| Fill in this info | ormation to identify the case: | |
|-------------------|-----------------------------------|---------------------------|
| Debtor | Cobalt International Energy, | Inc. |
| United States Ba | inkruptcy Court for the: Southern | District of Texas (State) |
| Case number | 17-36709 | <u> </u> |

Official Form 410

Proof of Claim 04/16

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

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

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

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

| P | art 1: Identify the Clair | m | |
|----|--------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|
| 1. | Who is the current creditor? | Bryan Wisnoski Name of the current creditor (the person or entity to be paid for this claim) Other names the creditor used with the debtor | |
| 2. | Has this claim been acquired from someone else? | ✓ No Yes. From whom? | |
| 3. | notices and | Where should notices to the creditor be sent? | Where should payments to the creditor be sent? (if different) |
| | payments to the creditor be sent? | Bryan Wisnoski Francis Adesina | |
| | Federal Rule of Bankruptcy Procedure (FRBP) 2002(g) | 3050 S. Post Oak Blvd., Suite 1450 Houston, TX 77056, USA | |
| | | Contact phone <u>713-579-0308</u> , 713-328-456 | Contact phone |
| | | Contact email francis.adesina@airswift.com | Contact email |
| | | (see summary page for notice party information Uniform claim identifier for electronic payments in chapter 13 (if you use o | · |
| 4. | Does this claim amend one already filed? | No Yes. Claim number on court claims registry (if known) | Filed on |
| 5. | Do you know if anyone else has filed a proof of claim for this claim? | No✓ Yes. Who made the earlier filing? | |

Official Form 410 Proof of Claim

| о. | Do you have any number you use to identify the debtor? | No ✓ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: US01 |
|----|--------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 7. | How much is the claim? | \$\frac{39,600.00}{\infty}\$. Does this amount include interest or other charges? No Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A). |
| 8. | What is the basis of the claim? | Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information. Services Performed |
| 9. | Is all or part of the claim secured? | Yes. The claim is secured by a lien on property. Nature or property: Real estate: If the claim is secured by the debtor's principle residence, file a Mortgage Proof of Claim Attachment (Official Form 410-A) with this Proof of Claim. Motor vehicle Other. Describe: Basis for perfection: Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) |
| | | Value of property: Amount of the claim that is secured: Amount of the claim that is unsecured: \$(The sum of the secured and unsecured amount should match the amount in line 7.) |
| | | Amount necessary to cure any default as of the date of the petition: Annual Interest Rate (when case was filed)% Fixed Variable |

| | Yes. Amount necessary to cure any default as of the date of the petition. | \$ |
|-------------------------------------------------|---------------------------------------------------------------------------|----|
| | | |
| 11. Is this claim subject to a right of setoff? | ☑ No | |

Yes. Identify the property:

Official Form 410 Proof of Claim

| 12. Is all or part of the claim | ☑ No | | |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------|
| entitled to priority under 11 U.S.C. § 507(a)? | Yes. Chec | k all that apply: | Amount entitled to priority |
| A claim may be partly priority and partly | | stic support obligations (including alimony and child support) under S.C. § 507(a)(1)(A) or (a)(1)(B). | \$ |
| nonpriority. For example, in some categories, the law limits the amount entitled to priority. | | \$2,850* of deposits toward purchase, lease, or rental of property or es for personal, family, or household use. 11 U.S.C. § 507(a)(7). | \$ |
| entitied to priority. | days b | s, salaries, or commissions (up to \$12,850*) earned within 180 perfore the bankruptcy petition is filed or the debtor's business ends, ever is earlier. 11 U.S.C. § 507(a)(4). | \$ |
| | ☐ Taxes | or penalties owed to governmental units. 11 U.S.C. § 507(a)(8). | \$ |
| | ☐ Contri | butions to an employee benefit plan. 11 U.S.C. § 507(a)(5). | \$ |
| | Other. | Specify subsection of 11 U.S.C. § 507(a)() that applies. | \$ |
| | * Amounts | are subject to adjustment on 4/01/19 and every 3 years after that for cases begu | n on or after the date of adjustment. |
| 13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)? | days befor | ate the amount of your claim arising from the value of any goods rec e the date of commencement of the above case, in which the goods ry course of such Debtor's business. Attach documentation supporti | have been sold to the Debtor in |
| | | | |
| Part 3: Sign Below | | | |
| The person completing this proof of claim must sign and date it. FRBP 9011(b). If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is. A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571. | I am the trust I am a guara I understand that a the amount of the I have examined the | | ward the debt. |
| | /s/Francis A Signature Print the name of | the person who is completing and signing this claim: | |
| | Name | Francis Adesina First name Middle name Last | name |
| | | | name |
| | Title | Legal Counsel Airswift | |
| | Company | Identify the corporate servicer as the company if the authorized agent is a service | r. |
| | Address | | |
| | Contact phone | Email | |



Official Form 410 Proof of Claim

KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (866) 967-1782 | International (310) 751-2682

| · or priorite decistation 2 circolia (es | 20, 00:o= to | anona (0.0) / 0.1 2002 |
|-----------------------------------------------------------|-----------------------------|---------------------------------------|
| Debtor: | | |
| 17-36709 - Cobalt International Energy, Inc. | | |
| District: | | |
| Southern District of Texas, Houston Division | T | |
| Creditor: | Has Supporting Doc | |
| Bryan Wisnoski | | g documentation successfully uploaded |
| Francis Adesina | Related Document S | tatement: |
| 3050 S. Post Oak Blvd., Suite 1450 | Has Related Claim: | |
| Houston TV 770EG | Yes | |
| Houston, TX, 77056 USA | | D |
| Phone: | Related Claim Filed I | oy. |
| | Filing Party: | |
| 713-579-0308, 713-328-456 Phone 2: | Authorized ag | ent |
| | | |
| Fax: | | |
| Email: | | |
| francis.adesina@airswift.com | | |
| Disbursement/Notice Parties: | | |
| Dionnedre Moore | | |
| 3050 Post Oak Blvd. | | |
| 3030 T OSL OAK DIVG. | | |
| Houston, TX, 77056 | | |
| Phone: | | |
| Phone 2: | | |
| Fax: | | |
| E-mail: | | |
| dionnedre.moore@airswift.com | | |
| | 1 | |
| Other Names Used with Debtor: | Amends Claim: | |
| | No | |
| | Acquired Claim: | |
| | No | I |
| Basis of Claim: | Last 4 Digits: | Uniform Claim Identifier: |
| Services Performed | Yes - US01 | |
| Total Amount of Claim: | Includes Interest or (| Charges: |
| 39,600.00 | No | |
| Has Priority Claim: | Priority Under: | |
| No | Notice of Constant A | |
| Has Secured Claim: | Nature of Secured A | mount: |
| No | Value of Property: | |
| Amount of 503(b)(9): | Annual Interest Rate | : |
| No Record on Leases | Arrearage Amount: | |
| Based on Lease: | | |
| No Subject to Right of Setoff: | Basis for Perfection: | |
| No | Amount Unsecured: | |
| Submitted By: | | |
| Francis Adesina on 13-Mar-2018 11:13:03 a.m. Pacific Time | | |
| Title: | | |
| Legal Counsel | | |
| Company: | | |
| Airswift | | |
| | | |



Invoice To

Cobalt International Energy LP Attn: Accounts Payable Department

920 Memorial City Way

Suite 100

Houston Texas 77024-2649

U.S.A

Please Send Remittance To

Air Resources Limited 4th Floor, Delphian House Riverside, New Bailey Street Manchester., M3 5FS. United Kingdom

Email: remittances@airswift.com

Registered Number

+44 (0)870 112 9444 Tel

1427732

Fax VAT No: +44 (0)870 112 9445 GB 700 8087 60

| Date | Authorisation No | Account Number | Invoice Number | Invoice |
|------------|------------------|----------------|----------------|---------|
| 12/17/2017 | | COBALUS01 | 16031378 | |

| | + | Description | The State of the S | | Amount | |
|---------------------------------------------------------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------|----------------------|--------|
| | | AND THE RESERVE OF THE PROPERTY OF THE PROPERT | | | | |
| Purchase Order: OPS-1233 AFE: 17-117 AP Approval Route: DEV_F | | Supervisor Name: | : Daryl Meisenheimer | | | |
| Period/End 12/03/2017 | T/S USB00024 | 2415 | | | | |
| Bryan Wisnoski Day Rate W/E 11/26 Day Rate W/E 12/3 | | 3.00 Days @ 1200.0 5.00 Days @ 1200.0 | | | 3,600.00 6,000.00 | Z Z |
| Purchase Order: OPS-1233 AFE: 17-117 AP Approval Route: DEV_F | | Supervisor Name: | : Daryl Meisenheimer | | | |
| Period/End 12/17/2017 | T/S USB00024 | 8198 | | | | |
| Bryan Wisnoski Day Rate W/E 12/10 Day Rate W/E 12/17 | | 5.00 Days @ 1200.0 5.00 Days @ 1200.0 | | | 6,000.00 6,000.00 | Z Z |
| Day Nate W/L 12/17 | | 0.00 Bays @ 1200.0 | o/ Day | | 0,000.00 | _ |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Code B | asis Rate | Amount | | Net | 21,600.00 | |
| Z 21,60 | 0.00 0.00% | 0.00 | | VAT | 0.00 | |
| | | | Invoice Total | (USD) | 21,600.00 | |

Please make payment by US Dollar (USD) transfer to:

Beneficiary:

Air Resources Ltd Bank: Barclays Bank plc

Leicester. LE87 2BB **UNITED KINGDOM**

Sort Code: 20-32-53 Account No.: 83781577

IBAN: GB04 BARC 2032 5383 7815 77

BIC/SWIFT: BARCGB22



AirSwift 2017 Timesheet - Bi-Weekly

airswift sustance we active as

Day Rate or Hourly Paid

| Cobalt International Energy Inc. | | Check One: Assignment Continuing | Assignment Ended (last timesheet) |
|----------------------------------|--------------------------------------------------------------|-------------------------------------|-----------------------------------|
| Client Company: | Client Order Number: | Check One: | G Day Rate |
| | | Period Ending: 03-Dec-17 | Pay Date: 08-Dec-17 |
| Consultant Name: Bryan Wisnoski | Email to: financeusa@airswift.com or Fax to: +1 713-456-2126 | Select Period Start Date: 20-Nov-17 | Ifmesheet Due (by 12pm) 04-Dec-17 |

| Aiswitt PTO Andarory: Tocation - Mandatory: The smark with an "X"] | Charge Code Cycleit, Service Order MON Tig WED Tig SAT SUN Week MON Tig WED Tig SAT SUN Week MON Tig WED Tig SAD Tig SAD Tig | | | Purchase Order/ Work | | | | | | Record no | ours or DC | iys [in who | e or naii | ncrement | S only (I.t | Record Hours or Days [in whole or half increments only (i.e. 1.00 or .50)] | Ilne: | | | | |
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| 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 100 | 1 | | | 1000年 | 11/20 | 11/21 | 11/22 | | 11/24 | 455 | 11/26 | | 11/27 | 11/28 | 11/29 | 11/30 | 12/1 | 12/2 | 12/3 | - | |
| Class Clas | Continue Continue | orth Platte Appraise IPT & Studies | 711-71 | | 1.00 | 1.00 | 1.00 | | | | | 3.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | | | 2.00 | 8.00 |
| Activating Act | Authority Auth | | | | | | | | | | | 00:00 | | | | | | | | 00.00 | 0.00 |
| According to both problems According to b | Amount Properties Amou | | | | | | | | | | | 00:00 | | | | | | | | 00.00 | 0.00 |
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| Color Colo | Continue Continue | | ∀ /7 | non-billable | | | | | 1.00 | | | 1.00 | | | | | - 04 | | | 00.0 | 1.00 |
| Other Claims 0.00 0.00 0.00 0.00 CLocation - Mandatory: Meek 1 Week 1 Week 2 0.00 0.00 are (if Yes mark with an "X") Meek 1 Week 1 Week 2 Week 2 Week 2 Week 2 actor Signature Characteristic Client Manager Signature Client Manager Signature Client Manager Signature Date: 04-Dec-1 Address Meek 3 Client Manager Signature Client Manager Signature Date: 04-Dec-1 Address Meek 3 Client Manager Signature Client Manager Signature Date: 04-Dec-1 Address Meek 3 Client Manager Signature Client Manager Signature Date: 04-Dec-1 Immediates Client Manager Signature Client Manager Signature Client Manager Signature Date: 04-Dec-1 | Other Claims 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 0.000 | | | TOTAL HOURS/DAYS | 1.00 | 1.00 | 1.00 | 0.00 | 1.00 | 00.00 | 00.0 | 4.00 | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 0.00 | 00.0 | 2.00 | 9.00 |
| CLocation - Mandatory: Country 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 | Clocation - Mandatony: Internation - Mandato | Other Claims | | | | | | | | | | | | | | | | | | | |
| C Location - Mandalory: emorial way Houston, IX 7024 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 6.00 | C Location - Mandatory: C Location - Mandatory: C Location - Mandatory: | | | | | | | | | | | 00:00 | | | | | | | | 0.00 | 0.00 |
| C Location - Mandatory: Address Manual Address Meek I (I f Yes mark with an "X") Meek I (I f Yes mark with an "X") Meek I (I f Yes mark with an "X") Meek I (I f Yes mark with an "X") Meek I (I f Yes mark with an "X") Meek I (I f Yes mark with an "X") Meek I (I f Yes mark with an "X") Meek I (I f Yes mark with an "X") Meek I (I f Yes mark with an "X") Meek I (I f Yes mark with an "X") Meek I f Yes mark with an "X") Meek I (I f Yes mark with an "X") Meek I (I f Yes mark with an "X") Meek I (I f Yes mark with an "X") Meek I (I f Yes mark with an "X") Meek I (I f Yes mark with an "X") Meek I (I f Yes mark with an "X") Meek I (I f Yes mark with an "X") Meek I (I f Yes mark with an "X") Meek I (I f Yes mark with an "X") Meek I (I f Yes mark with an "X") Meek I (I f Yes mark with an "X") Meek I (I f Yes mark with an "X") Meek I (I f Yes mark with an "X") Meek I (I f Yes mark with an "X") Meek I (I f Yes mark with an "X") Meek I (I f Yes mark with an "X") Meek I f Yes mark with an "X" Meek I f Yes mark with an "X"< | C Location - Mandatory: And Analysis on State (if Yes mark with an "X") Week 1 < | | | | | | | | | | | 00:00 | | | | | | | | 0.00 | 0.00 |
| ore (If Yes mark with an "X") Week 1 Week 1 </td <td>ore (If Yes mark with an "X") Week 1 Week 1<!--</td--><td>fork Location - Mandaton O Memorial Way / Houston, TX 77</td><td>ory: 024</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></td> | ore (If Yes mark with an "X") Week 1 Week 1 </td <td>fork Location - Mandaton O Memorial Way / Houston, TX 77</td> <td>ory: 024</td> <td></td> | fork Location - Mandat on O Memorial Way / Houston, TX 77 | ory: 024 | | | | | | | | | | | | | | | | | | |
| ore (if Yes mark with an "X") Concentration Client Manager Signature Client Manager Signature Concentration Date: actor Signature 64-Dec-17 Client Manager Name Darly Meisenheimer Darly Meisenheimer Darly Meisenheimer hone Number 832-367-5915 Telephone Number 713-457-4329 Address Address byan.wisnoski@cobalinti.com Email Address dar/Lineisenheimer@cobalinti.com | ore (If Yes mark with an "X") Client Manager Signature Client Manager Signature Date: | avel (If Yes mark with an "X | D | | | | | | | | | Week 1 | | | | | | | | Week 2 | |
| ore (If Yes mark with an "X") Consideration of the properties of the pro | ore (If Yes mark with an "X") Considered in the mark with an "X") Considered in the manager Signature Considered in the manager Signature Collect Manager Signature Date: | nshore (If Yes mark with an | ("X) | etti para (etti para etti para | | | | | | | | | | | | | | | | | |
| actor Signature Consistence by: Transmission of the consistenc | actor Signature Consideration of Property (Musical Languages) Consideration of Property (Musical Languages) Consideration of Property (Musical Languages) Date: | ffshore (If Yes mark with an | ('X') | | | | | | | | | | | | | | | | | 50, 20, 20, 40, 40, 40, 40, 40, 40, 40, 40, 40, 4 | |
| Address Client Manager Name Addr | Address Dynam.wisnoski@cobalinti.com Email Address Address Timesheet Comments | ontractor Signature | | | Bryan | Wishoski | | | | | Client Ma | ınager Sign | afure | Dary | ned by: Meisenhein | N.C. | | | Date: | | Jec-17 |
| ## Telephone Number Sac-367-5915 Telephone Number | nber Telephone Number bran.wisnoski@cobaltintl.com Email Address Timesheet Comments | ate | 3 F & |) | 04-Dec-1 | 7 | | | | - | Client Ma | ınager Nan | ne | Daryl Meis | senheime senheime | 3r | | | | | |
| bnanwisnoski@cobaltintl.com Email Address Timesheef Comments | bnanwisnaski@cobaltintl.com Timesheef Comments | lephone Number | | 3 | 832-367-5 | 915 | | | | | Telephon | e Number | | 713-457-4 | 329 | | | 93 | | | |
| Ilmesheef Comments | Timesheef Comments | nail Address | | 4 | oryan.wisno | ski@cobaltir | moo.th | | | | Email Ad | dress | | daryl.meisen | heimer@co. | baltintl.com | | | | | |
| | | | | | | | | | Imesheet | Commen | ts t | | | | | | | | | | |



AirSwift 2017 Timesheet - Bi-Weekly

airswift airswear

Day Rate or Hourly Paid

| | | | sheet) | | Grand Tot | |
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| | | ina | Assignment Ended (last timesheet) | | THU FRI SAT SUN Week 2 12/14 12/15 12/16 12/17 Subfotal | |
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| Cobalt International Energy Inc. | | Check One: | Assignme | | SAT 12/16 | |
| nternation | | Chec | | r .50)] | MON TUE WED THU FRI SAT 12/11 12/12 12/13 12/14 12/15 12/16 | |
| Cobalt | | ote ote | 0) | .e. 1.00 o | THU 12/14 | |
| | per: | Check One: | ☐ Day Rate | ils only (i | WED 12/13 | |
| Client Company: | Client Order Number: | Chec |) | incremer | TUE 12/12 | |
| Client C | Client O | | | le or half | MON 12/11 | |
| | | | | Record Hours or Days [in whole or half increments only (i.e. 1.00 or .50)] | SUN Week 1 MON TUE WED 12/10 Subtotol 12/11 12/12 12/13 | |
| | | | | ours or Da | SUN 12/10 | |
| | | | | Record H | SAT 12/9 | |
| | | 17-Dec-17 | 22-Dec-17 | | FRI 12/8 | |
| | | 17-D | 22-D | | THU 12/7 | |
| | | nding: | Φ | | WED 12/6 | |
| | | Period Ending: | Pay Date: | | TUE 12/5 | |
| | | | | | MON 12/4 | |
| | to: +1 713-456-2126 | | | Purchase Order/ Work | Order/ Service Order MON 12/4 | |
| Bryan Wisnoski | iff.com or Fax | 04-Dec-17 | 18-Dec-17 | | Charge Code | A CONTRACTOR OF THE PARTY OF TH |
| Consultant Name: | Email to: financeusa@airswiff.com or Fax to: +1 713-456-2126 | Select Period Start Date: | Timesheet Due (by 12pm) | | Project Name | NP Fearibility and Congont |

| | | Jacks Order Work | | | | | ř | ecord Ho | urs or Day | Record Hours or Days [in whole or half increments only (i.e. 1.00 or .50]] | or half incr | ements only | (i.e. 1.00 | or .50)] | | | | |
|--------------------------------------------------------------------|------------------------|------------------|--------------|-------------------------------|--------|------|--------------------|----------|----------------------|----------------------------------------------------------------------------|--------------|-----------------------------------|---------------|--------------|-------|-------|------------|-------------|
| Project Name | Charge Code | 4 TO 30 | MON | TUE. | WED | THE | 玉 | SAT | | | | | 100 | | | SUN | Week 2 | Grand Total |
| | | | 12/4 | 12/5 | 12/6 | 12/7 | 12/8 | 12/9 | 12/10 | Subtotal | 12/11 12 | 12/12 12/13 | 3 12/14 | 12/15 | 12/16 | 12/17 | Subtotal | |
| NP Feasibility and Concept Select Studies | 17-117 | | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | | | 9.00 | 1.00 | 1.00 | 1.00 | 1.00 | | | 5.00 | 10.00 |
| | | | | | | | | | | 0.00 | | | | | | | 0.00 | 0.00 |
| | | | | | | | | | | 0.00 | | | | | | | 0.00 | 0.00 |
| | | | | | | | | | | 00.00 | | | | | | | 0.00 | 00:0 |
| | | | | | | | | | | 00.00 | | | | | | | 0.00 | 0.00 |
| | | | | | | | | | | 00.0 | | | | | | | 00.0 | 0.00 |
| | | TOTAL HOURS/DAYS | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 0.00 | 00.0 | 9.00 | 1.00 1. | 1.00 1.00 | 1.00 | 1.00 | 0.00 | 0.00 | 5.00 | 10.00 |
| Other Claims | ns | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 0.00 | | | | | | | 0.00 | 0.00 |
| | | | | | | | | | | 0.00 | | | | | | | 0.00 | 00:0 |
| Work Location - Mandatory: 920 Memorial Way / Houston, IX 77024 | ziory: 77024 | | | | | | | | | | | | | | | | | |
| Travel (If Yes mark with an "X") | ('x' | | | | | | | | | Week 1 | | | | | | | Week 2 | |
| Onshore (If Yes mark with an "X") | an "X") | | | | | | | | | | | | | | | | | |
| Offshore (If Yes mark with an "X") | an "X") | | | | | | | | | | | | | | | | | |
| Confractor Signature | | | Brya | Bryan Wisnoski | | | | | Slient Mai | Client Manager Signature | | —Bocustigned by: Munich Reausp | | | | Date: | 12/18/2017 | 17 |
| Date | | | 15-Dec-17 | IF26UC62477 | | | | U | Client Mai | Client Manager Name | | Daryl Meisenheimer | | Muriel Reaux | | | | |
| Telephone Number | | 8 | 832-367-5915 | 915 | | | | | Telephone Number | Number | | 281-714-2646 | | | | | | |
| Email Address | | JQ . | yan.wisnos | bryan.wisnoski@cobaltintl.com | tl.com | | | ш | Email Address | ress | dary | daryl.meisenheimer@cobaltintl.com | @cobaltintl.c | WO. | | | | |
| | | | | | | Ę | Timesheet Comments | omment | , | | | | | | | | | |
| | | | | | | | | | | | | | | | | _ | | |
| | | | | | | | | | | | | | | | | | | |



Invoice To

Cobalt International Energy LP Attn: Accounts Payable Department 920 Memorial City Way

Suite 100

Houston Texas 77024-2649

U.S.A

Please Send Remittance To

Air Resources Limited 4th Floor, Delphian House Riverside, New Bailey Street Manchester., M3 5FS. United Kingdom

Email: remittances@airswift.com

+44 (0)870 112 9444 Tel

Registered Number 1427732

Fax VAT No: +44 (0)870 112 9445 GB 700 8087 60

| Date | Authorisation No | Account Number | Invoice Number | Invoice |
|------------|------------------|----------------|----------------|---------|
| 01/09/2018 | | COBALUS01 | 16031765 | |

| | | | | | | | 0.10.10 |
|----------------------------------------------------------------------------------------------------------------------------------|-----------------------|-------------------|--------------------|---------------------------------------------|-----|----------------------|---------|
| | | ı | Description | | | Amount | |
| Purchase Order: OPS-AFE: 17-117 AP Approval Route: DE Period/End 12/31/2017 Bryan Wisnoski Day Rate W/E 12/24 Day Rate W/E 12/31 | V_FACILITI | ES SB000251 | 220 5.00 Days @ | Name: Daryl 1200.00/ Day 1200.00/ Day | | 6,000.00 4,800.00 | |
| Code Z 1 | Basis 0,800.00 | Rate 0.00% | An | 0.00 | Net | 10,800.00 | |
| | 0,000.00 | 0.0076 | | 0.00 | VAT | 0.00 | |

| Code | Basis | Rate | Amount | Net | 10,800.00 |
|------|-----------|-------|--------|---------------------|-----------|
| Z | 10,800.00 | 0.00% | 0.00 | VAT | 0.00 |
| | | | | Invoice Total (USD) | 10,800.00 |

Please make payment by US Dollar (USD) transfer to:

Beneficiary:

Air Resources Ltd Barclays Bank plc

Leicester. LE87 2BB **UNITED KINGDOM**

Sort Code: 20-32-53

Account No.: 83781577

GB04 BARC 2032 5383 7815 77

BIC/SWIFT: BARCGB22

AirSwift 2017 Timesheet - Bi-Weekly

Day Rate or Hourly Paid



| Consultant Name: | Bryan Wisnoski | | | Client Company: | Cobalt International Energy Inc. | |
|---------------------------|-------------------------------------|----------------|-----------|----------------------|----------------------------------|--------------|
| Email to: financeusa@airs | wift.com or Fax to: +1 713-456-2126 | | | Client Order Number: | | |
| Select Period Start Date: | 18-Dec-17 | Period Ending: | 31-Dec-17 | Check One: | Check One: Rate | J |
| Timesheet Due (by 12pm) | 29-Dec-17 (Fri) | Pay Date: | 05-Jan-18 | Day Rat | ate Assignment Ended (las | t timesheet) |

| | | Purchase Order/ Work | | | | | | Record I | lours or D | ays [in who | le or hal | incremer | nts only (i | e. 1.00 o | r .50)] | | | | |
|--------------------------------------------------------------------|-------------|----------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|--------------|----------------|--------------|--------------|--------------|--------------------|--------------|--------------|--------------|---------------|-----------|--------------|--------------|--------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| Project Name | Charge Code | Order/ Service Order | MON 12/18 | TUE 12/19 | WED 12/20 | THU 12/21 | FRI 12/22 | SAT 12/23 | SUN 12/24 | Week 1 Subtotal | MON 12/25 | TUE 12/26 | WED 12/27 | THU 12/28 | FRI 12/29 | SAT 12/30 | SUN 12/31 | Week 2 Subtotal | Grand Tota |
| NP Feasibility and Concept Select Studies | 17-117 | | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | | | 5.00 | | 1.00 | 1.00 | 1.00 | 1.00 | | | 4.00 | 9.00 |
| | | | | | | | | | | 0.00 | | | | | | | | 0.00 | 0.00 |
| | | | | | | | | | | 0.00 | | | | | | | | 0.00 | 0.00 |
| | | | | | | | | | 0.00 | | | | | | | | 0.00 | 0.00 | |
| | | | | | | | | | 0.00 | | | | | | | | 0.00 | 0.00 | |
| | | | | | | | | | | 0.00 | | | | | | | | 0.00 | 0.00 |
| | | TOTAL HOURS/DAYS | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | 0.00 | 0.00 | 5.00 | 0.00 | 1.00 | 1.00 | 1.00 | 1.00 | 0.00 | 0.00 | 4.00 | 9.00 |
| Other Clai | ms | | | | | | | | Т | 0.00 | г— | т | I | | | | | 0.00 | 0.00 |
| | - | | | | | | | | - | 0.00 | - | | | | | | | 0.00 | 0.00 |
| Work Location - Mandatory: 920 Memorial Way / Houston, TX 77024 | | | | | | | | | | 0.00 | | | | | | | | | 5,60 |
| Travel (If Yes mark with an | n "X") | | | | | | | | | Week 1 | | | | | | | | Week 2 | |
| Onshore (If Yes mark with | an "X") | | | | | | | | | WCCKI | | | | | | | | | |
| Offshore (If Yes mark with | an "X") | | | | | | | | | | | | | | | | | | |
| Contractor Signature | | | Bryan | Misnoski | | Machine Market | | | Client M | anager Sig | nature | Dar | ryl Meisen | winer | | | Date | 12/29/ | 2017 |
| Date | | | 12/28/2 | 017 | | | | | Client M | anager Na | me | - | eisenheim | er | | | | | |
| Telephone Number | | | 832-367- | 5915 | | | | | Telephor | e Number | | 832230 | 00282 | | | | | | |
| Email Address | | | bryan.wisn | oski@cobalt | intl.com | | | | Email Ad | dress | | daryl.meise | nheimer@c | obaltintl.con | 1 | | | | |
| | | | and the latest of the latest o | 15 mar 17 m | WANTED AND | 0.5 mo. J | imesheet | Commo | nte | | | - | 77-17-7 | 44.2 Maria | | | | W. S. 1892 | And the last of th |



Invoice To

Cobalt International Energy LP Attn: Accounts Payable Department 920 Memorial City Way

Suite 100

Houston

Texas 77024-2649

U.S.A

Please Send Remittance To

Air Resources Limited 4th Floor, Delphian House Riverside, New Bailey Street Manchester., M3 5FS. United Kingdom Email: remittances@airswift.com

Tel

Invoice

+44 (0)870 112 9444

Registered Number 1427732

Fax VAT No: +44 (0)870 112 9445 GB 700 8087 60

| Date | Authorisation No | Account Number | Invoice Number |
|------------|------------------|----------------|----------------|
| 01/11/2018 | | COBALUS01 | 16031774 |

| | Description | Amount |
|-------------------------------------------------------------------------------------|---------------------------------------------------------------------|--------------------------|
| Purchase Order: OPS-123 AFE: 17-117 AP Approval Route: DEV_ | Supervisor Name: Daryl Meisenheimer | |
| Period/End 01/09/2018 Bryan Wisnoski Day Rate W/E 1/7 Day Rate through 1/9 | T/S USB000255239 4.00 Days @ 1200.00/ Day 2.00 Days @ 1200.00/ Day | 4,800.00 Z 2,400.00 Z |
| | | |

| Code | Basis | Rate | Amount | Net | 7,200.00 |
|------|----------|-------|--------|---------------------|----------|
| Z | 7,200.00 | 0.00% | 0.00 | VAT | 0.00 |
| | | | | Invoice Total (USD) | 7,200.00 |

Please make payment by US Dollar (USD) transfer to:

Beneficiary: Bank:

Air Resources Ltd Barclays Bank plc

Leicester. LE87 2BB UNITED KINGDOM

Sort Code: 20-32-53

Account No.: 83781577

IBAN:

GB04 BARC 2032 5383 7815 77

BIC/SWIFT: BARCGB22

Timesheets are due BW on Monday's by 12pm per Payroll Calendar



. AirSwift Timesheet - Bi-Weekly

| Consultant Name: | Bryan Wisnoski | Select Period Start Date: | 01-Jan-18 | Check One: |
|------------------|--------------------------------------|---------------------------|-----------|-------------------------------------------------------|
| | | | | Assignment Continuing |
| Client Company: | Cobaltintl International Energy Inc. | Period Ending: | 14-Jan-18 | Assignment Ended (last timesheet) |

Email to: financeusa@airswift.com or Fax to: +1 713-456-2126

| | and the second | Purchase Order/ Work | | | | | | Recor | d Hours or E | ays [in who | le or half l | Increments | only (i.e. 1. | .00 or .50)] | | | | | |
|-----------------------------------------------------|----------------|----------------------|--------------|-----------------|------|-------------------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------|--------------|---------------------------|---------------|--------------|------|------|------------|----------|------------|
| Project Name | Charge Code | Order/ Service Order | MON | TUE | WED | THU | FRI | SAT | SUN | Week 1 | MON | TUE | WED | THU | FRI | SAT | SUN | Week 2 | Grand To |
| | | | 1/1 | 1/2 | 1/3 | 1/4 | 1/5 | 1/6 | 1/7 | Subtotal | 1/8 | 1/9 | 1/10 | 1/11 | 1/12 | 1/13 | 1/14 | Subtotal | |
| North Platte | 17-117 | | | 1.00 | 1.00 | 1.00 | 1.00 | | | 4.00 | 1.00 | 1.00 | | | | | | 2.00 | 6.00 |
| | | | | | | | | | | 0.00 | | | | | | | | 0.00 | 0.00 |
| | | | | | | | | | | 0.00 | | | | | | | | 0,00 | 0.00 |
| | | | | | | | | | | 0.00 | | | | | | | | 0.00 | 0.00 |
| | | | | | | | | | | 0.00 | | | | | | | | 0.00 | 0.00 |
| | | | | | | | | | | 0.00 | | | | | | | | 0.00 | 0.00 |
| | | | | | | | | | | 0.00 | | | | | | | | 0.00 | 0.00 |
| | | | | | | | | | | 0.00 | | | | | | | | 0.00 | 0.00 |
| | | | | | | | | | | 0.00 | | | | | | | | 0.00 | 0.00 |
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| | | | | | | | | | | 0.00 | | | | | | | | 0.00 | 0.00 |
| | | TOTAL HOURS/DAYS | 0.00 | 1.00 | 1.00 | 1.00 | 1.00 | 0.00 | 0.00 | 4.00 | 1.00 | 1.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 2.00 | 6.00 |
| ork Location - Mande ter location where work was | | >>>>>>>> | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | 0.00 | | | | | | | | 0.00 | 0.00 |
| | - | | | | | | | | | 0.00 | | | | | | | | 0.00 | 0.00 |
| | | | | | | | | | | 0.00 | | | | | | | | 0.00 | 0.00 |
| | | | | | | | | | | 0.00 | | | | | | | | 0.00 | 0.00 |
| ontractor Signature | | | Bryan V | Tionoski | | | | CONTRACTOR OF THE PARTY OF THE | Client Ma | nager Signa | iture | Dark Meischleimer Date: 1 | | | | | 1/10/20 | 018 | |
| te | | | 1/10/201 | 8 | | | | | Client Ma | nager Nam | | Daryl Me | isenheimer | | | | | | |
| lephone Number | | | 832-367-5 | 915 | | | | | Telephon | e Number | | 832-230-0 | 282 | | | | | | |
| nall Address | | | bryan.wisnos | ki@cobaltintl | com | | | | Email Add | iress | | _daryl.meiser | nheimer@cob | altintl.com | | | | | |
| | | | | a communication | | SUBJECT OF STREET | Timeshe | -1.0 | | | | AAT NACES | | | | | unital cox | | ARRES CARE |