

Hunter R. Bertrand
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September 17, 2019

VIA CERTIFIED MAIL: 7017 1070 0000 9483 0595

United States Department of the Interior,
Bureau of Ocean Energy Management
Attn: Adjudication Unit
1201 Elmwood Park Blvd.
New Orleans, LA 70123

Re: **Oil Well Lien Affidavit, Notice of Claim, and Statement of Privilege**
Parties: Danos, LLC (Claimant); Monforte Exploration, LLC (Operator/Lessee)
Lease No.: OCS-G-09627
Area/Block: Ship Shoal, South Addition, Block 277
Adjacent Parishes: Terrebonne, St. Mary
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$943,357.37
Our File No.: 1426-003

Dear Sir/Madam,

Enclosed please find an original and one copy of the above-referenced Oil Well Lien Affidavit, Notice of Claim, and Statement of Privilege with attached exhibit. Please record one copy in the records of the Bureau of Ocean Energy Management, and return a stamped copy reflecting the recording information in the enclosed, self-addressed, postage paid envelope. Also enclosed is proof of payment via the Pay.gov website for the requested filing.

Thank you for your assistance.

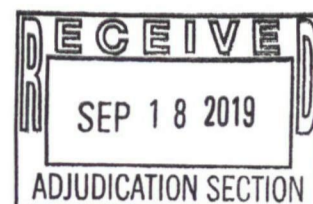
With kind regards, I am

Sincerely,

A handwritten signature in blue ink, appearing to read 'Hunter R. Bertrand'.

Hunter R. Bertrand

HRB
Enclosures



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

STATE OF LOUISIANA

PARISH OF TERREBONNE

BEFORE ME, the undersigned authority, personally came and appeared the affiant:

DAVID CEDRO

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

1.

Affiant is an authorized representative of **Danos, LLC** (“Danos”), 3878 West Main Street, Gray, Louisiana 70359. Affiant to duly authorized to make, and is making, this affidavit and statement of privilege and notice of claim of lien for and on behalf of Danos.

2.

Danos is in the business of furnishing labor, equipment, machinery, materials, and related services in support of the development, exploration, maintenance, operation, and abandonment of oil and gas well(s).

3.

On April 27, 2018, Danos contracted with Epic Companies, LLC (“Epic”), of 24955 Interstate 45 North, The Woodlands, Texas 77380, to provide various services in support of Epic’s hydrocarbon exploration and production activities, and to provide products, equipment, goods, materials, supplies, or other deliverables in connection with the provision of such services (the “Contract”).

4.

Beginning on or about April 27, 2018, and continuing through the present day, Danos provided labor, materials, and services to Epic in connection with the operation, including drilling, completing, testing, production, reworking, or abandoning of that certain Lease No. OCS-G-09627, Outer Continental Shelf, Ship Shoal Area, South Addition, Block 277, off the coast of Terrebonne Parish, State of Louisiana (the “Lease”).

5.

As of the present date, a remaining principal amount of \$943,357.37 is due and owing on Invoice Nos. 154591, 154582, 154482, 155046, 155732, 155485, 155734, 155735, 155889, 156298, 156567, 156765, 157062, 157238, 157237, 157533, 159273, 159275, 159276, 160476, 159274, 158111, 159415, 164028, 174850, 174849, 174848, 174847, 174846, 154994, and INVEqRent (collectively, the “Invoices”) for those certain goods, equipment, and services provided by Danos to the Lease, together with accruing interest, plus attorney fees and costs. A

spreadsheet detailing the amounts owed under each referenced Invoice is attached hereto as Exhibit A.

6.

At all relevant times hereto, the labor, equipment, supplies, and services provided by Danos were used for or in connection with the drilling, exploration, development, operation, and/or abandonment of the Lease.

7.

As evidenced by the records of the United States Department of the Interior, Bureau of Ocean Energy Management (the "BOEM"), Monforte Exploration, LLC, BOEM Company Number 2800, 2925 Richmond Avenue, Suite 1200, Houston Texas 77098, was at all relevant times and remains the operator of the above-referenced Lease with respects to all depths from the surface tom 7,350' TVD.

8.

This Affidavit is made for the purposes of securing payment of the debt owed by Epic to Danos as described herein and is made in accordance with La. R.S. 9:4861, *et seq.*, and all other applicable laws for the purposes of preserving the liens and privileges granted by law to Danos on the following: (1) the Lease, and any wells located on the Lease; (2) the operating interest of the operator of the Lease, Monforte, and the operating interest of any participating lessee(s) therein, together with such parties interest in any (a) well(s), building, tank, leasehold pipeline, platforms, machinery, flowlines, gathering lines, and other related equipment and other construction or facility located thereon, (b) all movables used in the operation of the well attached thereto or located on the Lease and/or well site, including, but not limited to monitoring, measuring, metering, and control equipment, appurtenances, appliances, equipment, and other structures and (c) tract of land, servitude or other lease described in La. R.S. 9:4861(12)(c) covering the Lease; (3) drilling or other rig located at the Lease, if the rig is owned by the operators of the Lease, Monforte; (4) all hydrocarbons produced from the operating interest of the operators of the Lease, Monforte, and the operating interest of any participating lessee(s) therein; and (5) the proceeds received by, and the obligations owed to, any lessee or operating interest from the disposition of hydrocarbons subject to the privilege for the amount due for the labor, supplies, and services, in principal and interest, and for the cost of preparing and recording the privilege, or any notice of *lis pendens* and contractual or statutory attorneys' fees.


9.

That this Affidavit, Notice of Claim, and Statement of Privilege is being filed in the Mortgage Records of Terrebonne Parish, State of Louisiana, and with the BOEM.

10.

That a copy of this Affidavit, Notice of Claim, Statement of Privilege is being delivered to the operators of the Lease, Monforte, at 2925 Richmond Avenue, Suite 1200, Houston, Texas 77098.

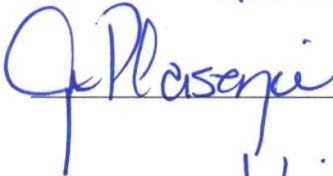
Thus, done and signed in Gray, Louisiana, on this 28th day of August, 2019.

DANOS, LLC
By: 
Name: David Cedro
Title: Vice President, Treasurer

WITNESSES:



Printed Name: Khanh Labat



Printed Name: Julie Plaisance

Sworn to and subscribed this 28th day of August, 2019.



NOTARY PUBLIC

Printed Name: Jonathon Brawton
LA BAR ROLL No. 38138

Location	Invoice				Payment				Comment
	Invoice	Date	Amount	Status	Payment Type	Payment/Check#	Date	Amount	
SS 277	IN152626	10/31/2018	\$ 46,735.47	Paid	Transfer		11/2/2018	\$ (46,735.47)	
SS 277	IN152631	10/31/2018	\$ 87,848.54	Paid	Transfer		11/2/2018	\$ (87,848.54)	
SS 277	IN152633	10/31/2018	\$ 2,239.84	Paid	Transfer		11/2/2018	\$ (2,239.84)	
SS 277	IN152634	10/31/2018	\$ 86,134.65	Paid	Transfer		11/5/2018	\$ (86,134.65)	
SS 277	IN152637	10/19/2018	\$ 152,222.92	Paid	Transfer		11/16/2018	\$ (152,222.92)	
SS 277	IN153059	11/9/2018	\$ 120,297.19	Paid	Transfer		1/4/2019	\$ (120,297.19)	
SS 277	IN153057	11/9/2018	\$ 10,065.98	Paid	Transfer		1/4/2019	\$ (10,065.98)	
SS 277	IN153523	11/15/2018	\$ 48,881.80	Paid	Transfer		3/25/2019	\$ (48,881.80)	
SS 277	IN154279	11/30/2018	\$ 15,555.54	Partial	Transfer		3/25/2019	\$ (15,555.54)	100,000 transfer made on 3/25/19 applied to these invoices
SS 277	IN154172	11/30/2018	\$ 24,640.30	Paid	Transfer		3/25/2019	\$ (24,640.30)	
				Partial	Transfer		3/25/2019	\$ (10,922.36)	
SS 277	IN154591	12/10/2018	\$ 71,033.84	Partial	Check	455904	9/17/2018	\$ (12,678.44)	Applied overpayment to invoice
SS 277	IN154582	12/10/2018	\$ 806.64						
SS 277	IN154482	12/6/2018	\$ 40,625.20						
SS 277	IN155046	1/8/2019	\$ 46,810.10						
SS 277	IN155732	1/8/2019	\$ 31,065.20						
SS 277	IN155485	1/8/2019	\$ 16,672.05						
SS 277	IN155734	1/8/2019	\$ 10,380.86						
SS 277	IN155735	1/8/2019	\$ 3,733.74						
SS 277	IN155889	1/23/2019	\$ 21,077.00						
SS 277	IN156298	1/23/2019	\$ 51,634.85						
SS 277	IN156567	1/23/2019	\$ 47,266.10						
SS 277	IN156765	1/23/2019	\$ 9,785.49						
SS 277	IN157062	2/6/2019	\$ 26,293.76						
SS 277	IN157238	2/6/2019	\$ 817.85						
SS 277	IN157237	2/6/2019	\$ 13,542.76						
SS 277	IN157533	2/6/2019	\$ 49,784.80						
SS 277	IN159273	3/20/2019	\$ 7,142.80						
SS 277	IN159275	3/20/2019	\$ 30,178.25						
SS 277	IN159276	3/20/2019	\$ 10,355.55						
SS 277	IN160476	3/20/2019	\$ 34,373.62						
SS277	IN159274	3/20/2019	\$ 341.67						
SS277	IN158111	3/20/2019	\$ 48,741.90						
SS277	IN159415	3/20/2019	\$ 20,230.00						
SS277	IN174850	7/19/2019	\$ 6,089.76						
SS277	IN174849	7/19/2019	\$ 233.15						
SS277	IN174848	7/19/2019	\$ 5,904.96						
SS277	IN174847	7/19/2019	\$ 5,904.96						
SS277	IN174846	7/19/2019	\$ 590.67						
SS277	IN164208	4/11/2019	\$ 11,630.64						
SS277	INVEqRent	8/5/2019	\$ 343,910.00						

Invoiced \$ 1,561,580.40

Payments \$ 618,223.03

Unpaid \$ 943,357.37