

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

IN RE: GULFPORT ENERGY CORPORATION, <i>et al</i>,¹ DEBTORS.	§ § § § §	Chapter 11 Case No. 20-35562 (DRJ) (Jointly Administered)
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**NOTICE OF RECLAMATION
DEMAND BY M-I LLC**

PLEASE TAKE NOTICE that MI LLC d/b/a MI SWACO (“MI SWACO”) served Gulfport Energy Corporation (“Debtor”) in Case No. 20-35562 with its demand for reclamation of goods (“Demand”) pursuant to 11 U.S.C. § 546(c) on November 23, 2020, via certified mail, regular first class mail and email. Attached as **Exhibit 1** to this Notice is a copy of the Demand and supporting documentation outlining the goods that were delivered to Debtor by MI SWACO during the 45-day period prior to November 13, 2020, the date of the commencement of these cases.

DATED: November 23, 2020

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, are: Gulfport Energy Corporation (1290); Gator Marine, Inc. (1710); Gator Marine Ivanhoe, Inc. (4897); Grizzly Holdings, Inc. (9108); Gulfport Appalachia, LLC (N/A); Gulfport MidCon, LLC (N/A); Gulfport Midstream Holdings, LLC (N/A); Jaguar Resources LLC (N/A); Mule Sky LLC (6808); Puma Resources, Inc. inerals LLC (N/A). The location of the Debtors’ service address is: 3001 Quail Springs Parkway, Oklahoma City, Oklahoma 73134.

Respectfully submitted,

SNOW & GREEN LLP

By: /s/ Holly C. Hamm

Holly C. Hamm

State Bar No. 24036713

holly@snow-green.com

P.O Box 549

Hockley, Texas 77447

(713) 335-4800

(713) 335-4848 (Fax)

**ATTORNEYS FOR MI LLC D/B/A
MI SWACO**

CERTIFICATE OF SERVICE

I certify that on the 23rd day of November 2020, a true and correct copy of the above and foregoing was served upon all parties via the Court's electronic case filing system (ECF).

/s/ Holly C. Hamm

Holly C. Hamm



SNOW & GREEN LLP

HOLLY HAMM

DIRECT LINE: 713) 335-4808

EMAIL: holly@snow-green.com

November 23, 2020

**VIA CERTIFIED MAIL/RETURN RECEIPT REQUESTED, REGULAR FIRST CLASS
MAIL & VIA EMAIL TO BANKRUPTCY COUNSEL**

Gulfport Energy Corporation c/o Corporation Service Company its Registered Agent 211 E. 7 th Street, Suite 620 Austin, TX 78701-3218	Gulfport Energy Corporation c/o Michael G. Moore, its CEO and Director 14313 N. May Avenue Suite 100 Oklahoma City, OK 73134
Gulfport Energy Corporation c/o Jackson Walker L.L.P. attn: Matthew D. Cavanaugh, mcavanaugh@jw.com Veronica A Polnick, polnick@jw.com Cameron A. Secord, csecord@jw.com	Gulfport Energy Corporation c/o Kirkland & Ellis LLP attn: Edward O. Sassower, edward.sassower@kirkland.com Steven N. Serajeddini, steven.serajeddini@kirkland.com Christopher S. Koenig, chris.koenig@kirkland.com

Re: Case No. 20-35562: *In re* Gulfport Energy Corporation, etal, Debtor; in the United States Bankruptcy Court for the Southern District of Texas, Houston Division, *Jointly Administered*

RECLAMATION DEMAND

All:

The undersigned firm of attorneys has been retained by MI LLC d/b/a MI SWACO (“MI SWACO”) with respect to the furnishing of certain goods (field supplies and chemicals) for which MI SWACO has not been paid.

MI SWACO furnished certain products (hereinafter the “Reclaimed Goods”) on credit to Gulfport Energy Corporation (“Debtor”) in the 45 days before the date of the commencement of the above referenced bankruptcy case filed November 13, 2020 (the “Petition Date”). The Reclaimed Goods were received by Debtor while Debtor was insolvent. The Reclaimed Goods are described in the invoices attached hereto as **Exhibit A**.

MI SWACO delivered the Reclaimed Goods on credit to Debtor in the ordinary course of MI SWACO’s business. The total indebtedness due to MI SWACO in connection with just the Reclaimed Goods is Three Thousand Three Hundred Eighty-Three and 10/100 Dollars (\$3,383.10), exclusive of contractual interest, attorneys’ fees and costs and the indebtedness has not been satisfied by Debtor.

Pursuant to 11 U.S.C. § 546(c) and applicable state law, MI SWACO demands reclamation of all Reclaimed Goods described in Exhibit A, which were delivered and received by Debtor within 45 days

November 23, 2020
Page 2

prior to the Petition Date. MI SWACO has made timely demand to Debtor within 20 days after the Petition Date.

You are advised that Debtor should segregate and refrain from using, commingling or otherwise converting the Reclaimed Goods in the ordinary course of Debtor's business or otherwise. Further, MI SWACO demands adequate protection of its interest in the Reclaimed Goods and specifically objects to the use of any cash collateral which may be generated from the use, sale or lease of the Reclaimed Goods.

Section 546(c) of the United States Bankruptcy Code further provides that the bankruptcy estate's avoidance powers are subject to a seller's right to reclaim goods sold to an insolvent debtor, upon timely demand, and that the seller's right to reclamation may be denied only if the court grants the seller an administrative expense priority claim under Section 503(b).

Accordingly, MI SWACO makes demand upon Debtor for reclamation of all Reclaimed Goods, and proceeds and products therefrom, unless and until the bankruptcy court has denied MI SWACO's right of reclamation by granting MI SWACO an administrative expense priority claim under Section 503(b). Please advise as to when and where MI SWACO may obtain possession of the Reclaimed Goods.

This shall not be considered nor constitute a waiver of any rights, remedies and interest of MI SWACO, all of which are expressly reserved, nor prejudice any other rights, remedies or interests available to MI SWACO under applicable law.

Thank you for your attention to these matters.

Regards,

A handwritten signature in blue ink that reads "Holly C. Hamm". The signature is written in a cursive, flowing style.

Holly C. Hamm

HCH/bb
Enclosure



INVOICE

EDI COPY

Invoice # 900537950	Invoice Date 11/02/2020	Service Date 10/30/2020	Customer PO				
Bill To: GULFPORT ENERGY CORPORATION 3001 QUAIL SPRINGS PKWY OKLAHOMA CITY, OK 73134-2640 UNITED STATES		Remit To: M-I LLC PO Box 732135 Dallas, TX 75373-2135 UNITED STATES NAMremittance@slb.com					
Ship To: TURNER TRUST 2-12H OK 73434-9761 UNITED STATES		Wire Transfer and ACH Payments To: JPMORGAN CHASE BANK, N.A. 1 Chase Manhattan Plaza New York, NY 10005. Account # 464645477 ABA/Routing # 021 000 021 Tax Registration Number: 76-0596553					
Customer AFE		Job Number	Service Contract No: 40002758				
Customer Contract 40002758		Currency USD		Segment MPS			
Terms Net due in 30 days		Price Reference 3001159	Source Of Pricing Contract				
Well Name/Number TURNER TRUST 2-12H		UWI Number 35-137-27154-00-00		Orig. Inv#			
Field Name		County/Parish/Borough Stephens County					
Rig		State/Province OK					
Surface Area Stephens County	Surface Block	Surface Lease					
Customer or Authorized Rep		Service Description Product Sales					
Sales Order (s) / Delivery 10315330, 10315330 / 810626912							
Summary Of Charges							
Line #	Item Code / Description / Serial # / Transport # / Service Period from to / Line	Qty	UoM	Unit Price	Discount	Tax	Net Amount
000020	R0081574 FIELD SUPPLIES	1.000	EA	750.00		T	750.00
000030	103363187 HR-2612	55.000	GAL	5.67		T	311.85

Total Amount	USD
Gross Amount Taxable	1,061.85
Discount	0.00
Net Amount Taxable	1,061.85
Net Amount	1,061.85
County Sales/Tax	7.97
State Sales/Tax	47.78
Total Amount Due	1,117.60

Please reference Document number 900537950 on payment.
 Thank you for doing business with M-I LLC
 For Inquiries, contact Email : billing@slb.com

DETAILS OF CHARGES - INVOICE NUMBER 900537950

<i>Plant</i>	<i>Item Code / Item Description / Serial # / Transport # / Line Comments -</i>	<i>Qty</i>	<i>UoM</i>	<i>Unit Price</i>	<i>Discount</i>	<i>Tax</i>	<i>Item Total</i>
1102	R0081574 FIELD SUPPLIES ***TOTAL - Sales Order(s) / Delivery 10315330***	1.000	EA	750.00		T	750.00 750.00
1102	103363187 HR-2612 ***TOTAL - Sales Order(s) / Delivery 10315330 / 810626912***	55.000	GAL	5.67		T	311.85 311.85

TOTAL FOR INVOICE # 900537950**\$ 1,117.60**

Total Amount	USD
Gross Amount Taxable	1,061.85
Discount	0.00
Net Amount Taxable	1,061.85
Net Amount	1,061.85
County Sales/Tax	7.97
State Sales/Tax	47.78
Total Amount Due	1,117.60

Additional Information

Cost Center Number	: 318.09
Job Description	: Product Sales
Customer Representative Name	: Chris Smith
Department Name	: Accounts Payable - Oklahoma Wells

Schlumberger is entitled to charge and accrue interest on any past due balance at the rate of 1.5% per month or the maximum interest allowable by applicable state or federal laws, if such laws limit interest to a lesser amount.



M-I L.L.C.
5950 NORTH COURSE DRIVE
HOUSTON TX 77072
USA

SERVICE CONFIRMATION			
JOB NO.		WAREHOUSE CLEBURNE, TX PLANT	
DATE 28-OCT-2020		WAREHOUSE TELEPHONE 817-243-9872	
CUSTOMER NO. 30000432		PURCHASE ORDER / AFE NO. /	
CUSTOMER GULFPORT ENERGY CORPORATION		EXTERNAL REF.	
COMMERCIAL AGREEMENT 3001159		SALES ORDER NO 10315330	
Bill To Address: GULFPORT ENERGY CORPORATION 3001 Quail Springs Pkwy Oklahoma City OK 73134-2640 USA		Ship To Address: TURNER TRUST 2-12H 34.65248 / -97.67975 Not Maintained OK 73434-9761 USA	
		CONTRACT NO. 40002758	
		PROJECT NO.	
		SERVICE DATE !Error!	
		ORDERED BY	
		PREPARED BY	
FIELD/BLOCK		DOCK LOCATION	
		DOCK PHONE	
RIG NAME		WELL LOCATION TURNER TRUST 2-12H	
		WELL API NO. 35-137-27154-00-00	
WELL LEASE		RIG PHONE	
		RIG FAX	
		CURRENCY USD	
Service Instructions: Turner Trust 2&3-12H LOE 318.09 11/2/20 Chris Smith			

Estimated charges and data shown below are subject to correction by M-I L.L.C.

Item	Item Code	Description	Qty.	Start Date Stop Date	Shipment	Unit Price	UoM	Total
000010	R0081574	FIELD SUPPLIES Atomizer	1.000	!Error!		750.00	EA	750.00
000020	103363187	HR-2612	55.000	!Error!		5.67	GAL	311.85
Total (excluding taxes) in USD								1,061.85

SLB Comments

THE ESTIMATED CHARGES SHOWN ABOVE MAY BE EXCLUSIVE OF TAX AND THE FINAL INVOICE WILL INCLUDE ALL APPLICABLE TAXES	
THE SERVICES, EQUIPMENT, MATERIALS AND/OR PRODUCTS COVERED BY THIS FIELD TICKET HAVE BEEN PERFORMED OR RECEIVED AS SET FORTH ABOVE AND PROVIDED AT THE PRICES SHOWN HEREIN PURSUANT TO THE MASTER SERVICE AGREEMENT ("MSA") BETWEEN CUSTOMER AND SCHLUMBERGER AND, IN THE ABSENCE OF AN ACTIVE MSA, PURSUANT TO THE SCHLUMBERGER GENERAL TERMS & CONDITIONS	
Signature of Customer or Authorized Representative:	Signature of Schlumberger Representative:
Signature _____ Date _____	Signature _____ Date _____
Printed Name: _____	



INVOICE

EDI COPY

Invoice # 900537953	Invoice Date 11/02/2020	Service Date 10/30/2020	Customer PO				
Bill To: GULFPORT ENERGY CORPORATION 3001 QUAIL SPRINGS PKWY OKLAHOMA CITY, OK 73134-2640 UNITED STATES		Remit To: M-I LLC PO Box 732135 Dallas, TX 75373-2135 UNITED STATES NAMremittance@slb.com					
Ship To: GOFF BROTHERS 1-9H OK 73052-8010 UNITED STATES		Wire Transfer and ACH Payments To: JPMORGAN CHASE BANK, N.A. 1 Chase Manhattan Plaza New York, NY 10005. Account # 464645477 ABA/Routing # 021 000 021 Tax Registration Number: 76-0596553					
Customer AFE		Job Number	Service Contract No: 40002758				
Customer Contract 40002758		Currency USD		Segment MPS			
Terms Net due in 30 days		Price Reference 3001159	Source Of Pricing Contract				
Well Name/Number GOFF BROTHERS 1-9H		UWI Number 35-051-23689-00-00		Orig. Inv#			
Field Name		County/Parish/Borough Grady County					
Rig		State/Province OK					
Surface Area Grady County	Surface Block		Surface Lease				
Customer or Authorized Rep		Service Description Product Sales					
Sales Order (s) / Delivery 10315956 / 810626915							
Summary Of Charges							
Line #	Item Code / Description / Serial # / Transport # / Service Period from to / Line	Qty	UoM	Unit Price	Discount	Tax	Net Amount
000020	M0023526 <i>Comments - KI-3181</i>	55.000	GAL	8.49		T	466.95

Total Amount	USD
Gross Amount Taxable	466.95
Discount	0.00
Net Amount Taxable	466.95
Net Amount	466.95
County Sales/Tax	3.50
State Sales/Tax	21.01
Total Amount Due	491.46

Please reference Document number 900537953 on payment.
 Thank you for doing business with M-I LLC
 For Inquiries, contact Email : billing@slb.com

<i>Additional Information</i>	
Cost Center Number	: 318.07
Job Description	: Product Sales
Customer Representative Name	: Chris Smith
Department Name	: Accounts Payable - Oklahoma Wells

Schlumberger is entitled to charge and accrue interest on any past due balance at the rate of 1.5% per month or the maximum interest allowable by applicable state or federal laws, if such laws limit interest to a lesser amount.



M-I L.L.C.
5950 NORTH COURSE DRIVE
HOUSTON TX 77072
USA

SERVICE CONFIRMATION			
JOB NO.		WAREHOUSE CLEBURNE, TX PLANT	
DATE 29-OCT-2020		WAREHOUSE TELEPHONE 817-243-9872	
CUSTOMER NO. 30000432		PURCHASE ORDER / AFE NO. /	
CUSTOMER GULFPORT ENERGY CORPORATION		EXTERNAL REF.	
COMMERCIAL AGREEMENT 3001159		SALES ORDER NO 10315956	
Bill To Address: GULFPORT ENERGY CORPORATION 3001 Quail Springs Pkwy Oklahoma City OK 73134-2640 USA		Ship To Address: GOFF BROTHERS 1-9H 34.73897 / -97.72151 Not Maintained OK 73052-8010 USA	
		CONTRACT NO. 40002758	
		PROJECT NO.	
		SERVICE DATE !Error!	
		ORDERED BY	
		PREPARED BY	
FIELD/BLOCK		DOCK LOCATION	
		DOCK PHONE	
RIG NAME		WELL LOCATION GOFF BROTHERS 1-9H	
		WELL API NO. 35-051-23689-00-00	
WELL LEASE		RIG PHONE	
		RIG FAX	
		CURRENCY USD	
Service Instructions: Goff Brother 1-9H LOE 318.07 11/2/20 Chris Smith			

Estimated charges and data shown below are subject to correction by M-I L.L.C.

Item	Item Code	Description	Qty.	Start Date Stop Date	Shipment	Unit Price	UoM	Total
000010	M0023526	KI-3181	55.000	!Error!		8.49	GAL	466.95
Total (excluding taxes) in USD								466.95

SLB Comments

Delivered 10/2/20

THE ESTIMATED CHARGES SHOWN ABOVE MAY BE EXCLUSIVE OF TAX AND THE FINAL INVOICE WILL INCLUDE ALL APPLICABLE TAXES	
THE SERVICES, EQUIPMENT, MATERIALS AND/OR PRODUCTS COVERED BY THIS FIELD TICKET HAVE BEEN PERFORMED OR RECEIVED AS SET FORTH ABOVE AND PROVIDED AT THE PRICES SHOWN HEREIN PURSUANT TO THE MASTER SERVICE AGREEMENT ("MSA") BETWEEN CUSTOMER AND SCHLUMBERGER AND, IN THE ABSENCE OF AN ACTIVE MSA, PURSUANT TO THE SCHLUMBERGER GENERAL TERMS & CONDITIONS	
Signature of Customer or Authorized Representative:	Signature of Schlumberger Representative:
Signature _____ Date _____	Signature _____ Date _____
Printed Name: _____	



INVOICE

EDI COPY

Invoice # 900537955	Invoice Date 11/02/2020	Service Date 10/30/2020	Customer PO				
Bill To: GULFPORT ENERGY CORPORATION 3001 QUAIL SPRINGS PKWY OKLAHOMA CITY, OK 73134-2640 UNITED STATES		Remit To: M-I LLC PO Box 732135 Dallas, TX 75373-2135 UNITED STATES NAMremittance@slb.com					
Ship To: WAYNE 1-13X12H OK 73082-3058 UNITED STATES		Wire Transfer and ACH Payments To: JPMORGAN CHASE BANK, N.A. 1 Chase Manhattan Plaza New York, NY 10005. Account # 464645477 ABA/Routing # 021 000 021 Tax Registration Number: 76-0596553					
Customer AFE		Job Number	Service Contract No: 40002758				
Customer Contract 40002758		Currency USD		Segment MPS			
Terms Net due in 30 days		Price Reference 3001159	Source Of Pricing Contract				
Well Name/Number WAYNE 1-13X12H		UWI Number 35-051-23983-00-00		Orig. Inv#			
Field Name		County/Parish/Borough Grady					
Rig		State/Province OK					
Surface Area Grady	Surface Block	Surface Lease					
Customer or Authorized Rep		Service Description Product Sales					
Sales Order (s) / Delivery 10315332, 10315332 / 810626919							
Summary Of Charges							
Line #	Item Code / Description / Serial # / Transport # / Service Period from to / Line	Qty	UoM	Unit Price	Discount	Tax	Net Amount
000020	R0081574 FIELD SUPPLIES	1.000	EA	750.00		T	750.00
000030	103363187 HR-2612	110.000	GAL	5.67		T	623.70

Total Amount		USD
Gross Amount Taxable		1,373.70
Discount		0.00
Net Amount Taxable		1,373.70
Net Amount		1,373.70
County Sales/Tax		10.31
State Sales/Tax		61.81
Total Amount Due		1,445.82

Please reference Document number 900537955 on payment.
 Thank you for doing business with M-I LLC
 For Inquiries, contact Email : billing@slb.com

DETAILS OF CHARGES - INVOICE NUMBER 900537955							
Plant	Item Code / Item Description / Serial # / Transport # / Line Comments -	Qty	UoM	Unit Price	Discount	Tax	Item Total
1102	R0081574 FIELD SUPPLIES ***TOTAL - Sales Order(s) / Delivery 10315332***	1.000	EA	750.00		T	750.00 750.00
1102	103363187 HR-2612 ***TOTAL - Sales Order(s) / Delivery 10315332 / 810626919***	110.000	GAL	5.67		T	623.70 623.70
TOTAL FOR INVOICE # 900537955							\$ 1,445.82

Total Amount	USD
Gross Amount Taxable	1,373.70
Discount	0.00
Net Amount Taxable	1,373.70
Net Amount	1,373.70
County Sales/Tax	10.31
State Sales/Tax	61.81
Total Amount Due	1,445.82

Additional Information	
Cost Center Number	: 318.09
Job Description	: Product Sales
Customer Representative Name	: Chris Smith
Department Name	: Accounts Payable - Oklahoma Wells

Schlumberger is entitled to charge and accrue interest on any past due balance at the rate of 1.5% per month or the maximum interest allowable by applicable state or federal laws, if such laws limit interest to a lesser amount.



M-I L.L.C.
5950 NORTH COURSE DRIVE
HOUSTON TX 77072
USA

SERVICE CONFIRMATION			
JOB NO.		WAREHOUSE ELK CITY, OK PLANT - FLUIDS	
DATE 28-OCT-2020		WAREHOUSE TELEPHONE 580-225-2482	
CUSTOMER NO. 30000432		PURCHASE ORDER / AFE NO. /	
CUSTOMER GULFPORT ENERGY CORPORATION		EXTERNAL REF.	
COMMERCIAL AGREEMENT 3001159		SALES ORDER NO 10315332	
Bill To Address: GULFPORT ENERGY CORPORATION 3001 Quail Springs Pkwy Oklahoma City OK 73134-2640 USA		Ship To Address: WAYNE 1-13X12H 34.73158 / -97.77847 Not Maintained OK 73082-3058 USA	
		CONTRACT NO. 40002758	
		PROJECT NO.	
		SERVICE DATE !Error!	
		ORDERED BY	
		PREPARED BY	
FIELD/BLOCK		DOCK LOCATION	
DOCK PHONE			
RIG NAME		WELL LOCATION WAYNE 1-13X12H	
		WELL API NO. 35-051-23983-00-00	
WELL LEASE		RIG PHONE	
RIG FAX		CURRENCY USD	
Service Instructions: Wayne 1-13x12H LOE 318.09 11/2/20 Chris Smith			

Estimated charges and data shown below are subject to correction by M-I L.L.C.

Item	Item Code	Description	Qty.	Start Date Stop Date	Shipment	Unit Price	UoM	Total
000010	R0081574	FIELD SUPPLIES Atomizer	1.000	!Error!		750.00	EA	750.00
000020	103363187	HR-2612	110.000	!Error!		5.67	GAL	623.70
Total (excluding taxes) in USD								1,373.70

SLB Comments

THE ESTIMATED CHARGES SHOWN ABOVE MAY BE EXCLUSIVE OF TAX AND THE FINAL INVOICE WILL INCLUDE ALL APPLICABLE TAXES	
THE SERVICES, EQUIPMENT, MATERIALS AND/OR PRODUCTS COVERED BY THIS FIELD TICKET HAVE BEEN PERFORMED OR RECEIVED AS SET FORTH ABOVE AND PROVIDED AT THE PRICES SHOWN HEREIN PURSUANT TO THE MASTER SERVICE AGREEMENT ("MSA") BETWEEN CUSTOMER AND SCHLUMBERGER AND, IN THE ABSENCE OF AN ACTIVE MSA, PURSUANT TO THE SCHLUMBERGER GENERAL TERMS & CONDITIONS	
Signature of Customer or Authorized Representative:	Signature of Schlumberger Representative:
Signature _____ Date _____	Signature _____ Date _____
Printed Name: _____	



INVOICE

EDI COPY

Invoice # 900537956	Invoice Date 11/02/2020	Service Date 10/30/2020	Customer PO				
Bill To: GULFPORT ENERGY CORPORATION 3001 QUAIL SPRINGS PKWY OKLAHOMA CITY, OK 73134-2640 UNITED STATES		Remit To: M-I LLC PO Box 732135 Dallas, TX 75373-2135 UNITED STATES NAMremittance@slb.com					
Ship To: TURNER TRUST 2-12H OK 73434-9761 UNITED STATES		Wire Transfer and ACH Payments To: JPMORGAN CHASE BANK, N.A. 1 Chase Manhattan Plaza New York, NY 10005. Account # 464645477 ABA/Routing # 021 000 021 Tax Registration Number: 76-0596553					
Customer AFE		Job Number	Service Contract No: 40002758				
Customer Contract 40002758		Currency USD		Segment MPS			
Terms Net due in 30 days		Price Reference 3001159	Source Of Pricing Contract				
Well Name/Number TURNER TRUST 2-12H		UWI Number 35-137-27154-00-00		Orig. Inv#			
Field Name		County/Parish/Borough Stephens County					
Rig		State/Province OK					
Surface Area Stephens County	Surface Block	Surface Lease					
Customer or Authorized Rep		Service Description Product Sales					
Sales Order (s) / Delivery 10315333 / 810626914							
Summary Of Charges							
Line #	Item Code / Description / Serial # / Transport # / Service Period from to / Line	Qty	UoM	Unit Price	Discount	Tax	Net Amount
000020	103363187 HR-2612	55.000	GAL	5.67		T	311.85

Total Amount	USD
Gross Amount Taxable	311.85
Discount	0.00
Net Amount Taxable	311.85
Net Amount	311.85
County Sales/Tax	2.34
State Sales/Tax	14.03
Total Amount Due	328.22

Please reference Document number 900537956 on payment.
 Thank you for doing business with M-I LLC
 For Inquiries, contact Email : billing@slb.com

<i>Additional Information</i>	
Cost Center Number	: 318.07
Job Description	: Product Sales
Customer Representative Name	: Chris Smith
Department Name	: Accounts Payable - Oklahoma Wells

Schlumberger is entitled to charge and accrue interest on any past due balance at the rate of 1.5% per month or the maximum interest allowable by applicable state or federal laws, if such laws limit interest to a lesser amount.



M-I L.L.C.
5950 NORTH COURSE DRIVE
HOUSTON TX 77072
USA

SERVICE CONFIRMATION			
JOB NO.		WAREHOUSE ELK CITY, OK PLANT - FLUIDS	
DATE 28-OCT-2020		WAREHOUSE TELEPHONE 580-225-2482	
CUSTOMER NO. 30000432		PURCHASE ORDER / AFE NO. /	
CUSTOMER GULFPORT ENERGY CORPORATION		EXTERNAL REF.	
COMMERCIAL AGREEMENT 3001159		SALES ORDER NO 10315333	
Bill To Address: GULFPORT ENERGY CORPORATION 3001 Quail Springs Pkwy Oklahoma City OK 73134-2640 USA		Ship To Address: TURNER TRUST 2-12H 34.65248 / -97.67975 Not Maintained OK 73434-9761 USA	
		SERVICE DATE !Error!	
		ORDERED BY	
		PREPARED BY	
FIELD/BLOCK		DOCK LOCATION	
		DOCK PHONE	
RIG NAME		WELL LOCATION TURNER TRUST 2-12H	
		WELL API NO. 35-137-27154-00-00	
WELL LEASE		RIG PHONE	
		RIG FAX	
		CURRENCY USD	
Service Instructions: Turner Trust 2&3 12H LOE 318.07 11/2/20 Chris Smith			

Estimated charges and data shown below are subject to correction by M-I L.L.C.

Item	Item Code	Description	Qty.	Start Date Stop Date	Shipment	Unit Price	UoM	Total
000010	103363187	HR-2612	55.000	!Error!		5.67	GAL	311.85
Total (excluding taxes) in USD								311.85

SLB Comments

Delivered 2/7/20

THE ESTIMATED CHARGES SHOWN ABOVE MAY BE EXCLUSIVE OF TAX AND THE FINAL INVOICE WILL INCLUDE ALL APPLICABLE TAXES	
THE SERVICES, EQUIPMENT, MATERIALS AND/OR PRODUCTS COVERED BY THIS FIELD TICKET HAVE BEEN PERFORMED OR RECEIVED AS SET FORTH ABOVE AND PROVIDED AT THE PRICES SHOWN HEREIN PURSUANT TO THE MASTER SERVICE AGREEMENT ("MSA") BETWEEN CUSTOMER AND SCHLUMBERGER AND, IN THE ABSENCE OF AN ACTIVE MSA, PURSUANT TO THE SCHLUMBERGER GENERAL TERMS & CONDITIONS	
Signature of Customer or Authorized Representative:	Signature of Schlumberger Representative:
Signature _____ Date _____	Signature _____ Date _____
Printed Name: _____	