



16225 Park Ten Place Dr., Suite 700
Houston, Texas 77084

6300 Ridglea Place, Suite 617
Fort Worth, Texas 76116

Lisa Rothberg
LRothberg@dorelaw.com

www.DoreLaw.com
281.829.1555

October 21, 2024

Via email: boemadjudication@boem.gov
BOEM, Adjudication Unit
1201 Elmwood Park Blvd.
New Orleans, LA 70123-2394

RECEIVED
ADJUDICATION SECTION
OCT 21 2024

Re: **Verified Statement of Oil and Gas Lien**
LSA-R.S. 9:4861 et seq. –
Halliburton Energy Services Inc. against Peregrine Oil & Gas II, LLC –
Ship Shoal Area, South Addition, Block 238

CLAIMANT: Lease No. OCS-G 03169
Halliburton Energy Services, Inc.
3000 N Sam Houston Pkwy E, Houston, Texas 77032

CATEGORY: **Liens and Lien Affidavit**

Dear Adjudication Unit:

Please find enclosed copy of Claim of Lien. in the above-referenced matter to be filed in the Non-Required Document Filings unit, in the **Category 6: Liens and Lien Affidavit** category.

Also enclosed is the receipt for the online payment for the lien at pay.gov.

The names of the owner(s) of the oil and gas leasehold interest against which the line is claimed is: **SHIP SHOAL AREA, SOUTH ADDITION, BLOCK 238**

PEREGRINE OIL & GAS II, LLC
675 Bering Dr., Suite 620
Houston, Texas 77057

GOM ENERGY VENTURE I LLC
675 Bering Dr., Suite 620
Houston, Texas 77057

Please return the file-stamped copy.

Please let me know if there are any questions or issues. Thank you.

Sincerely,

/s/ Anabella Manzano Alviarez
Anabella Manzano Alviarez

Terrebonne Parish Recording Page

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

RECEIVED
ADJUDICATION SECTION
OCT 21 2024

Received From :
CSC ERECORDING ACCOUNT

First MORTGAGOR

PEREGRINE OIL & GAS II L L C

First MORTGAGEE

HALLIBURTON ENERGY SERVICES INC

Index Type : MORTGAGES

File # : 1696955

Type of Document : LIEN

Book : 3530

Page : 485

Recording Pages : 21

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

eRecorded

On (Recorded Date) : 09/30/2024

At (Recorded Time) : 12:56:01PM

CLERK OF COURT
THERESAA. ROBICHAUX
Parish of Terrebonne

I certify that this is a true copy of the attached document that was filed for registry and
Recorded 09/30/2024 at 12:56:01
Recorded in Book 3530 Page 485
File Number 1696955



Lisa B. Laize

Deputy Clerk

Return To : CSC ERECORDING ACCOUNT

Terrebonne Parish Recording Page

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

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CSC ERECORDING ACCOUNT

First MORTGAGOR

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First MORTGAGEE

HALLIBURTON ENERGY SERVICES INC

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Clerk of Court



eRecorded

On (Recorded Date) : 09/30/2024

At (Recorded Time) : 12:56:01PM

Return To : CSC ERECORDING ACCOUNT

AFTER RECORDING RETURN TO:

DORÉ ROTHBERG LAW, P.C.
 16225 Park Ten Place Dr., Suite 700
 Houston, Texas 77084
 281-829-1555
 281-200-0751 Fax

Peregrine Oil & Gas II, LLC – Ship Shoal Area, South Addition, Block 238

Lease No. OCS G-03169

**NOTICE OF LIEN CLAIM AND PRIVILEGE
PURSUANT TO LSA - R.S. 9:4861 et seq.**

THE STATE OF LOUISIANA §
 §
 PARISH OF TERREBONNE § KNOW ALL MEN BY THESE PRESENTS THAT:
 §
 UNITED STATES OF AMERICA §
 §
 OUTER CONTINENTAL SHELF §
 GULF OF MEXICO §

1. THAT, the undersigned agent of **HALLIBURTON ENERGY SERVICES INC.** (“Claimant”), as affiant, being duly sworn, makes oath, and affirms the following statements are true and within my personal knowledge, claims a lien for labor performed and/or materials furnished as a contractor under express contract with the property owner, contractor and/or subcontractor, or their respective agents, for the benefit of and on the hereinafter described property, oil or gas leasehold, or oil or gas pipeline,

2. The amount of the lien claimed, the items of the claim, and dates of performance are as follows:

Amounts Claimed	Items of the Claim Oilfield Equipment, Rental Tools Services and Products	Dates of Work
\$480,680.16	<u>Invoice No.</u> 9508054204, 9508055060 9508067608, 9508116946 9508118235, 9508055296 9508067911, 9508089512 9508105058, 9508105801 9508137463	From January 10, 2024 to April 4, 2024

Pursuant to LSA – R.S. 9.4862(B), this claim includes the above-referenced amount, plus interest due thereon from the date due until paid, the costs of preparing and filing this Notice of

Lien Claim and Privilege, together with reasonable attorney's fees not to exceed ten (10%) percent of this claim.

3. To the best knowledge and belief of affiant, the name(s) of the operator and/or property owner(s) of the land, oil or gas leasehold, or oil or gas pipeline, against which the lien is claimed is:

PEREGRINE OIL & GAS II, LLC
675 Bering Dr., Suite 620
Houston, Texas 77057

GOM ENERGY VENTURE I LLC
675 Bering Dr., Suite 620
Houston, Texas 77057

; and all other record title interest owners, and/or any other person or entity asserting an interest by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced labor and/or hauling or delivery of materials in the property described below, (collectively referred to as "Owner").

4. The name of Claimant is **HALLIBURTON ENERGY SERVICES INC.**, whose address whose address is 3000 N Sam Houston Pkwy E, Houston, Texas 77032.

5. Claimant performed labor and/or furnished or hauled material at the request of **PEREGRINE OIL & GAS II, LLC and/or PEREGRINE OIL & GAS, LP**, whose address is 675 Bering Dr., Suite 620, Houston, Texas 77057.

6. The name of the operator as shown by the records of the United States Department of the Interior, Bureau of Ocean Energy Management is: **PEREGRINE OIL & GAS II, LLC**.

7. A description of the operating interest this lien claim is established over is as follows:

All that certain tract or parcel of land situated in **OFFSHORE TERREBONNE** Parish, Louisiana, **OUTER CONTINENTAL SHELF, GULF OF MEXICO**, containing approximately 5,000.0 acres of land, more or less, being all of **BLOCK 238, SHIP SHOAL AREA, SOUTH ADDITION**, as shown on OCS Leasing Map, Louisiana Map No. 5A, INsofar AND ONLY INsofar AS the Lease covers the S1/2; NE1/4; N1/2 NW1/4; SW1/4 NW1/4; W1/2 SE1/4 NW1/4; NE1/4 SE1/4 NW1/4, being the same land more particularly described by that certain Oil and Gas Lease of Submerged Lands Under the Outer Continental Shelf Lands Act, Lease No. OCS-G 03169, dated effective July 1, 1975.

8. The true and correct amount claimed by Claimant is **\$480,680.16**, and said amount is just, reasonable, due and unpaid, and that the same with legal interest is due and unpaid, and all just and lawful payments, offsets and credits have been allowed. Attached hereto, marked **Exhibit "A"** and incorporated herein by this reference, is an itemized statement of account showing thereon the materials furnished and labor performed by Claimant on the dates and in the amounts shown thereon. This lien claim for the amount stated above is upon the whole of said (i) operating interest under which the operations giving rise to Claimant's privilege

are conducted together with the interest of the lessee of such interest in any well, building, tank, leasehold pipeline, and other construction or facility on the well site, any movable on a well site that is used in operations, and any tract of land, servitude and lease covering the well site of the operating interest; (ii) drilling or other rig located at the well site of the operating interest; (iii) the interest of the operator and participating lessee in the hydrocarbons produced from the from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege; (iv) the proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege; and (v) any other property or interest pursuant to LSA – R.S. 9:4863.

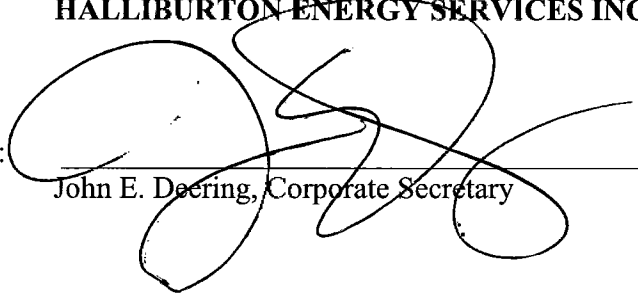
9. Not more than one hundred eighty (180) days have elapsed since the indebtedness for the performance of such labor and services and/or the furnishing of such materials and supplies has accrued.

Further Affiant Sayeth Not.

(The remainder of this page intentionally left blank)

DATED this 26 day of September, 2024.

HALLIBURTON ENERGY SERVICES INC.

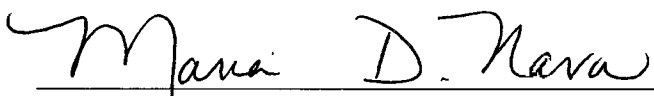
By: 

John E. Deering, Corporate Secretary

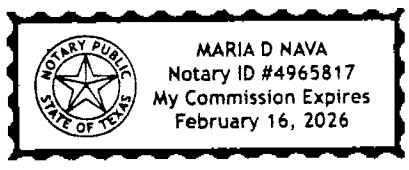
THE STATE OF TEXAS §
 §
COUNTY OF Harris §

BEFORE ME, the undersigned authority, on this day personally appeared John E. Deering, Corporate Secretary for Halliburton Energy Services, Inc., known to me to be the person whose name is subscribed to the foregoing instrument and who upon oath swore that the foregoing statements were true and within his personal knowledge and who acknowledged to me that he executed the same for the purposes and consideration therein expressed.

SWORN TO AND SUBSCRIBED before me, under my hand and seal of office this, the 26 day of September, 2024.

By: 

Notary Public, the State of Texas



INVOICE

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: 02/23/2024

Invoice Number: 9508054204

DIRECT CORRESPONDENCE TO:

PO Box 3647
Lafayette, LA 70502-3647
US
Tel: (800) 444 7830
Fax: (337) 572 4725

Rig Name: ENTERPRISE 264

Well Name: OCS-G 03169 C1 ST 1,SS 238

Ship to: GOLDEN MEADOW, LA 70357
LAFOURCHE

Job Date: 01/22/2024

Cust. PO No.: N/A

Payment Terms: Net 20 days from Invoice date

Quote No.:

Sales Order No.: 909088176

Manual Ticket No.:

Shipping Point: HOUMA WHSE AB,LA USA Shp Point

Ultimate Destination Country: US

Customer Account No.: 354560

TO:

PEREGRINE OIL AND GAS II LLC-EBUS
DONOTMAIL-675 BERING DR STE 620
HOUSTON TX 77057

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
21031	CMT FIXED EQUIPMENT RENTAL BOM 21031	1.00	JOB					
94755	DAILY SERVICE CHARGE, ZI William Hardy 1/10/24 TO 1/22/24 DAYS OR PARTIAL DAY(WHOLE NO.)	1.000	EA		3,150.00	40,950.00		40,950.00
695476	CMT, Iron Recertification Chrg 1/10/24 to 1/22/24	13	DAY		68.50	890.50		890.50
2	MILEAGE FOR CEMENTING CREW Number of Units	156.000	MI		5.76	898.56		898.56
695475	CMT, TECH SVC CHRГ-JOB SIM, GO	1.000	EA		1,735.00	1,735.00	867.50-	867.50
16102	MISC PUMPING, ADDITIONAL HR, Z 011-213 / MISC PUMPING,ADDITIONAL HR,ZI PUMPING PRESSURE NUMBER OF HOURS	1.000 500 7	EA PSI		3,950.00	27,650.00		27,650.00
	Taxable							0.00
	Non-Taxable							71,256.56
	Total					72,124.06	867.50-	71,256.56
	Due on 03/14/2024					72,124.06	867.50-	71,256.56
	Invoice Total							71,256.56 US Dollars
	EXHIBIT "A"							

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Customer Financial Services Contact: Amy Friedel Phone: 2819882168 Cell: 7135982206
E-mail: Amy.West@halliburton.com

INVOICE

<h2 style="margin: 0;">HALLIBURTON</h2> <p style="margin: 5px 0 0 0;">Halliburton Energy Services, Inc.</p> <p style="margin: 10px 0 0 0;">Remit To: P.O. Box 301341, Dallas, TX 75303-1341</p>	<p>Wire Transfer Information</p> <p>Account Number: Account 00032969</p> <p>ABA Routing Number: 021000089</p>
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Invoice Date: 02/23/2024	Invoice Number: 9508055060
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<p>DIRECT CORRESPONDENCE TO: PO Box 3647 Lafayette, LA 70502-3647 US Tel: (800) 444 7830 Fax: (337) 572 4725</p>	<p>Rig Name: ENTERPRISE 264 Well Name: OCS-G 03169 C1 ST 1,SS 238 Ship to: GOLDEN MEADOW, LA 70357 LAFOURCHE Job Date: 02/06/2024 Cust. PO No.: N/A Payment Terms: Net 20 days from Invoice date Quote No.: Sales Order No.: 909114540 Manual Ticket No.: Shipping Point: HOUMA WHSE AB,LA USA Shp Point Ultimate Destination Country: US Customer Account No.: 354560</p>
<p>TO:</p> <p style="text-align: center;">PEREGRINE OIL AND GAS II LLC-EBUS DONOTMAIL-675 BERING DR STE 620 HOUSTON TX 77057</p>	<p>Contract No.: Contract from: Contract to:</p>

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
21031	CMT FIXED EQUIPMENT RENTAL BOM 21031	1.00	JOB					
94755	DAILY SERVICE CHARGE, ZI William Geohagen 1/23/24 to 2/6/24 DAYS OR PARTIAL DAY(WHOLE NO.)	1.000	EA		3,150.00	47,250.00		47,250.00
695476	CMT, Iron Recertification Chrg 1/23/24 to 2/6/24	15	DAY		68.50	1,027.50		1,027.50
2	MILEAGE FOR CEMENTING CREW 000-119 Number of Units	312.000	MI		5.76	1,797.12		1,797.12
16102	MISC PUMPING, ADDITIONAL HR, Z 011-213 / MISC PUMPING,ADDITIONAL HR,ZI PUMPING PRESSURE NUMBER OF HOURS	1.000	EA		1,520.00	9,120.00	4,560.00-	4,560.00
		700	PSI					
		6						
	Taxable							0.00
	Non-Taxable							54,634.62
	Total					59,194.62	4,560.00-	54,634.62
	Due on 03/14/2024					59,194.62	4,560.00-	54,634.62
	Invoice Total							54,634.62 US Dollars

Payment Terms: If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Customer Financial Services Contact: Amy Friedel Phone: 2819882168 Cell: 7135982206
 E-mail: Amy.West@halliburton.com

INVOICE

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: 02/23/2024

Invoice Number: 9508055296

DIRECT CORRESPONDENCE TO:
 3504 WEST ADMIRAL DOYLE DR
 NEW IBERIA, LA 70560
 US
 Tel:
 Fax:

Rig Name: ENTERPRISE 264
Well Name: OCS-G 03169 C1 ST 2,SS 238
Ship to: GOLDEN MEADOW, LA 70357
 LAFOURCHE
Job Date: 02/22/2024
Cust. PO No.: 238231
Payment Terms: Net 20 days from Invoice date
Quote No.:
Sales Order No.: 909157722
Manual Ticket No.:
Shipping Point: New Iberia LA US Shipping Pt
Ultimate Destination Country: US
Customer Account No.: 354560

TO:
 PEREGRINE OIL AND GAS II LLC-EBUS
 DONOTMAIL-675 BERING DR STE 620
 HOUSTON TX 77057

Contract No.:
Contract from:
Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
7550	PSL ST RETRIEVABLE TOOL SERVIC JP195	1.00	JOB					
787858	RT RNTL RTTS PKR W/CV 8 5/8-9 Service Tools - 8 5/8"-9 5/8" RTTS Packer with Circulating Valve, 0-40 * First 8 Hours or Fraction	1.000	EA		4,672.00	4,672.00	1,261.44-	3,410.56
782500	RT RNTL PKR 8 5/8-9 5/8 RTTS A ST RTTS PACKER 8 5/8"-9 5/8", Additional 1000' or Fraction	5.000	EA		90.00	450.00	121.50-	328.50
913243	ST RNTL RTTS 8-5/8 - 9-5/8 ADD	9.000	EA		218.00	1,962.00	529.74-	1,432.26
193568	RT DP INSPN 3 1/2-13 3/8"	6.000	EA		630.00	3,780.00		3,780.00
1096	RT ENVIRONMENTAL CLEANUP/DISPO 129-050	1.000	EA		459.00	459.00		459.00
941783	ST REDRS 8 5/8-11 3/4" RTTS/RB	1.000	EA		1,792.50	1,792.50		1,792.50
941784	ST REDRS 8 5/8 - 20 RTTS BYPA	1.000	EA		742.50	742.50		742.50
1008024	RT SPCLST ST SVC SPCLST MARINE	6.000	DAY		5,000.00	30,000.00	15,000.00-	15,000.00
1105	RT NEAREBASE MILEAGE P/MI 129-115	290.000	MI		6.05	1,754.50	965.70-	788.80
851537	RT RNTL PKR 4-7 5/8 RTTS SIP B ST-Hal RTTS SIP BV Pkr, 4 INCH - 7 5/8 INCH, Stby on location * Per Day - 5 day Min/Includes by- pass	7.000	DAY		112.70	788.90	213.01-	575.89

INVOICE

Continuation

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: 02/23/2024

Invoice Number: 9508055296

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
851537	RT RNTL PKR 4-7 5/8 RTTS SIP B ST-Hal RTTS SIP BV Pkr, 4 INCH - 7 5/8 INCH, Stby on location * Per Day - 5 day Min/Includes by-pass	7.000	DAY		112.70	788.90	213.01-	575.89
	Taxable							0.00
	Non-Taxable							28,885.90
	Total					47,190.30	18,304.40-	28,885.90
	Due on 03/14/2024					47,190.30	18,304.40-	28,885.90
	Invoice Total							28,885.90 US Dollars

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Amy Friedel Phone: 2819882168 Cell: 7135982206
E-mail: Amy.West@halliburton.com

INVOICE

<h2 style="margin: 0;">HALLIBURTON</h2> <p style="margin: 5px 0 0 0;">Halliburton Energy Services, Inc.</p> <p style="margin: 10px 0 0 0;">Remit To: P.O. Box 301341, Dallas, TX 75303-1341</p>	<p>Wire Transfer Information</p> <p>Account Number: Account 00032969</p> <p>ABA Routing Number: 021000089</p>
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Invoice Date: 02/29/2024	Invoice Number: 9508067608
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<p>DIRECT CORRESPONDENCE TO: PO Box 3647 Lafayette, LA 70502-3647 US Tel: (800) 444 7830 Fax: (337) 572 4725</p>	<p>Rig Name: ENTERPRISE 264 Well Name: OCS-G 03169 C1 ST 1,SS 238 Ship to: GOLDEN MEADOW, LA 70357 LAFOURCHE Job Date: 02/19/2024 Cust. PO No.: N/A Payment Terms: Net 20 days from Invoice date Quote No.: Sales Order No.: 909143431 Manual Ticket No.: Shipping Point: HOUMA WHSE AB,LA USA Shp Point Ultimate Destination Country: US Customer Account No.: 354560</p>
<p>TO:</p> <p style="text-align: center;">PEREGRINE OIL AND GAS II LLC-EBUS DONOTMAIL-675 BERING DR STE 620 HOUSTON TX 77057</p>	<p>Contract No.: Contract from: Contract to:</p>

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
21031	CMT FIXED EQUIPMENT RENTAL BOM 21031	1.00	JOB					
94755	DAILY SERVICE CHARGE, ZI William Hardy 2/7/24 to 2/19/24 DAYS OR PARTIAL DAY(WHOLE NO.)	1.000	EA		3,150.00	40,950.00		40,950.00
		13						
695476	CMT, Iron Recertification Chrg 2/7/24 to 2/19/24	13.000	DAY		68.50	890.50		890.50
2	MILEAGE FOR CEMENTING CREW 000-119 Number of Units	156.000	MI		5.76	898.56		898.56
		1						
16102	MISC PUMPING, ADDITIONAL HR, Z 2/7/24 PUMPING PRESSURE NUMBER OF HOURS	1.000	EA		1,520.00	16,720.00	8,360.00-	8,360.00
		500	PSI					
		11						
16102	MISC PUMPING, ADDITIONAL HR, Z 2/8/24 PUMPING PRESSURE NUMBER OF HOURS	1.000	EA		1,520.00	15,200.00	7,600.00-	7,600.00
		50	PSI					
		10						
16102	MISC PUMPING, ADDITIONAL HR, Z 2/9/24 PUMPING PRESSURE NUMBER OF HOURS	1.000	EA		1,520.00	10,640.00	5,320.00-	5,320.00
		500	PSI					
		7						

INVOICE

Continuation

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: 02/29/2024

Invoice Number: 9508067608

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
	Taxable Non-Taxable Total					 85,299.06	 21,280.00-	 0.00 64,019.06 64,019.06
	Due on 03/20/2024 Invoice Total					85,299.06	21,280.00-	64,019.06 64,019.06 US Dollars

Payment Terms: If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Amy Friedel Phone: 2819882168 Cell: 7135982206
 E-mail: Amy.West@halliburton.com

INVOICE

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: 02/29/2024

Invoice Number: 9508067911

DIRECT CORRESPONDENCE TO:

PO Box 3647
LAFAYETTE, LA 70502-3647
US
Tel: (800) 444 7830
Fax: (337) 572 4725

Rig Name: ENTERPRISE 264

Well Name: OCS-G 03169 C1 ST 2,SS 238

Ship to: GOLDEN MEADOW, LA 70357
LAFOURCHE

Job Date: 02/26/2024

Cust. PO No.: N/A

Payment Terms: Net 20 days from Invoice date

Quote No.: 23129101

Sales Order No.: **909167351**

Manual Ticket No.:

Shipping Point: New Iberia Shipping Point

Ultimate Destination Country: US

Customer Account No.: 354560

TO:

PEREGRINE OIL AND GAS II LLC-EBUS
DONOTMAIL-675 BERING DR STE 620
HOUSTON TX 77057

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
32308	PSL TCP SHOOT AND PULL-BOM	1.00	JOB					
997819	TCP 3 1/8" 10SPF MAXFORCE FLOW	100.000	FT		766.50	76,650.00	42,433.00-	34,217.00
6797	TCP, 3 1/8, HMX GUN SPACER 816-161	10.000	FT		174.00	1,740.00	640.00-	1,100.00
1214167	TCP TBG CONV PERF PACKAGE /ZON TCP Equipment (RA bead, ported sub, firing head, FH shroud, FH x-over, centralizers, skid basket, rig toolbox, blast blanket, ShockP ro Modeling, etc.)	1.000	ZON		57,603.40	57,603.40	31,252.80-	26,350.60
133372	TCP THIRD PARTY CHARGES TCP 3rd Party Rentals - Cost plus 15%	1.000	EA		7,309.00	7,309.00		7,309.00
6997	TCP 3RD PARTY/FREIGHT CARRIER TCP Trucking	1.000	EA		2,964.00	2,964.00		2,964.00
6993	TCP SPECIAL EQUIPMENT CHARGES Expedite Fee # callout equipment within 2 weeks of execution	1.000	EA		3,000.00	3,000.00		3,000.00
1049912	TCP SERVICE SPECIALIST PER DAY	5.000	EA		4,464.00	22,320.00	9,070.00-	13,250.00
6988	TCP MILEAGE, PERSONNEL, /RTRIP 836-200 Number of Units	290.000	MI		5.76	1,670.40	887.40-	783.00
		1						

INVOICE

Continuation

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: 02/29/2024

Invoice Number: 9508067911

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
87096	FUEL SURCHG-CARS/PICKUPS< 1 1/2 FUEL SURCHG-CARS/PICKUPS< 1 1/2TON/PER/MI Number of Units	290.000	MI		0.17	49.30		49.30
947216	TCP TOOLBOX PER DAY	4.000	DAY		310.66	1,242.64		1,242.64
1224285	TCP BLAST BLANKET, PER DAY	4.000	DAY		57.50	230.00		230.00
1050629	TCP RA BEAD FOR MARKER SUB PER	1.000	DAY		64.95	64.95		64.95
7298	OFFSHORE SPECIALIST PER DAY 857-105 NUMBER OF DAYS	1.000	MAN		2,500.00	2,500.00		2,500.00
	Taxable							0.00
	Non-Taxable							93,642.98
	Total					177,926.18	84,283.20-	93,642.98
	Due on 03/20/2024					177,926.18	84,283.20-	93,642.98
	Invoice Total							93,642.98 US Dollars

Payment Terms: If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Amy Friedel Phone: 2819882168 Cell: 7135982206
E-mail: Amy.West@halliburton.com

INVOICE

<h2 style="margin: 0;">HALLIBURTON</h2> <p style="font-size: small; margin: 5px 0;">Halliburton Energy Services, Inc.</p> <p style="margin: 5px 0;">Remit To: P.O. Box 301341, Dallas, TX 75303-1341</p>	<p>Wire Transfer Information</p> <p>Account Number: Account 00032969</p> <p>ABA Routing Number: 021000089</p>
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Invoice Date: 03/12/2024	Invoice Number: 9508089512
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<p>DIRECT CORRESPONDENCE TO: 3504 WEST ADMIRAL DOYLE DR NEW IBERIA, LA 70560 US Tel: Fax:</p>	<p>Rig Name: ENTERPRISE 264 Well Name: OCS-G 03169 C1 ST 2,SS 238 Ship to: GOLDEN MEADOW, LA 70357 LAFOURCHE Job Date: 02/26/2024 Cust. PO No.: N/A Payment Terms: Net 20 days from Invoice date Quote No.: 23129100 Sales Order No.: 909147852 Manual Ticket No.: Shipping Point: New Iberia LA US Shipping Pt Ultimate Destination Country: US Customer Account No.: 354560</p>
<p>TO:</p> <p style="text-align: center;">PEREGRINE OIL AND GAS II LLC-EBUS DONOTMAIL-675 BERING DR STE 620 HOUSTON TX 77057</p>	<p>Contract No.: Contract from: Contract to:</p>

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
21355	PSL TT DH TOOLS NOT FOR FORM. 02/18/24 - 02/26/24	1.00	JOB					
1213623	TT TEST TOOLS PACKAGE /ZONE Test Tools BHA (RD Circ. Valve,OMNI Circulating, Drain Valve, Jars, Champ Packer, BPSJ, Gauge Carrier ((3) gauges, (1) annulus and (2) tubing), Rig Box/Skids, Nitrogen Pump/Bottle Rack, XO's, etc.)	1.000	ZON		70,233.79	70,233.79		70,233.79
1994	FLO THRU MANIFOLD S-15, SG-10 In-use DAYS OR PARTIAL DAY(WHOLE NO.)	1.000	EA		1,447.68	1,447.68	723.84-	723.84
2109	S-15 FLO-THRU CHOKE MANIFOLD Standby DAYS OR PARTIAL DAY(WHOLE NO.)	1.000	EA		446.16	3,123.12	1,561.56-	1,561.56
1879	STANDARD IRON PACKAGE-STAND BY NUMBER OF DAYS	1.000	EA		440.96	3,527.68	1,763.84-	1,763.84
735113	TSS Third Party Rentals WORKOVER EQUIPMENT INV 71024#\$433.30 plus 15%	1.000	EA		498.30	498.30		498.30
1545	SPECIAL EQUIPMENT & CHARGES Expedite Fee # callout equipment within 2 weeks of execution	1.000	EA		5,500.00	5,500.00		5,500.00
1026450	TT MULTI-SERVICE PERSONNEL DAY	5.000	DAY		4,516.00	22,580.00	8,330.00-	14,250.00

INVOICE

Continuation

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: 03/12/2024

Invoice Number: 9508089512

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
16351	MILEAGE, PICK UP, /MILE, /UNIT 130-013 Number of Units	290.000	EA		5.99	1,737.10	954.10-	783.00
87059	FUEL SURCHG-CARS/PICKUPS< 1 1/2 FUEL SURCHG-CARS/PICKUPS< 1 1/2TON/PER/MI Number of Units	290.000	MI		0.24	69.60	20.30-	49.30
1026449	TT PACKAGE STANDBY DAY	3.000	DAY		2,293.70	6,881.10		6,881.10
1026449	TT PACKAGE STANDBY DAY TT MULTI-SERVICE PERSONNEL ADD'L DAY	1.000	DAY		2,500.00	2,500.00		2,500.00
	Taxable							0.00
	Non-Taxable							104,744.73
	Total					118,098.37	13,353.64-	104,744.73
	Due on 04/01/2024					118,098.37	13,353.64-	104,744.73
	Invoice Total							104,744.73 US Dollars

Payment Terms: If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Zaid Akhter
E-mail: Zaid.Akhter@halliburton.com

INVOICE

<h2 style="margin: 0;">HALLIBURTON</h2> <p style="font-size: small; margin: 5px 0;">Halliburton Energy Services, Inc.</p> <p style="margin: 5px 0;">Remit To: P.O. Box 301341, Dallas, TX 75303-1341</p>	<p>Wire Transfer Information</p> <p>Account Number: Account 00032969</p> <p>ABA Routing Number: 021000089</p>
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Invoice Date: March 20, 2024	Invoice Number: 9508105058
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<p>DIRECT CORRESPONDENCE TO: 3504 WEST ADMIRAL DOYLE DR NEW IBERIA, LA 70560 US Tel: Fax:</p>	<p>Rig Name: ENTERPRISE 264 Well Name: OCS-G 03169 C1 ST 2,SS 238 Ship to: GOLDEN MEADOW, LA 70357 LAFOURCHE Job Date: February 25, 2024 Cust. PO No.: N/A Payment Terms: Net 20 days from Invoice date Quote No.: Sales Order No.: 909179063 Manual Ticket No.: Shipping Point: New Iberia LA US Shipping Pt Ultimate Destination Country: US Customer Account No.: 354560</p>
<p>TO:</p> <p style="text-align: center;">PEREGRINE OIL AND GAS II LLC-EBUS DONOTMAIL-675 BERING DR STE 620 HOUSTON TX 77057</p>	<p>Contract No.: Contract from: Contract to:</p>

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
653624	CWT Well Cleaning Tools BOM	1.00	JOB					
887639	CWT FLD SVC SUPV PERS CHG P/DA JESSE MENDOZA - 2/24/24	1.000	EA		2,138.00	2,138.00		2,138.00
	Taxable							0.00
	Non-Taxable							2,138.00
	Total					2,138.00		2,138.00
	Due on 04/09/2024					2,138.00		2,138.00
	Invoice Total							2,138.00 US Dollars

Payment Terms: If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Customer Financial Services Contact: **Edwin Garcia** Phone: 9729838729 Cell: 9729838729
 E-mail: Edwin.Garcia@Halliburton.com

INVOICE

<h2 style="margin: 0;">HALLIBURTON</h2> <p style="margin: 5px 0 0 0;">Halliburton Energy Services, Inc.</p> <p style="margin: 10px 0 0 0;">Remit To: P.O. Box 301341, Dallas, TX 75303-1341</p>	<p>Wire Transfer Information</p> <p>Account Number: Account 00032969</p> <p>ABA Routing Number: 021000089</p>
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Invoice Date: March 21, 2024	Invoice Number: 9508105801
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<p>DIRECT CORRESPONDENCE TO: 3504 WEST ADMIRAL DOYLE DR NEW IBERIA, LA 70560 US Tel: Fax:</p>	<p>Rig Name: ENTERPRISE 264 Well Name: OCS-G 03169 C1 ST 2,SS 238 Ship to: GOLDEN MEADOW, LA 70357 LAFOURCHE Job Date: February 26, 2024 Cust. PO No.: N/A Payment Terms: Net 20 days from Invoice date Quote No.: Sales Order No.: 909177338 Manual Ticket No.: Shipping Point: New Iberia LA US Shipping Pt Ultimate Destination Country: US Customer Account No.: 354560</p>
<p>TO:</p> <p style="margin-left: 40px;">PEREGRINE OIL AND GAS II LLC-EBUS DONOTMAIL-675 BERING DR STE 620 HOUSTON TX 77057</p>	<p>Contract No.: Contract from: Contract to:</p>

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
653624	CWT Well Cleaning Tools BOM	1.00	JOB					
892415	CWVACT RNTL EDUC 5 1/4 OD 10 D VAC TECH - CWVACT 111 - 13970857 - 2/23/24 - 3/3/24 - 10 DAY MIN	1.000	EA		13,920.00	13,920.00		13,920.00
893542	CWVACT RNTL EDUC 5 1/4 OD REDR 13970857	1.000	EA		2,400.00	2,400.00		2,400.00
893800	CWVACT RNTL EDUC 5 1/4 OD INSP 13970857	1.000	EA		600.00	600.00		600.00
1120545	CWJT RNTL DRAIN SUB 7" DAY RAT DRAIN SUB - CWDS 102 - 4515210288 - 2/23/24 - 3/3/24 - 10 DAY MIN	1.000	D		3,696.00	3,696.00		3,696.00
1120545	CWJT RNTL DRAIN SUB 7" DAY RAT 4515210288	1.000	D		640.00	640.00		640.00
1120545	CWJT RNTL DRAIN SUB 7" DAY RAT 4515210288	1.000	D		300.00	300.00		300.00
887736	CWAMBO ASSY ALL SZ P/CONN 12 MAKES / 12 BREAKS	24.000	EA		150.00	3,600.00		3,600.00
887740	CWED DISP CHR P/MI P/JOB ENVIROMENTAL CHARGE	1.000	EA		250.00	250.00		250.00
892466	CWOTB RNTL TL BSKT 40'-49' 10 WE 8064 - 2/23/24 - 3/3/24 - 10 DAY MIN	1.000	EA		1,860.00	1,860.00		1,860.00

INVOICE

Continuation

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Invoice Date: March 21, 2024

Invoice Number: 9508105801

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
	Taxable Non-Taxable Total					 27,266.00		 0.00 27,266.00 27,266.00
	Due on April 10, 2024 Invoice Total					 27,266.00		 27,266.00 US Dollars

Payment Terms: If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Edwin Garcia Phone: 9729838729 Cell: 9729838729
 E-mail: Edwin.Garcia@Halliburton.com

INVOICE

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: March 27, 2024

Invoice Number: 9508116946

DIRECT CORRESPONDENCE TO:

100 SOUTHPARK ROAD
 BROUSSARD, LA 70518
 US
 Tel:
 Fax: (337) 572-4725

Rig Name: ENTERPRISE 264

Well Name: OCS-G 03169 C1 ST 1,SS 238

Ship to: GOLDEN MEADOW, LA 70357
 LAFOURCHE

Job Date: March 04, 2024

Cust. PO No.: N/A

Payment Terms: Net 20 days from Invoice date

Quote No.:

Sales Order No.: 909172767

Manual Ticket No.:

Shipping Point: Lafayette - CDC Shipping Point

Ultimate Destination Country: US

Customer Account No.: 354560

TO:

PEREGRINE OIL AND GAS II LLC-EBUS
 DONOTMAIL-675 BERING DR STE 620
 HOUSTON TX 77057

Contract No.:

Contract from:

Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
21031	CMT FIXED EQUIPMENT RENTAL BOM 21031	1.00	JOB					
94755	DAILY SERVICE CHARGE, ZI William Geohagen#2/20/24 to 3/4/24 DAYS OR PARTIAL DAY(WHOLE NO.)	1.000	EA		3,150.00	44,100.00		44,100.00
695476	CMT, Iron Recertification Chrg 2/20/24 to 3/4/24	14						
		14.000	DAY		68.50	959.00		959.00
2	MILEAGE FOR CEMENTING CREW Number of Units	312.000	MI		2.88	898.56		898.56
		1						
	Taxable							0.00
	Non-Taxable							45,957.56
	Total					45,957.56		45,957.56
	Due on 04/16/2024					45,957.56		45,957.56
	Invoice Total							45,957.56 US Dollars

Payment Terms:

If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Customer Financial Services Contact: **Edwin Garcia** Phone: 9729838729 Cell: 9729838729
 E-mail: Edwin.Garcia@Halliburton.com

INVOICE

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: March 27, 2024

Invoice Number: 9508118235

DIRECT CORRESPONDENCE TO:

PO Box 3647
Lafayette, LA 70502-3647
US
Tel: (800) 444 7830
Fax: (337) 572 4725

Rig Name: ENTERPRISE 264
Well Name: OCS-G 03169 C1 ST 1,SS 238
Ship to: GOLDEN MEADOW, LA 70357
LAFOURCHE

Job Date: March 06, 2024
Cust. PO No.: N/A
Payment Terms: Net 20 days from Invoice date
Quote No.:

Sales Order No.: 909201743

Manual Ticket No.:
Shipping Point: HOUMA WHSE AB,LA USA Shp Point
Ultimate Destination Country: US
Customer Account No.: 354560

TO:

PEREGRINE OIL AND GAS II LLC-EBUS
DONOTMAIL-675 BERING DR STE 620
HOUSTON TX 77057

Contract No.:
Contract from:
Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
21031	CMT FIXED EQUIPMENT RENTAL BOM 21031	1.00	JOB					
94755	DAILY SERVICE CHARGE, ZI William Hardy 3/5/24 to 3/6/24 DAYS OR PARTIAL DAY(WHOLE NO.)	1.000	EA		3,150.00	6,300.00		6,300.00
		2						
695476	CMT, Iron Recertification Chrg 3/5/24 to 3/6/24	2.000	DAY		68.50	137.00		137.00
2	MILEAGE FOR CEMENTING CREW 000-119 Number of Units	312.000	MI		5.76	1,797.12		1,797.12
		1						
	Taxable							0.00
	Non-Taxable							8,234.12
	Total					8,234.12		8,234.12
	Due on 04/16/2024					8,234.12		8,234.12
	Invoice Total							8,234.12 US Dollars

Payment Terms: If Customer does not have an approved open account with Halliburton, all sums are payable in cash at the time of performance of services or delivery of equipment, products, or materials. If Customer has an approved open account, invoices are payable based upon the payment terms stated on this invoice or as otherwise stated in the applicable Halliburton contract governing performance or delivery. Customer agrees to pay interest on any unpaid balance from the date payable until paid at the highest lawful contract rate applicable. In the event Halliburton employs an attorney for collection of any amount, Customer agrees to pay all reasonable and necessary attorney fees to recover the unpaid amount, plus all collection and court costs.

Customer Financial Services Contact: **Edwin Garcia** Phone: 9729838729 Cell: 9729838729
E-mail: Edwin.Garcia@Halliburton.com

INVOICE

HALLIBURTON

Halliburton Energy Services, Inc.

Remit To: P.O. Box 301341, Dallas, TX 75303-1341

Wire Transfer Information

Account Number: Account 00032969

ABA Routing Number: 021000089

Invoice Date: April 05, 2024

Invoice Number: 9508137463

DIRECT CORRESPONDENCE TO:
 3504 WEST ADMIRAL DOYLE DR
 NEW IBERIA, LA 70560
 US
 Tel:
 Fax:

Rig Name: ENTERPRISE 264
Well Name: OCS-G 03169 C1 ST 2,SS 238
Ship to: GOLDEN MEADOW, LA 70357
 LAFOURCHE
Job Date: April 04, 2024
Cust. PO No.: N/A
Payment Terms: Net 20 days from Invoice date
Quote No.:
Sales Order No.: **909162085**
Manual Ticket No.:
Shipping Point: New Iberia LA US Shipping Pt
Ultimate Destination Country: US
Customer Account No.: 354560

TO:
 PEREGRINE OIL AND GAS II LLC-EBUS
 DONOTMAIL-675 BERING DR STE 620
 HOUSTON TX 77057

Contract No.:
Contract from:
Contract to:

Material	Description	QTY	UOM	Base Amount	Unit Amount	Gross Amount	Discount	Net Amount
12341	PSL-CPS PACKER SERVICE-BOM PSL-CPS PACKER SERVICE-BOM / JP800	1.00	JOB					
101925292	BLNK ASSY,2 3/8-4.60 API-NU,HA Miscellaneous Sand Control Screen,2.375 in.,4.151 in. Max OD,1.93 in. Min ID,360.0 in. Length,Halliburton BASE PIPE SUPPLIER,2 3/8-4.60 API- NU,MIDDLE AND PIN CENTRALIZER POSITION,4.151+ .000-.100 CENTRALIZER OD,Std Service	1.000	EA		1,678.00	1,678.00		1,678.00
	Taxable							0.00
	Non-Taxable							1,678.00
	Total					1,678.00		1,678.00
	Due on 04/25/2024					1,678.00		1,678.00
	Invoice Total							1,678.00 US Dollars

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 E-mail: Edwin.Garcia@Halliburton.com