Lugenbuhl

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

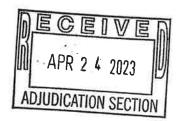
A LAW CORPORATION

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

TEL: 504.568.1990 | FAX: 504.310.9195

Armand E. Samuels

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. Terrebonne/St. Mary/Iberia

Parish: 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. Plaquemines; Jefferson; Lafourche

Parish:
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: Operator:

Liens and Lien Affidavit (Category No. 6) 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

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,

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.
- 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").
- 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.
- This Oil Well Lien Affidavit is made for the purpose of securing payment of the 8. 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.

That this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of 9. Privilege is being filed in the Mortgage Records of Plaquemines Parish, State of Louisiana and with the BOEM.

That a copy of this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement 10. 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 19 day of April, 2023.

Quality Energy Services, Inc.

Name: Gregory Rosenstein Chief Financial Officer Title:

SWORN TO AND SUBSCRIBED BEFORE ME THIS / JOAY OF APRIL 2023.

NOTAR YRBINDE DOMUELS

Notary Fublic State of Louislane my Commission issend for Life

LA 52r N .. 33351/ ID No. 91206

Page:

4

QUALITY MARRY BERVICES

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

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

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

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

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

Customer P.O.	Ship ViA	F.O.B.	Terms 60 DAY TE	RM
Item Code	Unit	Quantity	Price	Amount
WO #: HV11554 Ticket: DS1440				
FIELD: Gi 47 TICKETNO; DS1440 /PSV/VALVE SPECIALIST				
(GANG BOX	EACH	1.0000	1,275.0000	1,275.00
/NO2 RENTAL	EACH	1.0000	350.0000	350.00
ALOE I MENTAL	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

VALVE DEPARTMENT

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

				DATE	0/18/2022
CUSTOMER	ER COX OPERATING		_ FIELD _	GI 47	A/AP
ADDRESS			LEASE		
CITY, STATE		ZIP			
	RDERED BY SHANNON				
CUST. ORDI	CUST. ORDER NO.				11554
ACCT.	QTY.	PARTS AND WORK DESCRIPTION		UNIT COST	TOTAL
CODE	1	PSV SPECIALIST- BRENT STEWART	-+	1,275.00	\$1,275.00
		The state of the s	-	2,273,00	50.00
	1	GANG BOX RENTAL		350.00	\$350,00
	1	NO2 RACK RENTAL	-+	100.00	\$100.00
				104,00	\$0.00
		SPEC COMPLETED/SUBMITTED ISA FOR FA/PVSV INSPECTIONS			\$0.00
		DUE TO ROUGH SEAS/HIGH WINDS NO VESSELS WERE AVAILABLE FOR TRANSPORT			50.00
		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
12-21-5-		PVSV- GASKETS, PALLET ASSEMBLIES, WEIGHTS, WEATHER HOOD			\$0.00
		FA/SA- FLAME CELL, GASKETS		1.31	50.00
		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
					50.00
		Cox Operating			\$0.00
		Field GI 47 AP			\$0.00
		PLT/WellOFGI047402			\$0.00
		AFE			50.00
		Charge Code			\$0.00
		Approval James Santile			\$0.00
		Date10-20-2022			\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$1,725.00

SPECIALIST:	Brook Stewart	RECEIVED BY: SMIMMUN)
	W	PRINT: Chanse Mokery

Involce



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

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

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

Order Number: 0072921

Order Date 10/21/2022

Salesperson: 0000

Customer Number: 00-COXOPE

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

Customer P.O.	Ship	VIA		DAYTERM
tem Code	Unit	Quantity	Price	Amount
WO#: HV11554 Ticket: DS 1441				1.
FIELD: GI 47 TICKETNO; DS1441 /PSV/VALVE SPECIALIST				
/TAGS, SEALS ETC.	EACH	1.0000	1,275.0000	1,275.00
GANG BOX	EACH	21.0000	10.9000	210.00
NO2 RENTAL	EACH	1.0000	350.0000	350.00
1770 110171149	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

VALVE DEPARTMENT

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

				DATE	0/19/2022
USTOMER		COX OPERATING	OPERATING FIELD GI 47		7 A/AP
DDRESS			LEASE		
ITY, STATE		ZIP	WELL		
RDERED B	PREACH NV		— SHIP VIA		
UST. ORDI	ER NO.				/ 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	1	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
		CAE9092 B			\$0.00
		CBA 6001 CBA 6001 Con Operating			\$0.00
		CBA 6002 CBA 5002 Field GI 47 AP			\$0.00
		CBA 6003 CBA 6003			\$0.00
		MBL-9034	-		50.00
		MAJ-7010 APE	- F		\$0.00
		MBF-6010 Charge Code #1000.193	25)		\$0.00
		IMBF-6020			\$0.00
		MBF-7000 MBF-7000 Date 10-20-2022			\$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
		P8E-0204			\$0.00
		P8E-020S			\$0.00
					\$1,935.00

1



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

> Sold To: COX OPERATING 1515 POYDRAS AVENUE SUITE 830 NEW ORLEANS, LA 70112

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

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

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

Sustomer P.O.	Ship VIA	F.O.8.	Terms 60 DAY	TERM
tem Code	Unit	Quantity	Price	Amount
WO#: HV11554 Ticket: DS1439 - 1444				
FIELD: GI 47 TICKETNO: DS1439 - 1444 PSV/VALVE SPECIALIST				
PSV/VALVE SPECIALIST	EACH	1.0000	150,0000	150.00
PS4/4AL4E SPECIALIST	EACH	3.0000	1,275.0000	3,825.00
GANG BOX	EACH	4.0000	350.0000	1,400.00
MILEAGE CHARGE				
NO2 RACK	EACH	144.0000	2.0000	288.00
ITOS I E NOIN	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

 Fraight:
 0.00

 Sales Tax:
 0.00

 Invoice Total:
 6,878.00

VALVE DEPARTMENT

230 Menard Rd.

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

					10/17/2022
JSTOME		COX OPERATING		GI 4	7 A/AP
DDRESS		LE	ASE		
TY, STAT			ELL _		
				Н	
					4 4 4
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 15	SLE	2.00	\$288.00
	1	GANG BOX RENTAL		350.00	\$350.00
	1	NO2 RACK RENTAL		100.00	\$100.00
	_1	ONE TIME NOZ 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/A	P		\$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) 1150	\$0.00
		Cox Operating			\$0.00
		Field GI 43 AP			\$0.00
		PLT/Well OFGI043402			\$0.00
		AFE		UACATAN	\$0.00
					\$0.00
		Charge Code 51000.193			\$0.00
- 177		Date 10/21/22			\$0.00
					\$0.00
					\$0.00
					\$0.00
		1 21 21			\$0.00
					\$0.00
					50.00
					\$0.00
					\$1,173.0

VALVE DEPARTMENT

230 Menard Rd.

Houma, LA 70363 Ph. 985-850-0025

Fax 985-223-0559

Delivery Ticket D\$ 1442

ISTOMED		COX OPERATING FIELD			A/AP
JIOMEN	-				
DRESS _		LE			
TY, STATE		zıpw	ELL		
RDERED 8			(IP VIA	5	7.7
IST. ORDI			B NO.	ну:	L1554
ACCT.	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL	
307.	1	PSV SPECIALIST- BRENT STEWART	\neg	1,275.00	\$1,275.00
	18	tag, lead, wire assemblies		10.00	\$180.00
	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 47 A			\$0.00
		SPEC HAD TO WAIT FOR PERSONNEL/CREW CHANGE OVER TO BEGIN WORK.			\$0.00
		SPEC PRESENTED JSA TO PIC: CHAO AVARA			\$0.00
		SPEC COMPLETED PSV INSPECTION FOR GI 47 A THIS DATE.		5 S	\$0.00
		SPEC TESTED THE FOLLOWING PSV DEVICES:			\$0.00
		CBA-6004: 1ST STAGE DISCHARGE MAI-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 MAU 7030 GEN F/G FTR # 1			\$0.00
		C8A-6005 1ST STAGE DISCHARGE MAJ 7031 GEN F/G FTR # 2			\$0.00
		CBA-6005 2ND STAGE DISCHARGE MBD 2000 SURGE TANK P5V 1			\$0.00
		CBA-6005 FUEL GAS PIPING MBD 2000 SURGE TANK PSV 2			\$0.00
		MBD-3D10 HP SCRUB PSV 1 Cox Operation			\$0.00
		MBD-3010 HP SCRUB PSV 2 Field GI 4 / A			\$0.00
		MBF-6014 LP SUCTION SCRUBBER PLT/Well_ OFGIU474	402		\$0.00
		MBF-6016 SUCTION SCRUBBER # 1 AFE			\$0.00
		MBF-6015 SUCTION SCRUBBER # 1 Charge Code	5100	0.193	\$0.00
		PBE-9040 47 A FIRE WATER PUMP Approval Approval			\$0.00
		Date1	0/22/	22	\$0.00
		NOTE: tubing for remote testing for the # 4 and # 5 compressors has been removed. If r	emote		\$0.00
		testing is preferred that tubing will have to be re-connected.			\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$1,905.

SPECIALIST: Bred Stowert

RECEIVED BY:

PRINT:

VALVE DEPARTMENT

230 Menard Rd.

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

					10/21/2022
STOMER		COX OPERATING FIELD	<u></u>	GI 4	7 A/AP
DRESS		LEAS	E		
Y. STATE					
				H	
IST. ORDI	ER NO.	JOB	١٠. ه		4 11334
ACCT.	QTY.	PARTS AND WORK DESCRIPTION	,	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1	1,275.00	\$1,275.00
	25	tag, lead, wire assemblies		10.00	\$250.00
	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 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
	Y	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	u)		\$0.00
		HBG-1371 HBG 1371 HBG-1371 HBG-1371			\$0.00
		MAJ-1371 Cox Operating			\$0.00
		MBD-1101 M8D-1101 Field GI 47 AP			\$0.00
		MBD-1161 MBD-1161 PLT/Well OFG1047402		.,.	\$0.00
		MBF-1201 MBF-1201 AFE			\$0.00
11	-				\$0.00
*** T		MBF-1202 MBF-1202 Charge Code 51000,193 MBF-1203 MBF-1203 Approval 12 (2010)			\$0.00
		MBF-1371 MBF-1371 Date 10/22/22			\$0.00
11		TAIRTVICOSS			\$0.00
		*** IN THE TOP MEZZ DECK-PORV BANK CONTAINING QTY. 18 DEVICES: IDENTIFIED	1		\$0.00
-		SEVERAL ISSUES INVOLVING TUBING/FITTINGS THAT HAVE HEARY CORROSION. INLET TEST	POF	***	\$0.00
		BALL VALVES WITH HEAVY CORRISION. PORV'S FUNCTION EFFECTIVELY. THE CORROSION Y			\$0.00
		PARTS IS RECOMMENDED TO BE ADDRESSED/REPLACED PRIOR TO RUPTURE DUE TO PRESS		55-	\$0.00
					\$0.00
					\$0.00
	_				\$0.00
				-1-25	\$1,975.0
	-				
PECIALI	ST: Shee	Stewart RECEIVED BY:			
	-	PRINT:			

VALVE DEPARTMENT

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

Fax 985-223-0559

Delivery Ticket DS 1444

JSTOMER		COX OPERATING FI	ELD	GI 47 A	/AP
DDRESS _					
IY, STATE	-				
RDERED B	Υ	SHANNON SHANNON	IP VIA		
JST. ORDE	ER NO.	Jo	B NO.	НV 1	11554
ACCT.	QTY.	PARTS AND WORK DESCRIPTION		UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART		1,275.00	\$1,275.00
	10	tag, lead, wire assembiles		10.00	\$100.00
	1	GANG BOX RENTAL		350.00	\$350.00
	1	NO2 RACK RENTAL		100.00	\$100.00
1					\$0.00
		SPEC COMPLETED/SUBMITTED ISA FOR PSV INSPECTIONS ON GI 47 AP			\$0.00
		SPEC TESTED DEVICES ON CELLAR AND SUB CELLAR DECKS. SPEC TESTED THE FOLLOWING	G		\$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 GL 47 AP			\$0.00
		0501047400			\$0.00
		SUB CELLAR			\$0.00
		M80-1401 AFE 54000 403	-		\$0.00
		KAQ-0620 Charge Code / 51000.193			\$0.00
		KAQ-0630 Approval_ // 10/02/02			\$0.00
		Date	- 1		\$0.00
		CHEMICAL SKID CELLAR DECK			\$0.00
	À	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
					\$1,825.0

PRINT:

1



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

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

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

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

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

Customer P.O.	Ship VIA	F,O.B.	Terms 60 DAY TER	RM
Item Code	Unit	Quantity	Price	Amount
WO#: HV11554 Ticket: DS1445				
FIELD: GI 48J TICKETNO; DS1445 10/23 /PSV/VALVE SPECIALIST	72022			
/TAGS	EACH	1.0000	1,275.0000	1,275.00
//AGS	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

invoice

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

Page:

eld	GI		LVE DEPARTMENT			Delivery
_T/Well			230 Menard Rd.		Ticket	
E	- V. V	<u> </u>	Houma, LA 70363			DS 1445
arge Code	1	51000.193	Ph. 985-850-0025			00 1440
proval_		01000.100	Fax 985-223-0559			
te 7		10/26/22	Fax 905-220-0559			
					DATE	10/23/2022
CUSTOME	R	COX OPE	RATING	FIELD _	GI 4	18 J
ADDRESS				LEASE		
CITY, STAT	E		ZIP	WELL		
ORDERED I		SHAN		_		
CUET ORD	FO NO					
CUST. ORD	EK NO.			JOB NO.	НУ	11554
ACCT.	QTY.	PARTS A	ND WORK DESCRIPTION		UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWARY		1,275.00	£1.37£.00	
	8	tag, lead, wire assemblies		10.00	\$1,275.00 \$80.00	
	1	GANG BOX RENTAL			350.00	\$350.00
	1	NOZ RACK RENTAL			100.00	\$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,	RS.		\$0.00	
		SPEC TESTED AND INSPECTED PSVs, F		\$0.00		
		SPEC TESTED THE FOLLOWING PSV DE			\$0.00	
		1-10		\$0.00		
		MBD-1000		\$0.00		
		MBD-3000				\$0.00
		**** DEVICE IS NOT SET UP TO TE	T THROUGH MAIN VALVE. DEVICE WAS TESTED	THROUGH		\$0.00
			G THREE WAY VALVE TO MAIN VALVE INLET/PO			\$0.00
		TO PILOT. THIS WOULD ALLOW TESTING THROUGH MAIN VALVE.				\$0.00
		M8D-3100	*			\$0.00
		**** THIS DEVICE FAILED PRES	SURE TEST- DUE TO RUPTURED MAIN VALVE BO	DY.		\$0.00
			CE VESSEL RECOMMEND REPLACING THIS PORV			\$0.00
		1" PSV AND RELIEVE TO				\$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 YESTED THE FOLLOWING FA ANI	PVSV DEVICES			\$0.00
		ABH-0600 **** RUPTURE IN INLET P	PING, RECOMMEND REPLACING PIPING			\$0.00
		ABJ-2010 ABJ-2010				\$0.00
		QTY. 4 CHEMICAL TOTE FA/SA LOCATI	D ON TOP DECK		\	\$0.00
						\$0.00
	V.					\$1,805.00
SPECIALIS	T: Steed	Stangel	RECEIVED BY:			
			PRINT:			



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

Sold To: COX OPERATING 1615 POYDRAS AVENUE SUITE 830 NEW ORLEANS, LA 70112 Invoice Number: 0095673-IN Invoice Date: 10/27/2022

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

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

Customer P.O.	Ship VIA	F.O.B.	Terms 60 DAY TER	RM
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 /NO2 RENTAL	EACH	1,0000	350.0000	350.00
INUZ KENTAL	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

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

Page:

VALVE DEPARTMENT

230 Menard Rd. Houma, LA 70363

Ph. 985-850-0025 Fax 985-223-0559

		5		DATE	OJEJJEVEE
JSTOMER		COX OPERATING F	ETD	GI 47 A	VAP
DRESS		u	EASE		
TY, STATE		ZIPV	VELL		
RDERED BY	7				
IST. ORDE	-			HV	
ACCT.	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
		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		3372	\$0.00
		DUE TO PRIORITY ASSIGNMENTS AT OTHER FACILITIES, TRANSPORTATION TO GI 47 L		77	\$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 NODUE TO PORV	NOT		\$0.00
		DISPLAYING OEM TAG. SPEC REQUESTED PSV TAGS AND STENCIL EQUIPMENT FROM Q	ES-		\$0.00
		SHOREBASE, IN ORDER TO BUILD MODEL NO./PART NO. TAG FOR PORV			\$0.00
					\$0.00
		Cox Operating			\$0.00
		Fleid GI 47 AP			\$0.00
		PLT/Well OFGI047402			\$0.00
		AFF			\$0.00
		Charge Code 1 51000 193			\$0.00
		Charge Code 51000 193 Approval 10/26/22			\$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

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QUALITY Maney BERVIOR

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

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

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

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

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

Customer P.Q.	Ship VIA	F.O.B.	Terms 60 DAY TER	RM
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
/ND2 RENTAL	EACH	1.0000	350.0000	350.00
HASE LIEUTUR	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 Tex:
 0.00

 Invoice Total:
 1,725.00

VALVE DEPARTMENT

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

IIETAL ER	1			DATE	10/26/202
USTOMER	=	COX OPERATING	FIELD_	GI 47	A/AP
DDRESS			LEASE		
TY, STATE		ZIP			
RDERED B	Υ	SHANNON		A	
UST. ORDI	ER NO.				
				HV	11554
ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION		UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART		1,275.00	\$1,275.0
		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
		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 WEATHER CONDITIONS, TRANSPORTATION TO GI 47 L WAS NOT AVAILABLE	LE T		\$0.00
					\$0.00
		SPEC CONTINUED FORMATTING INSPECTION REPORTS FOR GI 47 L AND GI 47 O			\$0.00
		SPEC CONTINUED TO COMMUNICATE WITH QES SHOREBASE TO HAVE SUPPLIES R	EOUIRED		
		TO BUILD MFG. TAGS FOR PSVs REQUIRED TRANSPORTED TO GI 47 A/AP	EGGRIEB		\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
		Cox Operating			\$0.00
		Field GI 47 AP			\$0.00
		PLT/Well OFGI047402			\$0.00
		AFE			\$0.00
		Charge Code / 51000.193			\$0.00
		Approval_/file-file-			\$0.00
		Oate			\$0.00
					\$0.00
_					\$0.00
\neg					\$0.00
-					\$0.00
					\$0.00
-+					\$0.00
					\$1,725.00
ECIALIST:	Breef S	RECEIVED B			



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

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

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

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

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

Customer P.O.	Ship VIA	F.O.B.	Terms 50 DAY TER	RM
Item Code	Unit	Quantity	Price	Amount
WO#: HV11554 Ticket: D91448				
FIELD: GI 47 TICKETNO; DS 1446 /PSV/VALVE SPECIALIST				
/GANG BOX	EACH	1.0000	1,275.0000	1,275.00
/NO2 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

Page:

1

VALVE DEPARTMENT

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

QTY.	ZIP SHANNON PARTS AND WORK DESCRIPTION PSV SPECIALIST- BRENT STEWART	WELL SHIP VIA		
QTY.	PARTS AND WORK DESCRIPTION PSV SPECIALIST- BRENT STEWART	WELL SHIP VIA	HVI	
QTY.	PARTS AND WORK DESCRIPTION PSV SPECIALIST- BRENT STEWART	WELL SHIP VIA	HVI	
QTY.	PARTS AND WORK DESCRIPTION PSV SPECIALIST- BRENT STEWART	SHIP VIA	HV 1	
QTY. 1	PSV SPECIALIST- BRENT STEWART		HV 1	
1	PSV SPECIALIST- BRENT STEWART	T	UNIT COST	
1			O1411 CO31	TOTAL
		-+	1,275.00	\$1,275.00
	tag, lead, wire assemblies		10.00	\$0.00
	GANG BOX RENTAL		350.00	\$350.00
1	NO2 RACK RENTAL		100.00	\$100.00
			100.00	\$0.00
	SPEC COMPLETED/SUBMITTED ISA FOR PSV INSPECTIONS ON GI 47 L			\$0.00
				\$0.00
				\$0.00
	WAS NOT AVAILABLE	_		\$0.00
	SPEC FORMATTED INSPECTION REPORTS FOR GI 47 L AND GI 47 O			\$0.00
	<u> </u>	RM		\$0.00
				\$0.00
	Cox Operating			\$0.00
	Field GI 47 AP			\$0.00
	PLT/WellOFGI04/402			\$0.00
	AFE			\$0.00
	Charge Code 1 51000,193			\$0.00
	Approval Kil-Ki	_		\$0.00
	Date 10/25/22			\$0.00
				\$0.00
100				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
		=32=		\$0.00
				\$0.00
				\$1,725.00
	Buck	SPEC WAS SCHEDULED TO BE TRANSPORTED TO GI 47 L VIA MOTOR VESSEL DUE TO PRIORITY ASSIGNMENTS AT OTHER FACILITIES, TRANSPORTATION TO GI 47 L WAS NOT AVAILABLE SPEC FORMATTED INSPECTION REPORTS FOR GI 47 L AND GI 47 O SPEC REVIEWED PRIOR INSPECTION REPORTS TO FAMILIARIZE HIMSELF WITH PLATFO COX Operating Field	SPEC WAS SCHEDULED TO BE TRANSPORTED TO GI 47 L VIA MOTOR VESSEL DUE TO PRIORITY ASSIGNMENTS AT OTHER FACILITIES, TRANSPORTATION TO GI 47 L WAS NOT AVAILABLE SPEC FORMATTED INSPECTION REPORTS FOR GI 47 L AND GI 47 O SPEC REVIEWED PRIOR INSPECTION REPORTS TO FAMILIARIZE HIMSELF WITH PLATFORM COX Operating Field	SPEC WAS SCHEDULED TO BE TRANSPORTED TO GI 47 L VIA MOTOR VESSEL DUE TO PRIORITY ASSIGNMENTS AT OTHER FACILITIES, TRANSPORTATION TO GI 47 L WAS NOT AVAILABLE SPEC FORMATTED INSPECTION REPORTS FOR GI 47 L AND GI 47 O SPEC REVIEWED PRIOR INSPECTION REPORTS TO FAMILIARIZE HIMSELF WITH PLATFORM COX Operating Field GI 47 AP PLT/Well OFGI04/402 AFE Charge Code 51000.193 Approval

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(ALIP)

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

> Sold To: COX OPERATING 1515 POYDRAS AVENUE SUITE 830 NEW ORLEANS, LA 70112

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

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

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

Customer P.O.	Ship ViA	F.O.B.	Terms 60 DAY TEI	RM
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
/QANG BOX /NO2 RACK	EACH	1.0000	350.0000	350.00
MOE MON	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

VALVE DEPARTMENT

230 Menard Rd. Houma, LA 70363 Ph. 985-850-0025 Fax 985-228-0559 Delivery Ticket DS 1451

				DATE	10/29/2022
USTOMER		COX OPERATING	FIELD	GI 47	A/AP
DDRESS			LEASE		
ITY, STATE		ZIP	WELL		
RDERED B		SHANNON	SHIP VIA		
UST. ORDE	R NO.			Н/	
ACCT.	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 REPOR	тято		\$0.00
		QES FORMS, DEVELOPED STRATEGY FOR TESTING REMAINING REQUIRED PLATFOR	MS, AND		\$0.00
		INPUTTED DATA FOR REMAINING PLATFORMS. THE FOLLOWING IS LIST OF PLATFO	RMS		\$0.00
		TO BE TESTED:			\$0.00
		G⊢41 E			\$0.00
		GI-41 B			\$0.00
		GI-41 D			\$0.00
		GI-41.(\$0.00
		GI-48 P			\$0.00
		GI-40 M			\$0.00
		GI 40 G			\$0.00
					\$0.00
		Cox Operating			\$0.00
					\$0.00
		0501047400			\$0.00
					\$0.00
		AFE			\$0.00
		Charge Code 1 51000,193			\$0.00
		Approval_file_50		e to you to be	\$0.00
		Date			\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$1,725.00

PRINT:



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

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

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

1

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

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

Customer P.O.	Ship YIA	F.O.B.	Terms 60 DAY TEI	ERM	
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

VALVE DEPARTMENT

230 Menard Rd. Houma, LA 70363 Ph. 985-850-0025 Fax 985-228-0559 Ticket DS 1452

USTOMER		COX OPERATING	FIELD	DATEGI 47	10/30/2022 A/AP	
DRESS						
TY, STATE						
DERED BY						
ST. ORDE	R NO.				11554	
ACCT.	QTY.	PARTS AND WORK DESCRIPTION	Т	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 CONTINUED FORMATTING INFORMATION FROM PREVIOUS INSPECTION REPORTS	TO		\$0.00	
		QES FORMS, DEVELOPING STRATEGY FOR TESTING REMAINING REQUIRED PLATFORMS,	AND		\$0.00	
		INPUTTING DATA FOR REMAINING PLATFORMS. THE FOLLOWING IS LIST OF PLATFORM	ıs		\$0.00	
		TO BE TESTED:			\$0.00	
		GI-41 E			\$0.00	
		GI-41 B COX Operating			\$0.00	
		GI-41 D FIRM GI 47 AP			\$0.00	
		GI-411 PLT/Well OFGI047402			\$0.00	
		GI-48 P AFE			\$0.00	
		GI-40 M Charge Code // 51000.193			\$0.00	
		GI 40 G Approval Clark			\$0.00	
		Date10/31/22			\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
					\$0.00	
				***	\$0.00	
					\$0.00	
					\$0.00	
					\$1,725.00	
COALICY.	•					
ECIALIST:	Diene	Same RECEIVED BY:				





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

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

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

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

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

Customer P.O.	Ship V	/A F.O.B.	Terms 60 DAY TEI	RM
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
HANS LIGHT	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 Tex:
 0.00

 Invoice Total:
 1,725.00

VALVE DEPARTMENT

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

			I	DATE _	10/31/202
USTOMER		COX OPERATING FIELD		GI 47	7 A/AP
DDRESS		LEAS	E		
τγ, στατι		ZIPWEL	,		
RDERED E					
JST. ORD	ER NO.		NO		/ 11554
ACCT.	QTY.	PARTS AND WORK DESCRIPTION	UN	IT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	—	,275.00	\$1,275.0
		teg, 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
			1-		\$0.00
		SPEC RECEIVED EQUIPMENT FOR STAMPING MFG. TAGS THIS DATE.	7 - 01		\$0.00
		SPEC WORKED ON STAMPING MFG. TAGS FOR PSVS THAT ARE MISSING DEM 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
		PLT/Well OFGI043403		- 10:	\$0.00
		AFE			\$0.00
		1 54000 400			\$0.00
		Approvai / //			\$0.00
		Charge Code 51000,193 Approval 10/31/22			\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$1,725.0
ECIALIS!	T: <i>Sma</i>	Stewart RECEIVED BY:			
		PRINT:	_		

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1

QUALITY MARRY ASSU

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

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

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

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

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

Customer P.O.	Ship	VIA F.Ö.B.	Terms 60 DAY TER	RM	
Item Code	Unit	Quantity	Price	Amount	
WO#: HV11554 Ticket: DS1455					
FIELD: GI 47 /PSV/VALVE SPECIALIST					
/GANG BOX	EACH	1.0000	1,275.0000	1,275.00	
	EACH	1.0000	350.0000	350.00	
IN02 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

9 92

Cox Operating Id GI 47 AQ			VALVE DEPARTMENT			Delivery
T/Well OFGI043403			280 Menard Rd.			Ticket
		1043403	- Houma, LA 70363			DS 1455
arge Code _	1	51000.193	Ph. 985-850-0025			
oroval/	11.41		Fax 985-223-0559			
e -4	,	11/2/22			DATE	11/2/2022
CUSTOMER			COX OPERATING FIELD		DATE 11/2/20 GI 47 A/AP	
				-		
ADDRESS _			u	EASE _		
CITY, STATE			ZIPW	VELL _		
ORDERED BY	Υ		SHANNON	HIP VIA		
CUST. ORDER NO.		Ve		JOB NO.	HV 11554	
ACCT T	_					
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 COMPLIA			\$0.00	
		00S.			\$0.00	
		THESE PSVs WERE IDEN			\$0.00	
		THE PSV DEVICES TAGG			\$0.00	
		CBA-1201 PSV 1: 1ST ST			\$0.00	
		CBA-1201 PSV 2: 15T ST			\$0.00	
		CBA-1202 PSV 1: 2ND 5		\$0.00		
		CBA-1202 PSV 2: 2ND 5	_		\$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 HBG-1371 PSV 2: F/G SUPER HEATER PSV 1 @ 270 PSI				\$0.00
				_		\$0.00
			JPER HEATER PSV 2 @ 1250 PSI	_		\$0.00
			TAGE SUCTION SCRUBBER PSV 2			\$0.00
			TAGE SUCTION SCRUBBER PSV 2 TAGE SUCTION SCRUBBER PSV 2			\$0.00
		MBF-1371 PSV Z: F/G 5		-		\$0.00
		ING-1371 F 34 E, 170 3	SNUDDEN F3¥ Z			\$0.00
		EACH OF THESE DEVICES	IS POSITIONED ON THE TOP DECK ABOVE OUR THERETIES COLUMN	EECOR		50.00
		EACH OF THESE DEVICES IS POSITIONED ON THE TOP DECK, ABOVE OOS TURBINE COMPRESSOR ON GI-47 AP.				\$0.00
		+	ARKED/TAGGED WITH PLATFORM SIGNAGE-OOS	-		\$0.00 \$0.00
				\rightarrow		\$0.00
		SPEC TRANSPORTED TO SHOREBASE AFTER COMPLETION OF WORK DAY-TODAY.				\$0.00
				-		\$0.00
						\$1,725.00
						72,7 63.00
SPECIALIST	: Breat	Storact	RECEIVED BY:			
			PRINT:			

Page:

1



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

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

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

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

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

Customer P.O.	Ship ViA	F.O.B.	Terms 60 DAY TER	RM .	
item Code	Unit	Quantity	Price	Amount	
WO#: HV11554 Ticket: DS1450					
FIELD: GI 47 /PSV/VALVE SPECIALIST					
T100 05110 F70	EACH	1.0000	1,275.0000	1,275.00	
/TAGS, SEALS ETC.	EACH	13.0000	10.0000	130.00	
AGANG BOX	EACH	1.0000	350.0000	350.00	
/NO2 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

Cox Operating aid GI 47 O		VALVE DEPARTMENT			Delivery
T/WellOFGI047406		000 1/ 1 7 1			Ticket
		Houma, LA 70363			DS 1450
rge Code	1. 1.	51000.193 Ph. 985-850-0025			20 1400
roval		Fax 985-223-0559			
-4		10/29/22			
					10/28/2022
CUSTOMER	-	COX OPERATING FI	ELD .	GI 47 O	
ADDRESS _			EASE		
CITY, STATE	TTY, STATE ZIPWELL				
DRDERED B			— HIP VIA		
CUST. ORDI				-	
COST. OKUI	EK NO	10	OB NO.	НУ	11554
ACCT.	QTY.	PARTS AND WORK DESCRIPTION		LIANT COCT	TOTAL
CODE				UNIT COST	TOTAL
	1 12	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 ISA FOR PSV INSPECTIONS ON GI 47 O			\$0.00
		SPEC WAS TRANSPORTED TO GI 47 O, VIA MOTOR VESSELL "MRS. CHRISTINE"			\$0.00
		SPEC TESTED THE FOLLOWING PSV DEVICES:			\$0.00
\rightarrow		DIESEL TRANSFER PSV MBD-0110 KAH-1000			\$0.00
-		UTILITY GAS PIPING PSV MBD-0130 KAH-2001			\$0.00
		MAJ-0205 MBF-0200 KAQ-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, PO	SITIONE	(0	\$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 C	ON TOP		\$0.00
	- 222	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
					\$1,855.0

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 Plaguemines 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

Am Dureich Vanofa

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

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On (Recorded Date): 04/14/2023

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

Hym Juneich Van Gen

Clerk of Court

Return To:

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

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

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.
- 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").
- 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.
- This Oil Well Lien Affidavit is made for the purpose of securing payment of the 8. 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 lessec(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.



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

- 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.
- That a copy of this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement 10. 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 $\underline{\mathcal{H}^{rh}}$ day of April, 2023.

Quality Energy Services, Inc.

By: Name: Title:

Gregory Rosenstein Chief Financial Officer

SWORN TO AND SUBSCRIBED BEFORE ME THIS IF BAXOF APRIL 2023.

NOTARY PUBLIC

ARBIAND E BANGUELB his Gernmission Issued for Life LA Sar N. .. 33351/10 No. 91206





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

Invoice

Page:

1

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

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

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

Customer P.O.	Ship VIA	F.O.B.	F.O.B. Terms 60 DAY TERM			
tem Code	Unit	Quantity	Price		Amount	
WO#: HV11554 Ticket: DS1440						
FIELD: GI 47 TICKETNO; DS1440 /PSV/VALVE SPECIALIST						
/GANG BOX	EACH	1.0000	1,275.0000		1,275.00	
	EACH	1,0000	350,0000		350.00	
/N02 RENTAL	EACH	1.0000	100.0000		100.00	
						1,725.00 0.00
Dept: P.O. Box	Energy Services, Inc. 132 14910	·.		Net Invoice: Less Discount Freight: Sales Tax:		
Humble,TX 7	7347-4910			Involce Total:		0.00 0.00 1,725.00



VALVE DEPARTMENT

230 Menard Rd. Houma, LA 70363 Ph. 985-850-0025 Fax 985-223-0559 Delivery Ticket DS 1440

0/18/2022

DATE

CUSTOMER		COX OPERATING FIELD	FIELD _	GI 47	A/AP
ADDRESS			LEASE		
		ZIP			
ORDERED B		SHANNON	SHIP VIA	8	
CUST. ORDI	ER NO.		_JOB NO.	HV	11554
ACCT.	QTY.	PARTS AND WORK DESCRIPTION		UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWARY		1,275.00	\$1,275.00
				-	\$0.00
	1	GANG BOX RENTAL		350.00	5350.00
	1	NOZ 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		-1111	50.00
		With advanced to the			\$0.00
		Cox Operating			\$0.00
		Field GI 47 AP			\$0.00
		PLT/WellOFGI047402			\$0.00
		AFE			\$0.00
		Approval			\$0.00
					\$0.00
		Uate 10-20-2022		× '	\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$1,725.00





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

Invoice

Page:

1

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

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

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

Customer P.O.	Ship VL	A F.O.B.	Terms 60 DAY TI	ERM
Item Code	Unit	Quantity	Price	Amount
WO#: HV11554 Ticket: DS 1441			-	520
FIELD: GI 47 TICKETNO; DS1441 /PSV/VALVE SPECIALIST				
/TAGS, SEALS ETC.	EACH	1.0000	1,275.0000	1,275.00
/GANG BOX	EACH	21.0000	10.0000	210.00
/N02 RENTAL	EACH	1.0000	350.0000	350.00
III William Will the	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 Totat:
 1,935.00

OF JET

VALVE DEPARTMENT

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

Fax 985-228-0559

Delivery Ticket DS 1441

0/19/2022

DATE

CUSTOMER		COX OPERATING FIELD	GI 47	A/AP
ADDRESS _		LEASI	тана — — — — — — — — — — — — — — — — — —	=
CITY, STATE		ZiP WELL		
ORDERED 8	·	SHANNON SHIP		
CUST. ORDE	R NO.	10B V	10. HV:	11554
ACCT.	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
8		CBA 6001 CBA 5001		\$0.00
		CBA 6002 CBA 6002 Field GI 47 AP		\$0.00
		CBA 6003 CBA 6003	+	\$0.00
		MBL-9034		\$0.00
		MAI-7010 AFE		\$0.00
		MAJ-7010 MBF-6010 MBF-6020 Approval	-	\$0.00
		MBF-6020 Approval	-	\$0.00
		MBF-7000 MBF-7000 Date 10-20-2022	-	50.00
		PBA-0120		\$0.00
			1	\$0.00
		DEVICES LOGGED FOR GI 47-AP LOCATED NEAR COMPRESSORS ON GI 47 A;	1	\$0.00
		METHANOL PUMP PSV'S:		\$0.00
		PBE-0201		\$0.00
		PBE-0202		\$0.00
		P8E-0203		50.00
		PBE-0204		\$0.00
		P8E-0205		\$0.00
				\$1,935,00

SPECIALIST: Breat Stewart

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

RECEIVED BY:



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

Invoice

Page:

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

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

9hip To: COX OPERATING 1615 POYDRAS AVENUE SUITE 830 NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B.	Terms 60 DAY TER	int
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			400.0000	400.00
ONE TIME FEE	EACH	4.0000	100.0000	400.00
	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 ## Amount | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 | 150.00 |

VALVE DEPARTMENT

230 Menard Rd. Houma, LA 70363 Ph. 985-850-0025 Fax 985-228-0559 Delivery Ticket DS 1439

JSTOMER	v	COX OPERATING	IELD	GI 47 A	/AP
DRESS		1	EASE		
RDERED B			HIP VIA		
UST. ORDE	R NO.		OB NO.	HV 1	1554
ACCT.	QTY.	PARTS AND WORK DESCRIPTION		UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART (time was split between GI 43 AA ANO 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 NOZ 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 0500HRS.			\$0.00
		SPEC WAS NOTIFIED THAT HE WOULD BE TRANSPORTED TO GI 43 AA TO RESET PSVs O	OWT		\$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			50.00
20112 - 15-		Field GI 43 AP			\$0.00
		PLT/Well OFGI043402			\$0.00
		AFF			\$0.00
		Chame Code / 4 / .51000.193			\$0.00
		Approval			\$0.00
		Date 10/21/22			\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$1,173.0

OF ITS

VALVE DEPARTMENT

230 Menard Rd. Houma, LA 70363 Ph. 985-850-0025 Fax 985-223-0559 Delivery Ticket DS 1442

JSTOMER		COX OPERATING FIE	LD	G1 47 A	/AP
			ASE		
IY, SIAIE					
RDERED BY		SHANNON SH	IP VIA		
JST. ORDER	NO.	10	B NO.	HV 1	1554
ACCT.	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	NOZ RACK RENTAL		100.00	\$100.00
					\$0.00
		SPEC COMPLETED/SUBMITTED ISA 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 ISA TO PIC: CHAD AVARA	Ji (i		\$0.00
		SPEC COMPLETED PSV INSPECTION FOR GI 47 A THIS DATE.			\$0.00
		SPEC TESTED THE FOLLOWING PSV DEVICES:			\$0.00
-		CBA-5004: 1ST STAGE DISCHARGE MAJ-7020 LP 1ST COMP F/G FTR			\$0.00
		CBA-5004: 2ND STAGE DISCHARGE MAJ-7021 LP 15T 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 Operation	g		\$0.00
		MBD-3010 HP SCRUB PSV 2 Field GI 47 A	Р		\$0.00
		MBF-6014 LP SUCTION SCRUBBER PLT/Well_ OFGIU474	102		\$0.00
		MBF-6016 SUCTION SCRUBBER #1 AFE			\$0.00
		MBF-6015 SUCTION SCRUBBER #1 Charge Code // 4 // 5	1000.	193	\$0.00
		PBE-9040 47 A FIRE WATER PUMP Approval			\$0.00
		Date 10	0/22/22	2	\$0.00
		NOTE: tubing for remote testing for the # 4 and # 5 compressors has been removed. If re	emote		\$0.00
		testing is preferred that tubing will have to be re-connected.			\$0.00
					\$0.00
					\$0.00
					\$0.00
				-(0.41	\$0.00
					\$1,905.0



VALVE DEPARTMENT

230 Menard Rd. Houma, LA 70363 Ph. 985-850-0025 Delivery Ticket DS 1443

Fax 985-223-0559

ISTOMER		COX OPERATING FIELD	GI 47 A	/AP
DRESS		LEASE		
TY, STATE				
RDERED BY			٨,	
ST. ORDE			ну:	
ACCT.	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
CODE	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	NOZ RACK RENTAL	100.00	\$100.00
\rightarrow	-			\$0.00
$\overline{}$		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
\neg		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
		MAI-1371 Gox Operating		\$0.00
		M80-1101 M80-1101 Field GI 47 AP		\$0.00
		MBD-1161 MBD-1161 PLT/Well OFGI047402		\$0.00
		MBF-1201 M8F-1201 AFE		\$0.00
		MBF-1202 MBF-1202 Charge Cods / 51000.193		\$0.00
-		MBF-1201 MBF-1201 AFE MBF-1202 MBF-1202 Charge Code 5 51000.193 MBF-1203 MBF-1203 Approval 10/00/00		\$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 HEARY CORROSION. INLET TEST PO		\$0.00
		BALL VALVES WITH HEAVY CORRISION. PORY'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
				\$1,975.0

OF JEE
JON A. GEGENHEIMER

VALVE DEPARTMENT

230 Menard Rd. Houma, LA 70363 Ph. 985-850-0025 Fax 985-223-0559 Delivery Ticket DS 1444

USTOMER		COX OPERATING FIELD	GI 4	7 A/AP
DDRESS		LEAS	E	
TY, STATE		ZIPWEL	L	
RDERED B	γ	SHANNON SHIP	VIA	
JST. ORDE	R NO.	JOB	NO. H	V 11554
ACCT.	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
		ABI-2025 PAX-1103 B		\$0.00
				\$0.00
		LADI 4222 A BARI 4222 B		\$0.00
		H8I8 STATAS		\$0.00
		SUB CELLAR		\$0.00
		MBD-1401 AFE	s į p	\$0.00
		KAQ-0620 Charge Code / 51000.193		\$0.00
		reposed Approval		\$0.00
		Oate10/23/22		\$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 41-8		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$1,825.0
PECIALIS	T: Shows	Signate RECEIVED BY:		
	_	PRINT:	· · · · · · · · · · · · · · · · · · ·	





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

Involce

Page:

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

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

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

Customer P.O.	Ship	7IA F.O.B.	Terms 60 DAY TE	RM
lem Code	Unit	Quantity	Price	Amount
WO #: HV11554 Ticket: DS1445				
FIELD: GI 48J TICKETNO; D\$1445 10/2 /PSV/VALVE SPECIALIST	3/2022			
	EACH	1.0000	1,275.0000	1,275.00
/TAGS	EACH	8.0000	10.0000	00.08
/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



12315813

QUALITY ENERGY SERVICES Cox Operating VALVE DEPARTMENT Delivery GI 48 J ield . 230 Menard Rd. Ticket LT/Well OFGI048402 Houma, LA 70363 **DS 1445** FE 51000.193 Ph. 985-850-0025 harge Code/ upproval_ Fax 985-228-0559 10/26/22)ate 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. QTY. PARTS AND WORK DESCRIPTION **UNIT COST** TOTAL CODE 1 PSV SPECIALIST- BRENT STEWART 1,275.00 \$1,275.00 8 tag, lead, wire assemblies 10.00 \$80,00 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 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 THROUG 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 PORY WITH A 1" PSV AND RELIEVE TO ATMOSPHERE. MBD-7000 MBD-7000 MBD-7000 \$0.00 KAQ-0300 \$0.00 SPEC ALSO IDENTIFIED/TESTED CITY. 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 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 SPECIALIST: Bent Stonet RECEIVED BY:



PRINT:



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

Invoice

Page:

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

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

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

Guatomer P.O.	Ship Vi	A F.O.B.	Terms 60 DAY TER	₹M
item Code	Unit	Quantity	Price	Amount
WO#: HV11554 Ticket: DS 1447				
FIELD: GI 47 /PSV/VALVE SPECIALIST				
/GANG BOX	EACH	1.0000	1,275.0000	1,275.00
/NO2 RENTAL	EACH	1,0000	350.0000	350.00
MOZ RENIAL	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 0.00 Sales Tax: 1,725.00 Invoice Total:



VALVE DEPARTMENT

280 Menard Rd. Hourna, LA 70868 Ph. 985-850-0025 Fax 985-223-0559 Delivery Ticket DS 1447

				_	10/25/2022
ISTOMER		COX OPERATING FI	ETD —	GI 47	A/AP
DRESS			ASE _		
_					
RDERED BY					
JST. ORDEF	R NO.			н	
ACCT.	QTY.	PARTS AND WORK DESCRIPTION		UNIT COST	TOTAL
CODE	1	PSV SPECIALIST- BRENT STEWART		1,275.00	\$1,275.00
	<u> </u>	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
		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 NODUE TO PORV I	NOT		\$0.00
		DISPLAYING DEM TAG. SPEC REQUESTED PSV TAGS AND STENCIL EQUIPMENT FROM QE	s-		\$0.00
		SHOREBASE, IN ORDER TO BUILD MODEL NO /PART NO. TAG FOR PORV			\$0.00
					\$0.00
		Cox Operating			\$0.00
		Fleid GI 47 AP			\$0.00
		PLT/Well OFGI047402			\$0.00
		AFF			\$0.00
		Charge Code 14 51000,193			\$0.00
		Charge Code 5 51000.193			\$0.00
		Date 10/26/22			\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$1,725.0
PECIALIST	i: Brown				
		PRINT:			





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

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

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

Custome/ 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
/ND2 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 Involce: 1,725.00 Less Discount 0.00 Freight: 0.00 Sales Tax: 0.00 Involce Total: 1,725.00



VALVE DEPARTMENT

230 Menard Rd. Houma, LA 70363 Ph. 985-850-0025 Fax 985-223-0559 Delivery Ticket DS 1448

TISTOME	,	COX OPERATING EI			10/26/202
		COX OPERATING FI	LD _	GI 47	7 A/AP
DDRESS		LE LE	ASE _		
ITY, STATI	<u></u>		- 1		
RDERED 8	BY	SHANNON SH			
UST. ORD	ER NO.				11554
ACCT.					
CODE	QTY.	PARTS AND WORK DESCRIPTION		UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART		1,275.00	\$1,275.0
		tag, lead, wire assemblies		10.00	\$0.00
	1	GANG BOX RENTAL		350.00	\$350.00
	1	NOZ RACK RENTAL		100.00	\$100.00
			\neg		\$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	\neg		\$0.00
		DUE TO WEATHER CONDITIONS, TRANSPORTATION TO GI 47 L WAS NOT AVAILABLE			\$0.00
					\$0.00
		SPEC CONTINUED FORMATTING INSPECTION REPORTS FOR GI 47 L AND GI 47 O	\neg		\$0.00
		SPEC CONTINUED TO COMMUNICATE WITH QES SHOREBASE TO HAVE SUPPLIES REQUIRED			\$0.00
		TO BUILD MFG. TAGS FOR PSVs REQUIRED TRANSPORTED TO GI 47 A/AP			\$0.00
			\neg		\$0.00
					\$0.00
			\neg		\$0.00
			\neg		\$0.00
		Cov Constitution	\neg		\$0.00
		Cox Operating Field GI 47 AP	_		\$0.00
			-		\$0.00
			_		\$0.00
		WFE	\neg		\$0.00
		Charge Code 5 51000.193	_		\$0.00
			+		\$0.00
		Date10/27/22			\$0.00
			+		\$0.00
			\neg		
			_		\$0.00
			\dashv		\$0.00
					\$0.00
			+		\$0.00
			_		\$1,725.00
ECIALIST	Seed 5	RECEIVED BY:			
		PRINT:			





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

Involce

Page:

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

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

Ship To: COX OPERATING 1615 POYDRAS AVENUE SUITE 630 NEW ORLEANS, LA 70112

Customer P.O.	Ship VIA	F.O.B,	F.O.B, Terms 60 DAY TERM		
Item Code	Unit	Quantity	Price	Amount	
WO#: HV11554 Ticket: DS1446				zanoun.	
FIELD: GI 47 TICKETNO; DS 1446 /PSV/VALVE SPECIALIST					
/GANG BOX	EACH	1.0000	1,275.0000	1,275.00	
/NO2 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 Involce: 1,725.00 Less Discount 0.00 Freight: 0.00 Sales Tax: 0.00 Invoice Total: 1,725.00



VALVE DEPARTMENT

280 Menard Rd. Houma, LA 70868 Ph. 985-850-0025 Fax 985-228-0559 Delivery Ticket DS 1446

USTOMER		COX OPERATING	FIELD _	GI 47 A/AP	
DDRESS			LEASE		
ITY, STATE					
RDERED BY					
UST, ORDER	NO.				11554
ACCT.	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 PRIOR INSPECTION REPORTS TO FAMILIARIZE HIMSELF WITH PLATFO		\$0.00	
					\$0.00
		Cox Operating			\$0.00
		Field GI 47 AP			\$0.00
		PLT/Well			\$0.00
		AFE			\$0.00
		Charge Code 14 51000.193			\$0.00
		Charge Code 51000,193 Approval 51000,193			\$0.00
		Date 10/25/22			\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
		4114			\$0.00
					\$0.00
					\$0.00
				16.1	\$1,725.0
PECIALIST:	See	Steward RECEIVED BY:			





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

Invoice

Page:

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

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

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				
/GANG BOX	EACH	1.0000	1,275.0000	1,275.00
/NO2 RACK	EACH	1.0000	350.0000	350.00
HIVA FUNCE	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

1,725.00 Net Invoice: 0.00 Less Discount 0.00 Freight Sales Tex: 0.00 1,725,00 Involce Total:



VALVE DEPARTMENT

230 Menard Rd. Houma, LA 70368 Ph. 985-850-0025 Fax 985-228-0559 Delivery Ticket DS 1451

				DATE	10/29/2022	
USTOMER	JSTOMERCOX OPERATING		ELD	GI 47	GI 47 A/AP	
DDRESS		LE	ASE			
UST, ORDER NO.				н		
ACCT.	QTY.	PARTS AND WORK DESCRIPTION		UNIT COST	TOTAL	
CODE	1	PSV SPECIALIST- BRENT STEWART	-	4 222 22	41 222 22	
			-	1,275.00	\$1,275.00	
	1	tag, lend, wire assemblies	-	10.00	\$0.00	
	1	GANG BOX RENTAL		350.00	\$350.00	
		NOZ RACK RENTAL	\rightarrow	100.00	\$100.00	
		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, AN			\$0.00	
		INPUTTED DATA FOR REMAINING PLATFORMS. THE FOLLOWING IS LIST OF PLATFORMS.	•		\$0.00	
		TO BE TESTED:	\rightarrow		\$0.00	
	-	GI-41 E	\rightarrow		\$0.00	
		GI-41 B			\$0.00	
		GI41 D	-		\$0.00	
	-	G-41 I	-		\$0.00	
_			\rightarrow		\$0.00	
		GI-48 P	-		\$0.00	
		GI 40 G	_		\$0.00	
		01400	\rightarrow		\$0.00	
				_	\$0.00	
		Cox Operating	\rightarrow		\$0.00	
-		Field GI 47-AP			\$0.00	
		PLT/Well OFGI047402			\$0.00	
		AFE	-		\$0.00	
			-		\$0.00	
		Charge Code 51000,193 Approval 51000,193	_		\$0.00	
		Date 10/29/22	-		\$0.00	
			-		\$0.00	
			-		\$0.00	
	-	 			\$0.00	
			_		\$0.00	
	l		_		\$1,725.00	
PECIALIS	T: Suc	Stewart RECEIVED BY:				
		PRINT:				





Invoice

Page:

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

Order Number: 0073021 Order Date 10/31/2022

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

Salusperson: 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	Ship VIA F.O.B.		
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 /NO2 RENTAL	EACH	1.0000	350,0000	350.00
MUZ KENTAL	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

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



VALVE DEPARTMENT

230 Menard Rd. Houma, LA 70363 Ph. 985-850-0025 Fax 985-228-0559 Delivery Ticket DS 1452

		DATE	10/30/2022	
USTOMER COX OPERATING	FIELD	GI 47	A/AP	
DDRESS	LEASE			
ITY, STATE ZIP				
RDERED BY SHANNON				
UST. ORDER NO.				
OSI. ORDER NO.	— JOB NO.	HV	11554	
ACCT. 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 CONTINUED FORMATTING INFORMATION FROM PREVIOUS INSPECTION R	PORTS TO		\$0.00	
GES FORMS, DEVELOPING STRATEGY FOR TESTING REMAINING REQUIRED PLATS	ORMS, AND		\$0.00	
INPUTTING DATA FOR REMAINING PLATFORMS, THE FOLLOWING IS LIST OF PLA	TFORMS		\$0.00	
TO BE TESTED:			\$0.00	
G-41 E			\$0.00	
GI-41 B Cox Operating			\$0.00	
GI-41D FIEIG GI 47 AP			\$0.00	
GI-411 PLT/Well OFGI047402			\$0.00	
GI-48 P AFE			\$0.00	
GI-40 M Charge Code	3		\$0.00	
GI 40 G Approval			\$0.00	
Date			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
iii — — — — — — — — — — — — — — — — — —			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$0.00	
			\$1,725.00	
PECIALIST: Bland Standard RECEIVED	BY:			
PR	NT:			



Invoice

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Quality Energy Service, Inc. P.O. BOX 3190 HOUMA, LA 70381 (985) 850-0025

> 801d To: COX OPERATING 1615 POYDRAS AVENUE SUITE 830 NEW ORLEANS, LA 70112

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

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

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

Customer P.O.	Ship VIA	(PLOTATION PL		Ship VIA F.O.B. Terms 60 DAY TERM		RM
tem Code	Unit	Quantity	Price	Amount		
₩O#: HV11554 Tloket: DS1453				77.6		
FIELD: GI 47 TICKETNO; DS 1453 IPSV/VALVE SPECIALIST						
/GANG BOX	EACH	1.0000	1,275.0000	1,275.00		
/NO2 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



VALVE DEPARTMENT

230 Menard Rd. Houma, LA 70368 Ph. 985-850-0025 Fax 985-228-0559 Delivery Ticket DS 1453

10/31/2022

DATE

ZIPZIP	SHIP VIA JOB NO.	1,275.00 10.00 350.00 100.00	
SHANNON PARTS AND WORK DESCRIPTION PSV SPECIALIST- BRENT STEWART Tag, lead, wire assemblies GANG BOX RENTAL NO2 RACK RENTAL NO2 RACK RENTAL SPEC WORKED ON STAMPING MFG. TAGS THIS DATE. SPEC WORKED ON STAMPING MFG. TAGS FOR PSVs THAT ARE MISSING OEM TAGS. SPEC MET WITH COMPLIANCE PERSONNEL- DARTEZ AND WENT OVER OPEN ISSUES W INSPECTION REPORTS FOR GI 47 A/AP SPEC WALKED GI 47 AP AND TRACED OUT PSV LOCATIONS IDENTIFIED AS CBA 1201-12 HBG 1971, AND MBF 1201-MBF 1203	SHIP VIA JOB NO.	HV : UNIT COST 1,275.00 10.00 350.00	\$1,275.00 \$0.00 \$350.00 \$100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SHANNON PARTS AND WORK DESCRIPTION PSV SPECIALIST- BRENT STEWART Tag, lead, wire assemblies GANG BOX RENTAL NO2 RACK RENTAL NO2 RACK RENTAL SPEC WORKED ON STAMPING MFG. TAGS THIS DATE. SPEC WORKED ON STAMPING MFG. TAGS FOR PSVs THAT ARE MISSING OEM TAGS. SPEC MET WITH COMPLIANCE PERSONNEL- DARTEZ AND WENT OVER OPEN ISSUES W INSPECTION REPORTS FOR GI 47 A/AP SPEC WALKED GI 47 AP AND TRACED OUT PSV LOCATIONS IDENTIFIED AS CBA 1201-12 HBG 1971, AND MBF 1201-MBF 1203	JOB NO.	UNIT COST 1,275.00 10.00 350.00	\$1,275.00 \$0.00 \$350.00 \$100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
PARTS AND WORK DESCRIPTION PSV SPECIALIST- BRENT STEWART tag, lead, whre assemblies GANG BOX RENTAL NO2 RACK RENTAL NO2 RACK RENTAL SPEC RECEIVED EQUIPMENT FOR STAMPING MFG. TAGS THIS DATE. SPEC WORKED ON STAMPING MFG. TAGS FOR PSVs THAT ARE MISSING OEM TAGS. SPEC MET WITH COMPLIANCE PERSONNEL- DARTEZ AND WENT OVER OPEN ISSUES W INSPECTION REPORTS FOR GI 47 A/AP SPEC WALKED GI 47 AP AND TRACED OUT PSV LOCATIONS IDENTIFIED AS CBA 1201-12 HBG 1971, AND MBF 1201-MBF 1203	пн	1,275.00 10.00 350.00	\$1,275.00 \$0.00 \$350.00 \$100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
PSV SPECIALIST- BRENT STEWART Tag, lead, wire dissembilies GANG BOX RENTAL NO2 RACK RENTAL NO2 RACK RENTAL SPEC RECEIVED EQUIPMENT FOR STAMPING MFG. TAGS THIS DATE. SPEC WORKED ON STAMPING MFG. TAGS FOR PSVs THAT ARE MISSING OEM TAGS. SPEC MET WITH COMPLIANCE PERSONNEL- DARTEZ AND WENT OVER OPEN ISSUES W INSPECTION REPORTS FOR GI 47 A/AP SPEC WALKED GI 47 AP AND TRACED OUT PSV LOCATIONS IDENTIFIED AS CBA 1201-12 HBG 1971, AND MBF 1201-MBF 1203		1,275.00 10.00 350.00	\$1,275.00 \$0.00 \$350.00 \$100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Tag, lead, wire assemblies GANG BOX RENTAL NO2 RACK RENTAL SPEC RECEIVED EQUIPMENT FOR STAMPING MFG. TAGS THIS DATE. SPEC WORKED ON STAMPING MFG. TAGS FOR PSVs THAT ARE MISSING OEM TAGS. SPEC MET WITH COMPLIANCE PERSONNEL- DARTEZ AND WENT OVER OPEN ISSUES W INSPECTION REPORTS FOR GI 47 A/AP SPEC WALKED GI 47 AP AND TRACED OUT PSV LOCATIONS IDENTIFIED AS CBA 1201-12 HBG 1371, AND MBF 1201-MBF 1203		10.00 350.00	\$0.00 \$350.00 \$100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Tag, lead, wire assemblies GANG BOX RENTAL NO2 RACK RENTAL SPEC RECEIVED EQUIPMENT FOR STAMPING MFG. TAGS THIS DATE. SPEC WORKED ON STAMPING MFG. TAGS FOR PSVs THAT ARE MISSING OEM TAGS. SPEC MET WITH COMPLIANCE PERSONNEL- DARTEZ AND WENT OVER OPEN ISSUES W INSPECTION REPORTS FOR GI 47 A/AP SPEC WALKED GI 47 AP AND TRACED OUT PSV LOCATIONS IDENTIFIED AS CBA 1201-12 HBG 1371, AND MBF 1201-MBF 1203		10.00 350.00	\$0.00 \$350.00 \$100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
GANG BOX RENTAL NO2 RACK RENTAL SPEC RECEIVED EQUIPMENT FOR STAMPING MFG. TAGS THIS DATE. SPEC WORKED ON STAMPING MFG. TAGS FOR PSVs THAT ARE MISSING OEM TAGS. SPEC MET WITH COMPLIANCE PERSONNEL- DARTEZ AND WENT OVER OPEN ISSUES W INSPECTION REPORTS FOR GI 47 A/AP SPEC WALKED GI 47 AP AND TRACED OUT PSV LOCATIONS IDENTIFIED AS CBA 1201-12 HBG 1371, AND MBF 1201-MBF 1203		350.00	\$350.00 \$100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
NO2 RACK RENTAL SPEC RECEIVED EQUIPMENT FOR STAMPING MFG. TAGS THIS DATE. SPEC WORKED ON STAMPING MFG. TAGS FOR PSVs THAT ARE MISSING OEM TAGS. SPEC MET WITH COMPLIANCE PERSONNEL- DARTEZ AND WENT OVER OPEN ISSUES W INSPECTION REPORTS FOR GI 47 A/AP SPEC WALKED GI 47 AP AND TRACED OUT PSV LOCATIONS IDENTIFIED AS CBA 1201-12 HBG 1371, AND MBF 1201-MBF 1203			\$100.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SPEC RECEIVED EQUIPMENT FOR STAMPING MFG. TAGS THIS DATE. SPEC WORKED ON STAMPING MFG. TAGS FOR PSVs THAT ARE MISSING OEM TAGS. SPEC MET WITH COMPLIANCE PERSONNEL- DARTEZ AND WENT OVER OPEN ISSUES W INSPECTION REPORTS FOR GI 47 A/AP SPEC WALKED GI 47 AP AND TRACED OUT PSV LOCATIONS IDENTIFIED AS CRA 1201-12 HBG 1371, AND MBF 1201-MBF 1203		20000	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SPEC WORKED ON STAMPING MFG, TAGS FOR PSV1 THAT ARE MISSING OEM TAGS. SPEC MET WITH COMPLIANCE PERSONNEL- DARTEZ AND WENT OVER OPEN ISSUES W INSPECTION REPORTS FOR GI 47 A/AP SPEC WALKED GI 47 AP AND TRACED OUT PSV LOCATIONS IDENTIFIED AS CBA 1201-12 HBG 1371, AND MBF 1201-MBF 1203			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SPEC WORKED ON STAMPING MFG, TAGS FOR PSV1 THAT ARE MISSING OEM TAGS. SPEC MET WITH COMPLIANCE PERSONNEL- DARTEZ AND WENT OVER OPEN ISSUES W INSPECTION REPORTS FOR GI 47 A/AP SPEC WALKED GI 47 AP AND TRACED OUT PSV LOCATIONS IDENTIFIED AS CBA 1201-12 HBG 1371, AND MBF 1201-MBF 1203			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SPEC WORKED ON STAMPING MFG, TAGS FOR PSV1 THAT ARE MISSING OEM TAGS. SPEC MET WITH COMPLIANCE PERSONNEL- DARTEZ AND WENT OVER OPEN ISSUES W INSPECTION REPORTS FOR GI 47 A/AP SPEC WALKED GI 47 AP AND TRACED OUT PSV LOCATIONS IDENTIFIED AS CBA 1201-12 HBG 1371, AND MBF 1201-MBF 1203			\$0.00 \$0.00 \$0.00 \$0.00
SPEC MET WITH COMPLIANCE PERSONNEL- DARTEZ AND WENT OVER OPEN ISSUES W INSPECTION REPORTS FOR GI 47 A/AP SPEC WALKED GI 47 AP AND TRACED OUT PSV LOCATIONS IDENTIFIED AS CBA 1201-12 HBG 1371, AND MBF 1201-MBF 1203			\$0.00 \$0.00 \$0.00
INSPECTION REPORTS FOR GI 47 A/AP SPEC WALKED GI 47 AP AND TRACED OUT PSV LOCATIONS IDENTIFIED AS CBA 1201-12 HBG 1371, AND MBF 1201-MBF 1203			\$0.00 \$0.00
SPEC WALKED GI 47 AP AND TRACED OUT PSV LOCATIONS IDENTIFIED AS CBA 1201-12 HBG 1371, AND MBF 1201-MBF 1203	203,		\$0.00
HBG 1371, AND MBF 1201-MBF 1203			
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
01.45.40			\$0.00
			\$0.00
		1/	\$0.00
			\$0.00
Approval (b) 44			\$0.00
Date 10/31/22			\$0.00
THE PARTY OF THE P			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$1,725.0
	PI T/Weil OFGI043403 AFE Charge Code 51000.193 Approval 10/31/22	PLT/Well OFGI043403 AFE Charge Code 51000.193 Approval	PI T/Weil OFGI043403 AFE Charge Code 51000.193 Approval 10/31/22





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

Invoice

Page:

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

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

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

Customer P.O.	Ship V	Ship VIA F.O.B. Terms 60 DAY TE		RM
tem Code	Unit	Quantity	Price	Amount
WO#: HV11554 Ticket: DS1455				
FIELD: GI 47 /PSV/VALVE SPECIALIST				
/GANG BOX	EACH	1,0000	1,275.0000	1,275.00
/NO2 RACK	EACH	1.0000	350,0000	350.00
MUZ NACK	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 0.00 1,725.00 Sales Tax: Invoice Total:



12315813

QUALITY ENERGY SERVICES

Cox Operating ield GI 47 AQ		eratin g 17 AQ	VALVE DEPARTMENT			Delivery
LT/Well			230 Menard Rd.			Ticket
FE	010	1040400	Houma, LA 70363			DS 1455
	1	51000.193	Ph. 985-850-0025			
harge Code _ pproval/	LH	_	Fax 985-223-0559			
ate		11/2/22	-		DATE	11/2/2022
CUSTOMER			COX OPERATING FI	ELD	GI 47	A/AP
ADDRESS			ti	ASE		
CITY, STATE						
CUST. ORDE					HV	11554
						22337
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	NOZ RACK RENTAL			100.00	\$100.00
						\$0.00
						\$0.00
		SPEC ASSISTED COMPLI	NCE WITH TAG PSVs RECENTLY IDENTIFIED ON LOCATION AS			\$0.00
		00\$.			\$0.00	
		THESE PSVs WERE IDEN		\$0.00		
		THE PSV DEVICES TAGG		\$0.00		
		CBA-1201 P5V 1; 15T ST		\$0.00		
		CBA-1201 PSV 2: 15T 51		\$0.00		
l		CBA-1202 PSV 1: 2ND 5			\$0.00	
		CBA-1202 PSV 2: 2ND S			\$0.00	
		CBA-1203 PSV 2: 3RD STAGE DISCHARGE PSV 2 ON OOS TURBINE COMPRESSOR				\$0.00
			JPER HEATER PSV 1 @ 270 PSI			\$0.00
			JPER HEATER PSV 1 @ 270 PSI			\$0.00
			JPER HEATER PSV Z @ 1250 PSI	-		\$0.00
-			TAGE SUCTION SCRUBBER PSV 2			\$0.00
			TAGE SUCTION SCRUBBER PSV 2			\$0.00
-		MBF-1203 PSV 2: 3RD S	TAGE SUCTION SCRUBBER PSV 2			\$0.00
		MBF-1371 PSV 2: F/G S	RUBBER PSV 2			\$0.00
-						50.00
		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 M	ARKED/TAGGED WITH PLATFORM SIGNAGE-DOS	_		\$0.00
						\$0.00
		SPEC TRANSPORTED TO	SHOREBASE AFTER COMPLETION OF WORK DAY-TODAY.			\$0.00
						\$0.00
						\$1,725.00

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

PRINT:



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

Invoice

Page:

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

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

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

Customer P.O.	Ship VIA	F.O.B.	F.O.B. Terms 60 DAY TERM		
Rem Code	Unit	Quantity	Price	Amount	
WO#: HV11554 Ticket: DS1450					
FIELD: QI 47 /PSV/VALVE SPECIALIST					
/TAGS, SEALS ETC.	EACH	1.0000	1,275.0000	1,275.00	
/GANG BOX	EACH	13,0000	10.0000	130,00	
	EACH	1.0000	350.0000	350.00	
/NO2 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



12315813

QUALITY ENERGY SERVICES Cox Operating VALVE DEPARTMENT Delivery GI 47 O 230 Menard Rd. Ticket OFG1047406 LT/Well Houma, LA 70363 **DS 1450** FE_ 51000.193 Ph. 985-850-0025 harge Code pproval_4 Fax 985-228-0559 10/29/22 DATE 10/28/2022 CUSTOMER **COX OPERATING** FIELD GI 47 O **ADDRESS** LEASE CITY, STATE WELL ORDERED BY SHANNON SHIP VIA CUST. ORDER NO. JOB NO. HV 11554 ACCT. QTY. PARTS AND WORK DESCRIPTION **UNIT COST** TOTAL CODE 1 PSV SPECIALIST- BRENT STEWART 1,275.00 \$1,275.00 13 tag, lead, wire assemblies \$130.00 GANG BOX RENTAL 350.00 \$350.00 1 100.00 \$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 VESSELL "MRS. CHRISTINE" 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 MAJ-0205 MBF-0200 KAQ-6000 \$0.00 MAJ-0206 PAX-0310 \$0.00 MBD-0100 PAX-0311 \$0.00 SPEC VISUALLY TESTED THE FOLLOWING FA DEVICES: \$0.00 ABH-0910 \$0.00 ABH-0910 \$0.00 DIESEL LEG FA SPEC IDENTIFIED QTY. 7 CHEMICAL PUMP PSVs LOCATED ON CHEMICAL TOTE TANKS, POSITION \$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 ALL INSPECTION REPORTS COMPLETED AND SUBMITTED TO PIC AND COMPLIANCE. \$0.00 \$0.00 \$0.00 \$0.00

SPECIALIST: Bread Stemant

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

RECEIVED BY: PRINT: FILED:

Lafourche Parish,

Bureau of Ocean Energy Management

LEASE NO.: OC

OCS-G-00133

AREA/BLOCK: GI 47 A/AP and GI 47 O

OPERATOR: 0

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:

- 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").
- 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.
- This Oil Well Lien Affidavit is made for the purpose of securing payment of the 8. 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.

That this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of 9. Privilege is being filed in the Mortgage Records of Lafourche Parish, State of Louisiana and with

the BOEM.

That a copy of this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement 10.

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 $\frac{197}{2}$ day of April, 2023.

Quality Energy Services, Inc.

By:

Gregory Rosenstein Name: Title: Chief Financial Officer

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

NOTARMARI EBILIMELS

Motary Public State of Louisians

hy Commission Issued for Life Le Sar N. .. 33351/ ID No. 91206

Invoice

Page:

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WALIF

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

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

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

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

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		RM
Item Code	Unit	Quantity	Price	Amount
WO#: HV11554 Ticket: DS1440				
FIELD: GI 47 TICKETNO; DS1440 /PSV/VALVE SPECIALIST				
/GANG BOX	EACH	1.0000	1,275.0000	1,275.00
/NO2 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 1440

				DATE	0/18/2022
CUSTOMER		COX OPERATING	_ FIELD _	GI 47	A/AP
ADDRESS		V0.11	LEASE		
CITY, STATE		ZIP			
ORDERED B		SHANNON	FE 55		
CUST. ORDI	ER NO.			HV	
ACCT.	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/PYSV'S ON GL47 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
		00			\$0.00
		Gox Operating Field GL47 AP			\$0.00
		0501047400			\$0.00
		PLT/WellOFGI04/402			\$0.00
		AFEAccessory			\$0.00
		Charge Code			\$0.00
		The Balling Co.			\$0.00
		Uate10-20-2022			\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$1,725.00

SPECIALIST: Breat Stewart RECEIVED BY: PRINT: Theme Mokery

Invoice



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

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

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

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

Customer P.O.	Ship	VIA F.O.	F.O.B. Terms 60 DAY TERM		
tem Code	Unit	Quantity	Price	Amount	
WO#: HV11554 Ticket: DS 1441					
FIELD: GI 47 TICKETNO; DS1441 /PSV/VALVE SPECIALIST					
TAGS, SEALS ETC.	EACH	1.0000	1,275.0000	1,275.00	
GANG BOX	EACH	21.0000	10.0000	210.00	
/NO2 RENTAL	EACH	1.0000	350.0000	350,00	
HANT LIFE LLYT	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

VALVE DEPARTMENT

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

Delivery **Ticket** DS 1441

				DATE	0/19/2022
USTOMER		COX OPERATING	IELD	GI 47	A/AP
DDRESS			EASE	2	
TY, STATE			-		
RDERED B			HIP VIA		
UCT OBOI					
UST. ORDE	IK NQ, _		OB 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	NOZ 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
	219.	CAE 9031 B			\$0.00
	237 - 39	CAE9032 B			\$0.00
		CBA 6001 CBA 6001			\$0.00
		CBA 6002 CBA 6002			\$0.00
		CBA 5003 CBA 5003 Pt Tavell OFGI047402			\$0.00
		MBL-9034 PLT/Well OFGI04/402	_	-	\$0.00
		MAI-7010 AFE O.X.			\$0.00
		MBF-6010 Charge Code 1000.193	00)		\$0.00
		IMBF- 6020	-		\$0.00
		MBF-7000 MBF-7000 Date 10-20-2022			\$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
		P8E-0203			\$0.00
		P8E-0204			\$0.00
		P8E-0205			\$0.00
\rightarrow				***************************************	\$1,935.00

Page:

1



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

> Sold To: COX OPERATING 1515 POYDRAS AVENUE SUITE 830 NEW ORLEANS, LA 70112

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

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

Ship To: COX OPERATING 1616 POYDRAS AVENUE SUITE 830 NEW ORLEANS, LA 70112

usiomer F.O.	Ship VIA	F.O.B.		Terms BD DAY TERM
tem Code	Unit	Quantity	Price	Amount
WO#: HV11554 Ticket: DS1439 • 1444				
FIELD: GI 47 TICKETNO: DS1439 - 1444 /PSV/VALVE SPECIALIST				
/PSV/VALVE SPECIALIST	EACH	1.0000	150,0000	150.00
IPSVIVALVE SPECIALIST	EACH	3.0000	1,275.0000	3,825.00
/GANG BOX	EACH	4.0000	350.0000	1,400.00
MILEAGE CHARGE	54611	444 0000	2.0000	288.00
/N02 RACK	EACH	144.0000	2.0000	200.00
	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

VALVE DEPARTMENT

230 Menard Rd.

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

USTOMER		COX OPERATING FIE	LD _	GI 47 A	VAP
DDRESS		LEA	SE_		
TY, STATE					
RDERED BY			IP VIA		
UST. ORDER	NO.	JO	B NO.	HV 1	L1554
ACCT.	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 ISL	E	2.00	\$288.00
	1	GANG BOX RENTAL		350.00	\$350.00
	1	NO2 RACK RENTAL		100.00	\$100.00
	1	ONE TIME NOZ 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 0500HRS.			\$0.00
		SPEC WAS NOTIFIED THAT HE WOULD BE TRANSPORTED TO GI 43 AA TO RESET PSVs ON T	wo		\$0.00
		FILTER POTS			\$0.00
	-192	SPEC MOBILIZED TO GI 43 AA, RESET REQUIRED PSVs and RETURNED TO GI 47 A/AP		orderst:	\$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
		PLT/Well OFGI043402			\$0.00
		AFE			\$0.00
					\$0.00
		Approval 51000.193	\neg		\$0.00
					\$0.00
		Date 10/21/22			\$0.00
					\$0.00
		7011-1170 - 2 1170			\$0.00
					\$0.00
					\$0.00
	-				\$0.00
					\$0.00
					\$1,173.00
SPECIALIST	: Breat	Simult RECEIVED BY:			
		PRINT:			

VALVE DEPARTMENT

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

Delivery Ticket DS 1442

Fax 985-223-0559

					10/20/2022
ISTOMER		COX OPERATING FILE	ELD	GI 4	7 A/AP
DRESS		LE	ASE		
TY, STATE			ELL		
RDERED BY		CHANNON CA	IP VIA		
	1			H	
JST. ORDEI	K NO. =		B NO.		V 12004
ACCT.	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	NOZ RACK RENTAL		100.00	\$100.00
					\$0.00
		SPEC COMPLETED/SUBMITTED ISA 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.		o se entre un	\$0.00
		SPEC TESTED THE FOLLOWING PSV DEVICES:			\$0.00
		CBA-6004: 1ST STAGE DISCHARGE MAI-7020 LP 1ST COMP F/G FTR			\$0.00
		CBA-6004: 2ND STAGE DISCHARGE MAI-7021 LP 1ST COMP F/G FTR			\$0.00
		CBA-5004 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 5CRUB P5V 1 Cox Operation			\$0.00
		MBD-3010 HP SCRUB PSV 2 Field GI 47 A	P		\$0.00
		MBF-6014 LP SUCTION SCRUBBER PLT/Well OFGIU47	402		\$0.00
		MBF-6016 SUCTION SCRUBBER # 1 AFE			\$0.00
		MBF-6015 SUCTION SCRUBBER # 1 Charge Code A.A	51000	.193	\$0.00
		PBE-9040 47 A FIRE WATER PUMP Approval			\$0.00
		Date1	0/22/2	2	\$0.00
		NOTE: tubing for remote testing for the # 4 and # 5 compressors has been removed. If r	remote		\$0.00
		testing is preferred that tubing will have to be re-connected.			\$0.00
					\$0.00
	172				\$0.00
					\$0.00
					\$0.00
					\$1,905.0

VALVE DEPARTMENT

230 Menard Rd.

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

			DATE	10/21/2022
JSTOMER		COX OPERATING FIELD	GI 4	7 A/AP
DDRESS		LEASE		
-	_			
RDERED B	Y	SHANNON SHIP V	IA	
UST. ORDE	ER NO.	JOB NO.	D. H	V 11554
ACCT.	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
		SPECTESTED 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
	10722	M8D-1161 MBD-1161 PLT/Well OFGI047402		\$0.00
		MBF-1201 MBF-1201 AFE		\$0.00
				\$0.00
		MBF-1203 MBF-1203 Charge Code 51000.193 MBF-1203 MBF-1203 Approval 51000.193		\$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	8	\$0.00
		SEVERAL ISSUES INVOLVING TUBING/FITTINGS THAT HAVE HEARY CORROSION. INLET TEST PO	DFI P	\$0.00
		BALL VALVES WITH HEAVY CORRISION. PORV'S PUNCTION EFFECTIVELY. THE CORROSION TO		\$0.00
		PARTS IS RECOMMENDED TO BE ADDRESSED/REPLACED PRIOR TO RUPTURE DUE TO PRESSUR	E.	\$0.00
				\$0.00
				\$0,00
				\$0.00
				\$1,975.0

VALVE DEPARTMENT

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

					10/22/2022
ISTOMER		COX OPERATING FIELD	D	G1 47	A/AP
DRESS		LEAS	SE	16.	
EDERED E					
IST. ORD	ER NO.			н\	
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 ISA 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 GLA7 AP			\$0.00
		0501047400			\$0.00
		SUB CELLAR			\$0.00
		M80-1401 AFE			\$0.00
		KAO-0670	•		\$0.00
		KAQ-0630 Approval	3		\$0.00
		Date10/23/22	-		\$0.00
		CHEMICAL SKID CELLAR DECK			\$0.00
	Ü.	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
				25,01	\$0.00
					\$0.00
		7			\$1,825.0
			\neg	7	
PECIALIS	ST: Steel	Stemant RECEIVED BY:	-		
		PRINT:			

invoice



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

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

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

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

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

Customer P.O.	Ship V	A F,O.B.	Terms 60 DAY TEI	RM
Item Code	Unit	Quantity	Price	Amount
WO#: HV11554 Tigket: DS1445				
FIELD: GI 48J TICKETNO; DS1445 10/23/2 /PSV/VALVE SPECIALIST	2022			
IL2AIAWE SLECKTIS!	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

ield	GI	48 J	VALVE DEPARTMENT			Delivery
'LT/Well			230 Menard Rd.			Ticket
FE.		V IV.IVA	Houma, LA 70363			DS 1445
harge Code/	14 1.	51000.193	Ph. 985-850-0025			20 2445
pproval_	LAS.		Fax 985-223-0559			
ate		10/26/22	2 44 000-220-0000			9572 ESS 9555
CUSTOMER	0)-		**		-	10/23/2022
			COX OPERATING F	IELD _	GI	48 J
ADDRESS				EASE		
CITY, STATE			ZIPV	VELL		
ORDERED B	Y			 HIP VIA		
CUST. ORDE	P NO		——————————————————————————————————————			
COST. ONDE	.K 140.			OB NO.	HV	11554
ACCT.	OTV					
CODE	QTY.		PARTS AND WORK DESCRIPTION	1	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT S	TEWARY		1,275.00	\$1,275.00
	8	tag, lead, wire assemblie			10.00	\$80.00
	1	GANG BOX RENTAL			350.00	\$350.00
	1	NO2 RACK RENTAL			100.00	\$100.00
					n c	\$0.00
			TTED 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
\vdash		SPEC TESTED AND INSPEC	TED PSVs, FAs, and PVSV DEVICES ON PLATFORM			\$0.00
		SPEC TESTED THE FOLLOW	VING PSV DEVICES:			\$0.00
		J-10				\$0.00
		MBD-1000				\$0.00
		MBD-3000				\$0.00
			ET UP TO TEST THROUGH MAIN VALVE. DEVICE WAS TESTED TH			\$0.00
	-		TEND ADDING THREE WAY VALVE TO MAIN VALVE INLET/PORT	AND TU	3	\$0.00
-	_		WOULD ALLOW TESTING THROUGH MAIN VALVE.			\$0.00
		M8D-3100	* ***	_		\$0.00
			FAILED PRESSURE TEST- DUE TO RUPTURED MAIN VALVE BODY.	_		\$0.00
-	-717000		JT OF SERVICE VESSEL RECOMMEND REPLACING THIS PORV W	TH A		\$0.00
			RELIEVE TO ATMOSPHERE.	-		\$0.00
		MBD-7000 MBD-7000 P	MBD-7000			\$0.00
	_			_		\$0.00
\vdash	,	ARE NOT ON PREVIOUS TO	STED CITY, 6 CHEMICAL PSVs LOCATED ON TOP DECK. THESE DI	EVICES	~~~	\$0.00
	_	WE NOT ON NEARDOZ II	EST REPORTS.	-+		\$0.00
-		SPEC TESTED THE SOLLOW	VING FA AND PVSV DEVICES			\$0.00
			E IN INLET PIPING. RECOMMEND REPLACING PIPING	-+		\$0.00
		ABJ-2010 ABJ-2010				\$0.00
			VSA LOCATED ON TOP DECK	-		\$0.00
			A All the Apple	-		\$0.00
						\$0.00
				-		\$1,805.00
SPECIALIST:	: Buc.	Stewart	RECEIVED BY:			
			PRINT:			
			FRINT:			

Page:

1



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

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

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

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

Customer P.O.	Ship Via	F.O.B.	F.O.B. Terms 50 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
/NO2 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

VALVE DEPARTMENT

230 Menard Rd. Houma, LA 70363

Ph. 985-850-0025 Fax 985-223-0559 Delivery Ticket DS 1447

				_	10/25/2022
STOMER		COX OPERATING	FIELD _	GI 4:	7 A/AP
DRESS			LEASE		
		ZIP			
RDERED BY		SHANNON	SHIP VIA		
JST. ORDE	R NO			н	
ACCT.	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
		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: PORY FA-2 , TO IDENTIFY MODEL NODUE TO PO	RV NOT		\$0.00
		DISPLAYING OEM TAG. SPEC REQUESTED PSV TAGS AND STENCIL EQUIPMENT FROM			\$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
		AFF			\$0.00
					\$0.00
		Charge Code 51000.193 Approval 51000.193			\$0.00
		Date 10/26/22			\$0.00
		UalaNAZ MZZ			\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$1,725.0

PRINT:

Page:

1

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

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

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

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

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

Customer P.O.	Ship VIA	F.O.	B. Terms 60 DAY YEI	RM
tem 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
/ND2 RENTAL	EACH	1.0000	350.0000	350.00
INDETICITIES	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

CUSTOME	·	COX OPERATING FIELD	DATE O _ GI 47	10/26/2022 A/AR
ADDRESS				
: ITY, STATI	 E		E	
RDERED E		ZIPWELL		
WDEKED E	" —	SHANNON SHIP	VIA	
UST. ORD	ER NO.	JOB N	10HV	11554
ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275,00	£1 375 00
		tag, lead, wire assemblies	10.00	\$1,275.00
	1	GANG BOX RENTAL	350.00	\$0.00
Y	1	NOZ RACK RENTAL	100.00	\$350.00
			1 100.00	\$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		
		DUE TO WEATHER CONDITIONS, TRANSPORTATION TO GI 47 L WAS NOT AVAILABLE	1	\$0.00
				\$0.00
		SPEC CONTINUED FORMATTING INSPECTION REPORTS FOR GI 47 L AND GI 47 O		\$0.00
		SPEC CONTINUED TO COMMUNICATE WITH QES SHOREBASE TO HAVE SUPPLIES REQUIRED		\$0.00
		TO BUILD MFG. TAGS FOR PSVs REQUIRED TRANSPORTED TO GI 47 A/AP		\$0.00
				\$0.00
			 	\$0.00
			 	\$0.00
				\$0.00
				\$0.00
		Cox Operating		\$0.00
		FieldGI 47 AP		\$0.00
		PLT/WellOFGI047402	 	\$0.00
		AFE		\$0.00
		Charge Code 54000.193	 	\$0.00
	452			\$0.00
		Date	 	\$0.00
			 	\$0.00
			 	\$0.00
				\$0.00
			 	\$0.00
				\$0.00
			 	\$1,725.00
CIALIST	Break	RECEIVED BY:	1	
		PRINT:		



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

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

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

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

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

Customer P.O.	Ship VIA	F.O.B.	Terms 60 DAY TE	RM
item Code	Unit	Quantity	Price	Ampunt
WO#: HV11554 Ticket: DS1448				- 1
FIELD: GI 47 TICKETNO; DS 1446 /PSV/VALVE SPECIALIST				
/GANG BOX	EACH	1.0000	1,275.0000	1,275.00
/NO2 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 Invokes
 1,725.00

 Lees Discount
 0.00

 Freight
 0.00

 Sales Tax:
 0.00

 Invokes Total:
 1,725.00

Page:

1

VALVE DEPARTMENT

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

					10/24/2022
USTOMER	COX OPERATING		LD _	GI 4	7 A/AP
DDRESS		LEA	SE		
TY, STATE					
JST. ORDE	R NO.			Н	
ACCT.	QTY.	PARTS AND WORK DESCRIPTION		UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART		1,275.00	\$1,275.00
		tag, lead, wire essemblies	\neg	10.00	\$0.00
	1	GANG BOX RENTAL	_	350.00	\$350.00
	1	NO2 RACK RENTAL	\neg	100.00	\$100.00
			\neg		\$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		1999	\$0.00
		WAS NOT AVAILABLE			\$0.00
		SPEC FORMATTED INSPECTION REPORTS FOR GI 47 L AND GI 47 O			\$0.00
		SPEC REVIEWED PRIOR INSPECTION REPORTS TO FAMILIARIZE HIMSELF WITH PLATFORM	\neg		\$0.00
					\$0.00
		Cox Operating			\$0.00
		Field GI 47 AP			\$0.00
		PLT/WellOFGI047402	\neg		\$0.00
		AFE			\$0.00
		Charge Code // 51000.193			\$0.00
		Approval_/file_th			\$0.00
		Date 10/25/22			\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$0.00
					\$1,725.0
PECIALIST	Brees	Stewart RECEIVED BY:			
		PRINT:			

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

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

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

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

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

Customer P.O.	Ship ViA	F.O.B.	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	
/NO2 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

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		
DDRESS			LEASE				
TY, STATE							
UST. ORDI				HV			
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	то		\$0.00		
		QES FORMS, DEVELOPED STRATEGY FOR TESTING REMAINING REQUIRED PLATFORMS, AND					
		INPUTTED DATA FOR REMAINING PLATFORMS. THE FOLLOWING IS LIST OF PLATFORM		\$0.00			
		TO BE TESTED:			\$0.00		
		GI-41 E			\$0.00		
		GH41 B			\$0.00		
		GI-41 D			\$0.00		
		GI-41.1			\$0.00		
		GI-48 P			\$0.00		
		GI-40 M			\$0.00		
		GI 40 G			\$0.00		
					\$0.00		
		0 0			\$0.00		
		Cox Operating		•••	\$0.00		
		Fletd GI 47 AP			\$0.00		
		PLT/Well OFGI04/402		*	\$0.00		
		AFE			\$0.00		
		Charge Code / 51000,193			\$0.00		
		Approval_file_105	-		\$0.00		
	:	Uate			\$0.00		
					\$0.00		
					\$0.00		
					\$0.00		
					\$1,725,00		

SPECIALIST: Bland Stewart

RECEIVED BY:

PRINT:



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

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

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

1

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

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

Customer P.O.	Ship VIA	F.O.B.	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

VALVE DEPARTMENT

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

					10/30/2022
JSTOMER		COX OPERATING FI	ELD _	GI 47	7 A/AP
DRESS		LE	ASE		
TY, STATE			ELL		
RDERED B			IP VIA		
JST. ORDE	R NO.			H/	/ 11554
ACCT.	QTY.	PARTS AND WORK DESCRIPTION	Т	UNIT COST	TOTAL
CODE	1	PSV SPECIALIST- BRENT STEWART	+	4.000	
		tag, lead, wire estemblies	\dashv	1,275.00	\$1,275.00
-+	1	GANG BOX RENTAL	-	10.00	\$0.00
_	1	NOZ RACK RENTAL	_	350.00	\$350.00
_		THE RICH PERIOR	-+	100.00	\$100.00
-+		DUE TO WEATHER CONDITIONS, TRANSPORTATION WAS NOT AVAILABLE.	-		\$0.00
-+		SPEC CONTINUED FORMATTING INFORMATION FROM PREVIOUS INSPECTION REPORTS TO	+		\$0.00
		QES FORMS, DEVELOPING STRATEGY FOR TESTING REMAINING REQUIRED PLATFORMS, AI	_		\$0.00
-		INPUTTING DATA FOR REMAINING PLATFORMS. THE FOLLOWING IS LIST OF PLATFORMS	"" -		\$0.00
		TO BE TESTED:	+		\$0.00
		G(41 E	-		\$0.00
		GI-41 B Cox Operating			\$0.00
-	_	GI-41D FIEID GI 47 AP	-		\$0.00
		GI-41 PLT/Well OFGI047402	\dashv		\$0.00
$\overline{}$		GI-48 P AFE	\dashv		\$0.00
		GI-40 M Charge Code // 51000.193	-		
		GI 40 G Approval Child	\dashv	_	\$0.00
		Date 10/31/22	$\neg +$		\$0.00
					\$0.00
		·			
			\dashv		\$0.00
			-		\$0.00
			-		\$0.00
			_		\$0.00
$\overline{}$				77.77	\$0.00
					\$0.00
			_		\$0.00
-+			_	_	\$0.00
	·		-		\$0.00
		<u> </u>	\dashv		\$1,725.00
	***		-+		\$1,725,00
PECIALIST	Store	Street RECEIVED BY:			
		PRINT:			



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QUALITY Manay BENVION

Quality Energy Service, Inc. P.O. BOX 3190 HOUMA, LA 70381 (985) 850-0025

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

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

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

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

Gustomer P.O.	Ship VIA		i. Terms 60 DAY TER	RM	
Item Code	Unit	Quantity	Price	Amount	
WO #: HV11554 Ticket: DS1453					
FIELD: GI 47 TICKETNO; DS 1453 IPSV/VALVE SPECIALIST					
/GANG BOX	EACH	1.0000	1,275.0000	1,275.00	
/NO2 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 70868 Ph. 985-850-0025 Fax 985-223-0559

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			-	10/31/202
USTOMER		COX OPERATING FIELD	GI 4	7 A/AP
DDRESS_		LEASE		
TY, STATE		ZIP WELL		
			/IA	
			о. н	
ACCT.	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART	1,275.00	\$1,275.0
$\neg \neg$		tag, lead, wire assemblies	10.00	\$0.00
	1	GANG BOX RENTAL	350.00	\$350,00
	1	NO2 RACK RENTAL	100.00	\$100,00
			1	\$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 DEM 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	1	. \$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
			1	\$0.00
		Cox Operating		\$0.00
		Field GI 47 AQ		\$0.00
		PLT/Well OFGI043403		\$0.00
		AFE		\$0.00
				\$0.00
		Charge Code 51000,193	1	\$0.00
		10/31/22	1100000	\$0.00
		- Long		\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$1,725.
	G-7			
PECIALIS	T: 8000	Stance RECEIVED BY:		
		PRINT:		



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

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

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

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

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

Customer P.O.	Ship VIA	F.O.B.	F.O.B. Terms 60 DAY TERM		
item Code	Unit	Quantity	Price	Amount	
WO #: HV11554 Ticket: DS1455					
FIELD: GI 47 IPSV/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

*11

eld	GI 47 AQ		VALVE DEPARTMENT			Delivery
T/Well	OFGI	043403	280 Menard Rd.			Ticket
E			Houma, LA 70363			DS 1455
arge Code	1. 1.	51000.193	Ph. 985-850-0025			
proval/	hall	*	Fax 985-223-0559			
te		11/2/22	-		DATE	11/2/2022
CUSTOMER			COX OPERATING FI	ELD	G! 47	A/AP
ADDRESS			L	 EASE		
CITY, STATE						
ORDERED BY	,			_		
DUDENED B			SHANNUN SI	HIP VIA		
CUST. ORDE	R NO		10	OB NO.	н	11554
ACCT.	QTY.		PARTS AND WORK DESCRIPTION	T	LINIX COCT	
CODE			UNIT COST	TOTAL		
	11	PSV SPECIALIST- BRENT	STEWARY		1,275.00	\$1,275.00
						\$0.00
	1	GANG BOX RENTAL			350.00	\$350.00
		NO2 RACK RENTAL		-	100.00	\$100.00
				-		\$0.00
			NCE WITH TAG PSVs RECENTLY IDENTIFIED ON LOCATION AS	_		\$0.00
				\$0.00		
		008.		\$0.00		
		THESE PSVs WERE IDENT		\$0.00		
		THE PSV DEVICES TAGGE		\$0.00		
-		CBA-1201 PSV 1: 15T ST.		\$0.00		
	-	CBA-1201 PSV 2: 15T ST.		\$0.00		
		CBA-1202 PSV 1: 2ND 51		\$0.00		
		CBA-1203 PSV 2: 3RD ST		\$0.00		
_		HBG-1371 PSV 1: F/G SL		\$0.00		
			IPER HEATER PSV 1 @ 270 PSI	-+		\$0.00
			IPER HEATER PSV 2 @ 1250 PSI	-		\$0.00
			AGE SUCTION SCRUBBER PSV 2	\rightarrow		\$0.00
			TAGE SUCTION SCRUBBER PSV 2	-		\$0.00
			TAGE SUCTION SCRUBBER PSV 2	-		\$0.00
		M8F-1371 PSV 2: F/G 50		\rightarrow		\$0.00
				\rightarrow		\$0.00
		EACH OF THESE DEVICES	IS POSITIONED ON THE TOP DECK, ABOVE OOS TURBINE COMPP	RESSOR		\$0.00
		ON GI-47 AP.	The state of the s			\$0.00
		THESE DEVICES WERE M	ARKED/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
						75,750.05
SPECIALIST	: Breat S	Stewart	RECEIVED BY:			
			PRINT:			

Page:

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

Sold To: COX OPERATING 1615 POYDRAS AVENUE SUITE 830 NEW ORLEANS, LA 70112 Invoice Number: 0095713-IN Invoice Date: 10/31/2022

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

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

Customer P.O.	Ship \	7.A F.O.B.	F.O.B. Terms 60 DAY TERM		
item Code	Unit	Quantity	Price	Amount	
WO#: HV11554 Ticket: DS1450					
FIELD: GI 47 PSV/VALVE SPECIALIST					
TAGO 05410570	EACH	1.0000	1,275.0000	1,275.00	
TAGS, SEALS ETC.	EACH	13.0000	10.0000	130.00	
AGANG BOX	EACH	1.0000	350.0000	350.00	
/NO2 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

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

ld	•	O VALVE DEPARTMENT			Delivery
-		9903/171			Ticket
T/Well <u>OFGI047406</u> E		Houma, LA 70363			DS 1450
arge Code	1	51000.193 Ph. 985-850-0025			D3 1430
proval	LH	Fax 985-223-0559			
te	رينت	10/29/22			
				DATE	10/28/2022
CUSTOMER	(COX OPERATING F	ELD _	GI 4	70
ADDRESS _		LI	EASE		
CITY, STATE			/ELL		
ORDERED BY	Y	SHANNON	HIP VIA		
CUST. ORDE					11554
	(-		JB NO.	nv	11554
ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION		UNIT COST	TOTAL
	1	PSV SPECIALIST- BRENT STEWART		1,275.00	\$1,275.00
	13	tag, fead, 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 ISA FOR PSV INSPECTIONS ON GI 47 O			\$0.00
		SPEC WAS TRANSPORTED TO GI 47 O, VIA MOTOR VESSELL "MRS. CHRISTINE"			\$0.00
		SPEC TESTED THE FOLLOWING PSV DEVICES:			\$0.00
		DIESEL TRANSFER PSV M8D-0110 KAH-1000			\$0.00
		UTILITY GAS PIPING PSV MBD-0130 KAH-2001			\$0.00
		MAJ-0205 MBF-0200 KAQ-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, PO	SITIONE		\$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 C	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.	\neg		\$0.00
		- Control of the cont			\$0.00
					\$0.00
					\$0.00
		**************************************	-		
					\$1,855.00

Lafourche Parish Recording Page

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

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First MORTGAGEE

QUALITY ENERGY SERVICES INC

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Index Type: MORTGAGE

RTGAGE Inst Number: 1354753

Type of Document: LIEN AFFIDAVIT

Book: 2288 Page: 287

Recording Pages: 31

Recorded Information

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e-Recorded

On (Recorded Date): 04/14/2023 At (Recorded Time): 3:14:14PM

Certified On: 04/14/2023

CLERK OF COURT

ANNETTE M. FONTANA

Parish of Lafourche
I certlify 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

the M. Fontana

Doc ID - 034129410031

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

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First MORTGAGEE

QUALITY ENERGY SERVICES INC

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