

Lugenbuhl

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

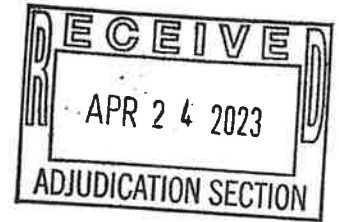
A LAW CORPORATION

601 POYDRAS STREET | SUITE 2275 | NEW ORLEANS, LA 70130

TEL: 504.568.1990 | FAX: 504.310.9195

Armand E. Samuels

asamuels@lawla.com



April 18, 2023

VIA FEDERAL EXPRESS:

United States Department of the Interior,
Bureau of Ocean Energy Management
Attention: Adjudication Unit
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123
800.200.4853

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Claimant: Quality Energy Services, Inc.
Parish: Terrebonne/St. Mary/Iberia
Lease: OCS-G-00985
Field: Eugene Island, Block 32
Operator: Cox Operating, L.L.C. and Union Oil Company of California
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$34,933.00 together with accruing contractual interest of 10% per annum, reasonable attorneys' fees, and the costs of preparing and filing this Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Claimant: Quality Energy Services, Inc.
Parish: Iberia; Vermilion
Lease: OCS-G-00310
Field: South Marsh Island, Block 217
Operator: Cox Operating, L.L.C.; Energy XXI GOM LLC; McMoran Oil & Gas LLC
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$17,177.00 together with accruing contractual interest of 10% per annum, reasonable attorneys' fees, and the costs of preparing and filing this Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Claimant: Quality Energy Services, Inc.
Parish: Plaquemines; Jefferson; Lafourche
Lease: OCS-G-00133
Field: Grand Isle, Block 47 O and 47 A/AP
Operator: Cox Operating, L.L.C.; BP Exploration and Production Inc.
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$58,171.00 together with accruing contractual interest of 10% per annum, reasonable attorneys' fees, and the costs of preparing and filing this Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Claimant: Quality Energy Services, Inc.
Parish: Plaquemines; Jefferson; Lafourche
Lease: OCS-G-00134
Field: Grand Isle, Block 48
Operator: Cox Operating, L.L.C.; BP Exploration and Production Inc.
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$5,239.00 together with accruing contractual interest of 10% per annum, reasonable attorneys' fees, and the costs of preparing and filing this Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Claimant: Quality Energy Services, Inc.
Parish: Terrebonne; Lafourche
Lease: OCS-G-01019
Field: Ship Shoal, Block 182
Operator: Cox Operating, L.L.C.
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$2,750.00 together with accruing contractual interest of 10% per annum, reasonable attorneys' fees, and the costs of preparing and filing this Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Claimant: Quality Energy Services, Inc.
Parish: Terrebonne; Lafourche
Lease: OCS-G-00814
Field: Ship Shoal, Block 108

Operator: Cox Operating, L.L.C.
Category: Liens and Lien Affidavit (Category No. 6)
Amount: \$34,490.00 together with accruing contractual interest of 10% per annum, reasonable attorneys' fees, and the costs of preparing and filing this Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Claimant: Quality Energy Services, Inc.
Parish: Plaquemines; Jefferson; Lafourche
Lease: OCS-G-00182
Field: West Delta, Block 70
Category: Liens and Lien Affidavit (Category No. 6)
Operator: Cox Operating, L.L.C.; BP Exploration and Production Inc.
Amount: \$49,041.00 together with accruing contractual interest of 10% per annum, reasonable attorneys' fees, and the costs of preparing and filing this Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege

Dear Sir/Madam:

Please find enclosed recorded copies of the above-referenced Oil Well Lien Affidavits. Please record the original in the records of the Bureau of Ocean Energy Management (the "BOEM") and return a stamped copy reflecting the recordation information in the enclosure prepared, self-addressed envelope. Also enclosed is proof of payment via the Pay.gov website for the requested filing.

Thank you for your kind assistance.

Very truly yours,

A handwritten signature in blue ink, appearing to read 'Armand E. Samuels', with a long horizontal flourish extending to the right.

Armand E. Samuels

AES/msg

Enclosures

FILED: Plaquemines Parish,
 Bureau of Ocean Energy Management
LEASE NO.: OCS-G-00133
AREA/BLOCK: GI 47 O and GI 47 A/AP
OPERATOR: Cox Operating, L.L.C.; BP Exploration and
 Production Inc.
LESSEE: Cox Oil Offshore, L.L.C.; GOM Shelf LLC
AMOUNT: \$58,171.00

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

STATE OF LOUISIANA

ORLEANS PARISH

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

GREGORY ROSENSTEIN

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

1. He is Chief Financial Officer for Quality Energy Services, Inc. ("**Quality**"), 5342 Highway 311, Houma, Louisiana 70360, and he is duly authorized to make and is making this affidavit for and on behalf of Quality.

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

3. In connection with its business, Quality contracted to supply services, labor, equipment, goods, materials and supplies and related services used in well operation, production, and drilling to Cox Operating, L.L.C., 1615 Poydras Street, Suite 830, New Orleans, LA 70130 ("**Cox**").

4. Between approximately October 21, 2022 through November 7, 2022 (the "**Applicable Period**"), Quality supplied goods, equipment, supplies, services, materials and related services to Cox in connection with the operation, including drilling, completing, testing, or production of certain wells located in Lease No. OCS-G-00133, Grand Isle 47 A/AP and Grand Isle 47 O, off the coast of Plaquemines Parish, State of Louisiana (the "**Lease**").

5. As of the present date, a remaining principal amount of \$58,171.00 is due and owing on Invoice Nos. 0095713-IN, 0095776-IN, 0095779-IN, 0095741-IN, 0095715-IN, 0095711-IN, 0095711-IN, 0095708-IN, 0095706-IN, 0095709-IN, 0095673-IN, 0095669-IN,

0095650-IN, 0095615-IN, and 0095614-IN (the "*Invoices*") for those certain goods, equipment, supplies, and services provided by Quality to the Lease during the Applicable Period, together with accruing contractual interest of 10% per annum, reasonable attorneys' fees, and the costs of preparing and filing this Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege. True and correct copies of the Invoices are attached hereto and incorporated herein, *in globo*, as Exhibit A.

6. At all relevant times hereto, the labor, equipment, supplies and services provided by Quality 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 Interior, Bureau of Ocean Energy Management (the "*BOEM*"), Cox, BOEM Company Number 03151, and BP Exploration and Production Inc. ("*BP*"), BOEM Company Number 02481, were at all relevant times and remain the operators of the above-referenced Lease.

8. This Oil Well Lien Affidavit is made for the purpose of securing payment of the debt owed by Cox to Quality 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 Quality on the following: (1) the Lease described above, and any wells located on the Lease; (2) the operating interest of the operators of the Lease, Cox and BP, 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) a drilling or other rig located at the Lease, if the rig is owned by the operators of the Lease, Cox and BP; (4) all hydrocarbons produced from the operating interest of the operators of the Lease, Cox and BP, and the operating interest of any participating lessee(s) therein without limitation, Cox Oil Offshore, L.L.C. and GOM Shelf LLC; 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 Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege is being filed in the Mortgage Records of Plaquemines Parish, State of Louisiana and with the BOEM.


10. That a copy of this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege is being delivered to the lessee(s) and Operator(s) of the Lease at the following: (a) Cox Operating, L.L.C., 1615 Poydras Street, Suite 830, New Orleans, LA 70130; (b) Cox Operating, L.L.C., through its registered agent, CT Corporation System, 3867 Plaza Tower Dr., Baton Rouge, LA 70816; (c) BP Exploration and Production Inc., through its registered agent, C T Corporation System, 3867 Plaza Tower Dr., Baton Rouge, LA 70816; (d) Cox Oil Offshore, L.L.C., 1615 Poydras, Suite 830, New Orleans, LA 70130; (e) Cox Oil Offshore, L.L.C., through its registered agent CT Corporation System, 3867 Plaza Tower Dr., Baton Rouge, LA 70816; and (f) GOM Shelf LLC, through its registered agent, Capitol Corporate Services, Inc., 8550 United Plaza Building II, STE. 305, Baton Rouge, LA 70809.

Thus done and signed in New Orleans, Louisiana on this 14th day of April, 2023.

Quality Energy Services, Inc.

By: 
Name: Gregory Rosenstein
Title: Chief Financial Officer

SWORN TO AND SUBSCRIBED BEFORE
ME THIS 14th DAY OF APRIL 2023.


NOTARY PUBLIC
Notary Public
State of Louisiana
My Commission Expires for Life
L.S. No. 33351/ID No. 51206



Invoice

Page: 1

Quality Energy Service, Inc.
P.O. BOX 3190
HOUMA, LA 70361
(985) 850-0025

Invoice Number: 0095614-IN
Invoice Date: 10/21/2022

Order Number: 0072920
Order Date: 10/21/2022
Salesperson: KMH
Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms
			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
WO #: HV11554				
Ticket: DS1440				
FIELD: GI 47				
TICKETNO: DS1440				
/PSV/VALVE SPECIALIST				
	EACH	1.0000	1,275.0000	1,275.00
/GANG BOX	EACH	1.0000	350.0000	350.00
/N02 RENTAL	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO: Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble, TX 77347-4910

Net Invoice:	1,725.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,725.00

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

230 Menard Rd.
Houma, LA 70368
Ph. 985-830-0023
Fax 985-223-0559

Delivery
Ticket
DS 1440

DATE 0/18/2022

CUSTOMER COX OPERATING FIELD GI 47 A/AP
ADDRESS _____ LEASE _____
CITY, STATE _____ ZIP _____ WELL _____
ORDERED BY SHANNON SHIP VIA _____
CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
				\$0.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
				\$0.00
		SPEC COMPLETED/SUBMITTED ISA FOR FA/PVSV INSPECTIONS		\$0.00
		DUE TO ROUGH SEAS/HIGH WINDS NO VESSELS WERE AVAILABLE FOR TRANSPORT		\$0.00
		SPEC INSPECTED FA/PVSV'S ON GI 47 A/AP		\$0.00
				\$0.00
		VISUAL INSPECTIONS INVOLVE THE FOLLOWING STEPS:		\$0.00
		DEVICE IS DISASSEMBLED TO INSPECT THE FOLLOWING:		\$0.00
		PVSV- GASKETS, PALLET ASSEMBLIES, WEIGHTS, WEATHER HOOD		\$0.00
		FA/SA- FLAME CELL, GASKETS		\$0.00
		FLANGES, PIPING, AND BOLTING ARE INSPECTED FOR CORROSION		\$0.00
				\$0.00
		SPEC PREPARED INSPECTION REPORT FORMS FOR GI 47 A/AP, GI 48 J, GI 47 O		\$0.00
				\$0.00
		Cox Operating		\$0.00
		Field <u>GI 47 AP</u>		\$0.00
		PLT/Well <u>OFGI047402</u>		\$0.00
		AFE		\$0.00
		Charge Code <u>61000.1931</u>		\$0.00
		Approval <u>Shannon</u>		\$0.00
		Date <u>10-20-2022</u>		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$1,725.00

SPECIALIST: Brent Stewart

RECEIVED BY: Shannon

PRINT: Shannon



Invoice

Page: 1

Quality Energy Services, Inc.
P.O. BOX 3190
HOUMA, LA 70361
(985) 850-0025

Invoice Number: 0095615-IN
Invoice Date: 10/21/2022

Order Number: 0072921
Order Date: 10/21/2022
Salesperson: 0000
Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms	
			60 DAY TERM	
Item Code	Unit	Quantity	Price	Amount
WO #: HV11554				
Ticket: DS 1441				
FIELD: GI 47				
TICKETNO: DS1441				
/PSV/VALVE SPECIALIST				
	EACH	1.0000	1,275.0000	1,275.00
/TAGS, SEALS ETC.				
	EACH	21.0000	10.0000	210.00
/GANG BOX				
	EACH	1.0000	350.0000	350.00
/N02 RENTAL				
	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO: Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble, TX 77347-4910

Net Invoice: 1,935.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,935.00

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

230 Menard Rd.
Houma, LA 70363
Ph. 985-850-0025
Fax 985-228-0559

Delivery
Ticket
DS 1441

CUSTOMER COX OPERATING FIELD GI 47 A/AP DATE 0/19/2022
ADDRESS _____ LEASE _____
CITY, STATE _____ ZIP _____ WELL _____
ORDERED BY SHANNON SHIP VIA _____
CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
	21	tag, lead, wire assemblies	10.00	\$210.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
				\$0.00
		SPEC COMPLETED/SUBMITTED JSA FOR PSV INSPECTIONS INSPECTIONS ON GI 47 A		\$0.00
		SPEC STAGED EQUIPMENT AND BEGAN TESTING ON CELLAR DECK		\$0.00
		SPEC COMPLETED PRESSURE TESTS ON THE FOLLOWING DEVICES:		\$0.00
		GI 47 A:		\$0.00
		CAE 9040 B		\$0.00
		CAE 9031 B		\$0.00
		CAE9032 B		\$0.00
		CBA 6001 CBA 6001		\$0.00
		CBA 6002 CBA 6002		\$0.00
		CBA 6003 CBA 6003		\$0.00
		MBL-9034		\$0.00
		MAJ-7010		\$0.00
		MBF-6010		\$0.00
		MBF- 6020		\$0.00
		MBF-7000 MBF-7000		\$0.00
		PBA-0120		\$0.00
				\$0.00
		DEVICES LOGGED FOR GI 47-AP LOCATED NEAR COMPRESSORS ON GI 47 A:		\$0.00
		METHANOL PUMP PSV'S:		\$0.00
		PBE-0201		\$0.00
		PBE-0202		\$0.00
		PBE-0203		\$0.00
		PBE-0204		\$0.00
		PBE-0205		\$0.00
				\$1,935.00

SPECIALIST: Brent Stewart

RECEIVED BY: Shane Makry

PRINT: Shane Makry



Invoice

Page: 1

Quality Energy Service, Inc.
P.O. BOX 3190
HOUMA, LA 70361
(985) 850-0025

Invoice Number: 0095650-IN
Invoice Date: 10/25/2022

Order Number: 0072955
Order Date 10/25/2022
Salesperson: KMH
Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer F.O.	Ship VIA	F.O.B.	Terms
			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
WO#: HV11554				
Ticket: DS1439 - 1444				
FIELD: GI 47				
TICKETNO: DS1439 - 1444				
/PSV/VALVE SPECIALIST	EACH	1.0000	150.0000	150.00
/PSV/VALVE SPECIALIST	EACH	3.0000	1,275.0000	3,825.00
/GANG BOX	EACH	4.0000	350.0000	1,400.00
/MILEAGE CHARGE	EACH	144.0000	2.0000	288.00
/N02 RACK	EACH	4.0000	100.0000	400.00
/ONE TIME FEE	EACH	1.0000	285.0000	285.00
/TAGS, SEALS ETC.	EACH	53.0000	10.0000	530.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO: Quality Energy Services, Inc.
Dept 132
P.O. Box 14910
Humble, TX 77347-4910

Net Invoice:	6,878.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6,878.00

QUALITY ENERGY SERVICES

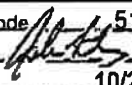
VALVE DEPARTMENT

230 Menard Rd.
Houma, LA 70363
Ph. 985-850-0025
Fax 985-223-0559

Delivery
Ticket
DS 1439

DATE 10/17/2022

CUSTOMER COX OPERATING FIELD GI 47 A/AP
ADDRESS _____ LEASE _____
CITY, STATE _____ ZIP _____ WELL _____
ORDERED BY SHANNON SHIP VIA _____
CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART (time was split between GI 43 AA AND GI 47 A/AP)	150.00	\$150.00
	144	ROUND TRIP MILEAGE FROM 230 MENARD RD. TO COX OPERATING A PORT 2 GRAND ISLE	2.00	\$288.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
	1	ONE TIME NO2 FEE	285.00	\$285.00
				\$0.00
		SPEC ARRIVED AT A PORT 2 DOCK IN GRAND ISLE AT APPROXIMATELY 0400 HRS.		\$0.00
		SPEC WAS DIRECTED TO BOARD VESSEL "MISS CHRISTINE" FOR TRANSPORT TO GI 47 A/AP		\$0.00
		SPEC ARRIVED AT GI 47A/AP AT APPROXIMATELY 0600HRS.		\$0.00
		SPEC WAS NOTIFIED THAT HE WOULD BE TRANSPORTED TO GI 43 AA TO RESET PSVs ON TWO		\$0.00
		FILTER POTS		\$0.00
		SPEC MOBILIZED TO GI 43 AA, RESET REQUIRED PSVs and RETURNED TO GI 47 A/AP		\$0.00
		SPEC BEGAN FORMATING PSV INSPECTION SHEETS TO BEGIN TESTING PSVs.		\$0.00
				\$0.00
				\$0.00
		Cox Operating		\$0.00
		Field <u>GI 43 AP</u>		\$0.00
		PLT/Well <u>OFGI043402</u>		\$0.00
		AFF		\$0.00
		Charge Code <u>51000 193</u>		\$0.00
		Approval 		\$0.00
		Date <u>10/21/22</u>		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$1,173.00

SPECIALIST: Brent Stewart

RECEIVED BY: _____

PRINT: _____

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

230 Menard Rd.
Houma, LA 70363
Ph. 985-850-0025
Fax 985-223-0559

Delivery
Ticket
DS 1442

CUSTOMER COX OPERATING FIELD GI 47 A/AP DATE 10/20/2022
ADDRESS _____ LEASE _____
CITY, STATE _____ ZIP _____ WELL _____
ORDERED BY SHANNON SHIP VIA _____
CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
	18	tag, lead, wire assemblies	10.00	\$180.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
				\$0.00
		SPEC COMPLETED/SUBMITTED JSA FOR PSV INSPECTIONS ON GI 47 A		\$0.00
		SPEC HAD TO WAIT FOR PERSONNEL/CREW CHANGE OVER TO BEGIN WORK.		\$0.00
		SPEC PRESENTED JSA TO PIC: CHAD AVARA		\$0.00
		SPEC COMPLETED PSV INSPECTION FOR GI 47 A THIS DATE.		\$0.00
		SPEC TESTED THE FOLLOWING PSV DEVICES:		\$0.00
		CBA-6004: 1ST STAGE DISCHARGE MAJ-7020 LP 1ST COMP F/G FTR		\$0.00
		CBA-6004: 2ND STAGE DISCHARGE MAJ-7021 LP 1ST COMP F/G FTR		\$0.00
		CBA-6004 FUEL GAS PIPING MAJ 7030 GEN F/G FTR # 1		\$0.00
		CBA-6005 1ST STAGE DISCHARGE MAJ 7031 GEN F/G FTR # 2		\$0.00
		CBA-6005 2ND STAGE DISCHARGE MBD 2000 SURGE TANK PSV 1		\$0.00
		CBA-6005 FUEL GAS PIPING MBD 2000 SURGE TANK PSV 2		\$0.00
		MBD-3010 HP SCRUB PSV 1 Cox Operating		\$0.00
		MBD-3010 HP SCRUB PSV 2 Field <u>GI 47 AP</u>		\$0.00
		MBF-6014 LP SUCTION SCRUBBER PLT/Well <u>OF GI047402</u>		\$0.00
		MBF-6016 SUCTION SCRUBBER # 1 AFE		\$0.00
		MBF-6015 SUCTION SCRUBBER # 1 Charge Code <u>51000.193</u>		\$0.00
		PBE-9040 47 A FIRE WATER PUMP Approval <u>[Signature]</u>		\$0.00
		Date <u>10/22/22</u>		\$0.00
		NOTE: tubing for remote testing for the # 4 and # 5 compressors has been removed. If remote testing is preferred that tubing will have to be re-connected.		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$1,905.00

SPECIALIST: Brent Stewart

RECEIVED BY: _____

PRINT: _____

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

230 Menard Rd.
Houma, LA 70363
Ph. 985-850-0025
Fax 985-223-0559

Delivery
Ticket
DS 1443

DATE 10/21/2022

CUSTOMER COX OPERATING FIELD GI 47 A/AP
ADDRESS _____ LEASE _____
CITY, STATE _____ ZIP _____ WELL _____
ORDERED BY SHANNON SHIP VIA _____
CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
	25	tag, lead, wire assemblies	10.00	\$250.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
				\$0.00
		SPEC COMPLETED/SUBMITTED JSA FOR PSV INSPECTIONS ON GI 47 AP		\$0.00
		SPEC REQUESTED CRANE OPERATOR TO RELOCATE NITROGEN RACK TOP DECK FOR TESTING.		\$0.00
		SPEC PRESENTED JSA TO PIC: CHAD AVARA		\$0.00
		SPEC INITIATED TESTING ON TOP DECK.		\$0.00
		SPEC TESTED THE FOLLOWING PSV DEVICES:		\$0.00
		CBA-1201 CBA-1201		\$0.00
		CBA-1202 CBA-1202		\$0.00
		CBA-1203 CBA-1203 (PILOT IS REMOVED FROM THIS PORV. THIS DEVICE IS NOT FUNCTIONAL)		\$0.00
		HBG-1371 HBG 1371 HBG-1371 HBG-1371		\$0.00
		MAJ-1371 Cox Operating		\$0.00
		MBD-1101 MBD-1101 Field GI 47 AP		\$0.00
		MBD-1161 MBD-1161 PLT/Well OFGI047402		\$0.00
		MBF-1201 MBF-1201 AFF		\$0.00
		MBF-1202 MBF-1202 Charge Code 51000.193		\$0.00
		MBF-1203 MBF-1203 Approval <i>[Signature]</i>		\$0.00
		MBF-1371 MBF-1371 Date 10/22/22		\$0.00
				\$0.00
		**** IN THE TOP MEZZ DECK-PORV BANK CONTAINING QTY. 18 DEVICES: IDENTIFIED		\$0.00
		SEVERAL ISSUES INVOLVING TUBING/FITTINGS THAT HAVE HEAVY CORROSION. INLET TEST POR		\$0.00
		BALL VALVES WITH HEAVY CORROSION. PORV'S FUNCTION EFFECTIVELY. THE CORROSION TO		\$0.00
		PARTS IS RECOMMENDED TO BE ADDRESSED/REPLACED PRIOR TO RUPTURE DUE TO PRESSURE.		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$1,975.00

SPECIALIST: Brent Stewart

RECEIVED BY: _____

PRINT: _____

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

230 Menard Rd.
Houma, LA 70368
Ph. 985-850-0025
Fax 985-223-0559

Delivery
Ticket
DS 1444

DATE 10/22/2022

CUSTOMER COX OPERATING FIELD GI 47 A/AP
ADDRESS _____ LEASE _____
CITY, STATE _____ ZIP _____ WELL _____
ORDERED BY SHANNON SHIP VIA _____
CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
	10	tag, lead, wire assemblies	10.00	\$100.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
				\$0.00
		SPEC COMPLETED/SUBMITTED JSA FOR PSV INSPECTIONS ON GI 47 AP		\$0.00
		SPEC TESTED DEVICES ON CELLAR AND SUB CELLAR DECKS. SPEC TESTED THE FOLLOWING		\$0.00
		DEVICES:		\$0.00
		CELLAR		\$0.00
		ABJ-2022 PAX-1103 A		\$0.00
		ABJ-2025 PAX-1103 B		\$0.00
		MBL-1331		\$0.00
		MBL-1332 A MBL-1332 B		\$0.00
		Field <u>Cox Operating</u>		\$0.00
		<u>GI 47 AP</u>		\$0.00
		PLT/Well <u>OFGI047402</u>		\$0.00
		SUB CELLAR		\$0.00
		AFE		\$0.00
		M80-1401		\$0.00
		Charge Code <u>51000.193</u>		\$0.00
		KAQ-0620		\$0.00
		Approval <u>[Signature]</u>		\$0.00
		KAQ-0630		\$0.00
		Date <u>10/23/22</u>		\$0.00
		CHEMICAL SKID CELLAR DECK		\$0.00
		4 SWAGELOK PSVs: set @ 1440 psi		\$0.00
		1 SWAGELOK PSV: SET @ 125 PSI		\$0.00
				\$0.00
		IDENTIFIED TWO FA NOT ON PREVIOUS INSPECTION REPORTS. TOP CRANE FA		\$0.00
		FA FROM INCOMING PRODUCED WATER LINE 41-B		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$1,825.00

SPECIALIST: Brent Stewart

RECEIVED BY: _____

PRINT: _____



Quality Energy Service, Inc.
P.O. BOX 3190
HOUMA, LA 70361
(985) 850-0025

Invoice

Page: 1

Invoice Number: 0095669-IN
Invoice Date: 10/27/2022

Order Number: 0072975
Order Date: 10/27/2022
Salesperson: KMH
Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms
			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
WO#: HV11554 Ticket: DS1445 FIELD: GI 48J TICKETNO: DS1445 10/23/2022 /PSV/VALVE SPECIALIST				
	EACH	1.0000	1,275.0000	1,275.00
/TAGS	EACH	8.0000	10.0000	80.00
/GANG BOX	EACH	1.0000	350.0000	350.00
/N02 RACK	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO:Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble,TX 77347-4910

Net Invoice:	1,805.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,805.00

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

Field Cox Operating
 GI 48 J
 LT/Well OFGI048402
 VFE _____
 Change Code 51000.193
 Approval [Signature]
 Date 10/26/22

230 Menard Rd.
 Houma, LA 70363
 Ph. 985-850-0025
 Fax 985-223-0559

Delivery
 Ticket
 DS 1445

DATE 10/23/2022

CUSTOMER COX OPERATING FIELD GI 48 J
 ADDRESS _____ LEASE _____
 CITY, STATE _____ ZIP _____ WELL _____
 ORDERED BY SHANNON SHIP VIA _____
 CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
	8	tag, lead, wire assemblies	10.00	\$80.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NOZ RACK RENTAL	100.00	\$100.00
				\$0.00
		SPEC COMPLETED/SUBMITTED ISA FOR PSV INSPECTIONS ON GI 48 J		\$0.00
		SPEC WAS TRANSPORTED TO GI 48 J, VIA MOTOR VESSEL, AT APPROXIMATELY 1030 HRS.		\$0.00
		SPEC TESTED AND INSPECTED PSVs, FAs, and PVSV DEVICES ON PLATFORM		\$0.00
		SPEC TESTED THE FOLLOWING PSV DEVICES:		\$0.00
		J-10		\$0.00
		MBD-1000		\$0.00
		MBD-3000		\$0.00
		**** DEVICE IS NOT SET UP TO TEST THROUGH MAIN VALVE. DEVICE WAS TESTED THROUGH		\$0.00
		PILOT. RECOMMEND ADDING THREE WAY VALVE TO MAIN VALVE INLET/PORT AND T		\$0.00
		TO PILOT. THIS WOULD ALLOW TESTING THROUGH MAIN VALVE.		\$0.00
		MBD-3100		\$0.00
		**** THIS DEVICE FAILED PRESSURE TEST- DUE TO RUPTURED MAIN VALVE BODY.		\$0.00
		THIS IS AN OUT OF SERVICE VESSEL. RECOMMEND REPLACING THIS PORV WITH A		\$0.00
		1" PSV AND RELIEVE TO ATMOSPHERE.		\$0.00
		MBD-7000 MBD-7000 MBD-7000		\$0.00
		KAQ-0300		\$0.00
		SPEC ALSO IDENTIFIED/TESTED QTY. 6 CHEMICAL PSVs LOCATED ON TOP DECK. THESE DEVICES		\$0.00
		ARE NOT ON PREVIOUS TEST REPORTS.		\$0.00
				\$0.00
		SPEC TESTED THE FOLLOWING FA AND PVSV DEVICES		\$0.00
		ABH-0600 **** RUPTURE IN INLET PIPING. RECOMMEND REPLACING PIPING		\$0.00
		ABI-2010 ABI-2010		\$0.00
		QTY. 4 CHEMICAL TOTE FA/SA LOCATED ON TOP DECK		\$0.00
				\$0.00
				\$1,805.00

SPECIALIST: Brent Stewart

RECEIVED BY: _____

PRINT: _____



Quality Energy Service, Inc.
P.O. BOX 3190
HOUMA, LA 70361
(985) 850-0025

Invoice

Page: 1

Invoice Number: 0095673-IN
Invoice Date: 10/27/2022

Order Number: 0072979
Order Date: 10/27/2022
Salesperson: KMH
Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms	
			60 DAY TERM	
Item Code	Unit	Quantity	Price	Amount
WO #: HV11554				
Ticket: DS 1447				
FIELD: GI 47				
/PSV/VALVE SPECIALIST				
	EACH	1.0000	1,275.0000	1,275.00
/GANG BOX				
	EACH	1.0000	350.0000	350.00
/N02 RENTAL				
	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO: Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble, TX 77347-4910

Net Invoice:	1,725.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,725.00

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

230 Menard Rd.
Houma, LA 70363
Ph. 985-850-0025
Fax 985-223-0559

Delivery
Ticket
DS 1447

DATE 10/25/2022

CUSTOMER COX OPERATING FIELD GI 47 A/AP
ADDRESS _____ LEASE _____
CITY, STATE _____ ZIP _____ WELL _____
ORDERED BY SHANNON SHIP VIA _____
CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
		tag, lead, wire assemblies	10.00	\$0.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
				\$0.00
		SPEC COMPLETED/SUBMITTED JSA FOR PSV INSPECTIONS ON GI 47 L		\$0.00
		SPEC WAS SCHEDULED TO BE TRANSPORTED TO GI 47 L VIA MOTOR VESSEL		\$0.00
		DUE TO PRIORITY ASSIGNMENTS AT OTHER FACILITIES, TRANSPORTATION TO GI 47 L		\$0.00
		WAS NOT AVAILABLE		\$0.00
		SPEC FORMATTED INSPECTION REPORTS FOR GI 47 L AND GI 47 O		\$0.00
		SPEC REVIEWED SPECS ON GI 48 J: PORV FA-2, TO IDENTIFY MODEL NO.-DUE TO PORV NOT		\$0.00
		DISPLAYING OEM TAG. SPEC REQUESTED PSV TAGS AND STENCIL EQUIPMENT FROM QES-		\$0.00
		SHOREBASE, IN ORDER TO BUILD MODEL NO./PART NO. TAG FOR PORV		\$0.00
				\$0.00
		Cox Operating		\$0.00
		Field GI 47 AP		\$0.00
		PI T/Well OFGI047402		\$0.00
		AEE		\$0.00
		Charge Code 51000 193		\$0.00
		Approval <i>[Signature]</i>		\$0.00
		Date 10/26/22		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$1,725.00

SPECIALIST: Brent Stewart

RECEIVED BY: _____

PRINT: _____



Quality Energy Service, Inc.
P.O. BOX 3160
HOUMA, LA 70361
(985) 850-0025

Invoice

Page: 1

Invoice Number: 0095706-IN

Invoice Date: 10/31/2022

Order Number: 0073012

Order Date: 10/31/2022

Salesperson: KMH

Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship Via	F.O.B.	Terms	
			60 DAY TERM	
Item Code	Unit	Quantity	Price	Amount
WO #: HV11554 Ticket: DS1448 FIELD: GI 47 TICKETNO: DS1448 /PSV/VALVE SPECIALIST				
/GANG BOX	EACH	1.0000	1,275.0000	1,275.00
/N02 RENTAL	EACH	1.0000	350.0000	350.00
	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO: Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble, TX 77347-4910

Net Invoice:	1,725.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,725.00

VALVE DEPARTMENT

**230 Menard Rd.
Houma, LA 70363
Ph. 985-850-0025
Fax 985-223-0559**

**Delivery
Ticket
DS 1448**

CUSTOMER		COX OPERATING	FIELD	DATE	10/26/2022
ADDRESS			LEASE	GI 47 A/AP	
CITY, STATE		ZIP	WELL		
ORDERED BY		SHANNON	SHIP VIA		
CUST. ORDER NO.			JOB NO.	HV 11554	

[illegible]

SPECIALIST: Brent Starnes

RECEIVED BY:

PRINT:



Invoice

Page: 1

Quality Energy Service, Inc.
P.O. BOX 3190
HOUMA, LA 70361
(985) 850-0025

Invoice Number: 0095709-IN
Invoice Date: 10/31/2022

Order Number: 0073015
Order Date: 10/31/2022
Salesperson: KMH
Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms
			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
WO #: HV11554				
Ticket: DS1446				
FIELD: GI 47				
TICKETNO: DS 1446				
/PSV/VALVE SPECIALIST				
/GANG BOX	EACH	1.0000	1,275.0000	1,275.00
/N02 RENTAL	EACH	1.0000	350.0000	350.00
	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO: Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble, TX 77347-4910

Net Invoice:	1,725.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,725.00

VALVE DEPARTMENT

**230 Menard Rd.
Houma, LA 70363
Ph. 985-850-0025
Fax 985-223-0559**

**Delivery
Ticket
DS 1446**

DATE **10/24/2022**

CUSTOMER	COX OPERATING	FIELD	GI 47 A/AP
ADDRESS		LEASE	
CITY, STATE	ZIP	WELL	
ORDERED BY	SHANNON	SHIP VIA	
CUST. ORDER NO.		JOB NO.	HV 11554

[illegible]

SPECIALIST: ~~Boat~~ **Stewart**

RECEIVED BY:

PRINT:



Quality Energy Service, Inc.
P.O. BOX 3100
HOUMA, LA 70361
(985) 850-0026

Invoice

Page: 1

Invoice Number: 0095711-IN
Invoice Date: 10/31/2022

Order Number: 0073017
Order Date: 10/31/2022
Salesperson: KMH
Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms	
			60 DAY TERM	
Item Code	Unit	Quantity	Price	Amount
WO #: HV11554				
Ticket: DS1451				
FIELD: GI 47				
TICKETNO: DS1451				
/PSV/VALVE SPECIALIST				
	EACH	1.0000	1,275.0000	1,275.00
/GANG BOX				
	EACH	1.0000	350.0000	350.00
/N02 RACK				
	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO: Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble, TX 77347-4910

Net Invoice:	1,725.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,725.00

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

230 Menard Rd.
Houma, LA 70363
Ph. 985-850-0025
Fax 985-228-0559

Delivery
Ticket
DS 1451

CUSTOMER COX OPERATING FIELD GI 47 A/AP DATE 10/29/2022
ADDRESS _____ LEASE _____
CITY, STATE _____ ZIP _____ WELL _____
ORDERED BY SHANNON SHIP VIA _____
CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
		bag, lead, wire assemblies	10.00	\$0.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
				\$0.00
		DUE TO WEATHER CONDITIONS, TRANSPORTATION WAS NOT AVAILABLE.		\$0.00
		SPEC REVIEWED PREVIOUS INSPECTION REPORTS, FORMATTED INSPECTION REPORTS TO		\$0.00
		QES FORMS, DEVELOPED STRATEGY FOR TESTING REMAINING REQUIRED PLATFORMS, AND		\$0.00
		INPUTTED DATA FOR REMAINING PLATFORMS. THE FOLLOWING IS LIST OF PLATFORMS		\$0.00
		TO BE TESTED:		\$0.00
		GI-41 E		\$0.00
		GI-41 B		\$0.00
		GI-41 D		\$0.00
		GI-41 I		\$0.00
		GI-48 P		\$0.00
		GI-40 M		\$0.00
		GI 40 G		\$0.00
				\$0.00
		Cox Operating		\$0.00
		Field <u>GI 47 AP</u>		\$0.00
		PLT/Well <u>OFCI047402</u>		\$0.00
		AFE		\$0.00
		Charge Code <u>51000.193</u>		\$0.00
		Approval <u>[Signature]</u>		\$0.00
		Date <u>10/29/22</u>		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$1,725.00

SPECIALIST: Brent Stewart

RECEIVED BY: _____

PRINT: _____



Invoice

Page: 1

Quality Energy Service, Inc.
P.O. BOX 3190
HOUMA, LA 70361
(985) 850-0025

Invoice Number: 0095715-IN
Invoice Date: 10/31/2022

Order Number: 0073021
Order Date: 10/31/2022
Salesperson: KMH
Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms
			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
WO #: HV11654 Ticket: DS1452 FIELD: GI 47 /PSV/VALVE SPECIALIST				
	EACH	1.0000	1,275.0000	1,275.00
/GANG BOX	EACH	1.0000	350.0000	350.00
/N02 RENTAL	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO:Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble,TX 77347-4910

Net Invoice:	1,725.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,725.00

VALVE DEPARTMENT

230 Menard Rd.
Houma, LA 70363
Ph. 985-850-0025
Fax 985-228-0559

**Delivery
Ticket
DS 1452**

DATE 10/30/2022

CUSTOMER	COX OPERATING	FIELD	GI 47 A/AP
ADDRESS		LEASE	
CITY, STATE	ZIP	WELL	
ORDERED BY	SHANNON	SHIP VIA	
CUST. ORDER NO.		JOB NO.	HV 11554

[illegible]

SPECIALIST: Brent Starnes

RECEIVED BY:

PRINT:



Invoice

Page: 1

Quality Energy Service, Inc.
P.O. BOX 3190
HOUMA, LA 70361
(885) 850-0025

Invoice Number: 0095741-IN
Invoice Date: 10/31/2022

Order Number: 0073047
Order Date: 10/31/2022
Salesperson: KMH
Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms
			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
WO #: HV11554				
Ticket: DS1453				
FIELD: GI 47				
TICKETNO: DS1453				
/PSV/VALVE SPECIALIST	EACH	1.0000	1,275.0000	1,275.00
/GANG BOX	EACH	1.0000	350.0000	350.00
/N02 RENTAL	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO:Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble,TX 77347-4910

Net Invoice:	1,725.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,725.00

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

280 Menard Rd.
Houma, LA 70363
Ph. 985-850-0025
Fax 985-228-0559

Delivery
Ticket
DS 1453

CUSTOMER COX OPERATING FIELD GI 47 A/AP DATE 10/31/2022
ADDRESS _____ LEASE _____
CITY, STATE _____ ZIP _____ WELL _____
ORDERED BY SHANNON SHIP VIA _____
CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
		tag, lead, wire assemblies	10.00	\$0.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
				\$0.00
				\$0.00
		SPEC RECEIVED EQUIPMENT FOR STAMPING MFG. TAGS THIS DATE.		\$0.00
		SPEC WORKED ON STAMPING MFG. TAGS FOR PSVs THAT ARE MISSING OEM TAGS.		\$0.00
		SPEC MET WITH COMPLIANCE PERSONNEL- DARTEZ AND WENT OVER OPEN ISSUES WITH		\$0.00
		INSPECTION REPORTS FOR GI 47 A/AP		\$0.00
		SPEC WALKED GI 47 AP AND TRACED OUT PSV LOCATIONS IDENTIFIED AS CBA 1201-1203,		\$0.00
		HBG 1371, AND MBF 1201-MBF 1203		\$0.00
		SPEC COMMUNICATED THIS INFORMATION TO DARTEZ.		\$0.00
		INFORMATION SHARED WAS ABLE TO CLEAR CONFUSION BETWEEN SMART REPORT		\$0.00
		AND INSPECTION REPORTS.		\$0.00
				\$0.00
				\$0.00
		Cox Operating		\$0.00
		Field GI 47 AQ		\$0.00
		PI T/Wall OFGI043403		\$0.00
		AEE		\$0.00
		Charge Code 51000.193		\$0.00
		Approval <i>[Signature]</i>		\$0.00
		Date 10/31/22		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$1,725.00

SPECIALIST: Brent Stewart

RECEIVED BY: _____

PRINT: _____



Invoice

Page: 1

Quality Energy Service, Inc.
P.O. BOX 3190
HOUMA, LA 70361
(985) 850-0025

Invoice Number: 0095776-IN
Invoice Date: 11/7/2022

Order Number: 0073084
Order Date: 11/7/2022
Salesperson: 0004
Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms
			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
WO #: HV11554				
Ticket: DS1455				
FIELD: GI 47				
/PSV/VALVE SPECIALIST	EACH	1.0000	1,275.0000	1,275.00
/GANG BOX	EACH	1.0000	350.0000	350.00
/N02 RACK	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO: Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble, TX 77347-4910

Net Invoice:	1,725.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,725.00

QUALITY ENERGY SERVICES

Field Cox Operating
 GI 47 AQ
 #LT/Well OFGI043403
 UFE _____
 Charge Code 51000.193
 Approval [Signature]
 Date 11/2/22

VALVE DEPARTMENT

280 Menard Rd.
 Houma, LA 70863
 Ph. 985-850-0025
 Fax 985-223-0559

Delivery
 Ticket
 DS 1455

DATE 11/2/2022

CUSTOMER COX OPERATING FIELD GI 47 A/AP
 ADDRESS _____ LEASE _____
 CITY, STATE _____ ZIP _____ WELL _____
 ORDERED BY SHANNON SHIP VIA _____
 CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
				\$0.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
				\$0.00
				\$0.00
		SPEC ASSISTED COMPLIANCE WITH TAG PSVs RECENTLY IDENTIFIED ON LOCATION AS		\$0.00
		OOS.		\$0.00
		THESE PSVs WERE IDENTIFIED ON RECENT INSPECTION REPORT AND SMART REPORT.		\$0.00
		THE PSV DEVICES TAGGED AND SHOWN AS OUT OF SERVICE (OOS) ARE ASS FOLLOWS:		\$0.00
		CBA-1201 PSV 1: 1ST STAGE DISCHARGE PSV 1 ON OOS TURBINE COMPRESSOR		\$0.00
		CBA-1201 PSV 2: 1ST STAGE DISCHARGE PSV 2 ON OOS TURBINE COMPRESSOR		\$0.00
		CBA-1202 PSV 1: 2ND STAGE DISCHARGE PSV 1 ON OOS TURBINE COMPRESSOR		\$0.00
		CBA-1202 PSV 2: 2ND STAGE DISCHARGE PSV 2 ON OOS TURBINE COMPRESSOR		\$0.00
		CBA-1203 PSV 2: 3RD STAGE DISCHARGE PSV 2 ON OOS TURBINE COMPRESSOR		\$0.00
		HBG-1371 PSV 1: F/G SUPER HEATER PSV 1 @ 270 PSI		\$0.00
		HBG-1371 PSV 2: F/G SUPER HEATER PSV 1 @ 270 PSI		\$0.00
		HBG-1371 PSV 2: F/G SUPER HEATER PSV 2 @ 1250 PSI		\$0.00
		MBF-1201 PSV 2: 1ST STAGE SUCTION SCRUBBER PSV 2		\$0.00
		MBF-1202 PSV 2: 2ND STAGE SUCTION SCRUBBER PSV 2		\$0.00
		MBF-1203 PSV 2: 3RD STAGE SUCTION SCRUBBER PSV 2		\$0.00
		MBF-1371 PSV 2: F/G SCRUBBER PSV 2		\$0.00
				\$0.00
		EACH OF THESE DEVICES IS POSITIONED ON THE TOP DECK, ABOVE OOS TURBINE COMPRESSOR		\$0.00
		ON GI-47 AP.		\$0.00
		THESE DEVICES WERE MARKED/TAGGED WITH PLATFORM SIGNAGE-OOS		\$0.00
				\$0.00
		SPEC TRANSPORTED TO SHOREBASE AFTER COMPLETION OF WORK DAY-TODAY.		\$0.00
				\$0.00
				\$1,725.00

SPECIALIST: Brent Stewart

RECEIVED BY: _____

PRINT: _____



Quality Energy Service, Inc.
P.O. BOX 3190
HOUMA, LA 70361
(985) 850-0025

Invoice

Page: 1

Invoice Number: 0095713-IN
Invoice Date: 10/31/2022

Order Number: 0073019
Order Date: 10/31/2022
Salesperson: KMH
Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms	
			60 DAY TERM	
Item Code	Unit	Quantity	Price	Amount
WO #: HV11554				
Ticket: DS1450				
FIELD: GI 47				
/PSV/VALVE SPECIALIST	EACH	1.0000	1,275.0000	1,275.00
/TAGS, SEALS ETC.	EACH	13.0000	10.0000	130.00
/GANG BOX	EACH	1.0000	350.0000	350.00
/N02 RENTAL	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO: Quality Energy Services, Inc.
Dept 132
P.O. Box 14910
Humble, TX 77347-4910

Net Invoice:	1,855.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,855.00

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

Field Cox Operating
GI 47 O
 LT/Well OFGI047406
 FE _____
 Charge Code 51000.193
 Approval [Signature]
 Date 10/29/22

230 Menard Rd.
 Houma, LA 70363
 Ph. 985-850-0025
 Fax 985-223-0559

Delivery
 Ticket
 DS 1450

DATE 10/28/2022

CUSTOMER COX OPERATING FIELD GI 47 O
 ADDRESS _____ LEASE _____
 CITY, STATE _____ ZIP _____ WELL _____
 ORDERED BY SHANNON SHIP VIA _____
 CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
	13	tag, lead, wire assemblies	10.00	\$130.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NOZ RACK RENTAL	100.00	\$100.00
				\$0.00
		SPEC COMPLETED/SUBMITTED JSA FOR PSV INSPECTIONS ON GI 47 O		\$0.00
		SPEC WAS TRANSPORTED TO GI 47 O, VIA MOTOR VESSEL "MRS. CHRISTINE"		\$0.00
		SPEC TESTED THE FOLLOWING PSV DEVICES:		\$0.00
		DIESEL TRANSFER PSV MBD-0110 KAH-1000		\$0.00
		UTILITY GAS PIPING PSV MBD-0130 KAH-2001		\$0.00
		MAJ-0205 MBF-0200 KAH-6000		\$0.00
		MAJ-0206 PAX-0310		\$0.00
		MBD-0100 PAX-0311		\$0.00
				\$0.00
		SPEC VISUALLY TESTED THE FOLLOWING FA DEVICES:		\$0.00
		ABH-0910		\$0.00
		ABH-0910		\$0.00
		DIESEL LEG FA		\$0.00
				\$0.00
		SPEC IDENTIFIED QTY. 7 CHEMICAL PUMP PSVs LOCATED ON CHEMICAL TOTE TANKS, POSITIONED		\$0.00
		ON TOP DECK. THESE DEVICES WERE ADDED TO INSPECTION REPORT.		\$0.00
				\$0.00
		SPEC IDENTIFIED QTY. 6 FA DEVICES, LOCATED ON CHEMICAL TOTE TANKS, POSITIONED ON TOP		\$0.00
		DECK. THESE DEVICES WERE ADDED TO INSPECTION REPORT.		\$0.00
				\$0.00
		ALL INSPECTION REPORTS COMPLETED AND SUBMITTED TO PIC AND COMPLIANCE.		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$1,855.00

SPECIALIST: Brent Stewart

RECEIVED BY: _____

PRINT: _____

Plaquemines Parish Recording Page

Kim Turlich-Vaughan
Clerk of Court
PO Box 40
Belle Chasse, LA 70037
(504) 934-6610

Received From :
LUGENBUHL WHEATON PECK
601 POYDRAS ST STE 2775
NEW ORLEANS, LA 70130-6041

First MORTGAGOR

COX OPERATING LLC

First MORTGAGEE

QUALITY ENERGY SERVICES INC

Index Type : MORTGAGE

File # : 2023-00001190

Type of Document : MATERIALMANS LIEN

Book : 828

Page : 791

Recording Pages : 31

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

This instrument was eRecorded.

On (Recorded Date) : 04/14/2023

At (Recorded Time) : 3:26:21PM

CLERK OF COURT
KIM TURLICH-VAUGHAN
Parish of Plaquemines
I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 04/14/2023 at 3:26:21
Recorded in Book 828 Page 791
File Number 2023-00001190



Clerk of Court



Return To : LUGENBUHL WHEATON PECK
601 POYDRAS ST STE 2775
NEW ORLEANS, LA 70130-6041

Plaquemines Parish Recording Page

Kim Turlich-Vaughan
Clerk of Court
PO Box 40
Belle Chasse, LA 70037
(504) 934-6610

Received From :

LUGENBUHL WHEATON PECK
601 POYDRAS ST STE 2775
NEW ORLEANS, LA 70130-6041

First MORTGAGOR

COX OPERATING LLC

First MORTGAGEE

QUALITY ENERGY SERVICES INC

Index Type : MORTGAGE

File # : 2023-00001190

Type of Document : MATERIALMANS LIEN

Book : 828

Page : 791

Recording Pages : 31

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

This instrument was eRecorded.

On (Recorded Date) : 04/14/2023

At (Recorded Time) : 3:26:21PM



Clerk of Court



Return To : LUGENBUHL WHEATON PECK
601 POYDRAS ST STE 2775
NEW ORLEANS, LA 70130-6041

FILED: Jefferson Parish,
Bureau of Ocean Energy Management
LEASE NO.: OCS-G-00133
AREA/BLOCK: GI 47 A/AP and GI 47 O
OPERATOR: Cox Operating, L.L.C.; BP Exploration and
Production Inc.
LESSEE: Cox Oil Offshore, L.L.C.; GOM Shelf LLC
AMOUNT: \$58,171.00

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

STATE OF LOUISIANA

ORLEANS PARISH

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

GREGORY ROSENSTEIN

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

1. He is Chief Financial Officer for Quality Energy Services, Inc. ("*Quality*"), 5342 Highway 311, Houma, Louisiana 70360, and he is duly authorized to make and is making this affidavit for and on behalf of Quality.
2. Quality is in the business of furnishing labor, equipment, machinery, and materials, and related services in support of the development, exploration, maintenance, operation, and abandonment of oil and gas well(s).
3. In connection with its business, Quality contracted to supply services, labor, equipment, goods, materials and supplies and related services used in well operation, production, and drilling to Cox Operating, L.L.C., 1615 Poydras Street, Suite 830, New Orleans, LA 70130 ("*Cox*").
4. Between approximately October 21, 2022 through November 7, 2022 (the "*Applicable Period*"), Quality supplied goods, equipment, supplies, services, materials and related services to Cox in connection with the operation, including drilling, completing, testing, or production of certain wells located in Lease No. OCS-G-00133, Grand Isle 47 A/AP and Grand Isle 47 O, off the coast of Jefferson Parish, State of Louisiana (the "*Lease*").
5. As of the present date, a remaining principal amount of \$58,171.00 is due and owing on Invoice Nos. 0095713-IN, 0095776-IN, 0095779-IN, 0095741-IN, 0095715-IN, 0095711-IN, 0095711-IN, 0095708-IN, 0095706-IN, 0095709-IN, 0095673-IN, 0095669-IN,



0095650-IN, 0095615-IN, and 0095614-IN (the "*Invoices*") for those certain goods, equipment, supplies, and services provided by Quality to the Lease during the Applicable Period, together with accruing contractual interest of 10% per annum, reasonable attorneys' fees, and the costs of preparing and filing this Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege. True and correct copies of the Invoices are attached hereto and incorporated herein, *in globo*, as Exhibit A.

6. At all relevant times hereto, the labor, equipment, supplies and services provided by Quality 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 Interior, Bureau of Ocean Energy Management (the "*BOEM*"), Cox, BOEM Company Number 03151, and BP Exploration and Production Inc. ("*BP*"), BOEM Company Number 02481, were at all relevant times and remain the operator of the above-referenced Lease.

8. This Oil Well Lien Affidavit is made for the purpose of securing payment of the debt owed by Cox to Quality 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 Quality on the following: (1) the Lease described above, and any wells located on the Lease; (2) the operating interest of the operators of the Lease, Cox and BP, 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) a drilling or other rig located at the Lease, if the rig is owned by the operators of the Lease, Cox and BP; (4) all hydrocarbons produced from the operating interest of the operators of the Lease, Cox and BP, and the operating interest of any participating lessee(s) therein without limitation, Cox Oil Offshore, L.L.C. and GOM Shelf LLC; 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 Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege is being filed in the Mortgage Records of Jefferson Parish, State of Louisiana and with the BOEM.

10. That a copy of this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege is being delivered to the lessee(s) and Operator(s) of the Lease at the following: (a) Cox Operating, L.L.C., 1615 Poydras Street, Suite 830, New Orleans, LA 70130; (b) Cox Operating, L.L.C., through its registered agent, CT Corporation System, 3867 Plaza Tower Dr., Baton Rouge, LA 70816; (c) BP Exploration and Production Inc., through its registered agent, C T Corporation System, 3867 Plaza Tower Dr., Baton Rouge, LA 70816; (d) Cox Oil Offshore, L.L.C., 1615 Poydras, Suite 830, New Orleans, LA 70130; (e) Cox Oil Offshore, L.L.C., through its registered agent CT Corporation System, 3867 Plaza Tower Dr., Baton Rouge, LA 70816; and (f) GOM Shelf LLC, through its registered agent, Capitol Corporate Services, Inc., 8550 United Plaza Building II, STE. 305, Baton Rouge, LA 70809.

Thus done and signed in New Orleans, Louisiana on this 14th day of April, 2023.

Quality Energy Services, Inc.

By: 

Name: Gregory Rosenstein

Title: Chief Financial Officer

SWORN TO AND SUBSCRIBED BEFORE
ME THIS 14th DAY OF APRIL 2023.


NOTARY PUBLIC

ARMAND E. SAMUELS
Notary Public
State of Louisiana
My Commission Issued for Life
LA Not. No. 33351/ID No. 81206





Quality Energy Service, Inc.
P.O. BOX 3190
HOUMA, LA 70361
(985) 850-0025

Invoice

Page: 1

Invoice Number: 0095614-IN
Invoice Date: 10/21/2022

Order Number: 0072920
Order Date: 10/21/2022
Salesperson: KMH
Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1815 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1815 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms
			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
WO #: HV11554				
Ticket: DS1440				
FIELD: GI 47				
TICKETNO: DS1440				
/PSV/VALVE SPECIALIST				
	EACH	1.0000	1,275.0000	1,275.00
/GANG BOX				
	EACH	1.0000	350.0000	350.00
/N02 RENTAL				
	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO: Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble, TX 77347-4910

Net Invoice:	1,725.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,725.00

EFILE: 04/17/2023 12:31 PM JEFF PAR 7521352 hrb \$305.00 ::: 12315813 MORTGAGE BOOK 5025 PAGE 773



12315813

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

230 Menard Rd.
Houma, LA 70363
Ph. 985-850-0025
Fax 985-223-0559

Delivery
Ticket
DS 1440

DATE 0/18/2022

CUSTOMER COX OPERATING FIELD GI 47 A/AP
ADDRESS _____ LEASE _____
CITY, STATE _____ ZIP _____ WELL _____
ORDERED BY SHANNON SHIP VIA _____
CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
				\$0.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
				\$0.00
		SPEC COMPLETED/SUBMITTED JSA FOR FA/PVSV INSPECTIONS		\$0.00
		DUE TO ROUGH SEAS/HIGH WINDS NO VESSELS WERE AVAILABLE FOR TRANSPORT		\$0.00
		SPEC INSPECTED FA/PVSV'S ON GI 47 A/AP		\$0.00
				\$0.00
		VISUAL INSPECTIONS INVOLVE THE FOLLOWING STEPS:		\$0.00
		DEVICE IS DISASSEMBLED TO INSPECT THE FOLLOWING:		\$0.00
		PVSV- GASKETS, PALLET ASSEMBLIES, WEIGHTS, WEATHER HOOD		\$0.00
		FA/SA- FLAME CELL, GASKETS		\$0.00
		FLANGES, PIPING, AND BOLTING ARE INSPECTED FOR CORROSION		\$0.00
				\$0.00
		SPEC PREPARED INSPECTION REPORT FORMS FOR GI 47 A/AP, GI 48 J, GI 47 D		\$0.00
				\$0.00
		Cox Operating		\$0.00
		Field <u>GI 47 AP</u>		\$0.00
		PLT: Well <u>OFGI047402</u>		\$0.00
		A/E		\$0.00
		Charge Code <u>6000.193</u>		\$0.00
		Approval <u>Shannon</u>		\$0.00
		Date <u>10-20-2022</u>		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$1,725.00

SPECIALIST: Brent StewartRECEIVED BY: ShannonPRINT: Shannon

EFIL: 04/17/2023 12:31 PM JEFF PAR 7521352 hrb \$305.00 :: 12315813 MORTGAGE BOOK 5025 PAGE 773



JON A. GEGENHEIMER



Quality Energy Service, Inc.
P.O. BOX 3190
HOUMA, LA 70361
(985) 850-0025

Invoice

Page: 1

Invoice Number: 0095615-IN
Invoice Date: 10/21/2022

Order Number: 0072921
Order Date: 10/21/2022
Salesperson: 0000
Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms
			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
WO #: HV11554 Ticket: DS 1441 FIELD: GI 47 TICKETNO: DS1441 /PSV/VALVE SPECIALIST				
	EACH	1.0000	1,275.0000	1,275.00
/TAGS, SEALS ETC.	EACH	21.0000	10.0000	210.00
/GANG BOX	EACH	1.0000	350.0000	350.00
/N02 RENTAL	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO:Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble, TX 77347-4910

Net Invoice:	1,935.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,935.00

EFILE: 04/17/2023 12:31 PM JEFF PAR 7521352 hrb \$305.00 ::: 12315813 MORTGAGE BOOK 5025 PAGE 773



QUALITY ENERGY SERVICES

VALVE DEPARTMENT

230 Menard Rd.
Houma, LA 70368
Ph. 985-850-0025
Fax 985-228-0559

Delivery
Ticket
DS 1441

DATE 0/19/2022

CUSTOMER COX OPERATING FIELD GI 47 A/AP
ADDRESS _____ LEASE _____
CITY, STATE _____ ZIP _____ WELL _____
ORDERED BY SHANNON SHIP VIA _____
CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
	21	tag, lead, wire assemblies	10.00	\$210.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
				\$0.00
		SPEC COMPLETED/SUBMITTED JSA FOR PSV INSPECTIONS INSPECTIONS ON GI 47 A		\$0.00
		SPEC STAGED EQUIPMENT AND BEGAN TESTING ON CELLAR DECK		\$0.00
		SPEC COMPLETED PRESSURE TESTS ON THE FOLLOWING DEVICES:		\$0.00
		GI 47 A:		\$0.00
		CAE 9040 B		\$0.00
		CAE 9031 B		\$0.00
		CAE9032 B		\$0.00
		CBA 6001 CBA 6001		\$0.00
		CBA 6002 CBA 6002		\$0.00
		CBA 6003 CBA 6003		\$0.00
		MBL-9034		\$0.00
		MAI-7010		\$0.00
		MBF-6010		\$0.00
		MBF- 6020		\$0.00
		MBF-7000 MBF-7000		\$0.00
		PBA-0120		\$0.00
				\$0.00
		DEVICES LOGGED FOR GI 47-AP LOCATED NEAR COMPRESSORS ON GI 47 A:		\$0.00
		METHANOL PUMP PSV'S:		\$0.00
		PBE-0201		\$0.00
		PBE-0202		\$0.00
		PBE-0203		\$0.00
		PBE-0204		\$0.00
		PBE-0205		\$0.00
				\$1,935.00

SPECIALIST: Brent StewartRECEIVED BY: Shane MakryPRINT: Shane Makry



Quality Energy Service, Inc.
P.O. BOX 3190
HOUMA, LA 70361
(985) 850-0025

Invoice

Page: 1

Invoice Number: 0095850-IN
Invoice Date: 10/25/2022

Order Number: 0072955
Order Date: 10/25/2022
Salesperson: KMH
Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1815 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1815 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms
			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
WO #: HV11554				
Ticket: DS1439 - 1444				
FIELD: GI 47				
TICKETNO: DS1439 - 1444				
/PSV/VALVE SPECIALIST	EACH	1.0000	150.0000	150.00
/PSV/VALVE SPECIALIST	EACH	3.0000	1,275.0000	3,825.00
/GANG BOX	EACH	4.0000	350.0000	1,400.00
/MILEAGE CHARGE	EACH	144.0000	2.0000	288.00
/N02 RACK	EACH	4.0000	100.0000	400.00
/ONE TIME FEE	EACH	1.0000	285.0000	285.00
/TAGS, SEALS ETC.	EACH	53.0000	10.0000	530.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO:Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble, TX 77347-4910

Net Invoice:	6,878.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6,878.00

EFILE: 04/17/2023 12:31 PM JEFF PAR 7521352 hrb \$305.00 :: 12315813 MORTGAGE BOOK 5025 PAGE 773



12315813

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

230 Menard Rd.
Houma, LA 70363
Ph. 985-850-0025
Fax 985-228-0559

Delivery
Ticket
DS 1439

DATE 10/17/2022

CUSTOMER COX OPERATING FIELD GI 47 A/AP
ADDRESS LEASE
CITY, STATE ZIP WELL
ORDERED BY SHANNON SHIP VIA
CUST. ORDER NO. JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART (time was split between GI 43 AA AND GI 47 A/AP)	150.00	\$150.00
	144	ROUND TRIP MILEAGE FROM 230 MENARD RD. TO COX OPERATING A PORT 2 GRAND ISLE	2.00	\$288.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
	1	ONE TIME NO2 FEE	285.00	\$285.00
				\$0.00
		SPEC ARRIVED AT A PORT 2 DOCK IN GRAND ISLE AT APPROXIMATELY 0400 HRS.		\$0.00
		SPEC WAS DIRECTED TO BOARD VESSEL "MISS CHRISTINE" FOR TRANSPORT TO GI 47 A/AP		\$0.00
		SPEC ARRIVED AT GI 47A/AP AT APPROXIMATELY 0600HRS.		\$0.00
		SPEC WAS NOTIFIED THAT HE WOULD BE TRANSPORTED TO GI 43 AA TO RESET PSVs ON TWO		\$0.00
		FILTER POTS		\$0.00
		SPEC MOBILIZED TO GI 43 AA, RESET REQUIRED PSVs and RETURNED TO GI 47 A/AP		\$0.00
		SPEC BEGAN FORMATING PSV INSPECTION SHEETS TO BEGIN TESTING PSVs.		\$0.00
				\$0.00
				\$0.00
		Cox Operating		\$0.00
		Field GI 43 AP		\$0.00
		PL T/Wall OFGI043402		\$0.00
		AFF		\$0.00
		Charge Code 51000.193		\$0.00
		Approval <i>[Signature]</i>		\$0.00
		Date 10/21/22		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$1,173.00

SPECIALIST: Brent Stewart

RECEIVED BY:

PRINT:

EFILE: 04/17/2023 12:31 PM JEFF PAR 7521352 hrb \$305.00 ::: 12315813 MORTGAGE BOOK 5025 PAGE 773



JON A. GEGENHEIMER

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

230 Menard Rd.
Houma, LA 70363
Ph. 985-850-0025
Fax 985-223-0559

Delivery
Ticket
DS 1442

DATE 10/20/2022

CUSTOMER COX OPERATING FIELD GI 47 A/AP
ADDRESS LEASE
CITY, STATE ZIP WELL
ORDERED BY SHANNON SHIP VIA
CUST. ORDER NO. JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
	18	tag, lead, wire assemblies	10.00	\$180.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
				\$0.00
		SPEC COMPLETED/SUBMITTED JSA FOR PSV INSPECTIONS ON GI 47 A		\$0.00
		SPEC HAD TO WAIT FOR PERSONNEL/CREW CHANGE OVER TO BEGIN WORK.		\$0.00
		SPEC PRESENTED JSA TO PIC: CHAD AVARA		\$0.00
		SPEC COMPLETED PSV INSPECTION FOR GI 47 A THIS DATE.		\$0.00
		SPEC TESTED THE FOLLOWING PSV DEVICES:		\$0.00
		CBA-6004: 1ST STAGE DISCHARGE MAJ-7020 LP 1ST COMP F/G FTR		\$0.00
		CBA-6004: 2ND STAGE DISCHARGE MAJ-7021 LP 1ST COMP F/G FTR		\$0.00
		CBA-6004 FUEL GAS PIPING MAJ 7030 GEN F/G FTR # 1		\$0.00
		CBA-6005 1ST STAGE DISCHARGE MAJ 7031 GEN F/G FTR # 2		\$0.00
		CBA-6005 2ND STAGE DISCHARGE MBD 2000 SURGE TANK PSV 1		\$0.00
		CBA-6005 FUEL GAS PIPING MBD 2000 SURGE TANK PSV 2		\$0.00
		MBD-3010 HP SCRUB PSV 1 Cox Operating		\$0.00
		MBD-3010 HP SCRUB PSV 2 Field GI 47 AP		\$0.00
		MBF-6014 LP SUCTION SCRUBBER PLT/Well OFGI047402		\$0.00
		MBF-6016 SUCTION SCRUBBER # 1 AFE		\$0.00
		MBF-6015 SUCTION SCRUBBER # 1 Charge Code 51000.193		\$0.00
		PBE-9040 47 A FIRE WATER PUMP Approval		\$0.00
		Date 10/22/22		\$0.00
		NOTE: tubing for remote testing for the # 4 and # 5 compressors has been removed. If remote testing is preferred that tubing will have to be re-connected.		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$1,905.00

SPECIALIST: Brent Stewart

RECEIVED BY:

PRINT:

EFIL: 04/17/2023 12:31 PM JEFF PAR 7521352 hrb \$305.00 :: 12315813 MORTGAGE BOOK 5025 PAGE 773



JON A. GEGENHEIMER

12315813

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

230 Menard Rd.

Houma, LA 70363

Ph. 985-850-0025

Fax 985-223-0559

Delivery

Ticket

DS 1443

DATE 10/21/2022

CUSTOMER COX OPERATING FIELD GI 47 A/AP
 ADDRESS LEASE
 CITY, STATE ZIP WELL
 ORDERED BY SHANNON SHIP VIA
 CUST. ORDER NO. JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
	25	Tag, lead, wire assemblies	10.00	\$250.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
				\$0.00
		SPEC COMPLETED/SUBMITTED JSA FOR PSV INSPECTIONS ON GI 47 AP		\$0.00
		SPEC REQUESTED CRANE OPERATOR TO RELOCATE NITROGEN RACK TOP DECK FOR TESTING.		\$0.00
		SPEC PRESENTED JSA TO PIC: CHAD AVARA		\$0.00
		SPEC INITIATED TESTING ON TOP DECK.		\$0.00
		SPEC TESTED THE FOLLOWING PSV DEVICES:		\$0.00
		CBA- 1201 CBA-1201		\$0.00
		CBA-1202 CBA-1202		\$0.00
		CBA-1203 CBA-1203 (PILOT IS REMOVED FROM THIS PORV. THIS DEVICE IS NOT FUNCTIONAL)		\$0.00
		HGB-1371 HGB 1371 HGB-1371 HGB-1371		\$0.00
		MAJ-1371 Cox Operating		\$0.00
		MBD-1101 MBD-1101 Field GI 47 AP		\$0.00
		MBD-1161 MBD-1161 PLT/Well OFGI047402		\$0.00
		MBF-1201 MBF-1201 AFE		\$0.00
		MBF-1202 MBF-1202 Charge Code 51000.193		\$0.00
		MBF-1203 MBF-1203 Approval <i>[Signature]</i>		\$0.00
		MBF-1371 MBF-1371 Date 10/22/22		\$0.00
				\$0.00
		**** IN THE TOP MEZZ DECK-PORV BANK CONTAINING QTY. 18 DEVICES: IDENTIFIED		\$0.00
		SEVERAL ISSUES INVOLVING TUBING/FITTINGS THAT HAVE HEAVY CORROSION. INLET TEST PORV		\$0.00
		BALL VALVES WITH HEAVY CORROSION. PORV'S FUNCTION EFFECTIVELY. THE CORROSION TO		\$0.00
		PARTS IS RECOMMENDED TO BE ADDRESSED/REPLACED PRIOR TO RUPTURE DUE TO PRESSURE.		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$1,975.00

SPECIALIST: Brent Stewart

RECEIVED BY:

PRINT:

EFILE: 04/17/2023 12:31 PM JEFF PAR 7521352 hrb \$305.00 :: 12315813 MORTGAGE BOOK 5025 PAGE 773



12315813

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

230 Menard Rd.
Houma, LA 70363
Ph. 985-850-0025
Fax 985-223-0559

Delivery
Ticket
DS 1444

DATE 10/22/2022

CUSTOMER COX OPERATING FIELD GI 47 A/AP
ADDRESS _____ LEASE _____
CITY, STATE _____ ZIP _____ WELL _____
ORDERED BY SHANNON SHIP VIA _____
CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
	10	tag, lead, wire assemblies	10.00	\$100.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
				\$0.00
		SPEC COMPLETED/SUBMITTED JSA FOR PSV INSPECTIONS ON GI 47 AP		\$0.00
		SPEC TESTED DEVICES ON CELLAR AND SUB CELLAR DECKS. SPEC TESTED THE FOLLOWING		\$0.00
		DEVICES:		\$0.00
		CELLAR		\$0.00
		ABJ-2022 PAX-1103 A		\$0.00
		ABJ-2025 PAX-1103 B		\$0.00
		MBL-1331 Cox Operating		\$0.00
		MBL-1332 A MBL-1332 B Field <u>GI 47 AP</u>		\$0.00
		PLT/Well <u>OFGI047402</u>		\$0.00
		SUB CELLAR AFE		\$0.00
		MBD-1401 Charge Code <u>51000.193</u>		\$0.00
		KAQ-0620 Approval <u>[Signature]</u>		\$0.00
		KAQ-0630 Date <u>10/23/22</u>		\$0.00
		CHEMICAL SKID CELLAR DECK		\$0.00
		4 SWAGELOK PSVs: set @ 1440 psi		\$0.00
		1 SWAGELOK PSV: SET @ 125 PSI		\$0.00
				\$0.00
		IDENTIFIED TWO FA NOT ON PREVIOUS INSPECTION REPORTS. TOP CRANE FA		\$0.00
		FA FROM INCOMING PRODUCED WATER LINE 41-B		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$1,825.00

SPECIALIST: Brent Stewart

RECEIVED BY: _____

PRINT: _____

EFILE: 04/17/2023 12:31 PM JEFF PAR 7521352 hrb \$305.00 :: 12315813 MORTGAGE BOOK 5025 PAGE 773





Quality Energy Service, Inc.
P.O. BOX 3190
HOUMA, LA 70361
(985) 850-0025

Invoice

Page: 1

Invoice Number: 0095669-IN

Invoice Date: 10/27/2022

Order Number: 0072975

Order Date: 10/27/2022

Salesperson: KMH

Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms	
			60 DAY TERM	
Item Code	Unit	Quantity	Price	Amount
WO #: HV11554				
Ticket: DS1445				
FIELD: GI 48J				
TICKETNO: DS1445 10/23/2022				
/PSV/VALVE SPECIALIST				
	EACH	1.0000	1,275.0000	1,275.00
/TAGS				
	EACH	8.0000	10.0000	80.00
/GANG BOX				
	EACH	1.0000	350.0000	350.00
/NO2 RACK				
	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO:Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble,TX 77347-4910

Net Invoice: 1,805.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,805.00

EFILE: 04/17/2023 12:31 PM JEFF PAR 7521352 hrb \$305.00 :: 12315813 MORTGAGE BOOK 5025 PAGE 773



QUALITY ENERGY SERVICES

Field Cox Operating
 GI 48 J
 PLT/Well OFGI048402
 FE
 Charge Code 51000.193
 Approval [Signature]
 Date 10/26/22

VALVE DEPARTMENT

230 Menard Rd.
 Houma, LA 70868
 Ph. 985-850-0025
 Fax 985-222-0559

Delivery
 Ticket
 DS 1445

DATE 10/23/2022

CUSTOMER COX OPERATING FIELD GI 48 J
 ADDRESS _____ LEASE _____
 CITY, STATE _____ ZIP _____ WELL _____
 ORDERED BY SHANNON SHIP VIA _____
 CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
	8	tag, lead, wire assemblies	10.00	\$80.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NOZ RACK RENTAL	100.00	\$100.00
				\$0.00
		SPEC COMPLETED/SUBMITTED JSA FOR PSV INSPECTIONS ON GI 48 J		\$0.00
		SPEC WAS TRANSPORTED TO GI 48 J, VIA MOTOR VESSEL, AT APPROXIMATELY 1030 HRS.		\$0.00
		SPEC TESTED AND INSPECTED PSVs, FAs, and PVSV DEVICES ON PLATFORM		\$0.00
		SPEC TESTED THE FOLLOWING PSV DEVICES:		\$0.00
		I-10		\$0.00
		MBD-1000		\$0.00
		MBD-3000		\$0.00
		**** DEVICE IS NOT SET UP TO TEST THROUGH MAIN VALVE. DEVICE WAS TESTED THROUGH		\$0.00
		PILOT. RECOMMEND ADDING THREE WAY VALVE TO MAIN VALVE INLET/PORT AND TO		\$0.00
		TO PILOT. THIS WOULD ALLOW TESTING THROUGH MAIN VALVE.		\$0.00
		MBD-3100		\$0.00
		**** THIS DEVICE FAILED PRESSURE TEST- DUE TO RUPTURED MAIN VALVE BODY.		\$0.00
		THIS IS AN OUT OF SERVICE VESSEL. RECOMMEND REPLACING THIS PORV WITH A		\$0.00
		1" PSV AND RELIEVE TO ATMOSPHERE.		\$0.00
		MBD-7000 MBD-7000 MBD-7000		\$0.00
		KAQ-0300		\$0.00
		SPEC ALSO IDENTIFIED/TESTED QTY. 6 CHEMICAL PSVs LOCATED ON TOP DECK. THESE DEVICES		\$0.00
		ARE NOT ON PREVIOUS TEST REPORTS.		\$0.00
				\$0.00
		SPEC TESTED THE FOLLOWING FA AND PVSV DEVICES		\$0.00
		ABH-0600 **** RUPTURE IN INLET PIPING. RECOMMEND REPLACING PIPING		\$0.00
		ABJ-2010 ABJ-2010		\$0.00
		QTY. 4 CHEMICAL TOTE FA/SA LOCATED ON TOP DECK		\$0.00
				\$0.00
				\$1,805.00

SPECIALIST: Brent Stewart

RECEIVED BY: _____

PRINT: _____

EFILE: 04/17/2023 12:31 PM JEFF PAR 7521352 hrb \$305.00 :: 12315813 MORTGAGE BOOK 5025 PAGE 773





Quality Energy Service, Inc.
P.O. BOX 3160
HOUMA, LA 70361
(865) 850-0025

Invoice

Page: 1

Invoice Number: 0095673-IN
Invoice Date: 10/27/2022

Order Number: 0072979
Order Date: 10/27/2022
Salesperson: KMH
Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms	
			60 DAY TERM	
Item Code	Unit	Quantity	Price	Amount
WO #: HV11554 Ticket: DS 1447 FIELD: GI 47 /PSV/VALVE SPECIALIST	EACH	1.0000	1,275.0000	1,275.00
/GANG BOX	EACH	1.0000	350.0000	350.00
/N02 RENTAL	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO:Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble,TX 77347-4910

Net Invoice: 1,725.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,725.00

EFIL: 04/17/2023 12:31 PM JEFF PAR 7521352 hrb \$305.00 :: 12315813 MORTGAGE BOOK 5025 PAGE 773



12315813

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

230 Menard Rd.
Houma, LA 70363
Ph. 985-850-0025
Fax 985-223-0559

Delivery
Ticket
DS 1447

DATE 10/25/2022

CUSTOMER COX OPERATING FIELD GI 47 A/AP
ADDRESS _____ LEASE _____
CITY, STATE _____ ZIP _____ WELL _____
ORDERED BY SHANNON SHIP VIA _____
CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
		tag, lead, wire assemblies	10.00	\$0.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
				\$0.00
		SPEC COMPLETED/SUBMITTED ISA FOR PSV INSPECTIONS ON GI 47 L		\$0.00
		SPEC WAS SCHEDULED TO BE TRANSPORTED TO GI 47 L VIA MOTOR VESSEL		\$0.00
		DUE TO PRIORITY ASSIGNMENTS AT OTHER FACILITIES, TRANSPORTATION TO GI 47 L		\$0.00
		WAS NOT AVAILABLE		\$0.00
		SPEC FORMATTED INSPECTION REPORTS FOR GI 47 L AND GI 47 O		\$0.00
		SPEC REVIEWED SPECS ON GI 48 J: PORV FA-2, TO IDENTIFY MODEL NO.-DUE TO PORV NOT		\$0.00
		DISPLAYING OEM TAG. SPEC REQUESTED PSV TAGS AND STENCIL EQUIPMENT FROM QES-		\$0.00
		SHOREBASE, IN ORDER TO BUILD MODEL NO./PART NO. TAG FOR PORV		\$0.00
				\$0.00
		Cox Operating		\$0.00
		Field GI 47 AP		\$0.00
		PLT/Well OFGI047402		\$0.00
		AEE		\$0.00
		Charge Code 51000 193		\$0.00
		Approval <i>[Signature]</i>		\$0.00
		Date 10/26/22		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$1,725.00

SPECIALIST: Brent Stewart

RECEIVED BY: _____

PRINT: _____

EFILE: 04/17/2023 12:31 PM JEFF PAR 7521352 hrb \$305.00 ::: 12315813 MORTGAGE BOOK 5025 PAGE 773





Quality Energy Service, Inc.
P.O. BOX 3180
HOLMA, LA 70361
(985) 850-0025

Invoice

Page: 1

Invoice Number: 0095706-IN

Invoice Date: 10/31/2022

Order Number: 0073012

Order Date: 10/31/2022

Salesperson: KMH

Customer Number: 00-COXOPE

Sold To:

COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:

COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms	
			60 DAY TERM	
Item Code	Unit	Quantity	Price	Amount
WO #: HV11554				
Ticket: DS1448				
FIELD: GI 47				
TICKETNO: DS1448				
/PSV/VALVE SPECIALIST				
	EACH	1.0000	1,275.0000	1,275.00
/GANG BOX				
	EACH	1.0000	350.0000	350.00
/N02 RENTAL				
	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO:Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble, TX 77347-4910

Net Invoice: 1,725.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,725.00

EFILE: 04/17/2023 12:31 PM JEFF PAR 7521352 hrb \$305.00 :: 12315813 MORTGAGE BOOK 5025 PAGE 773



QUALITY ENERGY SERVICES
VALVE DEPARTMENT

VALVE DEPARTMENT

**230 Menard Rd.
Houma, LA 70363
Ph. 985-850-0025
Fax 985-223-0559**

**Delivery
Ticket
DS 1448**

CUSTOMER		COX OPERATING	FIELD	DATE	10/26/2022
ADDRESS			GI 47 A/AP		
CITY, STATE		ZIP	LEASE		
ORDERED BY		SHANNON	WELL		
CUST. ORDER NO.			SHIP VIA		
			JOB NO.		HV 11554

[illegible]

SPECIALIST: *Paul Street*

RECEIVED BY:

PRINT:



EEFILE: 04/17/2023 12:31 PM JEFF PAR 7521352 hrb \$305.00 ::: 12315813 MORTGAGE BOOK 5025 PAGE 773

12315813



Quality Energy Service, Inc.
P.O. BOX 3190
HOUMA, LA 70361
(985) 850-0025

Invoice

Page: 1

Invoice Number: 0095709-IN
Invoice Date: 10/31/2022

Order Number: 0073015
Order Date: 10/31/2022
Salesperson: KMH
Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms	
			60 DAY TERM	
Item Code	Unit	Quantity	Price	Amount
WO #: HV11554				
Ticket: DS1448				
FIELD: GI 47				
TICKETNO: DS 1448				
/PSV/VALVE SPECIALIST				
/GANG BOX	EACH	1.0000	1,275.0000	1,275.00
/N02 RENTAL	EACH	1.0000	350.0000	350.00
	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO: Quality Energy Services, Inc.
Dept 132
P.O. Box 14910
Humble, TX 77347-4910

Net Invoice: 1,725.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,725.00

EFILE: 04/17/2023 12:31 PM JEFF PAR 7521352 hrb \$305.00 :: 12315813 MORTGAGE BOOK 5025 PAGE 773



QUALITY ENERGY SERVICES

VALVE DEPARTMENT

**230 Menard Rd.
Houma, LA 70363
Ph. 985-850-0025
Fax 985-223-0559**

**Delivery
Ticket
DS 1446**

DATE 10/24/2022

CUSTOMER	COX OPERATING	FIELD	GI 47 A/AP
ADDRESS		LEASE	
CITY, STATE	ZIP	WELL	
ORDERED BY	SHANNON	SHIP VIA	
CUST. ORDER NO.		JOB NO.	HV 11554

[illegible]

SPECIALIST: Brent Starnes

RECEIVED BY:

PRINT:



FILE: 04/17/2023 12:31 PM JEFF PAR 7521352 hrb \$305.00 :: 12315813 MORTGAGE BOOK 5025 PAGE 773



Quality Energy Service, Inc.
P.O. BOX 3190
HOUMA, LA 70361
(985) 850-0026

Invoice

Page: 1

Invoice Number: 0095711-IN

Invoice Date: 10/31/2022

Order Number: 0073017

Order Date: 10/31/2022

Salesperson: KMH

Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1815 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1815 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms	
			60 DAY TERM	
Item Code	Unit	Quantity	Price	Amount
WO #: HV11654				
Ticket: DS1451				
FIELD: GI 47				
TICKETNO: DS1451				
/PSV/VALVE SPECIALIST	EACH	1.0000	1,275.0000	1,275.00
/GANG BOX	EACH	1.0000	350.0000	350.00
/N02 RACK	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO:Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble, TX 77347-4910

Net Invoice: 1,725.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,725.00

EFILE: 04/17/2023 12:31 PM JEFF PAR 7521352 hrb \$305.00 :: 12315813 MORTGAGE BOOK 5025 PAGE 773



QUALITY ENERGY SERVICES

VALVE DEPARTMENT

230 Menard Rd.
Houma, LA 70363
Ph. 985-850-0025
Fax 985-228-0559

Delivery
Ticket
DS 1451

DATE 10/29/2022

CUSTOMER COX OPERATING FIELD GI 47 A/AP
ADDRESS _____ LEASE _____
CITY, STATE _____ ZIP _____ WELL _____
ORDERED BY SHANNON SHIP VIA _____
CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
		tag, lead, wire assemblies	10.00	\$0.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NOZ RACK RENTAL	100.00	\$100.00
				\$0.00
		DUE TO WEATHER CONDITIONS, TRANSPORTATION WAS NOT AVAILABLE.		\$0.00
		SPEC REVIEWED PREVIOUS INSPECTION REPORTS, FORMATTED INSPECTION REPORTS TO QES FORMS, DEVELOPED STRATEGY FOR TESTING REMAINING REQUIRED PLATFORMS, AND INPUTTED DATA FOR REMAINING PLATFORMS. THE FOLLOWING IS LIST OF PLATFORMS TO BE TESTED:		\$0.00
		GI-41 E		\$0.00
		GI-41 B		\$0.00
		GI-41 D		\$0.00
		GI-41 I		\$0.00
		GI-48 P		\$0.00
		GI-40 M		\$0.00
		GI 40 G		\$0.00
				\$0.00
		Cox Operating		\$0.00
		Field <u>GI 47 AP</u>		\$0.00
		PLT/Well <u>OFGI047402</u>		\$0.00
		AFE		\$0.00
		Charge Code <u>51000.193</u>		\$0.00
		Approval <u>[Signature]</u>		\$0.00
		Date <u>10/29/22</u>		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$1,725.00

SPECIALIST: Brent Stewart

RECEIVED BY: _____

PRINT: _____





Quality Energy Service, Inc.
P.O. BOX 3180
HOUMA, LA 70361
(985) 850-0025

Invoice

Page: 1

Invoice Number: 0095715-4N

Invoice Date: 10/31/2022

Order Number: 0073021

Order Date: 10/31/2022

Salesperson: KMH

Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms
			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
WO #: HV11654 Ticket: DS1462 FIELD: GI 47 /PSV/VALVE SPECIALIST				
/GANG BOX	EACH	1.0000	1,275.0000	1,275.00
/N02 RENTAL	EACH	1.0000	350.0000	350.00
	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO: Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble, TX 77347-4910

Net Invoice:	1,725.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,725.00



VALVE DEPARTMENT

**230 Menard Rd.
Houma, LA 70363
Ph. 985-850-0025
Fax 985-223-0559**

**Delivery
Ticket
DS 1452**

		DATE	10/30/2022
CUSTOMER	COX OPERATING	FIELD	GI 47 A/AP
ADDRESS		LEASE	
CITY, STATE	ZIP	WELL	
ORDERED BY	SHANNON	SHIP VIA	
CUST. ORDER NO.		JOB NO.	HV 11554

[illegible]

SPECIALIST: *Blair Stewart*

RECEIVED BY:

PRINT:





Invoice

Page: 1

Quality Energy Service, Inc.
P.O. BOX 3190
HOUMA, LA 70381
(885) 850-0025

Invoice Number: 0095741-IN
Invoice Date: 10/31/2022

Order Number: 0073047
Order Date: 10/31/2022
Salesperson: KMH
Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms
			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
WO #: HV11554 Ticket: DS1453 FIELD: GI 47 TICKETNO: DS1453 /PSV/VALVE SPECIALIST				
/GANG BOX	EACH	1.0000	1,275.0000	1,275.00
/N02 RENTAL	EACH	1.0000	350.0000	350.00
	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO:Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble,TX 77347-4910

Net Invoice:	1,725.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,725.00

EFIL: 04/17/2023 12:31 PM JEFF PAR 7521352 hrb \$305.00 :: 12315813 MORTGAGE BOOK 5025 PAGE 773



04/17/2023 12:31:16 CERTIFIED TRUE COPY - Pg:25 of 30 - Jefferson Parish Clerk of Court: 2343501

12315813

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

230 Menard Rd.

Houma, LA 70868

Ph. 985-850-0025

Fax 985-222-0559

Delivery

Ticket

DS 1453

DATE 10/31/2022

CUSTOMER COX OPERATING FIELD GI 47 A/AP

ADDRESS _____ LEASE _____

CITY, STATE _____ ZIP _____ WELL _____

ORDERED BY SHANNON SHIP VIA _____

CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
		tag, lead, wire assemblies	10.00	\$0.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
				\$0.00
				\$0.00
		SPEC RECEIVED EQUIPMENT FOR STAMPING MFG. TAGS THIS DATE.		\$0.00
		SPEC WORKED ON STAMPING MFG. TAGS FOR PSVs THAT ARE MISSING OEM TAGS.		\$0.00
		SPEC MET WITH COMPLIANCE PERSONNEL- DARTEZ AND WENT OVER OPEN ISSUES WITH		\$0.00
		INSPECTION REPORTS FOR GI 47 A/AP		\$0.00
		SPEC WALKED GI 47 AP AND TRACED OUT PSV LOCATIONS IDENTIFIED AS CBA 1201-1203,		\$0.00
		HBG 1371, AND MBF 1201-MBF 1203		\$0.00
		SPEC COMMUNICATED THIS INFORMATION TO DARTEZ.		\$0.00
		INFORMATION SHARED WAS ABLE TO CLEAR CONFUSION BETWEEN SMART REPORT		\$0.00
		AND INSPECTION REPORTS.		\$0.00
				\$0.00
				\$0.00
		Cox Operating		\$0.00
		Field GI 47 AQ		\$0.00
		PI T/Well OEG1043403		\$0.00
		AFF		\$0.00
		Charge Code 51000.193		\$0.00
		Approval <i>[Signature]</i>		\$0.00
		Date 10/31/22		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$1,725.00

SPECIALIST: Brent Stewart

RECEIVED BY: _____

PRINT: _____

EFILE: 04/17/2023 12:31 PM JEFF PAR 7521352 hrb \$305.00 ::: 12315813 MORTGAGE BOOK 5025 PAGE 773





Quality Energy Service, Inc.
P.O. BOX 3190
HOUMA, LA 70361
(985) 850-0025

Invoice

Page: 1

Invoice Number: 0095776-IN

Invoice Date: 11/7/2022

Order Number: 0073084

Order Date: 11/7/2022

Salesperson: 0004

Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms	
			60 DAY TERM	
Item Code	Unit	Quantity	Price	Amount
WO #: HV11554				
Ticket: DS1455				
FIELD: GI 47				
/PSV/VALVE SPECIALIST				
	EACH	1.0000	1,275.0000	1,275.00
/GANG BOX				
	EACH	1.0000	350.0000	350.00
/N02 RACK				
	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO: Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble, TX 77347-4910

Net Invoice: 1,725.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,725.00

EFILE: 04/17/2023 12:31 PM JEFF PAR 7521352 hrb \$305.00 :: 12315813 MORTGAGE BOOK 5025 PAGE 773



QUALITY ENERGY SERVICES

Cox Operating
 Field GI 47 AQ
 LT/Well OFGI043403
 VFE _____
 Charge Code 51000.193
 Approval [Signature]
 Date 11/2/22

VALVE DEPARTMENT

280 Menard Rd.
 Houma, LA 70863
 Ph. 985-850-0025
 Fax 985-223-0559

Delivery
 Ticket
 DS 1455

DATE 11/2/2022

CUSTOMER COX OPERATING FIELD GI 47 A/AP
 ADDRESS _____ LEASE _____
 CITY, STATE _____ ZIP _____ WELL _____
 ORDERED BY SHANNON SHIP VIA _____
 CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
				\$0.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
				\$0.00
				\$0.00
		SPEC ASSISTED COMPLIANCE WITH TAG PSVs RECENTLY IDENTIFIED ON LOCATION AS		\$0.00
		OOS.		\$0.00
		THESE PSVs WERE IDENTIFIED ON RECENT INSPECTION REPORT AND SMART REPORT.		\$0.00
		THE PSV DEVICES TAGGED AND SHOWN AS OUT OF SERVICE (OOS) ARE ASS FOLLOWS:		\$0.00
		CBA-1201 PSV 1: 1ST STAGE DISCHARGE PSV 1 ON OOS TURBINE COMPRESSOR		\$0.00
		CBA-1201 PSV 2: 1ST STAGE DISCHARGE PSV 2 ON OOS TURBINE COMPRESSOR		\$0.00
		CBA-1202 PSV 1: 2ND STAGE DISCHARGE PSV 1 ON OOS TURBINE COMPRESSOR		\$0.00
		CBA-1202 PSV 2: 2ND STAGE DISCHARGE PSV 2 ON OOS TURBINE COMPRESSOR		\$0.00
		CBA-1203 PSV 2: 3RD STAGE DISCHARGE PSV 2 ON OOS TURBINE COMPRESSOR		\$0.00
		HBG-1371 PSV 1: F/G SUPER HEATER PSV 1 @ 270 PSI		\$0.00
		HBG-1371 PSV 2: F/G SUPER HEATER PSV 1 @ 270 PSI		\$0.00
		HBG-1371 PSV 2: F/G SUPER HEATER PSV 2 @ 1250 PSI		\$0.00
		MBF-1201 PSV 2: 1ST STAGE SUCTION SCRUBBER PSV 2		\$0.00
		MBF-1202 PSV 2: 2ND STAGE SUCTION SCRUBBER PSV 2		\$0.00
		MBF-1203 PSV 2: 3RD STAGE SUCTION SCRUBBER PSV 2		\$0.00
		MBF-1371 PSV 2: F/G SCRUBBER PSV 2		\$0.00
				\$0.00
		EACH OF THESE DEVICES IS POSITIONED ON THE TOP DECK, ABOVE OOS TURBINE COMPRESSOR		\$0.00
		ON GI-47 AP.		\$0.00
		THESE DEVICES WERE MARKED/TAGGED WITH PLATFORM SIGNAGE-OOS		\$0.00
				\$0.00
		SPEC TRANSPORTED TO SHOREBASE AFTER COMPLETION OF WORK DAY-TODAY.		\$0.00
				\$0.00
				\$1,725.00

SPECIALIST: Brent Stewart

RECEIVED BY: _____

PRINT: _____

EFILE: 04/17/2023 12:31 PM JEFF PAR 7521352 hrb \$305.00 :: 12315813 MORTGAGE BOOK 5025 PAGE 773





Quality Energy Service, Inc.
P.O. BOX 3190
HOUMA, LA 70361
(985) 850-0025

Invoice

Page: 1

Invoice Number: 0095713-IN

Invoice Date: 10/31/2022

Order Number: 0073019

Order Date: 10/31/2022

Salesperson: KMH

Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms	
			60 DAY TERM	
Item Code	Unit	Quantity	Price	Amount
WO #: HV11554				
Ticket: DS1450				
FIELD: GI 47				
/PSV/VALVESPECIALIST	EACH	1.0000	1,275.0000	1,275.00
/TAGS, SEALS ETC.	EACH	13.0000	10.0000	130.00
/GANG BOX	EACH	1.0000	350.0000	350.00
/N02 RENTAL	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO:Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble, TX 77347-4910

Net Invoice:	1,855.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,855.00

EFILE: 04/17/2023 12:31 PM JEFF PAR 7521352 hrb \$305.00 :: 12315813 MORTGAGE BOOK 5025 PAGE 773



QUALITY ENERGY SERVICES

Cox Operating
 Field GI 47 O
 LT/Well OFGI047406
 FE
 Charge Code 51000.193
 Approval [Signature]
 Date 10/29/22

VALVE DEPARTMENT

230 Menard Rd.
 Houma, LA 70363
 Ph. 985-850-0025
 Fax 985-223-0559

Delivery
 Ticket
 DS 1450

DATE 10/28/2022

CUSTOMER COX OPERATING FIELD GI 47 O
 ADDRESS _____ LEASE _____
 CITY, STATE _____ ZIP _____ WELL _____
 ORDERED BY SHANNON SHIP VIA _____
 CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
	13	tag, lead, wire assemblies	10.00	\$130.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
				\$0.00
		SPEC COMPLETED/SUBMITTED JSA FOR PSV INSPECTIONS ON GI 47 O		\$0.00
		SPEC WAS TRANSPORTED TO GI 47 O, VIA MOTOR VESSEL "MRS. CHRISTINE"		\$0.00
		SPEC TESTED THE FOLLOWING PSV DEVICES:		\$0.00
		DIESEL TRANSFER PSV MBD-0110 KAH-1000		\$0.00
		UTILITY GAS PIPING PSV MBD-0130 KAH-2001		\$0.00
		MAJ-0205 MBF-0200 KAC-6000		\$0.00
		MAJ-0206 PAX-0310		\$0.00
		MBD-0100 PAX-0311		\$0.00
				\$0.00
		SPEC VISUALLY TESTED THE FOLLOWING FA DEVICES:		\$0.00
		ABH-0910		\$0.00
		ABH-0910		\$0.00
		DIESEL LEG FA		\$0.00
				\$0.00
		SPEC IDENTIFIED QTY. 7 CHEMICAL PUMP PSVs LOCATED ON CHEMICAL TOTE TANKS, POSITIONED ON TOP DECK. THESE DEVICES WERE ADDED TO INSPECTION REPORT.		\$0.00
				\$0.00
		SPEC IDENTIFIED QTY. 6 FA DEVICES, LOCATED ON CHEMICAL TOTE TANKS, POSITIONED ON TOP DECK. THESE DEVICES WERE ADDED TO INSPECTION REPORT.		\$0.00
				\$0.00
		ALL INSPECTION REPORTS COMPLETED AND SUBMITTED TO PIC AND COMPLIANCE.		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$1,855.00

SPECIALIST: Brent Stewart

RECEIVED BY: _____

PRINT: _____



FILED: Lafourche Parish,
Bureau of Ocean Energy Management
LEASE NO.: OCS-G-00133
AREA/BLOCK: GI 47 A/AP and GI 47 O
OPERATOR: Cox Operating, L.L.C.; BP Exploration and
Production Inc.
LESSEE: Cox Oil Offshore, L.L.C.; GOM Shelf LLC
AMOUNT: \$58,171.00

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

STATE OF LOUISIANA

ORLEANS PARISH

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

GREGORY ROSENSTEIN

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

1. He is Chief Financial Officer for Quality Energy Services, Inc. ("*Quality*"), 5342 Highway 311, Houma, Louisiana 70360, and he is duly authorized to make and is making this affidavit for and on behalf of Quality.
2. Quality is in the business of furnishing labor, equipment, machinery, and materials, and related services in support of the development, exploration, maintenance, operation, and abandonment of oil and gas well(s).
3. In connection with its business, Quality contracted to supply services, labor, equipment, goods, materials and supplies and related services used in well operation, production, and drilling to Cox Operating, L.L.C., 1615 Poydras Street, Suite 830, New Orleans, LA 70130 ("*Cox*").
4. Between approximately October 21, 2022 through November 7, 2022 (the "*Applicable Period*"), Quality supplied goods, equipment, supplies, services, materials and related services to Cox in connection with the operation, including drilling, completing, testing, or production of certain wells located in Lease No. OCS-G-00133, Grand Isle 47 A/AP and Grand Isle 47 O, off the coast of Lafourche Parish, State of Louisiana (the "*Lease*").
5. As of the present date, a remaining principal amount of \$58,171.00 is due and owing on Invoice Nos. 0095713-IN, 0095776-IN, 0095779-IN, 0095741-IN, 0095715-IN, 0095711-IN, 0095711-IN, 0095708-IN, 0095706-IN, 0095709-IN, 0095673-IN, 0095669-IN,

0095650-IN, 0095615-IN, and 0095614-IN (the "*Invoices*") for those certain goods, equipment, supplies, and services provided by Quality to the Lease during the Applicable Period, together with accruing contractual interest of 10% per annum, reasonable attorneys' fees, and the costs of preparing and filing this Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege. True and correct copies of the Invoices are attached hereto and incorporated herein, *in globo*, as Exhibit A.

6. At all relevant times hereto, the labor, equipment, supplies and services provided by Quality 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 Interior, Bureau of Ocean Energy Management (the "*BOEM*"), Cox, BOEM Company Number 03151, and BP Exploration and Production Inc. ("*BP*"), BOEM Company Number 02481, were at all relevant times and remain the operators of the above-referenced Lease.

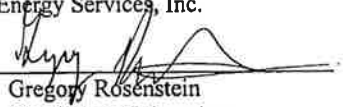
8. This Oil Well Lien Affidavit is made for the purpose of securing payment of the debt owed by Cox to Quality as described herein and is made in accordance with La. R.S. 9:4861, *et seq.*, and all other applicable laws for the purposes of preserving the liens and privileges granted by law to Quality on the following: (1) the Lease described above, and any wells located on the Lease; (2) the operating interest of the operators of the Lease, Cox and BP, 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) a drilling or other rig located at the Lease, if the rig is owned by the operators of the Lease, Cox and BP; (4) all hydrocarbons produced from the operating interest of the operators of the Lease, Cox and BP, and the operating interest of any participating lessee(s) therein without limitation, Cox Oil Offshore, L.L.C. and GOM Shelf LLC; 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 Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege is being filed in the Mortgage Records of Lafourche Parish, State of Louisiana and with the BOEM.

10. That a copy of this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege is being delivered to the lessee(s) and Operator(s) of the Lease at the following: (a) Cox Operating, L.L.C., 1615 Poydras Street, Suite 830, New Orleans, LA 70130; (b) Cox Operating, L.L.C., through its registered agent, CT Corporation System, 3867 Plaza Tower Dr., Baton Rouge, LA 70816; (c) BP Exploration and Production Inc., through its registered agent, C T Corporation System, 3867 Plaza Tower Dr., Baton Rouge, LA 70816; (d) Cox Oil Offshore, L.L.C., 1615 Poydras, Suite 830, New Orleans, LA 70130; (e) Cox Oil Offshore, L.L.C., through its registered agent CT Corporation System, 3867 Plaza Tower Dr., Baton Rouge, LA 70816; and (f) GOM Shelf LLC, through its registered agent, Capitol Corporate Services, Inc., 8550 United Plaza Building II, STE. 305, Baton Rouge, LA 70809.

Thus done and signed in New Orleans, Louisiana on this 14th day of April, 2023.

Quality Energy Services, Inc.

By: 
Name: Gregory Rosenstein
Title: Chief Financial Officer

SWORN TO AND SUBSCRIBED BEFORE
ME THIS 14th DAY OF APRIL 2023.


NOTARY PUBLIC

Notary Public
State of Louisiana
My Commission Issued for Life
L.S. No. 33351/ID No. 81206



Invoice

Page: 1

Quality Energy Service, Inc.
P.O. BOX 3190
HOUMA, LA 70361
(985) 850-0025

Invoice Number: 0095614-IN
Invoice Date: 10/21/2022

Order Number: 0072920
Order Date: 10/21/2022
Salesperson: KMH
Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms
			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
WO #: HV11554				
Ticket: DS1440				
FIELD: GI 47				
TICKETNO: DS1440				
/PSV/VALVE SPECIALIST				
	EACH	1.0000	1,275.0000	1,275.00
/GANG BOX	EACH	1.0000	350.0000	350.00
/N02 RENTAL	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO:Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble,TX 77347-4910

Net Invoice:	1,725.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,725.00

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

230 Menard Rd.
Houma, LA 70363
Ph. 985-830-0023
Fax 985-223-0559

Delivery
Ticket
DS 1440

CUSTOMER COX OPERATING FIELD GI 47 A/AP DATE 0/18/2022
ADDRESS _____ LEASE _____
CITY, STATE _____ ZIP _____ WELL _____
ORDERED BY SHANNON SHIP VIA _____
CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
				\$0.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
				\$0.00
		SPEC COMPLETED/SUBMITTED JSA FOR FA/PVSV INSPECTIONS		\$0.00
		DUE TO ROUGH SEAS/HIGH WINDS NO VESSELS WERE AVAILABLE FOR TRANSPORT		\$0.00
		SPEC INSPECTED FA/PVSV'S ON GI 47 A/AP		\$0.00
				\$0.00
		VISUAL INSPECTIONS INVOLVE THE FOLLOWING STEPS:		\$0.00
		DEVICE IS DISASSEMBLED TO INSPECT THE FOLLOWING:		\$0.00
		PVSV- GASKETS, PALLET ASSEMBLIES, WEIGHTS, WEATHER HOOD		\$0.00
		FA/SA- FLAME CELL, GASKETS		\$0.00
		FLANGES, PIPING, AND BOLTING ARE INSPECTED FOR CORROSION		\$0.00
				\$0.00
		SPEC PREPARED INSPECTION REPORT FORMS FOR GI 47 A/AP, GI 48 J, GI 47 O		\$0.00
				\$0.00
		Cox Operating		\$0.00
		Field <u>GI 47 AP</u>		\$0.00
		PLT/Well <u>OFGI047402</u>		\$0.00
		AFE		\$0.00
		Charge Code <u>60000.193</u>		\$0.00
		Approval <u>Shannon</u>		\$0.00
		Date <u>10-20-2022</u>		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$1,725.00

SPECIALIST: Brent Stewart

RECEIVED BY: Shannon

PRINT: Shannon



Invoice

Page: 1

Quality Energy Service, Inc.
P.O. BOX 3190
HOUMA, LA 70361
(985) 850-0025

Invoice Number: 0095615-IN
Invoice Date: 10/21/2022

Order Number: 0072921
Order Date: 10/21/2022
Salesperson: 0000
Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms	
			60 DAY TERM	
Item Code	Unit	Quantity	Price	Amount
WO #: HV11554				
Ticket: DS 1441				
FIELD: GI 47				
TICKETNO: DS1441				
/PSV/VALVE SPECIALIST	EACH	1.0000	1,275.0000	1,275.00
/TAGS, SEALS ETC.	EACH	21.0000	10.0000	210.00
/GANG BOX	EACH	1.0000	350.0000	350.00
/N02 RENTAL	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO: Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble, TX 77347-4910

Net Invoice: 1,935.00
Less Discount: 0.00
Freight: 0.00
Sales Tax: 0.00
Invoice Total: 1,935.00

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

230 Menard Rd.
Houma, LA 70363
Ph. 985-850-0025
Fax 985-228-0559

Delivery
Ticket
DS 1441

CUSTOMER COX OPERATING FIELD GI 47 A/AP DATE 0/19/2022
ADDRESS _____ LEASE _____
CITY, STATE _____ ZIP _____ WELL _____
ORDERED BY SHANNON SHIP VIA _____
CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
	21	tag, lead, wire assemblies	10.00	\$210.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
				\$0.00
		SPEC COMPLETED/SUBMITTED JSA FOR PSV INSPECTIONS INSPECTIONS ON GI 47 A		\$0.00
		SPEC STAGED EQUIPMENT AND BEGAN TESTING ON CELLAR DECK		\$0.00
		SPEC COMPLETED PRESSURE TESTS ON THE FOLLOWING DEVICES:		\$0.00
		GI 47 A:		\$0.00
		CAE 9040 B		\$0.00
		CAE 9031 B		\$0.00
		CAE9032 B		\$0.00
		CBA 6001 CBA 6001		\$0.00
		CBA 6002 CBA 6002		\$0.00
		CBA 6003 CBA 6003		\$0.00
		MBL-9034		\$0.00
		MAJ-7010		\$0.00
		MBF-6010		\$0.00
		MBF- 6020		\$0.00
		MBF-7000 MBF-7000		\$0.00
		PBA-0120		\$0.00
				\$0.00
		DEVICES LOGGED FOR GI 47-AP LOCATED NEAR COMPRESSORS ON GI 47 A:		\$0.00
		METHANOL PUMP PSV'S:		\$0.00
		PBE-0201		\$0.00
		PBE-0202		\$0.00
		PBE-0203		\$0.00
		PBE-0204		\$0.00
		PBE-0205		\$0.00
				\$1,935.00

SPECIALIST: Brent Stewart

RECEIVED BY: Shane Makry

PRINT: Shane Makry



Quality Energy Service, Inc.
P.O. BOX 3190
HOUMA, LA 70361
(985) 850-0025

Invoice

Page: 1

Invoice Number: 0095650-IN
Invoice Date: 10/25/2022

Order Number: 0072955
Order Date: 10/25/2022
Salesperson: KMH
Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer F.O.	Ship VIA	F.O.B.	Terms
			80 DAY TERM

Item Code	Unit	Quantity	Price	Amount
WO#: HV11554				
Ticket: DS1439 - 1444				
FIELD: GI 47				
TICKETNO: DS1439 - 1444				
/PSV/VALVE SPECIALIST	EACH	1.0000	150.0000	150.00
/PSV/VALVE SPECIALIST	EACH	3.0000	1,275.0000	3,825.00
/GANG BOX	EACH	4.0000	350.0000	1,400.00
/MILEAGE CHARGE	EACH	144.0000	2.0000	288.00
/N02 RACK	EACH	4.0000	100.0000	400.00
/ONE TIME FEE	EACH	1.0000	285.0000	285.00
/TAGS, SEALS ETC.	EACH	53.0000	10.0000	530.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO: Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble, TX 77347-4910

Net Invoice:	6,878.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6,878.00

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

230 Menard Rd.
Houma, LA 70363
Ph. 985-850-0025
Fax 985-223-0559

Delivery
Ticket
DS 1439

DATE 10/17/2022

CUSTOMER COX OPERATING FIELD GI 47 A/AP
ADDRESS _____ LEASE _____
CITY, STATE _____ ZIP _____ WELL _____
ORDERED BY SHANNON SHIP VIA _____
CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART (time was split between GI 43 AA AND GI 47 A/AP)	150.00	\$150.00
	144	ROUND TRIP MILEAGE FROM 230 MENARD RD. TO COX OPERATING A PORT 2 GRAND ISLE	2.00	\$288.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
	1	ONE TIME NO2 FEE	285.00	\$285.00
				\$0.00
		SPEC ARRIVED AT A PORT 2 DOCK IN GRAND ISLE AT APPROXIMATELY 0400 HRS.		\$0.00
		SPEC WAS DIRECTED TO BOARD VESSEL "MISS CHRISTINE" FOR TRANSPORT TO GI 47 A/AP		\$0.00
		SPEC ARRIVED AT GI 47A/AP AT APPROXIMATELY 0600HRS.		\$0.00
		SPEC WAS NOTIFIED THAT HE WOULD BE TRANSPORTED TO GI 43 AA TO RESET PSVs ON TWO		\$0.00
		FILTER POTS		\$0.00
		SPEC MOBILIZED TO GI 43 AA, RESET REQUIRED PSVs and RETURNED TO GI 47 A/AP		\$0.00
		SPEC BEGAN FORMATING PSV INSPECTION SHEETS TO BEGIN TESTING PSVs.		\$0.00
				\$0.00
				\$0.00
		Cox Operating		\$0.00
		Field <u>GI 43 AP</u>		\$0.00
		PLT/Well <u>OFGI043402</u>		\$0.00
		AFF		\$0.00
		Charge Code <u>51000.193</u>		\$0.00
		Approval <u>[Signature]</u>		\$0.00
		Date <u>10/21/22</u>		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$1,173.00

SPECIALIST: Brent Stewart

RECEIVED BY: _____

PRINT: _____

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

230 Menard Rd.
Houma, LA 70363
Ph. 985-850-0025
Fax 985-223-0559

Delivery
Ticket
DS 1442

CUSTOMER COX OPERATING FIELD GI 47 A/AP DATE 10/20/2022
ADDRESS _____ LEASE _____
CITY, STATE _____ ZIP _____ WELL _____
ORDERED BY SHANNON SHIP VIA _____
CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
	18	tag, lead, wire assemblies	10.00	\$180.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
				\$0.00
		SPEC COMPLETED/SUBMITTED JSA FOR PSV INSPECTIONS ON GI 47 A		\$0.00
		SPEC HAD TO WAIT FOR PERSONNEL/CREW CHANGE OVER TO BEGIN WORK.		\$0.00
		SPEC PRESENTED JSA TO PIC: CHAD AVARA		\$0.00
		SPEC COMPLETED PSV INSPECTION FOR GI 47 A THIS DATE.		\$0.00
		SPEC TESTED THE FOLLOWING PSV DEVICES:		\$0.00
		CBA-6004: 1ST STAGE DISCHARGE MAJ-7020 LP 1ST COMP F/G FTR		\$0.00
		CBA-6004: 2ND STAGE DISCHARGE MAJ-7021 LP 1ST COMP F/G FTR		\$0.00
		CBA-6004 FUEL GAS PIPING MAJ 7030 GEN F/G FTR # 1		\$0.00
		CBA-6005 1ST STAGE DISCHARGE MAJ 7031 GEN F/G FTR # 2		\$0.00
		CBA-6005 2ND STAGE DISCHARGE MBD 2000 SURGE TANK PSV 1		\$0.00
		CBA-6005 FUEL GAS PIPING MBD 2000 SURGE TANK PSV 2		\$0.00
		MBD-3010 HP SCRUB PSV 1 Cox Operating		\$0.00
		MBD-3010 HP SCRUB PSV 2 Field <u>GI 47 AP</u>		\$0.00
		MBF-6014 LP SUCTION SCRUBBER PLT/Well <u>OFGI047402</u>		\$0.00
		MBF-6016 SUCTION SCRUBBER # 1 AFE		\$0.00
		MBF-6015 SUCTION SCRUBBER # 1 Charge Code <u>51000.193</u>		\$0.00
		PBE-9040 47 A FIRE WATER PUMP Approval <u>[Signature]</u>		\$0.00
		Date <u>10/22/22</u>		\$0.00
		NOTE: tubing for remote testing for the # 4 and # 5 compressors has been removed. If remote testing is preferred that tubing will have to be re-connected.		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$1,905.00

SPECIALIST: Brent Stewart

RECEIVED BY: _____

PRINT: _____

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

230 Menard Rd.
Houma, LA 70363
Ph. 985-850-0025
Fax 985-223-0559

Delivery
Ticket
DS 1443

DATE 10/21/2022

CUSTOMER COX OPERATING FIELD GI 47 A/AP
ADDRESS _____ LEASE _____
CITY, STATE _____ ZIP _____ WELL _____
ORDERED BY SHANNON SHIP VIA _____
CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
	25	tag, lead, wire assemblies	10.00	\$250.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
				\$0.00
		SPEC COMPLETED/SUBMITTED JSA FOR PSV INSPECTIONS ON GI 47 AP		\$0.00
		SPEC REQUESTED CRANE OPERATOR TO RELOCATE NITROGEN RACK TOP DECK FOR TESTING.		\$0.00
		SPEC PRESENTED JSA TO PIC: CHAD AVARA		\$0.00
		SPEC INITIATED TESTING ON TOP DECK.		\$0.00
		SPEC TESTED THE FOLLOWING PSV DEVICES:		\$0.00
		CBA-1201 CBA-1201		\$0.00
		CBA-1202 CBA-1202		\$0.00
		CBA-1203 CBA-1203 (PILOT IS REMOVED FROM THIS PORV. THIS DEVICE IS NOT FUNCTIONAL)		\$0.00
		HBG-1371 HBG 1371 HBG-1371 HBG-1371		\$0.00
		MAJ-1371 Cox Operating		\$0.00
		MBD-1101 MBD-1101 Field GI 47 AP		\$0.00
		MBD-1161 MBD-1161 PLT/Well OFGI047402		\$0.00
		MBF-1201 MBF-1201 AFF		\$0.00
		MBF-1202 MBF-1202 Charge Code 51000.193		\$0.00
		MBF-1203 MBF-1203 Approval <i>[Signature]</i>		\$0.00
		MBF-1371 MBF-1371 Date 10/22/22		\$0.00
				\$0.00
		**** IN THE TOP MEZZ DECK-PORV BANK CONTAINING QTY. 18 DEVICES: IDENTIFIED		\$0.00
		SEVERAL ISSUES INVOLVING TUBING/FITTINGS THAT HAVE HEAVY CORROSION. INLET TEST POR		\$0.00
		BALL VALVES WITH HEAVY CORROSION. PORV'S FUNCTION EFFECTIVELY. THE CORROSION TO		\$0.00
		PARTS IS RECOMMENDED TO BE ADDRESSED/REPLACED PRIOR TO RUPTURE DUE TO PRESSURE		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$1,975.00

SPECIALIST: Brent Stewart

RECEIVED BY: _____

PRINT: _____

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

230 Menard Rd.
Houma, LA 70363
Ph. 985-850-0025
Fax 985-223-0559

Delivery
Ticket
DS 1444

DATE 10/22/2022

CUSTOMER COX OPERATING FIELD GI 47 A/AP
ADDRESS _____ LEASE _____
CITY, STATE _____ ZIP _____ WELL _____
ORDERED BY SHANNON SHIP VIA _____
CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
	10	tag, lead, wire assemblies	10.00	\$100.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
				\$0.00
		SPEC COMPLETED/SUBMITTED JSA FOR PSV INSPECTIONS ON GI 47 AP		\$0.00
		SPEC TESTED DEVICES ON CELLAR AND SUB CELLAR DECKS. SPEC TESTED THE FOLLOWING		\$0.00
		DEVICES:		\$0.00
		CELLAR		\$0.00
		ABJ-2022 PAX-1103 A		\$0.00
		ABJ-2025 PAX-1103 B		\$0.00
		MBL-1331		\$0.00
		MBL-1332 A MBL-1332 B		\$0.00
		Field <u>GI 47 AP</u>		\$0.00
		PLT/Well <u>OFG1047402</u>		\$0.00
		SUB CELLAR		\$0.00
		AFE		\$0.00
		MBD-1401		\$0.00
		Charge Code <u>51000.193</u>		\$0.00
		KAQ-0620		\$0.00
		Approval <u>[Signature]</u>		\$0.00
		KAQ-0630		\$0.00
		Date <u>10/23/22</u>		\$0.00
				\$0.00
		CHEMICAL SKID CELLAR DECK		\$0.00
		4 SWAGELOK PSVs: set @ 1440 psi		\$0.00
		1 SWAGELOK PSV: SET @ 125 PSI		\$0.00
				\$0.00
		IDENTIFIED TWO FA NOT ON PREVIOUS INSPECTION REPORTS. TOP CRANE FA		\$0.00
		FA FROM INCOMING PRODUCED WATER LINE 41-B		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$1,825.00

SPECIALIST: Brent Stewart

RECEIVED BY: _____

PRINT: _____



Quality Energy Service, Inc.
P.O. BOX 3190
HOUMA, LA 70361
(985) 850-0025

Invoice

Page: 1

Invoice Number: 0095669-IN
Invoice Date: 10/27/2022

Order Number: 0072975
Order Date: 10/27/2022
Salesperson: KMH
Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms	
			60 DAY TERM	
Item Code	Unit	Quantity	Price	Amount
WO #: HV11554				
Ticket: DS1445				
FIELD: GI 48J				
TICKETNO: DS1445 10/23/2022				
/PSV/VALVE SPECIALIST				
	EACH	1.0000	1,275.0000	1,275.00
/TAGS				
	EACH	8.0000	10.0000	80.00
/GANG BOX				
	EACH	1.0000	350.0000	350.00
/N02 RACK				
	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO: Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble, TX 77347-4910

Net Invoice:	1,805.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,805.00

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

Field Cox Operating
GI 48 J
 PLT/Well OEG1048402
 VFE _____
 Charge Code 51000.193
 Approval [Signature]
 Date 10/26/22

230 Menard Rd.
 Houma, LA 70363
 Ph. 985-850-0025
 Fax 985-223-0559

Delivery
 Ticket
 DS 1445

DATE 10/23/2022

CUSTOMER COX OPERATING FIELD GI 48 J
 ADDRESS _____ LEASE _____
 CITY, STATE _____ ZIP _____ WELL _____
 ORDERED BY SHANNON SHIP VIA _____
 CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
	8	tag, lead, wire assemblies	10.00	\$80.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
				\$0.00
		SPEC COMPLETED/SUBMITTED ISA FOR PSV INSPECTIONS ON GI 48 J		\$0.00
		SPEC WAS TRANSPORTED TO GI 48 J, VIA MOTOR VESSEL, AT APPROXIMATELY 1030 HRS.		\$0.00
		SPEC TESTED AND INSPECTED PSVs, FAs, and PVSV DEVICES ON PLATFORM		\$0.00
		SPEC TESTED THE FOLLOWING PSV DEVICES:		\$0.00
		J-10		\$0.00
		MBD-1000		\$0.00
		MBD-3000		\$0.00
		**** DEVICE IS NOT SET UP TO TEST THROUGH MAIN VALVE. DEVICE WAS TESTED THROUGH		\$0.00
		PILOT. RECOMMEND ADDING THREE WAY VALVE TO MAIN VALVE INLET/PORT AND TUBING		\$0.00
		TO PILOT. THIS WOULD ALLOW TESTING THROUGH MAIN VALVE.		\$0.00
		MBD-3100		\$0.00
		**** THIS DEVICE FAILED PRESSURE TEST- DUE TO RUPTURED MAIN VALVE BODY.		\$0.00
		THIS IS AN OUT OF SERVICE VESSEL. RECOMMEND REPLACING THIS PORV WITH A		\$0.00
		1" PSV AND RELIEVE TO ATMOSPHERE.		\$0.00
		MBD-7000 MBD-7000 MBD-7000		\$0.00
		KAQ-0300		\$0.00
		SPEC ALSO IDENTIFIED/TESTED QTY. 6 CHEMICAL PSVs LOCATED ON TOP DECK. THESE DEVICES		\$0.00
		ARE NOT ON PREVIOUS TEST REPORTS.		\$0.00
				\$0.00
		SPEC TESTED THE FOLLOWING FA AND PVSV DEVICES		\$0.00
		ABH-0600 **** RUPTURE IN INLET PIPING. RECOMMEND REPLACING PIPING		\$0.00
		ABJ-2010 ABJ-2010		\$0.00
		QTY. 4 CHEMICAL TOTE FA/SA LOCATED ON TOP DECK		\$0.00
				\$0.00
				\$1,805.00

SPECIALIST: Brent Stewart

RECEIVED BY: _____

PRINT: _____



Invoice

Page: 1

Quality Energy Service, Inc.
P.O. BOX 3190
HOUMA, LA 70361
(985) 850-0025

Invoice Number: 0085673-IN
Invoice Date: 10/27/2022

Order Number: 0072979
Order Date: 10/27/2022
Salesperson: KMH
Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms
			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
WO #: HV11554 Ticket: DS 1447 FIELD: GI 47 /PSV/VALVE SPECIALIST				
	EACH	1.0000	1,275.0000	1,275.00
/GANG BOX	EACH	1.0000	350.0000	350.00
/N02 RENTAL	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO: Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble, TX 77347-4910

Net Invoice:	1,725.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,725.00

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

230 Menard Rd.
Houma, LA 70363
Ph. 985-850-0025
Fax 985-223-0559

Delivery
Ticket
DS 1447

CUSTOMER COX OPERATING FIELD GI 47 A/AP DATE 10/25/2022
ADDRESS _____ LEASE _____
CITY, STATE _____ ZIP _____ WELL _____
ORDERED BY SHANNON SHIP VIA _____
CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
		tag, lead, wire assemblies	10.00	\$0.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
				\$0.00
		SPEC COMPLETED/SUBMITTED JSA FOR PSV INSPECTIONS ON GI 47 L		\$0.00
		SPEC WAS SCHEDULED TO BE TRANSPORTED TO GI 47 L VIA MOTOR VESSEL		\$0.00
		DUE TO PRIORITY ASSIGNMENTS AT OTHER FACILITIES, TRANSPORTATION TO GI 47 L		\$0.00
		WAS NOT AVAILABLE		\$0.00
		SPEC FORMATTED INSPECTION REPORTS FOR GI 47 L AND GI 47 O		\$0.00
		SPEC REVIEWED SPECS ON GI 48 J: PORV FA-2, TO IDENTIFY MODEL NO.-DUE TO PORV NOT		\$0.00
		DISPLAYING OEM TAG. SPEC REQUESTED PSV TAGS AND STENCIL EQUIPMENT FROM QES-		\$0.00
		SHOREBASE, IN ORDER TO BUILD MODEL NO./PART NO. TAG FOR PORV		\$0.00
				\$0.00
		Cox Operating		\$0.00
		Field GI 47 AP		\$0.00
		PLT/Wall OFGI047402		\$0.00
		AFF		\$0.00
		Charge Code 51000.193		\$0.00
		Approval <i>[Signature]</i>		\$0.00
		Date 10/26/22		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$1,725.00

SPECIALIST: Brent Stewart

RECEIVED BY: _____

PRINT: _____



Quality Energy Service, Inc.
P.O. BOX 3180
HOUMA, LA 70361
(985) 850-0025

Invoice

Page: 1

Invoice Number: 0095706-IN
Invoice Date: 10/31/2022

Order Number: 0073012
Order Date: 10/31/2022
Salesperson: KMH
Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms	
60 DAY TERM				
Item Code	Unit	Quantity	Price	Amount
WO #: HV11554				
Ticket: DS1448				
FIELD: GI 47				
TICKETNO: DS1448				
/PSV/VALVE SPECIALIST				
	EACH	1.0000	1,275.0000	1,275.00
/GANG BOX	EACH	1.0000	350.0000	350.00
/N02 RENTAL	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO: Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble, TX 77347-4910

Net Invoice:	1,725.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,725.00

VALVE DEPARTMENT

**220 Menard Rd.
Houma, LA 70363
Ph. 985-850-0025
Fax 985-228-0559**

**Delivery
Ticket
DS 1448**

CUSTOMER		COX OPERATING	FIELD	DATE	10/26/2022
ADDRESS			LEASE	GI 47 A/AP	
CITY, STATE		ZIP	WELL		
ORDERED BY		SHANNON	SHIP VIA		
CUST. ORDER NO.			JOB NO.	HV 11554	

[illegible]

SPECIALIST: *Boat Street*

RECEIVED BY:

PRINT:



Invoice

Page: 1

Quality Energy Service, Inc.
P.O. BOX 3180
HOUMA, LA 70381
(985) 850-0025

Invoice Number: 0095709-IN
Invoice Date: 10/31/2022

Order Number: 0073015
Order Date: 10/31/2022
Salesperson: KMH
Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms	
			60 DAY TERM	
Item Code	Unit	Quantity	Price	Amount
WO #: HV11554 Ticket: DS1448 FIELD: GI 47 TICKETNO: DS 1446 /PSV/VALVE SPECIALIST				
/GANG BOX	EACH	1.0000	1,275.0000	1,275.00
/N02 RENTAL	EACH	1.0000	350.0000	350.00
	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO: Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble, TX 77347-4910

Net Invoice:	1,725.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,725.00

VALVE DEPARTMENT

**230 Menard Rd.
Houma, LA 70363
Ph. 985-850-0025
Fax 985-223-0559**

**Delivery
Ticket
DS 1446**

DATE 10/24/2022

CUSTOMER	COX OPERATING	FIELD	GI 47 A/AP
ADDRESS		LEASE	
CITY, STATE	ZIP	WELL	
ORDERED BY	SHANNON	SHIP VIA	
CUST. ORDER NO.		JOB NO.	HV 11554

[illegible]

SPECIALIST: *Bob Steward*

RECEIVED BY:

PRINT:



Quality Energy Service, Inc.
P.O. BOX 3190
HOUMA, LA 70361
(985) 850-0025

Invoice

Page: 1

Invoice Number: 0095711-IN
Invoice Date: 10/31/2022

Order Number: 0073017
Order Date: 10/31/2022
Salesperson: KMH
Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1815 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1815 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms
			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
WO #: HV11554 Ticket: DS1451 FIELD: GI 47 TICKETNO: DS1451 /PSV/VALVE SPECIALIST				
/GANG BOX	EACH	1.0000	1,275.0000	1,275.00
/N02 RACK	EACH	1.0000	350.0000	350.00
	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO: Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble, TX 77347-4910

Net Invoice:	1,725.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,725.00

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

230 Menard Rd.
Houma, LA 70363
Ph. 985-850-0025
Fax 985-228-0559

Delivery
Ticket
DS 1451

DATE 10/29/2022

CUSTOMER COX OPERATING FIELD GI 47 A/AP
ADDRESS _____ LEASE _____
CITY, STATE _____ ZIP _____ WELL _____
ORDERED BY SHANNON SHIP VIA _____
CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
		tag, lead, wire assemblies	10.00	\$0.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NOZ RACK RENTAL	100.00	\$100.00
				\$0.00
		DUE TO WEATHER CONDITIONS, TRANSPORTATION WAS NOT AVAILABLE.		\$0.00
		SPEC REVIEWED PREVIOUS INSPECTION REPORTS, FORMATTED INSPECTION REPORTS TO		\$0.00
		QES FORMS, DEVELOPED STRATEGY FOR TESTING REMAINING REQUIRED PLATFORMS, AND		\$0.00
		INPUTTED DATA FOR REMAINING PLATFORMS. THE FOLLOWING IS LIST OF PLATFORMS		\$0.00
		TO BE TESTED:		\$0.00
		GI-41 E		\$0.00
		GI-41 B		\$0.00
		GI-41 D		\$0.00
		GI-41 I		\$0.00
		GI-48 P		\$0.00
		GI-40 M		\$0.00
		GI 40 G		\$0.00
				\$0.00
		Cox Operating		\$0.00
		Field <u>GI 47 AP</u>		\$0.00
		PLT/Well <u>OFGI047402</u>		\$0.00
		AFE		\$0.00
		Charge Code <u>51000.193</u>		\$0.00
		Approval <u>[Signature]</u>		\$0.00
		Date <u>10/29/22</u>		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$1,725.00

SPECIALIST: Brent Stewart

RECEIVED BY: _____

PRINT: _____



Invoice

Page: 1

Quality Energy Service, Inc.
P.O. BOX 3190
HOUMA, LA 70361
(985) 850-0025

Invoice Number: 0095715-IN
Invoice Date: 10/31/2022

Order Number: 0073021
Order Date: 10/31/2022
Salesperson: KMH
Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms
			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
WO #: HV11554 Ticket: DS1452 FIELD: GI 47 /PSV/VALVE SPECIALIST				
	EACH	1.0000	1,275.0000	1,275.00
/GANG BOX	EACH	1.0000	350.0000	350.00
/N02 RENTAL	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO:Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble,TX 77347-4910

Net Invoice:	1,725.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,725.00

VALVE DEPARTMENT

230 Menard Rd.
Houma, LA 70363
Ph. 985-850-0025
Fax 985-223-0559

**Delivery
Ticket
DS 1452**

DATE 10/30/2022

CUSTOMER	COX OPERATING	FIELD	GI 47 A/AP
ADDRESS		LEASE	
CITY, STATE	ZIP	WELL	
ORDERED BY	SHANNON	SHIP VIA	
CUST. ORDER NO.		JOB NO.	HV 11554

[illegible]

SPECIALIST: *Book Storage*

RECEIVED BY:

PRINT:



Invoice

Page: 1

Quality Energy Service, Inc.
P.O. BOX 3190
HOUMA, LA 70381
(885) 850-0025

Invoice Number: 0095741-IN
Invoice Date: 10/31/2022

Order Number: 0073047
Order Date: 10/31/2022
Salesperson: KMH
Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms
			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
WO #: HV11554 Ticket: DS1453 FIELD: GI 47 TICKETNO: DS1453 /PSV/VALVE SPECIALIST				
	EACH	1.0000	1,275.0000	1,275.00
/GANG BOX	EACH	1.0000	350.0000	350.00
/N02 RENTAL	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO: Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble, TX 77347-4910

Net Invoice:	1,725.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,725.00

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

230 Menard Rd.
Houma, LA 70363
Ph. 985-850-0025
Fax 985-228-0559

Delivery
Ticket
DS 1453

CUSTOMER COX OPERATING FIELD GI 47 A/AP DATE 10/31/2022
ADDRESS _____ LEASE _____
CITY, STATE _____ ZIP _____ WELL _____
ORDERED BY SHANNON SHIP VIA _____
CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
		tag, lead, wire assemblies	10.00	\$0.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
				\$0.00
				\$0.00
		SPEC RECEIVED EQUIPMENT FOR STAMPING MFG. TAGS THIS DATE.		\$0.00
		SPEC WORKED ON STAMPING MFG. TAGS FOR PSVs THAT ARE MISSING OEM TAGS.		\$0.00
		SPEC MET WITH COMPLIANCE PERSONNEL- DARTEZ AND WENT OVER OPEN ISSUES WITH		\$0.00
		INSPECTION REPORTS FOR GI 47 A/AP		\$0.00
		SPEC WALKED GI 47 AP AND TRACED OUT PSV LOCATIONS IDENTIFIED AS CBA 1201-1203,		\$0.00
		HBG 1371, AND MBF 1201-MBF 1203		\$0.00
		SPEC COMMUNICATED THIS INFORMATION TO DARTEZ.		\$0.00
		INFORMATION SHARED WAS ABLE TO CLEAR CONFUSION BETWEEN SMART REPORT		\$0.00
		AND INSPECTION REPORTS.		\$0.00
				\$0.00
				\$0.00
		Cox Operating		\$0.00
		Field GI 47 AQ		\$0.00
		PI T/Wall OFGI043403		\$0.00
		AEE		\$0.00
		Charge Code 51000.193		\$0.00
		Approval <i>[Signature]</i>		\$0.00
		Date 10/31/22		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$1,725.00

SPECIALIST: Brent Stewart

RECEIVED BY: _____

PRINT: _____



Invoice

Page: 1

Quality Energy Service, Inc.
P.O. BOX 3190
HOUMA, LA 70361
(985) 850-0025

Invoice Number: 0095776-IN
Invoice Date: 11/7/2022

Order Number: 0073084
Order Date 11/7/2022
Salesperson: 0004
Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms
			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
WO #: HV11554				
Ticket: DS1455				
FIELD: GI 47				
/PSV/VALVE SPECIALIST	EACH	1.0000	1,275.0000	1,275.00
/GANG BOX	EACH	1.0000	350.0000	350.00
/N02 RACK	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO:Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble,TX 77347-4910

Net Invoice:	1,725.00
Less Discount	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,725.00

QUALITY ENERGY SERVICES

Field Cox Operating
 GI 47 AQ
 #LT/Well OFGI043403
 UFE _____
 Charge Code 51000.193
 Approval [Signature]
 Date 11/2/22

VALVE DEPARTMENT

280 Menard Rd.
 Houma, LA 70363
 Ph. 985-850-0025
 Fax 985-223-0559

Delivery
 Ticket
 DS 1455

DATE 11/2/2022

CUSTOMER COX OPERATING FIELD GI 47 A/AP
 ADDRESS _____ LEASE _____
 CITY, STATE _____ ZIP _____ WELL _____
 ORDERED BY SHANNON SHIP VIA _____
 CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
				\$0.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
				\$0.00
				\$0.00
		SPEC ASSISTED COMPLIANCE WITH TAG PSVs RECENTLY IDENTIFIED ON LOCATION AS		\$0.00
		OOS.		\$0.00
		THESE PSVs WERE IDENTIFIED ON RECENT INSPECTION REPORT AND SMART REPORT.		\$0.00
		THE PSV DEVICES TAGGED AND SHOWN AS OUT OF SERVICE (OOS) ARE ASS FOLLOWS:		\$0.00
		CBA-1201 PSV 1: 1ST STAGE DISCHARGE PSV 1 ON OOS TURBINE COMPRESSOR		\$0.00
		CBA-1201 PSV 2: 1ST STAGE DISCHARGE PSV 2 ON OOS TURBINE COMPRESSOR		\$0.00
		CBA-1202 PSV 1: 2ND STAGE DISCHARGE PSV 1 ON OOS TURBINE COMPRESSOR		\$0.00
		CBA-1202 PSV 2: 2ND STAGE DISCHARGE PSV 2 ON OOS TURBINE COMPRESSOR		\$0.00
		CBA-1203 PSV 2: 3RD STAGE DISCHARGE PSV 2 ON OOS TURBINE COMPRESSOR		\$0.00
		HBG-1371 PSV 1: F/G SUPER HEATER PSV 1 @ 270 PSI		\$0.00
		HBG-1371 PSV 2: F/G SUPER HEATER PSV 1 @ 270 PSI		\$0.00
		HBG-1371 PSV 2: F/G SUPER HEATER PSV 2 @ 1250 PSI		\$0.00
		MBF-1201 PSV 2: 1ST STAGE SUCTION SCRUBBER PSV 2		\$0.00
		MBF-1202 PSV 2: 2ND STAGE SUCTION SCRUBBER PSV 2		\$0.00
		MBF-1203 PSV 2: 3RD STAGE SUCTION SCRUBBER PSV 2		\$0.00
		MBF-1371 PSV 2: F/G SCRUBBER PSV 2		\$0.00
				\$0.00
		EACH OF THESE DEVICES IS POSITIONED ON THE TOP DECK, ABOVE OOS TURBINE COMPRESSOR		\$0.00
		ON GI-47 AP.		\$0.00
		THESE DEVICES WERE MARKED/TAGGED WITH PLATFORM SIGNAGE-OOS		\$0.00
				\$0.00
		SPEC TRANSPORTED TO SHOREBASE AFTER COMPLETION OF WORK DAY-TODAY.		\$0.00
				\$0.00
				\$1,725.00

SPECIALIST: Brent Stewart

RECEIVED BY: _____

PRINT: _____



Quality Energy Service, Inc.
P.O. BOX 3190
HOUMA, LA 70361
(985) 850-0025

Invoice

Page: 1

Invoice Number: 0095713-IN
Invoice Date: 10/31/2022

Order Number: 0073019
Order Date: 10/31/2022
Salesperson: KMH
Customer Number: 00-COXOPE

Sold To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Ship To:
COX OPERATING
1615 POYDRAS AVENUE
SUITE 830
NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms	
			60 DAY TERM	
Item Code	Unit	Quantity	Price	Amount
WO #: HV11554				
Ticket: DS1450				
FIELD: GI 47				
/PSV/VALVE SPECIALIST				
	EACH	1.0000	1,275.0000	1,275.00
/TAGS, SEALS ETC.				
	EACH	13.0000	10.0000	130.00
/GANG BOX				
	EACH	1.0000	350.0000	350.00
/N02 RENTAL				
	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc.
FBO: Quality Energy Services, Inc.
Dept: 132
P.O. Box 14910
Humble, TX 77347-4910

Net Invoice:	1,855.00
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	1,855.00

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

Field Cox Operating
GI 47 O
 LT/Well OFGI047406
 FE _____
 Charge Code 51000.193
 Approval [Signature]
 Date 10/29/22

230 Menard Rd.
 Houma, LA 70363
 Ph. 985-850-0025
 Fax 985-223-0559

Delivery
 Ticket
 DS 1450

DATE 10/28/2022

CUSTOMER COX OPERATING FIELD GI 47 O
 ADDRESS _____ LEASE _____
 CITY, STATE _____ ZIP _____ WELL _____
 ORDERED BY SHANNON SHIP VIA _____
 CUST. ORDER NO. _____ JOB NO. HV 11554

ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.00
	13	tag, lead, wire assemblies	10.00	\$130.00
	1	GANG BOX RENTAL	350.00	\$350.00
	1	NO2 RACK RENTAL	100.00	\$100.00
				\$0.00
		SPEC COMPLETED/SUBMITTED ISA FOR PSV INSPECTIONS ON GI 47 O		\$0.00
		SPEC WAS TRANSPORTED TO GI 47 O, VIA MOTOR VESSEL "MRS. CHRISTINE"		\$0.00
		SPEC TESTED THE FOLLOWING PSV DEVICES:		\$0.00
		DIESEL TRANSFER PSV MBD-0110 KAH-1000		\$0.00
		UTILITY GAS PIPING PSV MBD-0130 KAH-2001		\$0.00
		MAJ-0205 MBF-0200 KAH-6000		\$0.00
		MAJ-0206 PAX-0310		\$0.00
		MBD-0100 PAX-0311		\$0.00
				\$0.00
		SPEC VISUALLY TESTED THE FOLLOWING FA DEVICES:		\$0.00
		ABH-0910		\$0.00
		ABH-0910		\$0.00
		DIESEL LEG FA		\$0.00
				\$0.00
		SPEC IDENTIFIED QTY. 7 CHEMICAL PUMP PSVs LOCATED ON CHEMICAL TOTE TANKS, POSITIONED ON TOP DECK. THESE DEVICES WERE ADDED TO INSPECTION REPORT.		\$0.00
				\$0.00
		SPEC IDENTIFIED QTY. 6 FA DEVICES, LOCATED ON CHEMICAL TOTE TANKS, POSITIONED ON TOP DECK. THESE DEVICES WERE ADDED TO INSPECTION REPORT.		\$0.00
				\$0.00
		ALL INSPECTION REPORTS COMPLETED AND SUBMITTED TO PIC AND COMPLIANCE.		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$1,855.00

SPECIALIST: Brent Stewart

RECEIVED BY: _____

PRINT: _____

Lafourche Parish Recording Page

Annette M. Fontana
CLERK OF COURT
PO BOX 818
303 W 3rd St
Thibodaux, LA 70302
(985) 447-4841

First MORTGAGOR

COX OPERATING L L C

First MORTGAGEE

QUALITY ENERGY SERVICES INC

Index Type : MORTGAGE

Inst Number : 1354753

Type of Document : LIEN AFFIDAVIT

Book : 2288

Page : 287

Recording Pages : 31

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Lafourche Parish, Louisiana.

e-Recorded

On (Recorded Date) : 04/14/2023

At (Recorded Time) : 3:14:14PM

Certified On : 04/14/2023

Doc ID - 034129410031

CLERK OF COURT
ANNETTE M. FONTANA
Parish of Lafourche
I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 04/14/2023 at 3:14:14
Recorded In Book 2288 Page 287
File Number 1354753



Clerk of Court

Lafourche Parish Recording Page

Annette M. Fontana
CLERK OF COURT
PO BOX 818
303 W 3rd St
Thibodaux, LA 70302
(985) 447-4841

First MORTGAGOR

COX OPERATING L L C

First MORTGAGEE

QUALITY ENERGY SERVICES INC

Index Type : MORTGAGE

Inst Number : 1354753

Type of Document : LIEN AFFIDAVIT

Book : 2288

Page : 287

Recording Pages : 31


Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Lafourche Parish, Louisiana.

e-Recorded

On (Recorded Date) : 04/14/2023

At (Recorded Time) : 3:14:14PM


Clerk of Court

Doc ID - 034129410031