

DUVAL, FUNDERBURK, SUNDBERY, RICHARD & WATKINS, PLC

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OF COUNSEL
JANET LOUISE DALEY
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STANWOOD R. DUVAL, JR.
WILLIAM S. WATKINS

RETIRED
JAMES M. FUNDERBURK
SIDNEY C. SUNDBERY

CLAUDE B. DUVAL
(1914-1986)

May 12, 2025

Via Email: boemadjudication@boem.gov

United States Department of the Interior
Bureau of Ocean Energy Management
Gulf of Mexico OCS Region
1201 Elmwood Park Boulevard
New Orleans, LA 70123-2394

Re: Oil Well Lien
Claimant: Gulfstream Services, Inc.
Operator: Array Petroleum, LLC
Our File No. 2885.25001

Gentlemen:

Please find enclosed a recorded copy of the following:

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien, and
Statement of Privilege
Claimant: Gulfstream Services, Inc.
Parish: Terrebonne Parish
Lease: G03998 and G01228
Field: Ship Shoal Block 182 and Ship Shoal Block 208
Operator: Array Petroleum, LLC
Category: Liens and Lien Affidavit (Category 6)
Amount: \$38,004.00 together with accruing contractual interest of
10% per annum, reasonable attorneys' fees, and the costs of
preparing and filing this Oil Well Lien Affidavit, Notice of
Claim of Lien, and Statement of Privilege

Pursuant to La. R.S. 9:4861, *et seq*, please record this document into the public records of the Bureau of Ocean Energy Management ("BOEM") and return a stamped copy reflecting your recordation information.

Please acknowledge receipt of this requested filing, and we will promptly pay your fee via the Pay.gov website.

DUVAL, FUNDERBURK, SUNDBERY, RICHARD & WATKINS

United States Department of the Interior

Page 2

May 12, 2025

Thank you for your attention to this matter, and should you have any questions, please do not hesitate to call.

Sincerely,

A handwritten signature in blue ink, appearing to read "Stanwood R. Duval", with a stylized flourish at the end.

STANWOOD R. DUVAL

SRD/pc

Enclosures

cc: Mr. Chris Wasson (*via email*)

Terrebonne Parish Recording Page

Theresa A. Robichaux
Clerk Of Court
P.O. Box 1569
Houma, LA 70361-1569
(985) 868-5660

RECEIVED
ADJUDICATION SECTION
MAY 12 2025

Received From :
DUVAL, STANWOOD R
ATTORNEY AT LAW
P. O. BOX 3017
HOUMA, LA 70361

First MORTGAGOR

ARRAY PETROLEUM L L C

First MORTGAGEE

GULFSTREAM SERVICES INC

Index Type : MORTGAGES

File # : 1707839

Type of Document : LIEN

Book : 3571

Page : 641

Recording Pages : 16

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Terrebonne Parish, Louisiana.

Theresa A. Robichaux
Clerk of Court



On (Recorded Date) : 05/07/2025

At (Recorded Time) : 4:00:49PM



Doc ID - 016921110016

Return To : DUVAL, STANWOOD R
ATTORNEY AT LAW
P. O. BOX 3017
HOUMA, LA 70361

STATE OF LOUISIANA

PARISH OF TERREBONNE

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

BEFORE ME, through undersigned authority, duly commissioned and qualified in and for the Parish of Terrebonne, State of Louisiana, and in the presence of the two undersigned competent witnesses, therein residing, personally came and appeared:

CHRIS WASSON

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

I am the chief financial officer of **GULFSTREAM SERVICES, INC.** ("Gulfstream"), a Louisiana corporation domiciled and doing business at 231 Development Street, Houma, Louisiana 70363, in the Parish of Terrebonne, State of Louisiana. I am duly authorized to make and am making this affidavit on behalf of Gulfstream.

Gulfstream is in the business of performing explorations, development, production and other operations on natural gas and oil wells on properties within the United States.

In connection with its business, Gulfstream contracted to provide services, goods, and equipment to **ARRAY PETROLEUM, L.L.C.** ("Array"), a Louisiana limited liability company with a domicile address of 909 Poydras Street, Suite 3150, New Orleans, LA 70112; a last known business address of 3838 N Causeway Blvd., Suite 2900, Metairie, Louisiana 70002, and whose registered agent for service of process is Edward B. Poitevent, II, 909 Poydras Street, Suite 3150, New Orleans, LA 70112. To the best knowledge and belief of affiant, the name of the operator and/or property owner/lessee of the land, oil or gas leasehold, or oil and gas pipeline against which the lien is claimed is **ARRAY PETROLEUM, L.L.C.**, whose address is noted above.

Services, goods, and equipment were performed and/or provided by Gulfstream at the request of Array, as operator, contract operator, producer, or owner on its own behalf, and/or on behalf of and as agent for the owners of oil and/or gas wells located off the coast of Terrebonne Parish as follows:

1. **Ship Shoal Block 182, Lease Number G03998, in the amount of \$31,950.00;**

and

2. **Ship Shoal Block 208, Lease Number G01228, in the amount of \$6,054.00.**

Said services, goods, and equipment were utilized in connection with the drilling and/or operations (as defined in La. R.S. § 9:4861(4)) of certain oil and/or gas wells more particularly described in Exhibit 1.

The services, goods, and equipment performed and/or provided by Gulfstream are more fully shown and described by the copies of invoices attached hereto and made a part hereof as **Exhibit “1”, *in globo***. In connection with the rendering of said services, goods, and equipment, and as shown in the invoices attached, there is presently due and owing to Gulfstream the sum of **THIRTY-EIGHT THOUSAND FOUR DOLLARS (\$38,004.00)**, plus interest thereon until paid, for all costs of preparing and recording this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege, as well as reasonable attorney’s fees. The aforementioned debt and account is past due, owing and unpaid, and all just credits have been allowed.

This Statement of Privilege is being made and filed in accordance with the Louisiana Oil Well Lien Act, La. R.S. § 9:4861, *et seq.*, and all other applicable laws, for the purposes of preserving liens and privileges granted by law to Gulfstream on and over the following:

- (1) The operating interest, as defined below, under which the operations giving rise to the claimant’s privilege were conducted together with the interest of the lessee of such interest in a:
 - (a) Well, building, tank, leasehold pipeline, and other constructions or facility on the well sites (as such term is defined in La. R.S. § 9:4861(12).
 - (b) Movable on the well site that is used in operations, other than a movable that is only transiently on the well sites for repair, testing or other temporary use.
 - (c) Tract of land, servitude and lease described in La. R.S. § 9:4861(12)(c) covering the well sites of the operating interests.
- (2) Drilling or other rig located at the well sites of the operating interests if the rigs are owned by the operator or by a contractor from whom the activities giving rise to the privilege emanated.
- (3) The interest of the operator and participating lessee(s) in hydrocarbons (as that term is defined in La. R.S. § 9:4861(2)) produced from the operating interests and the

interests of a non-participating lessee in hydrocarbons produced from the part of its operating interests subject to the privilege.

- (4) The proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege.

As used herein, "operating interest" shall be as defined in La. R.S. La. R.S. § 9:4861(5).

This Statement of Privilege is made and executed for the purpose of preserving lien and privilege granted by law, as aforesaid, and it expressly reserves all rights, contractual and legal, to secure or enforce payment of all monies owed to it, as aforesaid, and it is not intended, and should not be construed, to be in limitation or restriction of Gulfstream's rights under the aforementioned statute or otherwise, all of such rights being expressly reserved.

Furthermore, less than one hundred eighty (180) days have elapsed since the furnishing of the last activity or event which gives rise to the privilege, and consequently, this Statement of Privilege is timely filed; and there have been no lapses of more than ninety (90) consecutive days between an activity or event that established this privilege.

This Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege is being filed in the Mortgage Records of Terrebonne Parish, State of Louisiana, and copies of same are being delivered via certified mail to Array Petroleum, L.L.C. as operator.

THUS DONE AND SIGNED in Houma, Louisiana, on this 7th day of May, 2025 in the presence of the two undersigned competent witnesses and the undersigned Notary Public after a reading of the whole.

Witnesses:

GULFSTREAM SERVICES, INC.

Edna P. Warkow
Edna P. Warkow

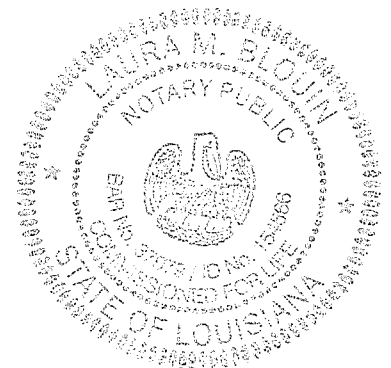
By:


CHRIS WASSON
Chief Financial Officer

Gail P. Dryden
Gail P. Dryden

Sworn to and Subscribed before me on this
7th day of May, 2025.

Laura M. Blouin
Notary Public





INVOICE: 183303
 DATE: 1/6/2025
 Due Date: 3/7/2025
 Delivery Ticket: 155734

Invoice To:		Operator:			
ARRAY PETROLEUM, LLC (ARR050) 3838-N CAUSEWAY BLVD SUITE 2900 METARIE, LOUISIANA 70002		Ship To: APORT 2 GRAND ISLE			
		Ship Via:			
		Field: SS 182			
		Rig:			
Make Checks Payable To:		AFE #:			
GULFSTREAM SERVICES, INC. P.O. BOX 734693 DALLAS, TX 75373-4693		OCS-G:			
		Well: 24			
		Customer PO:			
		County/Parish: Terrebonne Parish			
		Lease:			
		State: OFFSHORE EXEMPT			
		Dispatcher: DUSJE			
Ordered By: BLAINE B					
Phone: 504-267-9138 Fax:					
SO Number:					

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS/ AMT	NET PRICE
Billing Period from 11/1/2024 through 12/29/2024						
FINAL BILLING PERIOD: NOVEMBER/ DECEMBER BILLING						
TRANSFER FROM TICKET 152619 ON 12/3/2024						
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 385 CFM AIR COMPRESSORE	11/1/2024	0	59	\$12,168.75
			12/29/2024	\$0.00	\$206.25	
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT 2" AIR LINES X50FT)	11/1/2024	0	59	\$3,540.00
			12/29/2024	\$0.00	\$60.00	
SUB TOTAL						\$15,708.75
STATE TAX: \$0.00			COUNTY/PARISH TAX: \$0.00			TOTAL TAX \$0.00
TOTAL USD						\$15,708.75

Thank you for your business!





INVOICE: 183009
 DATE: 12/5/2024
 Due Date: 2/3/2025
 Delivery Ticket: 152619

Invoice To: ARRAY PETROLEUM, LLC (ARR050) 3838 N CAUSEWAY BLVD SUITE 2900 METARIE, LOUISIANA 70002		Operator: Ship To: APORT 2 GRAND ISLE Ship Via: Field: SS-182 Rig:	
Make Checks Payable To: GULFSTREAM SERVICES, INC. P.O. BOX 734693 DALLAS, TX 75373-4693		AFE #: OCS-G: Well: 24 Customer PO: County/Parish: Terrebonne Parish Lease: State: OFFSHORE EXEMPT Dispatcher: CBREAUX	
Ordered By: BLAINE B Phone: 504-267-9138 Fax: SO Number:			

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS/ AMT	NET PRICE
Billing Period from 10/1/2024 through 10/31/2024						
1	T2000	TRANSFERRED TO TICKET 155734 3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 3385 CFM AIR COMPRESSORE	10/1/2024 10/31/2024	0 \$0.00	30 \$206.25	\$6,187.50
USAGE DATES FOR ITEM T2000 were: 10/1/2024, 10/2/2024, 10/3/2024, 10/4/2024, 10/5/2024, 10/6/2024, 10/7/2024, 10/8/2024, 10/9/2024, 10/10/2024, 10/11/2024, 10/12/2024, 10/13/2024, 10/14/2024, 10/15/2024, 10/16/2024, 10/17/2024, 10/18/2024, 10/19/2024, 10/20/2024, 10/21/2024, 10/22/2024, 10/23/2024, 10/24/2024, 10/25/2024, 10/26/2024, 10/27/2024, 10/28/2024, 10/29/2024, 10/30/2024, 10/31/2024						
1	T2000	TRANSFERRED TO TICKET 155734 3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT 2" AIR LINES X50FT)	10/1/2024 10/31/2024	0 \$0.00	30 \$60.00	\$1,800.00
USAGE DATES FOR ITEM T2000 were: 10/1/2024, 10/2/2024, 10/3/2024, 10/4/2024, 10/5/2024, 10/6/2024, 10/7/2024, 10/8/2024, 10/9/2024, 10/10/2024, 10/11/2024, 10/12/2024, 10/13/2024, 10/14/2024, 10/15/2024, 10/16/2024, 10/17/2024, 10/18/2024, 10/19/2024, 10/20/2024, 10/21/2024, 10/22/2024, 10/23/2024, 10/24/2024, 10/25/2024, 10/26/2024, 10/27/2024, 10/28/2024, 10/29/2024, 10/30/2024, 10/31/2024						
SUB TOTAL						\$7,987.50
STATE TAX: \$0.00 COUNTY/PARISH TAX: \$0.00 TOTAL TAX						\$0.00
TOTAL USD						\$7,987.50

Thank you for your business!



231 DEVELOPMENT ST
HOUMA, LA. 70363
Office: (985)655-6515
Fax: (985)876-8715

Array Petroleum

Field SS182
PLT/Well OFSS169408
AFE
Charge Code 51000.95
Approval Justin C Mullins Digitally signed by Justin C Mullins
Date: 2025.01.03 13:03:54 -0600
Date 1/3/25

PRE-INVOICE: 155734
DATE: 12/3/2024

CHARGE TO:	ARRAY PETROLEUM, LLC 3838 N. CAUSEWAY BLVD SUITE 2900 METARIE, LOUISIANA 70002	Ship To:	APORT 2 GRAND ISLE
		Ship Via:	
		Field:	SS 182
		Rig:	
		AFE #:	
		OCS-G:	
Operator:		Well:	24
Dispatcher:	CLIRETTE	Customer PO:	
Ordered By:	BLAINE B	County/Parish:	
Phone:	504-267-8138	Fax:	
SO Number:		Lease:	
		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: NOVEMBER/ DECEMBER BILLING									
TRANSFER FROM TICKET 152619 ON 12/3/2024									
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 385 CFM AIR COMPRESSOR	11/1/2024 12/29/2024	0 \$0.00	0 \$0.00	59 \$206.25	\$12,168.75	0	\$12,168.75
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT 2" AIR LINES X50FT)	11/1/2024 12/29/2024	0 \$0.00	0 \$0.00	59 \$60.00	\$3,540.00	0	\$3,540.00

GROSS PRICE:	\$15,708.75
DISCOUNT AMOUNT APPLIED:	\$0.00
SUBTOTAL:	\$15,708.75
TOTAL TAX:	\$0.00
Total Amount Due:	\$15,708.75

Customer Signature: _____

Date: _____

Print Name: _____

GSS Representative: _____



INVOICE: 182519
 DATE: 10/7/2024
 Due Date: 12/6/2024
 Delivery Ticket: 152619

Invoice To: ARRAY PETROLEUM, LLC (ARR050) 3838 N CAUSEWAY BLVD SUITE 2900 METARIE, LOUISIANA 70002		Operator: Ship To: APORT 2 GRAND ISLE Ship Via: Field: SS 182 Rig:	
Make Checks Payable To: GULFSTREAM SERVICES, INC. P.O. BOX 734693 DALLAS, TX 75373-4693		AFE #: OCS-G: Well: 24 Customer PO: County/Parish: Terrebonne Parish Lease: State: OFFSHORE EXEMPT Dispatcher: CBREAU	
Ordered By: BLAINE B			
Phone: 504-267-9138 Fax:			
SO Number:			

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	NET PRICE
Billing Period from 9/1/2024 through 9/30/2024						
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 3385 CFM AIR COMPRESSORE	9/1/2024	0	30	\$6,187.50
			9/30/2024	\$0.00	\$206.25	
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT 2" AIR LINES X50FT)	9/1/2024	0	30	\$1,800.00
			9/30/2024	\$0.00	\$60.00	
SUB TOTAL						\$7,987.50
STATE TAX: \$0.00			COUNTY/PARISH TAX: \$0.00		TOTAL TAX	\$0.00
TOTAL USD						\$7,987.50

Thank you for your business!

GSI®
GULFSTREAM
 231 DEVELOPMENT ST
 HOUMA, LA 70363
 Office: (985)655-6515
 Fax: (985)876-8715

INVOICE: 182303
 DATE: 9/17/2024
 Due Date: 11/16/2024
 Delivery Ticket: 152619

Invoice To:		Operator:			
ARRAY PETROLEUM, LLC (ARR050) 3838 N. CAUSEWAY BLVD SUITE 2900 METARIE, LOUISIANA 70002		Ship To: APORT 2 GRAND ISLE			
		Ship Via:			
		Field: SS 182			
		Rig:			
		AFE #:			
		OCS-G:			
		Well: 24			
Make Checks Payable To:		Customer PO:			
GULFSTREAM SERVICES, INC. P.O. BOX 734693 DALLAS, TX 75373-4693		County/Parish: Terrebonne Parish			
		Lease:			
		State: OFFSHORE EXEMPT			
		Dispatcher: CBREAUX			
Ordered By: BLAINE B					
Phone: 504-267-9138 Fax:					
SO Number:					

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	NET PRICE
Billing Period from 8/1/2024 through 8/31/2024						
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 3385 CFM AIR COMPRESSORE	8/1/2024 8/31/2024	0 \$0.00	31 \$206.25	\$6,393.75
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT 2" AIR LINES X50FT)	8/1/2024 8/31/2024	0 \$0.00	31 \$60.00	\$1,860.00
SUB TOTAL						\$8,253.75
STATE TAX: \$0.00			COUNTY/PARISH TAX: \$0.00		TOTAL TAX	\$0.00
TOTAL USD						\$8,253.75

Thank you for your business!



231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6515
Fax: (985)876-8715

PRE-INVOICE: 152619

DATE: 2/16/2024

CHARGE TO: ARRAY PETROLEUM, LLC 3838 N CAUSEWAY BLVD SUITE 2900 METARIE, LOUISIANA 70002	Ship To:	APORT 2 GRAND ISLE
	Ship Via:	
	Field:	SS 182
	Rig:	
	AFE #:	
	OCS-G:	
Operator:	Well:	24
Dispatcher:	Customer PO:	
Ordered By:	County/Parish:	
Phone: 504-267-9138	Fax:	Lease:
SO Number:	State:	OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS / AMT	ADD DAYS / AMT	PRICE
		PARTIAL BILLING PERIOD: 8/1/2024 TO 8/31/2024					
		PARTIAL BILLING PERIOD: 7/1/2024 TO 7/31/2024					
		PARTIAL BILLING PERIOD: 6/1/2024-6/30/2024					
		PARTIAL BILLING PERIOD: 5/1/2024 TO 5/31/2024					
		PARTIAL BILLING PERIOD: 4/1/2024 TO 4/30/2024					
		PARTIAL BILLING PERIOD: 2/16/024 TO 3/31/2024					
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 3385 CFM AIR COMPRESSORE	8/1/2024 8/31/2024	0 \$0.00	0 \$0.00	31 \$206.25	\$6,393.75
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT 2" AIR LINES X50FT)	8/1/2024 8/31/2024	0 \$0.00	0 \$0.00	31 \$60.00	\$1,860.00

SUBTOTAL: \$8,253.75

TOTAL TAX: \$0.00

Total Amount Due: \$8,253.75

Array Petroleum
Field SS 182
PLT/Well OFSS169408
AFE _____
Charge Code 51000.95
Approval Justin C Mullins
Date 9/9/24

Customer Signature: _____

Date: _____

Print Name: _____

GSS Representative: _____



231 DEVELOPMENT ST
HOUMA, LA. 70363
Office: (985)655-6515
Fax: (985)876-8715

PRE-INVOICE: 152619
DATE: 2/16/2024

CHARGE TO: ARRAY PETROLEUM, LLC 3838 N CAUSEWAY BLVD SUITE 2900 METARIE, LOUISIANA 70002	Ship To: APORT 2 GRAND ISLE
	Ship Via:
	Field: SS 182
	Rig:
	AFE #:
	OCS-G:
Operator:	Well: 24
Dispatcher: CLIRETTE	Customer PO:
Ordered By: BLAINE B	County/Parish:
Phone: 504-267-9138 Fax:	Lease:
SO Number:	State: OFFSHORE EXEMPT

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDEY DAYS / AMT	MIN DAYS / AMT	ADD DAYS / AMT	PRICE
PARTIAL BILLING PERIOD: 9/1/2024 TO 9/30/2024							
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 3385 CFM AIR COMPRESSORE	9/1/2024 9/30/2024	0 \$0.00	0 \$0.00	30 \$206.25	\$6,187.50
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT 2" AIR LINES X50FT)	9/1/2024 9/30/2024	0 \$0.00	0 \$0.00	30 \$60.00	\$1,800.00

Array Petroleum
Field SS 182
PLT/Well OFSS169408
AFE _____
Charge Code 51000.95
Approval [Signature]
Date 10/5/24

SUBTOTAL: \$7,987.50
TOTAL TAX: \$0.00
Total Amount Due: \$7,987.50

Customer Signature: _____

Date: _____

Print Name: _____

GSS Representative: _____



231 DEVELOPMENT ST
HOUMA, LA: 70363
Office: (985)655-6515
Fax: (985)876-8715

PRE-INVOICE: 152619
DATE: 2/16/2024

CHARGE TO: ARRAY PETROLEUM, LLC 3838 N CAUSEWAY BLVD SUITE 2900 METARIE, LOUISIANA 70002	Ship To: APORT 2 GRAND ISLE	
	Ship Via:	
	Field: SS 182	
	Rig:	
	AFE #:	
	OCS-G:	
Operator:	Well: 24	
Dispatcher: CLIRETTE	Customer PO:	
Ordered By: BLAINE B	County/Parish:	
Phone: 504-267-9138	Fax:	Lease:
SO Number:	State: OFFSHORE EXEMPT	

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	PRICE
PARTIAL BILLING PERIOD: 10/1/2024 TO 10/31/2024							
PARTIAL BILLING PERIOD: 9/1/2024 TO 9/30/2024							
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT) 3385 CFM AIR COMPRESSORE	10/1/2024 10/31/2024	0 \$0.00	0 \$0.00	30 \$206.25	\$6,187.50
1	T2000	3RD PARTY RENTAL ITEM (NO DOWN DAYS ON SUB-RENTED EQUIPMENT 2" AIR LINES X50FT)	10/1/2024 10/31/2024	0 \$0.00	0 \$0.00	30 \$60.00	\$1,800.00

SUBTOTAL: \$7,987.50

TOTAL TAX: \$0.00

Total Amount Due: \$7,987.50

Array Petroleum
Field SS182
PLT/Well OFSS169408
AFE _____
Charge Code 51000.95
Approval Justin C. Mullins Digitally signed by Justin C. Mullins
Date: 2024.01.27 12:54:55 -0500
Date 1/26/24

Customer Signature: _____

Date: _____

Print Name: _____

GSS Representative: _____



INVOICE: 182265
 DATE: 9/9/2024
 Due Date: 11/8/2024
 Delivery Ticket: 154421

Invoice To: ARRAY PETROLEUM, LLC (ARR050) 3838 N CAUSEWAY BLVD SUITE 2900 METARIE, LOUISIANA 70002	Operator: ACCULINE
	Ship To: A/PORT-2 GRAND ISLE
	Ship Via:
	Field: SS208
Make Checks Payable To: GULFSTREAM SERVICES, INC. P.O. BOX 734693 DALLAS, TX 75373-4693	Rlg:
	AFE #: NWE24005
	OCS-G: 1230
	Well: J-6
	Customer PO:
	County/Parish: Terrebonne Parish
	Lease:
	State: OFFSHORE EXEMPT
Dispatcher: CBREAU	
Ordered By: DANIEL EVANS JR	
Phone: 504-267-9138 Fax:	
SO Number:	

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	NET PRICE
Billing Period from 8/1/2024 through 8/6/2024						
FINAL BILLING PERIOD:						
TRANSFER FROM TICKET 154140 ON 8/5/2024						
1	T1433S	(20) LOW PRES PACKING; (20) HIGH PRES PACKING; (1) BLOW OUT PLUG; (1) PACK NUT REDRESS; (2) 113 O-RINGS; (6) 340 O-RINGS; (1) 2" 1502 O-RING; (1) 1/4" M SNAP TITE; (1) 1/4" F SNAP TITE; (1) INJECTION MANIFOLD W/ BOSS X 1/2" HUBBER YALE THD HALF (FOR INJECT ONLY)	9/9/2024	0	0	\$0.00
			9/9/2024	\$0.00	\$0.00	
1	000234415.55	HOOVER: STAINLESS STEEL TOTE TANK 550 GAL	8/1/2024	0	6	\$0.00
			8/6/2024	\$0.00	\$0.00	
1	T100A	#234415.55: SLING CERT 22369-011 / DATE 5-3-25	8/1/2024	0	6	\$30.00
			8/6/2024	\$0.00	\$5.00	
500	S2052	TO SALE-EXPENDABLE ITEMS: GLYCOL CHARGE / PER GAL 15.50	9/9/2024	0	0	\$0.00
			9/9/2024	\$0.00	\$0.00	
1	T2000	3RD PARTY RENTAL ITEM : HP 950 TEST PUMP / PELICAN RENTAL	8/1/2024	0	6	\$5,700.00
			8/6/2024	\$0.00	\$950.00	
1	T100A	SLING, TEST PUMP SLING	8/1/2024	0	6	\$60.00
			8/6/2024	\$0.00	\$10.00	
1	T2000	3RD PARTY RENTAL ITEM ; 2" 1502 / 3/4" BALL VALVE & BLEED VALVE	8/1/2024	0	6	\$114.00
			8/6/2024	\$0.00	\$19.00	
1	T2000	3RD PARTY RENTAL ITEM ; 10K CHECK VALVEW/ HUBER YALE ON END	8/1/2024	0	6	\$75.00
			8/6/2024	\$0.00	\$12.50	
1	T2000	3RD PARTY RENTAL ITEM ; 2" CAMLOCK 10' SUCTION HOSE	8/1/2024	0	6	\$75.00
			8/6/2024	\$0.00	\$12.50	

Thank you for your business!

GSI®
GULFSTREAM
 231 DEVELOPMENT ST
 HOUMA, LA 70363
 Office: (985)655-6515
 Fax: (985)876-8715

INVOICE: 182265
 DATE: 9/9/2024
 Due Date: 11/8/2024
 Delivery Ticket: 154421

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	MIN DAYS/ AMT	ADD DAYS / AMT	NET PRICE
SUB TOTAL						\$6,054.00
STATE TAX: \$0.00			COUNTY/PARISH TAX: \$0.00			TOTAL TAX \$0.00
TOTAL USD						\$6,054.00

Thank you for your business!



231 DEVELOPMENT ST
HOUMA, LA. 70363
Office: (985)655-6515
Fax: (985)876-8715

PRE-INVOICE: 154421
DATE: 8/5/2024

CHARGE TO: ARRAY PETROLEUM, LLC 3838 N CAUSEWAY BLVD SUITE 2900 METARIE, LOUISIANA 70002			Ship To: A/PORT-2 GRAND ISLE				
			Ship Via:				
			Field: SS208				
			Rig:				
			AFE #: NWE24005				
			OCS-G: 1230				
Operator: ACQUILINE			Well: J-6				
Dispatcher: DNAQUIN			Customer PO:				
Ordered By: DANIEL EVANS JR			County/Parish:				
Phone: 504-267-9138		Fax:	Lease:				
SO Number:			State: OFFSHORE EXEMPT				
QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS / AMT	ADD DAYS / AMT	PRICE
FINAL BILLING PERIOD:							
TRANSFER FROM TICKET 154140 ON 8/5/2024							
1	T1433S	(20) LOW PRES PACKING; (20) HIGH PRES PACKING; (1) BLOW OUT PLUG; (1) PACK NUT REDRESS; (2) 113 O-RINGS; (6) 340 O-RINGS; (1) 2" 1502 O-RING; (1) 1/4" M SNAP TITE; (1) 1/4" F SNAP TITE; (1) INJECTION MANIFOLD W/ BOSS X 1/2" HUBBER YALE THD HALF (FOR INJECT ONLY)	7/31/2024	\$0.00	\$0.00	\$50.00	\$0.00
1	000234415.5	HOOVER: STAINLESS STEEL TOTE TANK 550 GAL	8/1/2024	0	0	0	\$0.00
	5		7/31/2024	\$0.00	\$0.00	\$0.00	
1	T100A	#234415.55: SLING CERT 22369-011 / DATE 5-3-25	8/1/2024	0	0	0	\$0.00
			7/31/2024	\$0.00	\$0.00	\$5.00	
500	S2052	TO SALE-EXPENDABLE ITEMS: GLYCOL CHARGE / PER GAL 15.50		\$0.00	\$0.00	\$0.00	\$0.00
1	T2000	3RD PARTY RENTAL ITEM ; HP 950 TEST PUMP / PELICAN RENTAL	8/1/2024	0	0	6	\$5,700.00
			8/6/2024	\$0.00	\$0.00	\$950.00	
1	T100A	SLING, TEST PUMP SLING	8/1/2024	0	0	6	\$60.00
			8/6/2024	\$0.00	\$0.00	\$10.00	
1	T2000	3RD PARTY RENTAL ITEM ; 2" 1502 / 3/4" BALL VALVE & BLEED VALVE	8/1/2024	0	0	6	\$114.00
			8/6/2024	\$0.00	\$0.00	\$19.00	
1	T2000	3RD PARTY RENTAL ITEM ; 10K CHECK VALVE W/ HUBER YALE ON END	8/1/2024	0	0	6	\$75.00
			8/6/2024	\$0.00	\$0.00	\$12.50	
1	T2000	3RD PARTY RENTAL ITEM ; 2" CAMLOCK 10' SUCTION HOSE	8/1/2024	0	0	6	\$75.00
			8/6/2024	\$0.00	\$0.00	\$12.50	



231 DEVELOPMENT ST
HOUMA, LA 70363
Office: (985)655-6515
Fax: (985)876-8715

PRE-INVOICE: 154421
DATE: 8/5/2024

QTY	ITEM #	DESCRIPTION	BILLING PERIOD	STANDBY DAYS / AMT	MIN DAYS/ AMT	ADD DAYS / AMT	PRICE
SUBTOTAL:							\$6,024.00
TOTAL TAX:							\$0.00
Total Amount Due:							\$6,024.00

Customer Signature: _____

Date: _____

Print Name: _____

GSS Representative: _____

Array Petroleum
Field Ship Shoal 181
PLT/Well SS 181 B-8 OF SS169128
AFE NWR24001
Charge Code 14405/95
Approval Daniel H. Evans, Jr.
Date 9/3/2024