

Fill in this information to identify the case:

Debtor name: Morrison Well Services, LLC

United States Bankruptcy Court for the: Western District of Louisiana

Case number (if known): 17-50710

☐ Check if this is an amended filing

Official Form 206Sum

Summary of Assets and Liabilities for Non-Individuals

12/15

Part 1: Summary of Assets

1. Schedule A/B: Assets—Real and Personal Property (Official Form 206A/B)

1a. Real property: Copy line 88 from Schedule A/B	\$0.00
1b. Total personal property: Copy line 91A from Schedule A/B	\$24,834,958.00
1c. Total of all property: Copy line 92 from Schedule A/B	\$24,834,958.00

Part 2: Summary of Liabilities

2. Schedule D: Creditors Who Have Claims Secured by Property (Official Form 206D) Copy the total dollar amount listed in Column A, Amount of claim, from line 3 of Schedule D	\$52,089,136.93
3. Schedule E/F: Creditors Who Have Unsecured Claims (Official Form 206E/F)	
3a. Total claim amounts of priority unsecured claims: Copy the total claims from Part 1 from line 5a of Schedule E/F	\$0.00
3b. Total amount of claims of nonpriority amount of unsecured claims: Copy the total of the amount of claims from Part 2 from line 5b of Schedule E/F	+ \$3,006,819.40
4. Total liabilities Lines 2 + 3a + 3b	\$55,095,956.33

Fill in this information to identify the case:**Debtor name:** Morrison Well Services, LLC**United States Bankruptcy Court for the:** Western District of Louisiana**Case number (if known):** 17-50710☐ Check if this is an amended filing

Official Form 206A/B

Schedule A/B: Assets — Real and Personal Property

12/15

Disclose all property, real and personal, which the debtor owns or in which the debtor has any other legal, equitable, or future interest. Include all property in which the debtor holds rights and powers exercisable for the debtor's own benefit. Also include assets and properties which have no book value, such as fully depreciated assets or assets that were not capitalized. In Schedule A/B, list any executory contracts or unexpired leases. Also list them on Schedule G: Executory Contracts and Unexpired Leases (Official Form 206G).

Be as complete and accurate as possible. If more space is needed, attach a separate sheet to this form. At the top of any pages added, write the debtor's name and case number (if known). Also identify the form and line number to which the additional information applies. If an additional sheet is attached, include the amounts from the attachment in the total for the pertinent part.

For Part 1 through Part 11, list each asset under the appropriate category or attach separate supporting schedules, such as a fixed asset schedule or depreciation schedule, that gives the details for each asset in a particular category. List each asset only once. In valuing the debtor's interest, do not deduct the value of secured claims. See the instructions to understand the terms used in this form.

Part 1: Cash and cash equivalents**1. Does the debtor have any cash or cash equivalents?**☐ No. Go to Part 2.☒ Yes. Fill in the information below**All cash or cash equivalents owned or controlled by the debtor****Current value of debtor's interest****2. Cash on hand**

2.1. _____ \$ _____

3. Checking, savings, money market, or financial brokerage accounts (Identify all)

	Name of institution (bank or brokerage firm)	Type of account	Last 4 digits of account number	Current value of debtor's interest
3.1.	AMEGY BANK 1717 WEST LOOP SOUTH 20TH FLOOR HOUSTON TX 77027	MAIN	1813	\$0.00
3.2.	AMEGY BANK 1717 WEST LOOP SOUTH 20TH FLOOR HOUSTON TX 77027	AP ACCOUNT	1821	\$0.00
3.3.	AMEGY BANK 1717 WEST LOOP SOUTH 20TH FLOOR HOUSTON TX 77027	REVENUE	1839	\$0.00

4. Other cash equivalents (Identify all)

	Description	Name of institution	Type of account	Last 4 digits of account number	Current value of debtor's interest
4.1.	_____	_____	_____	_____	\$ _____

5. Total of part 1

Add lines 2 through 4 (including amounts on any additional sheets). Copy the total to line 80.

\$0.00

Part 2: Deposits and prepayments**6. Does the debtor have any deposits or prepayments?**

- ☒ No. Go to Part 3.
- ☐ Yes. Fill in the information below

7. Deposits, including security deposits and utility deposits

Description, including name of holder of deposit

Current value of
debtor's interest

7.1. _____ \$ _____

8. Prepayments, including prepayments on executory contracts, leases, insurance, taxes, and rent

Description, including name of holder of prepayment

Current value of
debtor's interest

8.1. _____ \$ _____

9. Total of part 2

Add lines 7 through 8. Copy the total to line 81.

\$0.00

Part 3: Accounts receivable**10. Does the debtor have any accounts receivable?**

- ☐ No. Go to Part 4.
- ☒ Yes. Fill in the information below.

Current value of
debtor's interest**11. Accounts receivable**

Face amount

Doubtful or uncollectible
accounts

11a. 90 days old or less: \$2,924,207.51 - \$0.00 = → \$2,924,207.51

Face amount

Doubtful or uncollectible
accounts

11b. Over 90 days old: \$16,436,354.80 - \$0.00 = → \$16,436,354.80

12. Total of part 3

Current value on lines 11a + 11b = line 12. Copy the total to line 82.

\$19,360,562.31

Part 4: Investments**13. Does the debtor own any investments?**

- ☒ No. Go to Part 5.
- ☐ Yes. Fill in the information below.

Valuation method used
for current valueCurrent value of
debtor's interest**14. Mutual funds or publicly traded stocks not included in Part 1**

Name of fund or stock

14.1. _____ \$ _____

15. Non-publicly traded stock and interests in incorporated and unincorporated businesses, including any interest in an LLC, partnership, or joint venture

Name of entity

% of ownership

15.1. _____ % _____ \$ _____

16. Government bonds, corporate bonds, and other negotiable and non-negotiable instruments not included in Part 1

Describe

16.1. _____ \$ _____

17. Total of part 4

Add lines 14 through 16. Copy the total to line 83.

\$0.00

Part 5: Inventory, excluding agriculture assets**18. Does the debtor own any inventory (excluding agriculture assets)?**☐

No. Go to Part 6.

☒

Yes. Fill in the information below.

General description	Date of the last physical inventory	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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19. Raw materials

19.1. _____ \$ _____

20. Work in progress

20.1. _____ \$ _____

21. Finished goods, including goods held for resale

21.1. _____ \$ _____

22. Other inventory or supplies

General description	Date of the last physical inventory	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
22.1. PREPAID SUPPLIES	_____	\$391,972.56	NET BOOK VALUE	\$391,972.56

23. Total of part 5

Add lines 19 through 22. Copy the total to line 84.

\$391,972.56

24. Is any of the property listed in Part 5 perishable?☒

No

☐

Yes

25. Has any of the property listed in Part 5 been purchased within 20 days before the bankruptcy was filed?☒

No

☐

Yes Book value: \$ _____ Valuation method: _____ Current value: \$ _____

26. Has any of the property listed in Part 5 been appraised by a professional within the last year?

- ☒ No
☐ Yes

Part 6: Farming and fishing-related assets (other than titled motor vehicles and land)

27. Does the debtor own or lease any farming and fishing-related assets (other than titled motor vehicles and land)?

- ☒ No. Go to Part 7.
☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
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28. Crops—either planted or harvested

28.1. _____ \$ _____

29. Farm animals. Examples: Livestock, poultry, farm-raised fish

29.1. _____ \$ _____

30. Farm machinery and equipment (Other than titled motor vehicles)

30.1. _____ \$ _____

31. Farm and fishing supplies, chemicals, and feed

31.1. _____ \$ _____

32. Other farming and fishing-related property not already listed in Part 6

32.1. _____ \$ _____

33. Total of part 6

Add lines 28 through 32. Copy the total to line 85.

\$0.00

34. Is the debtor a member of an agricultural cooperative?

- ☐ No
☐ Yes. Is any of the debtor's property stored at the cooperative?
☐ No
☐ Yes

35. Has any of the property listed in Part 6 been purchased within 20 days before the bankruptcy was filed?

- ☐ No
☐ Yes Book value: \$ _____ Valuation method: _____ Current value: \$ _____

36. Is a depreciation schedule available for any of the property listed in Part 6?

- ☐ No
☐ Yes

37. Has any of the property listed in Part 6 been appraised by a professional within the last year?

- ☐ No
☐ Yes

Part 7: Office furniture, fixtures, and equipment; and collectibles**38. Does the debtor own or lease any office furniture, fixtures, equipment, or collectibles?**

- ☒ No. Go to Part 8.
- ☐ Yes. Fill in the information below.

General description	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
39. Office furniture			
39.1. _____	\$ _____	_____	\$ _____
40. Office fixtures			
40.1. _____	\$ _____	_____	\$ _____
41. Office equipment, including all computer equipment and communication systems equipment and software			
	Net book value of debtor's interest	Valuation method used for current value	Current value of debtor's interest
41.1. _____	\$ _____	_____	\$ _____
42. Collectibles. Examples: Antiques and figurines; paintings, prints, or other artwork; books, pictures, or other art objects; china and crystal; stamp, coin, or baseball card collections; other collections, memorabilia, or collectibles			
42.1. _____	\$ _____	_____	\$ _____
43. Total of part 7			\$0.00

Add lines 39 through 42. Copy the total to line 86.

44. Is a depreciation schedule available for any of the property listed in Part 7?

- ☐ No
- ☐ Yes

45. Has any of the property listed in Part 7 been appraised by a professional within the last year?

- ☐ No
- ☐ Yes

Part 8: Machinery, equipment, and vehicles**46. Does the debtor own or lease any machinery, equipment, or vehicles?**

- ☐ No. Go to Part 9.
- ☒ Yes. Fill in the information below.

General description Include year, make, model, and identification numbers (i.e., VIN, HIN, or N-number)	Net book value of debtor's interest (Where available)	Valuation method used for current value	Current value of debtor's interest
47. Automobiles, vans, trucks, motorcycles, trailers, and titled farm vehicles			
47.1. 2011 FORD F-250 TRUCK VIN 1FT7W2A68BED01200	\$1,071.00	Kelley Blue Book	\$10,000.00
48. Watercraft, trailers, motors, and related accessories. Examples: Boats, trailers, motors, floating homes, personal watercraft, and fishing vessels			
48.1. _____	\$ _____	_____	\$ _____

49. Aircraft and accessories

49.1. _____ \$ _____ \$ _____

50. Other machinery, fixtures, and equipment (excluding farm machinery and equipment)

50.1.	P&A UNIT 1 - HOSE BASKET	\$0.00	Net Book Value	\$0.00
50.2.	P&A UNIT 1 - 50 BBL BLENDER	\$9,670.64	Net Book Value	\$0.00
50.3.	P&A UNIT 1 - 50 BBL BLENDER	(\$9,670.64)	Net Book Value	\$0.00
50.4.	P&A UNIT 1 - DOUBLE DRUM WIRE-LINE UNIT	\$9,670.64	Net Book Value	\$0.00
50.5.	P&A UNIT 1 - DOUBLE DRUM WIRE-LINE UNIT	(\$9,670.64)	Net Book Value	\$0.00
50.6.	P&A UNIT 1 - 100 BBL TANK	\$0.00	Net Book Value	\$0.00
50.7.	P&A UNIT 1 - WIRE LINE TOOL BOX SLICK LINE	(\$0.02)	Net Book Value	\$0.00
50.8.	P&A UNIT 1 - WIRE LINE TOOL BOX E-LINE	(\$0.03)	Net Book Value	\$0.00
50.9.	P&A UNIT 1 - P&A TOOL BOX	\$0.00	Net Book Value	\$0.00
50.10.	P&A UNIT 2 - HOSE BASKET	\$0.00	Net Book Value	\$0.00
50.11.	P&A UNIT 2 - 50 BBL BLENDER	(\$0.03)	Net Book Value	\$0.00
50.12.	P&A UNIT 2 - DOUBLE DRUM WIRE-LINE UNIT	(\$0.03)	Net Book Value	\$0.00
50.13.	P&A UNIT 2 - 100 BBL TANK	\$0.00	Net Book Value	\$0.00
50.14.	P&A UNIT 2 - WIRE LINE TOOL BOX SLICK LINE	(\$0.02)	Net Book Value	\$0.00
50.15.	P&A UNIT 2 - WIRE LINE TOOL BOX E-LINE	(\$0.03)	Net Book Value	\$0.00
50.16.	P&A UNIT 2 - P&A TOOL BOX	\$0.00	Net Book Value	\$0.00
50.17.	P&A UNIT 3 - HD-500 POWER PACK & PUMP	\$82,267.80	Net Book Value	\$82,268.00
50.18.	P&A UNIT 3 - HOSE BASKET	\$0.00	Net Book Value	\$0.00
50.19.	P&A UNIT 3 - 50 BBL BLENDER	(\$0.03)	Net Book Value	\$0.00
50.20.	P&A UNIT 3 - DOUBLE DRUM WIRE-LINE UNIT	(\$0.03)	Net Book Value	\$0.00
50.21.	P&A UNIT 3 - 100 BBL TANK	\$0.00	Net Book Value	\$0.00
50.22.	P&A UNIT 3 - WIRE LINE TOOL BOX SLICK LINE	(\$0.02)	Net Book Value	\$0.00
50.23.	P&A UNIT 3 - WIRE LINE TOOL BOX E-LINE	(\$0.03)	Net Book Value	\$0.00
50.24.	P&A UNIT 3 - P&A TOOL BOX	\$0.00	Net Book Value	\$0.00
50.25.	P&A UNIT 4 - HD-500 POWER PACK & PUMP	\$82,267.80	Net Book Value	\$82,268.00
50.26.	P&A UNIT 4 - HOSE BASKET	\$0.00	Net Book Value	\$0.00
50.27.	P&A UNIT 4 - 50 BBL BLENDER	(\$0.03)	Net Book Value	\$0.00
50.28.	P&A UNIT 4 - DOUBLE DRUM WIRE-LINE UNIT	(\$0.03)	Net Book Value	\$0.00
50.29.	P&A UNIT 4 - 100 BBL TANK	\$0.00	Net Book Value	\$0.00
50.30.	P&A UNIT 4 - WIRE LINE TOOL BOX SLICK LINE	(\$0.02)	Net Book Value	\$0.00
50.31.	P&A UNIT 4 - WIRE LINE TOOL BOX E-LINE	(\$0.03)	Net Book Value	\$0.00
50.32.	P&A UNIT 4 - P&A TOOL BOX	\$0.00	Net Book Value	\$0.00
50.33.	P&A UNIT 5 - HD-500 POWER PACK & PUMP	\$82,267.80	Net Book Value	\$82,268.00
50.34.	P&A UNIT 5 - HOSE BASKET	\$0.00	Net Book Value	\$0.00
50.35.	P&A UNIT 5 - 50 BBL BLENDER	(\$0.03)	Net Book Value	\$0.00
50.36.	P&A UNIT 5 - DOUBLE DRUM WIRE-LINE UNIT	(\$0.03)	Net Book Value	\$0.00
50.37.	P&A UNIT 5 - 100 BBL TANK	\$0.00	Net Book Value	\$0.00
50.38.	P&A UNIT 5 - WIRE LINE TOOL BOX SLICK LINE	(\$0.02)	Net Book Value	\$0.00

50.39.	P&A UNIT 5 - WIRE LINE TOOL BOX E-LINE	(\$0.03)	Net Book Value	\$0.00
50.40.	P&A UNIT 5 - P&A TOOL BOX	\$0.00	Net Book Value	\$0.00
50.41.	P&A UNIT 6 - HD-500 POWER PACK & PUMP	\$82,267.80	Net Book Value	\$82,268.00
50.42.	P&A UNIT 6 - HOSE BASKET	\$0.00	Net Book Value	\$0.00
50.43.	P&A UNIT 6 - 50 BBL BLENDER	(\$0.03)	Net Book Value	\$0.00
50.44.	P&A UNIT 6 - DOUBLE DRUM WIRE-LINE UNIT	(\$0.03)	Net Book Value	\$0.00
50.45.	P&A UNIT 6 - 100 BBL TANK	\$0.00	Net Book Value	\$0.00
50.46.	P&A UNIT 6 - WIRE LINE TOOL BOX SLICK LINE	(\$0.02)	Net Book Value	\$0.00
50.47.	P&A UNIT 6 - WIRE LINE TOOL BOX E-LINE	(\$0.03)	Net Book Value	\$0.00
50.48.	P&A UNIT 6 - P&A TOOL BOX	\$0.00	Net Book Value	\$0.00
50.49.	P&A UNIT 7 - JWS PUMP TRUCK	\$58,762.75	Net Book Value	\$58,763.00
50.50.	P&A UNIT 7 - HOSE BASKET	\$0.00	Net Book Value	\$0.00
50.51.	P&A UNIT 7 - 50 BBL BLENDER	(\$0.03)	Net Book Value	\$0.00
50.52.	P&A UNIT 7 - DOUBLE DRUM WIRE-LINE UNIT	(\$0.03)	Net Book Value	\$0.00
50.53.	P&A UNIT 7 - 100 BBL TANK	\$0.00	Net Book Value	\$0.00
50.54.	P&A UNIT 7 - WIRE LINE TOOL BOX SLICK LINE	(\$0.02)	Net Book Value	\$0.00
50.55.	P&A UNIT 7 - WIRE LINE TOOL BOX E-LINE	(\$0.03)	Net Book Value	\$0.00
50.56.	P&A UNIT 7 - P&A TOOL BOX	\$0.00	Net Book Value	\$0.00
50.57.	P&A UNIT 8 - HD-500 POWER PACK & PUMP	\$82,267.80	Net Book Value	\$82,268.00
50.58.	P&A UNIT 8 - HOSE BASKET	\$0.00	Net Book Value	\$0.00
50.59.	P&A UNIT 8 - 50 BBL BLENDER	(\$0.03)	Net Book Value	\$0.00
50.60.	P&A UNIT 8 - DOUBLE DRUM WIRE-LINE UNIT	(\$0.03)	Net Book Value	\$0.00
50.61.	P&A UNIT 8 - 100 BBL TANK	\$0.00	Net Book Value	\$0.00
50.62.	P&A UNIT 8 - WIRE LINE TOOL BOX SLICK LINE	(\$0.02)	Net Book Value	\$0.00
50.63.	P&A UNIT 8 - WIRE LINE TOOL BOX E-LINE	(\$0.03)	Net Book Value	\$0.00
50.64.	P&A UNIT 8 - P&A TOOL BOX	\$0.00	Net Book Value	\$0.00
50.65.	P&A UNIT 9 - HD-500 POWER PACK & PUMP	\$82,267.80	Net Book Value	\$82,268.00
50.66.	P&A UNIT 9 - HOSE BASKET	\$0.00	Net Book Value	\$0.00
50.67.	P&A UNIT 9 - 50 BBL BLENDER	(\$0.03)	Net Book Value	\$0.00
50.68.	P&A UNIT 9 - DOUBLE DRUM WIRE-LINE UNIT	(\$0.03)	Net Book Value	\$0.00
50.69.	P&A UNIT 9 - 100 BBL TANK	\$0.00	Net Book Value	\$0.00
50.70.	P&A UNIT 9 - WIRE LINE TOOL BOX SLICK LINE	(\$0.02)	Net Book Value	\$0.00
50.71.	P&A UNIT 9 - WIRE LINE TOOL BOX E-LINE	(\$0.03)	Net Book Value	\$0.00
50.72.	P&A UNIT 9 - P&A TOOL BOX	\$0.00	Net Book Value	\$0.00
50.73.	P&A UNIT 10 - HD-500 POWER PACK & PUMP	\$82,267.80	Net Book Value	\$82,268.00
50.74.	P&A UNIT 10 - HOSE BASKET	\$0.00	Net Book Value	\$0.00
50.75.	P&A UNIT 10 - 50 BBL BLENDER	(\$0.03)	Net Book Value	\$0.00
50.76.	P&A UNIT 10 - DOUBLE DRUM WIRE-LINE UNIT	(\$0.03)	Net Book Value	\$0.00
50.77.	P&A UNIT 10 - 100 BBL TANK	\$0.00	Net Book Value	\$0.00
50.78.	P&A UNIT 10 - WIRE LINE TOOL BOX SLICK LINE	(\$0.02)	Net Book Value	\$0.00
50.79.	P&A UNIT 10 - WIRE LINE TOOL BOX E-LINE	(\$0.03)	Net Book Value	\$0.00

50.80.	P&A UNIT 10 - P&A TOOL BOX	\$0.00	Net Book Value	\$0.00
50.81.	COWBOY AIR COMPRESSOR	\$0.00	Net Book Value	\$0.00
50.82.	COWBOY AIR COMPRESSOR	\$0.00	Net Book Value	\$0.00
50.83.	COWBOY AIR COMPRESSOR	\$0.00	Net Book Value	\$0.00
50.84.	COWBOY AIR COMPRESSOR	\$0.00	Net Book Value	\$0.00
50.85.	P-TANK 220	\$0.00	Net Book Value	\$0.00
50.86.	P-TANK 220	\$0.00	Net Book Value	\$0.00
50.87.	P-TANK 880	\$0.00	Net Book Value	\$0.00
50.88.	P-TANK 880	\$0.00	Net Book Value	\$0.00
50.89.	CASING JACK 1	\$152,783.09	Net Book Value	\$152,783.00
50.90.	CASING JACK 2	\$152,783.09	Net Book Value	\$152,783.00
50.91.	MINI COIL UNIT 1	(\$0.01)	Net Book Value	\$0.00
50.92.	MINI COIL UNIT 2	(\$0.01)	Net Book Value	\$0.00
50.93.	MINI COIL UNIT 3	(\$0.01)	Net Book Value	\$0.00
50.94.	MINI COIL UNIT 4	(\$0.01)	Net Book Value	\$0.00
50.95.	MINI COIL UNIT 5	(\$0.01)	Net Book Value	\$0.00
50.96.	MINI COIL UNIT 6	(\$0.01)	Net Book Value	\$0.00
50.97.	MINI COIL UNIT 7	(\$0.01)	Net Book Value	\$0.00
50.98.	MINI COIL UNIT 8	(\$0.01)	Net Book Value	\$0.00
50.99.	HYD POWER PACK 1	\$0.00	Net Book Value	\$0.00
50.100.	HYD POWER PACK 2	\$0.00	Net Book Value	\$0.00
50.101.	BASKETS	\$0.00	Net Book Value	\$0.00
50.102.	OX & ACCT RACKS	(\$0.01)	Net Book Value	\$0.00
50.103.	BASKETS	\$0.00	Net Book Value	\$0.00
50.104.	BASKETS	\$0.00	Net Book Value	\$0.00
50.105.	BASKETS	\$0.00	Net Book Value	\$0.00
50.106.	BASKETS	\$0.00	Net Book Value	\$0.00
50.107.	GAS BUSTERS	\$0.00	Net Book Value	\$0.00
50.108.	ROTARY TABLES	\$0.00	Net Book Value	\$0.00
50.109.	MAN BASKETS	\$0.00	Net Book Value	\$0.00
50.110.	10M LUBRICATOR BASKETS W/IRON	(\$0.01)	Net Book Value	\$0.00
50.111.	COWBOY COMPRESSOR CRP-750	\$0.00	Net Book Value	\$0.00
50.112.	COWBOY COMPRESSOR CRP-750	\$0.00	Net Book Value	\$0.00
50.113.	COWBOY COMPRESSOR CRP-750	\$0.00	Net Book Value	\$0.00
50.114.	P TANKS - 20FT STACKABLE	\$0.00	Net Book Value	\$0.00
50.115.	P TANKS - 20FT STACKABLE	\$0.00	Net Book Value	\$0.00
50.116.	RIG TANK - 850 CU FT	\$0.00	Net Book Value	\$0.00
50.117.	WIRE LINE UNITE - WARRIOR SYSTEM	\$0.00	Net Book Value	\$0.00
50.118.	RWI P&A PACKAGE #1	\$0.01	Net Book Value	\$0.00
50.119.	RWI P&A PACKAGE #2	\$0.01	Net Book Value	\$0.00
50.120.	RWI P&A PACKAGE #3	\$0.01	Net Book Value	\$0.00

50.121.	IMPROVEMENTS TO HOUSTON OFFICE BUILDING	\$12,732.47	Net Book Value	\$12,732.00
50.122.	OFFICE FURNITURE	\$0.00	Net Book Value	\$0.00
50.123.	20 BARREL MIXER	\$0.00	Net Book Value	\$0.00
50.124.	JWS PUMP SKID ADDITIONS	\$0.00	Net Book Value	\$0.00
50.125.	36" I BEAM 50' X 300LBS/FT	\$0.00	Net Book Value	\$0.00
50.126.	DECKING FOR LOW BOY TRAILER FOR JWS PUMP UNIT	\$0.00	Net Book Value	\$0.00
50.127.	SEWER TREATMENT TANK - 15 MAN KLEEN TANK	\$0.00	Net Book Value	\$0.00
50.128.	KALMAR 31K FORKLIFT	\$0.00	Net Book Value	\$0.00
50.129.	TEREX 8K EXTENDED REACH FORKLIFT	\$0.00	Net Book Value	\$0.00
50.130.	HD 500 20M PUMP WITH PARTS	\$0.00	Net Book Value	\$0.00
50.131.	HD 500 20M PUMP WITH PARTS	\$0.00	Net Book Value	\$0.00
50.132.	ABRASIVE CUTTING INJECTOR VESSEL	(\$0.01)	Net Book Value	\$0.00
50.133.	ELECTRIC LINE SAFE FIRE SYSTEMS	\$0.00	Net Book Value	\$0.00
50.134.	UPGRADE POWER PACK HYDRAULIC SYSTEMS	\$0.00	Net Book Value	\$0.00
50.135.	CASING JACK MODIFICATION	\$0.00	Net Book Value	\$0.00
50.136.	CHICKSAN REBUILD	\$0.01	Net Book Value	\$0.00
50.137.	LOT OF PLUG VALVES	\$0.00	Net Book Value	\$0.00
50.138.	P & A PACKAGE 10 - DOGHOUSE SUPPLIES, E-LINE & STICKLINE TOOLS, HOSE BASEKT	\$0.00	Net Book Value	\$0.00
50.139.	P & A PACKAGE 11 - POWER PACK & PUMPS	\$0.00	Net Book Value	\$0.00
50.140.	P & A PACKAGE 12 - POWER PACK	\$0.00	Net Book Value	\$0.00
50.141.	P & A PACKAGE 8 - DOGHOUSE SUPPLIES, E-LINE & SLICKLINE TOOLS,	(\$0.01)	Net Book Value	\$0.00
50.142.	P & A PACKAGE 9 - E-LINE & SLICKLINE TOOLS, MAGAZINE, SHEAVES, 2 TOOL BOXES,	\$0.01	Net Book Value	\$0.00
50.143.	TRANSITION CUTTER	\$0.00	Net Book Value	\$0.00
50.144.	HYDRAULIC POWER PACKS - #1	\$0.00	Net Book Value	\$0.00
50.145.	HYDRAULIC POWER PACKS - #2	\$0.00	Net Book Value	\$0.00
50.146.	HYDRAULIC POWER PACKS - #3	\$0.00	Net Book Value	\$0.00
50.147.	NIPPLE UP & DOWN TORQUE WRENCH EQUIPMENT PACKAGE #1	\$1,204.05	Net Book Value	\$1,204.00
50.148.	NIPPLE UP & DOWN TORQUE WRENCH EQUIPMENT PACKAGE #2	\$1,235.73	Net Book Value	\$1,236.00
50.149.	BARRICADE #1	\$139.03	Net Book Value	\$139.00
50.150.	BARRICADE #2	\$167.50	Net Book Value	\$168.00
50.151.	BARRICADE #3	\$164.03	Net Book Value	\$164.00
50.152.	BARRICADE #4	\$188.41	Net Book Value	\$188.00
50.153.	BARRICADE #5	\$187.96	Net Book Value	\$188.00
50.154.	BARRICADE #6	\$164.03	Net Book Value	\$164.00
50.155.	BARRICADE #7	\$185.22	Net Book Value	\$185.00
50.156.	BARRICADE #8	\$184.99	Net Book Value	\$185.00
50.157.	BARRICADE #9	\$185.97	Net Book Value	\$186.00
50.158.	BARRICADE #10	\$139.09	Net Book Value	\$139.00

50.159.	BARRICADE #11	\$139.73	Net Book Value	\$140.00
50.160.	BARRICADE #12	\$138.24	Net Book Value	\$138.00
50.161.	FLUID END PUMPS FOR SPREAD #12	\$7,833.34	Net Book Value	\$7,833.00
50.162.	COMPLETE P&A SPREAD - 15K PUMP PACKAGE	\$102,439.25	Net Book Value	\$102,439.00
50.163.	COMPLETE P&A SPREAD # 11 - FABRICATE TOOL BOXES	\$3,045.66	Net Book Value	\$3,046.00
50.164.	COMPLETE P&A SPREAD # 11 - 50BBL BLENDER	\$4,457.70	Net Book Value	\$4,458.00
50.165.	COMPLETE P&A SPREAD # 11 - REFURBISH E/L UNIT	\$3,208.34	Net Book Value	\$3,208.00
50.166.	COMPLETE P&A SPREAD # 11 - SLICKLINE TOOLS	\$3,588.84	Net Book Value	\$3,589.00
50.167.	COMPLETE P&A SPREAD # 11 - E-LINE TOOLS	\$8,580.17	Net Book Value	\$8,580.00
50.168.	COMPLETE P&A SPREAD # 11 - DOGHOUSE SUPPLIES	\$3,506.01	Net Book Value	\$3,506.00
50.169.	COMPLETE P&A SPREAD # 11 - ELECTRIC LINE INSTALLED	\$2,493.41	Net Book Value	\$2,493.00
50.170.	COMPLETE P&A SPREAD # 12 - 15K PUMP PACKAGE	\$102,269.01	Net Book Value	\$102,269.00
50.171.	COMPLETE P&A SPREAD # 12 - FABRICATE TOOL BOXES	\$3,555.55	Net Book Value	\$3,556.00
50.172.	COMPLETE P&A SPREAD # 12 - 50 BBL BLENDER	\$4,455.01	Net Book Value	\$4,455.00
50.173.	COMPLETE P&A SPREAD # 12 - SLICKLINE TOOLS	\$3,639.25	Net Book Value	\$3,639.00
50.174.	COMPLETE P&A SPREAD # 12 - E-LINE TOOLS	\$9,634.66	Net Book Value	\$9,635.00
50.175.	COMPLETE P&A SPREAD # 12 - DOGHOUSE SUPPLIES	\$3,246.04	Net Book Value	\$3,246.00
50.176.	282 TON CASING JACK	\$73,985.59	Net Book Value	\$73,986.00
50.177.	385 TON CASING JACK	\$112,092.17	Net Book Value	\$112,092.00
50.178.	TORQUE WRENCH SET #3	\$16,588.91	Net Book Value	\$16,589.00
50.179.	TORQUE WRENCH SET #4	\$16,426.09	Net Book Value	\$16,426.00
50.180.	TORQUE WRENCH SET #5	\$16,419.23	Net Book Value	\$16,419.00
50.181.	P&A UNIT 13 - DOUBLE DRUM WIRELINE UNIT	\$57,897.92	Net Book Value	\$57,898.00
50.182.	P&A UNIT 13 - HYDRAULIC POWER PACK	\$22,619.05	Net Book Value	\$22,619.00
50.183.	P&A UNIT 13 - DETROIT 60 SERIES POWER PACK	\$174,697.31	Net Book Value	\$174,697.00
50.184.	P&A UNIT 13 - 50 BBL BLENDER	\$24,120.50	Net Book Value	\$24,121.00
50.185.	P&A UNIT 13 - 120 BBL MUD TANK	\$29,752.65	Net Book Value	\$29,753.00
50.186.	P&A UNIT 13 - P & A WALK-IN TOOL BOX	\$29,530.98	Net Book Value	\$29,531.00
50.187.	P&A UNIT 13 - SLICK LINE TOOL BOX	\$21,829.65	Net Book Value	\$21,830.00
50.188.	P&A UNIT 13 - ELECTRIC LINE TOOL BOX	\$65,186.74	Net Book Value	\$65,187.00
50.189.	P&A UNIT 13 - 7' ROUND HOSE BASKET	\$11,440.71	Net Book Value	\$11,441.00
50.190.	P&A UNIT 13 - LARGE 2-LID EXPLOSIVE MAGAZINE	\$1,989.40	Net Book Value	\$1,989.00
50.191.	P&A UNIT 13 - OPEN HOLE BARRICADES W/ RACK	\$1,142.64	Net Book Value	\$1,143.00
50.192.	P&A UNIT 13 - PLUG BOX	\$6,355.05	Net Book Value	\$6,355.00
50.193.	P&A UNIT 13 - DECK LAYDOWN PLATE	\$313.14	Net Book Value	\$313.00
50.194.	P&A UNIT 13 - PAIR OF PIPE RACKS	\$117.36	Net Book Value	\$117.00
50.195.	P&A UNIT 13 - 6' X 6' DECK PLATE	\$816.66	Net Book Value	\$817.00
50.196.	P&A UNIT 13 - ELEVATOR SLINGS 15 & 30 TON	\$366.56	Net Book Value	\$367.00
50.197.	ABRASIVE CUTTING SYSTEM CONVERSION - 172 HP HYDRAULIC POWER PACK	\$24,762.23	Net Book Value	\$24,762.00
50.198.	ABRASIVE CUTTING SYSTEM CONVERSION - HIGH PRESSURE HOSE REEL	\$15,973.43	Net Book Value	\$15,973.00

50.199.	ABRASIVE CUTTING SYSTEM CONVERSION - HIGH PRESSURE HOSE REEL	\$15,973.43	Net Book Value	\$15,973.00
50.200.	ABRASIVE CUTTING SYSTEM CONVERSION - HYDRAULIC HOSE REEL	\$12,386.19	Net Book Value	\$12,386.00
50.201.	ABRASIVE CUTTING SYSTEM CONVERSION - HYDRAULIC HOSE REEL	\$12,386.19	Net Book Value	\$12,386.00
50.202.	ABRASIVE CUTTING SYSTEM CONVERSION - SUBSEA ROTARY SHARC	\$11,809.14	Net Book Value	\$11,809.00
50.203.	ABRASIVE CUTTING SYSTEM CONVERSION - SUBSEA ROTARY SHARC	\$11,809.14	Net Book Value	\$11,809.00
50.204.	ABRASIVE CUTTING SYSTEM CONVERSION - ABRASIVE SAND POT	\$55,059.53	Net Book Value	\$55,060.00
50.205.	ABRASIVE CUTTING SYSTEM CONVERSION - ABRASIVE CUTTING BOX	\$14,796.52	Net Book Value	\$14,797.00
50.206.	HYDRAULIC POWER PACKS 172 HP SN R-13069A	\$16,608.39	Net Book Value	\$16,608.00
50.207.	HYDRAULIC POWER PACKS 172 HP SN R-13069A	\$16,608.39	Net Book Value	\$16,608.00
50.208.	P&A UNIT 14 - DOUBLE DRUM WIRELINE UNIT	\$56,769.43	Net Book Value	\$56,769.00
50.209.	P&A UNIT 14 - HYDRAULIC POWER PACK	\$26,439.14	Net Book Value	\$26,439.00
50.210.	P&A UNIT 14 - DETROIT 60 SERIES POWER PACK	\$186,138.90	Net Book Value	\$186,139.00
50.211.	P&A UNIT 14 - 50 BBL BLENDER	\$25,990.22	Net Book Value	\$25,990.00
50.212.	P&A UNIT 14 - 120 BBL MUD TANK	\$30,907.85	Net Book Value	\$30,908.00
50.213.	P&A UNIT 14 - P & A WALK-IN TOOL BOX	\$31,434.56	Net Book Value	\$31,435.00
50.214.	P&A UNIT 14 - SLICK LINE TOOL BOX	\$23,362.96	Net Book Value	\$23,363.00
50.215.	P&A UNIT 14 - ELECTRIC LINE TOOL BOX	\$73,405.01	Net Book Value	\$73,405.00
50.216.	P&A UNIT 14 - 7' ROUND HOSE BASKET	\$12,017.97	Net Book Value	\$12,018.00
50.217.	P&A UNIT 14 - LARGE 2-LID EXPLOSIVE MAGAZINE	\$2,706.39	Net Book Value	\$2,706.00
50.218.	P&A UNIT 14 - OPEN HOLE BARRICADES W/ RACK	\$2,084.48	Net Book Value	\$2,084.00
50.219.	P&A UNIT 14 - PLUG BOX	\$6,469.69	Net Book Value	\$6,470.00
50.220.	P&A UNIT 14 - 6' X 6' DECK PLATE	\$1,018.59	Net Book Value	\$1,019.00
50.221.	P&A UNIT 14 - ELEVATOR SLINGS 15 & 30 TON	\$520.01	Net Book Value	\$520.00
50.222.	10 3/4" CASING JACK	\$97,552.99	Net Book Value	\$97,553.00
50.223.	MINI COIL UNIT MODIFICATIONS	\$19,482.17	Net Book Value	\$19,482.00
50.224.	3" TITAN DIAPHRAGM PUMP	\$1,028.50	Net Book Value	\$1,029.00
50.225.	3" TITAN DIAPHRAGM PUMP	\$1,028.50	Net Book Value	\$1,029.00
50.226.	3" TITAN DIAPHRAGM PUMP	\$1,028.50	Net Book Value	\$1,029.00
50.227.	3" TITAN DIAPHRAGM PUMP	\$1,028.50	Net Book Value	\$1,029.00
50.228.	3" TITAN DIAPHRAGM PUMP	\$1,028.50	Net Book Value	\$1,029.00
50.229.	3" TITAN DIAPHRAGM PUMP	\$1,028.50	Net Book Value	\$1,029.00
50.230.	3" TITAN DIAPHRAGM PUMP	\$1,028.50	Net Book Value	\$1,029.00
50.231.	3" TITAN DIAPHRAGM PUMP	\$1,028.50	Net Book Value	\$1,029.00
50.232.	3" TITAN DIAPHRAGM PUMP	\$1,028.50	Net Book Value	\$1,029.00
50.233.	3" TITAN DIAPHRAGM PUMP	\$1,028.50	Net Book Value	\$1,029.00
50.234.	3" TITAN DIAPHRAGM PUMP	\$1,028.50	Net Book Value	\$1,029.00
50.235.	3" TITAN DIAPHRAGM PUMP	\$1,028.50	Net Book Value	\$1,029.00

50.236.	3" TITAN DIAPHRAGM PUMP	\$1,028.50	Net Book Value	\$1,029.00
50.237.	3" TITAN DIAPHRAGM PUMP	\$1,028.50	Net Book Value	\$1,029.00
50.238.	3" TITAN DIAPHRAGM PUMP	\$1,028.50	Net Book Value	\$1,029.00
50.239.	3" TITAN DIAPHRAGM PUMP	\$1,028.50	Net Book Value	\$1,029.00
50.240.	3" TITAN DIAPHRAGM PUMP	\$1,028.50	Net Book Value	\$1,029.00
50.241.	3" TITAN DIAPHRAGM PUMP	\$1,028.50	Net Book Value	\$1,029.00
50.242.	3" TITAN DIAPHRAGM PUMP	\$1,028.50	Net Book Value	\$1,029.00
50.243.	3" TITAN DIAPHRAGM PUMP	\$1,028.50	Net Book Value	\$1,029.00
50.244.	3" TITAN DIAPHRAGM PUMP	\$1,028.50	Net Book Value	\$1,029.00
50.245.	3" TITAN DIAPHRAGM PUMP	\$1,028.50	Net Book Value	\$1,029.00
50.246.	3" TITAN DIAPHRAGM PUMP	\$1,028.50	Net Book Value	\$1,029.00
50.247.	3" TITAN DIAPHRAGM PUMP	\$1,028.50	Net Book Value	\$1,029.00
50.248.	3" TITAN DIAPHRAGM PUMP	\$1,028.50	Net Book Value	\$1,029.00
50.249.	3" TITAN DIAPHRAGM PUMP	\$1,028.50	Net Book Value	\$1,029.00
50.250.	3" TITAN DIAPHRAGM PUMP	\$1,028.50	Net Book Value	\$1,029.00
50.251.	3" TITAN DIAPHRAGM PUMP	\$1,028.50	Net Book Value	\$1,029.00
50.252.	3" TITAN DIAPHRAGM PUMP	\$1,028.50	Net Book Value	\$1,029.00
50.253.	3" TITAN DIAPHRAGM PUMP	\$1,028.50	Net Book Value	\$1,029.00
50.254.	LUBRICATOR PACKAGE FOR WIRELINE	\$4,942.21	Net Book Value	\$4,942.00
50.255.	LUBRICATOR PACKAGE FOR WIRELINE	\$4,942.21	Net Book Value	\$4,942.00
50.256.	LUBRICATOR PACKAGE FOR WIRELINE	\$4,942.21	Net Book Value	\$4,942.00
50.257.	P&A UNIT 15 - GCM DOUBLE DRUM WIRELINE UNIT	\$79,250.86	Net Book Value	\$79,251.00
50.258.	P&A UNIT 15 - GCM RIG SAFE POWER PACK-125 HP	\$30,569.64	Net Book Value	\$30,570.00
50.259.	P&A UNIT 15 - DETROIT 60 SERIES POWER PACK 650 HP	\$206,250.00	Net Book Value	\$206,250.00
50.260.	P&A UNIT 15 - 50 BBL BLENDER	\$28,525.87	Net Book Value	\$28,526.00
50.261.	P&A UNIT 15 - 120 BBL MUD TANK	\$25,036.83	Net Book Value	\$25,037.00
50.262.	P&A UNIT 15 - P & A WALK-IN TOOL BOX	\$53,178.68	Net Book Value	\$53,179.00
50.263.	P&A UNIT 15 - SLICKLINE TOOL BOX	\$25,615.50	Net Book Value	\$25,616.00
50.264.	P&A UNIT 15 - ELECTRIC LINE TOOL BOX	\$41,839.51	Net Book Value	\$41,840.00
50.265.	P&A UNIT 15 - 7" ROUND HOSE BASKET	\$13,400.63	Net Book Value	\$13,401.00
50.266.	P&A UNIT 15 - OPEN HOLE BARRICADE	\$1,960.00	Net Book Value	\$1,960.00
50.267.	P&A UNIT 15 - PLUG BOX	\$7,100.89	Net Book Value	\$7,101.00
50.268.	P&A UNIT 15 - DECK LAYDOWN PLATE	\$469.73	Net Book Value	\$470.00
50.269.	P&A UNIT 15 - PAIR OF PIPE RACKS	\$135.24	Net Book Value	\$135.00
50.270.	P&A UNIT 15 - 6' X 6' DECK PLATE	\$1,021.63	Net Book Value	\$1,022.00
50.271.	P&A UNIT 15 - GAS BUSTER	\$8,886.43	Net Book Value	\$8,886.00
50.272.	REFURBISHMENT AND UPGRADE OF EXISTING P&A EQUIPMENT	\$22,209.62	Net Book Value	\$22,210.00
50.273.	P&A UNIT 16 - DOUBLE DRUM WIRELINE UNIT	\$83,568.85	Net Book Value	\$83,569.00
50.274.	P&A UNIT 16 - E-LINE TOOL ROX	\$97,481.36	Net Book Value	\$97,481.00
50.275.	P&A UNIT 16 - 7" ROUND HOSE BASKET	\$14,414.08	Net Book Value	\$14,414.00

50.276.	P&A UNIT 16 - LARGE 2-LID EXPLOSIVE BOX	\$3,961.10	Net Book Value	\$3,961.00
50.277.	P&A UNIT 16 - OPEN HOLE BARRICADES W/RACK	\$2,612.65	Net Book Value	\$2,613.00
50.278.	P&A UNIT 16 - PLUG BOX	\$5,704.78	Net Book Value	\$5,705.00
50.279.	P&A UNIT 16 - DECK LAYDOWN PLATE	\$1,007.05	Net Book Value	\$1,007.00
50.280.	P&A UNIT 16 - PIPE RACKS	\$1,337.20	Net Book Value	\$1,337.00
50.281.	P&A UNIT 16 - 6X6 DECK PLATE (JONA PLATE)	\$2,274.04	Net Book Value	\$2,274.00
50.282.	P&A UNIT 16 - 4X4 SHIPPING BASKET	\$1,571.09	Net Book Value	\$1,571.00
50.283.	P&A UNIT 16 - 173 HP HYDRUALIC POWER PACK DUAL STAGE	\$38,035.56	Net Book Value	\$38,036.00
50.284.	P&A UNIT 16 - GD-600 PUMP SKID	\$107,305.57	Net Book Value	\$107,306.00
50.285.	P&A UNIT 16 - DETROIT 60 SERIES PUMP POWERPACK	\$156,832.73	Net Book Value	\$156,833.00
50.286.	P&A UNIT 16 - 50 BBL BLENDER	\$35,487.80	Net Book Value	\$35,488.00
50.287.	P&A UNIT 16 - 120 BBL MUD TANK	\$29,487.81	Net Book Value	\$29,488.00
50.288.	P&A UNIT 16 - GAS BUSTER	\$8,017.53	Net Book Value	\$8,018.00
50.289.	P&A UNIT 16 - P&A WALK IN TOOL BOX	\$48,215.64	Net Book Value	\$48,216.00
50.290.	P&A UNIT 16 - SLICKLINE TOOL BOX	\$21,113.56	Net Book Value	\$21,114.00
50.291.	DOUBLE DRUM WIRELINE UNIT-BRAIDED LINE UNIT CONVERSION	\$45,709.09	Net Book Value	\$45,709.00
50.292.	MINI COIL UNIT -SUBSEA P&A USE CONVERSION	\$11,100.00	Net Book Value	\$11,100.00
50.293.	MINI COIL UNIT -SUBSEA P&A USE CONVERSION	\$11,100.00	Net Book Value	\$11,100.00
50.294.	P&A UNIT 17 - DOUBLE DRUM WIRELINE UNIT	\$90,565.25	Net Book Value	\$90,565.00
50.295.	P&A UNIT 17 - E-LINE TOOL ROX	\$104,255.75	Net Book Value	\$104,256.00
50.296.	P&A UNIT 17 - LARGE 2-LID EXPLOSIVE BOX	\$5,053.81	Net Book Value	\$5,054.00
50.297.	P&A UNIT 17 - PLUG BOX	\$7,278.52	Net Book Value	\$7,279.00
50.298.	P&A UNIT 17 - 173 HP HYDRUALIC POWER PACK DUAL STAGE	\$41,934.71	Net Book Value	\$41,935.00
50.299.	P&A UNIT 17 - GD-600 PUMP SKID	\$139,791.67	Net Book Value	\$139,792.00
50.300.	P&A UNIT 17 - DETROIT 60 SERIES PUMP POWERPACK	\$139,791.67	Net Book Value	\$139,792.00
50.301.	P&A UNIT 17 - SLICKLINE TOOL BOX	\$20,580.24	Net Book Value	\$20,580.00

51. Total of part 8

Add lines 47 through 50. Copy the total to line 87.

\$4,588,217.00

52. Is a depreciation schedule available for any of the property listed in Part 8?

- ☐ No
☒ Yes

53. Has any of the property listed in Part 8 been appraised by a professional within the last year?

- ☐ No
☒ Yes

Part 9: Real property**54. Does the debtor own or lease any real property?**

- ☒ No. Go to Part 10.
☐ Yes. Fill in the information below.

Description and location of property

Include street address or other description such as Assessor Parcel Number (APN), and type of property (for example, acreage, factory, warehouse, apartment or office building), if available.

Nature and extent of debtor's interest in property**Net book value of debtor's interest**
(Where available)**Valuation method used for current value****Current value of debtor's interest****55. Any building, other improved real estate, or land which the debtor owns or in which the debtor has an interest**

55.1. _____ \$ _____ \$ _____

56. Total of part 9

Add the current value on lines 55. Copy the total to line 88.

\$0.00

57. Is a depreciation schedule available for any of the property listed in Part 9?☐ No☐ Yes**58. Has any of the property listed in Part 9 been appraised by a professional within the last year?**☐ No☐ Yes**Part 10: Intangibles and intellectual property****59. Does the debtor have any interests in intangibles or intellectual property?**☒ No. Go to Part 11.☐ Yes. Fill in the information below.**General description****Net book value of debtor's interest**
(Where available)**Valuation method used for current value****Current value of debtor's interest****60. Patents, copyrights, trademarks, and trade secrets**

60.1. _____ \$ _____ \$ _____

61. Internet domain names and websites

	Net book value of debtor's interest	Valuation method	Current value of debtor's interest
61.1. _____	\$ _____	_____	\$ _____

62. Licenses, franchises, and royalties

62.1. _____ \$ _____ \$ _____

63. Customer lists, mailing lists, or other compilations

63.1. _____ \$ _____ \$ _____

64. Other intangibles, or intellectual property

64.1. _____ \$ _____ \$ _____

65. Goodwill

65.1. _____ \$ _____ \$ _____

66. Total of part 10

Add lines 60 through 65. Copy the total to line 89.

\$0.00

67. Do your lists or records include personally identifiable information of customers (as defined in 11 U.S.C. §§ 101(41A) and 107)?☐ No☐ Yes

68. Is there an amortization or other similar schedule available for any of the property listed in Part 10?

- ☐ No
☐ Yes

69. Has any of the property listed in Part 10 been appraised by a professional within the last year?

- ☐ No
☐ Yes

Part 11: All other assets**70. Does the debtor own any other assets that have not yet been reported on this form?**

Include all interests in executory contracts and unexpired leases not previously reported on this form.

- ☐ No. Go to Part 12.
☒ Yes. Fill in the information below.

**Current value of
debtor's interest****71. Notes receivable**

Description (include name of obligor)	Total face amount	Doubtful or uncollectible amount	Current value of debtor's interest
71.1. _____	\$ _____	- \$ _____ = →	\$ _____

72. Tax refunds and unused net operating losses (NOLs)

Description (for example, federal, state, local)	Tax refund amount	NOL amount	Tax year	Current value of debtor's interest
72.1. _____	\$ _____	\$ _____	_____	\$ _____

73. Interests in insurance policies or annuities

Insurance company	Insurance policy No.	Annuity issuer name	Annuity account type	Annuity account No.	Current value of debtor's interest
73.1. LLOYDS OF LONDON	EALMW000117A	_____	_____	_____	\$182,109.38
73.2. LLOYDS OF LONDON	N05MM-41-1113-05	_____	_____	_____	\$256,096.75
73.3. LLOYDS OF LONDON	MMORR000116	_____	_____	_____	\$56,000.00

74. Causes of action against third parties (whether or not a lawsuit has been filed)

	Nature of claim	Amount requested	Current value of debtor's interest
74.1. MORRISON WELL SERVICES, LLC VS PRIME 8 OFFSHORE, LLC	FINAL JUDGEMENT	\$149,351.00	\$0.00

75. Other contingent and unliquidated claims or causes of action of every nature, including counterclaims of the debtor and rights to set off claims

	Nature of claim	Amount requested	Current value of debtor's interest
75.1. _____	_____	\$ _____	\$ _____

76. Trusts, equitable or future interests in property

76.1. _____	\$ _____
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77. Other property of any kind not already listed

Examples: Season tickets, country club membership

77.1. _____

\$ _____

78. Total of part 11

Add lines 71 through 77. Copy the total to line 90.

\$494,206.13

79. Has any of the property listed in Part 11 been appraised by a professional within the last year?☒ No☐ Yes

Part 12: Summary

In Part 12 copy all of the totals from the earlier parts of the form.

Type of property	Current value of personal property	Current value of real property
80. Cash, cash equivalents, and financial assets. <i>Copy line 5, Part 1.</i>	\$0.00	
81. Deposits and prepayments. <i>Copy line 9, Part 2.</i>	\$0.00	
82. Accounts receivable. <i>Copy line 12, Part 3.</i>	\$19,360,562.31	
83. Investments. <i>Copy line 17, Part 4.</i>	\$0.00	
84. Inventory. <i>Copy line 23, Part 5.</i>	\$391,972.56	
85. Farming and fishing-related assets. <i>Copy line 33, Part 6.</i>	\$0.00	
86. Office furniture, fixtures, and equipment; and collectibles. <i>Copy line 43, Part 7.</i>	\$0.00	
87. Machinery, equipment, and vehicles. <i>Copy line 51, Part 8.</i>	\$4,588,217.00	
88. Real property. <i>Copy line 56, Part 9.</i> →		\$0.00
89. Intangibles and intellectual property. <i>Copy line 66, Part 10.</i>	\$0.00	
90. All other assets. <i>Copy line 78, Part 11.</i> +	\$494,206.13	
91. Total. Add lines 80 through 90 for each column.91a.	\$24,834,958.00	+ 91b. \$0.00
92. Total of all property on Schedule A/B. Lines 91a + 91b = 92.		\$24,834,958.00

Fill in this information to identify the case:

Debtor name: Morrison Well Services, LLC

United States Bankruptcy Court for the: Western District of Louisiana

Case number (if known): 17-50710

☐ Check if this is an amended filing

Official Form 206D

Schedule D: Creditors Who Have Claims Secured by Property

12/15

Be as complete and accurate as possible.

1. Do any creditors have claims secured by debtor's property?

- ☐ No. Check this box and submit page 1 of this form to the court with debtor's other schedules. Debtor has nothing else to report on this form.
- ☒ Yes. Fill in all of the information below.

Part 1: List Creditors Who Have Secured Claims

2. List in alphabetical order all creditors who have secured claims. If a creditor has more than one secured claim, list the creditor separately for each claim.

**Column A
Amount of
Claim**
Do not deduct
the value of
collateral.

**Column B
Value of
collateral that
supports this
claim**

2.1. Creditor's name and address

AG ENERGY FUNDING, LLC
C/O ANGELO, GORDON & CO., L.P.
245 PARK AVENUE, 26TH FLOOR
NEW YORK NY 10167
TDITTMANN@ANGELOGORDON.COM

Date debt was incurred: 6/25/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

- ☐ No
- ☒ Yes. Have you already specified the relative priority?
- ☒ No. Specify each creditor, including this creditor, and its relative priority.
SENIOR DEBT AND PARI PASSU WITH ALL SECURED DEBT LISTED EXCEPT DEBT OWED TO PREMIUM ASSIGNMENT CORPORATION IS SUBORDINATE
- ☐ Yes. The relative priority of creditors is specified on lines: _____

Describe debtor's property that is subject to a lien

ALL ASSETS

Describe the lien

Is the creditor an insider or related party?

- ☒ No
- ☐ Yes

Is anyone else liable on this claim?

- ☐ No
- ☒ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
- ☐ Unliquidated
- ☒ Disputed

\$25,829,965.40 UNDETERMINED

2.2. Creditor's name and address

GARRISON FUNDING 2013-2 LTD.
C/O GARRISON INVESTMENT GROUP LP
1290 AVENUE OF THE AMERICAS, SUITE
914
NEW YORK NY 10104
SGEORGE@GARRISONINV.COM

Date debt was incurred: 6/25/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.

☒ Yes. The relative priority of creditors is specified on lines: 2.1

Describe debtor's property that is subject to a lien

ALL ASSETS

\$5,768,451.19

UNDETERMINED

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☒ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent

☐ Unliquidated

☒ Disputed

2.3. Creditor's name and address

GARRISON MIDDLE MARKET II LP
C/O GARRISON INVESTMENT GROUP LP
1290 AVENUE OF THE AMERICAS, SUITE
914
NEW YORK NY 10104
SGEORGE@GARRISONINV.COM

Date debt was incurred: 6/25/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.

☒ Yes. The relative priority of creditors is specified on lines: 2.1

Describe debtor's property that is subject to a lien

ALL ASSETS

\$4,249,752.55

UNDETERMINED

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☒ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent

☐ Unliquidated

☒ Disputed

2.4. Creditor's name and address

GMMF LOAN HOLDINGS LLC
C/O GARRISON INVESTMENT GROUP LP
1290 AVENUE OF THE AMERICAS, SUITE
914
NEW YORK NY 10104
SGEORGE@GARRISONINV.COM

Date debt was incurred: 6/25/2015

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.

☒ Yes. The relative priority of creditors is specified on lines: 2.1

Describe debtor's property that is subject to a lien

ALL ASSETS

\$2,896,778.96

UNDETERMINED

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☒ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent

☐ Unliquidated

☒ Disputed

2.5. Creditor's name and address

PREMIUM ASSIGNMENT CORPORATION
C/O ALLIANT INS SERVICES INC.
6100 WESTERN PLACE, SUITE 100
FORT WORTH TX 76107
KYLE.GARONI@ALLIANT.COM

Date debt was incurred: 4/1/2017

Last 4 digits of account number:

Do multiple creditors have an interest in the same property?

☐ No

☒ Yes. Have you already specified the relative priority?

☐ No. Specify each creditor, including this creditor, and its relative priority.

☒ Yes. The relative priority of creditors is specified on lines: 2.1

Describe debtor's property that is subject to a lien

UEARNED INSURANCE PREMIUMS

\$429,206.13

UNDETERMINED

Describe the lien

Is the creditor an insider or related party?

☒ No

☐ Yes

Is anyone else liable on this claim?

☐ No

☒ Yes. Fill out Schedule H: Codebtors (Official Form 206H).

As of the petition filing date, the claim is:
Check all that apply.

☐ Contingent

☐ Unliquidated

☐ Disputed

- 2.6. **Creditor's name and address**
- TWO SIGMA HOLDINGS V/C ACQUISITION
VEHICLE III, LLC
C/O TWO SIGMA INVESTMENTS, LLC
100 AVENUE OF THE AMERICAS, 16TH
FLOOR
NEW YORK NY 10013
JEFFREY.NEMANICK@TWO SIGMA.COM
- Date debt was incurred:** 6/25/2015
- Last 4 digits of account number:**
- Do multiple creditors have an interest in the same property?**
- ☐ No
- ☒ Yes. Have you already specified the relative priority?
- ☐ No. Specify each creditor, including this creditor, and its relative priority.
- _____
- _____
- ☒ Yes. The relative priority of creditors is specified on lines: 2.1
- Describe debtor's property that is subject to a lien**
- ALL ASSETS \$12,914,982.70 UNDETERMINED
- Describe the lien**
- _____
- Is the creditor an insider or related party?**
- ☒ No
- ☐ Yes
- Is anyone else liable on this claim?**
- ☐ No
- ☒ Yes. Fill out Schedule H: Codebtors (Official Form 206H).
- As of the petition filing date, the claim is:**
Check all that apply.
- ☐ Contingent
- ☐ Unliquidated
- ☒ Disputed
3. **Total of the dollar amounts from Part 1, Column A, including the amounts from the Additional Page, if any.** \$52,089,136.93

Part 2: List Others to Be Notified for a Debt Already Listed in Part 1

List in alphabetical order any others who must be notified for a debt already listed in Part 1. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for secured creditors.

If no others need to be notified for the debts listed in Part 1, do not fill out or submit this page. If additional pages are needed, copy this page.

	Name and address	On which line in Part 1 did you enter the related creditor?	Last 4 digits of account number for this entity
3.1.	KELLY HART & PITRE LOUIS M. PHILLIPS ONE AMERICAN PLACE 301 MAIN ST STE 1600 BATON ROUGE LA 70801	Line 2.1	_____
3.2.	VINSON & ELKINS LLP MATTHEW W MORAN;MATTHEW D STRUBLE TRAMMEL CROW CENTER 2001 ROSS AVE STE 3700 DALLAS TX 75201-2975	Line 2.1	_____
3.3.	VINSON & ELKINS LLP PAUL E HEATH;BRADLEY R FOXMAN TRAMMELL CROW CENTER 2001 ROSS AVE STE 3700 DALLAS TX 75201-2975	Line 2.1	_____

Fill in this information to identify the case:

Debtor name: Morrison Well Services, LLC

United States Bankruptcy Court for the: Western District of Louisiana

Case number (if known): 17-50710

☐ Check if this is an amended filing

Official Form 206E/F

Schedule E/F: Creditors Who Have Unsecured Claims

12/15

Be as complete and accurate as possible. Use Part 1 for creditors with PRIORITY unsecured claims and Part 2 for creditors with NONPRIORITY unsecured claims. List the other party to any executory contracts or unexpired leases that could result in a claim. Also list executory contracts on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B) and on *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G). Number the entries in Parts 1 and 2 in the boxes on the left. If more space is needed for Part 1 or Part 2, fill out and attach the Additional Page of that Part included in this form.

Part 1: List All Creditors with PRIORITY Unsecured Claims**1. Do any creditors have priority unsecured claims?** (See 11 U.S.C. § 507).☒ No. Go to Part 2.☐ Yes. Go to line 2.**2. List in alphabetical order all creditors who have unsecured claims that are entitled to priority in whole or in part.** If the debtor has more than 3 creditors with priority unsecured claims, fill out and attach the Additional Page of Part 1.

2.1. Priority creditor's name and mailing address	As of the petition filing date, the claim is: <i>Check all that apply.</i>	Total claim \$ _____	Priority amount \$ _____
_____	<input type="checkbox"/> Contingent		
_____	<input type="checkbox"/> Unliquidated		Nonpriority amount
_____	<input type="checkbox"/> Disputed		\$ _____
Date or dates debt was incurred _____	Basis for the claim: _____		
Last 4 digits of account number: _____	Is the claim subject to offset? <input type="checkbox"/> No <input type="checkbox"/> Yes		
Specify Code subsection of PRIORITY unsecured claim: 11 U.S.C. § 507(a) (_____)			

Part 2: List All Creditors with NONPRIORITY Unsecured Claims

- 3. List in alphabetical order all of the creditors with nonpriority unsecured claims.** If the debtor has more than 6 creditors with nonpriority unsecured claims, fill out and attach the Additional Page of Part 2.

3.1. Nonpriority creditor's name and mailing address A & B VALVE & PIPING SYSTEMS, LLC DEPT 172 P.O. BOX 4458 HOUSTON TX 77210-4458 Date or dates debt was incurred 2017 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CREDIT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$1,100.56
3.2. Nonpriority creditor's name and mailing address ABRASIVE PRODUCTS AND EQUIPMENT LLC ATTN: ACCOUNTS RECEIVABLE P.O. BOX 671023 DALLAS TX 75267-1023 Date or dates debt was incurred 2017 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CREDIT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$61.88
3.3. Nonpriority creditor's name and mailing address AIRGAS USA, LLC PO BOX 676015 DALLAS TX 75267-6015 Date or dates debt was incurred 2017 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CREDIT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$9,128.26

3.4.	Nonpriority creditor's name and mailing address ALL FABRICATIONS INC. 4472 SHRIMPERS ROW HOUMA LA 70363 Date or dates debt was incurred 2017 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CREDIT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$426.53
3.5.	Nonpriority creditor's name and mailing address ALL INDUSTRIAL MEDICAL SERVICES, LLC 855 BELANGER ST SUITE 108 HOUMA LA 70360 Date or dates debt was incurred 2017 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CREDIT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$305.00
3.6.	Nonpriority creditor's name and mailing address ALLENDORPH SPECIALTIES, INC. 201 STANTON STREET BROUSSARD LA 70518 Date or dates debt was incurred 2017 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CREDIT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$305.75

3.7. Nonpriority creditor's name and mailing address

ASHLAND METALS, L.L.C.
3739 GRAND CAILLOU RD.
HOUMA LA 70363

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$723.78

3.8. Nonpriority creditor's name and mailing address

ASSI ALFORD SAFETY SERVICES
ATTN: AR DEPT.
209 CLENDENNING RD.
HOUMA LA 70363

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$5,178.00

3.9. Nonpriority creditor's name and mailing address

BARNHILL INDUSTRIES
WIRELINE PRODUCTS AND SUPPLY
PO BOX 4177
HOUMA LA 70361-4177

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$1,232.64

3.10. Nonpriority creditor's name and mailing address

BAYOU BLACK GAUBERT ELECTRIC, LLC
5086 HWY 311
HOUMA LA 70360

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$314.91

3.11. Nonpriority creditor's name and mailing address

BECNEL RENTAL TOOLS, LLC
340 TECHNOLOGY LANE
GRAY LA 70359

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$31,638.74

3.12. Nonpriority creditor's name and mailing address

BLUE TARP
MORRISON TERREBONNE LUMBER CENTER,
LLC (TAXABLE)
P.O. BOX 105525
ATLANTA GA 30348-5525

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$280.15

3.13. Nonpriority creditor's name and mailing address BLUEWATER RUBBER & GASKET CO P.O. DRAWER 190 HOUMA LA 70361 Date or dates debt was incurred 2017 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CREDIT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$15.03
3.14. Nonpriority creditor's name and mailing address BOW2STERN SERVICES, INC. P.O. BOX 5093 HOUMA LA 70361 Date or dates debt was incurred 2017 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CREDIT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$1,985.46
3.15. Nonpriority creditor's name and mailing address BREAUX PETROLEUM PRODUCTS, INC P. O. BOX 54955 NEW ORLEANS LA 70154-4955 Date or dates debt was incurred 2017 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CREDIT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$4,229.40

3.16. **Nonpriority creditor's name and mailing address**

BS&G RENTALS, LLC
P. O. BOX 545
BROUSSARD LA 70518

Date or dates debt was incurred

2017

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$85,213.08

3.17. **Nonpriority creditor's name and mailing address**

BUCKHORN RENTALS, LLC
P.O. BOX 2918
HOUMA LA 70361

Date or dates debt was incurred

2017

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$26,745.84

3.18. **Nonpriority creditor's name and mailing address**

CHET MORRISON CONTRACTORS, LLC
P.O. BOX 3301
HOUMA LA 70361

Date or dates debt was incurred

2015-2017

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$1,304,989.75

3.19. Nonpriority creditor's name and mailing address CHET MORRISON CONTRACTORS, LLC P.O. BOX 3301 HOUMA LA 70361 Date or dates debt was incurred 11/17/2014 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: WORKING CAPITAL ADJUSTMENT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$497,618.00
3.20. Nonpriority creditor's name and mailing address COASTAL HYDRAULICS & SUPPLY, LLC 20621 HWY 43 PICAYUNE MS 39466 Date or dates debt was incurred 2017 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CREDIT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$3,415.11
3.21. Nonpriority creditor's name and mailing address CORN MEAL, LLC C/O CHESTER F. MORRISON, JR. P.O. BOX 1363 HOUMA LA 70361 Date or dates debt was incurred 6/2/2017 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: DIP FINANCING USED TO FUND PROFESSIONALS PRIOR TO FILING CHAPTER 11 Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$213,000.00

3.22. Nonpriority creditor's name and mailing address DISHMAN & BENNETT SPECIALTY CO., INC. PO BOX 287 HOUMA LA 70361 Date or dates debt was incurred 2017 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CREDIT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$65,548.26
3.23. Nonpriority creditor's name and mailing address DOLPHIN STEEL SALES, LLC DEPT 0162 PO BOX 120162 DALLAS TX 75312-0162 Date or dates debt was incurred 2017 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CREDIT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$17.05
3.24. Nonpriority creditor's name and mailing address DOWNHOLE SOLUTIONS, INC. P. O. BOX 52613 TULSA OK 74152-0613 Date or dates debt was incurred 2017 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CREDIT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$81,789.00

3.25. Nonpriority creditor's name and mailing address DRUGTEST INC. DBA DISA, INC. P.O. BOX 120314 DEPT. 890314 DALLAS TX 75312-0314 Date or dates debt was incurred 2017 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CREDIT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$3,241.75
3.26. Nonpriority creditor's name and mailing address DS WATERS OF AMERICA, LLC DBA SPARKLETTS P.O. BOX 660579 DALLAS TX 75266-0579 Date or dates debt was incurred 2017 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CREDIT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$157.19
3.27. Nonpriority creditor's name and mailing address DUCT-FAB, INC. 3517 INDUSTRIAL AVE. A HOUMA LA 70363 Date or dates debt was incurred 2017 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CREDIT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$99.45

3.28. **Nonpriority creditor's name and mailing address**

DYNAENERGETICS US, INC.
P.O. BOX 202913
DALLAS TX 75320-2913

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$5,025.90

3.29. **Nonpriority creditor's name and mailing address**

EAST TEXAS SEALS, LLC
P.O. BOX 731759
DALLAS TX 75373-1759

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$271.40

3.30. **Nonpriority creditor's name and mailing address**

EATON OIL TOOLS, INC.
P.O. BOX 1050
BROUSSARD LA 70518

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$7,195.75

3.31. Nonpriority creditor's name and mailing address E-LINE RENTALS, INC. 1051 SAADI STREET HOUMA LA 70363	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Amount of claim \$7,468.00
Date or dates debt was incurred 2017	Basis for the claim: TRADE CREDIT	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.32. Nonpriority creditor's name and mailing address ENERGY COMPLETION SERVICES, LLC P.O. BOX 442031 HOUSTON TX 77244-2031	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Amount of claim \$20,799.50
Date or dates debt was incurred 2017	Basis for the claim: TRADE CREDIT	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	
3.33. Nonpriority creditor's name and mailing address EXPRO HOLDINGS US INC 738 HWY 6 SOUTH, SUITE 1000 HOUSTON TX 77079	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed	Amount of claim \$6,751.42
Date or dates debt was incurred 2017	Basis for the claim: TRADE CREDIT	
Last 4 digits of account number:	Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	

3.34. Nonpriority creditor's name and mailing address

FEDERAL EXPRESS CORP.
PO BOX 660481
DALLAS TX 75266-0481

Date or dates debt was incurred

2017

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$107.05

3.35. Nonpriority creditor's name and mailing address

FLEET SUPPLY WAREHOUSE, LLC
P. O. BOX 9055
HOUMA LA 70361

Date or dates debt was incurred

2017

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$4,134.30

3.36. Nonpriority creditor's name and mailing address

FORUM ENERGY TECHNOLOGIES
920 MEMORIAL CITY WAY, SUITE 1000
HOUSTON TX 77024

Date or dates debt was incurred

2017

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$693.70

3.37. Nonpriority creditor's name and mailing address G&K SERVICES P.O. BOX 842385 BOSTON MA 02284-2385 Date or dates debt was incurred 2017 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CREDIT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$1,604.20
3.38. Nonpriority creditor's name and mailing address GATOR CRANE SERVICES, LLC P.O. BOX 3298 HOUMA LA 70361 Date or dates debt was incurred 2017 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CREDIT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$60,750.00
3.39. Nonpriority creditor's name and mailing address GHX INDUSTRIAL, LLC DEPT. 207 P.O. BOX 4346 HOUSTON TX 77210-4346 Date or dates debt was incurred 2017 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CREDIT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$2,591.89

3.40. Nonpriority creditor's name and mailing address

GLENCO OF HOUMA INC
103 WEST WOODLAWN RANCH ROAD
HOUMA LA 70363

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$492.55

3.41. Nonpriority creditor's name and mailing address

GRACE MACHINE, INC.
3644 WEST MAIN ST.
GRAY LA 70359

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$359.12

3.42. Nonpriority creditor's name and mailing address

GREENE'S ENERGY GROUP, LLC
P.O. BOX 676263
DALLAS TX 75267-6263

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$450.00

3.43. Nonpriority creditor's name and mailing address

GULF COAST MANUFACTURING, LLC
PO BOX 1030
GRAY LA 70359

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$868.34

3.44. Nonpriority creditor's name and mailing address

GULFSTREAM SERVICES, INC.
DEPT. 3254
P.O. BOX 123254
DALLAS TX 75312-3254

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$25,344.00

3.45. Nonpriority creditor's name and mailing address

HI PRESSURE CLEANING SYSTEMS, INC
STATION 1, BOX 10151
1783 GRAND CAILLOU RD
HOUMA LA 70363

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$1,737.42

3.46. **Nonpriority creditor's name and mailing address**

HOBCO-ORCA, LLC
159 NORTH LACARPE CIRCLE
HOUMA LA 70360

Date or dates debt was incurred

2017

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$13,027.95

3.47. **Nonpriority creditor's name and mailing address**

HOUMA BEARING SERVICE
1881 GRAND CAILLOU RD
HOUMA LA 70363

Date or dates debt was incurred

2017

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$1,264.50

3.48. **Nonpriority creditor's name and mailing address**

HOUMA DISTRIBUTORS
P.O. DRAWER 2030
MORGAN CITY LA 70381

Date or dates debt was incurred

2017

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$94.11

3.49. **Nonpriority creditor's name and mailing address**

HOUMA PAINT AND INDUSTRIAL SUPPLY, LLC
P.O. BOX 646
HOUMA LA 70361

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$2,645.37

3.50. **Nonpriority creditor's name and mailing address**

HOUMA TOOL HOUSE INC.
P. O. BOX 5061
HOUMA LA 70361

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$32,459.23

3.51. **Nonpriority creditor's name and mailing address**

HUNTING TITAN LTD
DBA TITAN SPECIALTIES
P.O. BOX 206473
DALLAS TX 75320-6473

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$14,128.31

3.52. **Nonpriority creditor's name and mailing address**

HYDRADYNE HYDRAULICS, LLC
PO BOX 974799
DALLAS TX 75397-4799

Date or dates debt was incurred

2017

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$2,556.77

3.53. **Nonpriority creditor's name and mailing address**

HYTORC DIVISION OF UNEX
CORPORATION
333 ROUTE 17 NORTH
MAHWAH NJ 07430

Date or dates debt was incurred

2017

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$847.75

3.54. **Nonpriority creditor's name and mailing address**

INDUSTRIAL WELDING SUPPLY CO., INC.
125 THRUWAY PARK
BROUSSARD LA 70518

Date or dates debt was incurred

2017

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$356.69

3.55. **Nonpriority creditor's name and mailing address**

JCV & JRR LLC
QUALITY HOTEL
210 S HOLLYWOOD RD.
HOUMA LA 70360

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$1,733.94

3.56. **Nonpriority creditor's name and mailing address**

JODY ADAMS
211 WINBOURNE
SCOTT LA 70583

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$266.06

3.57. **Nonpriority creditor's name and mailing address**

LEXCO DATA SYSTEMS,LP
P.O. BOX 692372
HOUSTON TX 77269

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$5,683.13

3.58. **Nonpriority creditor's name and mailing address**

LJ COATING LLC
P.O. BOX 815
BOURG LA 70343

Date or dates debt was incurred

2017

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$9,558.25

3.59. **Nonpriority creditor's name and mailing address**

LOUISIANA EXPLOSIVE TRAINING, LLC
PO BOX 1006
BROUSSARD LA 70518

Date or dates debt was incurred

2017

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$630.00

3.60. **Nonpriority creditor's name and mailing address**

MACHINE SHOP SERVICE, INC.
202 VENTURE BLVD.
HOUMA LA 70360

Date or dates debt was incurred

2017

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$795.60

3.61. **Nonpriority creditor's name and mailing address**

MADDENS CABLE SERVICE, INC.
P. O. BOX 4022
HOUMA LA 70361

Date or dates debt was incurred

2017

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$6,334.45

3.62. **Nonpriority creditor's name and mailing address**

MATHERNE INSTRUMENTATION
P.O. BOX 4177
HOUMA LA 70361-4177

Date or dates debt was incurred

2017

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$5,372.94

3.63. **Nonpriority creditor's name and mailing address**

MCDONALD BOTTOM HOLE PRESSURE
SPECIALISTS,
P.O. BOX 10116
158 NORTH LACARPE CIRCLE
HOUMA LA 70360

Date or dates debt was incurred

2017

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$1,125.00

3.64. **Nonpriority creditor's name and mailing address**

MCMASTER-CARR SUPPLY CO.
P.O. BOX 7690
CHICAGO IL 60680-7690

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$2,832.38

3.65. **Nonpriority creditor's name and mailing address**

NAPA AUTO PARTS OF HOUMA
621 BARROW ST
HOUMA LA 70360

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$191.11

3.66. **Nonpriority creditor's name and mailing address**

NEWLIN WIRELINE REPAIRS, RENTALS &
SUPPLIES, INC.
727 SUGARHOUSE ROAD
PATTERSON LA 70392

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$218.79

3.67. Nonpriority creditor's name and mailing address

OIL CENTER RESEARCH, LLC
P.O. BOX 91510
LAFAYETTE LA 70509

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$131.00

3.68. Nonpriority creditor's name and mailing address

ON-SITE TRAINING & INSTRUCTION, INC.
P.O. BOX 613
HOUMA LA 70361

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$9,850.00

3.69. Nonpriority creditor's name and mailing address

OWEN OIL TOOLS LP
P.O. BOX 842241
DALLAS TX 75284-2241

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$23,294.08

3.70. Nonpriority creditor's name and mailing addressPETROLEUM CO-ORDINATORS, INC
219 RUE FONTAINE
LAFAYETTE LA 70508**Date or dates debt was incurred**

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$27,641.00

3.71. Nonpriority creditor's name and mailing addressPIRANHA RENTALS LLC
PO BOX 69
CHAUVIN LA 70344**Date or dates debt was incurred**

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$61,846.40

3.72. Nonpriority creditor's name and mailing addressPORT MARINE VAC. SERVICES, INC.
256 THOMPSON RD
HOUMA LA 70363**Date or dates debt was incurred**

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$667.42

3.73. Nonpriority creditor's name and mailing address

PREFERRED SANDBLASTING, LLC
P.O. BOX 1062
BOURG LA 70343

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$1,712.75

3.74. Nonpriority creditor's name and mailing address

PRO BASS LLC
DBA COMMERCIAL SIGNS
1123 ST. CHARLES ST.
HOUMA LA 70360

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$1,468.55

3.75. Nonpriority creditor's name and mailing address

PROFESSIONAL FIRE
EXTINGUISHER SERVICE INC
P. O. BOX 3795
HOUMA LA 70361-3795

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$417.69

3.76. **Nonpriority creditor's name and mailing address**

QUALITY BOLT & SCREW CORPORATION LLC
5290 GATEWAY DRIVE
GEISMAR LA 70734

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$236.00

3.77. **Nonpriority creditor's name and mailing address**

R&R RIG SERVICE, INC.
1841 ENTERPRISE DRIVE
HARVEY LA 70058

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$46,877.62

3.78. **Nonpriority creditor's name and mailing address**

RETIF OIL & FUEL LLC
P.O. BOX 919138
DALLAS TX 75391-9138

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$1,886.82

3.79. Nonpriority creditor's name and mailing addressRIG-CHEM
BOX 10203
HOUMA LA 70363**Date or dates debt was incurred**

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$3,174.59

3.80. Nonpriority creditor's name and mailing addressSEA ROPES, LLC
P.O. BOX 384
BELLE CHASSE LA 70037**Date or dates debt was incurred**

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$23,650.18

3.81. Nonpriority creditor's name and mailing addressSOUTHLAND RENTAL TOOLS, INC
P.O. BOX 591
BELLE CHASSE LA 70037**Date or dates debt was incurred**

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$8,604.31

3.82. Nonpriority creditor's name and mailing address

SPARTAN INDUSTRIAL PRODUCTS, LLC
P.O. BOX 3562
HOUMA LA 70361

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$7,792.85

3.83. Nonpriority creditor's name and mailing address

SUPERIOR SUPPLY & STEEL, INC.
P.O. BOX 677427
DALLAS TX 75267-7427

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$315.00

3.84. Nonpriority creditor's name and mailing address

TAC III, LLC
360 LEONARDS RD.
RAYNE LA 70578

Date or dates debt was incurred

2017

Last 4 digits of account number:**As of the petition filing date, the claim is:**
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$400.00

3.85. **Nonpriority creditor's name and mailing address**

TEXAS LEHIGH CEMENT COMPANY LP
P.O. BOX 610
BUDA TX 78610-0610

Date or dates debt was incurred

2017

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$46,081.00

3.86. **Nonpriority creditor's name and mailing address**

THRU-TUBING SYSTEMS, INC
1806 B HIGHWAY 90 EAST
NEW IBERIA LA 70560

Date or dates debt was incurred

2017

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$72,672.78

3.87. **Nonpriority creditor's name and mailing address**

TIGER SAFETY
1352-A PETROLEUM PARKWAY
BROUSSARD LA 70518

Date or dates debt was incurred

2017

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$3,680.00

3.88. **Nonpriority creditor's name and mailing address**

TOTAL RENTALS, INC.
4803 FREEDOM RD.
HOUMA LA 70360

Date or dates debt was incurred

2017

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$20,429.33

3.89. **Nonpriority creditor's name and mailing address**

TRINITY TOOL RENTALS, LLC
P.O. BOX 95357
GRAPEVINE TX 76099-9733

Date or dates debt was incurred

2017

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$7,336.00

3.90. **Nonpriority creditor's name and mailing address**

TRITON RENTAL SOLUTIONS
1969 GRAND CAILLOU ROAD
HOUMA LA 70363

Date or dates debt was incurred

2017

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$17,525.00

3.91. Nonpriority creditor's name and mailing address

TRITON SERVICES
1969 GRAND CALLIOU RD
HOUMA LA 70363

Date or dates debt was incurred

2017

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$1,850.30

3.92. Nonpriority creditor's name and mailing address

ULINE (#12938705)
P.O. BOX 88741
CHICAGO IL 60680-1741

Date or dates debt was incurred

2017

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$189.09

3.93. Nonpriority creditor's name and mailing address

UNITED POWER SYSTEMS LLC
2975 HWY 182
RACELAND LA 70394

Date or dates debt was incurred

2017

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$3,351.68

3.94. **Nonpriority creditor's name and mailing address**

UNITED VISION LOGISTICS, LLC
P.O. BOX 975357
DALLAS TX 75397-5357

Date or dates debt was incurred

2017

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$20,935.02

3.95. **Nonpriority creditor's name and mailing address**

VOORHIES SUPPLY COMPANY
P.O BOX 404130
ATLANTA GA 30384

Date or dates debt was incurred

2017

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$689.16

3.96. **Nonpriority creditor's name and mailing address**

W.W. GRAINGER, INC.
DEPT. 877324566
PO BOX 419267
KANSAS CITY MO 64141-6267

Date or dates debt was incurred

2017

Last 4 digits of account number:

As of the petition filing date, the claim is:
Check all that apply.

- ☐ Contingent
☐ Unliquidated
☐ Disputed

Basis for the claim:

TRADE CREDIT

Is the claim subject to offset?

- ☒ No
☐ Yes

Amount of claim

\$285.69

3.97. Nonpriority creditor's name and mailing address WEBB-RITE 670 ALLENDALE DRIVE PORT ALLEN LA 70767 Date or dates debt was incurred 2017 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CREDIT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$4,146.88
3.98. Nonpriority creditor's name and mailing address WHITCO SUPPLY LLC 200 NORTH MORGAN AVE. BROUSSARD LA 70518 Date or dates debt was incurred 2017 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CREDIT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$57.72
3.99. Nonpriority creditor's name and mailing address ZEUS INVESTMENTS, LLC DBA WYNDHAM GARDEN LAFAYETTE 1801 WEST PINHOOK RD LAFAYETTE LA 70508 Date or dates debt was incurred 2017 Last 4 digits of account number:	As of the petition filing date, the claim is: <i>Check all that apply.</i> <input type="checkbox"/> Contingent <input type="checkbox"/> Unliquidated <input type="checkbox"/> Disputed Basis for the claim: TRADE CREDIT Is the claim subject to offset? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes	Amount of claim \$96.05

Part 3: List Others to Be Notified About Unsecured Claims

4. List in alphabetical order any others who must be notified for claims listed in Parts 1 and 2. Examples of entities that may be listed are collection agencies, assignees of claims listed above, and attorneys for unsecured creditors.

If no others need to be notified for the debts listed in Parts 1 and 2, do not fill out or submit this page. If additional pages are needed, copy the next page.

Name and mailing address	On which line in Part 1 or Part 2 is the related creditor (if any) listed?	Last 4 digits of account number, if any
JONES WALKER LLP MARK A MINTZ 201 ST CHARLES AVE STE 5100 NEW ORLEANS LA 70170-5100	Part 2 line 3.21	_____
JONES WALKER LLP LAURA F ASHLEY 201 ST CHARLES AVE STE 5100 NEW ORLEANS LA 70170-5100	Part 2 line 3.21	_____

Part 4: Total Amounts of the Priority and Nonpriority Unsecured Claims

5. Add the amounts of priority and nonpriority unsecured claims.

			Total of claim amounts
5a. Total claims from Part 1	5a.		\$0.00
5b. Total claims from Part 2	5b.	+	\$3,006,819.40
5c. Total of Parts 1 and 2 Lines 5a + 5b = 5c.	5c.		\$3,006,819.40

Fill in this information to identify the case:

Debtor name: Morrison Well Services, LLC

United States Bankruptcy Court for the: Western District of Louisiana

Case number (if known): 17-50710

☐ Check if this is an amended filing

Official Form 206G

Schedule G: Executory Contracts and Unexpired Leases

12/15

Be as complete and accurate as possible. If more space is needed, copy and attach the additional page, numbering the entries consecutively.

1. Does the debtor have any executory contracts or unexpired leases?

- ☒ No. Check this box and file this form with the court with the debtor's other schedules. There is nothing else to report on this form.
- ☐ Yes. Fill in all of the information below even if the contracts or leases are listed on *Schedule A/B: Assets - Real and Personal Property* (Official Form 206A/B).

2.1. Title of contract

State what the contract or lease is for

Nature of debtor's interest

State the term remaining

List the contract number of any government contract

Fill in this information to identify the case:**Debtor name:** Morrison Well Services, LLC**United States Bankruptcy Court for the:** Western District of Louisiana**Case number (if known):** 17-50710☐ Check if this is an amended filing

Official Form 206H

Schedule H: Codebtors

12/15

Be as complete and accurate as possible. If more space is needed, copy the Additional Page, numbering the entries consecutively. Attach the Additional Page to this page.

1. Does the debtor have any codebtors?

- ☐ No. Check this box and submit this form to the court with the debtor's other schedules. Nothing else needs to be reported on this form.
- ☒ Yes

2. In Column 1, list as codebtors all of the people or entities who are also liable for any debts listed by the debtor in the schedules of creditors, Schedules D-G. Include all guarantors and co-obligors. In Column 2, identify the creditor to whom the debt is owed and each schedule on which the creditor is listed. If the codebtor is liable on a debt to more than one creditor, list each creditor separately in Column 2.

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.1. COCHON PROPERTIES, LLC	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	AG ENERGY FUNDING, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.2. COCHON PROPERTIES, LLC	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	TWO SIGMA HOLDINGS V/C ACQUISITION VEHICLE III, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.3. COCHON PROPERTIES, LLC	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	GARRISON FUNDING 2013-2 LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.4. COCHON PROPERTIES, LLC	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	GMMF LOAN HOLDINGS LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.5. COCHON PROPERTIES, LLC	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	GARRISON MIDDLE MARKET II LP	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.6. COCHON PROPERTIES, LLC	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	PREMIUM ASSIGNMENT CORPORATION	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.7. PROBE RESOURCES US LTD.	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	AG ENERGY FUNDING, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.8. PROBE RESOURCES US LTD.	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	TWO SIGMA HOLDINGS V/C ACQUISITION VEHICLE III, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.9. PROBE RESOURCES US LTD.	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	GARRISON FUNDING 2013-2 LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.10. PROBE RESOURCES US LTD.	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	GMMF LOAN HOLDINGS LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.11. PROBE RESOURCES US LTD.	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	GARRISON MIDDLE MARKET II LP	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.12. ROOSTER ENERGY LTD.	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	AG ENERGY FUNDING, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.13. ROOSTER ENERGY LTD.	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	TWO SIGMA HOLDINGS V/C ACQUISITION VEHICLE III, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.14. ROOSTER ENERGY LTD.	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	GARRISON FUNDING 2013-2 LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.15. ROOSTER ENERGY LTD.	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	GMMF LOAN HOLDINGS LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.16. ROOSTER ENERGY LTD.	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	GARRISON MIDDLE MARKET II LP	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.17. ROOSTER ENERGY, L.L.C.	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	AG ENERGY FUNDING, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.18. ROOSTER ENERGY, L.L.C.	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	TWO SIGMA HOLDINGS V/C ACQUISITION VEHICLE III, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.19. ROOSTER ENERGY, L.L.C.	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	GARRISON FUNDING 2013-2 LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.20. ROOSTER ENERGY, L.L.C.	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	GMMF LOAN HOLDINGS LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.21. ROOSTER ENERGY, L.L.C.	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	GARRISON MIDDLE MARKET II LP	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.22. ROOSTER OIL & GAS, LLC	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	AG ENERGY FUNDING, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.23. ROOSTER OIL & GAS, LLC	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	TWO SIGMA HOLDINGS V/C ACQUISITION VEHICLE III, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.24. ROOSTER OIL & GAS, LLC	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	GARRISON FUNDING 2013-2 LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.25. ROOSTER OIL & GAS, LLC	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	GMMF LOAN HOLDINGS LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.26. ROOSTER OIL & GAS, LLC	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	GARRISON MIDDLE MARKET II LP	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.27. ROOSTER PETROLEUM, LLC	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	AG ENERGY FUNDING, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Column 1: Codebtor		Column 2: Creditor	
Name	Mailing address	Name	Check all schedules that apply:
2.28. ROOSTER PETROLEUM, LLC	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	TWO SIGMA HOLDINGS V/C ACQUISITION VEHICLE III, LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.29. ROOSTER PETROLEUM, LLC	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	GARRISON FUNDING 2013-2 LTD.	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.30. ROOSTER PETROLEUM, LLC	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	GMMF LOAN HOLDINGS LLC	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.31. ROOSTER PETROLEUM, LLC	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	GARRISON MIDDLE MARKET II LP	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G
2.32. ROOSTER PETROLEUM, LLC	16285 PARK TEN PLACE SUITE 120 HOUSTON TX 77084	PREMIUM ASSIGNMENT CORPORATION	<input checked="" type="checkbox"/> D <input type="checkbox"/> E/F <input type="checkbox"/> G

Fill in this information to identify the case:

Debtor name: Morrison Well Services, LLC

United States Bankruptcy Court for the: Western District of Louisiana

Case number (if known): 17-50710

Official Form 202

Declaration Under Penalty of Perjury for Non-Individual Debtors

12/15

An individual who is authorized to act on behalf of a non-individual debtor, such as a corporation or partnership, must sign and submit this form for the schedules of assets and liabilities, any other document that requires a declaration that is not included in the document, and any amendments of those documents. This form must state the individual's position or relationship to the debtor, the identity of the document, and the date. Bankruptcy Rules 1008 and 9011.

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

Declaration and signature

I am the president, another officer, or an authorized agent of the corporation; a member or an authorized agent of the partnership; or another individual serving as a representative of the debtor in this case.

I have examined the information in the documents checked below and I have a reasonable belief that the information is true and correct:

- ☒ *Schedule A/B: Assets—Real and Personal Property* (Official Form 206A/B)
- ☒ *Schedule D: Creditors Who Have Claims Secured by Property* (Official Form 206D)
- ☒ *Schedule E/F: Creditors Who Have Unsecured Claims* (Official Form 206E/F)
- ☒ *Schedule G: Executory Contracts and Unexpired Leases* (Official Form 206G)
- ☒ *Schedule H: Codebtors* (Official Form 206H)
- ☒ *Summary of Assets and Liabilities for Non-Individuals* (Official Form 206Sum)
- ☐ Amended Schedule _____
- ☐ *Chapter 11 or Chapter 9 Cases: List of Creditors Who Have the 20 Largest Unsecured Claims and Are Not Insiders* (Official Form 204)
- ☐ Other document that requires a declaration _____

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

Executed on 7/10/2017
MM/DD/YYYY

x

Signature of individual signing on behalf of debtor

Kenneth F. Tamplain, Jr.

Printed name

Chief Executive Officer

Position or relationship to debtor