASKET 4' W 2' H X 4' L W/SLING1/2" X 6' CERT#H113790-13-1 EXP. DATE 8/5/17	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $65.00	$650.00	0	$650.00
1	5219	2" 15M DUAL CHOKE MANIFOLD SKID	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $66.41	$664.10	0	$664.10
1	T100A	SLING, 1/2" X 4' 4 LEG, CERT. # N-53982-2-1 EXP. DATE: 1/1/2014	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	28333	TEE: 2" 1502 15M (WING X WING X THREAD)	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	34784	TEE: 2" 1502 15M (WING X THREAD X THREAD)	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00

* Indicates taxable item

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Office: (985)868-0303
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TICKET: 118549
DATE: 11/19/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	34821	CROSS; 2" 1502 15M (WING X THREAD X THREAD X THREAD)	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	39800	CROSS; 2" 1502 15M (WING X THREAD X THREAD X THREAD)	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	13732	SPACER NIPPLE; 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	13767	SPACER NIPPLE; 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	39483	ADJUSTABLE CHOKE; 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	32329	ADJUSTABLE CHOKE; 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
2	38518 38648	PLUG VALVE; 2" X 1" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	34099	PLUG VALVE; 2" X 1" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	32332	PLUG VALVE; 2" X 1" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	38340	PLUG VALVE; 2" X 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	38540	BLIND PLUG; 2" 1502 15M WING-HALF	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	38946	BLIND PLUG; 2" 1502 15M WING-HALF	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	20345	TEE; 2" 1502 15M (WING X THREAD X THREAD)	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	25655	BLIND PLUG; 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	28390	RACK OF BARRICADES (10) 6' X 42" SECTIONSW/SLING,1/2" X6' CERT#H137163-001 EXP. DATE 11/17/17	11/22/2016 11/30/2016	0 $0.00	0 $0.00	9 $25.00	$225.00	0	$225.00

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118549
DATE: 11/19/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE

GROSS PRICE:	$6,170.07
DISCOUNT AMOUNT APPLIED:	$0.00
SUBTOTAL:	$6,170.07
TOTAL TAX:	$0.00
Total Amount Due:	$6,170.07

MOC.CLERK11@MONTCO.COM

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 124H
AFE	15-0166ML
CODE	5830
APPROVAL	David Reed
DATE	12-1-16

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146336
DATE: 12/5/2016
Due Date: 2/3/2017
Delivery Ticket: 118577

Invoice To:	**Operator:**
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYCO DOCK CAMERON
	Ship Via: ACME
	Field: VERMILLION 124H
	Rig: L/B KAYD
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15-016
	OCS-G: 00487
	Well: MULTI
	Customer PO:
	County/Parish:
Ordered By: MIKE LANDRY	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 11/22/2016 -- 11/30/2016						
		PARTIAL BILLING PERIOD: 11/22/16 THRU 11/30/16 (9-DAYS)						
1	000024620	CERTIFIED OFFSHORE CONTAINER 6' W X 30" H X 6' L (SLING INCLUDED)	11/22/2016 11/30/2016	0 $0.00	9 $126.50	$1,138.50	85	$170.77
1	T100A	SLING,CERT# H134015-020, 3/4" X 10' 4-LEG, EXP: 2/29/17	11/22/2016 11/30/2016	0 $0.00	9 $0.00	$0.00	0	$0.00
1	000034214	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/22/2016 11/30/2016	0 $0.00	9 $25.50	$229.50	85	$34.42
1	000033783	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/22/2016 11/30/2016	0 $0.00	9 $25.50	$229.50	85	$34.42
1	000032913	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/22/2016 11/30/2016	0 $0.00	9 $25.50	$229.50	85	$34.42
1	000029129	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/22/2016 11/30/2016	0 $0.00	9 $25.50	$229.50	85	$34.42
1	000028624	HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	11/22/2016 11/30/2016	0 $0.00	9 $126.50	$1,138.50	85	$170.77
1	000041818	HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	11/22/2016 11/30/2016	0 $0.00	9 $126.50	$1,138.50	85	$170.77
1	000041821	HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	11/22/2016 11/30/2016	0 $0.00	9 $126.50	$1,138.50	85	$170.77
1	000041822	HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	11/22/2016 11/30/2016	0 $0.00	9 $126.50	$1,138.50	85	$170.77
12	T2075F	3/8" X 4' SINGLE LEG SAFETY WHIPCHECK W/LANYARD HOOKS	11/22/2016 11/30/2016	0 $0.00	9 $1.35	$145.80	85	$21.87

Thank you for your business!

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146336
DATE: 12/5/2016
Due Date: 2/3/2017
Delivery Ticket: 118577

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		WHIPCHECKS ARE TO BE USED ONLY FOR RESTRAINT OF AIR OIL SUCTION & DISCHARGE HOSES. MISUSE/MISAPPLICATION IS INHERENTLY DANGEROUS & IS NOT RECOMMENDED NOR ENDORSED BY GULFSTREAM SERVICES INC. HIGH PRESSURE PIPING RESTRAINTS MAY BE OBTAINED THROUGH GSI.						
32	T1122	7/8" THRU 6-1/4" STUDS W/ NUTS	11/22/2016 11/30/2016	0 $0.00	9 $2.20	$633.60	85	$95.04
2	T2007	7/8 HAMMER WRENCH (TO SALE IF NOT RETURNED)	11/22/2016 11/30/2016	0 $0.00	9 $5.00	$90.00	85	$13.50
6	RX-24	STANDARD SERVICE RING GASKET RX-24 (MANUFACTURED TO API SPECIFICATIONS)	12/5/2016 12/5/2016	0 $19.00	0 $0.00	$114.00	0	$114.00
							SUB TOTAL	$7,593.90
							TOTAL DISCOUNT	$6,357.96
		STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**	$0.00
							TOTAL	$1,235.94

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118577
DATE: 11/22/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To:	DEHYCO DOCK CAMERON
		Ship Via:	ACME
		Field:	VERMILLION 124H
		Rig:	L/B KAYO
		AFE #:	15-016
		OCS-G:	00487
Operator:		Well:	MULTI
Dispatcher: HLAFOSSE		Customer PO:	
Ordered By: MIKE LANDRY		County/Parish:	
Phone: 985-325-7157 Fax:		Lease:	
SO Number:		State:	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		PARTIAL BILLING PERIOD; 11/22/16 THRU 11/30/16 (9-DAYS)							
1	24620	CERTIFIED OFFSHORE CONTAINER 6' W X 30" H X 6' L (SLING INCLUDED)	11/22/2016 11/30/2016	0 $0.00	0 $0.00	9 $126.50	$1,138.50	85	$170.78
1	T100A	SLING,CERT# H134015-020, 3/4" X 10' 4-LEG, EXP: 2/28/17	11/22/2016 11/30/2016	0 $0.00	0 $0.00	9 $0.00	$0.00	0	$0.00
1	34214	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/22/2016 11/30/2016	0 $0.00	0 $0.00	9 $25.60	$229.50	85	$34.43
1	33783	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/22/2016 11/30/2016	0 $0.00	0 $0.00	9 $25.60	$229.50	85	$34.43
1	32913	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/22/2016 11/30/2016	0 $0.00	0 $0.00	9 $25.60	$229.50	85	$34.43
1	29129	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/22/2016 11/30/2016	0 $0.00	0 $0.00	9 $25.60	$229.50	85	$34.43
1	28024	HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	11/22/2016 11/30/2016	0 $0.00	0 $0.00	9 $126.50	$1,138.50	85	$170.78
1	41818	HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	11/22/2016 11/30/2016	0 $0.00	0 $0.00	9 $126.50	$1,138.50	85	$170.78
1	41821	HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	11/22/2016 11/30/2016	0 $0.00	0 $0.00	9 $126.50	$1,138.50	85	$170.78

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118577
DATE: 11/22/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	41622	HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	11/22/2016 11/30/2016	0 $0.00	0 $0.00	9 $126.50	$1,138.50	85	$170.78
12	T2075F	3/8" X 4' SINGLE LEG SAFETY WHIPCHECK W/LANYARD HOOKS	11/22/2016 11/30/2016	0 $0.00	0 $0.00	9 $1.35	$145.80	85	$21.87
		WHIPCHECKS ARE TO BE USED ONLY FOR RESTRAINT OF AIR OIL SUCTION & DISCHARGE HOSES. MISUSE/MISAPPLICATION IS INHERENTLY DANGEROUS & IS NOT RECOMMENDED NOR ENDORSED BY GULFSTREAM SERVICES INC. HIGH PRESSURE PIPING RESTRAINTS MAY BE OBTAINED THROUGH GSI.							
32	T1122	7/8" THRU 6-1/4" STUDS W/ NUTS	11/22/2016 11/30/2016	0 $0.00	0 $0.00	9 $2.20	$633.60	85	$95.04
2	T2007	7/8 HAMMER WRENCH (TO SALE IF NOT RETURNED)	11/22/2016 11/30/2016	0 $0.00	0 $0.00	9 $5.00	$90.00	85	$13.50
6	RX-24	STANDARD SERVICE RING GASKET RX-24 (MANUFACTURED TO API SPECIFICATIONS)		$0.00	$19.00	1 $0.00	$114.00	0	$114.00

GROSS PRICE:	$7,693.90
DISCOUNT AMOUNT APPLIED:	$6,357.92
SUBTOTAL:	$1,235.98
TOTAL TAX:	$0.00
Total Amount Due:	**$1,235.98**

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR1241
AFE	15-016ML
CODE	5830
APPROVAL	David Lowry
DATE	12-1-16

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

* Indicates taxable item

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

INVOICE: 146386
DATE: 12/6/2016
Due Date: 2/4/2017
Delivery Ticket: 117694

Invoice To:	**Operator:**
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** MARTIN MIDSTREAM, GALVESTON
	Ship Via:
	Field: GALVESTON 424C
	Rig:
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**AFE #:** 16-035JR
	OCS-G: 22219
	Well: C-1
	Customer PO:
	County/Parish:
Ordered By: MR. ROBERT BOUDREAUX	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 11/1/2016 -- 11/30/2016						
		EOM BILLING 11/1 THRU 11/30						
1	000026201	PLUG VALVE: 2" X 2" 1502 15M	11/1/2016 11/30/2016	0 $0.00	30 $7.50	$225.00	0	$225.00
1	000026199	PLUG VALVE: 2" X 2" 1502 15M	11/1/2016 11/30/2016	0 $0.00	30 $7.50	$225.00	0	$225.00
1	000023223	PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/30/2016	0 $0.00	30 $5.70	$171.00	0	$171.00
1	000034337	PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/30/2016	0 $0.00	30 $5.70	$171.00	0	$171.00
1	000032348	PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/30/2016	0 $0.00	30 $5.70	$171.00	0	$171.00
1	000032340	PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/30/2016	0 $0.00	30 $5.70	$171.00	0	$171.00
1	Manifold 13740	Manifold 13740	11/1/2016 11/30/2016	0 $0.00	30 $66.41	$1,992.30	0	$1,992.30
1	000013740	MANIFOLD: DUAL CHOKE STYLE 2" 1502 15M	11/1/2016 11/30/2016	0 $0.00	30 $0.00	$0.00	0	$0.00
1	T100A	SLING, 1/2" X 4' X 4LEG,CERT N110809-3-1,EXP DATE 5/17	11/1/2016 11/30/2016	0 $0.00	30 $5.00	$150.00	0	$150.00
2	000037261, 000037260	TEE: 2" 1502 15M	11/1/2016 11/30/2016	0 $0.00	30 $0.00	$0.00	0	$0.00
1	000038643	CROSS: 2" 1502 15M, WING X THREAD X THREAD X THREAD	11/1/2016 11/30/2016	0 $0.00	30 $0.00	$0.00	0	$0.00
1	000038645	CROSS: 2" 1502 15M, THREAD X WING X WING X WING	11/1/2016 11/30/2016	0 $0.00	30 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

INVOICE: 146386
DATE: 12/6/2016
Due Date: 2/4/2017
Delivery Ticket: 117694

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
2	000036484, 000013816	ADJUSTABLE CHOKE: 2" 1502 15M	11/1/2016 11/30/2016	0 $0.00	30 $0.00	$0.00	0	$0.00
4	000020362, 000025173, 000029105, 000026896	PLUG VALVE: 2" X 1" 1502 15M	11/1/2016 11/30/2016	0 $0.00	30 $0.00	$0.00	0	$0.00
1	000015947	PLUG VALVE: 2" X 2" 1502 15M	11/1/2016 11/30/2016	0 $0.00	30 $0.00	$0.00	0	$0.00
2	000039535, 000039536	SPACER NIPPLE: 2" 1502 15M	11/1/2016 11/30/2016	0 $0.00	30 $0.00	$0.00	0	$0.00
1	000030064	BLIND PLUG: 2" 1502 15M WING-HALF	11/1/2016 11/30/2016	0 $0.00	30 $0.00	$0.00	0	$0.00
1	000022821	BLIND PLUG: 2" 1502 15M THREAD-HALF	11/1/2016 11/30/2016	0 $0.00	30 $0.00	$0.00	0	$0.00
1	000035210	TEE: 2" 1502 15M, WING X THREAD X THREAD	11/1/2016 11/30/2016	0 $0.00	30 $2.85	$85.50	0	$85.50
1	000032630	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	11/1/2016 11/30/2016	0 $0.00	30 $2.85	$85.50	0	$85.50
							SUB TOTAL	$3,447.30
							TOTAL DISCOUNT	$0.00
		STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**	$0.00
							TOTAL	$3,447.30

MOC.CLERK1@MONTCO.COM

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0098

TICKET: 117694
DATE: 8/29/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** MARTIN MIDSTREAM, GALVESTON
	Ship Via:
	Field: GALVESTON 424C
	Rig:
	AFE #: 16-036JR
	OCS-G: 22219
Operator:	**Well:** C-1
Dispatcher: EBOURQUE	**Customer PO:**
Ordered By: Mr. Robert Boudreaux	**County/Parish:**
Phone: 985-325-7157 **Fax:**	**Lease:**
SO Number:	**State:** OFFSHORE EXEMPT

Qty	Item #	Description	Start Date/	Return Date	Days	Min/Sale Charge	Add Ea.	Amount
1	000026201	PLUG VALVE: 2" X 2" 1502 15M	8/29/2016			$0.00	$30.00	
1	000026199	PLUG VALVE: 2" X 2" 1502 15M	8/29/2016			$0.00	$30.00	
1	000023223	PLUG VALVE: 2" X 1" 1502 15M	8/29/2016			$0.00	$11.40	
1	000034337	PLUG VALVE: 2" X 1" 1502 15M	8/29/2016			$0.00	$11.40	
1	000032348	PLUG VALVE: 2" X 1" 1502 15M	8/29/2016			$0.00	$11.40	
1	000032340	PLUG VALVE: 2" X 1" 1502 15M	8/29/2016			$0.00	$11.40	
1	Manifold 13740	Manifold 13740	8/29/2016			$0.00	$66.41	
1	000013740	MANIFOLD: DUAL CHOKE STYLE 2" 1502 15M	8/29/2016			$0.00	$0.00	
1	T100A	SLING, 1/2" X 4' X 4LEG,CERT N110809-3-1,EXP DATE 5/17	8/29/2016			$0.00	$5.00	
2	000037261, 000037260	TEE: 2" 1502 15M	8/29/2016			$0.00	$0.00	
1	000038643	CROSS: 2" 1502 15M, WING X THREAD X THREAD X THREAD	8/29/2016			$0.00	$0.00	
1	000038645	CROSS: 2" 1502 15M, THREAD X WING X WING X WING	8/29/2016			$0.00	$0.00	
2	000036484, 000013816	ADJUSTABLE CHOKE: 2" 1502 15M	8/29/2016			$0.00	$0.00	
4	000020362, 000025173, 000029105, 000026896	PLUG VALVE: 2" X 1" 1502 15M	8/29/2016			$0.00	$0.00	
1	000015947	PLUG VALVE: 2" X 2" 1502 15M	8/29/2016			$0.00	$0.00	
2	000039535, 000039536	SPACER NIPPLE: 2" 1502 15M	8/29/2016			$0.00	$0.00	
1	000030064	BLIND PLUG: 2" 1502 15M WING-HALF	8/29/2016			$0.00	$0.00	
1	000022821	BLIND PLUG: 2" 1502 15M THREAD-HALF	8/29/2016			$0.00	$0.00	
1	000035210	TEE: 2" 1502 15M, WING X THREAD X THREAD	8/29/2016			$0.00	$19.00	
1	000032630	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	8/29/2016			$0.00	$19.00	

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

TICKET: 117694
DATE: 8/29/2016

Qty	Item #	Description	Start Date/	Return Date	Days	Min/Sale Charge	Add Ea.	Amount
					SUB TOTALS	$0.00	$215.01	
		STATE TAX: $0.00	COUNTY/PARISH TAX: $0.00		TOTAL TAX			
					TICKET TOTAL			

Driver's Signature: _____ Date: _____

Received By: _____ Date: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	GA 4246
AFE	16-935RO
CODE	
APPROVAL	SB30
DATE	8-31-16

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

INVOICE: 146387
DATE: 12/6/2016
Due Date: 2/4/2017
Delivery Ticket: 118606

Invoice To:	**Operator:**
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** MARTIN MIDSTREAM GALVESTON, TX **Ship Via:** ACME **Field:** GALVESTON 424 **Rig:** L/C CAITLIN
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**AFE #:** 15-037-JR **OCS-G:** 22219 **Well:** 1 **Customer PO:** **County/Parish:**
Ordered By: AARON GRAM	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 11/24/2016 -- 11/30/2016						
1	000019309	CERTIFIED OFFSHORE CONTAINER 3'.7" W X 2'.6" H X 11'.6" L (SLING INCLUDED)	11/24/2016 11/30/2016	0 $0.00	7 $126.50	$885.50	85	$132.82
1	T100A	SLING, N-114626-2-1 1/2" X 10' X 4LEG EXP: 8/29/2017	11/24/2016 11/30/2016	0 $0.00	7 $0.00	$0.00	0	$0.00

SUB TOTAL	$885.50
TOTAL DISCOUNT	$752.68
STATE TAX: $0.00 **COUNTY/PARISH TAX: $0.00** **TOTAL TAX**	$0.00
TOTAL	$132.82

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

TICKET: 118606
DATE: 11/24/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:**	MARTIN MIDSTREAM GALVESTON, TX
		Ship Via:	ACME
		Field:	GALVESTON 424
		Rig:	L/C CAITLIN
		AFE #:	15-037-JR
		OCS-G:	
Operator:		**Well:**	1
Dispatcher:	TSERPAS	**Customer PO:**	
Ordered By:	AARON GRAM	**County/Parish:**	
Phone:	985-325-7157 **Fax:**	**Lease:**	
SO Number:		**State:**	OFFSHORE EXEMPT

Qty	Item #	Description	Start Date/	Return Date	Days	Min/Sale Charge	Add Ea.	Amount
1	000019309	CERTIFIED OFFSHORE CONTAINER 3'.7" W X 2'.6" H X 11'.6" L (SLING INCLUDED)	11/24/2016			$0.00	$18.98	
1	T100A	SLING, N-114626-2-1 1/2" X 10' X 4LEG EXP: 8/29/2017	11/24/2016			$0.00	$0.00	
					SUB TOTALS	$0.00	$18.98	
		STATE TAX: $0.00 **COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**			
					TICKET TOTAL			

Driver's Signature: _____ **Date:** _____

Received By: _____ **Date:** _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	GA 424 C
AFE	15-037JR
CODE	5870
APPROVAL	
DATE	11-24-16

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146405
DATE: 12/7/2016
Due Date: 2/5/2017
Delivery Ticket: 118574

Invoice To:	**Operator:**
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYCO DOCK CAMERON
	Ship Via: ACME
	Field: EUGENE ISLAND BLK. #118
	Rig: L/B ROBERT
Make Checks Payable To:	**AFE #:** 16-069ML
GULFSTREAM SERVICES, INC. **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**OCS-G:** 15242
	Well: 2
	Customer PO:
	County/Parish:
Ordered By:	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 11/21/2016 -- 11/30/2016						
		PARTIAL BILLING PERIOD: 11/21/16 THRU 11/30/16 (10-DAYS)						
1	000042196	OPEN TOP TANK: 50 BBL 2-COMPARTMENT WITH MANIFOLD & MIXERS, W/SLINGS & SHACKLES (TO BE RETURNED EMPTY & CLEAN)	11/21/2016 11/30/2016	0 $0.00	10 $190.00	$1,900.00	85	$285.00
1	T100A	SLING, CERT# N-109703-2-1, 1/2" X 10' 4-LEG, EXP: 4/11/17	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	Iron Rack 33544	Iron Rack 33544	11/21/2016 11/30/2016	0 $0.00	10 $336.04	$3,360.40	0	$3,360.40
1	000033544	CERTIFIED CHIKSAN IRON RACK (300')	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	T100A	SLING, CERT# H137183-003, 1/2" X 10' 4-LEG, EXP: 11/17/17	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000006711	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000027268	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000025272	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000030210	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000003322	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000006025	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000003347	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146405
DATE: 12/7/2016
Due Date: 2/5/2017
Delivery Ticket: 118574

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000017506	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000030694	STRAIT: 2" X 5' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000017418	STRAIT: 2" X 5' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000033026	STRAIT: 2" X 5' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000033021	STRAIT: 2" X 5' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000011609	STRAIT: 2" X 5' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000017948	STRAIT: 2" X 5' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000011614	STRAIT: 2" X 5' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000017967	STRAIT: 2" X 5' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000023457	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000024312	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000027079	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000010093	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000025387	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000027070	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000024888	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000017884	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000034475	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000010037	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000016523	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146405
DATE: 12/7/2016
Due Date: 2/5/2017
Delivery Ticket: 118574

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000029632	PLUG VALVE: 2" X 1" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000015962	PLUG VALVE: 2" X 1" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000014294	PLUG VALVE: 2" X 1" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000009490	PLUG VALVE: 2" X 1" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000026468	PLUG VALVE: 2" X 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000026480	PLUG VALVE: 2" X 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000019157	DOUBLE WING: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000031099	DOUBLE THREAD: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000023365	TEE: 2" 1502 15M (WING X THREAD X THREAD)	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000025258	BLOCK 90: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000025332	WYE: 2" 1502 15M (THREAD X THREAD X WING)	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000007590	BLEEDER SUB: 2" 1502 15M WITH 9/16" AUTOCLAVE VALVE	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000037038	DART-TYPE CHECK VALVE: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	000029950	PIPE JACK (ENGINEERED & CERTIFIED)	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
1	T145	PLUG VALVE OPERATING BAR	11/21/2016 11/30/2016	0 $0.00	10 $0.00	$0.00	0	$0.00
							SUB TOTAL	$5,260.40
							TOTAL DISCOUNT	$1,615.00
		STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**	$0.00
							TOTAL	$3,645.40

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118574
DATE: 11/21/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To: DEHYCO DOCK CAMERON Ship Via: ACME Field: EUGENE ISLAND BLK. #118 Rig: L/B ROBERT AFE #: 16-089ML OCS-G: 16242
Operator:	Well: 2
Dispatcher: HLAFOSSE	Customer PO:
Ordered By:	County/Parish:
Phone: 985-325-7167 Fax:	Lease:
SO Number:	State: OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		PARTIAL BILLING PERIOD: 11/21/16 THRU 11/30/16 (10-DAYS)							
1	42196	OPEN TOP TANK; 60 BBL 2-COMPARTMENT WITH MANIFOLD & MIXERS, W/SLINGS & SHACKLES (TO BE RETURNED EMPTY & CLEAN)	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $190.00	$1,900.00	85	$285.00
1	T100A	SLING, CERT# N-109703-2-1, 1/2" X 10' 4-LEG, EXP: 4/11/17	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	Iron Rack 33544	Iron Rack 33544	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $336.04	$3,360.40	0	$3,360.40*
1	33544	CERTIFIED CHIKSAN IRON RACK (300')	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	T100A	SLING, CERT# H137183-003, 1/2" X 10' 4-LEG, EXP: 11/17/17	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	6711	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	27268	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	25272	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	30210	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	3322	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	6026	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	3347	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118574
DATE: 11/21/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	17508	SWIVEL: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	30694	STRAIT: 2" X 5' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	17418	STRAIT: 2" X 5' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	33026	STRAIT: 2" X 5' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	33021	STRAIT: 2" X 5' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	11609	STRAIT: 2" X 5' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	17948	STRAIT: 2" X 5' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	11614	STRAIT: 2" X 5' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	17967	STRAIT: 2" X 5' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	23457	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	24312	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	27079	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	10093	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	25387	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	27070	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	24868	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	17884	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	34475	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	10037	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	16523	STRAIT: 2" X 10' 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	29632	PLUG VALVE: 2" X 1" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118574
DATE: 11/21/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	15962	PLUG VALVE: 2" X 1" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	14294	PLUG VALVE: 2" X 1" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	9490	PLUG VALVE: 2" X 1" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	26488	PLUG VALVE: 2" X 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	26480	PLUG VALVE: 2" X 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	19157	DOUBLE WING: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	31099	DOUBLE THREAD: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	23365	TEE: 2" 1502 15M (WING X THREAD X THREAD)	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	25258	BLOCK 90: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	25332	WYE: 2" 1502 15M (THREAD X THREAD X WING)	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	7690	BLEEDER SUB: 2" 1502 15M WITH 9/16" AUTOCLAVE VALVE	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	37038	DART-TYPE CHECK VALVE: 2" 1502 15M	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	29950	PIPE JACK (ENGINEERED & CERTIFIED)	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00
1	T145	PLUG VALVE OPERATING BAR	11/21/2016 11/30/2016	0 $0.00	0 $0.00	10 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118574
DATE: 11/21/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE

GROSS PRICE:	$5,260.40
DISCOUNT AMOUNT APPLIED:	$1,615.00
SUBTOTAL:	$3,645.40
TOTAL TAX:	$0.00
Total Amount Due:	$3,645.40

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	FT 118#2
AFE	16-069ML
CODE	
APPROVAL	[signature]
DATE	12-6-16

* Indicates taxable item

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6563
Fax: (985)876-8715

INVOICE: 146430
DATE: 12/8/2016
Due Date: 2/6/2017
Delivery Ticket: 118608

Invoice To: MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Operator:** **Ship To:** BOLLINGER NORTH FOURCHON **Ship Via:** 3RD PARTY **Field:** ST-76 **Rig:**
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**AFE #:** 16-070JD FAIRWAYS **OCS-G:** 04460 **Well:** D-001 **Customer PO:** **County/Parish:**
Ordered By:	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 11/24/2016 -- 11/24/2016						
		FINAL BILLING PERIOD:						
4	S2052	TO SALE--EXPENDABLE ITEMS: S/L BLIND INNER SEALS	12/8/2016 12/8/2016	0 $156.25	0 $0.00	$625.00	0	$625.00
2	T100	PARTS NOT IN INVENTORY 3" RAMS BLOCKS FOR WILRELINE VALVE EXTRA SET NO CHARGE IF RETURNED	11/24/2016 11/24/2016	0 $0.00	1 $0.00	$0.00	0	$0.00
2	S2052	TO SALE--EXPENDABLE ITEMS: OUUTER SEALS 3"	12/8/2016 12/8/2016	0 $55.00	0 $0.00	$110.00	0	$110.00

		SUB TOTAL	$735.00
		TOTAL DISCOUNT	$0.00
STATE TAX: $0.00	**COUNTY/PARISH TAX: $0.00**	**TOTAL TAX**	$0.00
		TOTAL	$735.00

JOB#172428 ORDERED BY CHARLES HILDAGO

Thank you for your business!

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6563
Fax: (985)876-8715

PRE-INVOICE: 118608
DATE: 11/24/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN: ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To:	BOLLINGER NORTH FOURCHON
		Ship Via:	3RD PARTY
		Field:	ST-76
		Rig:	
		AFE #:	16-070JD FAIRWAYS
		OCS-G:	04460
Operator:		Well:	D-001
Dispatcher:	CLIRETTE	Customer PO:	
Ordered By:		County/Parish:	
Phone:	985-325-7157 Fax:	Lease:	
SO Number:		State:	EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD:							
4	S2052	TO SALE--EXPENDABLE ITEMS: S/L BLIND INNER SEALS		$0.00	$156.25	$0.00	$625.00	0	$625.00
2	T100	PARTS NOT IN INVENTORY 3" RAMS BLOCKS FOR WILRELINE VALVE EXTRA SET NO CHARGE IF RETURNED	11/24/2016	0 $0.00	0 $0.00	$0.00		0	$0.00
2	S2052	TO SALE--EXPENDABLE ITEMS: OUUTER SEALS 3"		$0.00	$55.00	$0.00	$110.00	0	$110.00

GROSS PRICE:	$735.00
DISCOUNT AMOUNT APPLIED:	$0.00
SUBTOTAL:	$735.00
TOTAL TAX:	$0.00
Total Amount Due:	**$735.00**

JOB#172428 ORDERED BY CHARLES HILDAGO

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	ST 76 P
AFE	16-070 JD
CODE	5710
APPROVAL	[illegible]
DATE	12-06-16

* Indicates taxable item

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6563
Fax: (985)876-8715

INVOICE: 146431
DATE: 12/8/2016
Due Date: 2/6/2017
Delivery Ticket: 118502

Invoice To:	**Operator:** PREMIUM OILFIELD
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** BOLLINGER NORTH **Ship Via:** 3RD PARTY **Field:** ST-76 **Rig:**
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**AFE #:** 16-070-JD FAIRWAYS **OCS-G:** 04460 **Well:** D-001 **Customer PO:** **County/Parish:**
Ordered By: CHARLES HIDALGO	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 11/15/2016 -- 12/13/2016						
		PARTIAL BILLING PERIOD: 11/15/2016 THRU 11/30/2016						
1	000009212	FLANGE: 4-1/16" 15M X 4 3/4" -4 ACME THREAD UNION, 3" ID	11/15/2016 11/30/2016	0 $0.00	16 $65.00	$1,040.00	70	$312.00
2	BX-155	STANDARD SERVICE RING GASKET BX-155 (MANUFACTURED TO API SPECIFICATIONS)	12/8/2016 12/8/2016	0 $55.00	0 $0.00	$110.00	0	$110.00
8	T1123	1 3/8"" STUDS X 9 3/4"	11/15/2016 11/30/2016	0 $0.00	16 $3.30	$422.40	70	$126.72
2	T2007	HAMMER WRENCH (TO SALE IF NOT RETURNED) 1 3/8"	11/15/2016 11/30/2016	0 $0.00	16 $5.00	$160.00	70	$48.00
1	000023109	PUMP IN SUB: 10M 3" ID 4 3/4" -4 ACME THREAD UNION W/INTEGRAL 2" 1502 SIDE OULET	11/15/2016 11/30/2016	0 $0.00	16 $45.00	$720.00	70	$216.00
1	000012212	PLUG VALVE: 2" X 1" 1502 15M	11/15/2016 11/30/2016	0 $0.00	16 $38.00	$608.00	70	$182.40
1	S133	SEAL KIT : 2" X 1" PLUG VALVE (INSTALLED TO SALE)--STD.	12/8/2016 12/8/2016	0 $58.60	0 $0.00	$58.60	0	$58.60
1	000039804	WIRELINE VALVE: TRIPLE HYDRAULIC 10M WITH INTEGRAL 4-3/4" 4-ACME THREAD CONNECTION (3-1/16" ID) WITH 2 WRENCHES	11/15/2016 11/30/2016	0 $0.00	16 $162.50	$2,600.00	0	$2,600.00
1	S2052	TO SALE--EXPENDABLE ITEMS: WIRELINE REDRESS	12/8/2016 12/8/2016	0 $100.00	0 $0.00	$100.00	0	$100.00
6	T1430BH	1/4" BRIDLE W/ 1/4" SNAPTITE CONN.	11/15/2016 11/30/2016	0 $0.00	16 $5.00	$480.00	70	$144.00
1	000042873	HAND PUMP: 4-WAY HYDRAULIC 3M WITH ALUMINUM BASE	11/15/2016 11/30/2016	0 $0.00	16 $40.00	$640.00	70	$192.00
1	000028052	HAND PUMP: 2 WAY HYD. 3M W/ALUMINUM BASE	11/15/2016 11/30/2016	0 $0.00	16 $30.00	$480.00	70	$144.00

Thank you for your business!

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HOUMA, LA 70363
Office: (985)655-6563
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INVOICE: 146431
DATE: 12/8/2016
Due Date: 2/6/2017
Delivery Ticket: 118502

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
10	T1433H	1/4" X 100' 3K HYDRAULIC HOSE W/ 1/4" SNAPTITE CONN.	11/15/2016 11/30/2016	0 $0.00	16 $6.00	$960.00	70	$288.00
1	000014477	BLEED OFF SUB 10M 4 3/4" -4 ACME THREAD UNION W/(2) 1/2" NPT NEEDLE VALVES	11/15/2016 11/30/2016	0 $0.00	16 $25.00	$400.00	70	$120.00
1	000016599	RISER: 10M 3" ID X 10' W/ 4 3/4 -4 ACME THREAD UNIONS	11/15/2016 11/30/2016	0 $0.00	16 $45.00	$720.00	0	$720.00
1	000008808	RISER: 10M 3" ID X 10' W/ 4 3/4 -4 ACME THREAD UNIONS	11/15/2016 11/30/2016	0 $0.00	16 $45.00	$720.00	0	$720.00
1	000022533	RISER: 10M 3" ID X 10' W/ 4 3/4 -4 ACME THREAD UNIONS	11/15/2016 11/30/2016	0 $0.00	16 $45.00	$720.00	0	$720.00
1	000022536	RISER: 10M 3" ID X 10' W/ 4 3/4 -4 ACME THREAD UNIONS	11/15/2016 11/30/2016	0 $0.00	16 $45.00	$720.00	0	$720.00
1	000022539	RISER: 10M 3" ID X 10' W/ 4 3/4 -4 ACME THREAD UNIONS	11/15/2016 11/30/2016	0 $0.00	16 $45.00	$720.00	0	$720.00
1	000008812	RISER: 10M 3" ID X 10' W/ 4 3/4 -4 ACME THREAD UNIONS	11/15/2016 11/30/2016	0 $0.00	16 $45.00	$720.00	0	$720.00
8	T1403	RISER STAND	11/15/2016 11/30/2016	0 $0.00	16 $3.45	$441.60	70	$132.48
1	000013969	LIFT CAP: 4 3/4" -4 ACME THREAD W/1.75 TON SWL	11/15/2016 11/30/2016	0 $0.00	16 $20.00	$320.00	70	$96.00
1	T100A	SLING,604911 7/27/16 1/2" X 2	11/15/2016 11/30/2016	0 $0.00	16 $5.00	$80.00	70	$24.00
1	000022442	LIFT BRACKET: 10M LUBRICATOR 12.5 TON	11/15/2016 11/30/2016	0 $0.00	16 $15.00	$240.00	70	$72.00
1	000021919	WEDGE ASSEMBLY: 12.5 TON	11/15/2016 11/30/2016	0 $0.00	16 $60.00	$960.00	70	$288.00
1	T100A	SLING, 606610 11/2/16 8' X 1/2"	11/15/2016 11/30/2016	0 $0.00	16 $5.00	$80.00	70	$24.00
1	T100A	SLING, 606609 11/2/16 8' X 1/2"	11/15/2016 11/30/2016	0 $0.00	16 $5.00	$80.00	70	$24.00
1	T1433B	SPARE PARTS BOX: (1) SET 1/4" SNAPTITES; (4) LOWER BRASS , 9/32"; (4) UPPER BRASS, 9/32"; (6) 2-1/2" BQU O-RINGS; 6 .009 O-RINGS; 2 113 O-RINGS (4) 9/32" PACK-OFF RUBBERS; 1 1502 O-RING	11/15/2016 11/30/2016	0 $0.00	16 $0.00	$0.00	70	$0.00
1	S2052	TO SALE--EXPENDABLE ITEMS:O-RING KIT FOR HR PACKOFF	12/8/2016 12/8/2016	0 $82.78	0 $0.00	$82.78	0	$82.78
1	000023076	WIRELINE RISER CONTAINER: W/GPS	11/15/2016 11/30/2016	0 $0.00	16 $150.00	$2,400.00	70	$720.00
1	T100A	SLING, H-136929-001 10/27/16	11/15/2016 11/30/2016	0 $0.00	16 $5.00	$80.00	70	$24.00

Thank you for your business!

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INVOICE: 146431
DATE: 12/8/2016
Due Date: 2/6/2017
Delivery Ticket: 118502

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
11	T515A	2-1/2" BQU PIN THREAD PROTECTOR (TO SALE @ $18.50 EA. IF NOT RETURNED)	11/15/2016 11/30/2016	0 $0.00	16 $0.00	$0.00	0	$0.00
10	T515B	2-1/2" BQU BOX THREAD PROTECTOR (TO SALE @ $18.50 EA. IF NOT RETURNED)	11/15/2016 11/30/2016	0 $0.00	16 $0.00	$0.00	0	$0.00
1	000037725	QUICK TEST SUB: 10M 3" ID W/4 3/4" -4 ACME THREAD UNION	11/15/2016 11/30/2016	0 $0.00	16 $100.00	$1,600.00	70	$480.00
1	000029652	HAND PUMP: HYD. ENTERPAC, 10M--QUICK TEST SUB	11/15/2016 11/30/2016	0 $0.00	16 $23.00	$368.00	70	$110.40
1	T1412H	1/4" X 50' 10K HYDRAULIC HOSE W/10K AEROQUIP CONN. (WELL PRESSURE MONITOR FROM GREASE UNIT)	11/15/2016 11/30/2016	0 $0.00	16 $15.00	$240.00	0	$240.00
2	T1410	2-1/2" BOWEN SPANNER WRENCH, 7" WRENCH	11/15/2016 11/30/2016	0 $0.00	16 $2.30	$73.60	70	$22.08
1	000028393	NIGHT CAP: 10M 4 3/4" -4 ACME THREAD UNION W/1/2" NPT NEEDLE VALVE	11/15/2016 11/30/2016	0 $0.00	16 $12.50	$200.00	70	$60.00
1	000035570	TREE CONNECTION: 3-1/2" IF PIN X 4 3/4" -4 ACME THREAD UNION SUB	11/15/2016 11/30/2016	0 $0.00	16 $45.00	$720.00	70	$216.00
1	S141	INSPECTION CHARGES PER CONNECTION	12/8/2016 12/8/2016	0 $19.80	0 $0.00	$19.80	0	$19.80
1	000043225	DUAL HYDRAULIC LINE WIPER: 5M DOUBLE PACKOFF WITH ROLLER HEAD ASSEMBLY AND 4-3/4" 4-ACME THREAD UNION 9/32"	11/15/2016 11/30/2016	0 $0.00	16 $275.00	$4,400.00	70	$1,320.00
1	000018729	CERTIFIED OFFSHORE CONTAINER 3'.7" W X 2'.6" H X 11'.6" L (SLING INCLUDED)	11/15/2016 11/30/2016	0 $0.00	16 $126.50	$2,024.00	70	$607.20
1	T100A	SLING, 25198195 4/25/16 7/8" X 10'	11/15/2016 11/30/2016	0 $0.00	16 $5.00	$80.00	70	$24.00
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT)11" 10K FLANGE X 9 5/8" HP THREAD	11/15/2016 11/30/2016	5 $750.00	11 $118.75	$2,056.25	0	$2,056.25
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 9 5/8" HP X 5/8" HP ADAPTOR	11/15/2016 11/30/2016	5 $293.75	11 $58.75	$940.00	0	$940.00
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 9 5/8" HP RISOR WRENCH NO CHARGE IF RETURNED	11/15/2016 11/30/2016	0 $0.00	16 $0.00	$0.00	0	$0.00
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 3" ID B.Q.U. TIW VALVE WITH WRENCH	11/15/2016 11/30/2016	5 $843.75	11 $150.00	$2,493.75	0	$2,493.75
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 2 9 5/8" HP O-RINGS, 2 11" ACME O-RINGS, 3 3401 N-90 O-RINGS, 2 7 5/8" O-RINGS	11/15/2016 11/30/2016	0 $0.00	16 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM

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HOUMA, LA 70363
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Fax: (985)876-8715

INVOICE: 146431
DATE: 12/8/2016
Due Date: 2/6/2017
Delivery Ticket: 118502

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
2	000042623, 000042626	LUBRICATOR: 5M 7-5/8" X 10' W/7-5/8-2HP THREAD UNIONS	11/15/2016 11/30/2016	0 $0.00	16 $170.00	$5,440.00	70	$1,632.00
1	000042629	CROSSOVER: 4-3/4" 4-ACME THREAD X 7-5/8" -2HP NUT	11/15/2016 11/30/2016	0 $0.00	16 $75.00	$1,200.00	70	$360.00
16	T1123	1 3/4" BOLTS	11/15/2016 11/30/2016	0 $0.00	16 $3.30	$844.80	70	$253.44
2	T2007	HAMMER WRENCH (TO SALE IF NOT RETURNED) 1 3/4"	11/15/2016 11/30/2016	0 $0.00	16 $5.00	$160.00	70	$48.00
2	BX-158	STANDARD SERVICE RING GASKET BX-158 (MANUFACTURED TO API SPECIFICATIONS)	12/8/2016 12/8/2016	0 $110.00	0 $0.00	$220.00	0	$220.00
1	000023512	RISER DOLLY: W/4 3/4" -4 ACME THREAD UNION	11/15/2016 11/30/2016	0 $0.00	16 $15.00	$240.00	70	$72.00
18	TRACE	TRACE PAPER WORK AND DOCUMENTATION--PER DOCUMENT	12/8/2016 12/8/2016	0 $5.00	0 $0.00	$90.00	0	$90.00
94	S3005	ENVIRONMENTAL WASTE DISPOSAL CHARGE--PER ITEM	12/8/2016 12/8/2016	0 $3.00	0 $0.00	$282.00	0	$282.00
							SUB TOTAL	$41,555.58
							TOTAL DISCOUNT	$19,559.68
		STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**	$0.00
							TOTAL	$21,995.90

JOB#172418 ORDERED BY CHARLES HIDALGO #337380-3622

Thank you for your business!

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-5563
Fax: (985)876-8715

PRE-INVOICE: 118502
DATE: 11/14/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 3" ID B.Q.U. TIW VALVE WITH WRENCH	11/15/2016 11/30/2016	0 $0.00	5 $843.75	11 $150.00	$2,493.75	0	$2,493.75
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 2 9 5/8" HP O-RINGS, 2 11" ACME O-RINGS, 3 3401 N-90 O-RINGS, 2 7 5/8" O-RINGS	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $0.00	$0.00	0	$0.00
2	000042623, 000042626	LUBRICATOR: 5M 7-5/8" X 10' W/7-5/8-2HP THREAD UNIONS	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $170.00	$5,440.00	70	$1,632.00
1	000042629	CROSSOVER: 4-3/4" 4-ACME THREAD X 7-5/8" -2HP NUT	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $75.00	$1,200.00	70	$360.00
16	T1123	1 3/4" BOLTS	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $3.30	$844.80	70	$253.44
2	T2007	HAMMER WRENCH (TO SALE IF NOT RETURNED) 1 3/4"	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $5.00	$160.00	70	$48.00
2	BX-158	STANDARD SERVICE RING GASKET BX-158 (MANUFACTURED TO API SPECIFICATIONS)		$0.00	$110.00	$0.00	$220.00	0	$220.00
1	000023512	RISER DOLLY: W/4 3/4" -4 ACME THREAD UNION	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $15.00	$240.00	70	$72.00
18	TRACE	TRACE PAPER WORK AND DOCUMENTATION--PER DOCUMENT		$0.00	$5.00	$0.00	$90.00	0	$90.00
94	S3005	ENVIRONMENTAL WASTE DISPOSAL CHARGE--PER ITEM		$0.00	$3.00	$0.00	$282.00	0	$282.00

GROSS PRICE:	$41,555.58
DISCOUNT AMOUNT APPLIED:	$19,559.68
SUBTOTAL:	$21,995.90
TOTAL TAX:	$0.00
Total Amount Due:	**$21,995.90**

JOB#172418 ORDERED BY CHARLES HIDALGO #337380-3622

MONTCO OILFIELD CONTRACTORS	
LOCATION	ST 96 D
AFE	16-070 SD
CODE	5710
APPROVAL	[illegible]
DATE	12-06-16

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

* Indicates taxable item

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6563
Fax: (985)876-8715

PRE-INVOICE: 118502
DATE: 11/14/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To: BOLLINGER NORTH Ship Via: 3RD PARTY Field: ST-76 Rig: AFE #: 16-070-JD FAIRWAYS OCS-G: 04460
Operator: PREMIUM OILFIELD	Well: D-001
Dispatcher: DBILLIOT	Customer PO:
Ordered By: CHARLES HIDALGO	County/Parish:
Phone: 985-326-7157 Fax:	Lease:
SO Number:	State: OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		PARTIAL BILLING PERIOD: 11/15/2016 THRU 11/30/2016							
1	000009212	FLANGE: 4-1/16" 15M X 4 3/4" -4 ACME THREAD UNION, 3" ID	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $65.00	$1,040.00	70	$312.00
2	BX-155	STANDARD SERVICE RING GASKET BX-155 (MANUFACTURED TO API SPECIFICATIONS)		$0.00	$55.00	$0.00	$110.00	0	$110.00
8	T1123	1 3/8"" STUDS X 9 3/4"	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $3.30	$422.40	70	$126.72
2	T2007	HAMMER WRENCH (TO SALE IF NOT RETURNED) 1 3/8"	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $5.00	$160.00	70	$48.00
1	000023109	PUMP IN SUB: 10M 3" ID 4 3/4" -4 ACME THREAD UNION W/INTEGRAL 2" 1502 SIDE OULET	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $45.00	$720.00	70	$216.00
1	000012212	PLUG VALVE: 2" X 1" 1502 15M	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $38.00	$608.00	70	$182.40
1	S133	SEAL KIT - 2" X 1" PLUG VALVE (INSTALLED TO SALE)--STD.		$0.00	$58.60	$0.00	$58.60	0	$58.60
1	000039804	WIRELINE VALVE: TRIPLE HYDRAULIC 10M WITH INTEGRAL 4-3/4" 4-ACME THREAD CONNECTION (3-1/16" ID) WITH 2 WRENCHES	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $162.50	$2,600.00	0	$2,600.00
1	S2052	TO SALE--EXPENDABLE ITEMS: WIRELINE REDRESS		$0.00	$100.00	$0.00	$100.00	0	$100.00
6	T1430BH	1/4" BRIDLE W/ 1/4" SNAPTITE CONN.	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $5.00	$480.00	70	$144.00
1	000042873	HAND PUMP; 4-WAY HYDRAULIC 3M WITH ALUMINUM BASE	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $40.00	$640.00	70	$192.00
1	000028052	HAND PUMP; 2 WAY HYD. 3M W/ALUMINUM BASE	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $30.00	$480.00	70	$144.00

* Indicates taxable item

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PRE-INVOICE: 118502
DATE: 11/14/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
10	T1433H	1/4" X 100' 3K HYDRAULIC HOSE W/ 1/4" SNAPTITE CONN.	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $6.00	$960.00	70	$288.00
1	000014477	BLEED OFF SUB 10M 4 3/4" -4 ACME THREAD UNION W/(2) 1/2" NPT NEEDLE VALVES	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $25.00	$400.00	70	$120.00
1	000016599	RISER: 10M 3" ID X 10' W/ 4 3/4 -4 ACME THREAD UNIONS	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $45.00	$720.00	0	$720.00
1	000008808	RISER: 10M 3" ID X 10' W/ 4 3/4 -4 ACME THREAD UNIONS	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $45.00	$720.00	0	$720.00
1	000022533	RISER: 10M 3" ID X 10' W/ 4 3/4 -4 ACME THREAD UNIONS	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $45.00	$720.00	0	$720.00
1	000022536	RISER: 10M 3" ID X 10' W/ 4 3/4 -4 ACME THREAD UNIONS	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $45.00	$720.00	0	$720.00
1	000022539	RISER: 10M 3" ID X 10' W/ 4 3/4 -4 ACME THREAD UNIONS	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $45.00	$720.00	0	$720.00
1	000008812	RISER: 10M 3" ID X 10' W/ 4 3/4 -4 ACME THREAD UNIONS	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $45.00	$720.00	0	$720.00
8	T1403	RISER STAND	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $3.46	$441.60	70	$132.48
1	000013969	LIFT CAP: 4 3/4" -4 ACME THREAD W/1.75 TON SWL	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $20.00	$320.00	70	$96.00
1	T100A	SLING,604911 7/27/16 1/2" X 2	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $5.00	$80.00	70	$24.00
1	000022442	LIFT BRACKET: 10M LUBRICATOR 12.5 TON	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $15.00	$240.00	70	$72.00
1	000021919	WEDGE ASSEMBLY: 12.5 TON	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $60.00	$960.00	70	$288.00
1	T100A	SLING, 606610 11/2/16 8' X 1/2"	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $5.00	$80.00	70	$24.00
1	T100A	SLING, 606609 11/2/16 8' X 1/2"	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $5.00	$80.00	70	$24.00
1	T1433B	SPARE PARTS BOX: (1) SET 1/4" SNAPTITES; (4) LOWER BRASS , 9/32"; (4) UPPER BRASS, 9/32"; (6) 2-1/2" BQU O-RINGS; 6 .009 O-RINGS; 2 113 O-RINGS (4) 9/32" PACK-OFF RUBBERS; 1 1502 O-RING	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $0.00	$0.00	70	$0.00
1	S2052	TO SALE--EXPENDABLE ITEMS:O-RING KIT FOR HR PACKOFF		$0.00	$82.78	$0.00	$82.78	0	$82.78
1	000023076	WIRELINE RISER CONTAINER: W/GPS	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $150.00	$2,400.00	70	$720.00
1	T100A	SLING, H-136929-001 10/27/16	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $5.00	$80.00	70	$24.00

* Indicates taxable item

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6563
Fax: (985)876-8715

PRE-INVOICE: 118502
DATE: 11/14/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
11	T515A	2-1/2" BQU PIN THREAD PROTECTOR (TO SALE @ $18.50 EA. IF NOT RETURNED)	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $0.00	$0.00	0	$0.00
10	T515B	2-1/2" BQU BOX THREAD PROTECTOR (TO SALE @ $18.50 EA. IF NOT RETURNED)	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $0.00	$0.00	0	$0.00
1	000037726	QUICK TEST SUB; 10M 3" ID W/4 3/4" -4 ACME THREAD UNION	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $100.00	$1,600.00	70	$480.00
1	000029652	HAND PUMP: HYD, ENTERPAC, 10M--QUICK TEST SUB	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $23.00	$368.00	70	$110.40
1	T1412H	1/4" X 50' 10K HYDRAULIC HOSE W/10K AEROQUIP CONN. (WELL PRESSURE MONITOR FROM GREASE UNIT)	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $15.00	$240.00	0	$240.00
2	T1410	2-1/2" BOWEN SPANNER WRENCH, 7" WRENCH	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $2.30	$73.60	70	$22.08
1	000028393	NIGHT CAP; 10M 4 3/4" -4 ACME THREAD UNION W/1/2" NPT NEEDLE VALVE	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $12.50	$200.00	70	$60.00
1	000035570	TREE CONNECTION: 3-1/2" IF PIN X 4 3/4" -4 ACME THREAD UNION SUB	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $45.00	$720.00	70	$216.00
1	S141	INSPECTION CHARGES PER CONNECTION		$0.00	$19.80	$0.00	$19.80	0	$19.80
1	000043225	DUAL HYDRAULIC LINE WIPER: 5M DOUBLE PACKOFF WITH ROLLER HEAD ASSEMBLY AND 4-3/4" 4-ACME THREAD UNION 9/32"	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $275.00	$4,400.00	70	$1,320.00
1	000018729	CERTIFIED OFFSHORE CONTAINER 3';7" W X 2';6" H X 11';6" L (SLING INCLUDED)	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $126.50	$2,024.00	70	$607.20
1	T100A	SLING, 25198195 4/25/16 7/8" X 10'	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $5.00	$80.00	70	$24.00
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT)11" 10K FLANGE X 9 5/8" HP THREAD	11/15/2016 11/30/2016	0 $0.00	5 $750.00	11 $118.75	$2,056.25	0	$2,056.25
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 9 5/8" HP X 5/8" HP ADAPTOR	11/15/2016 11/30/2016	0 $0.00	5 $293.75	11 $58.75	$940.00	0	$940.00
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 9 5/8" HP RISOR WRENCH NO CHARGE IF RETURNED	11/15/2016 11/30/2016	0 $0.00	0 $0.00	16 $0.00	$0.00	0	$0.00

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GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6563
Fax: (985)876-8715

INVOICE: 146432
DATE: 12/8/2016
Due Date: 2/6/2017
Delivery Ticket: 118541

Invoice To:	**Operator:**
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** BOLLINGER NORTH FOURCHON **Ship Via:** 3RD PARTY **Field:** ST-76 **Rig:**
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**AFE #:** 16-070JD FAIRWAYS **OCS-G:** 04460 **Well:** D-001 **Customer PO:** **County/Parish:**
Ordered By: CHARLES HIDALGO	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 11/17/2016 -- 11/30/2016						
		PARTIAL BILLING PERIOD: 11/17/2016 THRU 11/30/2016						
1	000029929	CROSSOVER: 2-7/8" PH-6 X7" 5 STUD ACME THREAD	11/17/2016 11/30/2016	0 $0.00	14 $40.00	$560.00	70	$168.00
1	000019922	PUMP IN SUB: 15M 3" ID 7"-5 THREAD UNION W/INTEGRAL 2" 2202 OUTLET (H2S)	11/17/2016 11/30/2016	0 $0.00	14 $85.00	$1,190.00	70	$357.00
1	000031016	PLUG VALVE: 2" X 1" 1502 15M	11/17/2016 11/30/2016	0 $0.00	14 $38.00	$532.00	70	$159.60
1	S133	SEAL KIT : 2" X 1" PLUG VALVE (INSTALLED TO SALE)--STD.	12/8/2016 12/8/2016	0 $58.60	0 $0.00	$58.60	0	$58.60
1	000024937	TEE: 2" 1502 15M (WING X THREAD X THREAD)	11/17/2016 11/30/2016	0 $0.00	14 $19.00	$266.00	70	$79.80
1	000019919	WIRELINE VALVE: QUAD HYDRAULIC 15M WITH 7" 5-ACME THREAD CONNECTION (3-1/16" ID) (H2S SERVICE) TOP-9/32 2ND.-9/32 3RD.9/32 INV. BOTT INV. S/L	11/17/2016 11/30/2016	0 $0.00	14 $2,225.00	$31,150.00	70	$9,345.00
1	S2052	TO SALE--EXPENDABLE ITEMS:WIELINE REDRESS	12/8/2016 12/8/2016	0 $1,000.00	0 $0.00	$1,000.00	0	$1,000.00
8	T1430BH	1/4" BRIDLE W/ 1/4" SNAPTITE CONN.	11/17/2016 11/30/2016	0 $0.00	14 $5.00	$560.00	70	$168.00
1	000020890	HAND PUMP: 4 WAY HYD. 5M W/ALUMINUM BASE	11/17/2016 11/30/2016	0 $0.00	14 $40.00	$560.00	70	$168.00
1	000021394	HAND PUMP: 4 WAY HYD. 5M W/ALUMINUM BASE	11/17/2016 11/30/2016	0 $0.00	14 $40.00	$560.00	70	$168.00
15	T1433H	1/4" X 100' 3K HYDRAULIC HOSE W/ 1/4" SNAPTITE CONN.	11/17/2016 11/30/2016	0 $0.00	14 $6.00	$1,260.00	70	$378.00

Thank you for your business!

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000019921	TOOL TRAP: HYDRAULIC 15M 3" ID W/INTEGRAL 7"-5, THREAD UNION (H2S)	11/17/2016 11/30/2016	0 $0.00	14 $575.00	$8,050.00	70	$2,415.00
1	000021435	HAND PUMP: SINGLE ACTING HYD. 5M	11/17/2016 11/30/2016	0 $0.00	14 $20.00	$280.00	70	$84.00
1	000028046	HAND PUMP: SINGLE ACTING HYD. 5M	11/17/2016 11/30/2016	0 $0.00	14 $20.00	$280.00	70	$84.00
1	000028048	HAND PUMP: SINGLE ACTING HYD. 5M	11/17/2016 11/30/2016	0 $0.00	14 $20.00	$280.00	70	$84.00
1	000028047	HAND PUMP: SINGLE ACTING HYD. 5M	11/17/2016 11/30/2016	0 $0.00	14 $20.00	$280.00	70	$84.00
1	000019932	HAND PUMP: SINGLE ACTING HYD., 5M	11/17/2016 11/30/2016	0 $0.00	14 $20.00	$280.00	70	$84.00
1	000019934	HAND PUMP: SINGLE ACTING HYD. 5M	11/17/2016 11/30/2016	0 $0.00	14 $20.00	$280.00	70	$84.00
1	000019917	BLEED OFF SUB 15M 3-1/16" ID, 7"-5 THREAD UNION W/DUAL 1-1/16"-12 SIDE PORTS & 2 1-1/16"-12 X 9/16" MD ADAPTERS (H2S)	11/17/2016 11/30/2016	0 $0.00	14 $175.00	$2,450.00	70	$735.00
1	000020000	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	11/17/2016 11/30/2016	0 $0.00	14 $180.00	$2,520.00	70	$756.00
1	000019999	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	11/17/2016 11/30/2016	0 $0.00	14 $180.00	$2,520.00	70	$756.00
1	000019914	RISER: 15M 3-1/16" ID X 10' LIFT JOINT W/7"-5 THREAD UNIONS, H2S	11/17/2016 11/30/2016	0 $0.00	14 $180.00	$2,520.00	70	$756.00
1	000019994	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	11/17/2016 11/30/2016	0 $0.00	14 $180.00	$2,520.00	70	$756.00
1	000019991	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	11/17/2016 11/30/2016	0 $0.00	14 $180.00	$2,520.00	70	$756.00
1	000019998	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	11/17/2016 11/30/2016	0 $0.00	14 $180.00	$2,520.00	70	$756.00
1	000019987	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	11/17/2016 11/30/2016	0 $0.00	14 $180.00	$2,520.00	70	$756.00
1	000019986	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	11/17/2016 11/30/2016	0 $0.00	14 $180.00	$2,520.00	70	$756.00
1	000019992	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	11/17/2016 11/30/2016	0 $0.00	14 $180.00	$2,520.00	70	$756.00
1	000019930	RISER: 15M 3-1/16" ID X 5' W/7"-5 THREAD UNIONS, H2S	11/17/2016 11/30/2016	0 $0.00	14 $90.00	$1,260.00	70	$378.00
1	000019993	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	11/17/2016 11/30/2016	0 $0.00	14 $180.00	$2,520.00	70	$756.00
5	T1403	RISER STAND	11/17/2016 11/30/2016	0 $0.00	14 $3.45	$241.50	70	$72.45

Thank you for your business!

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Due Date: 2/6/2017
Delivery Ticket: 118541

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000019913	GREASE INJECTION CONTROL HEAD: 15M W/6-FLOW TUBES, INTEGRAL BALL CHECK COUPLING AND DUAL PACK OFF; 7"-5 LOWER SUB W/BALL CHECK AND TWO EXTRA TUBES AND COLLARS	11/17/2016 11/30/2016	0 $0.00	14 $225.00	$3,150.00	70	$945.00
1	000019236	HEAD CATCHER: ASSEMBLY, LEVER ACTION 15M, 7"-5 TYPE "B" COMP. UNION (H2S)	11/17/2016 11/30/2016	0 $0.00	14 $175.00	$2,450.00	70	$735.00
1	000021223	LINE WIPER: 5M TULIP TOP W/4-3/4" -4 ACME THREAD UNION	11/17/2016 11/30/2016	0 $0.00	14 $75.00	$1,050.00	70	$315.00
2	S2052	TO SALE--EXPENDABLE ITEMS: UPPER BRASS	12/8/2016 12/8/2016	0 $0.00	0 $325.00	$0.00	0	$0.00
2	S2052	TO SALE--EXPENDABLE ITEMS: LOWER BRASS	12/8/2016 12/8/2016	0 $0.00	0 $325.00	$0.00	0	$0.00
3	S2052	TO SALE--EXPENDABLE ITEMS: RUBBERS	12/8/2016 12/8/2016	0 $0.00	0 $50.00	$0.00	0	$0.00
1	000019944	RISER DOLLY: W/7"-5 THREAD UNION, 12" WHEELS	11/17/2016 11/30/2016	0 $0.00	14 $40.00	$560.00	70	$168.00
1	000019926	LIFT BRACKET: TYPE "B" INTEGRAL FOR 7"-5 THREAD, 15M (H2S)	11/17/2016 11/30/2016	0 $0.00	14 $30.00	$420.00	70	$126.00
1	000019946	LIFT CAP: 7"-5 THREAD, SOLID VENT W/5 TON SWL	11/17/2016 11/30/2016	0 $0.00	14 $25.00	$350.00	70	$105.00
1	T100A	SLING, H-137184-003	11/17/2016 11/30/2016	0 $0.00	14 $5.00	$70.00	70	$21.00
1	000021235	WIRELINE VALVE RACK: 15M (7")	11/17/2016 11/30/2016	0 $0.00	14 $200.00	$2,800.00	70	$840.00
1	T100A	SLING, H-137184-004 11/17/16 5/8	11/17/2016 11/30/2016	0 $0.00	14 $5.00	$70.00	70	$21.00
1	000021440	WEDGE ASSEMBLY: 25 TON	11/17/2016 11/30/2016	0 $0.00	14 $65.00	$910.00	70	$273.00
1	T100A	SLING, H-137184-002 5/8 X 17.5" 11/17/16	11/17/2016 11/30/2016	0 $0.00	14 $5.00	$70.00	70	$21.00
1	T100A	SLING, H-137184-001 11/17/16 5/8" X 17.5	11/17/2016 11/30/2016	0 $0.00	14 $5.00	$70.00	70	$21.00
1	000021567	WIRELINE RISER RACK: 15M (7")	11/17/2016 11/30/2016	0 $0.00	14 $200.00	$2,800.00	70	$840.00
1	T100A	SLING, H-137184-005 11/17/16 5/8" X 12	11/17/2016 11/30/2016	0 $0.00	14 $5.00	$70.00	70	$21.00
1	000019229	GREASE INJECTOR UNIT: 15M DUAL ENGINE W/HOSE REELS FOR GREASE HEADS, WIRELINE VALVE ASSEMBLY AND PACK OFFS	11/17/2016 11/30/2016	0 $0.00	14 $3,800.00	$53,200.00	70	$15,960.00

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T100A	SLING, H-137033-005 5/8" X 12' 11/7/16	11/17/2016 11/30/2016	0 $0.00	14 $5.00	$70.00	70	$21.00
1	S3006	SYNTHETIC GREASE SEAL (ENVIROMENTALLY SAFE HONEY OIL) TO BE CALCULATED AT JOB END	12/8/2016 12/8/2016	0 $0.00	0 $0.00	$0.00	0	$0.00
1	S3006W	SYNTHETIC GREASE SEAL (ENVIROMENTALLY SAFE HONEY OIL) WASTE DISPOSAL CHARGE	12/8/2016 12/8/2016	0 $0.00	0 $0.00	$0.00	0	$0.00
1	S2052TP	TO SALE: TEST PUMP FUEL CHARGE--34 GALLONS	12/8/2016 12/8/2016	0 $112.20	0 $0.00	$112.20	0	$112.20
1	T1437B	SPARE PARTS BOX: (3) FUEL FILTERS; (1) BELT; (1) 1/2" CHECK VALVE W/ 1/2" YALE CONN.; (1) 1/2" YALE THREAD X 1/2" YALE PIPE.(TO SALE IF USED/NOT RETURNED	11/17/2016 11/30/2016	0 $0.00	14 $0.00	$0.00	70	$0.00
1	000007399	CROSSOVER: 2" 2202 WING X 2" 1502 THREAD	11/17/2016 11/30/2016	5 $316.25	9 $31.63	$600.92	70	$180.28
1	000027879	CROSSOVER: 2" 2202 WING X 2" 1502 THREAD	11/17/2016 11/30/2016	5 $316.25	9 $31.63	$600.92	70	$180.28
15	T515A	2-1/2" BQU PIN THREAD PROTECTOR (TO SALE @ $18.50 EA. IF NOT RETURNED)	11/17/2016 11/30/2016	0 $0.00	14 $0.00	$0.00	70	$0.00
15	T515B	2-1/2" BQU BOX THREAD PROTECTOR (TO SALE @ $18.50 EA. IF NOT RETURNED)	11/17/2016 11/30/2016	0 $0.00	14 $0.00	$0.00	70	$0.00
1	000021434	HAND PUMP: SINGLE HYD. 20M	11/17/2016 11/30/2016	0 $0.00	14 $60.00	$840.00	70	$252.00
1	000019928	QUICK TEST SUB: 15M 3-1/16" ID W/7"-5 THREAD UNION (H2S)	11/17/2016 11/30/2016	0 $0.00	14 $120.00	$1,680.00	70	$504.00
1	000019949	NIGHT CAP: 15M 7"-5 THREAD UNION, H2S	11/17/2016 11/30/2016	0 $0.00	14 $50.00	$700.00	70	$210.00
1	T1410	15K SPANNER WRENCH	11/17/2016 11/30/2016	0 $0.00	14 $2.30	$32.20	70	$9.66
1	T150SUP	OPERATIONS SUPERVISOR, PER DAY	11/17/2016 11/30/2016	0 $0.00	14 $1,350.00	$18,900.00	0	$18,900.00
		A MINIMUM OF 3 ADD DAYS WILL BE CHARGED						
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 2 7/8" PH6 BOX X 2 3/8" 8RD. PIN	11/17/2016 11/30/2016	3 $75.00	11 $25.00	$350.00	0	$350.00
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 2 7/8" PH6 BOX X 2 7/8" 8RD. PIN	11/17/2016 11/30/2016	3 $75.00	11 $25.00	$350.00	0	$350.00
2	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) INSP, WASTE	11/17/2016 11/30/2016	0 $45.00	14 $0.00	$90.00	0	$90.00

Thank you for your business!

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Delivery Ticket: 118541

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000042153	CERTIFIED OFFSHORE ALUMINUM SHIPPING CONTAINER: 52" LONG X 31-1/4" TALL X 30" WIDE WITH LID	11/17/2016 11/30/2016	0 $0.00	14 $120.00	$1,680.00	0	$1,680.00
1	T100A	SLING,H 136994-001 11/3/16 3/8" X 6'	11/17/2016 11/30/2016	0 $0.00	14 $5.00	$70.00	70	$21.00
1	T1433B	SPARE PARTS BOX: 4 GREASE HEAD RUBBERS, 2 BOTTOM INTERLOCKING SET, 2 TOP GUIDES 4 LINE WIPER RUBBERS, 2 UPPER BRASS, 2 LOWER BRASS, 1 HEAD CATCHER REDRESS, GREASE TUBES AND COLLAR REDRESS, 6 .345 EXTRUSION RINGS, 12 .345 O-RINGS, 12 340 O-RINGS,	11/17/2016 11/30/2016	0 $0.00	14 $0.00	$0.00	70	$0.00
1	T1433B	CONT. 12 009 O-RINGS, 8 .338 O-RINGS, 8 339 O-RINGS, 2 202 SEALS, 1 10K MPT NEEDLE VALVE, 2 SETS SNAPTITES, 3 1 1/16" 12 INJECTION STEM. 2 GREASE HEAD SNAP TITES, 1 30K AUTOCLAVE MALME 9/165 AUTOCLAVE, 2 MANUAL WRENCHES FOR RAMS, 2 SPANNER WRENCHES,	11/17/2016 11/30/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
1	T1433B	MISC. AUTOCLAVE & TYPE M CONNECTIONS 1 CHAIN TONG	11/17/2016 11/30/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
1	T100A	SLING, H-137185-001 11/17/16 5/8" X 24'	11/17/2016 11/30/2016	0 $0.00	14 $5.00	$70.00	70	$21.00
1	T100A	SLING,H-137185-002 11/17/16 5/8" X 24'	11/17/2016 11/30/2016	0 $0.00	14 $5.00	$70.00	70	$21.00
6	TRACE	TRACE PAPER WORK AND DOCUMENTATION--PER DOCUMENT	12/8/2016 12/8/2016	0 $5.00	0 $0.00	$30.00	0	$30.00
91	S3005	ENVIRONMENTAL WASTE DISPOSAL CHARGE--PER ITEM	12/8/2016 12/8/2016	0 $3.00	0 $0.00	$273.00	0	$273.00
							SUB TOTAL	$171,137.34
							TOTAL DISCOUNT	$103,805.47
		STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**	$0.00
							TOTAL	$67,331.87

JOB#172428 ORDERED BY CHARLES HILDAGO

Thank you for your business!

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6563
Fax: (985)876-8715

PRE-INVOICE: 118541
DATE: 11/17/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE

GROSS PRICE:	$171,137.34
DISCOUNT AMOUNT APPLIED:	$103,805.47
SUBTOTAL:	$67,331.87
TOTAL TAX:	$0.00
Total Amount Due:	**$67,331.87**

JOB#172428 ORDERED BY CHARLES HILDAGO

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	ST 76 D
AFE	16-070 JD
CODE	5710
APPROVAL	[illegible]
DATE	12-06-16

* Indicates taxable item

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
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PRE-INVOICE: 118541
DATE: 11/17/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000019229	GREASE INJECTOR UNIT: 15M DUAL ENGINE W/HOSE REELS FOR GREASE HEADS, WIRELINE VALVE ASSEMBLY AND PACK OFFS	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $3,800.00	$53,200.00	70	$15,960.00
1	T100A	SLING, H-137033-005 5/8" X 12' 11/7/16	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $5.00	$70.00	70	$21.00
1	S3006	SYNTHETIC GREASE SEAL (ENVIROMENTALLY SAFE HONEY OIL) TO BE CALCULATED AT JOB END		$0.00	$0.00	$0.00	$0.00	0	$0.00
1	S3006W	SYNTHETIC GREASE SEAL (ENVIROMENTALLY SAFE HONEY OIL) WASTE DISPOSAL CHARGE		$0.00	$0.00	$0.00	$0.00	0	$0.00
1	S2052TP	TO SALE: TEST PUMP FUEL CHARGE--34 GALLONS		$0.00	$112.20	$0.00	$112.20	0	$112.20
1	T1437B	SPARE PARTS BOX: (3) FUEL FILTERS; (1) BELT; (1) 1/2" CHECK VALVE W/ 1/2" YALE CONN.; (1) 1/2" YALE THREAD X 1/2" YALE PIPE.(TO SALE IF USED/NOT RETURNED	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $0.00	$0.00	70	$0.00
1	000007399	CROSSOVER: 2" 2202 WING X 2" 1502 THREAD	11/17/2016 11/30/2016	0 $0.00	5 $316.25	9 $31.63	$600.92	70	$180.28
1	000027879	CROSSOVER: 2" 2202 WING X 2" 1502 THREAD	11/17/2016 11/30/2016	0 $0.00	5 $316.25	9 $31.63	$600.92	70	$180.28
15	T515A	2-1/2" BQU PIN THREAD PROTECTOR (TO SALE @ $18.50 EA. IF NOT RETURNED)	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $0.00	$0.00	70	$0.00
15	T515B	2-1/2" BQU BOX THREAD PROTECTOR (TO SALE @ $18.50 EA. IF NOT RETURNED)	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $0.00	$0.00	70	$0.00
1	000021434	HAND PUMP: SINGLE HYD. 20M	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $60.00	$840.00	70	$252.00
1	000019928	QUICK TEST SUB: 15M 3-1/16" ID W/7"-5 THREAD UNION (H2S)	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $120.00	$1,680.00	70	$504.00
1	000019949	NIGHT CAP: 15M 7"-5 THREAD UNION, H2S	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $50.00	$700.00	70	$210.00
1	T1410	15K SPANNER WRENCH	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $2.30	$32.20	70	$9.66
1	T150SUP	OPERATIONS SUPERVISOR, PER DAY	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $1,350.00	$18,900.00	0	$18,900.00
		A MINIMUM OF 3 ADD DAYS WILL BE CHARGED							

* Indicates taxable item

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)656-6563
Fax: (985)876-8715

PRE-INVOICE: 118541
DATE: 11/17/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000021435	HAND PUMP: SINGLE ACTING HYD. 5M	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $20.00	$280.00	70	$84.00
1	000028046	HAND PUMP: SINGLE ACTING HYD. 5M	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $20.00	$280.00	70	$84.00
1	000028048	HAND PUMP: SINGLE ACTING HYD. 5M	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $20.00	$280.00	70	$84.00
1	000028047	HAND PUMP: SINGLE ACTING HYD. 5M	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $20.00	$280.00	70	$84.00
1	000019932	HAND PUMP: SINGLE ACTING HYD., 5M	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $20.00	$280.00	70	$84.00
1	000019934	HAND PUMP: SINGLE ACTING HYD. 5M	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $20.00	$280.00	70	$84.00
1	000019917	BLEED OFF SUB 15M 3-1/16" ID, 7"-5 THREAD UNION W/DUAL 1-1/16"-12 SIDE PORTS & 2 1-1/16"-12 X 9/16" MD ADAPTERS (H2S)	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $175.00	$2,450.00	70	$735.00
1	000020000	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $180.00	$2,520.00	70	$756.00
1	000019999	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $180.00	$2,520.00	70	$756.00
1	000019914	RISER: 15M 3-1/16" ID X 10' LIFT JOINT W/7"-5 THREAD UNIONS, H2S	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $180.00	$2,520.00	70	$756.00
1	000019994	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $180.00	$2,520.00	70	$756.00
1	000019991	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $180.00	$2,520.00	70	$756.00
1	000019998	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $180.00	$2,520.00	70	$756.00
1	000019987	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $180.00	$2,520.00	70	$756.00
1	000019986	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $180.00	$2,520.00	70	$756.00
1	000019992	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $180.00	$2,520.00	70	$756.00
1	000019930	RISER: 15M 3-1/16" ID X 5' W/7"-5 THREAD UNIONS, H2S	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $90.00	$1,260.00	70	$378.00
1	000019993	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $180.00	$2,520.00	70	$756.00
5	T1403	RISER STAND	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $3.45	$241.50	70	$72.45

* Indicates taxable item

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6563
Fax: (985)876-8715

PRE-INVOICE: 118541
DATE: 11/17/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000019913	GREASE INJECTION CONTROL HEAD; 15M W/6-FLOW TUBES, INTEGRAL BALL CHECK COUPLING AND DUAL PACK OFF; 7"-5 LOWER SUB W/BALL CHECK AND TWO EXTRA TUBES AND COLLARS	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $225.00	$3,150.00	70	$945.00
1	000019236	HEAD CATCHER: ASSEMBLY, LEVER ACTION 15M, 7"-5 TYPE "B" COMP. UNION (H2S)	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $175.00	$2,450.00	70	$735.00
1	000021223	LINE WIPER: 5M TULIP TOP W/4-3/4" -4 ACME THREAD UNION	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $75.00	$1,050.00	70	$315.00
2	S2052	TO SALE--EXPENDABLE ITEMS: UPPER BRASS		$0.00	$0.00	$325.00	$0.00	0	$0.00
2	S2052	TO SALE--EXPENDABLE ITEMS: LOWER BRASS		$0.00	$0.00	$325.00	$0.00	0	$0.00
3	S2052	TO SALE--EXPENDABLE ITEMS: RUBBERS		$0.00	$0.00	$50.00	$0.00	0	$0.00
1	000019944	RISER DOLLY: W/7"-5 THREAD UNION, 12" WHEELS	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $40.00	$560.00	70	$168.00
1	000019926	LIFT BRACKET: TYPE "B" INTEGRAL FOR 7"-5 THREAD, 15M (H2S)	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $30.00	$420.00	70	$126.00
1	000019946	LIFT CAP: 7"-5 THREAD, SOLID VENT W/6 TON SWL	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $25.00	$350.00	70	$105.00
1	T100A	SLING, H-137184-003	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $5.00	$70.00	70	$21.00
1	000021235	WIRELINE VALVE RACK: 15M (7")	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $200.00	$2,800.00	70	$840.00
1	T100A	SLING, H-137184-004 11/17/16 5/8	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $5.00	$70.00	70	$21.00
1	000021440	WEDGE ASSEMBLY: 25 TON	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $65.00	$910.00	70	$273.00
1	T100A	SLING, H-137184-002 5/8 X 17.5" 11/17/16	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $5.00	$70.00	70	$21.00
1	T100A	SLING, H-137184-001 11/17/16 5/8" X 17.5	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $5.00	$70.00	70	$21.00
1	000021567	WIRELINE RISER RACK: 15M (7")	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $200.00	$2,800.00	70	$840.00
1	T100A	SLING, H-137184-005 11/17/16 5/8" X 12	11/17/2016 11/30/2016	0 $0.00	0 $0.00	14 $5.00	$70.00	70	$21.00

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146445
DATE: 12/8/2016
Due Date: 2/6/2017
Delivery Ticket: 117732

Invoice To:	**Operator:** MONTCO
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** GALVESTON
	Ship Via: ACME
	Field: GALVESTON BLK. #424C
	Rig:
Make Checks Payable To:	**AFE #:** 16-035JR
GULFSTREAM SERVICES, INC. **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**OCS-G:** 22219
	Well: C-1
	Customer PO:
	County/Parish:
Ordered By: MR. ROBERT BOUDREAUX	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** TLEDET

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 12/1/2016 -- 12/7/2016						
		FINAL BILLING PERIOD: 12/1/16 THRU 12/7/16 (7-DAYS)						
4	T1202	TRANSFERRED TO TICKET 118763 3" X 25' SUCTION HOSE W/CAMLOK CONN.	12/1/2016 12/7/2016	0 $0.00	7 $19.00	$532.00	75	$133.00
1	T2038	LOW PRESSURE: 4" TEE W/ FIG. 206 CONN.	12/1/2016 12/7/2016	0 $0.00	7 $25.00	$175.00	75	$43.75
1	T2035	TRANSFERRED TO TICKET 118763 LOW PRESSURE: 4" BUTTERFLY VALVE W/206 CONN.	12/1/2016 12/7/2016	0 $0.00	7 $38.00	$266.00	75	$66.50
1	T2035	LOW PRESSURE: 4" BUTTERFLY VALVE W/206 CONN.	12/1/2016 12/7/2016	0 $0.00	7 $38.00	$266.00	75	$66.50
		TRANSFER FROM TICKET 117948 ON 10/4/2016						
1	000017466	SWIVEL: 2" 1502 15M	12/1/2016 12/7/2016	0 $0.00	7 $6.09	$42.63	0	$42.63
1	000024820	SWIVEL: 2" 1502 15M	12/1/2016 12/7/2016	0 $0.00	7 $6.09	$42.63	0	$42.63
1	000030902	SWIVEL: 2" 1502 15M	12/1/2016 12/7/2016	0 $0.00	7 $6.09	$42.63	0	$42.63
1	000021364	SWIVEL: 2" 1502 15M	12/1/2016 12/7/2016	0 $0.00	7 $6.09	$42.63	0	$42.63
1	000027271	SWIVEL: 2" 1502 15M	12/1/2016 12/7/2016	0 $0.00	7 $6.09	$42.63	0	$42.63
1	000018962	SWIVEL: 2" 1502 15M	12/1/2016 12/7/2016	0 $0.00	7 $6.09	$42.63	0	$42.63
1	000018999	SWIVEL: 2" 1502 15M	12/1/2016 12/7/2016	0 $0.00	7 $6.09	$42.63	0	$42.63

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146445
DATE: 12/8/2016
Due Date: 2/6/2017
Delivery Ticket: 117732

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000024716	DOUBLE WING: 2" 1502 15M	12/1/2016	0	7	$32.41	0	$32.41
			12/7/2016	$0.00	$4.63			
1	000022231	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016	0	7	$64.82	0	$64.82
			12/7/2016	$0.00	$9.26			
1	000034286	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016	0	7	$64.82	0	$64.82
			12/7/2016	$0.00	$9.26			
1	000034409	PIPE JACK (ENGINEERED & CERTIFIED)	12/1/2016	0	7	$17.15	0	$17.15
			12/7/2016	$0.00	$2.45			
							SUB TOTAL	$1,716.61
							TOTAL DISCOUNT	$929.25
		STATE TAX: $0.00		COUNTY/PARISH TAX: $0.00			TOTAL TAX	$0.00
							TOTAL	$787.36

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117732
DATE: 8/31/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To: GALVESTON Ship Via: ACME Field: GALVESTON BLK. #424C Rig: AFE #: 16-035JR OCS-G: 22219 Well: C-1 Customer PO: County/Parish: Lease: State: OFFSHORE EXEMPT
Operator: MONTCO	
Dispatcher: CMICHEL	
Ordered By: MR. ROBERT BOUDREAUX	
Phone: 985-325-7157 Fax:	
SO Number:	

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 12/1/16 THRU 12/7/16 (7-DAYS)							
4	T1202	TRANSFERRED TO TICKET 118763 3" X 25' SUCTION HOSE W/CAMLOK CONN.	12/1/2016 12/7/2016	0 $0.00	0 $0.00	7 $19.00	$532.00	75	$133.00
1	T2038	LOW PRESSURE: 4" TEE W/ FIG. 206 CONN.	12/1/2016 12/7/2016	0 $0.00	0 $0.00	7 $25.00	$175.00	75	$43.75
1	T2035	TRANSFERRED TO TICKET 118763 LOW PRESSURE: 4" BUTTERFLY VALVE W/206 CONN.	12/1/2016 12/7/2016	0 $0.00	0 $0.00	7 $38.00	$266.00	75	$66.50
1	T2035	LOW PRESSURE: 4" BUTTERFLY VALVE W/206 CONN.	12/1/2016 12/7/2016	0 $0.00	0 $0.00	7 $38.00	$266.00	75	$66.50
	~	TRANSFER FROM TICKET 117948 ON 10/4/2016							
1	17466	SWIVEL: 2" 1502 15M	12/1/2016 12/7/2016	0 $0.00	0 $0.00	7 $6.09	$42.63	0	$42.63
1	24820	SWIVEL: 2" 1502 15M	12/1/2016 12/7/2016	0 $0.00	0 $0.00	7 $6.09	$42.63	0	$42.63
1	30902	SWIVEL: 2" 1502 15M	12/1/2016 12/7/2016	0 $0.00	0 $0.00	7 $6.09	$42.63	0	$42.63
1	21364	SWIVEL: 2" 1502 15M	12/1/2016 12/7/2016	0 $0.00	0 $0.00	7 $6.09	$42.63	0	$42.63
1	27271	SWIVEL: 2" 1502 15M	12/1/2016 12/7/2016	0 $0.00	0 $0.00	7 $6.09	$42.63	0	$42.63
1	18962	SWIVEL: 2" 1502 15M	12/1/2016 12/7/2016	0 $0.00	0 $0.00	7 $6.09	$42.63	0	$42.63
1	18999	SWIVEL: 2" 1502 15M	12/1/2016 12/7/2016	0 $0.00	0 $0.00	7 $6.09	$42.63	0	$42.63

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 117732
DATE: 8/31/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	24716	DOUBLE WING: 2" 1502 15M	12/1/2016 12/7/2016	0 $0.00	0 $0.00	7 $4.63	$32.41	0	$32.41
1	22231	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/7/2016	0 $0.00	0 $0.00	7 $9.26	$64.82	0	$64.82
1	34286	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/7/2016	0 $0.00	0 $0.00	7 $9.26	$64.82	0	$64.82
1	34409	PIPE JACK (ENGINEERED & CERTIFIED)	12/1/2016 12/7/2016	0 $0.00	0 $0.00	7 $2.45	$17.15	0	$17.15

MONTCO OILFIELD CONTRACTORS	
LOCATION	GA424C
AFE	15-037 JR
CODE	5830
APPROVAL	[illegible]
DATE	12-8-16

GROSS PRICE:	$1,716.61
DISCOUNT AMOUNT APPLIED:	$929.25
SUBTOTAL:	$787.36
TOTAL TAX:	$0.00
Total Amount Due:	**$787.36**

Customer Signature:_____ Date:_____

Print Name:_____ GSS Representative:_____

* Indicates taxable item

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

INVOICE: 146451
DATE: 12/9/2016
Due Date: 2/7/2017
Delivery Ticket: 118445

Invoice To:	**Operator:** MONTCO
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA USA 70354	**Ship To:** DEHYCO DOCK CAMERON **Ship Via:** ACME **Field:** E.I. 118 **Rig:** L/B ROBERT
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**AFE #:** 16-069 ML **OCS-G:** 0047 **Well:** 2 **Customer PO:** **County/Parish:**
Ordered By: MR. RAY GROW	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 11/8/2016 -- 11/30/2016						
		EOM BILLING 11/8 THRU 11/30 = 23-DAYS						
1	D.C. MANIFOLD #14025	D.C. Manifold #14025	11/8/2016 11/30/2016	0 $0.00	23 $66.41	$1,527.43	0	$1,527.43
1	000014025	MANIFOLD: DUAL CHOKE STYLE 2" 1502 15M	11/8/2016 11/30/2016	0 $0.00	23 $0.00	$0.00	0	$0.00
1	T100A	SLING, 25197230 3/8" X 4' X 4LEG EXP: 3/14/2017 VT. 9/9/2016	11/8/2016 11/30/2016	0 $0.00	23 $5.00	$115.00	0	$115.00
1	T100GC	GROUNDING CABLE	11/8/2016 11/30/2016	0 $0.00	23 $5.00	$115.00	0	$115.00
2	000026361, 000038634	TEE: 2" 1502 15M (WING X WING X THREAD)	11/8/2016 11/30/2016	0 $0.00	23 $0.00	$0.00	0	$0.00
1	000038642	CROSS: 2" 1502 15M (WING X THREAD X THREAD X THREAD)	11/8/2016 11/30/2016	0 $0.00	23 $0.00	$0.00	0	$0.00
1	000038647	CROSS: 2" 1502 15M (WING X WING X WING X THREAD)	11/8/2016 11/30/2016	0 $0.00	23 $0.00	$0.00	0	$0.00
2	000029028, 000013572	ADJUSTABLE CHOKE: 2" 1502 15M	11/8/2016 11/30/2016	0 $0.00	23 $0.00	$0.00	0	$0.00
4	000036444, 000036529, 000036566, 000036452	PLUG VALVE: 2" X 1" 1502 15M	11/8/2016 11/30/2016	0 $0.00	23 $0.00	$0.00	0	$0.00
1	000039356	PLUG VALVE: 2" X 2" 1502 15M	11/8/2016 11/30/2016	0 $0.00	23 $0.00	$0.00	0	$0.00
1	000025140	SPACER NIPPLE: 2" 1502 15M (14" LONG)	11/8/2016 11/30/2016	0 $0.00	23 $0.00	$0.00	0	$0.00
1	000038415	SPACER NIPPLE: 2" 1502 15M	11/8/2016 11/30/2016	0 $0.00	23 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

INVOICE: 146451
DATE: 12/9/2016
Due Date: 2/7/2017
Delivery Ticket: 118445

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000034446	BLIND PLUG: 2" 1502 15M WING-HALF	11/8/2016 11/30/2016	0 $0.00	23 $0.00	$0.00	0	$0.00
1	000018314	BLIND PLUG: 2" 1502 15M THREAD-HALF	11/8/2016 11/30/2016	0 $0.00	23 $0.00	$0.00	0	$0.00
1	000032109	TEE: 2" 1502 15M (WING X THREAD X THREAD)	11/8/2016 11/30/2016	0 $0.00	23 $0.00	$0.00	0	$0.00
1	000024936	BLIND PLUG: 2" 1502 15M WING-HALF X 1/2" NPT	11/8/2016 11/30/2016	0 $0.00	23 $0.00	$0.00	0	$0.00
2	S134	BONNET SEAL: 2" ADJUSTABLE CHOKE	12/9/2016 12/9/2016	0 $100.00	0 $0.00	$200.00	0	$200.00
20	S3005	ENVIRONMENTAL WASTE DISPOSAL CHARGE--PER ITEM	12/9/2016 12/9/2016	0 $3.00	0 $0.00	$60.00	0	$60.00
							SUB TOTAL	$2,017.43
							TOTAL DISCOUNT	$0.00
				STATE TAX: $0.00	**COUNTY/PARISH TAX: $0.00**		**TOTAL TAX**	$0.00
							TOTAL	$2,017.43

JOB#172395

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

TICKET: 118445
DATE: 11/8/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To: DEHYCO DOCK CAMERON
	Ship Via: ACME
	Field: VR 119D
	Rig: L/B ROBERT
	AFE #: 15-007-ML
	OCS-G: 0047
Operator: MONTCO	Well: D-0010
Dispatcher: TSERPAS	Customer PO:
Ordered By: MR. RAY GROW	County/Parish:
Phone: 985-325-7157 Fax:	Lease:
SO Number:	State: OFFSHORE EXEMPT

Qty	Item #	Description	Start Date/	Return Date	Days	Min/Sale Charge	Add Ea.	Amount
1	D.C. MANIFOLD #14025	D.C. Manifold #14025				$0.00	$66.41	
1	000014025	MANIFOLD: DUAL CHOKE STYLE 2" 1502 15M	11/8/2016			$0.00	$0.00	
1	T100A	SLING, 25197230 3/8" X 4' X 4LEG EXP: 3/14/2017 VT. 9/9/2016	11/8/2016			$0.00	$5.00	
1	T100GC	GROUNDING CABLE	11/8/2016			$0.00	$5.00	
2	000026361, 000038634	TEE: 2" 1502 15M (WING X WING X THREAD)	11/8/2016			$0.00	$0.00	
1	000038642	CROSS: 2" 1502 15M (WING X THREAD X THREAD X THREAD)	11/8/2016			$0.00	$0.00	
1	000038647	CROSS: 2" 1502 15M (WING X WING X WING X THREAD)	11/8/2016			$0.00	$0.00	
2	000029028, 000013572	ADJUSTABLE CHOKE: 2" 1502 15M	11/8/2016			$0.00	$0.00	
4	000036444, 000036529, 000036586, 000036452	PLUG VALVE: 2" X 1" 1502 15M	11/8/2016			$0.00	$0.00	
1	000039356	PLUG VALVE: 2" X 2" 1502 15M	11/8/2016			$0.00	$0.00	
1	000025140	SPACER NIPPLE: 2" 1502 15M (14" LONG)	11/8/2016			$0.00	$0.00	
1	000038415	SPACER NIPPLE: 2" 1502 15M	11/8/2016			$0.00	$0.00	
1	000034446	BLIND PLUG: 2" 1502 15M WING-HALF	11/8/2016			$0.00	$0.00	
1	000018314	BLIND PLUG: 2" 1502 15M THREAD-HALF	11/8/2016			$0.00	$0.00	
1	000032109	TEE: 2" 1502 15M (WING X THREAD X THREAD)	11/8/2016			$0.00	$0.00	
1	000024936	BLIND PLUG: 2" 1502 15M WING-HALF X 1/2" NPT	11/8/2016			$0.00	$0.00	
2	S134	BONNET SEAL: 2" ADJUSTABLE CHOKE				$200.00	$0.00	
20	S3005	ENVIRONMENTAL WASTE DISPOSAL CHARGE–PER ITEM				$60.00	$0.00	

MONTCO OILFIELD CONTRACTORS	
LOCATION	EI 118#2
AFE	16-669ML
CODE	
APPROVAL	Ray Grow
DATE	12-6-16

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

TICKET: 118445
DATE: 11/8/2016

Qty	Item #	Description	Start Date/	Return Date	Days	Min/Sale Charge	Add Ea.	Amount
					SUB TOTALS	$260.00	$76.41	
		STATE TAX: $0.00	COUNTY/PARISH TAX: $0.00		TOTAL TAX			
					TICKET TOTAL			

JOB#172395

Driver's Signature: _____ Date: _____

Received By: _____ Date: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	Ft 118#2
AFE	16-064ML
CODE	
APPROVAL	Ray Ivon
DATE	12-6-16

Thank you for your business!

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

INVOICE: 146529
DATE: 12/20/2016
Due Date: 2/18/2017
Delivery Ticket: 118830

Invoice To:	**Operator:** MONTCO
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYCO DOCK CAMERON LA. **Ship Via:** ACME **Field:** VR 119D **Rig:** L/B JILL
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT. 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**AFE #:** 15-007 JT **OCS-G:** **Well:** N/A **Customer PO:** **County/Parish:**
Ordered By: JOEY TABOR	**Lease:** N/A
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 12/12/2016 -- 12/15/2016						
1	HT-DW363	DIAMOND WIRE SAW: SUB-SEA 36" W/SLING CERT# H133874-001 EXP DATE 2-15-17	12/13/2016 12/15/2016	0 $0.00	3 $1,750.00	$5,250.00	0	$5,250.00
1	HT-DW362	DIAMOND WIRE SAW: SUB-SEA 36" W/SLING CERT# H133874-002 EXP DATE 2-15-17	12/13/2016 12/15/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000014353	TOOL ROOM--SHEAR ASSEMBLY W/SLING CERT# H135274-003 EXP DATE 6-10-17	12/13/2016 12/15/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000014603	HYDRAULIC OPERATED HOSE REEL, #5, W/SLING# H134481-001 EXP DATE 4-7.-17	12/13/2016 12/15/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000016144	POWER PACK FOR SHEAR ASSEMBLY, DIESELW/SLING CERT# H133874-008 EXP DATE 2-15-17	12/13/2016 12/15/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000032304	HIGH-PRESSURE HOSE: 1" X 150' 10M WITH 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	12/13/2016 12/15/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000026851	HIGH-PRESSURE HOSE: 1" X 150' 10M WITH 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	12/13/2016 12/15/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	T100	HIGH-PRESSURE HOSE: 1" X 25' 10M WITH 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	12/13/2016 12/15/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	T100	HIGH-PRESSURE HOSE: 1" X 25' 10M WITH 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	12/13/2016 12/15/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	T100	HIGH-PRESSURE HOSE: 1" X 100' 3M WITH 1/2" NPT CONNECTIONS (MAX PSI 3000)	12/13/2016 12/15/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	T100	HIGH-PRESSURE HOSE: 1" X 100' 3M WITH 1/2" NPT CONNECTIONS (MAX PSI 3000)	12/13/2016 12/15/2016	0 $0.00	3 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

INVOICE: 146529
DATE: 12/20/2016
Due Date: 2/18/2017
Delivery Ticket: 118830

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T100	HIGH-PRESSURE HOSE: 1" X 25' 3M WITH 1/2" NPT CONNECTIONS (MAX PSI 3000)	12/13/2016 12/15/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	T100	HIGH-PRESSURE HOSE: 1" X 25' 3M WITH 1/2" NPT CONNECTIONS (MAX PSI 3000)	12/13/2016 12/15/2016	0 $0.00	3 $0.00	$0.00	0	$0.00
1	T150D	SERVICE OPERATOR (TECHNICIAN) PER DAY. (NOTE: EQUIPMENT IS NOT TO BE OPERATED WITHOUT GSI PERSONNEL). IF MORE THAN 12HR. OPERATION, (2) OPERATORS WILL BE REQUIRED @ _ PER DAY EACH.	12/12/2016 12/15/2016	0 $0.00	4 $900.00	$3,600.00	0	$3,600.00
		OPERATOR OVERTIME AFTER 12 WORKING HR CHARGED AT A RATE OF $120.00						
1	HTC16	36" WIRE LOOP @ $1500 PER LOOP	12/20/2016 12/20/2016	0 $1,500.00	0 $0.00	$1,500.00	0	$1,500.00

			SUB TOTAL	$10,350.00
			TOTAL DISCOUNT	$0.00
STATE TAX: $0.00	**COUNTY/PARISH TAX: $0.00**		**TOTAL TAX**	$0.00
			TOTAL	$10,350.00

Thank you for your business!

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

PRE-INVOICE: 118830
DATE: 12/12/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:**	DEHYCO DOCK CAMERON LA.
		Ship Via:	ACME
		Field:	VR 119D
		Rig:	L/B JILL
		AFE #:	15-007 JT
		OCS-G:	
Operator:	MONTCO	**Well:**	N/A
Dispatcher:	RDAVIS	**Customer PO:**	
Ordered By:	JOEY TABOR	**County/Parish:**	
Phone:	985-325-7157 **Fax:**	**Lease:**	N/A
SO Number:		**State:**	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	HT-DW363	DIAMOND WIRE SAW: SUB-SEA 36" W/SLING CERT# H133874-001 EXP DATE 2-15-17	12/13/2016 12/15/2016	0 $0.00	0 $0.00	3 $1,750.00	$5,250.00	0	$5,250.00
1	HT-DW362	DIAMOND WIRE SAW: SUB-SEA 36" W/SLING CERT# H133874-002 EXP DATE 2-15-17	12/13/2016 12/15/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000014353	TOOL ROOM--SHEAR ASSEMBLY W/SLING CERT# H135274-003 EXP DATE 6-10-17	12/13/2016 12/15/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000014603	HYDRAULIC OPERATED HOSE REEL, #5, W/SLING# H134481-001 EXP DATE 4-7.-17	12/13/2016 12/15/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000016144	POWER PACK FOR SHEAR ASSEMBLY, DIESELW/SLING CERT# H133874-008 EXP DATE 2-15-17	12/13/2016 12/15/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000032304	HIGH-PRESSURE HOSE: 1" X 150' 10M WITH 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	12/13/2016 12/15/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	000026851	HIGH-PRESSURE HOSE: 1" X 150' 10M WITH 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	12/13/2016 12/15/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	T100	HIGH-PRESSURE HOSE: 1" X 25' 10M WITH 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	12/13/2016 12/15/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	T100	HIGH-PRESSURE HOSE: 1" X 25' 10M WITH 1-5/16" TYPE "M" CONNECTIONS (MAX PSI 13,050)	12/13/2016 12/15/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	T100	HIGH-PRESSURE HOSE: 1" X 100' 3M WITH 1/2" NPT CONNECTIONS (MAX PSI 3000)	12/13/2016 12/15/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	T100	HIGH-PRESSURE HOSE: 1" X 100' 3M WITH 1/2" NPT CONNECTIONS (MAX PSI 3000)	12/13/2016 12/15/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)876-8615
Fax: (985)876-8715

PRE-INVOICE: 118830
DATE: 12/12/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T100	HIGH-PRESSURE HOSE: 1" X 25' 3M WITH 1/2" NPT CONNECTIONS (MAX PSI 3000)	12/13/2016 12/15/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	T100	HIGH-PRESSURE HOSE: 1" X 25' 3M WITH 1/2" NPT CONNECTIONS (MAX PSI 3000)	12/13/2016 12/15/2016	0 $0.00	0 $0.00	3 $0.00	$0.00	0	$0.00
1	T150D	SERVICE OPERATOR (TECHNICIAN) PER DAY. (NOTE: EQUIPMENT IS NOT TO BE OPERATED WITHOUT GSI PERSONNEL). IF MORE THAN 12HR. OPERATION, (2) OPERATORS WILL BE REQUIRED @ _ PER DAY EACH.	12/12/2016 12/15/2016	0 $0.00	0 $0.00	4 $900.00	$3,600.00	0	$3,600.00
1	HTC16	36" WIRE LOOP @ $1500 PER LOOP	12/15/2016	$0.00	$1,500.00	$0.00	$1,500.00	0	$1,500.00
		OPERATOR OVERTIME AFTER 12 WORKING HR CHARGED AT A RATE OF $120.00							

GROSS PRICE:	$10,350.00
DISCOUNT AMOUNT APPLIED:	$0.00
SUBTOTAL:	$10,350.00
TOTAL TAX:	$0.00
Total Amount Due:	**$10,350.00**

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

* Indicates taxable item

Gulfstream Services Inc.
Gulfstream Services, Inc. - Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Field Ticket: 118830 Date: 12-12-16

Billing To:

Customer: Montco Offshore
Address: P.O. Box 850
Galliano, La 70354
Ordered By: Joey Tabor
PO #: N/A
Customer Rep: Daniel Martin
GSI Operator: Jerry Domangue

Job Location Information:

Property:
Owner: Montco
Field: VR 119D
OCS-G: N/A
Well #: N/A
AFE #: 15-007JT
Dock Name: Dehyco Dock
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 74'
Rig/ Vessel LB. Jill
ROV Operater N/A
Divers Co. Aquis

GSI Equipment

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles

Service/ Equipment	QTY	Daily Charge
Total:		

Extra Equipment

Total:		

Operator Charges

Date	Amount
12-12-16	$900.00
Total:	$900.00

GSI Equipment

Date	Standby	In Use
Total:		

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 119 D
AFE	15-007JT
CODE	5750
APPROVAL	[signature]
DATE	12-14-16

Total Charges: $900.00

Customer Signature: _____

Ticket #: 118830 12-12-16
(Equipment DT & Date)

Bazet Printing 985-868-6868

Gulfstream Services Inc. Field Ticket: 118830 Date: 12-13-16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco Offshore
Address: P.O. Box 850
Galliano, La 70354
Ordered By: Joey Tabor
PO #: N/A
Customer Rep: Daniel Martin
GSI Operator: Jerry Domangue

Job Location Information:

Property:
Owner: Montco
Field: VR 119D
OCS-G: N/A
Well #: N/A
AFE #: 15-007 JT
Dock Name: Dehyco Dock
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 74'
Rig/ Vessel L/B Jill
ROV Operater N/A
Divers Co. Aquis

GSI Equipment
DWS - HT-DW363
DWS - HT-DW362
Tool Room - 14353
Hose Reel - 14603
HPU - 16144

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
12-13-16	$900.00
Total:	$ 900.00

GSI Equipment		
Date	Standby	In Use
12-13-16		$1,750.00
Total:		$ 1,750.00

Extra Equipment		
Total:		

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 119 D
AFE	15-007 JT
CODE	5750
APPROVAL	Arnold Blanchard
DATE	12-14-16

Total Charges: $2,650.00

Customer Signature: _____

Ticket #: 118830 12-13-16
(Equipment DT & Date)

Bazel Printing 985-868-6868

Gulfstream Services Inc. Field Ticket: 119830 Date: 12-14-16

Gulfstream Services, Inc. · Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco Offshore
Address: P.O. Box 850
Galliano, La 70354
Ordered By: Joey Tabor
PO #: N/A
Customer Rep: Daniel Martin
GSI Operator: Jerry Domangue

Job Location Information:

Property:
Owner: Montco
Field: VR 119 D
OCS-G: N/A
Well #: N/A
AFE #: 15-007JT
Dock Name: Dehyco Dock
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 74'
Rig/ Vessel LIB Jill
ROV Operater N/A
Divers Co. Aquais

GSI Equipment
DWS-HT-DW363
DWS-HT-DW362
Tool Room - 14353
Hose Reel - 14603
HPU - 16144

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
36" DW Loop	1	$1,500.00
Total:		

Operator Charges	
Date	Amount
12-14-16	$900.00
Total:	$900.00

GSI Equipment		
Date	Standby	In Use
12-14-16		$1,750.00
Total:		$1,750.00

Extra Equipment		
Total:		

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 119D
AFE	15-007 JT
CODE	5750
APPROVAL	
DATE	12-15-16

Total Charges: $4,150.00

Customer Signature:

Ticket #: 119830 12-14-16
(Equipment DT & Date)

Bezet Printing 985-868-6868

Gulfstream Services Inc.

Field Ticket: 118830 Date: 12-15-16

Gulfstream Services, Inc. • Houma, LA 70363
US WATS: 800-821-8454
Phone: 985-876-8615
Fax: 985-876-8719

Billing To:

Customer: Montco Offshore
Address: P.O. Box 850
Galliano, La 70354
Ordered By: Joey Tabor
PO #: N/A
Customer Rep: Daniel Martin
GSI Operator: Jerry Domangue

Job Location Information:

Property:
Owner: Montco
Field: VR 119D
OCS-G: N/A
Well #: N/A
AFE #: 15-007JT
Dock Name: Dchyco Dock
Dock Ph. #: N/A
Rig Ph. #: N/A

Water Depth 74'
Rig/ Vessel 4/13 Jill
ROV Operater N/A
Divers Co. Aquais

GSI Equipment
DWS-HT-DW363
DWS-HT-DW362
Tool Room-14353
Hose Reel-14603
HPU-16144

Mileage Charges	
Per Mile/ Man:	
Miles:	
Total:	

Expendibles		
Service/ Equipment	QTY	Daily Charge
Total:		

Operator Charges	
Date	Amount
12-15-16	$900.00
Total:	$900.00

GSI Equipment		
Date	Standby	In Use
12-15-16		$1,750.00
Total:		$1,750.00

Extra Equipment		
Total:		

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 119D
AFE	15-007JT
CODE	5750
APPROVAL	
DATE	12-15-16

Total Charges: $2,650.00

Customer Signature: _____

Ticket #: 118830 12-15-16
(Equipment DT & Date)

Bezet Printing 985-868-6868

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

INVOICE: 146552
DATE: 12/21/2016
Due Date: 2/19/2017
Delivery Ticket: 118763

Invoice To:	**Operator:**
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** MARTIN MIDSTREAM, GALVESTON **Ship Via:** **Field:** GALVESTON 424C **Rig:**
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**AFE #:** 15-037JR **OCS-G:** 22219 **Well:** C-1 **Customer PO:** **County/Parish:**
Ordered By: MR. ROBERT BOUDREAUX	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 12/7/2016 -- 12/7/2016						
		SELL OF MISSING ITEMS						
		TRANSFER FROM TICKET 117694 ON 12/7/2016						
1	000032630	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE - NOT RETURNED	12/21/2016 12/21/2016	0 $375.00	0 $0.00	$375.00	0	$375.00
		HOUMA TICKET MISSING ITEMS						
		TRANSFER FROM TICKET 117732 ON 12/7/2016						
3	T1202	3" X 25' SUCTION HOSE W/CAMLOK CONN. - NOT RETURNED	12/21/2016 12/21/2016	0 $380.00	0 $0.00	$1,140.00	0	$1,140.00
1	T2035	LOW PRESSURE: 4" BUTTERFLY VALVE W/206 CONN. - NOT RETURNED	12/21/2016 12/21/2016	0 $260.00	0 $0.00	$260.00	0	$260.00

SUB TOTAL	$1,775.00
TOTAL DISCOUNT	$0.00
STATE TAX: $0.00 **COUNTY/PARISH TAX: $0.00** **TOTAL TAX**	$0.00
TOTAL	$1,775.00

MOC.CLERK1@MONTCO.COM

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

PRE-INVOICE: 118763
DATE: 12/7/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** MARTIN MIDSTREAM, GALVESTON
	Ship Via:
	Field: GALVESTON 424C
	Rig:
	AFE #: 16-035JR
	OCS-G: 22219
Operator:	**Well:** C-1
Dispatcher: EBOURQUE	**Customer PO:**
Ordered By: Mr. Robert Boudreaux	**County/Parish:**
Phone: 985-325-7157 **Fax:**	**Lease:**
SO Number:	**State:** OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		MISSING ITEMS							
		TRANSFER FROM TICKET 117694 ON 12/7/2016							
1	000032630	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE - NOT RETURNED		$0.00	$375.00	$0.00	$375.00	0	$375.00
		HOUMA TICKET MISSING ITEMS							
		TRANSFER FROM TICKET 117732 ON 12/7/2016							
3	T1202	3" X 25' SUCTION HOSE W/CAMLOK CONN. - NOT RETURNED		$0.00	$380.00	$0.00	$1,140.00	0	$1,140.00
1	T2035	LOW PRESSURE: 4" BUTTERFLY VALVE W/206 CONN. - NOT RETURNED		$0.00	$260.00	$0.00	$260.00	0	$260.00

GROSS PRICE:	$1,794.00
DISCOUNT AMOUNT APPLIED:	$14.25
SUBTOTAL:	$1,779.75
TOTAL TAX:	$0.00
Total Amount Due:	**$1,779.75**

MOC.CLERK1@MONTCO.COM

MONTCO OILFIELD CONTRACTORS	
LOCATION	GA 424C
AFE	15-037JR
CODE	2935
APPROVAL	
DATE	12/19/16

Customer Signature:_____ Date:_____

Print Name:_____ GSS Representative:_____

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146642
DATE: 12/28/2016
Due Date: 2/26/2017
Delivery Ticket: 118664

Invoice To:	**Operator:**
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYCO DOCK CAMERON **Ship Via:** ACME **Field:** EI-118 **Rig:** L/B ROBERT
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 16-069ML **OCS-G:** 15242 **Well:** 2 **Customer PO:** **County/Parish:**
Ordered By:	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 11/30/2016 -- 12/15/2016						
		FINAL BILLING PERIOD: 11/30/16 THRU 12/15/16 (16 DAYS)						
1	000018728	CERTIFIED OFFSHORE CONTAINER 3'.7" W X 2'.6" H X 11'.6" L (SLING INCLUDED)	11/30/2016 12/15/2016	0 $0.00	16 $126.50	$2,024.00	75	$506.00
1	T100A	SLING, 5/8" X 12' X 4-LEG, CERT. H137093-001, EXP. 11/24/17	11/30/2016 12/15/2016	0 $0.00	16 $0.00	$0.00	0	$0.00
3	000006915, 000005574, 000034547	STRAIT: 2" X 10' 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $23.00	$1,104.00	75	$276.00
1	000026045	STRAIT: 2" X 10' 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $23.00	$368.00	75	$92.00
1	000015913	STRAIT: 2" X 10' 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $23.00	$368.00	75	$92.00
1	000028654	STRAIT: 2" X 10' 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $23.00	$368.00	75	$92.00
1	000034560	STRAIT: 2" X 10' 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $23.00	$368.00	75	$92.00
1	000024852	STRAIT: 2" X 10' 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $23.00	$368.00	75	$92.00
1	000024295	STRAIT: 2" X 10' 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $23.00	$368.00	75	$92.00
1	000025306	STRAIT: 2" X 10' 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $23.00	$368.00	75	$92.00
1	000018849	STRAIT: 2" X 10' 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $23.00	$368.00	75	$92.00
1	000032409	STRAIT: 2" X 10' 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $23.00	$368.00	75	$92.00

Thank you for your business!

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146642
DATE: 12/28/2016
Due Date: 2/26/2017
Delivery Ticket: 118664

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000034487	STRAIT: 2" X 10' 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $23.00	$368.00	75	$92.00
1	000003675	STRAIT: 2" X 10' 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $23.00	$368.00	75	$92.00
1	000034588	STRAIT: 2" X 10' 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $23.00	$368.00	75	$92.00
1	000020216	STRAIT: 2" X 5' 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $12.00	$192.00	75	$48.00
1	000026091	STRAIT: 2" X 5' 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $12.00	$192.00	75	$48.00
1	000001838	STRAIT: 2" X 5' 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $12.00	$192.00	75	$48.00
1	000020251	STRAIT: 2" X 5' 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $12.00	$192.00	75	$48.00
1	000017533	STRAIT: 2" X 5' 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $12.00	$192.00	75	$48.00
1	000018912	STRAIT: 2" X 5' 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $12.00	$192.00	75	$48.00
1	000024788	STRAIT: 2" X 5' 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $12.00	$192.00	75	$48.00
1	000027333	STRAIT: 2" X 5' 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $12.00	$192.00	75	$48.00
1	000011581	STRAIT: 2" X 5' 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $12.00	$192.00	75	$48.00
1	000024838	STRAIT: 2" X 5' 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $12.00	$192.00	75	$48.00
1	000033199	LOOP: 2" X 10' 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $63.00	$1,008.00	75	$252.00
1	000007831	LOOP: 2" X 10' 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $63.00	$1,008.00	75	$252.00
1	000038588	LOOP: 2" X 10' 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $63.00	$1,008.00	75	$252.00
1	000015899	SWIVEL: 2" 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $25.00	$400.00	75	$100.00
1	000019653	SWIVEL: 2" 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $25.00	$400.00	75	$100.00
1	000019640	SWIVEL: 2" 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $25.00	$400.00	75	$100.00
1	000042939	SWIVEL: 2" 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $25.00	$400.00	75	$100.00

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146642
DATE: 12/28/2016
Due Date: 2/26/2017
Delivery Ticket: 118664

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000018971	SWIVEL: 2" 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $25.00	$400.00	75	$100.00
1	000020019	SWIVEL: 2" 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $25.00	$400.00	75	$100.00
1	000031635	DOUBLE WING: 2" 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $19.00	$304.00	75	$76.00
1	000026326	DOUBLE WING: 2" 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $19.00	$304.00	75	$76.00
1	000026669	DOUBLE WING: 2" 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $19.00	$304.00	75	$76.00
1	000017748	DOUBLE THREAD: 2" 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $19.00	$304.00	75	$76.00
1	000027441	DOUBLE THREAD: 2" 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $19.00	$304.00	75	$76.00
1	000032977	DOUBLE THREAD: 2" 1502 15M	11/30/2016 12/15/2016	0 $0.00	16 $19.00	$304.00	75	$76.00
8	T1202	3" X 25' SUCTION HOSE W/CAMLOK CONN.	11/30/2016 12/15/2016	0 $0.00	16 $19.00	$2,432.00	75	$608.00
50	T2075F	3/8" X 4' SINGLE LEG SAFETY WHIPCHECK W/LANYARD HOOKS	11/30/2016 12/15/2016	0 $0.00	16 $1.35	$1,080.00	75	$270.00
		WHIPCHECKS ARE TO BE USED ONLY FOR RESTRAINT OF AIR OIL SUCTION & DISCHARGE HOSES. MISUSE/MISAPPLICATION IS INHERENTLY DANGEROUS & IS NOT RECOMMENDED NOR ENDORSED BY GULFSTREAM SERVICES INC. HIGH PRESSURE PIPING RESTRAINTS MAY BE OBTAINED THROUGH GSI.						
98	S3005	ENVIRONMENTAL WASTE DISPOSAL CHARGE--PER ITEM	12/28/2016 12/28/2016	0 $3.00	0 $0.00	$294.00	0	$294.00
							SUB TOTAL	$20,518.00
							TOTAL DISCOUNT	$15,168.00
		STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**	$0.00
							TOTAL	$5,350.00

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

INVOICE: 146776
DATE: 1/5/2017
Due Date: 3/6/2017
Delivery Ticket: 117694

Invoice To:	**Operator:**
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** MARTIN MIDSTREAM, GALVESTON
	Ship Via:
	Field: GALVESTON 424C
	Rig: LB CAITLIN
Make Checks Payable To:	**AFE #:** 15-037JR
GULFSTREAM SERVICES, INC. **DEPT 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**OCS-G:** 22219
	Well: C-1
	Customer PO:
	County/Parish:
Ordered By: MR. ROBERT BOUDREAUX	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 12/1/2016 -- 12/6/2016						
		FINAL BILLING 12/1 THRU 12/6						
1	000026201	PLUG VALVE: 2" X 2" 1502 15M	12/1/2016 12/6/2016	0 $0.00	6 $7.50	$45.00	0	$45.00
1	000026199	PLUG VALVE: 2" X 2" 1502 15M	12/1/2016 12/6/2016	0 $0.00	6 $7.50	$45.00	0	$45.00
1	000023223	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/6/2016	0 $0.00	6 $5.70	$34.20	0	$34.20
1	000034337	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/6/2016	0 $0.00	6 $5.70	$34.20	0	$34.20
1	000032348	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/6/2016	0 $0.00	6 $5.70	$34.20	0	$34.20
1	000032340	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/6/2016	0 $0.00	6 $5.70	$34.20	0	$34.20
1	Manifold 13740	Manifold 13740	12/1/2016 12/6/2016	0 $0.00	6 $66.41	$398.46	0	$398.46
1	000013740	MANIFOLD: DUAL CHOKE STYLE 2" 1502 15M	12/1/2016 12/6/2016	0 $0.00	6 $0.00	$0.00	0	$0.00
1	T100A	SLING, 1/2" X 4' X 4LEG,CERT N110809-3-1,EXP DATE 5/17	12/1/2016 12/6/2016	0 $0.00	6 $5.00	$30.00	0	$30.00
2	000037261, 000037260	TEE: 2" 1502 15M	12/1/2016 12/6/2016	0 $0.00	6 $0.00	$0.00	0	$0.00
1	000038643	CROSS: 2" 1502 15M, WING X THREAD X THREAD X THREAD	12/1/2016 12/6/2016	0 $0.00	6 $0.00	$0.00	0	$0.00
1	000038645	CROSS: 2" 1502 15M, THREAD X WING X WING X WING	12/1/2016 12/6/2016	0 $0.00	6 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

INVOICE: 146776
DATE: 1/5/2017
Due Date: 3/6/2017
Delivery Ticket: 117694

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
2	000036484, 000013816	ADJUSTABLE CHOKE: 2" 1502 15M	12/1/2016 12/6/2016	0 $0.00	6 $0.00	$0.00	0	$0.00
4	000020362, 000025173, 000029105, 000026896	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/6/2016	0 $0.00	6 $0.00	$0.00	0	$0.00
1	000015947	PLUG VALVE: 2" X 2" 1502 15M	12/1/2016 12/6/2016	0 $0.00	6 $0.00	$0.00	0	$0.00
2	000039535, 000039536	SPACER NIPPLE: 2" 1502 15M	12/1/2016 12/6/2016	0 $0.00	6 $0.00	$0.00	0	$0.00
1	000030064	BLIND PLUG: 2" 1502 15M WING-HALF	12/1/2016 12/6/2016	0 $0.00	6 $0.00	$0.00	0	$0.00
1	000022821	BLIND PLUG: 2" 1502 15M THREAD-HALF	12/1/2016 12/6/2016	0 $0.00	6 $0.00	$0.00	0	$0.00
1	000035210	TEE: 2" 1502 15M, WING X THREAD X THREAD	12/1/2016 12/6/2016	0 $0.00	6 $2.85	$17.10	0	$17.10
1	000032630	TRANSFERRED TO TICKET 118763 BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	12/1/2016 12/6/2016	0 $0.00	6 $2.85	$17.10	0	$17.10

		SUB TOTAL	$689.46
		TOTAL DISCOUNT	$0.00
STATE TAX: $0.00	**COUNTY/PARISH TAX: $0.00**	**TOTAL TAX**	$0.00
		TOTAL	$689.46

MOC.CLERK1@MONTCO.COM

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

TICKET: 117694
DATE: 8/29/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** MARTIN MIDSTREAM, GALVESTON
	Ship Via:
	Field: GALVESTON 424C
	Rig:
	AFE #: 16-035JR
	OCS-G: 22219
Operator:	**Well:** C-1
Dispatcher: EBOURQUE	**Customer PO:**
Ordered By: Mr. Robert Boudreaux	**County/Parish:**
Phone: 985-325-7157 **Fax:**	**Lease:**
SO Number:	**State:** OFFSHORE EXEMPT

Qty	Item #	Description	Start Date/	Return Date	Days	Min/Sale Charge	Add Ea.	Amount
1	000026201	PLUG VALVE: 2" X 2" 1502 15M	8/29/2016			$0.00	$30.00	
1	000026199	PLUG VALVE: 2" X 2" 1502 15M	8/29/2016			$0.00	$30.00	
1	000023223	PLUG VALVE: 2" X 1" 1502 15M	8/29/2016			$0.00	$11.40	
1	000034337	PLUG VALVE: 2" X 1" 1502 15M	8/29/2016			$0.00	$11.40	
1	000032348	PLUG VALVE: 2" X 1" 1502 15M	8/29/2016			$0.00	$11.40	
1	000032340	PLUG VALVE: 2" X 1" 1502 15M	8/29/2016			$0.00	$11.40	
1	Manifold 13740	Manifold 13740	8/29/2016			$0.00	$66.41	
1	000013740	MANIFOLD: DUAL CHOKE STYLE 2" 1502 15M	8/29/2016			$0.00	$0.00	
1	T100A	SLING, 1/2" X 4' X 4LEG,CERT N110809-3-1,EXP DATE 6/17	8/29/2016			$0.00	$6.00	
2	000037261, 000037260	TEE: 2" 1502 15M	8/29/2016			$0.00	$0.00	
1	000038643	CROSS: 2" 1502 15M, WING X THREAD X THREAD X THREAD	8/29/2016			$0.00	$0.00	
1	000038645	CROSS: 2" 1502 15M, THREAD X WING X WING X WING	8/29/2016			$0.00	$0.00	
2	000036484, 000013816	ADJUSTABLE CHOKE: 2" 1502 15M	8/29/2016			$0.00	$0.00	
4	000020362, 000025173, 000029105, 000026896	PLUG VALVE: 2" X 1" 1502 15M	8/29/2016			$0.00	$0.00	
1	000015947	PLUG VALVE: 2" X 2" 1502 15M	8/29/2016			$0.00	$0.00	
2	000039535, 000039536	SPACER NIPPLE: 2" 1502 15M	8/29/2016			$0.00	$0.00	
1	000030064	BLIND PLUG: 2" 1502 15M WING-HALF	8/29/2016			$0.00	$0.00	
1	000022821	BLIND PLUG: 2" 1502 15M THREAD-HALF	8/29/2016			$0.00	$0.00	
1	000035210	TEE: 2" 1502 15M, WING X THREAD X THREAD	8/29/2016			$0.00	$19.00	
1	000032630	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	8/29/2016			$0.00	$19.00	

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

TICKET: 117694
DATE: 8/29/2016

Qty	Item #	Description	Start Date/	Return Date	Days	Min/Sale Charge	Add Ea.	Amount
					SUB TOTALS	$0.00	$215.01	
		STATE TAX: $0.00 COUNTY/PARISH TAX: $0.00			TOTAL TAX			
					TICKET TOTAL			

Driver's Signature: _____ Date: _____

Received By: _____ Date: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	GA 4242
AFE	16-935RO
CODE	
APPROVAL	SB30
DATE	8-31-16

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

INVOICE: 146777
DATE: 1/5/2017
Due Date: 3/6/2017
Delivery Ticket: 118445

Invoice To:	**Operator:** MONTCO
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA USA 70354	**Ship To:** DEHYCO DOCK CAMERON
	Ship Via: ACME
	Field: E.I. 118
	Rig: L/B ROBERT
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**AFE #:** 16-069 ML
	OCS-G: 0047
	Well: 2
	Customer PO:
	County/Parish:
Ordered By: MR. RAY GROW	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 12/1/2016 -- 12/14/2016						
		BILLING 12/1 THRU 12/14						
1	D.C. MANIFOLD #14025	D.C. Manifold #14025	12/1/2016 12/14/2016	0 $0.00	14 $66.41	$929.74	0	$929.74
1	000014025	MANIFOLD: DUAL CHOKE STYLE 2" 1502 15M	12/1/2016 12/14/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
1	T100A	SLING, 25197230 3/8" X 4' X 4LEG EXP: 3/14/2017 VT. 9/9/2016	12/1/2016 12/14/2016	0 $0.00	14 $5.00	$70.00	0	$70.00
1	T100GC	GROUNDING CABLE	12/1/2016 12/14/2016	0 $0.00	14 $5.00	$70.00	0	$70.00
2	000026361, 000038634	TEE: 2" 1502 15M (WING X WING X THREAD)	12/1/2016 12/14/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
1	000038642	CROSS: 2" 1502 15M (WING X THREAD X THREAD X THREAD)	12/1/2016 12/14/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
1	000038647	CROSS: 2" 1502 15M (WING X WING X WING X THREAD)	12/1/2016 12/14/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
2	000029028, 000013572	ADJUSTABLE CHOKE: 2" 1502 15M	12/1/2016 12/14/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
4	000036444, 000036529, 000036566, 000036452	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/14/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
1	000039356	PLUG VALVE: 2" X 2" 1502 15M	12/1/2016 12/14/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
1	000025140	SPACER NIPPLE: 2" 1502 15M (14" LONG)	12/1/2016 12/14/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
1	000038415	SPACER NIPPLE: 2" 1502 15M	12/1/2016 12/14/2016	0 $0.00	14 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

INVOICE: 146777
DATE: 1/5/2017
Due Date: 3/6/2017
Delivery Ticket: 118445

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000034446	BLIND PLUG: 2" 1502 15M WING-HALF	12/1/2016 12/14/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
1	000018314	BLIND PLUG: 2" 1502 15M THREAD-HALF	12/1/2016 12/14/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
1	000032109	TEE: 2" 1502 15M (WING X THREAD X THREAD)	12/1/2016 12/14/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
1	000024936	BLIND PLUG: 2" 1502 15M WING-HALF X 1/2" NPT	12/1/2016 12/14/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
							SUB TOTAL	$1,069.74
							TOTAL DISCOUNT	$0.00
				STATE TAX: $0.00	COUNTY/PARISH TAX: $0.00		TOTAL TAX	$0.00
							TOTAL	$1,069.74

JOB#172395

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

TICKET: 118445
DATE: 11/8/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To: DEHYCO DOCK CAMERON Ship Via: ACME Field: VR 119D Rig: L/B ROBERT AFE #: 15-007-ML OCS-G: 0047 Well: D-0010
Operator: MONTCO	Customer PO:
Dispatcher: TSERPAS	County/Parish:
Ordered By: MR. RAY GROW	Lease:
Phone: 985-325-7157 Fax:	State: OFFSHORE EXEMPT
SO Number:	

Qty	Item #	Description	Start Date/	Return Date	Days	Min/Sale Charge	Add Ea.	Amount
1	D.C. MANIFOLD #14025	D.C. Manifold #14025				$0.00	$66.41	
1	000014025	MANIFOLD: DUAL CHOKE STYLE 2" 1502 15M	11/8/2016			$0.00	$0.00	
1	T100A	SLING, 25197230 3/8" X 4' X 4LEG EXP: 3/14/2017 VT. 9/9/2016	11/8/2016			$0.00	$5.00	
1	T100GC	GROUNDING CABLE	11/8/2016			$0.00	$5.00	
2	000026361, 000038634	TEE: 2" 1502 15M (WING X WING X THREAD)	11/8/2016			$0.00	$0.00	
1	000038642	CROSS: 2" 1502 15M (WING X THREAD X THREAD X THREAD)	11/8/2016			$0.00	$0.00	
1	000038647	CROSS: 2" 1502 15M (WING X WING X WING X THREAD)	11/8/2016			$0.00	$0.00	
2	000029028, 000013572	ADJUSTABLE CHOKE: 2" 1502 15M	11/8/2016			$0.00	$0.00	
4	000036444, 000036529, 000036566, 000036452	PLUG VALVE: 2" X 1" 1502 15M	11/8/2016			$0.00	$0.00	
1	000039356	PLUG VALVE: 2" X 2" 1502 15M	11/8/2016			$0.00	$0.00	
1	000025140	SPACER NIPPLE: 2" 1502 15M (14" LONG)	11/8/2016			$0.00	$0.00	
1	000038415	SPACER NIPPLE: 2" 1502 15M	11/8/2016			$0.00	$0.00	
1	000034446	BLIND PLUG: 2" 1502 15M WING-HALF	11/8/2016			$0.00	$0.00	
1	000018314	BLIND PLUG: 2" 1502 15M THREAD-HALF	11/8/2016			$0.00	$0.00	
1	000032109	TEE: 2" 1502 15M (WING X THREAD X THREAD)	11/8/2016			$0.00	$0.00	
1	000024936	BLIND PLUG: 2" 1502 15M WING-HALF X 1/2" NPT	11/8/2016			$0.00	$0.00	
2	S134	BONNET SEAL: 2" ADJUSTABLE CHOKE				$200.00	$0.00	
20	S3005	ENVIRONMENTAL WASTE DISPOSAL CHARGE--PER ITEM				$60.00	$0.00	

MONTCO OILFIELD CONTRACTORS	
LOCATION	EI 118#2
AFE	16-069ML
CODE	
APPROVAL	Ray Grow
DATE	12-6-16

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

TICKET: 118445
DATE: 11/8/2016

Qty	Item #	Description	Start Date/	Return Date	Days	Min/Sale Charge	Add Ea.	Amount
					SUB TOTALS	$260.00	$76.41	
		STATE TAX: $0.00	COUNTY/PARISH TAX: $0.00		TOTAL TAX			
					TICKET TOTAL			

JOB#172395

Driver's Signature: _____ Date: _____

Received By: _____ Date: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	Ft. 118#2
AFE	16-069ML
CODE	
APPROVAL	Ray Brown
DATE	12-6-16

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

INVOICE: 146778
DATE: 1/5/2017
Due Date: 3/6/2017
Delivery Ticket: 118606

Invoice To:	**Operator:**
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** MARTIN MIDSTREAM GALVESTON, TX **Ship Via:** ACME **Field:** GALVESTON 424C **Rig:** L/B CAITLIN
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**AFE #:** 15-037-JR **OCS-G:** 22219 **Well:** C-1 **Customer PO:** **County/Parish:**
Ordered By: AARON GRAM	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 12/1/2016 -- 12/6/2016						
		FINAL BILLING 12/1 THRU 12/6						
1	000019309	CERTIFIED OFFSHORE CONTAINER 3'.7" W X 2'.6" H X 11'.6" L (SLING INCLUDED)	12/1/2016 12/6/2016	0 $0.00	6 $126.50	$759.00	85	$113.85
1	T100A	SLING, N-114626-2-1 1/2" X 10' X 4LEG EXP: 8/29/2017	12/1/2016 12/6/2016	0 $0.00	6 $0.00	$0.00	0	$0.00

SUB TOTAL	$759.00
TOTAL DISCOUNT	$645.15
STATE TAX: $0.00 **COUNTY/PARISH TAX: $0.00** **TOTAL TAX**	$0.00
TOTAL	$113.85

Thank you for your business!

GULFSTREAM

107 ROW 2
LAFAYETTE, LA 70508
Office: (337)704-0091
Fax: (337)704-0096

TICKET: 118606
DATE: 11/24/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:**	MARTIN MIDSTREAM GALVESTON, TX
		Ship Via:	ACME
		Field:	GALVESTON 424
		Rig:	L/C CAITLIN
		AFE #:	15-037-JR
		OCS-G:	
Operator:		**Well:**	1
Dispatcher:	TSERPAS	**Customer PO:**	
Ordered By:	AARON GRAM	**County/Parish:**	
Phone:	985-325-7157 **Fax:**	**Lease:**	
SO Number:		**State:**	OFFSHORE EXEMPT

Qty	Item #	Description	Start Date/	Return Date	Days	Min/Sale Charge	Add Ea.	Amount
1	000019309	CERTIFIED OFFSHORE CONTAINER 3'.7" W X 2'.6" H X 11'.6" L (SLING INCLUDED)	11/24/2016			$0.00	$18.98	
1	T100A	SLING, N-114626-2-1 1/2" X 10' X 4LEG EXP: 8/29/2017	11/24/2016			$0.00	$0.00	
					SUB TOTALS	$0.00	$18.98	
		STATE TAX: $0.00 **COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**			
					TICKET TOTAL			

Driver's Signature: _____ **Date:** _____

Received By: _____ **Date:** _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	GA 424 C
AFE	15-037JR
CODE	5870
APPROVAL	
DATE	11-24-16

Thank you for your business!

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6563
Fax: (985)876-8715

INVOICE: 146844
DATE: 1/11/2017
Due Date: 3/12/2017
Delivery Ticket: 118541

Invoice To:	**Operator:**
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** BOLLINGER NORTH FOURCHON **Ship Via:** 3RD PARTY **Field:** ST-76 **Rig:**
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**AFE #:** 16-070JD FAIRWAYS **OCS-G:** 04460 **Well:** D-001 **Customer PO:** **County/Parish:**
Ordered By: CHARLES HIDALGO	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 12/1/2016 -- 12/8/2016						
		FINAL BILLING PERIOD: 12/1/2016 THRU 12/8/2016						
		PARTIAL BILLING PERIOD: 11/17/2016 THRU 11/30/2016						
1	000029929	CROSSOVER: 2-7/8" PH-6 X7" 5 STUD ACME THREAD	12/1/2016 12/8/2016	0 $0.00	8 $40.00	$320.00	70	$96.00
1	000019922	PUMP IN SUB: 15M 3" ID 7"-5 THREAD UNION W/INTEGRAL 2" 2202 OUTLET (H2S)	12/1/2016 12/8/2016	0 $0.00	8 $85.00	$680.00	70	$204.00
1	000031016	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/8/2016	0 $0.00	8 $38.00	$304.00	70	$91.20
1	000024937	TEE: 2" 1502 15M (WING X THREAD X THREAD)	12/1/2016 12/8/2016	0 $0.00	8 $19.00	$152.00	70	$45.60
1	000019919	WIRELINE VALVE: QUAD HYDRAULIC 15M WITH 7" 5-ACME THREAD CONNECTION (3-1/16" ID) (H2S SERVICE) TOP-9/32 2ND.-9/32 3RD.9/32 INV. BOTT INV. S/L	12/1/2016 12/8/2016	0 $0.00	8 $2,225.00	$17,800.00	70	$5,340.00
8	T1430BH	1/4" BRIDLE W/ 1/4" SNAPTITE CONN.	12/1/2016 12/8/2016	0 $0.00	8 $5.00	$320.00	70	$96.00
1	000020890	HAND PUMP: 4 WAY HYD. 5M W/ALUMINUM BASE	12/1/2016 12/8/2016	0 $0.00	8 $40.00	$320.00	70	$96.00
1	000021394	HAND PUMP: 4 WAY HYD. 5M W/ALUMINUM BASE	12/1/2016 12/8/2016	0 $0.00	8 $40.00	$320.00	70	$96.00
15	T1433H	1/4" X 100' 3K HYDRAULIC HOSE W/ 1/4" SNAPTITE CONN.	12/1/2016 12/8/2016	0 $0.00	8 $6.00	$720.00	70	$216.00
1	000019921	TOOL TRAP: HYDRAULIC 15M 3" ID W/INTEGRAL 7"-5, THREAD UNION (H2S)	12/1/2016 12/8/2016	0 $0.00	8 $575.00	$4,600.00	70	$1,380.00
1	000021435	HAND PUMP: SINGLE ACTING HYD. 5M	12/1/2016 12/8/2016	0 $0.00	8 $20.00	$160.00	70	$48.00

Thank you for your business!

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6563
Fax: (985)876-8715

INVOICE: 146844
DATE: 1/11/2017
Due Date: 3/12/2017
Delivery Ticket: 118541

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000028046	HAND PUMP: SINGLE ACTING HYD. 5M	12/1/2016 12/8/2016	0 $0.00	8 $20.00	$160.00	70	$48.00
1	000028048	HAND PUMP: SINGLE ACTING HYD. 5M	12/1/2016 12/8/2016	0 $0.00	8 $20.00	$160.00	70	$48.00
1	000028047	HAND PUMP: SINGLE ACTING HYD. 5M	12/1/2016 12/8/2016	0 $0.00	8 $20.00	$160.00	70	$48.00
1	000019932	HAND PUMP: SINGLE ACTING HYD., 5M	12/1/2016 12/8/2016	0 $0.00	8 $20.00	$160.00	70	$48.00
1	000019934	HAND PUMP: SINGLE ACTING HYD. 5M	12/1/2016 12/8/2016	0 $0.00	8 $20.00	$160.00	70	$48.00
1	000019917	BLEED OFF SUB 15M 3-1/16" ID, 7"-5 THREAD UNION W/DUAL 1-1/16"-12 SIDE PORTS & 2 1-1/16"-12 X 9/16" MD ADAPTERS (H2S)	12/1/2016 12/8/2016	0 $0.00	8 $175.00	$1,400.00	70	$420.00
1	000020000	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	12/1/2016 12/8/2016	0 $0.00	8 $180.00	$1,440.00	70	$432.00
1	000019999	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	12/1/2016 12/8/2016	0 $0.00	8 $180.00	$1,440.00	70	$432.00
1	000019914	RISER: 15M 3-1/16" ID X 10' LIFT JOINT W/7"-5 THREAD UNIONS, H2S	12/1/2016 12/8/2016	0 $0.00	8 $180.00	$1,440.00	70	$432.00
1	000019994	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	12/1/2016 12/8/2016	0 $0.00	8 $180.00	$1,440.00	70	$432.00
1	000019991	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	12/1/2016 12/8/2016	0 $0.00	8 $180.00	$1,440.00	70	$432.00
1	000019998	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	12/1/2016 12/8/2016	0 $0.00	8 $180.00	$1,440.00	70	$432.00
1	000019987	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	12/1/2016 12/8/2016	0 $0.00	8 $180.00	$1,440.00	70	$432.00
1	000019986	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	12/1/2016 12/8/2016	0 $0.00	8 $180.00	$1,440.00	70	$432.00
1	000019992	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	12/1/2016 12/8/2016	0 $0.00	8 $180.00	$1,440.00	70	$432.00
1	000019930	RISER: 15M 3-1/16" ID X 5' W/7"-5 THREAD UNIONS, H2S	12/1/2016 12/8/2016	0 $0.00	8 $90.00	$720.00	70	$216.00
1	000019993	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	12/1/2016 12/8/2016	0 $0.00	8 $180.00	$1,440.00	70	$432.00
5	T1403	RISER STAND	12/1/2016 12/8/2016	0 $0.00	8 $3.45	$138.00	70	$41.40
1	000019913	GREASE INJECTION CONTROL HEAD: 15M W/6-FLOW TUBES, INTEGRAL BALL CHECK COUPLING AND DUAL PACK OFF; 7"-5 LOWER SUB W/BALL CHECK AND TWO EXTRA TUBES AND COLLARS	12/1/2016 12/8/2016	0 $0.00	8 $225.00	$1,800.00	70	$540.00

Thank you for your business!

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6563
Fax: (985)876-8715

INVOICE: 146844
DATE: 1/11/2017
Due Date: 3/12/2017
Delivery Ticket: 118541

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000019236	HEAD CATCHER: ASSEMBLY, LEVER ACTION 15M, 7"-5 TYPE "B" COMP. UNION (H2S)	12/1/2016 12/8/2016	0 $0.00	8 $175.00	$1,400.00	70	$420.00
1	000021223	LINE WIPER: 5M TULIP TOP W/4-3/4" -4 ACME THREAD UNION	12/1/2016 12/8/2016	0 $0.00	8 $75.00	$600.00	70	$180.00
1	000019944	RISER DOLLY: W/7"-5 THREAD UNION, 12" WHEELS	12/1/2016 12/8/2016	0 $0.00	8 $40.00	$320.00	70	$96.00
1	000019926	LIFT BRACKET: TYPE "B" INTEGRAL FOR 7"-5 THREAD, 15M (H2S)	12/1/2016 12/8/2016	0 $0.00	8 $30.00	$240.00	70	$72.00
1	000019946	LIFT CAP: 7"-5 THREAD, SOLID VENT W/5 TON SWL	12/1/2016 12/8/2016	0 $0.00	8 $25.00	$200.00	70	$60.00
1	T100A	SLING, H-137184-003	12/1/2016 12/8/2016	0 $0.00	8 $5.00	$40.00	70	$12.00
1	000021235	WIRELINE VALVE RACK: 15M (7")	12/1/2016 12/8/2016	0 $0.00	8 $200.00	$1,600.00	70	$480.00
1	T100A	SLING, H-137184-004 11/17/16 5/8	12/1/2016 12/8/2016	0 $0.00	8 $5.00	$40.00	70	$12.00
1	000021440	WEDGE ASSEMBLY: 25 TON	12/1/2016 12/8/2016	0 $0.00	8 $65.00	$520.00	70	$156.00
1	T100A	SLING, H-137184-002 5/8 X 17.5" 11/17/16	12/1/2016 12/8/2016	0 $0.00	8 $5.00	$40.00	70	$12.00
1	T100A	SLING, H-137184-001 11/17/16 5/8" X 17.5	12/1/2016 12/8/2016	0 $0.00	8 $5.00	$40.00	70	$12.00
1	000021567	WIRELINE RISER RACK: 15M (7")	12/1/2016 12/8/2016	0 $0.00	8 $200.00	$1,600.00	70	$480.00
1	T100A	SLING, H-137184-005 11/17/16 5/8" X 12	12/1/2016 12/8/2016	0 $0.00	8 $5.00	$40.00	70	$12.00
1	000019229	GREASE INJECTOR UNIT: 15M DUAL ENGINE W/HOSE REELS FOR GREASE HEADS, WIRELINE VALVE ASSEMBLY AND PACK OFFS	12/1/2016 12/8/2016	0 $0.00	8 $3,800.00	$30,400.00	70	$9,120.00
1	T100A	SLING, H-137033-005 5/8" X 12' 11/7/16	12/1/2016 12/8/2016	0 $0.00	8 $5.00	$40.00	70	$12.00
1	T1437B	SPARE PARTS BOX: (3) FUEL FILTERS; (1) BELT; (1) 1/2" CHECK VALVE W/ 1/2" YALE CONN.; (1) 1/2" YALE THREAD X 1/2" YALE PIPE.(TO SALE IF USED/NOT RETURNED	12/1/2016 12/8/2016	0 $0.00	8 $0.00	$0.00	70	$0.00
1	000007399	CROSSOVER: 2" 2202 WING X 2" 1502 THREAD	12/1/2016 12/8/2016	5 $316.25	8 $31.63	$253.04	70	$75.91
1	000027879	CROSSOVER: 2" 2202 WING X 2" 1502 THREAD	12/1/2016 12/8/2016	5 $316.25	8 $31.63	$253.04	70	$75.91
15	T515A	2-1/2" BQU PIN THREAD PROTECTOR (TO SALE @ $18.50 EA. IF NOT RETURNED)	12/1/2016 12/8/2016	0 $0.00	8 $0.00	$0.00	70	$0.00

Thank you for your business!

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6563
Fax: (985)876-8715

INVOICE: 146844
DATE: 1/11/2017
Due Date: 3/12/2017
Delivery Ticket: 118541

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
15	T515B	2-1/2" BQU BOX THREAD PROTECTOR (TO SALE @ $18.50 EA. IF NOT RETURNED)	12/1/2016 12/8/2016	0 $0.00	8 $0.00	$0.00	70	$0.00
1	000021434	HAND PUMP: SINGLE HYD. 20M	12/1/2016 12/8/2016	0 $0.00	8 $60.00	$480.00	70	$144.00
1	000019928	QUICK TEST SUB: 15M 3-1/16" ID W/7"-5 THREAD UNION (H2S)	12/1/2016 12/8/2016	0 $0.00	8 $120.00	$960.00	70	$288.00
1	000019949	NIGHT CAP: 15M 7"-5 THREAD UNION, H2S	12/1/2016 12/8/2016	0 $0.00	8 $50.00	$400.00	70	$120.00
1	T1410	15K SPANNER WRENCH	12/1/2016 12/8/2016	0 $0.00	8 $2.30	$18.40	70	$5.52
1	T150SUP	OPERATIONS SUPERVISOR, PER DAY	12/1/2016 12/8/2016	0 $0.00	6 $1,350.00	$8,100.00	0	$8,100.00
		A MINIMUM OF 3 ADD DAYS WILL BE CHARGED						
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 2 7/8" PH6 BOX X 2 3/8" 8RD. PIN	12/1/2016 12/8/2016	3 $75.00	8 $25.00	$200.00	0	$200.00
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 2 7/8" PH6 BOX X 2 7/8" 8RD. PIN	12/1/2016 12/8/2016	3 $75.00	8 $25.00	$200.00	0	$200.00
2	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) INSP, WASTE	12/1/2016 12/8/2016	0 $45.00	8 $0.00	$0.00	0	$0.00
1	000042153	CERTIFIED OFFSHORE ALUMINUM SHIPPING CONTAINER: 52" LONG X 31-1/4" TALL X 30" WIDE WITH LID	12/1/2016 12/8/2016	0 $0.00	8 $120.00	$960.00	0	$960.00
1	T100A	SLING,H 136994-001 11/3/16 3/8" X 6'	12/1/2016 12/8/2016	0 $0.00	8 $5.00	$40.00	70	$12.00
1	T1433B	SPARE PARTS BOX: 4 GREASE HEAD RUBBERS, 2 BOTTOM INTERLOCKING SET, 2 TOP GUIDES 4 LINE WIPER RUBBERS, 2 UPPER BRASS, 2 LOWER BRASS, 1 HEAD CATCHER REDRESS, GREASE TUBES AND COLLAR REDRESS, 6 .345 EXTRUSION RINGS, 12 .345 O-RINGS, 12 340 O-RINGS,	12/1/2016 12/8/2016	0 $0.00	8 $0.00	$0.00	70	$0.00
1	T1433B	CONT. 12 009 O-RINGS, 8 .338 O-RINGS, 8 339 O-RINGS, 2 202 SEALS, 1 10K MPT NEEDLE VALVE, 2 SETS SNAPTITES, 3 1 1/16" 12 INJECTION STEM. 2 GREASE HEAD SNAP TITES, 1 30K AUTOCLAVE MALME 9/165 AUTOCLAVE, 2 MANUAL WRENCHES FOR RAMS, 2 SPANNER WRENCHES,	12/1/2016 12/8/2016	0 $0.00	8 $0.00	$0.00	0	$0.00
1	T1433B	MISC. AUTOCLAVE & TYPE M CONNECTIONS 1 CHAIN TONG	12/1/2016 12/8/2016	0 $0.00	8 $0.00	$0.00	0	$0.00
1	T100A	SLING, H-137185-001 11/17/16 5/8" X 24'	12/1/2016 12/8/2016	0 $0.00	8 $5.00	$40.00	70	$12.00

Thank you for your business!

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
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INVOICE: 146844
DATE: 1/11/2017
Due Date: 3/12/2017
Delivery Ticket: 118541

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T100A	SLING,H-137185-002 11/17/16 5/8" X 24'	12/1/2016 12/8/2016	0 $0.00	8 $5.00	$40.00	70	$12.00
							SUB TOTAL	$94,018.48
							TOTAL DISCOUNT	$59,190.94
		STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**	$0.00
							TOTAL	$34,827.54

JOB#172428 ORDERED BY CHARLES HILDAGO

Thank you for your business!

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6663
Fax: (985)876-8715

PRE-INVOICE: 118541
DATE: 11/17/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T1433B	SPARE PARTS BOX: 4 GREASE HEAD RUBBERS, 2 BOTTOM INTERLOCKING SET, 2 TOP GUIDES 4 LINE WIPER RUBBERS, 2 UPPER BRASS, 2 LOWER BRASS, 1 HEAD CATCHER REDRESS, GREASE TUBES AND COLLAR REDRESS, 6 .345 EXTRUSION RINGS, 12 .345 O-RINGS, 12 340 O-RINGS,	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	70	$0.00
1	T1433B	CONT. 12 009 O-RINGS, 8 .338 O-RINGS, 8 339 O-RINGS, 2 202 SEALS, 1 10K MPT NEEDLE VALVE, 2 SETS SNAPTITES, 3 1 1/16" 12 INJECTION STEM, 2 GREASE HEAD SNAP TITES, 1 30K AUTOCLAVE MALME 9/165 AUTOCLAVE, 2 MANUAL WRENCHES FOR RAMS, 2 SPANNER WRENCHES,	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
1	T1433B	MISC. AUTOCLAVE & TYPE M CONNECTIONS 1 CHAIN TONG	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
1	T100A	SLING, H-137185-001 11/17/16 5/8" X 24'	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $5.00	$40.00	70	$12.00
1	T100A	SLING,H-137185-002 11/17/16 5/8" X 24'	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $5.00	$40.00	70	$12.00

GROSS PRICE:	$94,018.48
DISCOUNT AMOUNT APPLIED:	$59,190.94
SUBTOTAL:	$34,827.54
TOTAL TAX:	$0.00
Total Amount Due:	**$34,827.54**

JOB#172428 ORDERED BY CHARLES HILDAGO

MONTCO OILFIELD CONTRACTORS	
LOCATION	ST-76
AFE	16-07055
CODE	5830
APPROVAL	
DATE	1-10-17

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

* Indicates taxable item

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
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PRE-INVOICE: 118541
DATE: 11/17/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA. 70354	Ship To: BOLLINGER NORTH FOURCHON Ship Via: 3RD PARTY Field: ST-76 Rig: AFE #: 16-070JD FAIRWAYS OCS-G: 04460
Operator:	Well: D-001
Dispatcher: CLIRETTE	Customer PO:
Ordered By: CHARLES HIDALGO	County/Parish:
Phone: 985-325-7157 Fax:	Lease:
SO Number:	State: EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 12/1/2016 THRU 12/8/2016							
		PARTIAL BILLING PERIOD: 11/17/2016 THRU 11/30/2016							
1	000029929	CROSSOVER: 2-7/8" PH-6 X7" 5 STUD ACME THREAD	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $40.00	$320.00	70	$96.00
1	000019922	PUMP IN SUB: 15M 3" ID 7"-5 THREAD UNION W/INTEGRAL 2" 2202 OUTLET (H2S)	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $85.00	$680.00	70	$204.00
1	000031016	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $38.00	$304.00	70	$91.20
1	000024937	TEE: 2" 1502 15M (WING X THREAD X THREAD)	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $19.00	$152.00	70	$45.60
1	000019919	WIRELINE VALVE: QUAD HYDRAULIC 15M WITH 7" 5-ACME THREAD CONNECTION (3-1/16" ID) (H2S SERVICE) TOP-9/32 2ND.-9/32 3RD.9/32 INV. BOTT INV. S/L	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $2,225.00	$17,800.00	70	$5,340.00
8	T1430BH	1/4" BRIDLE W/ 1/4" SNAPTITE CONN.	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $5.00	$320.00	70	$96.00
1	000020890	HAND PUMP: 4 WAY HYD. 5M W/ALUMINUM BASE	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $40.00	$320.00	70	$96.00
1	000021394	HAND PUMP: 4 WAY HYD. 5M W/ALUMINUM BASE	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $40.00	$320.00	70	$96.00
15	T1433H	1/4" X 100' 3K HYDRAULIC HOSE W/ 1/4" SNAPTITE CONN.	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $6.00	$720.00	70	$216.00
1	000019921	TOOL TRAP: HYDRAULIC 15M 3" ID W/INTEGRAL 7"-5, THREAD UNION (H2S)	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $575.00	$4,600.00	70	$1,380.00
1	000021436	HAND PUMP: SINGLE ACTING HYD. 5M	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $20.00	$160.00	70	$48.00

* Indicates taxable item

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PRE-INVOICE: 118541
DATE: 11/17/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000028046	HAND PUMP: SINGLE ACTING HYD. 5M	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $20.00	$160.00	70	$48.00
1	000028048	HAND PUMP: SINGLE ACTING HYD. 5M	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $20.00	$160.00	70	$48.00
1	000028047	HAND PUMP: SINGLE ACTING HYD. 5M	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $20.00	$160.00	70	$48.00
1	000019932	HAND PUMP: SINGLE ACTING HYD., 5M	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $20.00	$160.00	70	$48.00
1	000019934	HAND PUMP: SINGLE ACTING HYD. 5M	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $20.00	$160.00	70	$48.00
1	000019917	BLEED OFF SUB 15M 3-1/16" ID, 7"-5 THREAD UNION W/DUAL 1-1/16"-12 SIDE PORTS & 2 1-1/16"-12 X 9/16" MD ADAPTERS (H2S)	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $175.00	$1,400.00	70	$420.00
1	000020000	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $180.00	$1,440.00	70	$432.00
1	000019999	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $180.00	$1,440.00	70	$432.00
1	000019914	RISER: 15M 3-1/16" ID X 10' LIFT JOINT W/7"-5 THREAD UNIONS, H2S	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $180.00	$1,440.00	70	$432.00
1	000019994	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $180.00	$1,440.00	70	$432.00
1	000019991	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $180.00	$1,440.00	70	$432.00
1	000019998	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $180.00	$1,440.00	70	$432.00
1	000019987	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $180.00	$1,440.00	70	$432.00
1	000019986	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $180.00	$1,440.00	70	$432.00
1	000019992	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $180.00	$1,440.00	70	$432.00
1	000019930	RISER: 15M 3-1/16" ID X 5' W/7"-5 THREAD UNIONS, H2S	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $90.00	$720.00	70	$216.00
1	000019993	LUBRICATOR: 15M 3-1/16" ID X 10' W/7"-5 THREAD UNIONS (H2S)	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $180.00	$1,440.00	70	$432.00
5	T1403	RISER STAND	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $3.45	$138.00	70	$41.40

* Indicates taxable item

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HOUMA, LA 70363
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PRE-INVOICE: 118541
DATE: 11/17/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000019913	GREASE INJECTION CONTROL HEAD: 15M W/6-FLOW TUBES, INTEGRAL BALL CHECK COUPLING AND DUAL PACK OFF; 7"-5 LOWER SUB W/BALL CHECK AND TWO EXTRA TUBES AND COLLARS	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $225.00	$1,800.00	70	$540.00
1	000019236	HEAD CATCHER: ASSEMBLY, LEVER ACTION 15M, 7"-5 TYPE "B" COMP. UNION (H2S)	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $175.00	$1,400.00	70	$420.00
1	000021223	LINE WIPER: 5M TULIP TOP W/4-3/4" -4 ACME THREAD UNION	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $75.00	$600.00	70	$180.00
1	000019944	RISER DOLLY: W/7"-5 THREAD UNION, 12" WHEELS	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $40.00	$320.00	70	$96.00
1	000019926	LIFT BRACKET: TYPE "B" INTEGRAL FOR 7"-5 THREAD, 15M (H2S)	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $30.00	$240.00	70	$72.00
1	000019946	LIFT CAP: 7"-5 THREAD, SOLID VENT W/5 TON SWL	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $25.00	$200.00	70	$60.00
1	T100A	SLING, H-137184-003	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $5.00	$40.00	70	$12.00
1	000021235	WIRELINE VALVE RACK: 15M (7")	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $200.00	$1,600.00	70	$480.00
1	T100A	SLING, H-137184-004 11/17/16 5/8	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $5.00	$40.00	70	$12.00
1	000021440	WEDGE ASSEMBLY: 25 TON	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $65.00	$520.00	70	$156.00
1	T100A	SLING, H-137184-002 5/8 X 17.5" 11/17/16	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $5.00	$40.00	70	$12.00
1	T100A	SLING, H-137184-001 11/17/16 5/8" X 17.5	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $5.00	$40.00	70	$12.00
1	000021567	WIRELINE RISER RACK: 15M (7")	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $200.00	$1,600.00	70	$480.00
1	T100A	SLING, H-137184-005 11/17/16 5/8" X 12	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $5.00	$40.00	70	$12.00
1	000019229	GREASE INJECTOR UNIT: 15M DUAL ENGINE W/HOSE REELS FOR GREASE HEADS, WIRELINE VALVE ASSEMBLY AND PACK OFFS	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $3,800.00	$30,400.00	70	$9,120.00
1	T100A	SLING, H-137033-005 5/8" X 12' 11/7/16	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $5.00	$40.00	70	$12.00

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PRE-INVOICE: 118541
DATE: 11/17/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T1437B	SPARE PARTS BOX: (3) FUEL FILTERS; (1) BELT; (1) 1/2" CHECK VALVE W/ 1/2" YALE CONN.; (1) 1/2" YALE THREAD X 1/2" YALE PIPE.(TO SALE IF USED/NOT RETURNED	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	70	$0.00
1	000007399	CROSSOVER: 2" 2202 WING X 2" 1502 THREAD	12/1/2016 12/8/2016	0 $0.00	5 $316.25	8 $31.63	$253.04	70	$75.91
1	000027879	CROSSOVER: 2" 2202 WING X 2" 1502 THREAD	12/1/2016 12/8/2016	0 $0.00	5 $316.25	8 $31.63	$253.04	70	$75.91
15	T615A	2-1/2" BQU PIN THREAD PROTECTOR (TO SALE @ $18.50 EA. IF NOT RETURNED)	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	70	$0.00
15	T615B	2-1/2" BQU BOX THREAD PROTECTOR (TO SALE @ $18.50 EA. IF NOT RETURNED)	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	70	$0.00
1	000021434	HAND PUMP: SINGLE HYD. 20M	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $60.00	$480.00	70	$144.00
1	000019928	QUICK TEST SUB: 15M 3-1/16" ID W/7"-5 THREAD UNION (H2S)	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $120.00	$960.00	70	$288.00
1	000019949	NIGHT CAP: 15M 7"-5 THREAD UNION, H2S	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $50.00	$400.00	70	$120.00
1	T1410	15K SPANNER WRENCH	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $2.30	$18.40	70	$5.52
1	T150SUP	OPERATIONS SUPERVISOR, PER DAY	12/1/2016 12/8/2016	0 $0.00	0 $0.00	6 $1,350.00	$8,100.00	0	$8,100.00
		A MINIMUM OF 3 ADD DAYS WILL BE CHARGED							
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 2 7/8" PH6 BOX X 2 3/8" 8RD. PIN	12/1/2016 12/8/2016	0 $0.00	3 $75.00	8 $25.00	$200.00	0	$200.00
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 2 7/8" PH6 BOX X 2 7/8" 8RD. PIN	12/1/2016 12/8/2016	0 $0.00	3 $75.00	8 $25.00	$200.00	0	$200.00
2	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) INSP, WASTE	12/1/2016 12/8/2016	0 $0.00	0 $45.00	8 $0.00	$0.00	0	$0.00
1	000042153	CERTIFIED OFFSHORE ALUMINUM SHIPPING CONTAINER: 52" LONG X 31-1/4" TALL X 30" WIDE WITH LID	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $120.00	$960.00	0	$960.00
1	T100A	SLING,H 136994-001 11/3/16 3/8" X 6'	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $5.00	$40.00	70	$12.00

Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
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Fax: (985)872-3423

INVOICE: 146855
DATE: 1/12/2017
Due Date: 3/13/2017
Delivery Ticket: 118509

Invoice To:	**Operator:**
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYRO DOCK CAMERON **Ship Via:** TRANSFER **Field:** VERMILLION 124E **Rig:** L/B PAUL
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15-013BC **OCS-G:** **Well:** **Customer PO:** **County/Parish:**
Ordered By: RODNEY YOUNG	**Lease:**
Phone: 832-462-6160/6161 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 11/14/2016 -- 11/27/2016						
		FINAL BILLING PERIOD: 11/14/16 - 11/27/16 (14 DAYS)						
		TRANSFER FROM TICKET 118396 ON 11/15/2016						
1	000000054	2" CEMENT RACK	11/14/2016 11/27/2016	0 $0.00	14 $189.75	$2,656.50	75	$664.12
1	T100A	SLING, CERT# N-110251-6-1, 1/2" X 10' 4-LEG, EXP: 4/21/17	11/14/2016 11/27/2016	0 $0.00	14 $5.00	$70.00	75	$17.50
1	000024301	STRAIT: 2" X 10' 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $23.00	$322.00	75	$80.50
1	000026023	STRAIT: 2" X 10' 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $23.00	$322.00	75	$80.50
1	000024283	STRAIT: 2" X 10' 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $23.00	$322.00	75	$80.50
1	000027087	STRAIT: 2" X 10' 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $23.00	$322.00	75	$80.50
1	000024853	STRAIT: 2" X 10' 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $23.00	$322.00	75	$80.50
1	000027078	STRAIT: 2" X 10' 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $23.00	$322.00	75	$80.50
1	000028690	STRAIT: 2" X 10' 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $23.00	$322.00	75	$80.50
1	000026073	STRAIT: 2" X 10' 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $23.00	$322.00	75	$80.50
1	000003711	STRAIT: 2" X 10' 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $23.00	$322.00	75	$80.50
1	000034491	STRAIT: 2" X 10' 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $23.00	$322.00	75	$80.50

Thank you for your business!

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1	000030416	STRAIT: 2" X 5' 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $12.00	$168.00	75	$42.00
1	000026126	STRAIT: 2" X 5' 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $12.00	$168.00	75	$42.00
1	000005788	STRAIT: 2" X 5' 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $12.00	$168.00	75	$42.00
1	000033018	STRAIT: 2" X 5' 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $12.00	$168.00	75	$42.00
1	000030432	STRAIT: 2" X 5' 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $12.00	$168.00	75	$42.00
1	000027337	STRAIT: 2" X 5' 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $12.00	$168.00	75	$42.00
1	000026124	STRAIT: 2" X 5' 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $12.00	$168.00	75	$42.00
1	000024819	SWIVEL: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $25.00	$350.00	75	$87.50
1	000019641	SWIVEL: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $25.00	$350.00	75	$87.50
1	000017854	SWIVEL: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $25.00	$350.00	75	$87.50
1	000026297	SWIVEL: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $25.00	$350.00	75	$87.50
1	000030655	DOUBLE WING: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000031064	DOUBLE THREAD: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000024449	TEE: 2" 1502 15M, WING X THREAD X THREAD	11/14/2016 11/27/2016	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000038702	BLOCK 90: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000020398	WYE: 2" 1502 15M, WING X WING X THREAD	11/14/2016 11/27/2016	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000033765	BLEEDER SUB: 2" 1502 15M WITH 9/16" AUTOCLAVE VALVE	11/14/2016 11/27/2016	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000021016	PLUG VALVE: 2" X 1" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $5.70	$79.80	0	$79.80
1	000034092	PLUG VALVE: 2" X 1" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $5.70	$79.80	0	$79.80
1	000026897	PLUG VALVE: 2" X 1" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $5.70	$79.80	0	$79.80

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000028793	PLUG VALVE: 2" X 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $7.50	$105.00	0	$105.00
1	000039414	PLUG VALVE: 2" X 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $7.50	$105.00	0	$105.00
1	000029208	DART-TYPE CHECK VALVE: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $75.00	$1,050.00	75	$262.50
1	000029986	PIPE JACK (ENGINEERED & CERTIFIED)	11/14/2016 11/27/2016	0 $0.00	14 $10.00	$140.00	75	$35.00
1	000030663	DOUBLE WING: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000020291	DOUBLE WING: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000024527	DOUBLE WING: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000010645	PLUG VALVE: 2" X 1" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $38.00	$532.00	75	$133.00
1	000009079	PLUG VALVE: 2" X 1" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $38.00	$532.00	75	$133.00
1	000019066	PLUG VALVE: 2" X 1" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $38.00	$532.00	75	$133.00
1	000014289	PLUG VALVE: 2" X 1" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $38.00	$532.00	75	$133.00
1	000004311	TEE: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000017755	TEE: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000037291	TEE: 2" 1502 15M, THREAD X WING X WING	11/14/2016 11/27/2016	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000035602	TEE: 2" 1502 15M, WING X THREAD X THREAD	11/14/2016 11/27/2016	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000045366	70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/14/2016 11/27/2016	0 $0.00	14 $70.00	$980.00	75	$245.00
1	000045365	70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/14/2016 11/27/2016	0 $0.00	14 $70.00	$980.00	75	$245.00
1	000045378	70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	11/14/2016 11/27/2016	0 $0.00	14 $25.00	$350.00	75	$87.50
1	000045379	70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	11/14/2016 11/27/2016	0 $0.00	14 $25.00	$350.00	75	$87.50
1	000033560	CERTIFIED OFFSHORE CONTAINER 6' W X 12' L (SLING INCLUDED)	11/14/2016 11/27/2016	0 $0.00	14 $18.98	$265.72	0	$265.72

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T100A	SLING, CERT#25194089, 5/8" X 12' 4-LEG, EXP: 11/24/16	11/14/2016 11/27/2016	0 $0.00	14 $5.00	$70.00	0	$70.00
1	000041239	185 CFM DIESEL POWERED AIR COMPRESSOR, SKID MOUNTED	11/14/2016 11/27/2016	0 $0.00	14 $72.00	$1,008.00	0	$1,008.00
1	000038118	3" YAMADA DIAPHRAGM ALUMINUM BUNA PUMP	11/14/2016 11/27/2016	0 $0.00	14 $45.00	$630.00	75	$157.50
1	T100A	SLING, CERT# H114915-1-1, 1/2" X 3' 2-LEG, EXP: 9/9/17	11/14/2016 11/27/2016	0 $0.00	14 $5.00	$70.00	75	$17.50
1	T100GC	GROUNDING CABLE	11/14/2016 11/27/2016	0 $0.00	14 $5.00	$70.00	75	$17.50
1	000037937	3" YAMADA DIAPHRAGM PUMP	11/14/2016 11/27/2016	0 $0.00	14 $45.00	$630.00	75	$157.50
1	T100A	SLING, CERT# H-1340159-005, 1/2" X 3' 2-LEG, EXP: 2/29/17	11/14/2016 11/27/2016	0 $0.00	14 $5.00	$70.00	75	$17.50
1	T100GC	GROUNDING CABLE	11/14/2016 11/27/2016	0 $0.00	14 $5.00	$70.00	75	$17.50
8	T1201	2" X 25' SUCTION HOSE W/CAMLOK CONN. - NOT RETURNED	1/12/2017 1/12/2017	0 $258.75	0 $0.00	$2,070.00	0	$2,070.00
8	T1202	3" X 25' SUCTION HOSE W/CAMLOK CONN.	11/14/2016 11/27/2016	0 $0.00	14 $19.00	$2,128.00	75	$532.00
3	T902	1" X 50' AIR HOSE W/CROWFOOT CONN. - NOT RETURNED	1/12/2017 1/12/2017	0 $62.50	0 $0.00	$187.50	0	$187.50
1	000045368	70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/14/2016 11/17/2016	0 $0.00	4 $57.00	$228.00	0	$228.00
1	000045372	70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/14/2016 11/17/2016	0 $0.00	4 $57.00	$228.00	0	$228.00
2	S2052	REPAIR MALE APPLETON PLUGS ON LED LIGHTS #'S 45368 & 45372	1/12/2017 1/12/2017	0 $262.50	0 $0.00	$525.00	0	$525.00
1	000045380	70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	11/14/2016 11/27/2016	0 $0.00	14 $25.00	$350.00	0	$350.00
1	000045374	70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	11/14/2016 11/27/2016	0 $0.00	14 $25.00	$350.00	0	$350.00
1	000045374	70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)*** - NOT RETURNED	1/12/2017 1/12/2017	0 $375.00	0 $0.00	$375.00	0	$375.00
1	000033780	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/14/2016 11/27/2016	0 $0.00	14 $25.50	$357.00	75	$89.25
1	000032847	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/14/2016 11/27/2016	0 $0.00	14 $25.50	$357.00	75	$89.25
1	000026914	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/14/2016 11/27/2016	0 $0.00	14 $25.50	$357.00	75	$89.25

Thank you for your business!

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1	000024573	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/14/2016 11/27/2016	0 $0.00	14 $25.50	$357.00	75	$89.25
1	000041580	FLANGE: 1-13/16" 10M X 2" 1502 THREAD	11/14/2016 11/27/2016	0 $0.00	14 $25.50	$357.00	75	$89.25
1	000021513	FLANGE: 1-13/16" 10M X 2" 1502 THREAD	11/14/2016 11/27/2016	0 $0.00	14 $25.50	$357.00	75	$89.25
1	000016831	FLANGE: 2-9/16" 10M X 4 3/4" -4 ACME THREAD UNION ADPT.	11/14/2016 11/27/2016	0 $0.00	14 $35.00	$490.00	75	$122.50
1	000018509	FLANGE: 2-1/2" 5M X 4 3/4" -4 ACME THREAD UNION ADPT.	11/14/2016 11/27/2016	0 $0.00	14 $38.00	$532.00	75	$133.00
1	000014408	FLANGE: 2-9/16" 10M X 4 3/4" -4 ACME THREAD UNION ADPT.	11/14/2016 11/27/2016	0 $0.00	14 $35.00	$490.00	75	$122.50
1	000028870	FLANGE: 2-1/2" 5M X 4 3/4" -4 ACME THREAD UNION ADPT.	11/14/2016 11/27/2016	0 $0.00	14 $38.00	$532.00	75	$133.00
25	T1122	7/8" X 6 1/4" STUDS W/NUTS	11/14/2016 11/27/2016	0 $0.00	14 $2.20	$770.00	75	$192.50
23	T1122	7/8" X 6 1/4" STUDS W/NUTS	11/14/2016 11/27/2016	0 $0.00	14 $2.20	$708.40	75	$177.10
16	T1122	3/4" X 5 1/4" STUDS W/NUTS	11/14/2016 11/27/2016	0 $0.00	14 $2.20	$492.80	75	$123.20
16	T1122	1" X 7" STUDS W/NUTS	11/14/2016 11/27/2016	0 $0.00	14 $2.20	$492.80	75	$123.20
2	T2007	HAMMER WRENCH (TO SALE IF NOT RETURNED) 3/4"	11/14/2016 11/27/2016	0 $0.00	14 $5.00	$140.00	75	$35.00
25	T1122	7/8" X 6 1/4" STUDS W/NUTS - NOT RETURNED	1/12/2017 1/12/2017	0 $4.23	0 $0.00	$105.75	0	$105.75
2	T2007	HAMMER WRENCH (TO SALE IF NOT RETURNED) 7/8"	11/14/2016 11/27/2016	0 $0.00	14 $5.00	$140.00	75	$35.00
2	T2007	HAMMER WRENCH (TO SALE IF NOT RETURNED) 1"	11/14/2016 11/27/2016	0 $0.00	14 $5.00	$140.00	75	$35.00
16	T1122	3/4" X 5 1/4" STUDS W/NUTS - NOT RETURNED	1/12/2017 1/12/2017	0 $3.33	0 $0.00	$53.28	0	$53.28
1	Choke Manifold 13795	Choke Manifold 13795	11/14/2016 11/27/2016	0 $0.00	14 $66.41	$929.74	0	$929.74
1	000013795	MANIFOLD: POSITIVE/ADJUSTABLE CHOKE STYLE 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
16	T1122	1" X 7" STUDS W/NUTS - NOT RETURNED	1/12/2017 1/12/2017	0 $5.99	0 $0.00	$95.84	0	$95.84
1	T100A	SLING, 1/2" X 4' 4 LEG, CERT. # 134759-018 EXP. DATE: 5/2/17	11/14/2016 11/27/2016	0 $0.00	14 $0.00	$0.00	0	$0.00

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1	000032327	ADJUSTABLE CHOKE: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
2	T2007	HAMMER WRENCH (TO SALE IF NOT RETURNED) 3/4" - NOT RETURNED	1/12/2017 1/12/2017	0 $21.44	0 $0.00	$42.88	0	$42.88
1	000013570	ADJUSTABLE CHOKE: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
1	000039546	SPACER NIPPLE: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
2	T2007	HAMMER WRENCH (TO SALE IF NOT RETURNED) 7/8" - NOT RETURNED	1/12/2017 1/12/2017	0 $19.65	0 $0.00	$39.30	0	$39.30
1	000035257	SPACER NIPPLE: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
1	000028142	TEE: 2" 1502 15M, THREAD X WING X WING	11/14/2016 11/27/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
2	T2007	HAMMER WRENCH (TO SALE IF NOT RETURNED) 1" - NOT RETURNED	1/12/2017 1/12/2017	0 $25.00	0 $0.00	$50.00	0	$50.00
1	000026363	TEE: 2" 1502 15M, THREAD X WING X WING	11/14/2016 11/27/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
1	000013695	BLIND PLUG: 2" 1502 15M THREAD-HALF	11/14/2016 11/27/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
1	000012320	BLIND PLUG: 2" 1502 15M WING-HALF	11/14/2016 11/27/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
1	000028898	CROSS: 2" 1502 15M, THREAD X WING X WING X WING	11/14/2016 11/27/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
1	000034816	CROSS: 2" 1502 15M, WING X THREAD X THREAD X THREAD	11/14/2016 11/27/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
1	000036563	PLUG VALVE: 2" X 1" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
1	000029583	PLUG VALVE: 2" X 1" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
1	000032050	PLUG VALVE: 2" X 1" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
1	000036527	PLUG VALVE: 2" X 1" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
1	000042881	PLUG VALVE: 2" X 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	14 $0.00	$0.00	0	$0.00
1	000018007	TEE: 2" 1502 15M, WING X THREAD X THREAD	11/14/2016 11/27/2016	0 $0.00	14 $19.00	$266.00	75	$66.50
1	000023154	MUD GAUGE: 0-20M WITH A 2" 1502 WING CONNECTION	11/14/2016 11/27/2016	0 $0.00	14 $45.00	$630.00	75	$157.50

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 146855
DATE: 1/12/2017
Due Date: 3/13/2017
Delivery Ticket: 118509

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T100GC	GROUNDING CABLE	11/14/2016 11/27/2016	0 $0.00	14 $5.00	$70.00	75	$17.50
							SUB TOTAL	$37,085.91
							TOTAL DISCOUNT	$22,246.88
			STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**		**TOTAL TAX**	$0.00
							TOTAL	$14,839.03

PHONE NUMBER: 504-340-3440, COMPANY REP. RODNEY YOUNG

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118509
DATE: 11/15/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:**	DEHYRO DOCK CAMERON
		Ship Via:	TRANSFER
		Field:	VERMILLION 124E
		Rig:	L/B PAUL
		AFE #:	15-013BC
		OCS-G:	
Operator:		**Well:**	
Dispatcher:	CYRIL MICHEL	**Customer PO:**	
Ordered By:	RODNEY YOUNG	**County/Parish:**	
Phone:	832-462-6160/6161 **Fax:**	**Lease:**	
SO Number:		**State:**	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 11/14/16 - 11/27/16 (14 DAYS)							
		TRANSFER FROM TICKET 118396 ON 11/15/2016							
1	54	2" CEMENT RACK	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $189.75	$2,656.50	75	$664.13
1	T100A	SLING, CERT# N-110251-6-1, 1/2" X 10' 4-LEG, EXP: 4/21/17	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $5.00	$70.00	75	$17.50
1	24301	STRAIT: 2" X 10' 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $23.00	$322.00	75	$80.50
1	26023	STRAIT: 2" X 10' 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $23.00	$322.00	75	$80.50
1	24283	STRAIT: 2" X 10' 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $23.00	$322.00	75	$80.50
1	27087	STRAIT: 2" X 10' 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $23.00	$322.00	75	$80.50
1	24853	STRAIT: 2" X 10' 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $23.00	$322.00	75	$80.50
1	27078	STRAIT: 2" X 10' 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $23.00	$322.00	75	$80.50
1	28690	STRAIT: 2" X 10' 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $23.00	$322.00	75	$80.50
1	26073	STRAIT: 2" X 10' 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $23.00	$322.00	75	$80.50
1	3711	STRAIT: 2" X 10' 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $23.00	$322.00	75	$80.50
1	34491	STRAIT: 2" X 10' 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $23.00	$322.00	75	$80.50
1	30416	STRAIT: 2" X 5' 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $12.00	$168.00	75	$42.00

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
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Fax: (985)872-3423

TICKET: 118509
DATE: 11/15/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	26126	STRAIT: 2" X 5' 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $12.00	$168.00	75	$42.00
1	5788	STRAIT: 2" X 5' 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $12.00	$168.00	75	$42.00
1	33018	STRAIT: 2" X 5' 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $12.00	$168.00	75	$42.00
1	30432	STRAIT: 2" X 5' 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $12.00	$168.00	75	$42.00
1	27337	STRAIT: 2" X 5' 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $12.00	$168.00	75	$42.00
1	26124	STRAIT: 2" X 5' 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $12.00	$168.00	75	$42.00
1	24819	SWIVEL: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $25.00	$350.00	75	$87.50
1	19641	SWIVEL: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $25.00	$350.00	75	$87.50
1	17854	SWIVEL: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $25.00	$350.00	75	$87.50
1	26297	SWIVEL: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $25.00	$350.00	75	$87.50
1	30655	DOUBLE WING: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $19.00	$266.00	75	$66.50
1	31064	DOUBLE THREAD: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $19.00	$266.00	75	$66.50
1	24449	TEE: 2" 1502 15M, WING X THREAD X THREAD	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $19.00	$266.00	75	$66.50
1	38702	BLOCK 90: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $19.00	$266.00	75	$66.50
1	20398	WYE: 2" 1502 15M, WING X WING X THREAD	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $19.00	$266.00	75	$66.50
1	33765	BLEEDER SUB: 2" 1502 15M WITH 9/16" AUTOCLAVE VALVE	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $19.00	$266.00	75	$66.50
1	21016	PLUG VALVE: 2" X 1" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $5.70	$79.80	0	$79.80
1	34092	PLUG VALVE: 2" X 1" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $5.70	$79.80	0	$79.80
1	26897	PLUG VALVE: 2" X 1" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $5.70	$79.80	0	$79.80
1	28793	PLUG VALVE: 2" X 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $7.50	$105.00	0	$105.00

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
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Fax: (985)872-3423

TICKET: 118509
DATE: 11/15/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	39414	PLUG VALVE: 2" X 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $7.50	$105.00	0	$105.00
1	29208	DART-TYPE CHECK VALVE: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $75.00	$1,050.00	75	$262.50
1	29986	PIPE JACK (ENGINEERED & CERTIFIED)	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $10.00	$140.00	75	$35.00
1	30663	DOUBLE WING: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $19.00	$266.00	75	$66.50
1	20291	DOUBLE WING: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $19.00	$266.00	75	$66.50
1	24527	DOUBLE WING: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $19.00	$266.00	75	$66.50
1	10645	PLUG VALVE: 2" X 1" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $38.00	$532.00	75	$133.00
1	9079	PLUG VALVE: 2" X 1" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $38.00	$532.00	75	$133.00
1	19066	PLUG VALVE: 2" X 1" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $38.00	$532.00	75	$133.00
1	14289	PLUG VALVE: 2" X 1" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $38.00	$532.00	75	$133.00
1	4311	TEE: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $19.00	$266.00	75	$66.50
1	17755	TEE: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $19.00	$266.00	75	$66.50
1	37291	TEE: 2" 1502 15M, THREAD X WING X WING	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $19.00	$266.00	75	$66.50
1	35602	TEE: 2" 1502 15M, WING X THREAD X THREAD	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $19.00	$266.00	75	$66.50
1	45366	70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $70.00	$980.00	75	$245.00
1	45365	70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $70.00	$980.00	75	$245.00
1	45378	70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $25.00	$350.00	75	$87.50

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TICKET: 118509
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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	45379	70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $25.00	$350.00	75	$87.50
1	33560	CERTIFIED OFFSHORE CONTAINER 6' W X 12' L (SLING INCLUDED)	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $18.98	$265.72	0	$265.72
1	T100A	SLING, CERT#25194089, 5/8" X 12' 4-LEG, EXP: 11/24/16	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $5.00	$70.00	0	$70.00
1	41239	185 CFM DIESEL POWERED AIR COMPRESSOR, SKID MOUNTED	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $72.00	$1,008.00	0	$1,008.00
1	38118	3" YAMADA DIAPHRAGM ALUMINUM BUNA PUMP	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $45.00	$630.00	75	$157.50
1	T100A	SLING, CERT# H114915-1-1, 1/2" X 3' 2-LEG, EXP: 9/9/17	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $5.00	$70.00	75	$17.50
1	T100GC	GROUNDING CABLE	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $5.00	$70.00	75	$17.50
1	37937	3" YAMADA DIAPHRAGM PUMP	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $45.00	$630.00	75	$157.50
1	T100A	SLING, CERT# H-1340159-005, 1/2" X 3' 2-LEG, EXP: 2/29/17	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $5.00	$70.00	75	$17.50
1	T100GC	GROUNDING CABLE	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $5.00	$70.00	75	$17.50
8	T1201	2" X 25' SUCTION HOSE W/CAMLOK CONN. - NOT RETURNED		$0.00	$258.75	1 $0.00	$2,070.00	0	$2,070.00
8	T1202	3" X 25' SUCTION HOSE W/CAMLOK CONN.	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $19.00	$2,128.00	75	$532.00
3	T902	1" X 50' AIR HOSE W/CROWFOOT CONN. - NOT RETURNED		$0.00	$62.50	1 $0.00	$187.50	0	$187.50
1	45368	70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/14/2016 11/17/2016	0 $0.00	0 $0.00	4 $57.00	$228.00	0	$228.00
1	45372	70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/14/2016 11/17/2016	0 $0.00	0 $0.00	4 $57.00	$228.00	0	$228.00

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
2	S2052	REPAIR MALE APPLETON PLUGS ON LED LIGHTS #'S 45368 & 45372		\$0.00	\$262.50	1 \$0.00	\$525.00	0	\$525.00
1	45380	70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	11/14/2016 11/27/2016	0 \$0.00	0 \$0.00	14 \$25.00	\$350.00	0	\$350.00
1	45374	70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)***	11/14/2016 11/27/2016	0 \$0.00	0 \$0.00	14 \$25.00	\$350.00	0	\$350.00
1	45374	70W 100V TO 277V LED EXPLOSION PROOF LIGHT ***(STAND ONLY)*** - NOT RETURNED	11/27/2016	\$0.00	\$375.00	1 \$0.00	\$375.00	0	\$375.00
1	33780	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/14/2016 11/27/2016	0 \$0.00	0 \$0.00	14 \$25.50	\$357.00	75	\$89.25
1	32847	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/14/2016 11/27/2016	0 \$0.00	0 \$0.00	14 \$25.50	\$357.00	75	\$89.25
1	26914	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/14/2016 11/27/2016	0 \$0.00	0 \$0.00	14 \$25.50	\$357.00	75	\$89.25
1	24573	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	11/14/2016 11/27/2016	0 \$0.00	0 \$0.00	14 \$25.50	\$357.00	75	\$89.25
1	41580	FLANGE: 1-13/16" 10M X 2" 1502 THREAD	11/14/2016 11/27/2016	0 \$0.00	0 \$0.00	14 \$25.50	\$357.00	75	\$89.25
1	21513	FLANGE: 1-13/16" 10M X 2" 1502 THREAD	11/14/2016 11/27/2016	0 \$0.00	0 \$0.00	14 \$25.50	\$357.00	75	\$89.25
1	16831	FLANGE: 2-9/16" 10M X 4 3/4" -4 ACME THREAD UNION ADPT.	11/14/2016 11/27/2016	0 \$0.00	0 \$0.00	14 \$35.00	\$490.00	75	\$122.50
1	18509	FLANGE: 2-1/2" 5M X 4 3/4" -4 ACME THREAD UNION ADPT.	11/14/2016 11/27/2016	0 \$0.00	0 \$0.00	14 \$38.00	\$532.00	75	\$133.00
1	14408	FLANGE: 2-9/16" 10M X 4 3/4" -4 ACME THREAD UNION ADPT.	11/14/2016 11/27/2016	0 \$0.00	0 \$0.00	14 \$35.00	\$490.00	75	\$122.50
1	28870	FLANGE: 2-1/2" 5M X 4 3/4" -4 ACME THREAD UNION ADPT.	11/14/2016 11/27/2016	0 \$0.00	0 \$0.00	14 \$38.00	\$532.00	75	\$133.00
25	T1122	7/8" X 6 1/4" STUDS W/NUTS	11/14/2016 11/27/2016	0 \$0.00	0 \$0.00	14 \$2.20	\$770.00	75	\$192.50

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QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
23	T1122	7/8" X 6 1/4" STUDS W/NUTS	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $2.20	$708.40	75	$177.10
16	T1122	3/4" X 5 1/4" STUDS W/NUTS	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $2.20	$492.80	75	$123.20
16	T1122	1" X 7" STUDS W/NUTS	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $2.20	$492.80	75	$123.20
2	T2007	HAMMER WRENCH (TO SALE IF NOT RETURNED) 3/4"	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $5.00	$140.00	75	$35.00
25	T1122	7/8" X 6 1/4" STUDS W/NUTS - NOT RETURNED	11/27/2016	$0.00	$4.23	1 $0.00	$105.75	0	$105.75
2	T2007	HAMMER WRENCH (TO SALE IF NOT RETURNED) 7/8"	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $5.00	$140.00	75	$35.00
2	T2007	HAMMER WRENCH (TO SALE IF NOT RETURNED) 1"	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $5.00	$140.00	75	$35.00
16	T1122	3/4" X 5 1/4" STUDS W/NUTS - NOT RETURNED	11/27/2016	$0.00	$3.33	1 $0.00	$53.28	0	$53.28
1	Choke Manifold 13795	Choke Manifold 13795	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $66.41	$929.74	0	$929.74*
1	13795	MANIFOLD: POSITIVE/ADJUSTABLE CHOKE STYLE 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $0.00	$0.00	0	$0.00
16	T1122	1" X 7" STUDS W/NUTS - NOT RETURNED	11/27/2016	$0.00	$5.99	1 $0.00	$95.84	0	$95.84
1	T100A	SLING, 1/2" X 4' 4 LEG, CERT. # 134759-018 EXP. DATE: 5/2/17	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $0.00	$0.00	0	$0.00
1	32327	ADJUSTABLE CHOKE: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $0.00	$0.00	0	$0.00
2	T2007	HAMMER WRENCH (TO SALE IF NOT RETURNED) 3/4" - NOT RETURNED	11/27/2016	$0.00	$21.44	1 $0.00	$42.88	0	$42.88
1	13570	ADJUSTABLE CHOKE: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $0.00	$0.00	0	$0.00
1	39546	SPACER NIPPLE: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118509
DATE: 11/15/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
2	T2007	HAMMER WRENCH (TO SALE IF NOT RETURNED) 7/8" - NOT RETURNED	11/27/2016	$0.00	$19.65	1 $0.00	$39.30	0	$39.30
1	35257	SPACER NIPPLE: 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $0.00	$0.00	0	$0.00
1	28142	TEE: 2" 1502 15M, THREAD X WING X WING	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $0.00	$0.00	0	$0.00
2	T2007	HAMMER WRENCH (TO SALE IF NOT RETURNED) 1" - NOT RETURNED	11/27/2016	$0.00	$25.00	1 $0.00	$50.00	0	$50.00
1	26363	TEE: 2" 1502 15M, THREAD X WING X WING	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $0.00	$0.00	0	$0.00
1	13695	BLIND PLUG: 2" 1502 15M THREAD-HALF	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $0.00	$0.00	0	$0.00
1	12320	BLIND PLUG: 2" 1502 15M WING-HALF	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $0.00	$0.00	0	$0.00
1	28898	CROSS: 2" 1502 15M, THREAD X WING X WING X WING	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $0.00	$0.00	0	$0.00
1	34816	CROSS: 2" 1502 15M, WING X THREAD X THREAD X THREAD	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $0.00	$0.00	0	$0.00
1	36563	PLUG VALVE: 2" X 1" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $0.00	$0.00	0	$0.00
1	29583	PLUG VALVE: 2" X 1" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $0.00	$0.00	0	$0.00
1	32050	PLUG VALVE: 2" X 1" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $0.00	$0.00	0	$0.00
1	36527	PLUG VALVE: 2" X 1" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $0.00	$0.00	0	$0.00
1	42881	PLUG VALVE: 2" X 2" 1502 15M	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $0.00	$0.00	0	$0.00
1	18007	TEE: 2" 1502 15M, WING X THREAD X THREAD	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $19.00	$266.00	75	$66.50
1	23154	MUD GAUGE: 0-20M WITH A 2" 1502 WING CONNECTION	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $45.00	$630.00	75	$157.50
1	T100GC	GROUNDING CABLE	11/14/2016 11/27/2016	0 $0.00	0 $0.00	14 $5.00	$70.00	75	$17.50

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118509
DATE: 11/15/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE

GROSS PRICE:	$37,085.91
DISCOUNT AMOUNT APPLIED:	$22,246.88
SUBTOTAL:	$14,839.03
TOTAL TAX:	$0.00
Total Amount Due:	**$14,839.03**

PHONE NUMBER: 504-340-3440, COMPANY REP. RODNEY YOUNG

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

MONTCO OILFIELD CONTRACTORS	
LOCATION	VR 124 E
AFE	15-013BC
CODE	5630
APPROVAL	M.J. Martin
DATE	1/9/17

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 147004
DATE: 1/24/2017
Due Date: 3/25/2017
Delivery Ticket: 118574

Invoice To:	**Operator:**
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYCO DOCK CAMERON **Ship Via:** ACME **Field:** EUGENE ISLAND BLK. #118 **Rig:** L/B ROBERT
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 16-069ML **OCS-G:** 15242 **Well:** 2 **Customer PO:** **County/Parish:**
Ordered By:	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 12/1/2016 -- 12/21/2016						
		FINAL BILLING PERIOD: 12/1/16 - 12/21/16 (21 DAYS)						
1	000042196	OPEN TOP TANK: 50 BBL 2-COMPARTMENT WITH MANIFOLD & MIXERS, W/SLINGS & SHACKLES (TO BE RETURNED EMPTY & CLEAN)	12/1/2016 12/15/2016	0 $0.00	15 $190.00	$2,850.00	85	$427.50
1	T100A	SLING, CERT# N-109703-2-1, 1/2" X 10' 4-LEG, EXP: 4/11/17	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	Iron Rack 33544	Iron Rack 33544	12/1/2016 12/15/2016	0 $0.00	15 $323.15	$4,847.25	0	$4,847.25
1	000033544	CERTIFIED CHIKSAN IRON RACK (300')	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	T100A	SLING, CERT# H137183-003, 1/2" X 10' 4-LEG, EXP: 11/17/17	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000006711	SWIVEL: 2" 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000027268	SWIVEL: 2" 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000025272	SWIVEL: 2" 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000030210	SWIVEL: 2" 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000003322	SWIVEL: 2" 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000006025	SWIVEL: 2" 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000003347	SWIVEL: 2" 1502 15M	12/1/2016 12/21/2016	0 $0.00	15 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 147004
DATE: 1/24/2017
Due Date: 3/25/2017
Delivery Ticket: 118574

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000017506	SWIVEL: 2" 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000030694	STRAIT: 2" X 5' 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000017418	STRAIT: 2" X 5' 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000033026	STRAIT: 2" X 5' 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000033021	STRAIT: 2" X 5' 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000011609	STRAIT: 2" X 5' 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000017948	STRAIT: 2" X 5' 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000011614	STRAIT: 2" X 5' 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000017967	STRAIT: 2" X 5' 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000023457	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000024312	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000027079	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000010093	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000025387	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000027070	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000024888	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000017884	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000034475	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000010037	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000016523	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 147004
DATE: 1/24/2017
Due Date: 3/25/2017
Delivery Ticket: 118574

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000029632	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/21/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000015962	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000014294	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000009490	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/21/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000026480	PLUG VALVE: 2" X 2" 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000019157	DOUBLE WING: 2" 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000031099	DOUBLE THREAD: 2" 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000023365	TEE: 2" 1502 15M (WING X THREAD X THREAD)	12/1/2016 12/21/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000025258	BLOCK 90: 2" 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000025332	WYE: 2" 1502 15M (THREAD X THREAD X WING)	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000007590	BLEEDER SUB: 2" 1502 15M WITH 9/16" AUTOCLAVE VALVE	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000037038	DART-TYPE CHECK VALVE: 2" 1502 15M	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000029950	PIPE JACK (ENGINEERED & CERTIFIED)	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	T145	PLUG VALVE OPERATING BAR	12/1/2016 12/15/2016	0 $0.00	15 $0.00	$0.00	0	$0.00
1	000026468	PLUG VALVE: 2" X 2" 1502 15M	12/1/2016 12/21/2016	0 $1,462.50	21 $0.00	$1,462.50	0	$1,462.50
							SUB TOTAL	$9,159.75
							TOTAL DISCOUNT	$2,422.50
		STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**	$0.00
							TOTAL	$6,737.25

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118574
DATE: 11/21/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:**	DEHYCO DOCK CAMERON
		Ship Via:	ACME
		Field:	EUGENE ISLAND BLK. #118
		Rig:	L/B ROBERT
		AFE #:	16-069ML
		OCS-G:	15242
Operator:		**Well:**	2
Dispatcher:	HLAFOSSE	**Customer PO:**	
Ordered By:		**County/Parish:**	
Phone:	985-325-7157 **Fax:**	**Lease:**	
SO Number:		**State:**	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 12/1/16 - 12/21/16 (21 DAYS)							
		PARTIAL BILLING PERIOD: 11/21/16 THRU 11/30/16 (10-DAYS)							
1	42196	OPEN TOP TANK: 50 BBL 2-COMPARTMENT WITH MANIFOLD & MIXERS, W/SLINGS & SHACKLES (TO BE RETURNED EMPTY & CLEAN)	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $190.00	$2,850.00	85	$427.50
1	T100A	SLING, CERT# N-109703-2-1, 1/2" X 10' 4-LEG, EXP: 4/11/17	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	Iron Rack 33544	Iron Rack 33544	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $323.15	$4,847.25	0	$4,847.25*
1	33544	CERTIFIED CHIKSAN IRON RACK (300')	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	T100A	SLING, CERT# H137183-003, 1/2" X 10' 4-LEG, EXP: 11/17/17	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	6711	SWIVEL: 2" 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	27268	SWIVEL: 2" 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	25272	SWIVEL: 2" 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	30210	SWIVEL: 2" 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	3322	SWIVEL: 2" 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118574
DATE: 11/21/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	6025	SWIVEL: 2" 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	3347	SWIVEL: 2" 1502 15M	12/1/2016 12/21/2016	0 $0.00	0 $0.00	21 $0.00	$0.00	0	$0.00
1	17506	SWIVEL: 2" 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	30694	STRAIT: 2" X 5' 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	17418	STRAIT: 2" X 5' 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	33026	STRAIT: 2" X 5' 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	33021	STRAIT: 2" X 5' 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	11609	STRAIT: 2" X 5' 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	17948	STRAIT: 2" X 5' 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	11614	STRAIT: 2" X 5' 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	17967	STRAIT: 2" X 5' 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	23457	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	24312	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	27079	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	10093	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	25387	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	27070	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	24888	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	17884	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	34475	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	10037	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118574
DATE: 11/21/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	16523	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	29632	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/21/2016	0 $0.00	0 $0.00	21 $0.00	$0.00	0	$0.00
1	15962	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	14294	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	9490	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/21/2016	0 $0.00	0 $0.00	21 $0.00	$0.00	0	$0.00
1	26468	PLUG VALVE: 2" X 2" 1502 15M - NOT RETURNED		$0.00	$1,462.50	1 $0.00	$1,462.50	0	$1,462.50
1	26480	PLUG VALVE: 2" X 2" 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	19157	DOUBLE WING: 2" 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	31099	DOUBLE THREAD: 2" 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	23365	TEE: 2" 1502 15M (WING X THREAD X THREAD)	12/1/2016 12/21/2016	0 $0.00	0 $0.00	21 $0.00	$0.00	0	$0.00
1	25258	BLOCK 90: 2" 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	25332	WYE: 2" 1502 15M (THREAD X THREAD X WING)	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	7590	BLEEDER SUB: 2" 1502 15M WITH 9/16" AUTOCLAVE VALVE	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	37038	DART-TYPE CHECK VALVE: 2" 1502 15M	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	29950	PIPE JACK (ENGINEERED & CERTIFIED)	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00
1	T145	PLUG VALVE OPERATING BAR	12/1/2016 12/15/2016	0 $0.00	0 $0.00	15 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118574
DATE: 11/21/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE

GROSS PRICE:	$9,159.75
DISCOUNT AMOUNT APPLIED:	$2,422.50
SUBTOTAL:	$6,737.25
TOTAL TAX:	$0.00
Total Amount Due:	**$6,737.25**

Montco Oilfield Contractors	
Job Location:	EI118 #2
Montco AFE#:	16-069
PM Signature:	Mike Landry

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 147005
DATE: 1/27/2017
Due Date: 3/28/2017
Delivery Ticket: 118549

Invoice To:	**Operator:**
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** BOLLINGER SHIPYARD,FOURCHON **Ship Via:** ACME **Field:** VERMILLION 124H **Rig:** L/B KAYD
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15-016 **OCS-G:** 00487 **Well:** MULTI **Customer PO:** **County/Parish:**
Ordered By: MIKE LANDRY	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** TLEDET

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 12/1/2016 -- 12/13/2016						
		FINAL BILLING PERIOD: 12/1/16 - 12/13/16 (13 DAYS)						
1	Iron Package-33543	Iron Package-33543	12/1/2016 12/13/2016	0 $0.00	13 $336.05	$4,368.65	0	$4,368.65
1	000033543	CERTIFIED CHIKSAN IRON RACK (300')	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000045252	SWIVEL: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000017829	SWIVEL: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000030361	SWIVEL: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000030356	SWIVEL: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000039176	SWIVEL: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000026266	SWIVEL: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000006940	SWIVEL: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000020561	SWIVEL: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000025376	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000018860	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 147005
DATE: 1/27/2017
Due Date: 3/28/2017
Delivery Ticket: 118549

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000024305	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000002172	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000024876	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000028645	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000024276	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000024893	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000026044	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000032425	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000016482	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000023252	STRAIT: 2" X 5' 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
2	000030716, 000006591	STRAIT: 2" X 5' 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000017945	STRAIT: 2" X 5' 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000020234	STRAIT: 2" X 5' 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000030420	STRAIT: 2" X 5' 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000003013	STRAIT: 2" X 5' 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000027323	STRAIT: 2" X 5' 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000027379	DOUBLE WING: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000003730	DOUBLE THREAD: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000034726	TEE: 2" 1502 15M (WING X THREAD X THREAD)	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000038699	BLOCK 90: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 147005
DATE: 1/27/2017
Due Date: 3/28/2017
Delivery Ticket: 118549

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000020399	WYE: 2" 1502 15M (THREAD X THREAD X WING)	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000019064	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000017781	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000017299	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000034345	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000027068	PLUG VALVE: 2" X 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000028547	PLUG VALVE: 2" X 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	T145	PLUG VALVE OPERATING BAR	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000030313	PIPE JACK (ENGINEERED & CERTIFIED)	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000031345	DART-TYPE CHECK VALVE: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000039646	BLEEDER SUB: 2" 1502 15M WITH 9/16" AUTOCLAVE VALVE	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) CHART RECORDER,4-HOUR 5,000#(ARROW23288-A7	12/1/2016 12/13/2016	0 $0.00	13 $31.25	$406.25	0	$406.25
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) CHART RECORDER,4-HOUR 5,000#(ARROW23288-A18	12/1/2016 12/13/2016	0 $0.00	13 $31.25	$406.25	0	$406.25
1	000008877	FLANGE: 2-1/2" 5M X 4 3/4" -4 ACME THREAD UNION ADPT. 3" ID	12/1/2016 12/13/2016	0 $0.00	13 $7.00	$91.00	0	$91.00
1	000028871	FLANGE: 2-1/2" 5M X 4 3/4" -4 ACME THREAD UNION ADPT.	12/1/2016 12/13/2016	0 $0.00	13 $7.00	$91.00	0	$91.00
1	000014898	FLANGE: 3-1/8" 5M X 4 3/4" -4 ACME THREAD UNION ADPT. 3" ID	12/1/2016 12/13/2016	0 $0.00	13 $7.00	$91.00	0	$91.00
1	000029128	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	12/1/2016 12/13/2016	0 $0.00	13 $7.00	$91.00	0	$91.00
16	T1122	STUDS,1" X 7" W/2-NUTS EACH	12/1/2016 12/13/2016	0 $0.00	13 $0.55	$114.40	0	$114.40
8	T1123	STUDS,1-1/8" X 7-3/4" W/2-NUTS EACH	12/1/2016 12/13/2016	0 $0.00	13 $0.82	$85.28	0	$85.28

Thank you for your business!

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 147005
DATE: 1/27/2017
Due Date: 3/28/2017
Delivery Ticket: 118549

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T1122	STUDS,7/8" X 6-1/4" W/2-NUTS EACH	12/1/2016 12/13/2016	0 $0.00	13 $0.55	$7.15	0	$7.15
1	000010872	CERTIFIED OFFSHORE BASKET 4' W 2' H X 4' L W/SLING1/2" X 6' CERT#H113790-13-1 EXP. DATE 8/5/17	12/1/2016 12/13/2016	0 $0.00	13 $65.00	$845.00	0	$845.00
1	000005219	2" 15M DUAL CHOKE MANIFOLD SKID	12/1/2016 12/13/2016	0 $0.00	13 $66.41	$863.33	0	$863.33
1	T100A	SLING, 1/2" X 4' 4 LEG, CERT. # N-53982-2-1 EXP. DATE: 1/4/2014	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000028333	TEE: 2" 1502 15M (WING X WING X THREAD)	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000034784	TEE: 2" 1502 15M (WING X THREAD X THREAD)	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000034821	CROSS: 2" 1502 15M (WING X THREAD X THREAD X THREAD)	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000039800	CROSS: 2" 1502 15M (WING X THREAD X THREAD X THREAD)	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000013732	SPACER NIPPLE: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000013767	SPACER NIPPLE: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000039483	ADJUSTABLE CHOKE: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000032329	ADJUSTABLE CHOKE: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
2	000036518, 000036648	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000034099	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000032332	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000038340	PLUG VALVE: 2" X 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000038540	BLIND PLUG: 2" 1502 15M WING-HALF	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000020345	TEE: 2" 1502 15M (WING X THREAD X THREAD)	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000025655	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	12/1/2016 12/13/2016	0 $0.00	13 $0.00	$0.00	0	$0.00
1	000028390	RACK OF BARRICADES (10) 5' X 42" SECTIONSW/SLING,1/2" X6' CERT#H137183-001 EXP. DATE 11/17/17	12/1/2016 12/13/2016	0 $0.00	13 $25.00	$325.00	0	$325.00

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 147005
DATE: 1/27/2017
Due Date: 3/28/2017
Delivery Ticket: 118549

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
						SUB TOTAL		$8,008.74
						TOTAL DISCOUNT		$223.43
		STATE TAX: $0.00		COUNTY/PARISH TAX: $0.00		TOTAL TAX		$0.00
						TOTAL		$7,785.31

MOC.CLERK11@MONTCO.COM

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118549
DATE: 11/19/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:**	BOLLINGER SHIPYARD,FOURCHON
		Ship Via:	ACME
		Field:	VERMILLION 124H
		Rig:	L/B KAYD
		AFE #:	15-016
		OCS-G:	00487
Operator:		**Well:**	MULTI
Dispatcher:	CMICHEL	**Customer PO:**	
Ordered By:	MIKE LANDRY	**County/Parish:**	
Phone:	985-325-7157 **Fax:**	**Lease:**	
SO Number:		**State:**	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 12/1/16 - 12/13/16 (13 DAYS)							
1	Iron Package-33543	Iron Package-33543	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $336.05	$4,368.65	0	$4,368.65*
1	33543	CERTIFIED CHIKSAN IRON RACK (300')	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	45252	SWIVEL: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	17829	SWIVEL: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	30361	SWIVEL: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	30356	SWIVEL: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	39176	SWIVEL: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	26266	SWIVEL: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	6940	SWIVEL: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	20561	SWIVEL: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	25376	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	18860	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	24305	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM
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HOUMA, LA 70363
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TICKET: 118549
DATE: 11/19/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	2172	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	24876	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	28645	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	24276	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	24893	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	26044	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	32425	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	16482	STRAIT: 2" X 10' 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	23252	STRAIT: 2" X 5' 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
2	30716 6591	STRAIT: 2" X 5' 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	17945	STRAIT: 2" X 5' 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	20234	STRAIT: 2" X 5' 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	30420	STRAIT: 2" X 5' 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	3013	STRAIT: 2" X 5' 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	27323	STRAIT: 2" X 5' 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	27379	DOUBLE WING: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	3730	DOUBLE THREAD: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	34726	TEE: 2" 1502 15M (WING X THREAD X THREAD)	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	38699	BLOCK 90: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	20399	WYE: 2" 1502 15M (THREAD X THREAD X WING)	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118549
DATE: 11/19/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	19064	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	17781	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	17299	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	34345	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	27068	PLUG VALVE: 2" X 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	28547	PLUG VALVE: 2" X 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	T145	PLUG VALVE OPERATING BAR	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	30313	PIPE JACK (ENGINEERED & CERTIFIED)	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	31345	DART-TYPE CHECK VALVE: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	39646	BLEEDER SUB: 2" 1502 15M WITH 9/16" AUTOCLAVE VALVE	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) CHART RECORDER,4-HOUR 5,000#(ARROW23288-A7	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $31.25	$406.25	0	$406.25
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) CHART RECORDER,4-HOUR 5,000#(ARROW23288-A18	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $31.25	$406.25	0	$406.25
1	8877	FLANGE: 2-1/2" 5M X 4 3/4" -4 ACME THREAD UNION ADPT. 3" ID	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $7.00	$91.00	0	$91.00
1	28871	FLANGE: 2-1/2" 5M X 4 3/4" -4 ACME THREAD UNION ADPT.	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $7.00	$91.00	0	$91.00
1	14898	FLANGE: 3-1/8" 5M X 4 3/4" -4 ACME THREAD UNION ADPT. 3" ID	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $7.00	$91.00	0	$91.00

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118549
DATE: 11/19/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	29128	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $7.00	$91.00	0	$91.00
16	T1122	STUDS,1" X 7" W/2-NUTS EACH	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.55	$114.40	0	$114.40
8	T1123	STUDS,1-1/8" X 7-3/4" W/2-NUTS EACH	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.82	$85.28	0	$85.28
1	T1122	STUDS,7/8" X 6-1/4" W/2-NUTS EACH	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.55	$7.15	0	$7.15
1	10872	CERTIFIED OFFSHORE BASKET 4' W 2' H X 4' L W/SLING1/2" X 6' CERT#H113790-13-1 EXP. DATE 8/5/17	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $65.00	$845.00	0	$845.00
1	5219	2" 15M DUAL CHOKE MANIFOLD SKID	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $66.41	$863.33	0	$863.33
1	T100A	SLING, 1/2" X 4' 4 LEG, CERT. # N-53982-2-1 EXP. DATE: 1/4/2014	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	28333	TEE: 2" 1502 15M (WING X WING X THREAD)	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	34784	TEE: 2" 1502 15M (WING X THREAD X THREAD)	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	34821	CROSS: 2" 1502 15M (WING X THREAD X THREAD X THREAD)	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	39800	CROSS: 2" 1502 15M (WING X THREAD X THREAD X THREAD)	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	13732	SPACER NIPPLE: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	13767	SPACER NIPPLE: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	39483	ADJUSTABLE CHOKE: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	32329	ADJUSTABLE CHOKE: 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
2	36518 36648	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118549
DATE: 11/19/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	34099	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	32332	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	38340	PLUG VALVE: 2" X 2" 1502 15M	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	38540	BLIND PLUG: 2" 1502 15M WING-HALF	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	20345	TEE: 2" 1502 15M (WING X THREAD X THREAD)	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	25655	BLIND PLUG: 2" 1502 15M WING-HALF X 9/16" AUTOCLAVE	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00
1	28390	RACK OF BARRICADES (10) 5' X 42" SECTIONSW/SLING,1/2" X6' CERT#H137183-001 EXP. DATE 11/17/17	12/1/2016 12/13/2016	0 $0.00	0 $0.00	13 $25.00	$325.00	0	$325.00

GROSS PRICE:	$7,785.31
DISCOUNT AMOUNT APPLIED:	$0.00
SUBTOTAL:	$7,785.31
TOTAL TAX:	$0.00
Total Amount Due:	**$7,785.31**

MOC.CLERK11@MONTCO.COM

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

Montco Oilfield Contractors	
Job Location:	VR 124 H
Montco AFE#:	15-016
PM Signature:	Mike Landry

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 147006
DATE: 1/25/2017
Due Date: 3/26/2017
Delivery Ticket: 118577

Invoice To:	**Operator:**
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYCO DOCK CAMERON **Ship Via:** ACME **Field:** VERMILLION 124H **Rig:** L/B KAYD
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15-016 **OCS-G:** 00487 **Well:** MULTI **Customer PO:** **County/Parish:**
Ordered By: MIKE LANDRY	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** TLEDET

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 12/1/2016 -- 12/12/2016						
		FINAL BILLING PERIOD: 12/1/2016 THRU 12/12/2016 (12 DAYS)						
1	000024620	CERTIFIED OFFSHORE CONTAINER 6' W X 30" H X 6' L (SLING INCLUDED)	12/1/2016 12/12/2016	0 $0.00	12 $126.50	$1,518.00	85	$227.70
1	T100A	SLING,CERT# H134015-020, 3/4" X 10' 4-LEG, EXP: 2/29/17	12/1/2016 12/12/2016	0 $0.00	12 $0.00	$0.00	0	$0.00
1	000034214	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	12/1/2016 12/12/2016	0 $0.00	12 $25.50	$306.00	85	$45.90
1	000033783	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	12/1/2016 12/12/2016	0 $0.00	12 $25.50	$306.00	85	$45.90
1	000032913	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	12/1/2016 12/12/2016	0 $0.00	12 $25.50	$306.00	85	$45.90
1	000029129	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	12/1/2016 12/12/2016	0 $0.00	12 $25.50	$306.00	85	$45.90
1	000028624	HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	12/1/2016 12/12/2016	0 $0.00	12 $126.50	$1,518.00	85	$227.70
1	000041818	HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	12/1/2016 12/12/2016	0 $0.00	12 $126.50	$1,518.00	85	$227.70
1	000041821	HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	12/1/2016 12/12/2016	0 $0.00	12 $126.50	$1,518.00	85	$227.70
1	000041822	HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	12/1/2016 12/12/2016	0 $0.00	12 $126.50	$1,518.00	85	$227.70
12	T2075F	3/8" X 4' SINGLE LEG SAFETY WHIPCHECK W/LANYARD HOOKS	12/1/2016 12/12/2016	0 $0.00	12 $1.35	$194.40	85	$29.16

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 147006
DATE: 1/25/2017
Due Date: 3/26/2017
Delivery Ticket: 118577

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		WHIPCHECKS ARE TO BE USED ONLY FOR RESTRAINT OF AIR OIL SUCTION & DISCHARGE HOSES. MISUSE/MISAPPLICATION IS INHERENTLY DANGEROUS & IS NOT RECOMMENDED NOR ENDORSED BY GULFSTREAM SERVICES INC. HIGH PRESSURE PIPING RESTRAINTS MAY BE OBTAINED THROUGH GSI.						
32	T1122	7/8" THRU 6-1/4" STUDS W/ NUTS	12/1/2016 12/12/2016	0 $0.00	12 $2.20	$844.80	85	$126.72
2	T2007	7/8 HAMMER WRENCH (TO SALE IF NOT RETURNED)	12/1/2016 12/12/2016	0 $0.00	12 $5.00	$120.00	85	$18.00
							SUB TOTAL	$9,973.20
							TOTAL DISCOUNT	$8,477.22
		STATE TAX: $0.00		**COUNTY/PARISH TAX: $0.00**			**TOTAL TAX**	$0.00
							TOTAL	$1,495.98

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118577
DATE: 11/22/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:**	DEHYCO DOCK CAMERON
		Ship Via:	ACME
		Field:	VERMILLION 124H
		Rig:	L/B KAYD
		AFE #:	15-016
		OCS-G:	00487
Operator:		**Well:**	MULTI
Dispatcher:	HLAFOSSE	**Customer PO:**	
Ordered By:	MIKE LANDRY	**County/Parish:**	
Phone:	985-325-7157 **Fax:**	**Lease:**	
SO Number:		**State:**	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 12/1/2016 THRU 12/12/2016 (12 DAYS)							
1	24620	CERTIFIED OFFSHORE CONTAINER 6' W X 30" H X 6' L (SLING INCLUDED)	12/1/2016 12/12/2016	0 $0.00	0 $0.00	12 $126.50	$1,518.00	85	$227.70
1	T100A	SLING,CERT# H134015-020, 3/4" X 10' 4-LEG, EXP: 2/29/17	12/1/2016 12/12/2016	0 $0.00	0 $0.00	12 $0.00	$0.00	0	$0.00
1	34214	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	12/1/2016 12/12/2016	0 $0.00	0 $0.00	12 $25.50	$306.00	85	$45.90
1	33783	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	12/1/2016 12/12/2016	0 $0.00	0 $0.00	12 $25.50	$306.00	85	$45.90
1	32913	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	12/1/2016 12/12/2016	0 $0.00	0 $0.00	12 $25.50	$306.00	85	$45.90
1	29129	FLANGE: 2-1/16" 5M X 2" 1502 THREAD	12/1/2016 12/12/2016	0 $0.00	0 $0.00	12 $25.50	$306.00	85	$45.90
1	28624	HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	12/1/2016 12/12/2016	0 $0.00	0 $0.00	12 $126.50	$1,518.00	85	$227.70
1	41818	HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	12/1/2016 12/12/2016	0 $0.00	0 $0.00	12 $126.50	$1,518.00	85	$227.70
1	41821	HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	12/1/2016 12/12/2016	0 $0.00	0 $0.00	12 $126.50	$1,518.00	85	$227.70

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118577
DATE: 11/22/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	41822	HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	12/1/2016 12/12/2016	0 $0.00	0 $0.00	12 $126.50	$1,518.00	85	$227.70
12	T2075F	3/8" X 4' SINGLE LEG SAFETY WHIPCHECK W/LANYARD HOOKS	12/1/2016 12/12/2016	0 $0.00	0 $0.00	12 $1.35	$194.40	85	$29.16
		WHIPCHECKS ARE TO BE USED ONLY FOR RESTRAINT OF AIR OIL SUCTION & DISCHARGE HOSES. MISUSE/MISAPPLICATION IS INHERENTLY DANGEROUS & IS NOT RECOMMENDED NOR ENDORSED BY GULFSTREAM SERVICES INC. HIGH PRESSURE PIPING RESTRAINTS MAY BE OBTAINED THROUGH GSI.							
32	T1122	7/8" THRU 6-1/4" STUDS W/ NUTS	12/1/2016 12/12/2016	0 $0.00	0 $0.00	12 $2.20	$844.80	85	$126.72
2	T2007	7/8 HAMMER WRENCH (TO SALE IF NOT RETURNED)	12/1/2016 12/12/2016	0 $0.00	0 $0.00	12 $5.00	$120.00	85	$18.00

GROSS PRICE:	$9,973.20
DISCOUNT AMOUNT APPLIED:	$8,477.22
SUBTOTAL:	$1,495.98
TOTAL TAX:	$0.00
Total Amount Due:	**$1,495.98**

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

Montco Oilfield Contractors	
Job Location:	VR 124 H
Montco AFE#:	15-016
PM Signature:	Mike Landry

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 147007
DATE: 1/20/2017
Due Date: 3/21/2017
Delivery Ticket: 118540

Invoice To:	**Operator:** ALLIANCE CT
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYRO DOCK CAMERON **Ship Via:** TRANSFER **Field:** VERMILLION BLK. #119D **Rig:** L/B ROBERT
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15-007ML **OCS-G:** **Well:** D **Customer PO:** **County/Parish:**
Ordered By: MR. AUSTIN BLACKDAVID SCALF	**Lease:**
Phone: 832-462-6160/6161 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 11/11/2016 -- 11/28/2016						
		FINAL BILLING PERIOD: 11/11/16 - 11/28/16 (18 DAYS)						
		TRANSFER FROM TICKET 118479 ON 11/17/2016						
1	000027609	BLIND PLUG: 2" 1502 15M THREAD-HALF X 1/2" NPT	11/11/2016 11/28/2016	0 $0.00	18 $19.00	$342.00	75	$85.50
1	000027609	BLIND PLUG: 2" 1502 15M THREAD-HALF X 1/2" NPT - NOT RETURNED	1/20/2017 1/20/2017	0 $130.00	0 $0.00	$130.00	0	$130.00
1	000017839	SWIVEL: 2" 1502 15M	11/11/2016 11/28/2016	0 $0.00	18 $25.00	$450.00	75	$112.50
1	000025038	SWIVEL: 2" 1502 15M	11/11/2016 11/28/2016	0 $0.00	18 $25.00	$450.00	75	$112.50
15	T2075F	3/8" X 4' SINGLE LEG SAFETY WHIPCHECK W/LANYARD HOOKS	11/11/2016 11/28/2016	0 $0.00	18 $1.35	$364.50	75	$91.12
15	T2075F	3/8" X 4' SINGLE LEG SAFETY WHIPCHECK W/LANYARD HOOKS - NOT RETURNED	1/20/2017 1/20/2017	0 $24.38	0 $0.00	$365.70	0	$365.70
2	T902	1" X 50' AIR HOSE W/CROWFOOT CONN.	11/11/2016 11/28/2016	0 $0.00	18 $2.40	$86.40	75	$21.60
2	T902	1" X 50' AIR HOSE W/CROWFOOT CONN. - NOT RETURNED	1/20/2017 1/20/2017	0 $62.50	0 $0.00	$125.00	0	$125.00
1	000026179	TEE: 2" 1502 15M, WING X THREAD X THREAD	11/11/2016 11/28/2016	0 $0.00	18 $1.19	$21.42	0	$21.42
1	T100A	SLING, 1/2" X 4' X 4-LEG, CERT. H134015, EXP. 2/17	11/11/2016 11/28/2016	0 $0.00	18 $0.00	$0.00	0	$0.00
8	T1123	1-1/8" X 8-3/8" STUDS W/ 2 NUTS EA. (INSTALLED 4-1/16" 10M) - NOT RETURNED	1/20/2017 1/20/2017	0 $8.63	0 $0.00	$69.04	0	$69.04

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 147007
DATE: 1/20/2017
Due Date: 3/21/2017
Delivery Ticket: 118540

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T100GC	GROUNDING CABLE	11/11/2016 11/28/2016	0 $0.00	18 $0.00	$0.00	0	$0.00
8	T1123	1-1/8" X 8-3/8" STUDS W/ 2 NUTS EA. (INSTALLED 4-1/16" 10M)	11/11/2016 11/28/2016	0 $0.00	18 $6.60	$950.40	75	$237.60
16	T1122	1" X 7-1/4" STUDS W/ 2 NUTS EA. (3-1/16" 10M) - NOT RETURNED	1/20/2017 1/20/2017	0 $5.99	0 $0.00	$95.84	0	$95.84
16	T1122	1" X 7-1/4" STUDS W/ 2 NUTS EA. (3-1/16" 10M)	11/11/2016 11/28/2016	0 $0.00	18 $8.80	$2,534.40	75	$633.60
1	000028624	HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	11/11/2016 11/18/2016	0 $0.00	8 $126.50	$1,012.00	75	$253.00
2	T2007	1" HAMMER WRENCH (3-1/16" 10M) (TO SALE IF NOT RETURNED) - NOT RETURNED	1/20/2017 1/20/2017	0 $25.00	0 $0.00	$50.00	0	$50.00
1	000041821	HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	11/11/2016 11/18/2016	0 $0.00	8 $126.50	$1,012.00	75	$253.00
2	T2007	1" HAMMER WRENCH (3-1/16" 10M) (TO SALE IF NOT RETURNED)	11/11/2016 11/28/2016	0 $0.00	18 $2.50	$90.00	75	$22.50
1	000041822	HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	11/11/2016 11/18/2016	0 $0.00	8 $126.50	$1,012.00	75	$253.00
2	T2007	1-3/8" (7-1/16" 5M) HAMMER WRENCH (TO SALE IF NOT RETURNED) - NOT RETURNED	1/20/2017 1/20/2017	0 $31.61	0 $0.00	$63.22	0	$63.22
1	000033551	CERTIFIED BASKET 6' W X 6' L (SLING INCLUDED)	11/11/2016 11/18/2016	0 $0.00	8 $126.50	$1,012.00	75	$253.00
12	T1123	1-3/8" X 11-1/4" STUDS W/ 2 NUTS EA. - NOT RETURNED	1/20/2017 1/20/2017	0 $30.50	0 $0.00	$366.00	0	$366.00
2	T2007	1-3/8" (7-1/16" 5M) HAMMER WRENCH (TO SALE IF NOT RETURNED)	11/11/2016 11/28/2016	0 $0.00	18 $2.50	$90.00	75	$22.50
1	T100A	SLING, 1/2" X 10' 4 LEG, CER.T # H114915-8-1 EXP. DATE: 9/9/17	11/11/2016 11/18/2016	0 $0.00	8 $0.00	$0.00	0	$0.00
2	T1202	3" X 25' SUCTION HOSE W/CAMLOK CONN.	11/11/2016 11/18/2016	0 $0.00	8 $19.00	$304.00	75	$76.00
12	T1123	1-3/8" X 11-1/4" STUDS W/ 2 NUTS EA.	11/11/2016 11/28/2016	0 $0.00	18 $3.30	$712.80	75	$178.20
2	T1201	2" X 25' SUCTION HOSE W/CAMLOK CONN.	11/11/2016 11/18/2016	0 $0.00	8 $15.00	$240.00	0	$240.00
1	T2000	3RD PARTY RENTAL ITEM SPOOL OFFSET "C.I.W." 7-1/16", R-46, 5000# DUAL W/ 2" SEAL POCKETS SET ON 3-35-64" CENTERS X 3-1/16", BX-154, 10000# #DB 11096 (NO DOWN DAYS ON SUB-RENTED EQUIPMENT)	11/11/2016 11/14/2016	0 $0.00	4 $125.00	$500.00	0	$500.00

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 147007
DATE: 1/20/2017
Due Date: 3/21/2017
Delivery Ticket: 118540

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T2000	3RD PARTY RENTAL ITEM (12) 1-1/8" X 1-3/8" "COMBINATION STUDS WITH 2 NUTS EACH (NO DOWN DAYS ON SUB-RENTED EQUIPMENT)	11/11/2016 11/28/2016	0 $0.00	18 $37.50	$675.00	0	$675.00

			SUB TOTAL	$13,123.72
			TOTAL DISCOUNT	$7,816.88
STATE TAX: $0.00	**COUNTY/PARISH TAX: $0.00**		**TOTAL TAX**	$0.00
			TOTAL	$5,306.84

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118540
DATE: 11/17/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:**	DEHYRO DOCK CAMERON
		Ship Via:	TRANSFER
		Field:	VERMILLION BLK. #119D
		Rig:	L/B ROBERT
		AFE #:	15-007ML
		OCS-G:	
Operator:	ALLIANCE CT	**Well:**	D
Dispatcher:	SBERGERON	**Customer PO:**	
Ordered By:	MR. AUSTIN BLACKDAVID SCALF	**County/Parish:**	
Phone:	832-462-6160/6161 **Fax:**	**Lease:**	
SO Number:		**State:**	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 11/11/16 - 11/28/16 (18 DAYS)							
		TRANSFER FROM TICKET 118479 ON 11/17/2016							
1	27609	BLIND PLUG: 2" 1502 15M THREAD-HALF X 1/2" NPT	11/11/2016 11/28/2016	0 $0.00	0 $0.00	18 $19.00	$342.00	75	$85.50
1	27609	BLIND PLUG: 2" 1502 15M THREAD-HALF X 1/2" NPT - NOT RETURNED	11/30/2016	$0.00	$130.00	1 $0.00	$130.00	0	$130.00
1	17839	SWIVEL: 2" 1502 15M	11/11/2016 11/28/2016	0 $0.00	0 $0.00	18 $25.00	$450.00	75	$112.50
1	25038	SWIVEL: 2" 1502 15M	11/11/2016 11/28/2016	0 $0.00	0 $0.00	18 $25.00	$450.00	75	$112.50
15	T2075F	3/8" X 4' SINGLE LEG SAFETY WHIPCHECK W/LANYARD HOOKS	11/11/2016 11/28/2016	0 $0.00	0 $0.00	18 $1.35	$364.50	75	$91.13
15	T2075F	3/8" X 4' SINGLE LEG SAFETY WHIPCHECK W/LANYARD HOOKS - NOT RETURNED	11/30/2016	$0.00	$24.38	1 $0.00	$365.70	0	$365.70
2	T902	1" X 50' AIR HOSE W/CROWFOOT CONN.	11/11/2016 11/28/2016	0 $0.00	0 $0.00	18 $2.40	$86.40	75	$21.60
2	T902	1" X 50' AIR HOSE W/CROWFOOT CONN. - NOT RETURNED	11/30/2016	$0.00	$62.50	1 $0.00	$125.00	0	$125.00
1	26179	TEE: 2" 1502 15M, WING X THREAD X THREAD	11/11/2016 11/28/2016	0 $0.00	0 $0.00	18 $1.19	$21.42	0	$21.42
1	T100A	SLING, 1/2" X 4' X 4-LEG, CERT. H134015, EXP. 2/17	11/11/2016 11/28/2016	0 $0.00	0 $0.00	18 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118540
DATE: 11/17/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
8	T1123	1-1/8" X 8-3/8" STUDS W/ 2 NUTS EA. (INSTALLED 4-1/16" 10M) - NOT RETURNED	11/30/2016	$0.00	$8.63	1 $0.00	$69.04	0	$69.04
1	T100GC	GROUNDING CABLE	11/11/2016 11/28/2016	0 $0.00	0 $0.00	18 $0.00	$0.00	0	$0.00
8	T1123	1-1/8" X 8-3/8" STUDS W/ 2 NUTS EA. (INSTALLED 4-1/16" 10M)	11/11/2016 11/28/2016	0 $0.00	0 $0.00	18 $6.60	$950.40	75	$237.60
16	T1122	1" X 7-1/4" STUDS W/ 2 NUTS EA. (3-1/16" 10M) - NOT RETURNED	11/30/2016	$0.00	$5.99	1 $0.00	$95.84	0	$95.84
16	T1122	1" X 7-1/4" STUDS W/ 2 NUTS EA. (3-1/16" 10M)	11/11/2016 11/28/2016	0 $0.00	0 $0.00	18 $8.80	$2,534.40	75	$633.60
1	28624	HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	11/11/2016 11/18/2016	0 $0.00	0 $0.00	8 $126.50	$1,012.00	75	$253.00
2	T2007	1" HAMMER WRENCH (3-1/16" 10M) (TO SALE IF NOT RETURNED) - NOT RETURNED	11/30/2016	$0.00	$25.00	1 $0.00	$50.00	0	$50.00
1	41821	HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	11/11/2016 11/18/2016	0 $0.00	0 $0.00	8 $126.50	$1,012.00	75	$253.00
2	T2007	1" HAMMER WRENCH (3-1/16" 10M) (TO SALE IF NOT RETURNED)	11/11/2016 11/28/2016	0 $0.00	0 $0.00	18 $2.50	$90.00	75	$22.50
1	41822	HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	11/11/2016 11/18/2016	0 $0.00	0 $0.00	8 $126.50	$1,012.00	75	$253.00
2	T2007	1-3/8" (7-1/16" 5M) HAMMER WRENCH (TO SALE IF NOT RETURNED) - NOT RETURNED	11/30/2016	$0.00	$31.61	1 $0.00	$63.22	0	$63.22
1	33551	CERTIFIED BASKET 6' W X 6' L (SLING INCLUDED)	11/11/2016 11/18/2016	0 $0.00	0 $0.00	8 $126.50	$1,012.00	75	$253.00
12	T1123	1-3/8" X 11-1/4" STUDS W/ 2 NUTS EA. - NOT RETURNED	11/30/2016	$0.00	$30.50	1 $0.00	$366.00	0	$366.00
2	T2007	1-3/8" (7-1/16" 5M) HAMMER WRENCH (TO SALE IF NOT RETURNED)	11/11/2016 11/28/2016	0 $0.00	0 $0.00	18 $2.50	$90.00	75	$22.50

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118540
DATE: 11/17/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T100A	SLING, 1/2" X 10' 4 LEG, CER.T # H114915-8-1 EXP. DATE: 9/9/17	11/11/2016 11/18/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
2	T1202	3" X 25' SUCTION HOSE W/CAMLOK CONN.	11/11/2016 11/18/2016	0 $0.00	0 $0.00	8 $19.00	$304.00	75	$76.00
12	T1123	1-3/8" X 11-1/4" STUDS W/ 2 NUTS EA.	11/11/2016 11/28/2016	0 $0.00	0 $0.00	18 $3.30	$712.80	75	$178.20
2	T1201	2" X 25' SUCTION HOSE W/CAMLOK CONN.	11/11/2016 11/18/2016	0 $0.00	0 $0.00	8 $15.00	$240.00	0	$240.00
1	T2000	3RD PARTY RENTAL ITEM SPOOL OFFSET "C.I.W." 7-1/16", R-46, 5000# DUAL W/ 2" SEAL POCKETS SET ON 3-35-64" CENTERS X 3-1/16", BX-154, 10000# #DB 11096 (NO DOWN DAYS ON SUB-RENTED EQUIPMENT)	11/11/2016 11/14/2016	0 $0.00	0 $0.00	4 $125.00	$500.00	0	$500.00
1	T2000	3RD PARTY RENTAL ITEM (12) 1-1/8" X 1-3/8" "COMBINATION STUDS WITH 2 NUTS EACH (NO DOWN DAYS ON SUB-RENTED EQUIPMENT)	11/11/2016 11/28/2016	0 $0.00	0 $0.00	18 $37.50	$675.00	0	$675.00

GROSS PRICE:	$13,123.72
DISCOUNT AMOUNT APPLIED:	$7,816.88
SUBTOTAL:	$5,306.84
TOTAL TAX:	$0.00
Total Amount Due:	**$5,306.84**

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

Montco Oilfield Contractors	
Job Location:	VR119-D
Montco AFE#:	15-007
PM Signature:	Mike Landry

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 147008
DATE: 1/20/2017
Due Date: 3/21/2017
Delivery Ticket: 118508

Invoice To:	**Operator:** MONTCO
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYCO DOCK CAMERON **Ship Via:** GSI **Field:** VR 124E **Rig:** L/B PAUL
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**AFE #:** 15-013 BC **OCS-G:** 00495 **Well:** **Customer PO:** **County/Parish:**
Ordered By:	**Lease:** N/A
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 11/15/2016 -- 11/27/2016						
		FINAL BILLING PERIOD: 11/15/16 THRU 11/27/16 (13-DAYS)						
1	000045367	70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/15/2016 11/27/2016	0 $0.00	13 $70.00	$910.00	75	$227.50
1	S3004	3RD PARTY CHARGE ("REPAIRS") LABOR & MATERIALS TO REPLACE MALE PLUG	1/20/2017 1/20/2017	0 $131.25	0 $0.00	$131.25	0	$131.25
1	000045369	70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/15/2016 11/27/2016	0 $0.00	13 $70.00	$910.00	75	$227.50
1	000045370	70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/15/2016 11/27/2016	0 $0.00	13 $70.00	$910.00	75	$227.50
1	000045371	70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/15/2016 11/27/2016	0 $0.00	13 $70.00	$910.00	75	$227.50

	SUB TOTAL	$3,771.25
	TOTAL DISCOUNT	$2,730.00
STATE TAX: $0.00 **COUNTY/PARISH TAX: $0.00**	**TOTAL TAX**	$0.00
	TOTAL	$1,041.25

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118508
DATE: 11/15/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:**	DEHYCO DOCK CAMERON
		Ship Via:	GSI
		Field:	VR 124E
		Rig:	L/B PAUL
		AFE #:	15-013 BC
		OCS-G:	00495
Operator:	MONTCO	**Well:**	
Dispatcher:	CMICHEL	**Customer PO:**	
Ordered By:		**County/Parish:**	
Phone:	985-325-7157 **Fax:**	**Lease:**	N/A
SO Number:		**State:**	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 11/15/16 THRU 11/27/16 (13-DAYS)							
1	45367	70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/15/2016 11/27/2016	0 $0.00	0 $0.00	13 $70.00	$910.00	75	$227.50
1	S3004	3RD PARTY CHARGE ("REPAIRS") LABOR & MATERIALS TO REPLACE MALE PLUG		$0.00	$131.25	1 $0.00	$131.25	0	$131.25
1	45369	70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/15/2016 11/27/2016	0 $0.00	0 $0.00	13 $70.00	$910.00	75	$227.50
1	45370	70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/15/2016 11/27/2016	0 $0.00	0 $0.00	13 $70.00	$910.00	75	$227.50
1	45371	70W 100V TO 277V LED EXPLOSION PROOF LIGHT	11/15/2016 11/27/2016	0 $0.00	0 $0.00	13 $70.00	$910.00	75	$227.50

Montco Oilfield Contractors	
Job Location:	VR124 E
Montco AFE#:	15-013
PM Signature:	Mike Landry

GROSS PRICE:	$3,771.25
DISCOUNT AMOUNT APPLIED:	$2,730.00
SUBTOTAL:	$1,041.25
TOTAL TAX:	$0.00
Total Amount Due:	**$1,041.25**

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

* Indicates taxable item

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6563
Fax: (985)876-8715

INVOICE: 147010
DATE: 1/23/2017
Due Date: 3/24/2017
Delivery Ticket: 118953

Invoice To:	**Operator:** PREMIUM OILFIELD
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** BOLLINGER NORTH **Ship Via:** 3RD PARTY **Field:** ST-76 **Rig:**
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**AFE #:** 16-070-JD FAIRWAYS **OCS-G:** 04460 **Well:** D-001 **Customer PO:** **County/Parish:**
Ordered By: CHARLES HIDALGO	**Lease:**
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 12/21/2016 -- 1/3/2017						
		FINAL BILLING PERIOD: 12-21-16 TO 1-3-16 - 14 DAYS						
1	000022534	RISER: 10M 3" ID X 10' W/ 4 3/4 -4 ACME THREAD UNIONS	12/21/2016 12/27/2016	0 $0.00	7 $45.00	$315.00	70	$94.50
1	000026419	RISER: 10M 3" ID X 10' W/ 4 3/4 -4 ACME THREAD UNIONS	12/21/2016 12/27/2016	0 $0.00	7 $45.00	$315.00	70	$94.50
1	000016254	WIRELINE RISER CONTAINER: W/GPS	12/21/2016 1/3/2017	0 $0.00	14 $150.00	$2,100.00	70	$630.00
1	T100A	SLING,H-136929-001 10/27/16 1/2"	12/21/2016 1/3/2017	0 $0.00	14 $5.00	$70.00	70	$21.00
2	BX-158	STANDARD SERVICE RING GASKET BX-158 (MANUFACTURED TO API SPECIFICATIONS)	1/23/2017 1/23/2017	0 $110.00	0 $0.00	$220.00	0	$220.00
1	000042631	PUMP IN SUB: 5M 7-5/8' -2HP THREAD UNION W/INTEGRAL 2" 1502 SIDE OUTLET	12/21/2016 12/27/2016	0 $0.00	7 $225.00	$1,575.00	70	$472.50

SUB TOTAL	$4,595.00
TOTAL DISCOUNT	$3,062.50
STATE TAX: $0.00 **COUNTY/PARISH TAX: $0.00** **TOTAL TAX**	$0.00
TOTAL	$1,532.50

JOB#172418 ORDERED BY CHARLES HIDALGO #337380-3622

Thank you for your business!

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6563
Fax: (985)876-8715

PRE-INVOICE: 118953
DATE: 12/21/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To: BOLLINGER NORTH Ship Via: 3RD PARTY Field: ST-76 Rig: AFE #: 16-070-JD FAIRWAYS OCS-G: 04460
Operator: PREMIUM OILFIELD	Well: D-001
Dispatcher: DBILLIOT	Customer PO:
Ordered By: CHARLES HIDALGO	County/Parish:
Phone: 985-325-7157 Fax:	Lease:
SO Number:	State: OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 12-21-16 TO 1-3-16 - 14 DAYS							
1	000022534	RISER: 10M 3" ID X 10' W/ 4 3/4 -4 ACME THREAD UNIONS	12/21/2016 12/27/2016	0 $0.00	0 $0.00	7 $45.00	$315.00	70	$94.50
1	000026419	RISER: 10M 3" ID X 10' W/ 4 3/4 -4 ACME THREAD UNIONS	12/21/2016 12/27/2016	0 $0.00	0 $0.00	7 $45.00	$315.00	70	$94.50
1	000016254	WIRELINE RISER CONTAINER: W/GPS	12/21/2016 1/3/2017	0 $0.00	0 $0.00	14 $150.00	$2,100.00	70	$630.00
1	T100A	SLING,H-136929-001 10/27/16 1/2"	12/21/2016 1/3/2017	0 $0.00	0 $0.00	14 $5.00	$70.00	70	$21.00
2	BX-158	STANDARD SERVICE RING GASKET BX-158 (MANUFACTURED TO API SPECIFICATIONS)		$0.00	$110.00	$0.00	$220.00	0	$220.00
1	000042631	PUMP IN SUB: 5M 7-5/8' -2HP THREAD UNION W/INTEGRAL 2" 1502 SIDE OUTLET	12/21/2016 12/27/2016	0 $0.00	0 $0.00	7 $225.00	$1,575.00	70	$472.50

GROSS PRICE:	$4,595.00
DISCOUNT AMOUNT APPLIED:	$3,062.50
SUBTOTAL:	$1,532.50
TOTAL TAX:	$0.00
Total Amount Due:	$1,532.50

JOB#172418 ORDERED BY CHARLES HIDALGO #337380-3622

MONTCO OILFIELD CONTRACTORS	
LOCATION	ST-76 #1
AFE	16-070JD
CODE	5930
APPROVAL	
DATE	1-10-17

Customer Signature: Date:

Print Name: GSS Representative:

* Indicates taxable item

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6563
Fax: (985)876-8715

INVOICE: 147035
DATE: 1/23/2017
Due Date: 3/24/2017
Delivery Ticket: 118502

Invoice To:		**Operator:**	PREMIUM OILFIELD
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354		**Ship To:**	BOLLINGER NORTH
		Ship Via:	3RD PARTY
		Field:	ST-76
		Rig:	
Make Checks Payable To:		**AFE #:**	16-070-JD FAIRWAYS
GULFSTREAM SERVICES, INC. **DEPT 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**		**OCS-G:**	04460
		Well:	D-001
		Customer PO:	
		County/Parish:	
Ordered By: CHARLES HIDALGO		**Lease:**	
Phone: 985-325-7157 **Fax:**		**State:**	OFFSHORE EXEMPT
SO Number:		**Dispatcher:**	BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 12/1/2016 -- 12/22/2016						
		FINAL BILLING PERIOD: 12/1/2016 THRU 12/22/2016						
		PARTIAL BILLING PERIOD: 11/15/2016 THRU 11/30/2016						
1	000009212	FLANGE: 4-1/16" 15M X 4 3/4" -4 ACME THREAD UNION, 3" ID	12/1/2016 12/20/2016	0 $0.00	20 $65.00	$1,300.00	70	$390.00
1	T1123	1 3/8"" STUDS X 9 3/4"	12/1/2016 12/20/2016	0 $0.00	20 $3.30	$66.00	70	$19.80
7	T1123	1 3/8"" STUDS X 9 3/4"	12/1/2016 12/20/2016	0 $0.00	20 $3.30	$462.00	70	$138.60
2	T2007	HAMMER WRENCH (TO SALE IF NOT RETURNED) 1 3/8"	12/1/2016 12/20/2016	0 $0.00	20 $5.00	$200.00	70	$60.00
1	000023109	PUMP IN SUB: 10M 3" ID 4 3/4" -4 ACME THREAD UNION W/INTEGRAL 2" 1502 SIDE OULET	12/1/2016 12/20/2016	0 $0.00	20 $45.00	$900.00	70	$270.00
1	000012212	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/20/2016	0 $0.00	20 $38.00	$760.00	70	$228.00
1	000039804	WIRELINE VALVE: TRIPLE HYDRAULIC 10M WITH INTEGRAL 4-3/4" 4-ACME THREAD CONNECTION (3-1/16" ID) WITH 2 WRENCHES	12/1/2016 12/20/2016	0 $0.00	20 $162.50	$3,250.00	70	$975.00
6	T1430BH	1/4" BRIDLE W/ 1/4" SNAPTITE CONN.	12/1/2016 12/20/2016	0 $0.00	20 $5.00	$600.00	70	$180.00
1	000042873	HAND PUMP: 4-WAY HYDRAULIC 3M WITH ALUMINUM BASE	12/1/2016 12/20/2016	0 $0.00	20 $40.00	$800.00	70	$240.00
1	000028052	HAND PUMP: 2 WAY HYD. 3M W/ALUMINUM BASE	12/1/2016 12/20/2016	0 $0.00	20 $30.00	$600.00	70	$180.00
4	T1433H	1/4" X 100' 3K HYDRAULIC HOSE W/ 1/4" SNAPTITE CONN.	12/1/2016 12/20/2016	0 $0.00	20 $6.00	$480.00	70	$144.00

Thank you for your business!

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
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INVOICE: 147035
DATE: 1/23/2017
Due Date: 3/24/2017
Delivery Ticket: 118502

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
6	T1433H	1/4" X 100' 3K HYDRAULIC HOSE W/ 1/4" SNAPTITE CONN.	12/1/2016 12/20/2016	0 $0.00	20 $6.00	$720.00	70	$216.00
1	000014477	BLEED OFF SUB 10M 4 3/4" -4 ACME THREAD UNION W/(2) 1/2" NPT NEEDLE VALVES	12/1/2016 12/20/2016	0 $0.00	20 $25.00	$500.00	70	$150.00
1	000016599	RISER: 10M 3" ID X 10' W/ 4 3/4 -4 ACME THREAD UNIONS	12/1/2016 12/20/2016	0 $0.00	20 $45.00	$900.00	70	$270.00
1	000008808	RISER: 10M 3" ID X 10' W/ 4 3/4 -4 ACME THREAD UNIONS	12/1/2016 12/20/2016	0 $0.00	20 $45.00	$900.00	70	$270.00
1	000022533	RISER: 10M 3" ID X 10' W/ 4 3/4 -4 ACME THREAD UNIONS	12/1/2016 12/20/2016	0 $0.00	20 $45.00	$900.00	70	$270.00
1	000022536	RISER: 10M 3" ID X 10' W/ 4 3/4 -4 ACME THREAD UNIONS	12/1/2016 12/20/2016	0 $0.00	20 $45.00	$900.00	70	$270.00
1	000022539	RISER: 10M 3" ID X 10' W/ 4 3/4 -4 ACME THREAD UNIONS	12/1/2016 12/20/2016	0 $0.00	20 $45.00	$900.00	70	$270.00
1	000008812	RISER: 10M 3" ID X 10' W/ 4 3/4 -4 ACME THREAD UNIONS	12/1/2016 12/20/2016	0 $0.00	20 $45.00	$900.00	70	$270.00
2	T1403	RISER STAND	12/1/2016 12/20/2016	0 $0.00	20 $3.45	$138.00	70	$41.40
2	T1403	RISER STAND	12/1/2016 12/20/2016	0 $0.00	20 $3.45	$138.00	70	$41.40
4	T1403	RISER STAND	12/1/2016 12/20/2016	0 $0.00	20 $3.45	$276.00	70	$82.80
1	000013969	LIFT CAP: 4 3/4" -4 ACME THREAD W/1.75 TON SWL	12/1/2016 12/20/2016	0 $0.00	20 $20.00	$400.00	70	$120.00
1	T100A	SLING,604911 7/27/16 1/2" X 2	12/1/2016 12/20/2016	0 $0.00	20 $5.00	$100.00	70	$30.00
1	000022442	LIFT BRACKET: 10M LUBRICATOR 12.5 TON	12/1/2016 12/20/2016	0 $0.00	20 $15.00	$300.00	70	$90.00
1	000021919	WEDGE ASSEMBLY: 12.5 TON	12/1/2016 12/20/2016	0 $0.00	20 $60.00	$1,200.00	70	$360.00
1	T100A	SLING, 606610 11/2/16 8' X 1/2"	12/1/2016 12/20/2016	0 $0.00	20 $5.00	$100.00	70	$30.00
1	T100A	SLING, 606609 11/2/16 8' X 1/2"	12/1/2016 12/20/2016	0 $0.00	20 $5.00	$100.00	70	$30.00
1	T1433B	SPARE PARTS BOX: (1) SET 1/4" SNAPTITES; (4) LOWER BRASS , 9/32"; (4) UPPER BRASS, 9/32"; (6) 2-1/2" BQU O-RINGS; 6 .009 O-RINGS; 2 113 O-RINGS (4) 9/32" PACK-OFF RUBBERS; 1 1502 O-RING	12/1/2016 12/20/2016	0 $0.00	20 $0.00	$0.00	70	$0.00
1	000023076	WIRELINE RISER CONTAINER: W/GPS	12/1/2016 12/20/2016	0 $0.00	20 $150.00	$3,000.00	70	$900.00

Thank you for your business!

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231 DEVELOPMENT ST
HOUMA, LA 70363
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INVOICE: 147035
DATE: 1/23/2017
Due Date: 3/24/2017
Delivery Ticket: 118502

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T100A	SLING, H-136929-001 10/27/16	12/1/2016 12/20/2016	0 $0.00	20 $5.00	$100.00	70	$30.00
11	T515A	2-1/2" BQU PIN THREAD PROTECTOR (TO SALE @ $18.50 EA. IF NOT RETURNED)	12/1/2016 12/20/2016	0 $0.00	20 $0.00	$0.00	0	$0.00
3	T515B	2-1/2" BQU BOX THREAD PROTECTOR (TO SALE @ $18.50 EA. IF NOT RETURNED)	12/1/2016 12/20/2016	0 $0.00	20 $0.00	$0.00	0	$0.00
7	T515B	2-1/2" BQU BOX THREAD PROTECTOR (TO SALE @ $18.50 EA. IF NOT RETURNED)	12/1/2016 12/20/2016	0 $0.00	20 $0.00	$0.00	0	$0.00
1	000037725	QUICK TEST SUB: 10M 3" ID W/4 3/4" -4 ACME THREAD UNION	12/1/2016 12/20/2016	0 $0.00	20 $100.00	$2,000.00	70	$600.00
1	000029652	HAND PUMP: HYD. ENTERPAC, 10M--QUICK TEST SUB	12/1/2016 12/20/2016	0 $0.00	20 $23.00	$460.00	70	$138.00
1	T1410	2-1/2" BOWEN SPANNER WRENCH, 7" WRENCH	12/1/2016 12/20/2016	0 $0.00	20 $2.30	$46.00	70	$13.80
1	T1412H	1/4" X 50' 10K HYDRAULIC HOSE W/10K AEROQUIP CONN. (WELL PRESSURE MONITOR FROM GREASE UNIT)	12/1/2016 12/20/2016	0 $0.00	20 $15.00	$300.00	70	$90.00
1	T1410	2-1/2" BOWEN SPANNER WRENCH, 7" WRENCH	12/1/2016 12/22/2016	0 $0.00	22 $2.30	$50.60	70	$15.18
1	000028393	NIGHT CAP: 10M 4 3/4" -4 ACME THREAD UNION W/1/2" NPT NEEDLE VALVE	12/1/2016 12/20/2016	0 $0.00	20 $12.50	$250.00	70	$75.00
1	000035570	TREE CONNECTION: 3-1/2" IF PIN X 4 3/4" -4 ACME THREAD UNION SUB	12/1/2016 12/20/2016	0 $0.00	20 $45.00	$900.00	70	$270.00
1	000043225	DUAL HYDRAULIC LINE WIPER: 5M DOUBLE PACKOFF WITH ROLLER HEAD ASSEMBLY AND 4-3/4" 4-ACME THREAD UNION 9/32"	12/1/2016 12/20/2016	0 $0.00	20 $275.00	$5,500.00	70	$1,650.00
1	000018729	CERTIFIED OFFSHORE CONTAINER 3'.7" W X 2'.6" H X 11'.6" L (SLING INCLUDED)	12/1/2016 12/8/2016	0 $0.00	8 $126.50	$1,012.00	70	$303.60
1	T100A	SLING, 25198195 4/25/16 7/8" X 10'	12/1/2016 12/8/2016	0 $0.00	8 $5.00	$40.00	70	$12.00
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT)11" 10K FLANGE X 9 5/8" HP THREAD	12/1/2016 12/8/2016	5 $750.00	8 $118.75	$950.00	0	$950.00
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 9 5/8" HP X 5/8" HP ADAPTOR	12/1/2016 12/8/2016	5 $293.75	8 $58.75	$470.00	0	$470.00
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 9 5/8" HP RISOR WRENCH NO CHARGE IF RETURNED	12/1/2016 12/8/2016	0 $0.00	8 $0.00	$0.00	0	$0.00

Thank you for your business!

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
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INVOICE: 147035
DATE: 1/23/2017
Due Date: 3/24/2017
Delivery Ticket: 118502

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 3" ID B.Q.U. TIW VALVE WITH WRENCH	12/1/2016 12/8/2016	5 $843.75	8 $150.00	$1,200.00	0	$1,200.00
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 2 9 5/8" HP O-RINGS, 2 11" ACME O-RINGS, 3 3401 N-90 O-RINGS, 2 7 5/8" O-RINGS	12/1/2016 12/8/2016	0 $0.00	8 $0.00	$0.00	0	$0.00
2	000042623, 000042626	LUBRICATOR: 5M 7-5/8" X 10' W/7-5/8-2HP THREAD UNIONS	12/1/2016 12/8/2016	0 $0.00	8 $170.00	$2,720.00	70	$816.00
1	000042629	CROSSOVER: 4-3/4" 4-ACME THREAD X 7-5/8" -2HP NUT	12/1/2016 12/8/2016	0 $0.00	8 $75.00	$600.00	70	$180.00
16	T1123	1 3/4" BOLTS	12/1/2016 12/8/2016	0 $0.00	8 $3.30	$422.40	70	$126.72
		BELOW ITEMS RESHIPPED ON 12/15/16						
2	T2007	HAMMER WRENCH (TO SALE IF NOT RETURNED) 1 3/4"	12/16/2016 12/22/2016	0 $0.00	7 $5.00	$70.00	70	$21.00
1	000023512	RISER DOLLY: W/4 3/4" -4 ACME THREAD UNION	12/16/2016 12/22/2016	0 $0.00	7 $15.00	$105.00	70	$31.50
1	000018729	CERTIFIED OFFSHORE CONTAINER 3'.7" W X 2'.6" H X 11'.6" L (SLING INCLUDED)	12/16/2016 12/22/2016	0 $0.00	7 $126.50	$885.50	70	$265.65
1	T100A	SLING,25198195 4/25/16	12/16/2016 12/22/2016	0 $0.00	7 $5.00	$35.00	70	$10.50
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT)11' 10K FLANGE X 9 5/8" HP THREAD SOUTHLAND#1002	12/16/2016 12/22/2016	0 $750.00	7 $118.75	$831.25	0	$831.25
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 9 5/8" HP X 5/8" HP ADAPTOR SOUTHLAND# 2257	12/16/2016 12/22/2016	0 $293.75	7 $58.75	$411.25	0	$411.25
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 9 5/8" HP RISOR WRENCH NO CHARGE IF RETURNED	12/16/2016 12/22/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 3" ID B.Q.U. TIW VALVE W/ WRENCH	12/16/2016 12/22/2016	0 $843.75	7 $150.00	$1,050.00	0	$1,050.00
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 2 9 5/8" HP O-RINGS, 2 11" ACME O-RINGS, 3 3401 N-90 O-RINGS,2 7 5/8" O-RINGS	12/16/2016 12/22/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
2	BX-158	STANDARD SERVICE RING GASKET BX-158 (MANUFACTURED TO API SPECIFICATIONS)	1/23/2017 1/23/2017	0 $110.00	0 $0.00	$220.00	0	$220.00

Thank you for your business!

GULFSTREAM

231 DEVELOPMENT ST
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INVOICE: 147035
DATE: 1/23/2017
Due Date: 3/24/2017
Delivery Ticket: 118502

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
2	000042623, 000042626	LUBRICATOR: 5M 7-5/8" X 10' W/7-5/8-2HP THREAD UNIONS	12/16/2016 12/22/2016	0 $0.00	7 $170.00	$2,380.00	70	$714.00
1	000042629	CROSSOVER: 4-3/4" 4-ACME THREAD X 7-5/8" -2HP NUT	12/16/2016 12/22/2016	0 $0.00	7 $75.00	$525.00	70	$157.50
2	T1123	1 3/4" " STUDS	12/16/2016 12/22/2016	0 $0.00	7 $3.30	$46.20	70	$13.86
14	T1123	1 3/4" " STUDS	12/16/2016 12/22/2016	0 $0.00	7 $3.30	$323.40	70	$97.02
1	T2007	HAMMER WRENCH (TO SALE IF NOT RETURNED) 1 3/4"	12/16/2016 12/22/2016	0 $0.00	7 $5.00	$35.00	70	$10.50

		SUB TOTAL	$45,728.60
		TOTAL DISCOUNT	$28,417.27
STATE TAX: $0.00	**COUNTY/PARISH TAX: $0.00**	**TOTAL TAX**	$0.00
		TOTAL	$17,311.33

JOB#172418 ORDERED BY CHARLES HIDALGO #337380-3622

Thank you for your business!

Office: (985)665-6663
Fax: (985)876-8715

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN: ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	Ship To:	BOLLINGER NORTH
		Ship Via:	3RD PARTY
		Field:	ST-76
		Rig:	
		AFE #:	16-070-JD FAIRWAYS
		OCS-G:	04460
Operator:	PREMIUM OILFIELD	Well:	D-001
Dispatcher:	DBILLIOT	Customer PO:	
Ordered By:	CHARLES HIDALGO	County/Parish:	
Phone:	985-325-7157 Fax:	Lease:	
SO Number:		State:	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 12/1/2016 THRU 12/22/2016							
		PARTIAL BILLING PERIOD: 11/15/2016 THRU 11/30/2016							
1	000009212	FLANGE: 4-1/16" 15M X 4 3/4" -4 ACME THREAD UNION, 3" ID	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $65.00	$1,300.00	70	$390.00
1	T1123	1 3/8"" STUDS X 9 3/4"	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $3.30	$66.00	70	$19.80
7	T1123	1 3/8"" STUDS X 9 3/4"	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $3.30	$462.00	70	$138.60
2	T2007	HAMMER WRENCH (TO SALE IF NOT RETURNED) 1 3/8"	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $5.00	$200.00	70	$60.00
1	000023109	PUMP IN SUB: 10M 3" ID 4 3/4" -4 ACME THREAD UNION W/INTEGRAL 2" 1502 SIDE OULET	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $45.00	$900.00	70	$270.00
1	000012212	PLUG VALVE: 2" X 1" 1502 15M	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $38.00	$760.00	70	$228.00
1	000039804	WIRELINE VALVE: TRIPLE HYDRAULIC 10M WITH INTEGRAL 4-3/4" 4-ACME THREAD CONNECTION (3-1/16" ID) WITH 2 WRENCHES	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $162.50	$3,250.00	70	$975.00
6	T1430BH	1/4" BRIDLE W/ 1/4" SNAPTITE CONN.	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $5.00	$600.00	70	$180.00
1	000042873	HAND PUMP: 4-WAY HYDRAULIC 3M WITH ALUMINUM BASE	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $40.00	$800.00	70	$240.00
1	000028052	HAND PUMP: 2 WAY HYD. 3M W/ALUMINUM BASE	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $30.00	$600.00	70	$180.00
4	T1433H	1/4" X 100' 3K HYDRAULIC HOSE W/ 1/4" SNAPTITE CONN.	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $6.00	$480.00	70	$144.00
6	T1433H	1/4" X 100' 3K HYDRAULIC HOSE W/ 1/4" SNAPTITE CONN.	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $6.00	$720.00	70	$216.00

* Indicates taxable item

Office: (985)655-6563
Fax: (985)876-6715

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	000014477	BLEED OFF SUB 10M 4 3/4" -4 ACME THREAD UNION W/(2) 1/2" NPT NEEDLE VALVES	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $25.00	$500.00	70	$150.00
1	000016599	RISER: 10M 3" ID X 10' W/ 4 3/4 -4 ACME THREAD UNIONS	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $45.00	$900.00	70	$270.00
1	000008808	RISER: 10M 3" ID X 10' W/ 4 3/4 -4 ACME THREAD UNIONS	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $45.00	$900.00	70	$270.00
1	000022533	RISER: 10M 3" ID X 10' W/ 4 3/4 -4 ACME THREAD UNIONS	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $45.00	$900.00	70	$270.00
1	000022536	RISER: 10M 3" ID X 10' W/ 4 3/4 -4 ACME THREAD UNIONS	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $45.00	$900.00	70	$270.00
1	000022539	RISER: 10M 3" ID X 10' W/ 4 3/4 -4 ACME THREAD UNIONS	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $45.00	$900.00	70	$270.00
1	000008812	RISER: 10M 3" ID X 10' W/ 4 3/4 -4 ACME THREAD UNIONS	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $45.00	$900.00	70	$270.00
2	T1403	RISER STAND	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $3.45	$138.00	70	$41.40
2	T1403	RISER STAND	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $3.45	$138.00	70	$41.40
4	T1403	RISER STAND	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $3.45	$276.00	70	$82.80
1	000013969	LIFT CAP: 4 3/4" -4 ACME THREAD W/1.75 TON SWL	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $20.00	$400.00	70	$120.00
1	T100A	SLING,604911 7/27/16 1/2" X 2	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $5.00	$100.00	70	$30.00
1	000022442	LIFT BRACKET: 10M LUBRICATOR 12.5 TON	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $15.00	$300.00	70	$90.00
1	000021919	WEDGE ASSEMBLY: 12.5 TON	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $60.00	$1,200.00	70	$360.00
1	T100A	SLING, 606610 11/2/16 8' X 1/2"	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $5.00	$100.00	70	$30.00
1	T100A	SLING, 606609 11/2/16 8' X 1/2"	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $5.00	$100.00	70	$30.00
1	T1433B	SPARE PARTS BOX: (1) SET 1/4" SNAPTITES; (4) LOWER BRASS , 9/32"; (4) UPPER BRASS, 9/32"; (6) 2-1/2" BQU O-RINGS; 6 .009 O-RINGS; 2 113 O-RINGS (4) 9/32" PACK-OFF RUBBERS; 1 1502 O-RING	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $0.00	$0.00	70	$0.00
1	000023076	WIRELINE RISER CONTAINER: W/GPS	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $150.00	$3,000.00	70	$900.00
1	T100A	SLING, H-136929-001 10/27/16	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $5.00	$100.00	70	$30.00

* Indicates taxable item

Office: (985)655-6563
Fax: (985)876-8715

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
11	T515A	2-1/2" BQU PIN THREAD PROTECTOR (TO SALE @ $18.50 EA IF NOT RETURNED)	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $0.00	$0.00	0	$0.00
3	T515B	2-1/2" BQU BOX THREAD PROTECTOR (TO SALE @ $18.50 EA IF NOT RETURNED)	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $0.00	$0.00	0	$0.00
7	T515B	2-1/2" BQU BOX THREAD PROTECTOR (TO SALE @ $18.50 EA IF NOT RETURNED)	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $0.00	$0.00	0	$0.00
1	000037725	QUICK TEST SUB: 10M 3" ID W/4 3/4" -4 ACME THREAD UNION	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $100.00	$2,000.00	70	$600.00
1	000029652	HAND PUMP: HYD. ENTERPAC, 10M--QUICK TEST SUB	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $23.00	$460.00	70	$138.00
1	T1410	2-1/2" BOWEN SPANNER WRENCH, 7" WRENCH	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $2.30	$46.00	70	$13.80
1	T1412H	1/4" X 60' 10K HYDRAULIC HOSE W/10K AEROQUIP CONN. (WELL PRESSURE MONITOR FROM GREASE UNIT)	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $15.00	$300.00	70	$90.00
1	T1410	2-1/2" BOWEN SPANNER WRENCH, 7" WRENCH	12/1/2016	0 $0.00	0 $0.00	23 $2.30	$52.90	70	$15.87
1	000028393	NIGHT CAP: 10M 4 3/4" -4 ACME THREAD UNION W/1/2" NPT NEEDLE VALVE	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $12.50	$250.00	70	$75.00
1	000035570	TREE CONNECTION: 3-1/2" IF PIN X 4 3/4" -4 ACME THREAD UNION SUB	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $45.00	$900.00	70	$270.00
1	000043225	DUAL HYDRAULIC LINE WIPER: 5M DOUBLE PACKOFF WITH ROLLER HEAD ASSEMBLY AND 4-3/4" 4-ACME THREAD UNION 9/32"	12/1/2016 12/20/2016	0 $0.00	0 $0.00	20 $275.00	$5,500.00	70	$1,650.00
1	000018729	CERTIFIED OFFSHORE CONTAINER 3'.7" W X 2'.6" H X 11'.6" L (SLING INCLUDED)	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $126.50	$1,012.00	70	$303.60
1	T100A	SLING, 25198195 4/25/16 7/8" X 10'	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $5.00	$40.00	70	$12.00
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT)11" 10K FLANGE X 9 5/8" HP THREAD	12/1/2016 12/8/2016	0 $0.00	5 $750.00	8 $118.75	$950.00	0	$950.00
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 9 5/8" HP X 5/8" HP ADAPTOR	12/1/2016 12/8/2016	0 $0.00	5 $293.75	8 $58.75	$470.00	0	$470.00

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Fax: (985)876-8715

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 9 5/8" HP RISOR WRENCH NO CHARGE IF RETURNED	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 3" ID B.Q.U. TIW VALVE WITH WRENCH	12/1/2016 12/8/2016	0 $0.00	5 $843.75	8 $150.00	$1,200.00	0	$1,200.00
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 2 9 5/8" HP O-RINGS, 2 11" ACME O-RINGS, 3 3401 N-90 O-RINGS, 2 7 5/8" O-RINGS	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $0.00	$0.00	0	$0.00
2	000042623, 000042626	LUBRICATOR: 5M 7-5/8" X 10' W/7-5/8-2HP THREAD UNIONS	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $170.00	$2,720.00	70	$816.00
1	000042629	CROSSOVER: 4-3/4" 4-ACME THREAD X 7-5/8" -2HP NUT	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $75.00	$600.00	70	$180.00
16	T1123	1 3/4" BOLTS	12/1/2016 12/8/2016	0 $0.00	0 $0.00	8 $3.30	$422.40	70	$126.72
		BELOW ITEMS RESHIPPED ON 12/15/16							
2	T2007	HAMMER WRENCH (TO SALE IF NOT RETURNED) 1 3/4"	12/16/2016 12/22/2016	0 $0.00	0 $0.00	7 $5.00	$70.00	70	$21.00
1	000023512	RISER DOLLY: W/4 3/4" -4 ACME THREAD UNION	12/16/2016 12/22/2016	0 $0.00	0 $0.00	7 $15.00	$105.00	70	$31.50
1	000018729	CERTIFIED OFFSHORE CONTAINER 3'.7" W X 2'.6" H X 11'.6" L (SLING INCLUDED)	12/16/2016 12/22/2016	0 $0.00	0 $0.00	7 $126.50	$886.50	70	$265.65
1	T100A	SLING,25198195 4/26/16	12/16/2016 12/22/2016	0 $0.00	0 $0.00	7 $5.00	$35.00	70	$10.50
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT)11' 10K FLANGE X 9 5/8" HP THREAD SOUTHLAND#1002	12/16/2016 12/22/2016	0 $0.00	0 $750.00	7 $118.75	$831.25	0	$831.25
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 9 5/8" HP X 5/8" HP ADAPTOR SOUTHLAND# 2257	12/16/2016 12/22/2016	0 $0.00	0 $293.75	7 $58.75	$411.25	0	$411.25
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 9 5/8" HP RISOR WRENCH NO CHARGE IF RETURNED	12/16/2016 12/22/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00

* Indicates taxable Item

Office: (985)655-6563
Fax: (985)876-8715

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 3" ID B.Q.U. TIW VALVE W/ WRENCH	12/16/2016 12/22/2016	0 $0.00	0 $843.75	7 $150.00	$1,050.00	0	$1,050.00
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 2 9 5/8" HP O-RINGS, 2 11" ACME O-RINGS, 3 3401 N-90 O-RINGS,2 7 6/8" O-RINGS	12/16/2016 12/22/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
2	BX-158	STANDARD SERVICE RING GASKET BX-158 (MANUFACTURED TO API SPECIFICATIONS)	12/16/2016	$0.00	$110.00	$0.00	$220.00	0	$220.00
2	000042623, 000042626	LUBRICATOR; 5M 7-5/8" X 10' W/7-5/8-2HP THREAD UNIONS	12/16/2016 12/22/2016	0 $0.00	0 $0.00	7 $170.00	$2,380.00	70	$714.00
1	000042629	CROSSOVER; 4-3/4" 4-ACME THREAD X 7-5/8" -2HP NUT	12/16/2016 12/22/2016	0 $0.00	0 $0.00	7 $75.00	$525.00	70	$157.50
2	T1123	1 3/4" " STUDS	12/16/2016 12/22/2016	0 $0.00	0 $0.00	7 $3.30	$46.20	70	$13.86
14	T1123	1 3/4" " STUDS	12/16/2016 12/22/2016	0 $0.00	0 $0.00	7 $3.30	$323.40	70	$97.02
1	T2007	HAMMER WRENCH (TO SALE IF NOT RETURNED) 1 3/4"	12/16/2016 12/22/2016	0 $0.00	0 $0.00	7 $5.00	$35.00	70	$10.50

GROSS PRICE:	$45,730.90
DISCOUNT AMOUNT APPLIED:	$28,418.88
SUBTOTAL:	$17,312.02
TOTAL TAX:	$0.00
Total Amount Due:	**$17,312.02**

JOB#172418 ORDERED BY CHARLES HIDALGO #337380-3622

MONTCO OILFIELD CONTRACTORS	
LOCATION	ST-74
AFE	16-070JD
CODE	5830
APPROVAL	[signature]
DATE	1-20-17

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

* Indicates taxable item

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 147159
DATE: 1/30/2017
Due Date: 3/31/2017
Delivery Ticket: 118479

Invoice To:	**Operator:** ALLIANCE CT
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYRO DOCK CAMERON
	Ship Via: TRANSFER
	Field: EAST CAM 240
	Rig: L/B PAUL
Make Checks Payable To:	**AFE #:** 16-080BC
GULFSTREAM SERVICES, INC. **DEPT 3254** **PO BOX 123254** **DALLAS , TX 75312-3254**	**OCS-G:**
	Well: C
	Customer PO:
	County/Parish:
Ordered By: MR. AUSTIN BLACKDAVID SCALF	**Lease:**
Phone: 832-462-6160/6161 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** TLEDET

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 11/4/2016 -- 11/12/2016						
		FINAL BILLING PERIOD: 11/4/16 THRU 11/12/16 (9 DAYS)						
		TRANSFER FROM TICKET 118396 ON 11/11/2016						
1	000027609	TRANSFERRED TO TICKET 118540 BLIND PLUG: 2" 1502 15M THREAD-HALF X 1/2" NPT	11/4/2016 11/10/2016	0 $0.00	7 $19.00	$133.00	75	$33.25
1	000017839	TRANSFERRED TO TICKET 118540 SWIVEL: 2" 1502 15M	11/4/2016 11/10/2016	0 $0.00	7 $4.12	$28.84	0	$28.84
1	000025038	TRANSFERRED TO TICKET 118540 SWIVEL: 2" 1502 15M	11/4/2016 11/10/2016	0 $0.00	7 $25.00	$175.00	75	$43.75
15	T2075F	TRANSFERRED TO TICKET 118540 3/8" X 4' SINGLE LEG SAFETY WHIPCHECK W/LANYARD HOOKS	11/4/2016 11/10/2016	0 $0.00	7 $1.35	$141.75	75	$35.44
2	T902	TRANSFERRED TO TICKET 118540 1" X 50' AIR HOSE W/CROWFOOT CONN.	11/4/2016 11/10/2016	0 $0.00	7 $2.40	$33.60	75	$8.40
1	000026179	TRANSFERRED TO TICKET 118540 TEE: 2" 1502 15M, WING X THREAD X THREAD	11/4/2016 11/10/2016	0 $0.00	7 $1.19	$8.33	0	$8.33
1	T100A	TRANSFERRED TO TICKET 118540 SLING, 1/2" X 4' X 4-LEG, CERT. H134015, EXP. 2/17	11/4/2016 11/10/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	T100GC	TRANSFERRED TO TICKET 118540 GROUNDING CABLE	11/4/2016 11/10/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
8	T1123	TRANSFERRED TO TICKET 118540 1-1/8" X 8-3/8" STUDS W/ 2 NUTS EA. (INSTALLED 4-1/16" 10M)	11/4/2016 11/10/2016	0 $0.00	7 $6.60	$369.60	75	$92.40
16	T1122	TRANSFERRED TO TICKET 118540 1" X 7-1/4" STUDS W/ 2 NUTS EA. (3-1/16" 10M)	11/4/2016 11/10/2016	0 $0.00	7 $8.80	$985.60	75	$246.40

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 147159
DATE: 1/30/2017
Due Date: 3/31/2017
Delivery Ticket: 118479

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
2	T2007	TRANSFERRED TO TICKET 118540 1" HAMMER WRENCH (3-1/16" 10M) (TO SALE IF NOT RETURNED)	11/4/2016 11/10/2016	0 $0.00	7 $2.50	$35.00	75	$8.75
2	T2007	TRANSFERRED TO TICKET 118540 1-3/8" (7-1/16" 5M) HAMMER WRENCH (TO SALE IF NOT RETURNED)	11/4/2016 11/10/2016	0 $0.00	7 $2.50	$35.00	75	$8.75
12	T1123	TRANSFERRED TO TICKET 118540 1-3/8" X 11-1/4" STUDS W/ 2 NUTS EA.	11/4/2016 11/10/2016	0 $0.00	7 $3.30	$277.20	75	$69.30
1	000028624	TRANSFERRED TO TICKET 118540 HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	11/4/2016 11/10/2016	0 $0.00	7 $126.50	$885.50	75	$221.37
1	000041821	TRANSFERRED TO TICKET 118540 HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	11/4/2016 11/10/2016	0 $0.00	7 $126.50	$885.50	75	$221.37
1	000041822	TRANSFERRED TO TICKET 118540 HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	11/4/2016 11/10/2016	0 $0.00	7 $126.50	$885.50	75	$221.37
1	000033551	TRANSFERRED TO TICKET 118540 CERTIFIED BASKET 6' W X 6' L (SLING INCLUDED)	11/4/2016 11/10/2016	0 $0.00	7 $126.50	$885.50	75	$221.37
1	T100A	TRANSFERRED TO TICKET 118540 SLING, 1/2" X 10' 4 LEG, CER.T # H114915-8-1 EXP. DATE: 9/9/17	11/4/2016 11/10/2016	0 $0.00	7 $0.00	$0.00	0	$0.00
1	000033553	CERTIFIED BASKET 6' W X 6' L (SLING INCLUDED)	11/4/2016 11/12/2016	0 $0.00	9 $126.50	$1,138.50	75	$284.62
1	T100A	SLING, CERT# N-108530-2-1, 3/4" X 10' 4-LEG, EXP: 3/10/17	11/4/2016 11/12/2016	0 $0.00	9 $0.00	$0.00	0	$0.00
2	T1202	TRANSFERRED TO TICKET 118540 3" X 25' SUCTION HOSE W/CAMLOK CONN.	11/4/2016 11/10/2016	0 $0.00	7 $19.00	$266.00	75	$66.50
2	T1201	TRANSFERRED TO TICKET 118540 2" X 25' SUCTION HOSE W/CAMLOK CONN.	11/4/2016 11/10/2016	0 $0.00	7 $15.00	$210.00	0	$210.00
2	T1202	3" X 25' SUCTION HOSE W/CAMLOK CONN.	11/4/2016 11/12/2016	0 $0.00	9 $19.00	$342.00	75	$85.50
6	T1201	2" X 25' SUCTION HOSE W/CAMLOK CONN.	11/4/2016 11/12/2016	0 $0.00	9 $15.00	$810.00	0	$810.00
2	T2051	LOW PRESSURE: 3" DOUBLE FEMALE W/CAMLOK CONN.	11/4/2016 11/12/2016	0 $0.00	9 $7.75	$139.50	75	$34.87
2	T2027	LOW PRESSURE: 3" DOUBLE MALE W/CAMLOK CONN.	11/4/2016 11/12/2016	0 $0.00	9 $7.75	$139.50	75	$34.87
1	T2025	LOW PRESSURE: 3" FEMALE CAMLOK X 2" MALE CAMLOK	11/4/2016 11/12/2016	0 $0.00	9 $7.75	$69.75	75	$17.44
1	T2026	LOW PRESSURE: 3" MALE CAMLOK X 2" FEMALE CAMLOK	11/4/2016 11/12/2016	0 $0.00	9 $7.75	$69.75	75	$17.44
1	000037814	3" YAMADA DIAPHRAGM PUMP	11/4/2016 11/12/2016	0 $0.00	9 $45.00	$405.00	75	$101.25

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

INVOICE: 147159
DATE: 1/30/2017
Due Date: 3/31/2017
Delivery Ticket: 118479

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T100A	SLING, CERT# 25196534, 1/2 X 4 2-LEG, EXP: 1/28/17	11/4/2016 11/12/2016	0 $0.00	9 $0.00	$0.00	0	$0.00
1	T100GC	GROUNDING CABLE	11/4/2016 11/12/2016	0 $0.00	9 $0.00	$0.00	0	$0.00
1	000038519	3" YAMADA DIAPHRAGM ALUMINUM BUNA PUMP	11/4/2016 11/12/2016	0 $0.00	9 $45.00	$405.00	75	$101.25
1	T100A	SLING, CERT# 25195979, 1/2 X 2 2-LEG, EXP: 12/31/16	11/4/2016 11/12/2016	0 $0.00	9 $0.00	$0.00	0	$0.00
1	T2000	TRANSFERRED TO TICKET 118540 3RD PARTY RENTAL ITEM SPOOL OFFSET "C.I.W." 7-1/16", R-46, 5000# DUAL W/ 2" SEAL POCKETS SET ON 3-35-64" CENTERS X 3-1/16", BX-154, 10000# #DB 11096 (NO DOWN DAYS ON SUB-RENTED EQUIPMENT)	11/4/2016 11/10/2016	0 $0.00	7 $125.00	$875.00	0	$875.00
1	T100GC	GROUNDING CABLE	11/4/2016 11/12/2016	0 $0.00	9 $0.00	$0.00	0	$0.00
1	T2000	TRANSFERRED TO TICKET 118540 3RD PARTY RENTAL ITEM (12) 1-1/8" X 1-3/8" "COMBINATION STUDS WITH 2 NUTS EACH (NO DOWN DAYS ON SUB-RENTED EQUIPMENT)	11/4/2016 11/10/2016	0 $0.00	7 $37.50	$262.50	0	$262.50

SUB TOTAL	$10,897.42
TOTAL DISCOUNT	$6,527.09
STATE TAX: $0.00 **COUNTY/PARISH TAX: $0.00** **TOTAL TAX**	$0.00
TOTAL	$4,370.33

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

Thank you for your business!

GULFSTREAM

103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118479
DATE: 11/11/2016

CHARGE TO:	MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:**	DEHYRO DOCK CAMERON
		Ship Via:	TRANSFER
		Field:	EAST CAM 240
		Rig:	L/B PAUL
		AFE #:	16-080BC
		OCS-G:	
Operator:	ALLIANCE CT	**Well:**	C
Dispatcher:	SBERGERON	**Customer PO:**	
Ordered By:	MR. AUSTIN BLACKDAVID SCALF	**County/Parish:**	
Phone:	832-462-6160/6161 **Fax:**	**Lease:**	
SO Number:		**State:**	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 11/4/16 THRU 11/12/16 (9 DAYS)							
	~	TRANSFER FROM TICKET 118396 ON 11/11/2016							
1	27609	TRANSFERRED TO TICKET 118540 BLIND PLUG: 2" 1502 15M THREAD-HALF X 1/2" NPT	11/4/2016 11/10/2016	0 $0.00	0 $0.00	7 $19.00	$133.00	75	$33.25
1	17839	TRANSFERRED TO TICKET 118540 SWIVEL: 2" 1502 15M	11/4/2016 11/10/2016	0 $0.00	0 $0.00	7 $4.12	$28.84	0	$28.84
1	25038	TRANSFERRED TO TICKET 118540 SWIVEL: 2" 1502 15M	11/4/2016 11/10/2016	0 $0.00	0 $0.00	7 $25.00	$175.00	75	$43.75
15	T2075F	TRANSFERRED TO TICKET 118540 3/8" X 4' SINGLE LEG SAFETY WHIPCHECK W/LANYARD HOOKS	11/4/2016 11/10/2016	0 $0.00	0 $0.00	7 $1.35	$141.75	75	$35.44
2	T902	TRANSFERRED TO TICKET 118540 1" X 50' AIR HOSE W/CROWFOOT CONN.	11/4/2016 11/10/2016	0 $0.00	0 $0.00	7 $2.40	$33.60	75	$8.40
1	26179	TRANSFERRED TO TICKET 118540 TEE: 2" 1502 15M, WING X THREAD X THREAD	11/4/2016 11/10/2016	0 $0.00	0 $0.00	7 $1.19	$8.33	0	$8.33
1	T100A	TRANSFERRED TO TICKET 118540 SLING, 1/2" X 4' X 4-LEG, CERT. H134015, EXP. 2/17	11/4/2016 11/10/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	T100GC	TRANSFERRED TO TICKET 118540 GROUNDING CABLE	11/4/2016 11/10/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118479
DATE: 11/11/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
8	T1123	TRANSFERRED TO TICKET 118540 1-1/8" X 8-3/8" STUDS W/ 2 NUTS EA. (INSTALLED 4-1/16" 10M)	11/4/2016 11/10/2016	0 $0.00	0 $0.00	7 $6.60	$369.60	75	$92.40
16	T1122	TRANSFERRED TO TICKET 118540 1" X 7-1/4" STUDS W/ 2 NUTS EA. (3-1/16" 10M)	11/4/2016 11/10/2016	0 $0.00	0 $0.00	7 $8.80	$985.60	75	$246.40
2	T2007	TRANSFERRED TO TICKET 118540 1" HAMMER WRENCH (3-1/16" 10M) (TO SALE IF NOT RETURNED)	11/4/2016 11/10/2016	0 $0.00	0 $0.00	7 $2.50	$35.00	75	$8.75
2	T2007	TRANSFERRED TO TICKET 118540 1-3/8" (7-1/16" 5M) HAMMER WRENCH (TO SALE IF NOT RETURNED)	11/4/2016 11/10/2016	0 $0.00	0 $0.00	7 $2.50	$35.00	75	$8.75
12	T1123	TRANSFERRED TO TICKET 118540 1-3/8" X 11-1/4" STUDS W/ 2 NUTS EA.	11/4/2016 11/10/2016	0 $0.00	0 $0.00	7 $3.30	$277.20	75	$69.30
1	28624	TRANSFERRED TO TICKET 118540 HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	11/4/2016 11/10/2016	0 $0.00	0 $0.00	7 $126.50	$885.50	75	$221.38
1	41821	TRANSFERRED TO TICKET 118540 HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	11/4/2016 11/10/2016	0 $0.00	0 $0.00	7 $126.50	$885.50	75	$221.38
1	41822	TRANSFERRED TO TICKET 118540 HIGH-PRESSURE HOSE: 2" X 50' 5M WITH INTEGRAL 2" 1502 CONNECTIONS	11/4/2016 11/10/2016	0 $0.00	0 $0.00	7 $126.50	$885.50	75	$221.38
1	33551	TRANSFERRED TO TICKET 118540 CERTIFIED BASKET 6' W X 6' L (SLING INCLUDED)	11/4/2016 11/10/2016	0 $0.00	0 $0.00	7 $126.50	$885.50	75	$221.38
1	T100A	TRANSFERRED TO TICKET 118540 SLING, 1/2" X 10' 4 LEG, CER.T # H114915-8-1 EXP. DATE: 9/9/17	11/4/2016 11/10/2016	0 $0.00	0 $0.00	7 $0.00	$0.00	0	$0.00
1	33553	CERTIFIED BASKET 6' W X 6' L (SLING INCLUDED)	11/4/2016 11/12/2016	0 $0.00	0 $0.00	9 $126.50	$1,138.50	75	$284.63

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118479
DATE: 11/11/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T100A	SLING, CERT# N-108530-2-1, 3/4" X 10' 4-LEG, EXP: 3/10/17	11/4/2016 11/12/2016	0 $0.00	0 $0.00	9 $0.00	$0.00	0	$0.00
2	T1202	TRANSFERRED TO TICKET 118540 3" X 25' SUCTION HOSE W/CAMLOK CONN.	11/4/2016 11/10/2016	0 $0.00	0 $0.00	7 $19.00	$266.00	75	$66.50
2	T1201	TRANSFERRED TO TICKET 118540 2" X 25' SUCTION HOSE W/CAMLOK CONN.	11/4/2016 11/10/2016	0 $0.00	0 $0.00	7 $15.00	$210.00	0	$210.00
2	T1202	3" X 25' SUCTION HOSE W/CAMLOK CONN.	11/4/2016 11/12/2016	0 $0.00	0 $0.00	9 $19.00	$342.00	75	$85.50
6	T1201	2" X 25' SUCTION HOSE W/CAMLOK CONN.	11/4/2016 11/12/2016	0 $0.00	0 $0.00	9 $15.00	$810.00	0	$810.00
2	T2051	LOW PRESSURE: 3" DOUBLE FEMALE W/CAMLOK CONN.	11/4/2016 11/12/2016	0 $0.00	0 $0.00	9 $7.75	$139.50	75	$34.88
2	T2027	LOW PRESSURE: 3" DOUBLE MALE W/CAMLOK CONN.	11/4/2016 11/12/2016	0 $0.00	0 $0.00	9 $7.75	$139.50	75	$34.88
1	T2025	LOW PRESSURE: 3" FEMALE CAMLOK X 2" MALE CAMLOK	11/4/2016 11/12/2016	0 $0.00	0 $0.00	9 $7.75	$69.75	75	$17.44
1	T2026	LOW PRESSURE: 3" MALE CAMLOK X 2" FEMALE CAMLOK	11/4/2016 11/12/2016	0 $0.00	0 $0.00	9 $7.75	$69.75	75	$17.44
1	37814	3" YAMADA DIAPHRAGM PUMP	11/4/2016 11/12/2016	0 $0.00	0 $0.00	9 $45.00	$405.00	75	$101.25
1	T100A	SLING, CERT# 25196534, 1/2 X 4 2-LEG, EXP: 1/28/17	11/4/2016 11/12/2016	0 $0.00	0 $0.00	9 $0.00	$0.00	0	$0.00
1	T100GC	GROUNDING CABLE	11/4/2016 11/12/2016	0 $0.00	0 $0.00	9 $0.00	$0.00	0	$0.00
1	38519	3" YAMADA DIAPHRAGM ALUMINUM BUNA PUMP	11/4/2016 11/12/2016	0 $0.00	0 $0.00	9 $45.00	$405.00	75	$101.25
1	T100A	SLING, CERT# 25195979, 1/2 X 2 2-LEG, EXP: 12/31/16	11/4/2016 11/12/2016	0 $0.00	0 $0.00	9 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM
103 DICKSON RD
HOUMA, LA 70363
Office: (985)868-0303
Fax: (985)872-3423

TICKET: 118479
DATE: 11/11/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T2000	TRANSFERRED TO TICKET 118540 3RD PARTY RENTAL ITEM SPOOL OFFSET "C.I.W." 7-1/16", R-46, 5000# DUAL W/ 2" SEAL POCKETS SET ON 3-35-64" CENTERS X 3-1/16", BX-154, 10000# #DB 11096 (NO DOWN DAYS ON SUB-RENTED EQUIPMENT)	11/4/2016 11/10/2016	0 $0.00	0 $0.00	7 $125.00	$875.00	0	$875.00
1	T100GC	GROUNDING CABLE	11/4/2016 11/12/2016	0 $0.00	0 $0.00	9 $0.00	$0.00	0	$0.00
1	T2000	TRANSFERRED TO TICKET 118540 3RD PARTY RENTAL ITEM (12) 1-1/8" X 1-3/8" "COMBINATION STUDS WITH 2 NUTS EACH (NO DOWN DAYS ON SUB-RENTED EQUIPMENT)	11/4/2016 11/10/2016	0 $0.00	0 $0.00	7 $37.50	$262.50	0	$262.50

GROSS PRICE:	$10,897.42
DISCOUNT AMOUNT APPLIED:	$6,527.06
SUBTOTAL:	$4,370.36
TOTAL TAX:	$0.00
Total Amount Due:	**$4,370.36**

PHONE NUMBER: 504-340-3440, COMPANY REP. MIKE LANDRY

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

Montco Oilfield Contractors	
Job Location:	EC 240 C
Montco AFE#:	16-080 BC
PM Signature	Brittain Crase

* Indicates taxable item

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6563
Fax: (985)876-8715

INVOICE: 147222
DATE: 1/31/2017
Due Date: 4/1/2017
Delivery Ticket: 118491

Invoice To:	**Operator:** MONTCO
MONTCO OFFSHORE CONTRACTORS, LLC (MON005) P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYCO DOCK CAMERON
	Ship Via:
	Field: VR 124E
	Rig: N/A
Make Checks Payable To: **GULFSTREAM SERVICES, INC.** **DEPT 3254** **PO BOX 123254** **DALLAS, TX 75312-3254**	**AFE #:** 15-013 BC
	OCS-G: 00495
	Well:
	Customer PO:
	County/Parish:
Ordered By:	**Lease:** N/A
Phone: 985-325-7157 **Fax:**	**State:** OFFSHORE EXEMPT
SO Number:	**Dispatcher:** BTHERIOT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		Billing Period is 11/14/2016 -- 11/26/2016						
		FINAL BILLING PERIOD: 11/14/2016 THRU 11/26/2016						
1	000012966	GREASE INJECTOR UNIT: 10M DUAL W/DUAL SS REELS W/(4) 100' HOSES & (2) 2-WAY HAND HYDRAULIC PUMPS FOR WIRELINE VALVES	11/14/2016 11/26/2016	0 $0.00	13 $156.25	$2,031.25	0	$2,031.25
1	T100A	SLING, 1/2" X 6' CERT# 598948 EXP DATE 1-8-17	11/14/2016 11/26/2016	0 $0.00	13 $5.00	$65.00	70	$19.50
1	000009166	HAND PUMP: MANUAL SINGLE HYD. 0-3M	11/14/2016 11/26/2016	0 $0.00	13 $15.00	$195.00	70	$58.50
1	T1433H	1/4" X 100' 3K HYDRAULIC HOSE W/ 1/4" SNAPTITE CONN.	11/14/2016 11/26/2016	0 $0.00	13 $6.00	$78.00	70	$23.40
1	000012956	GREASE INJECTION CONTROL HEAD: 10M STANDARD W/4-FLOW TUBES, PACKOFF ASSY AND BOTTOM SUB ASSY W/REDUCED ACTIVATION PRESSURE BALL CHECK	11/14/2016 11/26/2016	0 $0.00	13 $47.50	$617.50	0	$617.50
4	S2052	TO SALE--EXPENDABLE ITEMS: FLOW TUBES .222- .225	1/31/2017 1/31/2017	0 $158.00	0 $0.00	$632.00	0	$632.00
1	S2077	UPPER BRASS, WIRELINE, 7/32" - PER SET	1/31/2017 1/31/2017	0 $325.00	0 $0.00	$325.00	0	$325.00
1	S2078	LOWER BRASS, WIRELINE, 7/32" - PER SET	1/31/2017 1/31/2017	0 $325.00	0 $0.00	$325.00	0	$325.00
1	S2079	RUBBER, WIRELINE, 7/32" - EACH	1/31/2017 1/31/2017	0 $50.00	0 $0.00	$50.00	0	$50.00

Thank you for your business!

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6563
Fax: (985)876-8715

INVOICE: 147222
DATE: 1/31/2017
Due Date: 4/1/2017
Delivery Ticket: 118491

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
1	T1433B	SPARE PARTS BOX: (1) SET 1/4" SNAPTITES; (2) LOWER BRASS , 7/32"; (2) UPPER BRASS, 7/32"; (6) 2-1/2" BQU O-RINGS; (6) 1/2" YALE O-RINGS; (4) GREASE SLEEVE O-RINGS; (4) GREASE TUBE O-RINGS; (3) 7/32" PACK-OFF RUBBERS; GLOVES	11/14/2016 11/26/2016	0 $0.00	13 $0.00	$0.00	0	$0.00

			SUB TOTAL	$4,318.75
			TOTAL DISCOUNT	$236.60
STATE TAX: $0.00		COUNTY/PARISH TAX: $0.00	TOTAL TAX	$0.00
			TOTAL	$4,082.15

Thank you for your business!

GULFSTREAM

231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6563
Fax: (985)876-8715

PRE-INVOICE: 118491
DATE: 11/14/2016

CHARGE TO: MONTCO OFFSHORE CONTRACTORS, LLC P.O. BOX 850 ATTN; ACCOUNTS PAYABLE REF: CENTURY GALLIANO, LA 70354	**Ship To:** DEHYCO DOCK CAMERON
	Ship Via:
	Field: VR 124E
	Rig: N/A
	AFE #: 15-013 BC
	OCS-G: 00495
Operator: MONTCO	**Well:**
Dispatcher: RDAVIS	**Customer PO:**
Ordered By:	**County/Parish:**
Phone: 985-325-7157 **Fax:**	**Lease:** N/A
SO Number:	**State:** OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE
		FINAL BILLING PERIOD: 11/14/2016 THRU 11/26/2016							
1	000012966	GREASE INJECTOR UNIT: 10M DUAL W/DUAL SS REELS W/(4) 100' HOSES & (2) 2-WAY HAND HYDRAULIC PUMPS FOR WIRELINE VALVES	11/14/2016 11/26/2016	0 $0.00	0 $0.00	13 $156.25	$2,031.25	0	$2,031.25
1	T100A	SLING, 1/2" X 6' CERT# 598948 EXP DATE 1-8-17	11/14/2016 11/26/2016	0 $0.00	0 $0.00	13 $5.00	$65.00	70	$19.50
1	000009166	HAND PUMP: MANUAL SINGLE HYD. 0-3M	11/14/2016 11/26/2016	0 $0.00	0 $0.00	13 $15.00	$195.00	70	$58.50
1	T1433H	1/4" X 100' 3K HYDRAULIC HOSE W/ 1/4" SNAPTITE CONN.	11/14/2016 11/26/2016	0 $0.00	0 $0.00	13 $6.00	$78.00	70	$23.40
1	000012956	GREASE INJECTION CONTROL HEAD: 10M STANDARD W/4-FLOW TUBES, PACKOFF ASSY AND BOTTOM SUB ASSY W/REDUCED ACTIVATION PRESSURE BALL CHECK	11/14/2016 11/26/2016	0 $0.00	0 $0.00	13 $47.50	$617.50	0	$617.50
4	S2052	TO SALE--EXPENDABLE ITEMS: FLOW TUBES .222- .225	11/26/2016	$0.00	$158.00	$0.00	$632.00	0	$632.00
1	S2077	UPPER BRASS, WIRELINE, 7/32" - PER SET	11/26/2016	$0.00	$325.00	$0.00	$325.00	0	$325.00
1	S2078	LOWER BRASS, WIRELINE, 7/32" - PER SET	11/26/2016	$0.00	$325.00	$0.00	$325.00	0	$325.00
1	S2079	RUBBER, WIRELINE, 7/32" - EACH	11/26/2016	$0.00	$50.00	$0.00	$50.00	0	$50.00
1	T1433B	SPARE PARTS BOX: (1) SET 1/4" SNAPTITES; (2) LOWER BRASS , 7/32"; (2) UPPER BRASS, 7/32"; (6) 2-1/2" BQU O-RINGS; (6) 1/2" YALE O-RINGS; (4) GREASE SLEEVE O-RINGS; (4) GREASE TUBE O-RINGS; (3) 7/32" PACK-OFF RUBBERS; GLOVES	11/14/2016 11/26/2016	0 $0.00	0 $0.00	13 $0.00	$0.00	0	$0.00

* Indicates taxable item

GULFSTREAM
231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6563
Fax: (985)876-8715

PRE-INVOICE: 118491
DATE: 11/14/2016

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	GROSS PRICE	DISC %	NET PRICE

GROSS PRICE:	$4,318.75
DISCOUNT AMOUNT APPLIED:	$236.60
SUBTOTAL:	$4,082.15
TOTAL TAX:	$0.00
Total Amount Due:	**$4,082.15**

Montco Oilfield Contractors	
Job Location:	VR 124 E
Montco AFE#:	15-013
PM Signature:	Brittain Crose

Customer Signature: _____ Date: _____

Print Name: _____ GSS Representative: _____

* Indicates taxable item

Southern District of Texas
Claims Register

17-31646 Montco Offshore, Inc. and Montco Oilfield Contractors, LLC

Judge: Marvin Isgur **Chapter:** 11
Office: Houston **Last Date to file claims:** 07/31/2017
Trustee: **Last Date to file (Govt):** 09/13/2017

Creditor: (9886105)
Gulfstream Services, Inc.
Bonnie Theriot
PO Box 123254
Dept. 3254
Dallas, TX 75312-3254

Claim No: 60
Original Filed Date: 07/28/2017
Original Entered Date: 07/28/2017

Status:
Filed by: CR
Entered by: Stanwood R Duval
Modified:

Amount claimed: $713008.86

History:

Details	60-1	07/28/2017	Claim #60 filed by Gulfstream Services, Inc., Amount claimed: $713008.86 (Duval, Stanwood)

Description: (60-1) services provided as per invoices

Remarks:

Claims Register Summary

Case Name: Montco Offshore, Inc. and Montco Oilfield Contractors, LLC
Case Number: 17-31646
Chapter: 11
Date Filed: 03/17/2017
Total Number Of Claims: 1

Total Amount Claimed*	$713008.86
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		