Lugenbuhl

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD
A LAW CORPORATION
601 POYDRAS STREET | SUITE 2275 | NEW ORLEANS, LA 70130
TEL: 504.568.1990 | FAX: 504.310.9195

Armand E. Samuels
asamuels@lawla.com

RECEIVED
APR 24 2023
ADJUDICATION SECTION

April 18, 2023

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

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

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

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

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

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

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

Operator:	Cox Operating, L.L.C.
Category:	Liens and Lien Affidavit (Category No. 6)
Amount:	$34,490.00 together with accruing contractual interest of 10% per annum, reasonable attorneys' fees, and the costs of preparing and filing this Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Title of Document:	Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege
Claimant:	Quality Energy Services, Inc.
Parish:	Plaquemines; Jefferson; Lafourche
Lease:	OCS-G-00182
Field:	West Delta, Block 70
Category:	Liens and Lien Affidavit (Category No. 6)
Operator:	Cox Operating, L.L.C.; BP Exploration and Production Inc.
Amount:	$49,041.00 together with accruing contractual interest of 10% per annum, reasonable attorneys' fees, and the costs of preparing and filing this Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege

Dear Sir/Madam:

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

Thank you for your kind assistance.

Very truly yours,

Armand E. Samuels

AES/msg

Enclosures

FILED:	Plaquemines Parish, Bureau of Ocean Energy Management
LEASE NO.:	OCS-G-00182
AREA/BLOCK:	WD 70
OPERATOR:	Cox Operating, L.L.C.; BP Exploration and Production Inc.
LESSEE:	Cox Oil Offshore, L.L.C.; GOM Shelf LLC
AMOUNT:	$49,041.00

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

STATE OF LOUISIANA

ORLEANS PARISH

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

GREGORY ROSENSTEIN

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

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

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

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

4. Between approximately October 4, 2022 through November 9, 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-00182, West Delta 70, off the coast of Plaquemines Parish, State of Louisiana (the "***Lease***").

5. As of the present date, a remaining principal amount of $49,041.00 is due and owing on Invoice Nos. 95836, 95760, 95759, 95725, 95691, 95559, and 95458 (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, was at all relevant times and remains the operator of the above-referenced Lease.

8. This Oil Well Lien Affidavit is made for the purpose of securing payment of the debt owed by Cox to Quality as described herein and is made in accordance with La. R.S. 9:4861, *et seq.*, and all other applicable laws for the purposes of preserving the liens and privileges granted by law to Quality on the following: (1) the Lease described above, and any wells located on the Lease; (2) the operating interest of the operators of the Lease, Cox and BP, and the operating interest of any participating lessee(s) therein, together with such parties' interest in any (a) well(s), building, tank, leasehold pipeline, platforms, machinery, flowlines, gathering lines, and other related equipment and other construction or facility located thereon, (b) all movables used in the operation of the well attached thereto or located on the Lease and/or well site, including, but not limited to, monitoring, measuring, metering and control equipment, appurtenances, appliances, equipment and other structures, and (c) tract of land, servitude or other lease described in La. R.S. 9:4861(12)(c) covering the Lease; (3) a drilling or other rig located at the Lease, if the rig is owned by the operators of the Lease, Cox and BP; (4) all hydrocarbons produced from the operating interest of the operators of the Lease, Cox and BP, and the operating interest of any participating lessee(s) therein without limitation, Cox Oil Offshore, L.L.C. and GOM Shelf LLC; and (5) the proceeds received by, and the obligations owed to, any lessee or operating interest from the disposition of hydrocarbons subject to the privilege for the amount due for the labor, supplies, and services, in principal and interest, and for the cost of preparing and recording the privilege, or any notice of *lis pendens* and contractual or statutory attorneys' fees.

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

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

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

Quality Energy Services, Inc.
By: ____________________
Name: Gregory Rosenstein
Title: Chief Financial Officer

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

____
NOTARY PUBLIC

[illegible]
Notary Public
State of Louisiana
My Commission Issued for Life
LA Bar No. 33351/ ID No. 91206

Invoice

QUALITY ENERGY SERVICES

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

Invoice Number: 0095559-IN
Invoice Date: 10/19/2022

Order Number: 0072864
Order Date 10/19/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

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

Item Code	Unit	Quantity	Price	Amount
WO #: LW10625 Ticket: DB001432 WD-70 WELL I-14D OCSG0182 TKT# DB001432 10/5/2022				
/CREW & EQUIPMENT	EACH	12.0000	83.0000	996.00
/GATE VALVE	EACH	1.0000	142.6000	142.60
/.108 STANDARD	EACH	1.0000	246.4000	246.40
/SURFACE EQUIPMENT	EACH	1.0000	400.0000	400.00
/HYDRO TEST PUMP	EACH	1.0000	410.4000	410.40
/HIGH PRESSURE HOSE	EACH	1.0000	59.2000	59.20
/BLEED SUB	EACH	1.0000	140.8000	140.80
/HYD JARS	EACH	1.0000	263.2000	263.20
/PULLING TOOL	EACH	1.0000	177.6000	177.60
/RUNNING TOOL	EACH	1.0000	206.4000	206.40

Continued

Invoice

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

Invoice Number: 0095559-IN
Invoice Date: 10/19/2022

Order Number: 0072864
Order Date 10/19/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

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

Item Code	Unit	Quantity	Price	Amount
/CHECK SET TOOL	EACH	1.0000	118.4000	118.40
/EQUAL SUB ASSY	EACH	1.0000	651.9500	651.95

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

Net Invoice:	3,812.95
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,812.95

Quality Energy Services **P.O. BOX 3190** **HOUMA, LA. 70361** *We hereby request Quality Energy Services to come to this location*	**Daily Operations Report** **Ticket No: >** DB-001432 **Job Number**	Ph # 985-850-0025 Fax - 985-850-0032 **Customer Number**	**CUSTOMER STAMP**

Customer Name COX	**Lease** OCS-G-0182	**Field** WEST DELTA - 70 - I	**Date** 10/5/2022	
Billing Address	**Parish/County** O/S	**State** La	**Well Number** I - 14d	

Cox Operating

Field WD 70 I

PLT/Well OFWD070404

AFE

Charge Code 51000.225

Approval

Date 10-6-2022

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	1.875	371' MD 304' WLM	PB	N/A	N/A	X	Storm CK Weatherford		2 " Acme

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
69'.20"	900psi	S/I	1120psi	SURFACE
Test Pump	**Unit Number**	**Power Pack #**	**Tool Box #**	**Reel #**
HHP-34	SD-24	PP-24	TB-141	GVB-6

$ 3,812.95

DESCRIPTION OF SERVICES PERFORMED

6:00 ATTEND MORNING SAFETY MEETING THEN STAND BY TILL 7:30 AND RECIVED X- EQUALIZING SUB FOR PB SAFETY VALVE DONE WALK AROUND JOB AREA AND GOT WELL PRESSURE THEN DONE PAPER WORK PLUS HELD JSA MEETING. 8:00 R/U WIRELINE AND TESTED ESD ON ALL EUQIPMENT. GOOD TEST. TESTED RAMS AND LUB TO 3500psi. GOOD TEST. PUT FUSIBLE CAP ON SSV. 8:30 RIH WITH 1.843" GAUGE RING TO 304' WLM. POOH. PUMP 3 BBL'S OF FULID INTO TUBING AND PRESSURE CAME UP FROM 0psi TO 900psi. RIH WITH 2" PINNED GS PULLING TOOL 304' WLM AND PULLED PLUG. RIH WITH 1.875" X-LOCK WITH X-EQUALIZING SUB AND PB SAFETY VALVE AND SET AT 304' WLM. POOH. RIH WITH CHECK SET TOOL TO 304' WLM AND SAT DOWN TWO TIMES. POOH. PIN WAS SHEARED LOCK IS SET. R/D ALL WIRELINE EQUIPMENT AND HAD IT TO BE MOVED PLUS TOOK CAP OFF OF SSV THEN TURN WELL OVER TO PRODUCTION TO PUT WELL ON LINE. DONE PAPWER WORK FOR DAY THEN STAND BY TILL 2:00 AND FLEW IN FOR CREW CHANGE. =

= X-LOCK SER# 4-1875X25 PB SAFETY VALVE SER#18037-R2 TRC 80psi PO# FOR X-SUB WD70I&L-22-25

[illegible]	[illegible]	Total Unit	Unit Price	Amount	[illegible]	[illegible]	Total Unit	Unit Price	Amount
QES.5000	Slickline Unit and Crew (5M)	12	$ 83.00	$ 996.00				$ -	$ -
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60				$ -	$ -
QES.200204	0.108 Standard	1	$ 248.40	$ 248.40				$ -	$ -
QES.5200	5M Surface Equipment Rental-(	1	$ 400.00	$ 400.00				$ -	$ -
QES.133001	Hydrostatic Test Pump w/ Tank	1	$ 410.40	$ 410.40				$ -	$ -
QES.104001	High Pressure Hose (1/2" x 50'	1	$ 59.20	$ 59.20				$ -	$ -
QES.210211	Test/Bleed Sub - Standard Ser	1	$ 140.80	$ 140.80				$ -	$ -
QES.501702	Hydraulic Jars - 1-1/2"	1	$ 263.20	$ 263.20				$ -	$ -
QES.503101	Pulling Tools - PR GS - 2"	1	$ 177.60	$ 177.60				$ -	$ -
QES.503601	Running Tools (Special) - Thru	1	$ 206.40	$ 206.40				$ -	$ -
QES.501201	Check Set Tool - Thru 2"	1	$ 118.40	$ 118.40				$ -	$ -
QES.S2526	1.500" thru 1.875 XX Plug - Ho	1	$ 651.95	$ 651.95				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
Crew Round Trip Mileage:	Truck Num: >		From: >			To: >			$ -

[illegible]	Number	Hours	Employee Name	Number	Hours	
DALE BROOKS Operator	12					PRINT:
RUSSELL LUCKY Helper	12					SIGNATURE:

OCT 1 0

APPROVED
By Tim Presley at 4:45 pm, Oct 04, 2022

COX OPERATING

Field Name: WD 70SSL

P.O.# WD70SSL-22-25

Deliver To: 504-297-2723
COX A PORT #2
234 Gas Plant Rd.
Grand Isle LA 70358

Date Ordered 10/4/2022

Date: 10/4/2022

Foreman Approval:

N.O. Approval:

Item No.	Quantity	Unit	Unit Price	Total Cost	Description	Property code	Main - Sub Account	AFE	priority code	Vendor	Ordered By Full Name	Date Rec Initials	Miscellaneous Comments
1	1	Each	$451.95	$451.95	2" X equalizer sub	OFWD070400	51000 225			OES	R. Stackpole		To be able to install the PB valve in the I-14D
2				$0.00									
3				$0.00									
4				$0.00									
5				$0.00									
6				$0.00									
7				$0.00									
8				$0.00									
9				$0.00									
10				$0.00									
11				$0.00									
12				$0.00									
13				$0.00									
14				$0.00									
15				$0.00									
16				$0.00									
17				$0.00									
18				$0.00									
19				$0.00									
20				$0.00									
21				$0.00									
22				$0.00									
23				$0.00									
24				$0.00									
25				$0.00									
			TOTAL	$451.95									

PRIORITY CODES 1-HOTSHOT; 2-ASAP DELIVERY

Ver 2021 Rev 6

Invoice

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

Invoice Number: 0095891-IN
Invoice Date: 10/27/2022

Order Number: 0072987
Order Date 10/27/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

Customer P.O.	Ship VIA	F.O.B.	Terms
AFE# OFWD070404			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
WO #: LW10825 Ticket: DB001435-1439 WD-70 WELL I-3 ST1 OCSG00182 TKT# DB001435 TO DB001439 10/22/2022 TO 10/26/2022				
/CREW & EQUIPMENT	EACH	61.0000	83.0000	5,063.00
/HYDRO TEST PUMP	EACH	5.0000	410.4000	2,052.00
/A FRAME	EACH	5.0000	878.4000	4,392.00
/GATE VALVE	EACH	4.0000	142.6000	570.40
/ENERPAC PUMP W/ HOSE	EACH	4.0000	118.4000	473.60
/BLEED SUB	EACH	4.0000	54.4000	217.60
/.108 STANDARD	EACH	4.0000	246.4000	985.60
/SURFACE EQUIPMENT	EACH	4.0000	400.0000	1,600.00
/HIGH PRESSURE HOSE	EACH	4.0000	59.2000	236.80
/HYD JARS	EACH	4.0000	263.2000	1,052.80

Continued

Invoice

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

Invoice Number: 0095691-IN
Invoice Date: 10/27/2022

Order Number: 0072997
Order Date 10/27/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

Customer P.O.	Ship VIA	F.O.B.	Terms
AFE# OFWD070404			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
/TWIST TESTER	EACH	1.0000	83.2000	83.20
/PACKING	EACH	13.0000	17.1000	222.30
/O RINGS	EACH	6.0000	27.9000	167.40
/PARAFFIN CUTTER	EACH	1.0000	140.8000	140.80
/RUNNING TOOL	EACH	2.0000	206.4000	412.80
/GAUGE RING	EACH	1.0000	140.8000	140.80
/PULLING TOOL	EACH	2.0000	177.6000	355.20
/DANIELS KICKOVER TOOL	EACH	2.0000	720.0000	1,440.00
/STANDING VALVE	EACH	2.0000	211.2000	422.40

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

Net Invoice:	20,028.70
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	20,028.70

Quality Energy Services
P.O. BOX 3190
HOUMA, LA. 70361
We hereby request Quality Energy Services to ...

Daily Operations Report Ph # 985-850-0025
Ticket No: > DB-001435 | Fax - 985-850-0032
Job Number LW-10625 | Customer Number

Customer Name	Lease	Field	Date
COX	OCS-G-00182	WD-70-I & L	10/22/2022
Billing Address	**Parish/County** O/S	**State** La	**Well Number** I-3st1

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	2.313	513' MD	BAKER TE-5	N/A	N/A	N/A	TRSV	2 9/16" 5-M	2 7/8 8rd

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
75'	N/A	N/A	1150	N/A
Test Pump	**Unit Number**	**Power Pack #**	**Tool Box #**	**Reel #**
HHP-34	SD-26	PP-35	TB-141	106

CUSTOMER STAMP

Cox Operating
Field WD 70 I
PLT/Well OFWD070404
AFE OFB22484
Charge Code 51000.225
Approval [signature]
Date 10/22/22

mb $2284.80

6:00 ATTENED MORNING SAFTEY MEETING. 10:15 GOT ON THE Ms CHRISTINE AND PUT FIELD PERSONAL OUT THEN TRAVEL TO WD-70 I& L. 11:30 GOT TO I&L AND DID A WALK AROUND JOB AREA THEN HELD JSA MEETING PLUS DID PAPER WORK FOR JOB. OFFLOADED WIRELINE EQUIPMENT AND GOT IT SPOTTED. PRODUCTION OFF LOADED WIRELINE A-FRAME EARLYER AND SPOTTED. 1:00 R/U WIRELINE READY FOR NEXT DAY AND WENT OVER WELL FILES AND PROCEDURE OF GAS LIFT JOB. CALL QES AND ORDERED A 2.313" X-LOCK WITH X EQUALIZING SUB WITH STANDING VALVE ON BOTTOM TO SET IN NIPPLE AT 10,741' MD THEN DONE PAPERWORK FOR DAY PLUS GOT JSA READY FOR NEXT DAY.

QES.5000	Slickline Unit and Crew (5M)	12	$ 83.00	$ 996.00				$ -	$ -
QES.133001	Hydrostatic Test Pump w/ Tank	1	$ 410.40	$ 410.40				$ -	$ -
QES 20700	A-Frame Type Derrick (Hydrau	1	$ 878.40	$ 878.40				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
									$ -

Crew Round Trip Mileage: | Truck Num: > | From: >

DALE BROOKS	12			
BRANDON MILLER	12			

RECORIGINAL
OCT 24 2022

PRINT:
SIGNATURE:

Quality Energy Services P.O. BOX 3190 HOUMA, LA. 70361 We hereby request Quality Energy Services to convey or use its equipment	Daily Operations Report Ticket No: > DB-001436 Job Number LW-10625	Ph # 985-850-0025 Fax - 985-850-0032 Customer Number AFE=OFB22484

Customer Name	Lease	Field	Date
COX	OCS-G-00182	WD-70-I & L	10/23/2022
Billing Address	Parish/County O/S	State La	Well Number I-3st1

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	2.313	513' MD	BAKER TE-5	N/A	N/A	N/A	TRSV	2 9/16" 5-M	2 7/8 8rd

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
75'	1100psi	300psi	1150psi/980psi	N/A
Test Pump	**Unit Number**	**Power Pack #**	**Tool Box #**	**Reel #**
HHP-34	SD-26	PP-35	TB-141	108

CUSTOMER STAMP

Cox Operating
Field WD 70 I
PLT/Well OFWD070404
AFE OFB22484
Charge Code 51000.225
Approval
Date 10/23/22

mb $4080.10

6:00 ATTENED MORNING SAFTEY MEETING. 7:00 DID A WALK AROUND JOB AREA AND GOT WELL PRESSURE THEN HELD JSA MEETING PLUS DID PAPER WORK FOR JOB. PUT CAP ON SSV AND HAND PUMP ON SCSSV THEN STAND BY FOR PARTS PLUS R/U WIRELINE ON A FRAME AND TESTED ESD ON ALL EQUIPMENT. GOOD TEST. TESTED RAM'S AND LUB EACH TRIP TO 3500psi. GOOD TEST. 11:45 RIH WITH 2.250 GAUGE RING RUN AND SAT DOWN AT 50' WLM WORKED DOWN TO 53' WLM BUT COULD NOT GET ANY DEEPER. POOH. HAD PARAFFIN ON GAUGE RING. RIH WITH FULL SIZE SPRIAL SCRATCHER SERVERAL TIMES CUTTING LIGHT PARAFFIN ON TUBING WALLS AT 52' WLM TO 66' WLM AND HEAVEY IN SAFETY VALVE AT 448' WLM TO 489' WLM AND LIGHT TO NONE TO 3000' WLM. POOH. FLOWED WELL EACH TRIP. 6:00pm L/D LUB AND S.W.F.N. THEN DONE PAPERWORK FOR DAY PLUS GOT JSA READY FOR NEXT DAY.

QES.5000	Slickline Unit and Crew (5M)	12	$ 83.00	$ 996.00				$ -	$ -
QES.133001	Hydrostatic Test Pump w/ Tank	1	$ 410.40	$ 410.40				$ -	$ -
QES. 20700	A-Frame Type Derrick (Hydrau	1	$ [illegible]	$ [illegible]				$ -	$ -
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60				$ -	$ -
QES.132001	Enerpac Pump w/ Hose	1	$ 118.40	$ 118.40				$ -	$ -
QES.64041	Bleed Sub	1	$ 54.40	$ 54.40				$ -	$ -
QES.200204	0.108 Standard	1	$ 246.40	$ 246.40				$ -	$ -
QES.5200	5M Surface Equipment Rental-	1	$ 400.00	$ 400.00				$ -	$ -
QES.104001	High Pressure Hose (1/2" x 50'	1	$ 59.20	$ 59.20				$ -	$ -
QES.501702	Hydraulic Jars - 1-1/2"	1	$ 263.20	$ 263.20				$ -	$ -
QES.58500	Twist Tester	1	$ 83.20	$ 83.20				$ -	$ -
QES.S1734	Packing - Low Pressure Stuffin	7	$ 17.10	$ 119.70				$ -	$ -
QES.S1718	Lubricator - O'Rings	6	$ 27.90	$ 167.40				$ -	$ -
QES.503411	Paraffin Cutter	1	$ 140.80	$ 140.80				$ -	$ -
			$ -	$ -				$ -	$ -
Crew Round Trip Mileage:	Truck Num: >		From: >						$ -

DALE BROOKS	12		
BRANDON MILLER	12		

RECEIVED ORIGINAL
OCT 24 2022

PRINT:

SIGNATURE:

Quality Energy Services
P.O. BOX 3190
HOUMA, LA. 70361
We hereby request Quality Energy Services to ...

Daily Operations Report
Ticket No: > DB-001437
Ph # 985-850-0025 | Fax - 985-850-0032
Job Number: LW-10625
Customer Number: AFE=OFB22484

Customer Name	Lease	Field	Date
COX	OCS-G-00182	WD-70-I & L	10/24/2022

Billing Address	Parish/County	State	Well Number
	O/S	La	I-3st1

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	2.313	513' MD	BAKER TE-5	N/A	N/A	N/A	TRSV	2 9/16" 5-M	2 7/8 8rd

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
75'	1200psi	SHUT IN	1200psi	N/A

Test Pump	Unit Number	Power Pack #	Tool Box #	Reel #
HHP-34	SD-26	PP-35	TB-141	106

CUSTOMER STAMP

Cox Operating
Field WD 70 I
PLT/Well OFWD070404
AFE OFB22484
Charge Code 51000.225
Approval [signature]
Date 10/23/22

$ 3916.20

6:00 ATTENED MORNING SAFTEY MEETING. 7:00 DID A WALK AROUND JOB AREA AND GOT WELL PRESSURE THEN HELD JSA MEETING PLUS DID PAPER WORK FOR JOB. PUT CAP ON SSV AND HAND PUMP ON SCSSV. 7:30 R/U WIRELINE ON A FRAME AND TESTED ESD ON ALL EQUIPMENT. GOOD TEST. TESTED RAMS AND LUB EACH TRIP TO 3500psi. GOOD TEST. RIH WITH 2.250" GAUGE RING RUN TO 10741' WLM POOH. RIH WITH STANDING VALVE WITH X EQUALIZING SUB ON 2.313 X-LOCK TO 10675' WLM AND TRYED TO SET BUT WOULD COME OUT NIPPLE. POOH. CHECK OUT AND FOUND BOTTOM STEAL PIN IN X-LINE RUNNING TOOL WAS SHEARED PUT STANDING VALVE ON ANOTHER X-LINE RUNNING TOOL THEN RIH WITH STANDING VALVE SLOWER SO MAYBE PIN WOULD NOT SHER DROPPING OUT GLM GOT TO X-NIPPLE AT 10675' WLM AND TRYED TO SET BUT WAS STILL UNABLE TO WORK TOOL FOR A WHILE BUT WOULD NOT SET. POOH. F/L IS AT 3100, WLM. FOUND THAT BOTTOM STEAL PIN WAS SHEARED AGAIN GOT TO BE HEAVY FLUIDS IN WELL MAKING TOOL SHEAR DROPPING OUT OF GLM. HAVE ANOTHER X-LINE RUNNING TOOL AND ANOTHER X-LOCK GOING TO TRY IN THE AM TOMORROW. 6:00pm L/D LUB AND S.W.F.N. THEN DONE PAPERWORK FOR DAY PLUS GOT JSA READY FOR NEXT DAY.

QES.5000	Slickline Unit and Crew (5M)	12	$ 83.00	$ 996.00					$ -	$ -
QES.133001	Hydrostatic Test Pump w/ Tank	1	$ 410.40	$ 410.40					$ -	$ -
QES 20180	A-Frame Type Derrick (Hydraul	1	$ 878.40	$ 878.40					$ -	$ -
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60					$ -	$ -
QES.132001	Enerpac Pump w/ Hose	1	$ 118.40	$ 118.40					$ -	$ -
QES.64041	Bleed Sub	1	$ 54.40	$ 54.40					$ -	$ -
QES.200204	0.108 Standard	1	$ 246.40	$ 246.40					$ -	$ -
QES.6200	5M Surface Equipment Rental-	1	$ 400.00	$ 400.00					$ -	$ -
QES.104001	High Pressure Hose (1/2" x 50'	1	$ 59.20	$ 59.20					$ -	$ -
QES.501702	Hydraulic Jars - 1-1/2"	1	$ 263.20	$ 263.20					$ -	$ -
QES.503601	Running Tools (Special) - Thru	1	$ 206.40	$ 206.40					$ -	$ -
			$ -	$ -					$ -	$ -
			$ -	$ -					$ -	$ -
QES.503411	2.250" (GAUGE RING)	1	$ 140.80	$ 140.80					$ -	$ -
			$ -	$ -					$ -	$ -
Crew Round Trip Mileage:	Truck Num: >		From: >		To: >					$ -

DALE BROOKS	12			
BRANDON MILLER	12			

PRINT:
SIGNATURE:

RECEIVED ORIGINAL
OCT 2 5 2022

Quality Energy Services P.O. BOX 3190 HOUMA, LA. 70361 We hereby request Quality Energy Services to cover as see scope	Daily Operations Report Ticket No: > DB-001438	Ph # 985-850-0025 Fax - 985-850-0032	CUSTOMER STAMP
	Job Number LW-10825	Customer Number AFE=OFB22484	

Customer Name	Lease	Field	Date
COX	OCS-G-00182	WD-70-I & L	10/25/2022
Billing Address	Parish/County O/S	State La	Well Number I-3st1

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	2.313	513' MD	BAKER TE-5	N/A	N/A	N/A	TRSV	2 9/16" 5-M	2 7/8 8rd

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
75'	1200psi	SHUT IN	1200psi	3100' WLM = 3300' WLM
Test Pump	Unit Number	Power Pack #	Tool Box #	Reel #
HHP-34	SD-26	PP-35	TB-141	108

Cox Operating
Field WD 70 I
PLT/Well OFWD070404
AFE OFB22484
Charge Code 51000.225
Approval
Date 10/25/22

mb $5281.00

6:00 ATTENED MORNING SAFTEY MEETING. 6:30 DID A WALK AROUND JOB AREA AND GOT WELL PRESSURE THEN HELD JSA MEETING PLUS DID PAPER WORK FOR JOB. PUT CAP ON BSV AND HAND PUMP ON SCSSV. 7:00 R/U WIRELINE ON A FRAME AND TESTED ESD ON ALL EQUIPMENT. GOOD TEST. TESTED RAM'S AND LUB EACH TRIP TO 3500psi. GOOD TEST. 7:30 RIH WITH STANDING VALVE WITH X EQUALIZING SUB ON 2.313 X-LOCK TO 10675' WLM AND TRYED TO SET BUT WOULD NOT SET WOULD LOCATE BUT WOULD NOT SET IN NIPPLE. POOH. 10:00 CALLED ENGINEER AND WAITED TO HEAR BACK ON WHAT IS NEXT STEP. 2:00 RIH WITH DANIELS K.O.T. WITH ML PULLING TOOL AND SAT DOWN IN TOP GLM SHEARED OFF AND POOH. STUFFING BOXPACKING BLEW OUT AND HAD TO L/D LUB THEN REPACKED STUFFING BOX PLUS RETIED KNOT. 3:00 R/U LUB ON A-FRAME THEN AFTER TESTING RIH WITH DANIELS K.O.T. WITH ML PULLING AND STARTED PULLING GLV AT 9092' WLM,8458' WLM AND HAD TROUBLE LOCATING BUT DID AND PULLED GLV.. POOH. RIH WITH SAME AND SAT DOWN HARD IN GLM AT 4732' WLM AND SHEARED ML PULLING TOOL. POOH. 7:15pm L/D LUB AND S.W.F.N. THEN DONE PAPERWORK FOR DAY PLUS GOT JSA READY FOR NEXT DAY.

QES.5000	Slickline Unit and Crew (5M)	13	$ 83.00	$1,079.00				$ -	$ -
QES.133001	Hydrostatic Test Pump w/ Tank	1	$ 410.40	$ 410.40				$ -	$ -
QES.20710	A-Frame Type Derrick (Hydrau	1	$ 878.40	$ 878.40				$ -	$ -
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60				$ -	$ -
QES.132001	Enerpac Pump w/ Hose	1	$ 118.40	$ 118.40				$ -	$ -
QES.84041	Bleed Sub	1	$ 54.40	$ 54.40				$ -	$ -
QES.200204	0.108 Standard	1	$ 246.40	$ 246.40				$ -	$ -
QES.5200	5M Surface Equipment Rental-	1	$ 400.00	$ 400.00				$ -	$ -
QES.104001	High Pressure Hose (1/2" x 50'	1	$ 59.20	$ 59.20				$ -	$ -
QES.501702	Hydraulic Jars - 1-1/2"	1	$ 263.20	$ 263.20				$ -	$ -
QES.503601	Running Tools (Special) - Thru	1	$ 206.40	$ 206.40				$ -	$ -
QES.502901	Pulling Tools (Special) - Thru 2	1	$ 177.60	$ 177.60				$ -	$ -
QES.502201	Daniel's DOT Kickover Tool - 1	1	$ 720.00	$ 720.00				$ -	$ -
QES.504002	Standing Valves - Thru 2-7/8"	2	$ 211.20	$ 422.40				$ -	$ -
QES.S1734	Packing - Low Pressure Stuffin	6	$ 17.10	$ 102.60				$ -	$ -
Crew Round Trip Mileage:	Truck Num: >		From: >						$ -

DALE BROOKS	13			
BRANDON MILLER	13			

RECEIVED
OCT 2 6 2022
ORIGINAL

PRINT:
SIGNATURE:

Quality Energy Services
P.O. BOX 3190
HOUMA, LA. 70361
We hereby request Quality Energy Services to come to the ...

Daily Operations Report | Ph # 985-850-0025
Ticket No: > DB-001439 | Fax - 985-850-0032

Customer Name: COX	Lease: OCS-G-08182	Field: WD-70-I & L	Date: 10/26/2022
Job Number: LW-10625	Customer Number: AFE=OFB22484		
Billing Address	Parish/County: O/S	State: La	Well Number: I-3st1

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	2.313	513' MD	BAKER TE-5	N/A	N/A	N/A	TRSV	2 9/16" 5-M	2 7/8 8rd

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
75'	1200psi	SHUT IN	1200psi	3300' WLM

Test Pump	Unit Number	Power Pack #	Tool Box #	Reel #
HHP-34	SD-26	PP-35	TB-141	108

CUSTOMER STAMP

Cox Operating
Field WD 70 I
PLT/Well OFWD070404
AFE OFB22484
Charge Code 51000.225
Approval
Date 10/26/22

$4466.40

6:00 ATTENED MORNING SAFTEY MEETING. 6:30 DID A WALK AROUND JOB AREA AND GOT WELL PRESSURE THEN HELD JSA MEETING PLUS DID PAPER WORK FOR JOB. PUT CAP ON SSV AND HAND PUMP ON SCSSV. 7:00 R/U WIRELINE ON A FRAME AND TESTED ESD ON ALL EQUIPMENT. GOOD TEST. TESTED RAM'S AND LUB EACH TRIP TO 3500psi. GOOD TEST. 7:30 RIH WITH DANIELS K.O.T. WITH ML PULLING TOOL AND STARTED PULLING GLV AT 7777' WLM. POOH. THEN GOT CALL THAT BSSE WAS ON THERE WAY TO PLATFORM SO SHUT DOWN WIRELINE TO GET READY FOR THEM. 12:30 BSSE LEFT AND WE GOT NO INK'S. RIH WITH SAME AND PULLED GLV AT 7185' WLM, 6560' WLM 5960' WLM AND 5340' WLM FOUND OIL IN SKID OF UNIT AND FOUND THAT THE TRANSMISSION GASKET HAD BLEW OUT. STOP JOB AND CLEAN SKID AND GOT UNIT TO BE SENT IN THEN CALL QES TO HAVE ANOTHER UNIT SENT OUT IN THE AM. 3:30pm L/D LUB AND S.W.F.N. THEN DONE PAPERWORK FOR DAY PLUS GOT JSA READY FOR NEXT DAY.

QES.5000	Slickline Unit and Crew (5M)	12	$ 83.00	$ 996.00					$ -	$ -
QES.133001	Hydrostatic Test Pump w/ Tank	1	$ 410.40	$ 410.40					$ -	$ -
QES.20710	A-Frame Type Derrick (Hydraul	1	$ 874.40	$ 874.40					$ -	$ -
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60					$ -	$ -
QES.132001	Enerpac Pump w/ Hose	1	$ 118.40	$ 118.40					$ -	$ -
QES.64041	Bleed Sub	1	$ 54.40	$ 54.40					$ -	$ -
QES.200204	0.108 Standard	1	$ 246.40	$ 246.40					$ -	$ -
QES.5200	5M Surface Equipment Rental-	1	$ 400.00	$ 400.00					$ -	$ -
QES.104001	High Pressure Hose (1/2" x 50'	1	$ 59.20	$ 59.20					$ -	$ -
QES.501702	Hydraulic Jars - 1-1/2"	1	$ 263.20	$ 263.20					$ -	$ -
QES.502201	Daniel's DOT Kickover Tool - T	1	$ 720.00	$ 720.00					$ -	$ -
QES.502901	Pulling Tools (Special) - Thru 2	1	$ 177.60	$ 177.60					$ -	$ -
			$ -	$ -					$ -	$ -
			$ -	$ -					$ -	$ -
			$ -	$ -					$ -	$ -
Crew Round Trip Mileage:	Truck Nom: >		From: >							$ -

DALE BROOKS	12			
BRANDON MILLER	12			

RECEIVED ORIGINAL
OCT 27 2022

PRINT:

SIGNATURE:

Invoice

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

Invoice Number: 0095725-IN
Invoice Date: 10/31/2022

Order Number: 0073031
Order Date 10/31/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

Customer P.O.	Ship VIA	F.O.B.	Terms
AFE# OFB22484			60 DAY TERM

WO #: LW10626
Ticket: DB001440
WD-70
WELL I-3 ST1
OCSG00182
TKT# DB001440
10/27/2022

Item Code	Unit	Quantity	Price	Amount
/CREW & EQUIPMENT	EACH	14.0000	83.0000	1,162.00
/HYDRO TEST PUMP	EACH	1.0000	410.4000	410.40
/UNIT	EACH	1.0000	878.4000	878.40
/GATE VALVE	EACH	1.0000	142.6000	142.60
/ENERPAC PUMP W/ HOSE	EACH	1.0000	118.4000	118.40
/BLEED SUB	EACH	1.0000	54.4000	54.40
/.108 STANDARD	EACH	1.0000	246.4000	246.40
/SURFACE EQUIPMENT	EACH	1.0000	400.0000	400.00
/HIGH PRESSURE HOSE	EACH	1.0000	59.2000	59.20
/HYD JARS	EACH	1.0000	263.2000	263.20

Continued

Invoice

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

Invoice Number: 0095725-IN
Invoice Date: 10/31/2022

Order Number: 0073031
Order Date 10/31/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

Customer P.O.	Ship VIA	F.O.B.	Terms
AFE# OFB22484			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
/DANIELS KICKOVER TOOL	EACH	1.0000	720.0000	720.00
/PULLING TOOL	EACH	1.0000	177.6000	177.60
/RUNNING TOOL	EACH	1.0000	206.4000	206.40
/PACKING	EACH	7.0000	17.1000	119.70
/O RINGS	EACH	2.0000	27.9000	55.80

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

Net Invoice:	5,014.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	5,014.50

Quality Energy Services P.O. BOX 3190 HOUMA, LA. 70361 We hereby request Quality Energy Services to come to the location.	**Daily Operations Report** Ticket No: > DB-001440 Job Number LW-10625	Ph # 985-850-0025 Fax - 985-850-0032 Customer Number AFE=OFB22484

Customer Name: COX	Lease: OCS-G-00182	Field: WD-70-I & L		Date: 10/27/2022
Billing Address:	Parish/County: O/S	State: La	Well Number: I-3st1	

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	2.313	513' MD	BAKER TE-5	N/A	N/A	N/A	TRSV	2 9/16" 5-M	2 7/8 8rd

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
75'	1200psi	SHUT IN	1200psi	3300' WLM

Test Pump	Unit Number	Power Pack #	Tool Box #	Reel #
HHP-34	SD-28	PP-35	TB-141	108

CUSTOMER STAMP

Cox Operating
Field WD 70 I
PLT/Well OFWD070404
AFE OFB22484
Charge Code 51000.225
Approval
Date 10/27/22

$ 5,014.50

DESCRIPTION OF SERVICES PERFORMED

6:00 ATTENED MORNING SAFTEY MEETING. 6:30 DID A WALK AROUND JOB AREA AND GOT WELL PRESSURE THEN HELD JSA MEETING PLUS DID PAPER WORK FOR JOB. PUT CAP ON SSV AND HAND PUMP ON SCSSV. 7:00 BACKLOADED WIRELINE UNIT AND OFFLOADED REPLACEMENT UNIT HAD TO RESTAGE EQUIPMENT DUE TO THE REPLACEMENT UNIT HOOK UPS WAS ALL OPPOSITE OF OTHER UNIT. REDONE STUFFING BOX AND NEW KNOT. 8:30 R/U WIRELINE ON A FRAME AND TESTED ESD ON ALL EQUIPMENT. GOOD TEST. TESTED RAM'S AND LUB EACH TRIP TO 3500psi. GOOD TEST. 9:00 RIH WITH DANIELS K.O.T. WITH ML PULLING TOOL AND STARTED PULLING GLV BUT COULD NOT LATCH GLV AT 4737' WLM,4150' WLM AND 3541' WLM THINKING IT MAYBE PARAFFIN BUILD UP ON LATCH OR DROPPED WHEN PULLED. RIH WITH PINNED RUNNING TOOL AND FOUND EMPTY GLM AT 4150' WLM,4732' WLM AND 3598' WLM. RIH WITH NEW GLV AND SET AT 2958' WLM,3537' WLM4150' WLM, 4732' WLM AND 5347' WLM. 6:00pm L/D LUB AND S.W.F.N. THEN DONE PAPERWORK FOR DAY PLUS GOT JSA READY FOR NEXT DAY.

QES.5000	Slickline Unit and Crew (5M)	14	$ 83.00	$1,162.00				$ -	$ -
QES.133001	Hydrostatic Test Pump w/ Tank	1	$ 410.40	$ 410.40				$ -	$ -
QES.20700	Up to 85' Unit	1	$ 878.40	$ 878.40				$ -	$ -
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60				$ -	$ -
QES.132001	Enerpac Pump w/ Hose	1	$ 118.40	$ 118.40				$ -	$ -
QES.64041	Bleed Sub	1	$ 54.40	$ 54.40				$ -	$ -
QES.200204	0.108 Standard	1	$ 248.40	$ 248.40				$ -	$ -
QES.5200	5M Surface Equipment Rental-	1	$ 400.00	$ 400.00				$ -	$ -
QES.104001	High Pressure Hose (1/2" x 50'	1	$ 59.20	$ 59.20				$ -	$ -
QES.501702	Hydraulic Jars - 1-1/2"	1	$ 263.20	$ 263.20				$ -	$ -
QES.502201	Daniel's DOT Kickover Tool - T	1	$ 720.00	$ 720.00				$ -	$ -
QES.502901	Pulling Tools (Special) - Thru 2	1	$ 177.60	$ 177.60				$ -	$ -
QES.503601	Running Tools (Special) - Thru	1	$ 206.40	$ 206.40				$ -	$ -
QES.S1734	Packing - Low Pressure Stuffin	7	$ 17.10	$ 119.70				$ -	$ -
QES.S1718	Lubricator - O'Rings	2	$ 27.90	$ 55.80				$ -	$ -
Crew Round Trip Mileage:	Truck Num: >		From: >		To: >				$ -

DALE BROOKS	14			
BRANDON MILLER	14			

PRINT:

SIGNATURE:

Invoice

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

Invoice Number: 0095759-IN
Invoice Date: 10/31/2022

Order Number: 0073066
Order Date 10/31/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

Customer P.O.	Ship VIA	F.O.B.	Terms
AFE# OFB22484			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
WO #: LW10625 Ticket: DB001441 WD-70 WELL I-3 ST1 OCSG00182 TKT# DB001441 10/28/2022				
/CREW & EQUIPMENT	EACH	12.0000	83.0000	996.00
/HYDRO TEST PUMP	EACH	1.0000	410.4000	410.40
/UNIT	EACH	1.0000	878.4000	878.40
/GATE VALVE	EACH	1.0000	142.6000	142.60
/ENERPAC PUMP W/ HOSE	EACH	1.0000	118.4000	118.40
/BLEED SUB	EACH	1.0000	54.4000	54.40
/.108 STANDARD	EACH	1.0000	246.4000	246.40
/SURFACE EQUIPMENT	EACH	1.0000	400.0000	400.00
/HIGH PRESSURE HOSE	EACH	1.0000	59.2000	59.20
/HYD JARS	EACH	1.0000	263.2000	263.20

Continu

Invoice

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

Invoice Number: 0095759-IN
Invoice Date: 10/31/2022

Order Number: 0073066
Order Date 10/31/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

Customer P.O.	Ship VIA	F.O.B.	Terms
AFE# OFB22484			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
/DANIELS KICKOVER TOOL	EACH	1.0000	720.0000	720.00
/RUNNING TOOL	EACH	1.0000	206.4000	206.40

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

Net Invoice:	4,495.40
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	4,495.40

Quality Energy Services
P.O. BOX 3190
HOUMA, LA. 70361
We hereby request Quality Energy Services to come to the location...

Daily Operations Report Ph # 985-850-0025
Ticket No: > DB-001441 | Fax - 985-850-0032
Job Number LW-10625
Customer Number AFE=OFB22484

Customer Name	Lease	Field	Date
COX	OCS-G-00182	WD-70-I & L	10/28/2022

Billing Address	Parish/County	State	Well Number
	O/S	La	I-3st1

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	2.313	513' MD	BAKER TE-5	N/A	N/A	N/A	TRSV	2 9/16" 5-M	2 7/8 8rd

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
75'	1200psi	SHUT IN	1200psi	3300' WLM

Test Pump	Unit Number	Power Pack #	Tool Box #	Reel #
HHP-34	DD-4	PP-35	TB-141	108

CUSTOMER STAMP

Cox Operating
Field WD 70 I
PLT/Well OFWD070404
AFE OFB22484
Charge Code 51000.225
Approval
Date 10/28/22

$ 4,495.40

DESCRIPTION OF SERVICE

6:00 ATTENED MORNING SAFTEY MEETING. 6:30 DID A WALK AROUND JOB AREA AND GOT WELL PRESSURE THEN HELD JSA MEETING PLUS DID PAPER WORK FOR JOB. PUT CAP ON SSV AND HAND PUMP ON SCSSV. 7:00 R/U WIRELINE ON A FRAME AND TESTED ESD ON ALL EQUIPMENT. GOOD TEST. TESTED WIRLINE VALVE AND LUB EACH TRIP TO 3500psi. GOOD TEST. 9:00 RIH WITH DANIELS K.O.T. WITH BK RUNNING TOOL AND SET NEW GLV AT 5960' WLM,6580' WLM,7165' WLM,7777' WLM,8458' WLM AND AT 9096' WLM. 3:00 L/D LUB AND TURN WELL OVER TO PRODUCTION TO DO A DIAGNOSTIC ON CASING BEFORE WE TOTALY RIG OFF OF WELL. DONE PAPERWORK FOR DAY PLUS GOT JSA READY FOR NEXT DAY.

QES.5000	Slickline Unit and Crew (5M)	12	$ 83.00	$ 996.00				$ -	$ -
QES.133001	Hydrostatic Test Pump w/ Tank	1	$ 410.40	$ 410.40				$ -	$ -
QES.20700	Up to 85' Unit	1	$ 878.40	$ 878.40				$ -	$ -
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60				$ -	$ -
QES.132001	Enerpac Pump w/ Hose	1	$ 118.40	$ 118.40				$ -	$ -
QES.64041	Bleed Sub	1	$ 54.40	$ 54.40				$ -	$ -
QES.200204	0.108 Standard	1	$ 246.40	$ 246.40				$ -	$ -
QES.5200	5M Surface Equipment Rental-	1	$ 400.00	$ 400.00				$ -	$ -
QES.104001	High Pressure Hose (1/2" x 50'	1	$ 59.20	$ 59.20				$ -	$ -
QES.501702	Hydraulic Jars - 1-1/2"	1	$ 263.20	$ 263.20				$ -	$ -
QES.502201	Daniel's DOT Kickover Tool - T	1	$ 720.00	$ 720.00				$ -	$ -
QES.503801	Running Tools (Special) - Thru	1	$ 206.40	$ 206.40				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
Crew Round Trip Mileage:	Truck Nom: >		From: >	[redacted]					$ -

DALE BROOKS	12	[redacted]	PRINT:
BRANDON MILLER	12		SIGNATURE:

Invoice

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

Invoice Number: 0095760-IN
Invoice Date: 10/31/2022

Order Number: 0073067
Order Date 10/31/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

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

Item Code	Unit	Quantity	Price	Amount
WO #: LW10625				
Ticket: DB001442				
WD-70				
WELL I-14D				
OCSG00182				
TKT# DB001442				
10/29/2022				
/CREW & EQUIPMENT	EACH	12.0000	83.0000	996.00
/HYDRO TEST PUMP	EACH	1.0000	410.4000	410.40
/GATE VALVE	EACH	1.0000	142.6000	142.60
/BLEED SUB	EACH	1.0000	140.8000	140.80
/.108 STANDARD	EACH	1.0000	246.4000	246.40
/SURFACE EQUIPMENT	EACH	1.0000	400.0000	400.00
/HIGH PRESSURE HOSE	EACH	1.0000	59.2000	59.20
/HYD JARS	EACH	1.0000	263.2000	263.20
/RUNNING TOOL	EACH	1.0000	206.4000	206.40
/PULLING TOOL	EACH	1.0000	177.6000	177.60

Contin

Invoice

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

Invoice Number: 0095760-IN
Invoice Date: 10/31/2022

Order Number: 0073067
Order Date 10/31/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

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

Item Code	Unit	Quantity	Price	Amount
/CHECK SET TOOL	EACH	1.0000	118.4000	118.40
/PONY TAIL	EACH	1.0000	36.8000	36.80
/O RINGS	EACH	5.0000	27.9000	139.50
/PACKING	EACH	7.0000	17.1000	119.70

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

Net Invoice:	3,457.0
Less Discount:	0.C
Freight:	0.C
Sales Tax:	0.C
Invoice Total:	3,457.(

Quality Energy Services
P.O. BOX 3190
HOUMA, LA. 70361

We hereby request Quality Energy Services to ...

Daily Operations Report — Ph # 985-850-0025 — Fax - 985-850-0032

Ticket No: > DB-001442

Job Number: LW-10625

Customer Number:

CUSTOMER STAMP

Customer Name: COX	Lease: OCS-G-0182	Field: WEST DELTA - 70 - I	Date: 10/29/2022
Billing Address:	Parish/County: O/S	State: La	Well Number: I - 14d

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	1.875	371' MD 304' WLM	D-PLUG	N/A	N/A	X	D-Plug		2 " Acme

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
69'.20"	1000psi	S/I	1120psi	N/A

Test Pump	Unit Number	Power Pack #	Tool Box #	Reel #
HHP-34	DD-4	PP-24	TB-141	GVB-6

Cox Operating
Field: WD 70 I
PLT/Well: OFWD070404
AFE:
Charge Code: 51000.225
Approval:
Date: 10/29/22

mbt $ 3,457.00

DESCRIPTION OF SERVICES PERFORMED

6:00 ATTEND MORNING SAFETY MEETING THEN STAND BY TILL 9:00 TO R/D OFF OF 1-3 WELL AND HAD TO RESTAGE WIRELINE EQUIPMENT TO R/U ON THE I-14D 3:00 DONE WALK AROUND JOB AREA AND GOT WELL PRESSURE THEN DONE PAPER WORK PLUS HELD JSA MEETING. 3:30 R/U WIRELINE AND TESTED ESD ON ALL EUQIPMENT GOOD TEST. TESTED WIRELINE VALVE AND LUB TO 3500psi. GOOD TEST. PUT FUSIBLE CAP ON SSV. 4:30 RIH WITH 1.843" GAUGE RING TO 304' WLM. POOH. PUMP 3 BBL OF FLUID INTO TUBING TO MAKE SURE PB SAFETY VALVE IS OPEN. RIH WITH 2" PINNED GS PULLING TOOL 304' WLM AND PB SAFETY VALVE. RIH WITH 1.875" X-LOCK WITH X-EQUALIZING SUB AND D-PLUG AND SET AT 304' WLM. POOH. RIH WITH CHECK SET TOOL TO 304' WLM AND SAT DOWN TWO TIMES. POOH. PIN WAS SHEARED LOCK IS SET. BLEED TUBING DOWN FROM 1000psi TO 300psi THEN MONITOR FOR 30 MINS NO BUILD UP. L/D LUB FOR NIGHT THEN TURN WELL OVER TO PRODUCTION FOR VALVE MAN WORK ON SSV. DONE PAPWER WORK FOR DAY THEN STAND BY TILL 2:00 AND FLEW IN FOR CREW CHANG

X-LOCK SER# 4-1875X25

QES.5000	Slickline Unit and Crew (5M)	12	$ 83.00	$ 996.00	$ -	$ -
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60	$ -	$ -
QES.200204	0.108 Standard	1	$ 246.40	$ 246.40	$ -	$ -
QES.5200	5M Surface Equipment Rental-	1	$ 400.00	$ 400.00	$ -	$ -
QES.133001	Hydrostatic Test Pump w/ Tank	1	$ 410.40	$ 410.40	$ -	$ -
QES.104001	High Pressure Hose (1/2" x 50'	1	$ 59.20	$ 59.20	$ -	$ -
QES.210211	Test/Bleed Sub - Standard Ser	1	$ 140.80	$ 140.80	$ -	$ -
QES.501702	Hydraulic Jars - 1-1/2"	1	$ 263.20	$ 263.20	$ -	$ -
QES.503101	Pulling Tools - PR GS - 2"	1	$ 177.60	$ 177.60	$ -	$ -
QES.503601	Running Tools (Special) - Thru	1	$ 208.40	$ 208.40	$ -	$ -
QES.501201	Check Set Tool - Thru 2"	1	$ 118.40	$ 118.40	$ -	$ -
QES.503415	Pony Tail	1	$ 36.80	$ 36.80	$ -	$ -
QES.S1718	Lubricator - O'Rings	5	$ 27.90	$ 139.50	$ -	$ -
QES.S1734	Packing - Low Pressure Stuffin	7	$ 17.10	$ 119.70	$ -	$ -
			$ -	$ -	$ -	$ -
Crew Round Trip Mileage:	Truck Nom: >		From: >	[redacted]		$ -

DALE BROOKS Operator	12	PRINT:
BRADON MILLER	12	SIGNATURE:

Invoice

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

Invoice Number: 0095458-IN
Invoice Date: 10/12/2022

Order Number: 0072761
Order Date 10/12/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

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

Item Code	Unit	Quantity	Price	Amount
WO #: LW10625 Ticket: DB001429-1431 WD-70 WELL I-14 OCSG0182 TKT# DB001429 TO DB001431 10/2/2022 TO 10/4/2022				
/CREW & EQUIPMENT	EACH	37.0000	83.0000	3,071.00
/GATE VALVE	EACH	3.0000	142.6000	427.80
/.108 STANDARD	EACH	1.0000	246.4000	246.40
/SURFACE EQUIPMENT	EACH	1.0000	400.0000	400.00
/HYDRO TEST PUMP	EACH	1.0000	410.4000	410.40
/ENERPAC PUMP W/ HOSE	EACH	0.0000	118.4000	0.00
/BLEED SUB	EACH	1.0000	140.8000	140.80
/HIGH PRESSURE HOSE	EACH	1.0000	59.2000	59.20
/PARAFFIN CUTTER	EACH	1.0000	140.8000	140.80
/HYD JARS	EACH	1.0000	263.2000	263.20

Continued

Invoice

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

Invoice Number: 0095458-IN
Invoice Date: 10/12/2022

Order Number: 0072781
Order Date: 10/12/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

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

Item Code	Unit	Quantity	Price	Amount
/PULLING TOOL	EACH	1.0000	177.6000	177.60
/RUNNING TOOL	EACH	1.0000	206.4000	206.40
/CHECK SET TOOL	EACH	1.0000	118.4000	118.40
/EQUALIZAING PRONG	EACH	1.0000	47.2000	47.20
/TWIST TESTER	EACH	1.0000	83.2000	83.20
/PACKING	EACH	7.0000	17.1000	119.70
/O RINGS	EACH	5.0000	27.9000	139.50

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

Net Invoice:	6,051.60
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6,051.60

Quality Energy Services
P.O. BOX 3190
HOUMA, LA. 70361
We hereby request Quality Energy Services to ...

Daily Operations Report
Ticket No: > DB-001429
Job Number
Ph # 985-850-0025
Fax - 985-850-0032
Customer Number

Customer Name: COX			Lease: OCS-G-0182			Field: WEST DELTA - 70 - I		Date: 10/2/2022	
Billing Address			Parish/County		O/S	State: La	Well Number: I - 14d		

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	1.875	371' MD 304' WLM	PB	N/A	N/A	N/A	WRSV		2 " Acme

Elevation	Shut in Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
69'.20"		S/I		N/A

Test Pump	Unit Number	Power Pack #	Tool Box #	Reel #
HHP-34	SD-24	PP-24	TB-141	GVB-8

CUSTOMER STAMP

Cox Operating
Field WD 70 I
PLT/Well OFWD070404
AFE
Charge Code 51000.225
Approval [signature]
Date 10/2/22

$ 1,221.60

6:00 ATTEND MORNING SAFETY MEETING 1:30 GOT ON Ms CHRISTINE AND TRAVEL TO GI-47-O. 2:00 DONE A WALK AROUND JOB AREA AND DONE PAPWER WORK FOR JOB PLUS JAS FOR JOB THEN BACKLOADED WIRELINE EQUIPMENT. DONE SOME FIELD MOVES AND MORE BACKLOADS IN FIELD THEN TRAVEL TO WD-70-I & L. 5:30 BACKLOADED PRODUCTION STUFF PLUS GOT WIRELINE EQUIPMENT OFF OF BOAT. 6:30 DONE PAPWER WORK FOR DAY PLUS GOT JSA READY FOR NEXT DAY.

QES.5000	Slickline Unit and Crew (5M)	13	$ 83.00	$ 1,079.00				$ -	$ -
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
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			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
Crew Round Trip Mileage:	Truck Nom: >		From: >					$ -	$ -

DALE BROOKS Operator	13			
RUSSELL LUCKY Helper	13			

RECEIVED
OCT 03 2022
ORIGINAL

PRINT:
SIGNATURE:

Quality Energy Services
P.O. BOX 3190
HOUMA, LA. 70361
We hereby request Quality Energy Services to ...

Daily Operations Report
Ticket No: > DB-001430
Ph # 985-850-0025
Fax - 985-850-0032

Job Number	Customer Number

Customer Name	Lease	Field	Date
COX	OCS-G-0182	WEST DELTA - 70 - I	10/3/2022

Billing Address	Parish/County	State	Well Number
	O/S	La	I - 14d

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	1.875	371' MD 304' WLM	PB	N/A	N/A	N/A	WRSV		2 " Acme

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
89'.20"		S/I		N/A

Test Pump	Unit Number	Power Pack #	Tool Box #	Reel #
HHP-34	SD-24	PP-24	TB-141	GVB-6

CUSTOMER STAMP

Cox Operating
Field WD 70 I
PLT/Well OFWD070404
AFE
Charge Code 51000.225
Approval
Date 10/3/22

ML $ 1,138.60

6:00 ATTEND MORNING SAFETY MEETING AND RIGGED UP SOME OF WIRELINE EQUIPMENT WHILE WAITING ON CROSS OVER FOR PB SAFETY VALVE TO BE SENT OUT THEN DONE PAPWER WORK FOR DAY PLUS GOT JSA READY FOR NEXT DAY.

QES.5000	Slickline Unit and Crew (5M)	12	$ 83.00	$ 996.00				$ -	$ -
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -

Crew Round Trip Mileage: Truck Nom: > From: > To: >

DALE BROOKS Operator	12	
RUSSELL LUCKY Helper	12	

RECEIVED
ORIGINAL
OCT 05 2022

PRINT:
SIGNATURE:

Quality Energy Services
P.O. BOX 3190
HOUMA, LA. 70361
We hereby request Quality Energy Services to ...

Daily Operations Report
Ticket No: > 08-001431 | Ph # 985-850-0025
Job Number | Fax - 985-850-0032
Customer Number

CUSTOMER STAMP

Cox Operating
Field WD 70 I
PLT/Well OFWD070404
AFE
Charge Code 51000.225
Approval
Date 10/4/22

Customer Name	Lease	Field	Date
COX	OCS-G-0182	WEST DELTA - 70 - I	10/4/2022
Billing Address	Parish/County O/S	State La	Well Number I - 14d

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	1.875	371' MD 304' WLM	D-PLUG	N/A	N/A	N/A	WRSV		2 " Acme

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
69'.20"	900psi	S/I	1120psi	SURFACE
Test Pump	Unit Number	Power Pack #	Tool Box #	Reel #
HHP-34	SD-24	PP-24	TB-141	GVB-6

$ 3,691.40

DESCRIPTION OF SERVICES PERFORMED

6:00 ATTEND MORNING SAFETY MEETING THEN STAND BY TILL 10:30 AND RECIVED CROSS OVER PART FOR PB SAFETY VALVE DONE WALK AROUND JOB AREA AND GOT WELL PRESSURE THEN DONE PAPER WORK PLUS HELD JSA MEETING. 11:00 R/U WIRELINE AND TESTED ESD ON ALL EUQIPMENT. GOOD TEST. TESTED RAMS AND LUB TO 3500psi. GOOD TEST. PUT FUSIBLE CAP ON SSV. 11:45 RIH WITH 1.843" GAUGE RING TO 304' WLM. POOH. RIH WITH UNPINNED 2" GS PULLING TOOL WITH PRONG TO 304' WLM WITH 0psi ON TUBING BEAT DOWN ON TOOLS BUT TUBING STAYED AT 0psi. POOH. PUMP 3 BBL'S OF FULID INTO TUBING AND PRESSURE CAME UP TO 900psi. RIH WITH 2" PINNED GS PULLING TOOL 304' WLM AND PULLED PLUG. PLUG DID NOT HAVE A X-EQUALIZING SUB ON IT SO HAD TO ORDER ONE OUT FOR NEXT DAY DID NOT HAVE ONE IN STOCK ALL WAS SENT IN. RIH AND SET DX-PLUG AT 304' WLM. POOH. RIH WITH CHECK SET TOOL TO 304' WLM AND SAT DOWN TWO TIMES. POOH. PIN WAS SHEARED. BLEED TUBING DOWN FROM 900psi TO 0psi AND MONITOR FOR 30 MINS WITH NO BUILD UP. L/D LUB AND TOOK CAP OFF OF SSV THEN S.W.F.N. DONE PAPWER WORK FOR DAY PLUS GOT JSA READY FOR NEXT DAY.

QES.5000	Slickline Unit and Crew (5M)	12	$ 83.00	$ 996.00	QES.S1718	Lubricator - O'Rings		5	$ 27.90	$ 139.50
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60					$ -	$ -
QES.200204	0.108 Standard	1	$ 246.40	$ 246.40					$ -	$ -
QES.5200	5M Surface Equipment Rental-	1	$ 400.00	$ 400.00					$ -	$ -
QES.133001	Hydrostatic Test Pump w/ Tank	1	$ 410.40	$ 410.40					$ -	$ -
QES.104001	High Pressure Hose (1/2" x 50'	1	$ 59.20	$ 59.20					$ -	$ -
QES.210211	Test/Bleed Sub - Standard Ser	1	$ 140.80	$ 140.80					$ -	$ -
QES.501702	Hydraulic Jars - 1-1/2"	1	$ 263.20	$ 263.20					$ -	$ -
QES.503101	Pulling Tools - PR GS - 2"	1	$ 177.60	$ 177.60					$ -	$ -
QES.503601	Running Tools (Special) - Thru	1	$ 206.40	$ 206.40					$ -	$ -
QES.501201	Check Set Tool - Thru 2"	1	$ 118.40	$ 118.40					$ -	$ -
QES.503420	Prong - Equalizing (Pulling or F	1	$ 47.20	$ 47.20					$ -	$ -
QES.503411	Paraffin Cutter	1	$ 140.80	$ 140.80					$ -	$ -
QES.58500	Twist Tester	1	$ 83.20	$ 83.20					$ -	$ -
QES.S1734	Packing - Low Pressure Stuffin	7	$ 17.10	$ 119.70					$ -	$ -
Crew Round Trip Mileage:	Truck Nom: >		From: >							$ -

DALE BROOKS Operator	12			
RUSSELL LUCKY Helper	12			

RECEIVED
ORIGINAL
OCT 05 2022

PRINT:

SIGNATURE:

Invoice

QUALITY ENERGY SERVICES

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

Invoice Number: 0095838-IN
Invoice Date: 11/14/2022

Order Number: 0073144
Order Date 11/14/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

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

WO #: LW10645
Ticket: DB001451-1453
WD-70
WELL I-14D
OCSG0182
TKT# DB001451 TO DB001453
11/7/2022 TO 11/9/2022

Item Code	Unit	Quantity	Price	Amount
/CREW & EQUIPMENT	EACH	36.0000	83.0000	2,988.00
/HYDRO TEST PUMP	EACH	2.0000	410.4000	820.80
/GATE VALVE	EACH	2.0000	142.6000	285.20
/.108 STANDARD	EACH	1.0000	246.4000	246.40
/SURFACE EQUIPMENT	EACH	1.0000	400.0000	400.00
/HIGH PRESSURE HOSE	EACH	1.0000	59.2000	59.20
/BLEED SUB	EACH	1.0000	140.8000	140.80
/HYD JAR	EACH	1.0000	263.2000	263.20
/O RINGS	EACH	3.0000	27.9000	83.70
/PACKING	EACH	7.0000	17.1000	119.70

Continue

Invoice

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

Invoice Number: 0095836-IN
Invoice Date: 11/14/2022

Order Number: 0073144
Order Date 11/14/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

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

Item Code	Unit	Quantity	Price	Amount
/TWIST TESTER	EACH	1.0000	83.2000	83.20
/PULLING TOOL	EACH	1.0000	177.6000	177.60
/RUNNING TOOL	EACH	1.0000	206.4000	206.40
/CHECK SET TOOL	EACH	1.0000	118.4000	118.40
/GAUGE RING	EACH	1.0000	140.8000	140.80
/EQUALIZAING PRONG	EACH	1.0000	47.2000	47.20

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

Net Invoice:	6,180.60
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6,180.60

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 # : 2023-00001192

Type of Document : MATERIALMANS LIEN

Book : 828 **Page :** 830

Recording Pages : 34

Recorded Information

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

This instrument was eRecorded.

On (Recorded Date) : 04/17/2023

At (Recorded Time) : 9:07:57AM

Kim Turlich-Vaughan

Clerk of Court

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

Do not Detach this Recording Page from Original Document

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
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First MORTGAGOR

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QUALITY ENERGY SERVICES INC

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Recorded Information

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This instrument was eRecorded.

On (Recorded Date) : 04/17/2023

At (Recorded Time) : 9:07:57AM

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 04/17/2023 at 9:07:57
Recorded in Book 828 Page 830
File Number 2023-00001192

Kim Turlich-Vaughan

Clerk of Court

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

Do not Detach this Recording Page from Original Document

RECEIVED
APR 24 2023
ADJUDICATION SECTION

FILED: Jefferson Parish,
Bureau of Ocean Energy Management
LEASE NO.: OCS-G-00182
AREA/BLOCK: WD 70
OPERATOR: Cox Operating, L.L.C.; BP Exploration and Production Inc.
LESSEE: Cox Oil Offshore, L.L.C.; GOM Shelf LLC
AMOUNT: $49,041.00

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

STATE OF LOUISIANA

ORLEANS PARISH

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

GREGORY ROSENSTEIN

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

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

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

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

4. Between approximately October 4, 2022 through November 9, 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-00182, West Delta 70, off the coast of Jefferson Parish, State of Louisiana (the "***Lease***").

5. As of the present date, a remaining principal amount of $49,041.00 is due and owing on Invoice Nos. 95836, 95760, 95759, 95725, 95691, 95559, and 95458 (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, was at all relevant times and remains the operator of the above-referenced Lease.

8. This Oil Well Lien Affidavit is made for the purpose of securing payment of the debt owed by Cox to Quality as described herein and is made in accordance with La. R.S. 9:4861, *et seq*., and all other applicable laws for the purposes of preserving the liens and privileges granted by law to Quality on the following: (1) the Lease described above, and any wells located on the Lease; (2) the operating interest of the operators of the Lease, Cox and BP, and the operating interest of any participating lessee(s) therein, together with such parties' interest in any (a) well(s), building, tank, leasehold pipeline, platforms, machinery, flowlines, gathering lines, and other related equipment and other construction or facility located thereon, (b) all movables used in the operation of the well attached thereto or located on the Lease and/or well site, including, but not limited to, monitoring, measuring, metering and control equipment, appurtenances, appliances, equipment and other structures, and (c) tract of land, servitude or other lease described in La. R.S. 9:4861(12)(c) covering the Lease; (3) a drilling or other rig located at the Lease, if the rig is owned by the operators of the Lease, Cox and BP; (4) all hydrocarbons produced from the operating interest of the operators of the Lease, Cox and BP, and the operating interest of any participating lessee(s) therein without limitation, Cox Oil Offshore, L.L.C. and GOM Shelf LLC; and (5) the proceeds received by, and the obligations owed to, any lessee or operating interest from the disposition of hydrocarbons subject to the privilege for the amount due for the labor, supplies, and services, in principal and interest, and for the cost of preparing and recording the privilege, or any notice of *lis pendens* and contractual or statutory attorneys' fees.

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

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

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

Quality Energy Services, Inc.

By: ______________________
Name: Gregory Rosenstein
Title: Chief Financial Officer

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

____
NOTARY PUBLIC

ARMANDO E. [illegible]
Notary Public
State of Louisiana
My Commission Issued for Life
La Bar No. 33351/ ID No. [illegible]

Invoice

Page: 1

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

Invoice Number: 0095559-IN
Invoice Date: 10/19/2022

Order Number: 0072864
Order Date 10/19/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

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

Item Code	Unit	Quantity	Price	Amount
WO #: LW10625 Ticket: DB001432 WD-70 WELL I-14D OCSG0182 TKT# DB001432 10/6/2022				
/CREW & EQUIPMENT	EACH	12.0000	83.0000	996.00
/GATE VALVE	EACH	1.0000	142.6000	142.60
/.108 STANDARD	EACH	1.0000	246.4000	246.40
/SURFACE EQUIPMENT	EACH	1.0000	400.0000	400.00
/HYDRO TEST PUMP	EACH	1.0000	410.4000	410.40
/HIGH PRESSURE HOSE	EACH	1.0000	59.2000	59.20
/BLEED SUB	EACH	1.0000	140.8000	140.80
/HYD JARS	EACH	1.0000	263.2000	263.20
/PULLING TOOL	EACH	1.0000	177.6000	177.60
/RUNNING TOOL	EACH	1.0000	206.4000	206.40

Continued

Invoice

Page: 2

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

Invoice Number: 0095559-IN
Invoice Date: 10/19/2022

Order Number: 0072864
Order Date 10/19/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

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

Item Code	Unit	Quantity	Price	Amount
/CHECK SET TOOL				
	EACH	1.0000	118.4000	118.40
/EQUAL SUB ASSY				
	EACH	1.0000	651.9500	651.95

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

Net Invoice:	3,812.95
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,812.95

12315815

EFILE: 04/17/2023 12:31 PM JEFF PAR 7521352 hrb $305.00 ::: 12315815 MORTGAGE BOOK 5025 PAGE 775

Quality Energy Services
P.O. BOX 3190
HOUMA, LA. 70361
We hereby request Quality Energy Services to come to the location.

Daily Operations Report Ph # 985-850-0025
Ticket No: > DB-001432 Fax - 985-850-0032

Job Number	Customer Number

Customer Name	Lease	Field	Date
COX	OCS-G-0182	WEST DELTA - 70 - I	10/5/2022
Billing Address	**Parish/County**	**State**	**Well Number**
	O/S	La	I - 14d

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	1.875	371' MD 304' WLM	PB	N/A	N/A	X	Storm CK Weatherford		2 " Acme

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
69'.20"	900psi	S/I	1120psi	SURFACE
Test Pump	**Unit Number**	**Power Pack #**	**Tool Box #**	**Reel #**
HHP-34	SD-24	PP-24	TB-141	GVB-6

CUSTOMER STAMP

Cox Operating
Field WD 70 I
PLT/Well OFWD070404
AFE
Charge Code 51000.225
Approval [signature]
Date 10-6-2022

$ 3,812.95

DESCRIPTION OF SERVICES PERFORMED

6:00 ATTEND MORNING SAFETY MEETING THEN STAND BY TILL 7:30 AND RECIVED X- EQUALIZING SUB FOR PB SAFETY VALVE DONE WALK AROUND JOB AREA AND GOT WELL PRESSURE THEN DONE PAPER WORK PLUS HELD JSA MEETING. 8:00 R/U WIRELINE AND TESTED ESD ON ALL EUQIPMENT. GOOD TEST. TESTED RAMS AND LUB TO 3500psi. GOOD TEST. PUT FUSIBLE CAP ON SSV. 8:30 RIH WITH 1.843" GAUGE RING TO 304' WLM. POOH. PUMP 3 BBL'S OF FULID INTO TUBING AND PRESSURE CAME UP FROM 0psi TO 900psi. RIH WITH 2" PINNED GS PULLING TOOL 304' WLM AND PULLED PLUG. RIH WITH 1.875" X-LOCK WITH X-EQUALIZING SUB AND PB SAFETY VALVE AND SET AT 304' WLM. POOH. RIH WITH CHECK SET TOOL TO 304' WLM AND SAT DOWN TWO TIMES. POOH. PIN WAS SHEARED LOCK IS SET. R/D ALL WIRELINE EQUIPMENT AND HAD IT TO BE MOVED PLUS TOOK CAP OFF OF SSV THEN TURN WELL OVER TO PRODUCTION TO PUT WELL ON LINE. DONE PAPWER WORK FOR DAY THEN STAND BY TILL 2:00 AND FLEW IN FOR CREW CHANGE. =

= X-LOCK SER# 4-1875X25 PB SAFETY VALVE SER#16037-R2 TRC 80psi PO# FOR X-SUB WD70I&L-22-25

Service Code	Services, Rentals & Third Parties	Total U/H	Unit Price	Amount	Service Code	Services, Rentals & Third Parties	Total U/H	Unit Price	Amount
QES.5000	Slickline Unit and Crew (5M)	12	$ 83.00	$ 996.00				$ -	$ -
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60				$ -	$ -
QES.200204	0.108 Standard	1	$ 246.40	$ 246.40				$ -	$ -
QES.5200	5M Surface Equipment Rental-	1	$ 400.00	$ 400.00				$ -	$ -
QES.133001	Hydrostatic Test Pump w/ Tank	1	$ 410.40	$ 410.40				$ -	$ -
QES.104001	High Pressure Hose (1/2" x 50'	1	$ 59.20	$ 59.20				$ -	$ -
QES.210211	Test/Bleed Sub - Standard Ser	1	$ 140.80	$ 140.80				$ -	$ -
QES.501702	Hydraulic Jars - 1-1/2"	1	$ 263.20	$ 263.20				$ -	$ -
QES.503101	Pulling Tools - PR GS - 2"	1	$ 177.60	$ 177.60				$ -	$ -
QES.503601	Running Tools (Special) - Thru	1	$ 206.40	$ 206.40				$ -	$ -
QES.501201	Check Set Tool - Thru 2"	1	$ 118.40	$ 118.40				$ -	$ -
QES.S2526	1.500" thru 1.875 XX Plug - Ho	1	$ 651.95	$ 651.95				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
Crew Round Trip Mileage:	Truck Num: >		From: >		To: >				$ -

Employee Name	Number	Hours	Employee Name	Number	Hours	
DALE BROOKS Operator	12					PRINT:
RUSSELL LUCKY Helper	12					SIGNATURE:

RECEIVED OCT 10 2022

SEAL OF THE CLERK OF COURT PARISH OF JEFFERSON LOUISIANA
JON A. GEGENHEIMER

APPROVED
By Tim Presley at 4:45 pm, Oct 04, 2022

COX OPERATING

Field Name: WD 70I&L
P.O.# WD70I&L-22-25

Deliver To: 504-297-2723
COX A PORT #2
234 Gas Plant Rd.
Grand Isle LA 70358

Date Ordered 10/4/2022

Date: 10/4/2022
Foreman Approval:
N.O. Approval:

Item No.	Quantity	Unit	Unit Price	Total Cost	Description	Property code	Main - Sub Account	AFE	priority code	Vendor	Ordered By Full Name	Date Rec'd	Miscellaneous Comments
1	1	Each	$651.95	$651.95	2" X sculptor sub	OFWD070403	81000.225			OES	R. Stackpole		To be able to install the PB valve in the I-14D
2				$0.00									
3				$0.00									
4				$0.00									
5				$0.00									
6				$0.00									
7				$0.00									
8				$0.00									
9				$0.00									
10				$0.00									
11				$0.00									
12				$0.00									
13				$0.00									
14				$0.00									
15				$0.00									
16				$0.00									
17				$0.00									
18				$0.00									
19				$0.00									
20				$0.00									
21				$0.00									
22				$0.00									
23				$0.00									
24				$0.00									
25				$0.00									
			TOTAL	$651.95									

PRIORITY CODES 1-HOTSHOT; 2-ASAP DELIVERY

Ver: 2021 Rev 6

QUALITY ENERGY SERVICES

Invoice

Page: 1

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

Invoice Number: 0095691-IN
Invoice Date: 10/27/2022

Order Number: 0072997
Order Date 10/27/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

Customer P.O.	Ship VIA	F.O.B.	Terms
AFE# OFWD070404			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
WO #: LW10625 Ticket: DB001435-1439 WD-70 WELL I-3 ST1 OCSG00182 TKT# DB001435 TO DB001439 10/22/2022 TO 10/26/2022				
/CREW & EQUIPMENT	EACH	61.0000	83.0000	5,063.00
/HYDRO TEST PUMP	EACH	5.0000	410.4000	2,052.00
/A FRAME	EACH	5.0000	878.4000	4,392.00
/GATE VALVE	EACH	4.0000	142.6000	570.40
/ENERPAC PUMP W/ HOSE	EACH	4.0000	118.4000	473.60
/BLEED SUB	EACH	4.0000	54.4000	217.60
/.108 STANDARD	EACH	4.0000	246.4000	985.60
/SURFACE EQUIPMENT	EACH	4.0000	400.0000	1,600.00
/HIGH PRESSURE HOSE	EACH	4.0000	59.2000	236.80
/HYD JARS	EACH	4.0000	263.2000	1,052.80

Continued

Invoice

Page: 2

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

Invoice Number: 0095891-IN
Invoice Date: 10/27/2022

Order Number: 0072997
Order Date 10/27/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

Customer P.O.	Ship VIA	F.O.B.	Terms
AFE# OFWD070404			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
/TWIST TESTER	EACH	1.0000	83.2000	83.20
/PACKING	EACH	13.0000	17.1000	222.30
/O RINGS	EACH	6.0000	27.9000	167.40
/PARAFFIN CUTTER	EACH	1.0000	140.8000	140.80
/RUNNING TOOL	EACH	2.0000	206.4000	412.80
/GAUGE RING	EACH	1.0000	140.8000	140.80
/PULLING TOOL	EACH	2.0000	177.6000	355.20
/DANIELS KICKOVER TOOL	EACH	2.0000	720.0000	1,440.00
/STANDING VALVE	EACH	2.0000	211.2000	422.40

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

Net Invoice:	20,028.70
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	20,028.70

Quality Energy Services P.O. BOX 3190 HOUMA, LA. 70361 We hereby request Quality Energy Services to come at the address	Daily Operations Report Ticket No: > DB-001435 Job Number LW-10625	Ph # 985-850-0025 Fax - 985-850-0032 Customer Number

Customer Name	Lease	Field	Date
COX	OCS-G-00182	WD-70-I & L	10/22/2022
Billing Address	**Parish/County** O/S	**State** La	**Well Number** I-3st1

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	2.313	513' MD	BAKER TE-5	N/A	N/A	N/A	TRSV	2 9/16" 5-M	2 7/8 8rd

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
75'	N/A	N/A	1150	N/A
Test Pump	**Unit Number**	**Power Pack #**	**Tool Box #**	**Reel #**
HHP-34	SD-26	PP-35	TB-141	108

CUSTOMER STAMP

Cox Operating
Field WD 70 I
PLT/Well OFWD070404
AFE OFB22484
Charge Code 51000.225
Approval [signature]
Date 10/22/22

mb $2284.80

DESCRIPTION OF SERVICES PERFORMED

6:00 ATTENED MORNING SAFTEY MEETING. 10:15 GOT ON THE Ms CHRISTINE AND PUT FIELD PERSONAL OUT THEN TRAVEL TO WD-70 I& L. 11:30 GOT TO I&L AND DID A WALK AROUND JOB AREA THEN HELD JSA MEETING PLUS DID PAPER WORK FOR JOB. OFFLOADED WIRELINE EQUIPMENT AND GOT IT SPOTTED. PRODUCTION OFF LOADED WIRELINE A-FRAME EARLYER AND SPOTTED. 1:00 R/U WIRELINE READY FOR NEXT DAY AND WENT OVER WELL FILES AND PROCEDURE OF GAS LIFT JOB. CALL QES AND ORDERED A 2.313" X-LOCK WITH X EQUALIZING SUB WITH STANDING VALVE ON BOTTOM TO SET IN NIPPLE AT 10,741' MD THEN DONE PAPERWORK FOR DAY PLUS GOT JSA READY FOR NEXT DAY.

QES.5000	Slickline Unit and Crew (5M)	12	$ 83.00	$ 996.00				$ -	$ -
QES.133001	Hydrostatic Test Pump w/ Tank	1	$ 410.40	$ 410.40				$ -	$ -
QES20700	A-Frame Type Derrick (Hydrau	1	$ 878.40	$ 878.40				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
									$ -

Crew Round Trip Mileage:	Truck Num: >			From: >
DALE BROOKS	12			
BRANDON MILLER	12			

RECORIGINAL mo
OCT 24 2022

PRINT:
SIGNATURE:

EFILE: 04/17/2023 12:31 PM JEFF PAR 7521352 hrb $305.00 ::: 12315815 MORTGAGE BOOK 5025 PAGE 775

Quality Energy Services P.O. BOX 3190 HOUMA, LA. 70361 We hereby request Quality Energy Services to come to this location.	Daily Operations Report Ticket No: > DB-001436 Job Number LW-10625	Ph # 985-850-0025 Fax - 985-850-0032 Customer Number AFE=0FB22484

Customer Name	Lease	Field	Date
COX	OCS-G-00182	WD-70-I & L	10/23/2022
Billing Address	**Parish/County**	**State**	**Well Number**
	O/S	La	I-3st1

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	2.313	513' MD	BAKER TE-5	N/A	N/A	N/A	TRSV	2 9/16" 5-M	2 7/8 8rd

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
75'	1100psi	300psi	1150psi/980psi	N/A
Test Pump	**Unit Number**	**Power Pack #**	**Tool Box #**	**Reel #**
HHP-34	SD-26	PP-35	TB-141	108

CUSTOMER STAMP

Cox Operating

Field WD 70 I

PLT/Well OFWD070404

AFE OFB22484

Charge Code 51000.225

Approval [signature]

Date 10/23/22

ml $ 4080.10

6:00 ATTENED MORNING SAFTEY MEETING. 7:00 DID A WALK AROUND JOB AREA AND GOT WELL PRESSURE THEN HELD JSA MEETING PLUS DID PAPER WORK FOR JOB. PUT CAP ON SSV AND HAND PUMP ON SCSSV THEN STAND BY FOR PARTS PLUS R/U WIRELINE ON A FRAME AND TESTED ESD ON ALL EQUIPMENT. GOOD TEST. TESTED RAM'S AND LUB EACH TRIP TO 3500psi. GOOD TEST. 11:45 RIH WITH 2.250 GAUGE RING RUN AND SAT DOWN AT 50' WLM WORKED DOWN TO 53' WLM BUT COULD NOT GET ANY DEEPER. POOH. HAD PARAFFIN ON GAUGE RING. RIH WITH FULL SIZE SPRIAL SCRATCHER SERVERAL TIMES CUTTING LIGHT PARAFFIN ON TUBING WALLS AT 52' WLM TO 66' WLM AND HEAVEY IN SAFETY VALVE AT 448' WLM TO 459' WLM AND LIGHT TO NONE TO 3000' WLM. POOH. FLOWED WELL EACH TRIP. 6:00pm L/D LUB AND S.W.F.N. THEN DONE PAPERWORK FOR DAY PLUS GOT JSA READY FOR NEXT DAY.

QES.5000	Slickline Unit and Crew (5M)	12	$ 83.00	$ 996.00				$ -	$ -
QES.133001	Hydrostatic Test Pump w/ Tank	1	$ 410.40	$ 410.40				$ -	$ -
QES. 20700	A-Frame Type Derrick (Hydrau	1	$ 878.40	$ 878.40				$ -	$ -
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60				$ -	$ -
QES.132001	Enerpac Pump w/ Hose	1	$ 118.40	$ 118.40				$ -	$ -
QES.64041	Bleed Sub	1	$ 54.40	$ 54.40				$ -	$ -
QES.200204	0.108 Standard	1	$ 246.40	$ 246.40				$ -	$ -
QES.5200	5M Surface Equipment Rental-	1	$ 400.00	$ 400.00				$ -	$ -
QES.104001	High Pressure Hose (1/2" x 50'	1	$ 59.20	$ 59.20				$ -	$ -
QES.501702	Hydraulic Jars - 1-1/2"	1	$ 263.20	$ 263.20				$ -	$ -
QES.58500	Twist Tester	1	$ 83.20	$ 83.20				$ -	$ -
QES.S1734	Packing - Low Pressure Stuffin	7	$ 17.10	$ 119.70				$ -	$ -
QES.S1718	Lubricator - O'Rings	6	$ 27.90	$ 167.40				$ -	$ -
QES.503411	Paraffin Cutter	1	$ 140.80	$ 140.80				$ -	$ -
			$ -	$ -				$ -	$ -
Crew Round Trip Mileage:	Truck Num: >		From: >						$ -

DALE BROOKS	12		
BRANDON MILLER	12		

PRINT:

SIGNATURE:

RECEIVED ORIGINAL mp

OCT 24 2022

EFILE: 04/17/2023 12:31 PM JEFF PAR 7521352 hrb $305.00 ::: 12315815 MORTGAGE BOOK 5025 PAGE 775

Quality Energy Services
P.O. BOX 3190
HOUMA, LA. 70361
Ph # 985-850-0025
Fax - 985-850-0032

We hereby request Quality Energy Services to ...

Daily Operations Report

Ticket No: >	DB-001437	Customer Number	AFE=OFB22484
Job Number	LW-10625		
Customer Name: COX	Lease: OCS-G-00182	Field: WD-70-I & L	Date: 10/24/2022
Billing Address	Parish/County: O/S	State: La	Well Number: I-3st1

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	2.313	513' MD	BAKER TE-5	N/A	N/A	N/A	TRSV	2 9/16" 5-M	2 7/8 8rd

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
75'	1200psi	SHUT IN	1200psi	N/A
Test Pump	**Unit Number**	**Power Pack #**	**Tool Box #**	**Reel #**
HHP-34	SD-26	PP-35	TB-141	105

CUSTOMER STAMP

Cox Operating
Field WD 70 I
PLT/Well OFWD070404
AFE OFB22484
Charge Code 51000.225
Approval [signature]
Date 10/23/22

AL $ 3916.20

6:00 ATTENED MORNING SAFTEY MEETING. 7:00 DID A WALK AROUND JOB AREA AND GOT WELL PRESSURE THEN HELD JSA MEETING PLUS DID PAPER WORK FOR JOB. PUT CAP ON SSV AND HAND PUMP ON SCSSV. 7:30 R/U WIRELINE ON A FRAME AND TESTED ESD ON ALL EQUIPMENT. GOOD TEST. TESTED RAM'S AND LUB EACH TRIP TO 3500psi. GOOD TEST. RIH WITH 2.250" GAUGE RING RUN TO 10741' WLM POOH. RIH WITH STANDING VALVE WITH X EQUALIZING SUB ON 2.313 X-LOCK TO 10675' WLM AND TRYED TO SET BUT WOULD COME OUT NIPPLE. POOH. CHECK OUT AND FOUND BOTTOM STEAL PIN IN X-LINE RUNNING TOOL WAS SHEARED PUT STANDING VALVE ON ANOTHER X-LINE RUNNING TOOL THEN RIH WITH STANDING VALVE SLOWER SO MAYBE PIN WOULD NOT SHER DROPPING OUT GLM GOT TO X-NIPPLE AT 10675' WLM AND TRYED TO SET BUT WAS STILL UNABLE TO WORK TOOL FOR A WHILE BUT WOULD NOT SET. POOH. F/L IS AT 3100, WLM. FOUND THAT BOTTOM STEAL PIN WAS SHEARED AGAIN GOT TO BE HEAVY FLUIDS IN WELL MAKING TOOL SHEAR DROPPING OUT OF GLM. HAVE ANOTHER X-LINE RUNNING TOOL AND ANOTHER X-LOCK GOING TO TRY IN THE AM TOMORROW. 6:00pm L/D LUB AND S.W.F.N. THEN DONE PAPERWORK FOR DAY PLUS GOT JSA READY FOR NEXT DAY.

QES.5000	Slickline Unit and Crew (5M)	12	$ 83.00	$ 996.00			$ -	$ -
QES.133001	Hydrostatic Test Pump w/ Tank	1	$ 410.40	$ 410.40			$ -	$ -
QES.20700	A-Frame Type Derrick (Hydrau	1	$ [illegible]	$ [illegible]			$ -	$ -
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60			$ -	$ -
QES.132001	Enerpac Pump w/ Hose	1	$ 118.40	$ 118.40			$ -	$ -
QES.84041	Bleed Sub	1	$ 54.40	$ 54.40			$ -	$ -
QES.200204	0.108 Standard	1	$ 246.40	$ 246.40			$ -	$ -
QES.5200	5M Surface Equipment Rental-	1	$ 400.00	$ 400.00			$ -	$ -
QES.104001	High Pressure Hose (1/2" x 50'	1	$ 59.20	$ 59.20			$ -	$ -
QES.501702	Hydraulic Jars - 1-1/2"	1	$ 263.20	$ 263.20			$ -	$ -
QES.503801	Running Tools (Special) - Thru	1	$ 206.40	$ 206.40			$ -	$ -
			$ -	$ -			$ -	$ -
			$ -	$ -			$ -	$ -
QES.503411	2.250" (GAUGE RING)	1	$ 140.80	$ 140.80			$ -	$ -
			$ -	$ -			$ -	$ -

Crew Round Trip Mileage: Truck Num: > From: > To: >

DALE BROOKS	12		
BRANDON MILLER	12		

RECEIVED ORIGINAL
OCT 25 2022
MO

PRINT:
SIGNATURE:

Quality Energy Services
P.O. BOX 3190
HOUMA, LA. 70361
We hereby request Quality Energy Services to ...

Daily Operations Report

Ticket No: >	DB-001438	Ph # 985-850-0025	Fax - 985-850-0032
Job Number: LW-10625		Customer Number: AFE=OFB22484	

Customer Name	Lease	Field	Date
COX	OCS-G-00182	WD-70-I & L	10/25/2022

Billing Address	Parish/County	State	Well Number
	O/S	La	I-3st1

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	2.313	513' MD	BAKER TE-5	N/A	N/A	N/A	TRSV	2 9/16" 5-M	2 7/8 8rd

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
75'	1200psi	SHUT IN	1200psi	3100' WLM = 3300' WLM

Test Pump	Unit Number	Power Pack #	Tool Box #	Reel #
HHP-34	SD-28	PP-35	TB-141	108

CUSTOMER STAMP

Cox Operating
Field WD 70 I
PLT/Well OFWD070404
AFE OFB22484
Charge Code 51000.225
Approval
Date 10/25/22

mb $5281.00

6:00 ATTENED MORNING SAFTEY MEETING. 6:30 DID A WALK AROUND JOB AREA AND GOT WELL PRESSURE THEN HELD JSA MEETING PLUS DID PAPER WORK FOR JOB. PUT CAP ON SSV AND HAND PUMP ON SCSSV. 7:00 R/U WIRELINE ON A FRAME AND TESTED ESD ON ALL EQUIPMENT. GOOD TEST. TESTED RAM'S AND LUB EACH TRIP TO 3500psi. GOOD TEST. 7:30 RIH WITH STANDING VALVE WITH X EQUALIZING SUB ON 2.313 X-LOCK TO 10675' WLM AND TRYED TO SET BUT WOULD NOT SET WOULD LOCATE BUT WOULD NOT SET IN NIPPLE. POOH. 10:00 CALLED ENGINEER AND WAITED TO HEAR BACK ON WHAT IS NEXT STEP. 2:00 RIH WITH DANIELS K.O.T. WITH ML PULLING TOOL AND SAT DOWN IN TOP GLM SHEARED OFF AND POOH. STUFFING BOXPACKING BLEW OUT AND HAD TO L/D LUB THEN REPACKED STUFFING BOX PLUS RETIED KNOT. 3:00 R/U LUB ON A-FRAME THEN AFTER TESTING RIH WITH DANIELS K.O.T. WITH ML PULLING AND STARTED PULLING GLV AT 9092' WLM,8458' WLM AND HAD TROUBLE LOCATING BUT DID AND PULLED GLV.. POOH. RIH WITH SAME AND SAT DOWN HARD IN GLM AT 4732' WLM AND SHEARED ML PULLING TOOL. POOH. 7:15pm L/D LUB AND S.W.F.N. THEN DONE PAPERWORK FOR DAY PLUS GOT JSA READY FOR NEXT DAY.

QES.5000	Slickline Unit and Crew (5M)	13	$ 83.00	$1,079.00			$ -	$ -
QES.133001	Hydrostatic Test Pump w/ Tank	1	$ 410.40	$ 410.40			$ -	$ -
QES.[illegible]	A-Frame Type Derrick (Hydrau	1	$ 878.40	$ 878.40			$ -	$ -
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60			$ -	$ -
QES.132001	Enerpac Pump w/ Hose	1	$ 118.40	$ 118.40			$ -	$ -
QES.84041	Bleed Sub	1	$ 54.40	$ 54.40			$ -	$ -
QES.200204	0.108 Standard	1	$ 248.40	$ 248.40			$ -	$ -
QES.5200	5M Surface Equipment Rental-	1	$ 400.00	$ 400.00			$ -	$ -
QES.104001	High Pressure Hose (1/2" x 50'	1	$ 59.20	$ 59.20			$ -	$ -
QES.501702	Hydraulic Jars - 1-1/2"	1	$ 263.20	$ 263.20			$ -	$ -
QES.503601	Running Tools (Special) - Thru	1	$ 208.40	$ 208.40			$ -	$ -
QES.502901	Pulling Tools (Special) - Thru 2	1	$ 177.60	$ 177.60			$ -	$ -
QES.502201	Daniel's DOT Kickover Tool - T	1	$ 720.00	$ 720.00			$ -	$ -
QES.504002	Standing Valves - Thru 2-7/8" T	2	$ 211.20	$ 422.40			$ -	$ -
QES.S1734	Packing - Low Pressure Stuffin	6	$ 17.10	$ 102.60			$ -	$ -
Crew Round Trip Mileage:	Truck Num: >		From: >					$ -

DALE BROOKS	13			
BRANDON MILLER	13			

RECEIVED OCT 2 6 2022 ORIGINAL

PRINT:

SIGNATURE:

Quality Energy Services
P.O. BOX 3190
HOUMA, LA. 70361

QUALITY

We hereby request Quality Energy Services to come to the location.

Daily Operations Report		Ph # 985-850-0025	
Ticket No: >	DB-001439	Fax - 985-850-0032	
Job Number: LW-10625		Customer Number: AFE=OFB22484	
Customer Name: COX	Lease: OCS-G-09182	Field: WD-70-I & L	Date: 10/26/2022
Billing Address:	Parish/County: O/S	State: La	Well Number: I-3st1

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	2.313	513' MD	BAKER TE-5	N/A	N/A	N/A	TRSV	2 9/16" 5-M	2 7/8 8rd

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
75'	1200psi	SHUT IN	1200psi	3300' WLM

Test Pump	Unit Number	Power Pack #	Tool Box #	Reel #
HHP-34	SD-26	PP-35	TB-141	108

CUSTOMER STAMP

Cox Operating
Field WD 70 I
PLT/Well OFWD070404
AFE OFB22484
Charge Code 51000.225
Approval
Date 10/26/22

$4466.40

6:00 ATTENED MORNING SAFTEY MEETING. 6:30 DID A WALK AROUND JOB AREA AND GOT WELL PRESSURE THEN HELD JSA MEETING PLUS DID PAPER WORK FOR JOB. PUT CAP ON SSV AND HAND PUMP ON SCSSV. 7:00 R/U WIRELINE ON A FRAME AND TESTED ESD ON ALL EQUIPMENT. GOOD TEST. TESTED RAM'S AND LUB EACH TRIP TO 3500psi. GOOD TEST. 7:30 RIH WITH DANIELS K.O.T. WITH ML PULLING TOOL AND STARTED PULLING GLV AT 7777' WLM. POOH. THEN GOT CALL THAT BSSE WAS ON THERE WAY TO PLATFORM SO SHUT DOWN WIRELINE TO GET READY FOR THEM. 12:30 BSSE LEFT AND WE GOT NO INK'S. RIH WITH SAME AND PULLED GLV AT 7185' WLM, 6560' WLM 5960' WLM AND 5340' WLM FOUND OIL IN SKID OF UNIT AND FOUND THAT THE TRANSMISSION GASKET HAD BLEW OUT. STOP JOB AND CLEAN SKID AND GOT UNIT TO BE SENT IN THEN CALL QES TO HAVE ANOTHER UNIT SENT OUT IN THE AM. 3:30pm L/D LUB AND S.W.F.N. THEN DONE PAPERWORK FOR DAY PLUS GOT JSA READY FOR NEXT DAY.

QES.5000	Slickline Unit and Crew (5M)	12	$ 83.00	$ 996.00		$ -	$ -
QES.133001	Hydrostatic Test Pump w/ Tank	1	$ 410.40	$ 410.40		$ -	$ -
QES.20740	A-Frame Type Derrick (Hydrau	1	$ 878.40	$ 878.40		$ -	$ -
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60		$ -	$ -
QES.132001	Enerpac Pump w/ Hose	1	$ 118.40	$ 118.40		$ -	$ -
QES.64041	Bleed Sub	1	$ 54.40	$ 54.40		$ -	$ -
QES.200204	0.108 Standard	1	$ 246.40	$ 246.40		$ -	$ -
QES.5200	5M Surface Equipment Rental-	1	$ 400.00	$ 400.00		$ -	$ -
QES.104001	High Pressure Hose (1/2" x 50'	1	$ 59.20	$ 59.20		$ -	$ -
QES.501702	Hydraulic Jars - 1-1/2"	1	$ 263.20	$ 263.20		$ -	$ -
QES.502201	Daniel's DOT Kickover Tool - T	1	$ 720.00	$ 720.00		$ -	$ -
QES.502901	Pulling Tools (Special) - Thru 2	1	$ 177.60	$ 177.60		$ -	$ -
			$ -	$ -		$ -	$ -
			$ -	$ -		$ -	$ -
			$ -	$ -		$ -	$ -
							$ -

Crew Round Trip Mileage: | Truck Num: > | From: >

DALE BROOKS	12		
BRANDON MILLER	12		

RECEIVED
ORIGINAL
OCT 27 2022

PRINT:

SIGNATURE:

Invoice

Page: 1

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

Invoice Number: 0095725-IN
Invoice Date: 10/31/2022

Order Number: 0073031
Order Date: 10/31/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

Customer P.O.	Ship VIA	F.O.B.	Terms
AFE# OFB22484			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
WO #: LW10825 Ticket: DB001440 WD-70 WELL I-3 ST1 OCSG00182 TKT# DB001440 10/27/2022				
/CREW & EQUIPMENT	EACH	14.0000	83.0000	1,162.00
/HYDRO TEST PUMP	EACH	1.0000	410.4000	410.40
/UNIT	EACH	1.0000	878.4000	878.40
/GATE VALVE	EACH	1.0000	142.6000	142.60
/ENERPAC PUMP W/ HOSE	EACH	1.0000	118.4000	118.40
/BLEED SUB	EACH	1.0000	54.4000	54.40
/.108 STANDARD	EACH	1.0000	246.4000	246.40
/SURFACE EQUIPMENT	EACH	1.0000	400.0000	400.00
/HIGH PRESSURE HOSE	EACH	1.0000	59.2000	59.20
/HYD JARS	EACH	1.0000	263.2000	263.20

Continued

Invoice

Page: 2

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

Invoice Number: 0095725-IN
Invoice Date: 10/31/2022

Order Number: 0073031
Order Date 10/31/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

Customer P.O.	Ship VIA	F.O.B.	Terms
AFE# OFB22484			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
/DANIELS KICKOVER TOOL	EACH	1.0000	720.0000	720.00
/PULLING TOOL	EACH	1.0000	177.6000	177.60
/RUNNING TOOL	EACH	1.0000	206.4000	206.40
/PACKING	EACH	7.0000	17.1000	119.70
/O RINGS	EACH	2.0000	27.9000	55.80

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

Net Invoice:	5,014.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	5,014.50

Quality Energy Services
P.O. BOX 3190
HOUMA, LA. 70361
We hereby request Quality Energy Services to come to the ...

Daily Operations Report

Ticket No: >	DB-001440	Ph # 985-850-0025	Fax - 985-850-0032
Job Number: LW-10625		Customer Number: AFE=0FB22484	

Customer Name: COX	Lease: OCS-G-00182	Field: WD-70-I & L		Date: 10/27/2022	
Billing Address	Parish/County: O/S	State: La	Well Number: I-3st1		

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	2.313	513' MD	BAKER TE-5	N/A	N/A	N/A	TRSV	2 9/16" 5-M	2 7/8 8rd

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
75'	1200psi	SHUT IN	1200psi	3300' WLM
Test Pump	**Unit Number**	**Power Pack #**	**Tool Box #**	**Reel #**
HHP-34	SD-26	PP-35	TB-141	108

CUSTOMER STAMP

Cox Operating
Field WD 70 I
PLT/Well OFWD070404
AFE OFB22484
Charge Code 51000.225
Approval [signature]
Date 10/27/22

$ 5,014.50

DESCRIPTION OF SERVICES PERFORMED

6:00 ATTENED MORNING SAFTEY MEETING. 6:30 DID A WALK AROUND JOB AREA AND GOT WELL PRESSURE THEN HELD JSA MEETING PLUS DID PAPER WORK FOR JOB. PUT CAP ON SSV AND HAND PUMP ON SCSSV. 7:00 BACKLOADED WIRELINE UNIT AND OFFLOADED REPLACEMENT UNIT HAD TO RESTAGE EQUIPMENT DUE TO THE REPLACEMENT UNIT HOOK UPS WAS ALL OPPOSITE OF OTHER UNIT. REDONE STUFFING BOX AND NEW KNOT. 8:30 R/U WIRELINE ON A FRAME AND TESTED ESD ON ALL EQUIPMENT. GOOD TEST. TESTED RAM'S AND LUB EACH TRIP TO 3500psi. GOOD TEST. 9:00 RIH WITH DANIELS K.O.T. WITH ML PULLING TOOL AND STARTED PULLING GLV BUT COULD NOT LATCH GLV AT 4737' WLM,4150' WLM AND 3541' WLM THINKING IT MAYBE PARAFFIN BUILD UP ON LATCH OR DROPPED WHEN PULLED. RIH WITH PINNED RUNNING TOOL AND FOUND EMPTY GLM AT 4150' WLM,4732' WLM AND 3598' WLM. RIH WITH NEW GLV AND SET AT 2958' WLM,3537' WLM4150' WLM, 4732' WLM AND 5347' WLM. 8:00pm L/D LUB AND S.W.F.N. THEN DONE PAPERWORK FOR DAY PLUS GOT JSA READY FOR NEXT DAY.

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Account Code	Service Remarks & Inspection	Total Hrs	Unit Price	Amount
QES.5000	Slickline Unit and Crew (5M)	14	$ 83.00	$1,162.00				$ -	$ -
QES.133001	Hydrostatic Test Pump w/ Tank	1	$ 410.40	$ 410.40				$ -	$ -
QES.20700	Up to 85' Unit	1	$ 878.40	$ 878.40				$ -	$ -
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60				$ -	$ -
QES.132001	Enerpac Pump w/ Hose	1	$ 118.40	$ 118.40				$ -	$ -
QES.64041	Bleed Sub	1	$ 54.40	$ 54.40				$ -	$ -
QES.200204	0.108 Standard	1	$ 246.40	$ 246.40				$ -	$ -
QES.5200	5M Surface Equipment Rental-	1	$ 400.00	$ 400.00				$ -	$ -
QES.104001	High Pressure Hose (1/2" x 50'	1	$ 59.20	$ 59.20				$ -	$ -
QES.501702	Hydraulic Jars - 1-1/2"	1	$ 263.20	$ 263.20				$ -	$ -
QES.502201	Daniel's DOT Kickover Tool - T	1	$ 720.00	$ 720.00				$ -	$ -
QES.502901	Pulling Tools (Special) - Thru 2	1	$ 177.60	$ 177.60				$ -	$ -
QES.503801	Running Tools (Special) - Thru	1	$ 206.40	$ 206.40				$ -	$ -
QES.S1734	Packing - Low Pressure Stuffin	7	$ 17.10	$ 119.70				$ -	$ -
QES.S1718	Lubricator - O'Rings	2	$ 27.90	$ 55.80				$ -	$ -
Crew Round Trip Mileage:	Truck Nom: >		From: >			To: >			$ -

[illegible]	[illegible]		Hours	Employee Name		
DALE BROOKS	14			[redacted]		PRINT:
BRANDON MILLER	14					SIGNATURE:

Invoice

Page: 1

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

Invoice Number: 0095759-IN
Invoice Date: 10/31/2022

Order Number: 0073066
Order Date 10/31/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

Customer P.O.	Ship VIA	F.O.B.	Terms
AFE# OFB22484			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
WO #: LW10625 Ticket: DB001441 WD-70 WELL I-3 ST1 OCSG00182 TKT# DB001441 10/28/2022				
/CREW & EQUIPMENT	EACH	12.0000	83.0000	996.00
/HYDRO TEST PUMP	EACH	1.0000	410.4000	410.40
/UNIT	EACH	1.0000	878.4000	878.40
/GATE VALVE	EACH	1.0000	142.6000	142.60
/ENERPAC PUMP W/ HOSE	EACH	1.0000	118.4000	118.40
/BLEED SUB	EACH	1.0000	54.4000	54.40
/.108 STANDARD	EACH	1.0000	246.4000	246.40
/SURFACE EQUIPMENT	EACH	1.0000	400.0000	400.00
/HIGH PRESSURE HOSE	EACH	1.0000	59.2000	59.20
/HYD JARS	EACH	1.0000	263.2000	263.20

Continu

Invoice

QUALITY ENERGY SERVICES

Invoice Number: 0095759-IN
Invoice Date: 10/31/2022

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

Order Number: 0073066
Order Date 10/31/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

Customer P.O.	Ship VIA	F.O.B.	Terms
AFE# OFB22484			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
/DANIELS KICKOVER TOOL				
	EACH	1.0000	720.0000	720.00
/RUNNING TOOL				
	EACH	1.0000	206.4000	206.40

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

Net Invoice:	4,495.40
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	4,495.40

12315815

Quality Energy Services
P.O. BOX 3190
HOUMA, LA. 70361
We hereby request Quality Energy Services to come to the location.

Daily Operations Report — Ph # 985-850-0025 — Fax - 985-850-0032

Ticket No: > DB-001441

Job Number	Customer Number
LW-10625	AFE=OFB22484

Customer Name	Lease	Field	Date
COX	OCS-G-00182	WD-70-I & L	10/28/2022

Billing Address	Parish/County	State	Well Number
	O/S	La	I-3s11

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	2.313	513' MD	BAKER TE-5	N/A	N/A	N/A	TRSV	2 9/16" 5-M	2 7/8 8rd

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
75'	1200psi	SHUT IN	1200psi	3300' WLM

Test Pump	Unit Number	Power Pack #	Tool Box #	Reel #
HHP-34	DD-4	PP-35	TB-141	108

CUSTOMER STAMP

Cox Operating
Field WD 70 I
PLT/Well OFWD070404
AFE OFB22484
Charge Code 51000.225
Approval [signature]
Date 10/28/22

$ 4,495.40

DESCRIPTION OF SERVICES PERFORMED

6:00 ATTENED MORNING SAFTEY MEETING. 6:30 DID A WALK AROUND JOB AREA AND GOT WELL PRESSURE THEN HELD JSA MEETING PLUS DID PAPER WORK FOR JOB. PUT CAP ON SSV AND HAND PUMP ON SCSSV. 7:00 R/U WIRELINE ON A FRAME AND TESTED ESD ON ALL EQUIPMENT. GOOD TEST. TESTED WIRLINE VALVE AND LUB EACH TRIP TO 3500psi. GOOD TEST. 9:00 RIH WITH DANIELS K.O.T. WITH BK RUNNING TOOL AND SET NEW GLV AT 5960' WLM,6580' WLM,7185' WLM,7777' WLM,8458' WLM AND AT 9096' WLM. 3:00 L/D LUB AND TURN WELL OVER TO PRODUCTION TO DO A DIAGNOSTIC ON CASING BEFORE WE TOTALY RIG OFF OF WELL. DONE PAPERWORK FOR DAY PLUS GOT JSA READY FOR NEXT DAY.

QES.5000	Slickline Unit and Crew (5M)	12	$ 83.00	$ 996.00				$ -	$ -
QES.133001	Hydrostatic Test Pump w/ Tank	1	$ 410.40	$ 410.40				$ -	$ -
QES.20700	Up to 85' Unit	1	$ 878.40	$ 878.40				$ -	$ -
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60				$ -	$ -
QES.132001	Enerpac Pump w/ Hose	1	$ 118.40	$ 118.40				$ -	$ -
QES.64041	Bleed Sub	1	$ 54.40	$ 54.40				$ -	$ -
QES.200204	0.108 Standard	1	$ 246.40	$ 246.40				$ -	$ -
QES.5200	5M Surface Equipment Rental-	1	$ 400.00	$ 400.00				$ -	$ -
QES.104001	High Pressure Hose (1/2" x 50'	1	$ 59.20	$ 59.20				$ -	$ -
QES.501702	Hydraulic Jars - 1-1/2"	1	$ 263.20	$ 263.20				$ -	$ -
QES.502201	Daniel's DOT Kickover Tool - T	1	$ 720.00	$ 720.00				$ -	$ -
QES.503801	Running Tools (Special) - Thru	1	$ 206.40	$ 206.40				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
Crew Round Trip Mileage:	Truck Nom: >		From: >						$ -

	Number	Hours	
DALE BROOKS	12		[redacted]
BRANDON MILLER	12		

PRINT:

SIGNATURE:

Invoice

Page: 1

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

Invoice Number: 0095760-IN
Invoice Date: 10/31/2022

Order Number: 0073057
Order Date 10/31/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

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

Item Code	Unit	Quantity	Price	Amount
WO #: LW10625 Ticket: DB001442 WD-70 WELL I-14D OCSG00182 TKT# DB001442 10/29/2022				
/CREW & EQUIPMENT	EACH	12.0000	83.0000	996.00
/HYDRO TEST PUMP	EACH	1.0000	410.4000	410.40
/GATE VALVE	EACH	1.0000	142.6000	142.60
/BLEED SUB	EACH	1.0000	140.8000	140.80
/.108 STANDARD	EACH	1.0000	246.4000	246.40
/SURFACE EQUIPMENT	EACH	1.0000	400.0000	400.00
/HIGH PRESSURE HOSE	EACH	1.0000	59.2000	59.20
/HYD JARS	EACH	1.0000	263.2000	263.20
/RUNNING TOOL	EACH	1.0000	206.4000	206.40
/PULLING TOOL	EACH	1.0000	177.6000	177.60

Contin

Page: 2

Invoice

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

Invoice Number: 0095760-IN
Invoice Date: 10/31/2022

Order Number: 0073067
Order Date: 10/31/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

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

Item Code	Unit	Quantity	Price	Amount
/CHECK SET TOOL	EACH	1.0000	118.4000	118.40
/PONY TAIL	EACH	1.0000	36.8000	36.80
/O RINGS	EACH	5.0000	27.9000	139.50
/PACKING	EACH	7.0000	17.1000	119.70

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

Net Invoice:	3,457.0
Less Discount:	0.0
Freight:	0.0
Sales Tax:	0.0
Invoice Total:	3,457.(

Quality Energy Services
P.O. BOX 3190
HOUMA, LA. 70381
We hereby request Quality Energy Services to come to the location

Daily Operations Report — Ph # 985-850-0025 — Fax - 985-850-0032
Ticket No: > D8-001442
Job Number: LW-10625
Customer Number:

Customer Name	Lease	Field	Date
COX	OCS-G-0182	WEST DELTA - 70 - I	10/29/2022

Billing Address	Parish/County	State	Well Number
	O/S	La	I - 14d

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	1.875	371' MD 304' WLM	D-PLUG	N/A	N/A	X	D-Plug		2 " Acme

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
69'.20"	1000psi	S/I	1120psi	N/A

Test Pump	Unit Number	Power Pack #	Tool Box #	Reel #
HHP-34	DD-4	PP-24	TB-141	GVB-8

CUSTOMER STAMP

Cox Operating
Field WD 70 I
PLT/Well OFWD070404
AFE
Charge Code 51000.225
Approval
Date 10/29/22

MB $ 3,457.00

DESCRIPTION OF SERVICES PERFORMED

6:00 ATTEND MORNING SAFETY MEETING THEN STAND BY TILL 9:00 TO R/D OFF OF 1-3 WELL AND HAD TO RESTAGE WIRELINE EQUIPMENT TO R/U ON THE I-14D 3:00 DONE WALK AROUND JOB AREA AND GOT WELL PRESSURE THEN DONE PAPER WORK PLUS HELD JSA MEETING. 3:30 R/U WIRELINE AND TESTED ESD ON ALL EUQIPMENT GOOD TEST. TESTED WIRELINE VALVE AND LUB TO 3500psi. GOOD TEST. PUT FUSIBLE CAP ON SSV. 4:30 RIH WITH 1.843" GAUGE RING TO 304' WLM. POOH. PUMP 3 BBL OF FLUID INTO TUBING TO MAKE SURE PB SAFETY VALVE IS OPEN. RIH WITH 2" PINNED GS PULLING TOOL 304' WLM AND PB SAFETY VALVE. RIH WITH 1.875" X-LOCK WITH X-EQUALIZING SUB AND D-PLUG AND SET AT 304' WLM. POOH. RIH WITH CHECK SET TOOL TO 304' WLM AND SAT DOWN TWO TIMES. POOH. PIN WAS SHEARED LOCK IS SET. BLEED TUBING DOWN FROM 1000psi TO 300psi THEN MONITOR FOR 30 MINS NO BUILD UP. L/D LUB FOR NIGHT THEN TURN WELL OVER TO PRODUCTION FOR VALVE MAN WORK ON SSV. DONE PAPWER WORK FOR DAY THEN STAND BY TILL 2:00 AND FLEW IN FOR CREW CHANG

X-LOCK SER# 4-1875X25

QES.5000	Slickline Unit and Crew (5M)	12	$ 83.00	$ 996.00				$ -	$ -
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60				$ -	$ -
QES.200204	0.108 Standard	1	$ 246.40	$ 246.40				$ -	$ -
QES.5200	5M Surface Equipment Rental-(	1	$ 400.00	$ 400.00				$ -	$ -
QES.133001	Hydrostatic Test Pump w/ Tank	1	$ 410.40	$ 410.40				$ -	$ -
QES.104001	High Pressure Hose (1/2" x 50'	1	$ 59.20	$ 59.20				$ -	$ -
QES.210211	Test/Bleed Sub - Standard Ser	1	$ 140.80	$ 140.80				$ -	$ -
QES.501702	Hydraulic Jars - 1-1/2"	1	$ 263.20	$ 263.20				$ -	$ -
QES.503101	Pulling Tools - PR GS - 2"	1	$ 177.80	$ 177.80				$ -	$ -
QES.503601	Running Tools (Special) - Thru	1	$ 208.40	$ 208.40				$ -	$ -
QES.501201	Check Set Tool - Thru 2"	1	$ 118.40	$ 118.40				$ -	$ -
QES.503415	Pony Tail	1	$ 36.80	$ 36.80				$ -	$ -
QES.S1718	Lubricator - O'Rings	5	$ 27.90	$ 139.50				$ -	$ -
QES.S1734	Packing - Low Pressure Stuffin	7	$ 17.10	$ 119.70				$ -	$ -
			$ -	$ -				$ -	$ -
Crew Round Trip Mileage:	Truck Nom: >		From: >	[redacted]					$ -

DALE BROOKS Operator	12			PRINT:
BRADON MILLER	12			SIGNATURE:

Invoice

Page: 1

QUALITY ENERGY SERVICES

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

Invoice Number: 0095458-IN
Invoice Date: 10/12/2022

Order Number: 0072761
Order Date 10/12/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

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

WO#: LW10625
Ticket: DB001429-1431
WD-70
WELL I-14
OCSG0182
TKT# DB001429 TO DB001431
10/2/2022 TO 10/4/2022

Item Code	Unit	Quantity	Price	Amount
/CREW & EQUIPMENT	EACH	37.0000	83.0000	3,071.00
/GATE VALVE	EACH	3.0000	142.6000	427.80
/.108 STANDARD	EACH	1.0000	246.4000	246.40
/SURFACE EQUIPMENT	EACH	1.0000	400.0000	400.00
/HYDRO TEST PUMP	EACH	1.0000	410.4000	410.40
/ENERPAC PUMP W/ HOSE	EACH	0.0000	118.4000	0.00
/BLEED SUB	EACH	1.0000	140.8000	140.80
/HIGH PRESSURE HOSE	EACH	1.0000	59.2000	59.20
/PARAFFIN CUTTER	EACH	1.0000	140.8000	140.80
/HYD JARS	EACH	1.0000	263.2000	263.20

Continued

Invoice

Page: 2

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

Invoice Number: 0095458-IN
Invoice Date: 10/12/2022

Order Number: 0072781
Order Date 10/12/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

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

Item Code	Unit	Quantity	Price	Amount
/PULLING TOOL	EACH	1.0000	177.6000	177.60
/RUNNING TOOL	EACH	1.0000	206.4000	206.40
/CHECK SET TOOL	EACH	1.0000	118.4000	118.40
/EQUALIZAING PRONG	EACH	1.0000	47.2000	47.20
/TWIST TESTER	EACH	1.0000	83.2000	83.20
/PACKING	EACH	7.0000	17.1000	119.70
/O RINGS	EACH	5.0000	27.9000	139.50

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

Net Invoice:	6,051.60
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6,051.60

Quality Energy Services
P.O. BOX 3190
HOUMA, LA. 70361
We hereby request Quality Energy Services to ...

Daily Operations Report

Ticket No: >	DB-001429	Ph # 985-850-0025	Fax - 985-850-0032
Job Number		Customer Number	
Customer Name: COX	Lease: OCS-G-0182	Field: WEST DELTA - 70 - I	Date: 10/2/2022
Billing Address	Parish/County: O/S	State: La	Well Number: I - 14d

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	1.875	371' MD 304' WLM	PB	N/A	N/A	N/A	WRSV		2" Acme

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
69'.20"		S/I		N/A

Test Pump	Unit Number	Power Pack #	Tool Box #	Reel #
HHP-34	SD-24	PP-24	TB-141	GVB-6

CUSTOMER STAMP

Cox Operating
Field WD 70 I
PLT/Well OFWD070404
AFE
Charge Code 51000.225
Approval [signature]
Date 10/2/22

$ 1,221.60

6:00 ATTEND MORNING SAFETY MEETING 1:30 GOT ON Ms CHRISTINE AND TRAVEL TO GI-47-O. 2:00 DONE A WALK AROUND JOB AREA AND DONE PAPWER WORK FOR JOB PLUS JAS FOR JOB THEN BACKLOADED WIRELINE EQUIPMENT. DONE SOME FIELD MOVES AND MORE BACKLOADS IN FIELD THEN TRAVEL TO WD-70-I & L. 5:30 BACKLOADED PRODUCTION STUFF PLUS GOT WIRELINE EQUIPMENT OFF OF BOAT. 6:30 DONE PAPWER WORK FOR DAY PLUS GOT JSA READY FOR NEXT DAY.

QES.5000	Slickline Unit and Crew (5M)	13	$ 83.00	$ 1,079.00				$ -	$ -
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
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			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -

Crew Round Trip Mileage: Truck Nom: > From: >

DALE BROOKS Operator	13	
RUSSELL LUCKY Helper	13	

RECEIVED ORIGINAL
OCT 08 2022

PRINT:
SIGNATURE:

Quality Energy Services
P.O. BOX 3190
HOUMA, LA. 70361
We hereby request Quality Energy Services to ...

Daily Operations Report Ph # 985-850-0025 Fax - 985-850-0032

Ticket No: > DB-001430

Job Number	Customer Number

Customer Name	Lease	Field	Date
COX	OCS-G-0182	WEST DELTA - 70 - I	10/3/2022

Billing Address	Parish/County	State	Well Number
	O/S	La	I - 14d

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	1.875	371' MD 304' WLM	PB	N/A	N/A	N/A	WRSV		2 " Acme

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
89.20"		S/I		N/A

Test Pump	Unit Number	Power Pack #	Tool Box #	Reel #
HHP-34	SD-24	PP-24	TB-141	GVB-6

CUSTOMER STAMP

Cox Operating
Field WD 70 I
PLT/Well OFWD070404
AFE
Charge Code 51000.225
Approval [signature]
Date 10/3/22

ML $ 1,138.60

DESCRIPTION OF SERVICES PERFORMED

6:00 ATTEND MORNING SAFETY MEETING AND RIGGED UP SOME OF WIRELINE EQUIPMENT WHILE WAITING ON CROSS OVER FOR PB SAFETY VALVE TO BE SENT OUT THEN DONE PAPWER WORK FOR DAY PLUS GOT JSA READY FOR NEXT DAY.

QES.5000	Slickline Unit and Crew (5M)	12	$ 83.00	$ 996.00				$ -	$ -
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
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			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -

Crew Round Trip Mileage: Truck Nom: > From: > To: >

DALE BROOKS Operator	12			
RUSSELL LUCKY Helper	12			

RECEIVED
ORIGINAL
OCT 05 2022

PRINT:

SIGNATURE:

12315815

EFILE: 04/17/2023 12:31 PM JEFF PAR 7521352 hrb $305.00 ::: 12315815 MORTGAGE BOOK 5025 PAGE 775

Quality Energy Services P.O. BOX 3190 HOUMA, LA. 70361 We hereby request Quality Energy Services to ...	Daily Operations Report Ticket No: > OB-001431	Ph # 985-850-0025 Fax - 985-850-0032	CUSTOMER STAMP
	Job Number	Customer Number	

Customer Name	Lease	Field	Date
COX	OCS-G-0182	WEST DELTA - 70 - I	10/4/2022
Billing Address	**Parish/County**	**State**	**Well Number**
	O/S	La	I - 14d

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	1.875	371' MD 304' WLM	D-PLUG	N/A	N/A	N/A	WRSV		2 " Acme

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
69'.20"	900psi	S/I	1120psi	SURFACE
Test Pump	**Unit Number**	**Power Pack #**	**Tool Box #**	**Reel #**
HHP-34	SD-24	PP-24	TB-141	GVB-6

Cox Operating
Field WD 70 I
PLT/Well OFWD070404
AFE
Charge Code 51000.225
Approval
Date 10/4/22

$ 3,691.40

6:00 ATTEND MORNING SAFETY MEETING THEN STAND BY TILL 10:30 AND RECIVED CROSS OVER PART FOR PB SAFETY VALVE DONE WALK AROUND JOB AREA AND GOT WELL PRESSURE THEN DONE PAPER WORK PLUS HELD JSA MEETING. 11:00 R/U WIRELINE AND TESTED ESD ON ALL EUQIPMENT. GOOD TEST. TESTED RAMS AND LUB TO 3500psi. GOOD TEST. PUT FUSIBLE CAP ON SSV. 11:45 RIH WITH 1.843" GAUGE RING TO 304' WLM. POOH. RIH WITH UNPINNED 2" GS PULLING TOOL WITH PRONG TO 304' WLM WITH 0pi ON TUBING BEAT DOWN ON TOOLS BUT TUBING STAYED AT 0psi. POOH. PUMP 3 BBL'S OF FULID INTO TUBING AND PRESSURE CAME UP TO 900psi. RIH WITH 2" PINNED GS PULLING TOOL 304' WLM AND PULLED PLUG. PLUG DID NOT HAVE A X-EQUALIZING SUB ON IT SO HAD TO ORDER ONE OUT FOR NEXT DAY DID NOT HAVE ONE IN STOCK ALL WAS SENT IN. RIH AND SET DX-PLUG AT 304' WLM. POOH. RIH WITH CHECK SET TOOL TO 304' WLM AND SAT DOWN TWO TIMES. POOH. PIN WAS SHEARED. BLEED TUBING DOWN FROM 900psi TO 0psi AND MONITOR FOR 30 MINS WITH NO BUILD UP. L/D LUB AND TOOK CAP OFF OF SSV THEN S.W.F.N. DONE PAPWER WORK FOR DAY PLUS GOT JSA READY FOR NEXT DAY.

QES.5000	Slickline Unit and Crew (5M)	12	$ 83.00	$ 996.00	QES.S1718	Lubricator - O'Rings	5	$ 27.90	$ 139.50
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60				$ -	$ -
QES.200204	0.108 Standard	1	$ 246.40	$ 246.40				$ -	$ -
QES.5200	5M Surface Equipment Rental-	1	$ 400.00	$ 400.00				$ -	$ -
QES.133001	Hydrostatic Test Pump w/ Tank	1	$ 410.40	$ 410.40				$ -	$ -
QES.104001	High Pressure Hose (1/2" x 50'	1	$ 59.20	$ 59.20				$ -	$ -
QES.210211	Test/Bleed Sub - Standard Ser	1	$ 140.80	$ 140.80				$ -	$ -
QES.501702	Hydraulic Jars - 1-1/2"	1	$ 263.20	$ 263.20				$ -	$ -
QES.503101	Pulling Tools - PR GS - 2"	1	$ 177.60	$ 177.60				$ -	$ -
QES.503601	Running Tools (Special) - Thru	1	$ 206.40	$ 206.40				$ -	$ -
QES.501201	Check Set Tool - Thru 2"	1	$ 118.40	$ 118.40				$ -	$ -
QES.503420	Prong - Equalizing (Pulling or F	1	$ 47.20	$ 47.20				$ -	$ -
QES.503411	Paraffin Cutter	1	$ 140.80	$ 140.80				$ -	$ -
QES.58500	Twist Tester	1	$ 83.20	$ 83.20				$ -	$ -
QES.S1734	Packing - Low Pressure Stuffin	7	$ 17.10	$ 119.70				$ -	$ -
Crew Round Trip Mileage:	Truck Nom: >		From: >						$ -

DALE BROOKS Operator	12			
RUSSELL LUCKY Helper	12			

RECEIVED
ORIGINAL
OCT 05 2022

PRINT:

SIGNATURE:

Invoice

Page: 1

Invoice Number: 0095838-IN
Invoice Date: 11/14/2022

Quality Energy Service, Inc.
P.O. BOX 3190
HOUMA, LA 70361
(985) 860-0025

Order Number: 0073144
Order Date 11/14/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

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

Item Code	Unit	Quantity	Price	Amount
WO #: LW10645 Ticket: DB001451-1453 WD-70 WELL I-14D OCSG0182 TKT# DB001451 TO DB001453 11/7/2022 TO 11/9/2022				
/CREW & EQUIPMENT	EACH	36.0000	83.0000	2,988.00
/HYDRO TEST PUMP	EACH	2.0000	410.4000	820.80
/GATE VALVE	EACH	2.0000	142.6000	285.20
/.108 STANDARD	EACH	1.0000	246.4000	246.40
/SURFACE EQUIPMENT	EACH	1.0000	400.0000	400.00
/HIGH PRESSURE HOSE	EACH	1.0000	59.2000	59.20
/BLEED SUB	EACH	1.0000	140.8000	140.80
/HYD JAR	EACH	1.0000	263.2000	263.20
/O RINGS	EACH	3.0000	27.9000	83.70
/PACKING	EACH	7.0000	17.1000	119.70

Continue

Invoice

Page: 2

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

Invoice Number: 0095836-IN
Invoice Date: 11/14/2022

Order Number: 0073144
Order Date: 11/14/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

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

Item Code	Unit	Quantity	Price	Amount
/TWIST TESTER	EACH	1.0000	83.2000	83.20
/PULLING TOOL	EACH	1.0000	177.6000	177.60
/RUNNING TOOL	EACH	1.0000	206.4000	206.40
/CHECK SET TOOL	EACH	1.0000	118.4000	118.40
/GAUGE RING	EACH	1.0000	140.8000	140.80
/EQUALIZAING PRONG	EACH	1.0000	47.2000	47.20

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

Net Invoice:	6,180.60
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6,180.60

FILED:	Lafourche Parish, Bureau of Ocean Energy Management
LEASE NO.:	OCS-G-00182
AREA/BLOCK:	WD 70
OPERATOR:	Cox Operating, L.L.C.; BP Exploration and Production Inc.
LESSEE:	Cox Oil Offshore, L.L.C.; GOM Shelf LLC
AMOUNT:	$49,041.00

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

STATE OF LOUISIANA

ORLEANS PARISH

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

GREGORY ROSENSTEIN

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

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

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

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

4. Between approximately October 4, 2022 through November 9, 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-00182, West Delta 70, off the coast of Lafourche Parish, State of Louisiana (the "***Lease***").

5. As of the present date, a remaining principal amount of $49,041.00 is due and owing on Invoice Nos. 95836, 95760, 95759, 95725, 95691, 95559, and 95458 (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, was at all relevant times and remains the operator of the above-referenced Lease.

8. This Oil Well Lien Affidavit is made for the purpose of securing payment of the debt owed by Cox to Quality as described herein and is made in accordance with La. R.S. 9:4861, *et seq*., and all other applicable laws for the purposes of preserving the liens and privileges granted by law to Quality on the following: (1) the Lease described above, and any wells located on the Lease; (2) the operating interest of the operators of the Lease, Cox and BP, and the operating interest of any participating lessee(s) therein, together with such parties' interest in any (a) well(s), building, tank, leasehold pipeline, platforms, machinery, flowlines, gathering lines, and other related equipment and other construction or facility located thereon, (b) all movables used in the operation of the well attached thereto or located on the Lease and/or well site, including, but not limited to, monitoring, measuring, metering and control equipment, appurtenances, appliances, equipment and other structures, and (c) tract of land, servitude or other lease described in La. R.S. 9:4861(12)(c) covering the Lease; (3) a drilling or other rig located at the Lease, if the rig is owned by the operators of the Lease, Cox and BP; (4) all hydrocarbons produced from the operating interest of the operators of the Lease, Cox and BP, and the operating interest of any participating lessee(s) therein without limitation, Cox Oil Offshore, L.L.C. and GOM Shelf LLC; and (5) the proceeds received by, and the obligations owed to, any lessee or operating interest from the disposition of hydrocarbons subject to the privilege for the amount due for the labor, supplies, and services, in principal and interest, and for the cost of preparing and recording the privilege, or any notice of *lis pendens* and contractual or statutory attorneys' fees.

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

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

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

Quality Energy Services, Inc.

By: [signature]
Name: Gregory Rosenstein
Title: Chief Financial Officer

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

[signature]
NOTARY PUBLIC

AMANDA E. [illegible]
Notary Public
State of Louisiana
My Commission Issued for Life
LA Bar No. 33351/ ID No. 91206

Invoice

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

Invoice Number: 0095559-IN
Invoice Date: 10/19/2022

Order Number: 0072864
Order Date 10/19/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

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

Item Code	Unit	Quantity	Price	Amount
WO #: LW10625				
Ticket: DB001432				
WD-70				
WELL I-14D				
OCSG0182				
TKT# DB001432				
10/5/2022				
/CREW & EQUIPMENT	EACH	12.0000	83.0000	996.00
/GATE VALVE	EACH	1.0000	142.6000	142.60
/.108 STANDARD	EACH	1.0000	246.4000	246.40
/SURFACE EQUIPMENT	EACH	1.0000	400.0000	400.00
/HYDRO TEST PUMP	EACH	1.0000	410.4000	410.40
/HIGH PRESSURE HOSE	EACH	1.0000	59.2000	59.20
/BLEED SUB	EACH	1.0000	140.8000	140.80
/HYD JARS	EACH	1.0000	263.2000	263.20
/PULLING TOOL	EACH	1.0000	177.6000	177.60
/RUNNING TOOL	EACH	1.0000	206.4000	206.40

Continued

Invoice

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

Invoice Number: 0095559-IN
Invoice Date: 10/19/2022

Order Number: 0072864
Order Date 10/19/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

Ship To:
COX OPERATING
1515 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
/CHECK SET TOOL	EACH	1.0000	118.4000	118.40
/EQUAL SUB ASSY	EACH	1.0000	651.9500	651.95

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

Net Invoice:	3,812.95
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	3,812.95

Quality Energy Services **P.O. BOX 3190** **HOUMA, LA. 70361** *We hereby request Quality Energy Services to come to our location*	**Daily Operations Report** **Ticket No: >** DB-001432 **Job Number**	Ph # 985-850-0025 Fax - 985-850-0032 **Customer Number**

Customer Name COX	**Lease** OCS-G-0182	**Field** WEST DELTA - 70 - I	**Date** 10/5/2022
Billing Address	**Parish/County** O/S	**State** La	**Well Number** I - 14d

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	1.875	371' MD 304' WLM	PB	N/A	N/A	X	Storm CK Weatherford		2 " Acme

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
69'.20"	900psi	S/I	1120psi	SURFACE
Test Pump	**Unit Number**	**Power Pack #**	**Tool Box #**	**Reel #**
HHP-34	SD-24	PP-24	TB-141	GVB-6

CUSTOMER STAMP

Cox Operating

Field WD 70 I

PLT/Well OFWD070404

AFE

Charge Code 51000.225

Approval

Date 10-6-2022

$ 3,812.95

DESCRIPTION OF SERVICES PERFORMED

6:00 ATTEND MORNING SAFETY MEETING THEN STAND BY TILL 7:30 AND RECIVED X- EQUALIZING SUB FOR PB SAFETY VALVE DONE WALK AROUND JOB AREA AND GOT WELL PRESSURE THEN DONE PAPER WORK PLUS HELD JSA MEETING. 8:00 R/U WIRELINE AND TESTED ESD ON ALL EUIQPMENT. GOOD TEST. TESTED RAMS AND LUB TO 3500psi. GOOD TEST. PUT FUSIBLE CAP ON SSV. 8:30 RIH WITH 1.843" GAUGE RING TO 304' WLM. POOH. PUMP 3 BBL'S OF FULID INTO TUBING AND PRESSURE CAME UP FROM 0psi TO 900psi. RIH WITH 2" PINNED GS PULLING TOOL 304' WLM AND PULLED PLUG. RIH WITH 1.875" X-LOCK WITH X-EQUALIZING SUB AND PB SAFETY VALVE AND SET AT 304' WLM. POOH. RIH WITH CHECK SET TOOL TO 304' WLM AND SAT DOWN TWO TIMES. POOH. PIN WAS SHEARED LOCK IS SET. R/D ALL WIRELINE EQUIPMENT AND HAD IT TO BE MOVED PLUS TOOK CAP OFF OF SSV THEN TURN WELL OVER TO PRODUCTION TO PUT WELL ON LINE. DONE PAPWER WORK FOR DAY THEN STAND BY TILL 2:00 AND FLEW IN FOR CREW CHANGE. =

= X-LOCK SER# 4-1875X25 PB SAFETY VALVE SER#18037-R2 TRC 80psi PO# FOR X-SUB WD70I&L-22-25

QES.5000	Slickline Unit and Crew (5M)	12	$ 83.00	$ 996.00				$ -	$ -
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60				$ -	$ -
QES.200204	0.108 Standard	1	$ 246.40	$ 246.40				$ -	$ -
QES.5200	5M Surface Equipment Rental-(	1	$ 400.00	$ 400.00				$ -	$ -
QES.133001	Hydrostatic Test Pump w/ Tank	1	$ 410.40	$ 410.40				$ -	$ -
QES.104001	High Pressure Hose (1/2" x 50'	1	$ 59.20	$ 59.20				$ -	$ -
QES.210211	Test/Bleed Sub - Standard Ser	1	$ 140.80	$ 140.80				$ -	$ -
QES.501702	Hydraulic Jars - 1-1/2"	1	$ 263.20	$ 263.20				$ -	$ -
QES.503101	Pulling Tools - PR GS - 2"	1	$ 177.60	$ 177.60				$ -	$ -
QES.503601	Running Tools (Special) - Thru	1	$ 206.40	$ 206.40				$ -	$ -
QES.501201	Check Set Tool - Thru 2"	1	$ 118.40	$ 118.40				$ -	$ -
QES.S2526	1.500" thru 1.875 XX Plug - Ho	1	$ 651.95	$ 651.95				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
Crew Round Trip Mileage:	Truck Num: >		From: >		To: >				$ -

	Number	Hours	Employee Name	Number	Hours	
DALE BROOKS Operator	12					PRINT:
RUSSELL LUCKY Helper	12					SIGNATURE:

OCT 1 0

APPROVED
By Tim Presley at 4:45 pm, Oct 04, 2022

Field Name: WD 70&L

P.O.# WD70&L-22-25

Deliver To: 504-297-2723
COX A PORT #2
234 Gas Plant Rd.
Grand Isle LA 70358

COX OPERATING

Date Ordered 10/4/2022

Date: 10/4/2022

Foreman Approval:

N.O. Approval:

Item No.	Quantity	Unit	Unit Price	Total Cost	Description	Property code	Main - Sub Account	AFE	priority code	Vendor	Ordered By Full Name	Date Rec Initials	Miscellaneous Comments
1	1	Each	$651.95	$651.95	2" X equlizer sub	OFWD070402	51000.225			OES	R. Stockgale		To be able to install the PB valve in the I-14D
2				$0.00									
3				$0.00									
4				$0.00									
5				$0.00									
6				$0.00									
7				$0.00									
8				$0.00									
9				$0.00									
10				$0.00									
11				$0.00									
12				$0.00									
13				$0.00									
14				$0.00									
15				$0.00									
16				$0.00									
17				$0.00									
18				$0.00									
19				$0.00									
20				$0.00									
21				$0.00									
22				$0.00									
23				$0.00									
24				$0.00									
25				$0.00									
			TOTAL	$651.95									

PRIORITY CODES 1-HOTSHOT; 2-ASAP DELIVERY

Ver 2021 Rev 6

Invoice

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

Invoice Number: 0095891-IN
Invoice Date: 10/27/2022

Order Number: 0072997
Order Date: 10/27/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

Customer P.O.	Ship VIA	F.O.B.	Terms
AFE# OFWD070404			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
WO #: LW10825				
Ticket: DB001435-1439				
WD-70				
WELL I-3 ST1				
OCSG00182				
TKT# DB001435 TO DB001439				
10/22/2022 TO 10/26/2022				
/CREW & EQUIPMENT	EACH	61.0000	83.0000	5,063.00
/HYDRO TEST PUMP	EACH	5.0000	410.4000	2,052.00
/A FRAME	EACH	5.0000	878.4000	4,392.00
/GATE VALVE	EACH	4.0000	142.6000	570.40
/ENERPAC PUMP W/ HOSE	EACH	4.0000	118.4000	473.60
/BLEED SUB	EACH	4.0000	54.4000	217.60
/.108 STANDARD	EACH	4.0000	246.4000	985.60
/SURFACE EQUIPMENT	EACH	4.0000	400.0000	1,600.00
/HIGH PRESSURE HOSE	EACH	4.0000	59.2000	236.80
/HYD JARS	EACH	4.0000	263.2000	1,052.80

Continued

Invoice

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

Invoice Number: 0095891-IN
Invoice Date: 10/27/2022

Order Number: 0072997
Order Date 10/27/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

Customer P.O.	Ship VIA	F.O.B.	Terms
AFE# OFWD070404			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
/TWIST TESTER	EACH	1.0000	83.2000	83.20
/PACKING	EACH	13.0000	17.1000	222.30
/O RINGS	EACH	6.0000	27.9000	167.40
/PARAFFIN CUTTER	EACH	1.0000	140.8000	140.80
/RUNNING TOOL	EACH	2.0000	206.4000	412.80
/GAUGE RING	EACH	1.0000	140.8000	140.80
/PULLING TOOL	EACH	2.0000	177.6000	355.20
/DANIELS KICKOVER TOOL	EACH	2.0000	720.0000	1,440.00
/STANDING VALVE	EACH	2.0000	211.2000	422.40

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

Net Invoice:	20,028.70
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	20,028.70

Quality Energy Services P.O. BOX 3190 HOUMA, LA. 70361		Daily Operations Report	Ph # 985-850-0025
We hereby request Quality Energy Services to come to site ...		Ticket No: >	0B-001435 / Fax - 985-850-0032
		Job Number LW-10625	Customer Number

Customer Name	Lease	Field	Date
COX	OCS-G-00182	WD-70-I & L	10/22/2022
Billing Address	Parish/County	State	Well Number
	O/S	La	I-3st1

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	2.313	513' MD	BAKER TE-5	N/A	N/A	N/A	TRSV	2 9/16" 5-M	2 7/8 8rd

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
75'	N/A	N/A	1150	N/A
Test Pump	Unit Number	Power Pack #	Tool Box #	Reel #
HHP-34	SD-26	PP-35	TB-141	108

CUSTOMER STAMP

Cox Operating
Field WD 70 I
PLT/Well OFWD070404
AFE OFB22484
Charge Code 51000.225
Approval
Date 10/22/22

mb $2284.80

6:00 ATTENED MORNING SAFTEY MEETING. 10:15 GOT ON THE Ms CHRISTINE AND PUT FIELD PERSONAL OUT THEN TRAVEL TO WD-70 I& L. 11:30 GOT TO I&L AND DID A WALK AROUND JOB AREA THEN HELD JSA MEETING PLUS DID PAPER WORK FOR JOB. OFFLOADED WIRELINE EQUIPMENT AND GOT IT SPOTTED. PRODUCTION OFF LOADED WIRELINE A-FRAME EARLYER AND SPOTTED. 1:00 R/U WIRELINE READY FOR NEXT DAY AND WENT OVER WELL FILES AND PROCEDURE OF GAS LIFT JOB. CALL QES AND ORDERED A 2.313" X-LOCK WITH X EQUALIZING SUB WITH STANDING VALVE ON BOTTOM TO SET IN NIPPLE AT 10,741' MD THEN DONE PAPERWORK FOR DAY PLUS GOT JSA READY FOR NEXT DAY.

QES.5000	Slickline Unit and Crew (5M)	12	$ 83.00	$ 996.00				$ -	$ -
QES.133001	Hydrostatic Test Pump w/ Tank	1	$ 410.40	$ 410.40				$ -	$ -
QES20700	A-Frame Type Derrick (Hydrau	1	$ 877.40	$ 878.[illegible]				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
									$ -

Crew Round Trip Mileage:	Truck Num: >		From: >
DALE BROOKS	12		
BRANDON MILLER	12		

RECEIVED ORIGINAL
OCT 24 2022

PRINT:

SIGNATURE:

Quality Energy Services P.O. BOX 3190 HOUMA, LA. 70361 We hereby request Quality Energy Services to come on our ...	Daily Operations Report Ticket No: > DB-001436	Ph # 985-850-0025 Fax - 985-850-0032
	Job Number LW-10625	Customer Number AFE=0FB22484

Customer Name	Lease	Field	Date
COX	OCS-G-00182	WD-70-I & L	10/23/2022

Billing Address	Parish/County	State	Well Number
	O/S	La	I-3st1

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	2.313	513' MD	BAKER TE-5	N/A	N/A	N/A	TRSV	2 9/16" 5-M	2 7/8 8rd

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
75'	1100psi	300psi	1150psi/980psi	N/A

Test Pump	Unit Number	Power Pack #	Tool Box #	Reel #
HHP-34	SD-26	PP-35	TB-141	108

CUSTOMER STAMP

Cox Operating

Field WD 70 I

PLT/Well OFWD070404

AFE OFB22484

Charge Code 51000.225

Approval [signature]

Date 10/23/22

mb $ 4080.10

6:00 ATTENED MORNING SAFTEY MEETING. 7:00 DID A WALK AROUND JOB AREA AND GOT WELL PRESSURE THEN HELD JSA MEETING PLUS DID PAPER WORK FOR JOB. PUT CAP ON SSV AND HAND PUMP ON SCSSV THEN STAND BY FOR PARTS PLUS R/U WIRELINE ON A FRAME AND TESTED ESD ON ALL EQUIPMENT. GOOD TEST. TESTED RAM'S AND LUB EACH TRIP TO 3500psi. GOOD TEST. 11:45 RIH WITH 2.250 GAUGE RING RUN AND SAT DOWN AT 50' WLM WORKED DOWN TO 53' WLM BUT COULD NOT GET ANY DEEPER. POOH. HAD PARAFFIN ON GAUGE RING. RIH WITH FULL SIZE SPRIAL SCRATCHER SERVERAL TIMES CUTTING LIGHT PARAFFIN ON TUBING WALLS AT 52' WLM TO 66' WLM AND HEAVEY IN SAFETY VALVE AT 448' WLM TO 459' WLM AND LIGHT TO NONE TO 3000' WLM. POOH. FLOWED WELL EACH TRIP. 6:00pm L/D LUB AND S.W.F.N. THEN DONE PAPERWORK FOR DAY PLUS GOT JSA READY FOR NEXT DAY.

QES.5000	Slickline Unit and Crew (5M)	12	$ 83.00	$ 996.00				$ -	$ -
QES.133001	Hydrostatic Test Pump w/ Tank	1	$ 410.40	$ 410.40				$ -	$ -
QES. 20700	A-Frame Type Derrick (Hydrau	1	$ [illegible]	$ [illegible]				$ -	$ -
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60				$ -	$ -
QES.132001	Enerpac Pump w/ Hose	1	$ 118.40	$ 118.40				$ -	$ -
QES.64041	Bleed Sub	1	$ 54.40	$ 54.40				$ -	$ -
QES.200204	0.108 Standard	1	$ 246.40	$ 246.40				$ -	$ -
QES.5200	5M Surface Equipment Rental-	1	$ 400.00	$ 400.00				$ -	$ -
QES.104001	High Pressure Hose (1/2" x 50'	1	$ 59.20	$ 59.20				$ -	$ -
QES.501702	Hydraulic Jars - 1-1/2"	1	$ 263.20	$ 263.20				$ -	$ -
QES.58500	Twist Tester	1	$ 83.20	$ 83.20				$ -	$ -
QES.S1734	Packing - Low Pressure Stuffin	7	$ 17.10	$ 119.70				$ -	$ -
QES.S1718	Lubricator - O'Rings	6	$ 27.90	$ 167.40				$ -	$ -
QES.503411	Paraffin Cutter	1	$ 140.80	$ 140.80				$ -	$ -
			$ -	$ -				$ -	$ -
Crew Round Trip Mileage:	Truck Num: >		From: >						$ -

DALE BROOKS	12
BRANDON MILLER	12

RECEIVED ORIGINAL

OCT 24 2022

PRINT:

SIGNATURE:

Quality Energy Services P.O. BOX 3190 HOUMA, LA. 70361 We hereby request Quality Energy Services to ...		Daily Operations Report Ticket No: >	DB-001437	Ph # 985-850-0025 Fax - 985-850-0032
		Job Number LW-10625	Customer Number AFE=0FB22484	

Customer Name	Lease	Field -	Date
COX	OCS-G-00182	WD-70-I & L	10/24/2022
Billing Address	Parish/County	State	Well Number
	O/S	La	I-3st1

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	2.313	613' MD	BAKER TE-5	N/A	N/A	N/A	TRSV	2 9/16" 5-M	2 7/8 8rd

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
75'	1200psi	SHUT IN	1200psi	N/A
Test Pump	Unit Number	Power Pack #	Tool Box #	Reel #
HHP-34	SD-28	PP-35	TB-141	106

CUSTOMER STAMP

Cox Operating
Field WD 70 I
PLT/Well OFWD070404
AFE OFB22484
Charge Code 51000.225
Approval [signature]
Date 10/23/22

ML $ 3916.20

6:00 ATTENED MORNING SAFTEY MEETING. 7:00 DID A WALK AROUND JOB AREA AND GOT WELL PRESSURE THEN HELD JSA MEETING PLUS DID PAPER WORK FOR JOB. PUT CAP ON SSV AND HAND PUMP ON SCSSV. 7:30 R/U WIRELINE ON A FRAME AND TESTED ESD ON ALL EQUIPMENT. GOOD TEST. TESTED RAMS AND LUB EACH TRIP TO 3500psi. GOOD TEST. RIH WITH 2.250" GAUGE RING RUN TO 10741' WLM POOH. RIH WITH STANDING VALVE WITH X EQUALIZING SUB ON 2.313 X-LOCK TO 10675' WLM AND TRYED TO SET BUT WOULD COME OUT NIPPLE. POOH. CHECK OUT AND FOUND BOTTOM STEAL PIN IN X-LINE RUNNING TOOL WAS SHEARED PUT STANDING VALVE ON ANOTHER X-LINE RUNNING TOOL THEN RIH WITH STANDING VALVE SLOWER SO MAYBE PIN WOULD NOT SHER DROPPING OUT GLM GOT TO X-NIPPLE AT 10675' WLM AND TRYED TO SET BUT WAS STILL UNABLE TO WORK TOOL FOR A WHILE BUT WOULD NOT SET. POOH. F/L IS AT 3100, WLM. FOUND THAT BOTTOM STEAL PIN WAS SHEARED AGAIN GOT TO BE HEAVY FLUIDS IN WELL MAKING TOOL SHEAR DROPPING OUT OF GLM. HAVE ANOTHER X-LINE RUNNING TOOL AND ANOTHER X-LOCK GOING TO TRY IN THE AM TOMORROW. 6:00pm L/D LUB AND S.W.F.N. THEN DONE PAPERWORK FOR DAY PLUS GOT JSA READY FOR NEXT DAY.

QES.5000	Slickline Unit and Crew (5M)	12	$ 83.00	$ 996.00				$ -	$ -
QES.133001	Hydrostatic Test Pump w/ Tank	1	$ 410.40	$ 410.40				$ -	$ -
QES 70700	A-Frame Type Derrick (Hydraul	1	$ 878.40	$ 878.40				$ -	$ -
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60				$ -	$ -
QES.132001	Enerpac Pump w/ Hose	1	$ 118.40	$ 118.40				$ -	$ -
QES.64041	Bleed Sub	1	$ 54.40	$ 54.40				$ -	$ -
QES.200204	0.108 Standard	1	$ 246.40	$ 246.40				$ -	$ -
QES.5200	5M Surface Equipment Rental-	1	$ 400.00	$ 400.00				$ -	$ -
QES.104001	High Pressure Hose (1/2" x 50'	1	$ 59.20	$ 59.20				$ -	$ -
QES.501702	Hydraulic Jars - 1-1/2"	1	$ 263.20	$ 263.20				$ -	$ -
QES.503601	Running Tools (Special) - Thru	1	$ 206.40	$ 206.40				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
QES.503411	2.250" (GAUGE RING)	1	$ 140.80	$ 140.80				$ -	$ -
			$ -	$ -				$ -	$ -
Crew Round Trip Mileage:	Truck Num: >		From: >		To: >				$ -

DALE BROOKS	12	
BRANDON MILLER	12	

RECEIVED
ORIGINAL
OCT 2 5 2022
ND

PRINT:
SIGNATURE:

Quality Energy Services
P.O. BOX 3190
HOUMA, LA. 70361
We hereby request Quality Energy Services to cover ...

Daily Operations Report

Ticket No: >	DB-001438	Ph # 985-850-0025	Fax - 985-850-0032
Job Number LW-10825		Customer Number AFE=OFB22484	

Customer Name	Lease	Field	Date
COX	OCS-G-00182	WD-70-I & L	10/25/2022
Billing Address	**Parish/County**	**State**	**Well Number**
	O/S	La	I-3st1

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	2.313	513' MD	BAKER TE-5	N/A	N/A	N/A	TRSV	2 9/16" 5-M	2 7/8 8rd

Elevation	Shut in Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
75'	1200psi	SHUT IN	1200psi	3100' WLM = 3300' WLM
Test Pump	**Unit Number**	**Power Pack #**	**Tool Box #**	**Reel #**
HHP-34	SD-26	PP-35	TB-141	108

CUSTOMER STAMP

Cox Operating
Field WD 70 I
PLT/Well OFWD070404
AFE OFB22484
Charge Code 51000.225
Approval
Date 10/25/22

mb $5281.00

6:00 ATTENED MORNING SAFTEY MEETING. 6:30 DID A WALK AROUND JOB AREA AND GOT WELL PRESSURE THEN HELD JSA MEETING PLUS DID PAPER WORK FOR JOB. PUT CAP ON SSV AND HAND PUMP ON SCSSV. 7:00 R/U WIRELINE ON A FRAME AND TESTED ESD ON ALL EQUIPMENT. GOOD TEST. TESTED RAM'S AND LUB EACH TRIP TO 3500psi. GOOD TEST. 7:30 RIH WITH STANDING VALVE WITH X EQUALIZING SUB ON 2.313 X-LOCK TO 10675' WLM AND TRYED TO SET BUT WOULD NOT SET WOULD LOCATE BUT WOULD NOT SET IN NIPPLE. POOH. 10:00 CALLED ENGINEER AND WAITED TO HEAR BACK ON WHAT IS NEXT STEP. 2:00 RIH WITH DANIELS K.O.T. WITH ML PULLING TOOL AND SAT DOWN IN TOP GLM SHEARED OFF AND POOH. STUFFING BOXPACKING BLEW OUT AND HAD TO L/D LUB THEN REPACKED STUFFING BOX PLUS RETIED KNOT. 3:00 R/U LUB ON A-FRAME THEN AFTER TESTING RIH WITH DANIELS K.O.T. WITH ML PULLING AND STARTED PULLING GLV AT 9092' WLM,8458' WLM AND HAD TROUBLE LOCATING BUT DID AND PULLED GLV. POOH. RIH WITH SAME AND SAT DOWN HARD IN GLM AT 4732' WLM AND SHEARED ML PULLING TOOL. POOH. 7:15pm L/D LUB AND S.W.F.N. THEN DONE PAPERWORK FOR DAY PLUS GOT JSA READY FOR NEXT DAY.

QES.5000	Slickline Unit and Crew (5M)	13	$ 83.00	$1,079.00					$ -	$ -
QES.133001	Hydrostatic Test Pump w/ Tank	1	$ 410.40	$ 410.40					$ -	$ -
QES.2071°	A-Frame Type Derrick (Hydrau	1	$ 878.40	$ 878.40					$ -	$ -
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60					$ -	$ -
QES.132001	Enerpac Pump w/ Hose	1	$ 118.40	$ 118.40					$ -	$ -
QES.84041	Bleed Sub	1	$ 54.40	$ 54.40					$ -	$ -
QES.200204	0.108 Standard	1	$ 246.40	$ 246.40					$ -	$ -
QES.5200	5M Surface Equipment Rental	1	$ 400.00	$ 400.00					$ -	$ -
QES.104001	High Pressure Hose (1/2" x 50'	1	$ 59.20	$ 59.20					$ -	$ -
QES.501702	Hydraulic Jars - 1-1/2"	1	$ 263.20	$ 263.20					$ -	$ -
QES.503801	Running Tools (Special) - Thru	1	$ 206.40	$ 206.40					$ -	$ -
QES.502801	Pulling Tools (Special) - Thru 2	1	$ 177.60	$ 177.60					$ -	$ -
QES.502201	Daniel's DOT Kickover Tool - 1	1	$ 720.00	$ 720.00					$ -	$ -
QES.504002	Standing Valves - Thru 2-7/8"	2	$ 211.20	$ 422.40					$ -	$ -
QES.S1734	Packing - Low Pressure Stuffin	6	$ 17.10	$ 102.60					$ -	$ -
Crew Round Trip Mileage:	Truck Nom: >		From: >							$ -

DALE BROOKS	13			
BRANDON MILLER	13			

RECEIVED
ORIGINAL
OCT 26 2022
TP

PRINT:

SIGNATURE:

Quality Energy Services P.O. BOX 3190 HOUMA, LA. 70361 We hereby request Quality Energy Services to come to our assistance.		Daily Operations Report Ticket No: >	DB-001439	Ph # 985-850-0025 Fax - 985-850-0032
		Job Number LW-10625	Customer Number AFE=0FB22484	
Customer Name COX	Lease OCSG-08182	Field WD-70-I & L	Date 10/26/2022	
Billing Address	Parish/County O/S	State La	Well Number I-3st1	

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	2.313	513' MD	BAKER TE-5	N/A	N/A	N/A	TRSV	2 9/16" 5-M	2 7/8 8rd

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
75'	1200psi	SHUT IN	1200psi	3300' WLM

Test Pump	Unit Number	Power Pack #	Tool Box #	Reel #
HHP-34	SD-26	PP-35	TB-141	108

CUSTOMER STAMP

Cox Operating

Field WD 70 I

PLT/Well OFWD070404

AFE OFB22484

Charge Code 51000.225

Approval

Date 10/26/22

MG $4466.60

6:00 ATTENED MORNING SAFTEY MEETING. 6:30 DID A WALK AROUND JOB AREA AND GOT WELL PRESSURE THEN HELD JSA MEETING PLUS DID PAPER WORK FOR JOB. PUT CAP ON SSV AND HAND PUMP ON SCSSV. 7:00 R/U WIRELINE ON A FRAME AND TESTED ESD ON ALL EQUIPMENT. GOOD TEST. TESTED RAM'S AND LUB EACH TRIP TO 3500psi. GOOD TEST. 7:30 RIH WITH DANIELS K.O.T. WITH ML PULLING TOOL AND STARTED PULLING GLV AT 7777' WLM. POOH. THEN GOT CALL THAT BSSE WAS ON THERE WAY TO PLATFORM SO SHUT DOWN WIRELINE TO GET READY FOR THEM. 12:30 BSSE LEFT AND WE GOT NO INK'S. RIH WITH SAME AND PULLED GLV AT 7186' WLM, 6580' WLM 5960' WLM AND 5340' WLM FOUND OIL IN SKID OF UNIT AND FOUND THAT THE TRANSMISSION GASKET HAD BLEW OUT. STOP JOB AND CLEAN SKID AND GOT UNIT TO BE SENT IN THEN CALL QES TO HAVE ANOTHER UNIT SENT OUT IN THE AM. 3:30pm L/D LUB AND S.W.F.N. THEN DONE PAPERWORK FOR DAY PLUS GOT JSA READY FOR NEXT DAY.

QES.5000	Slickline Unit and Crew (5M)	12	$ 83.00	$ 996.00				$ -	$ -
QES.133001	Hydrostatic Test Pump w/ Tank	1	$ 410.40	$ 410.40				$ -	$ -
QES.20710	A-Frame Type Derrick (Hydraul	1	$ 874.40	$ [illegible]				$ -	$ -
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60				$ -	$ -
QES.132001	Enerpac Pump w/ Hose	1	$ 118.40	$ 118.40				$ -	$ -
QES.64041	Bleed Sub	1	$ 54.40	$ 54.40				$ -	$ -
QES.200204	0.108 Standard	1	$ 246.40	$ 246.40				$ -	$ -
QES.5200	5M Surface Equipment Rental-	1	$ 400.00	$ 400.00				$ -	$ -
QES.104001	High Pressure Hose (1/2" x 50'	1	$ 59.20	$ 59.20				$ -	$ -
QES.501702	Hydraulic Jars - 1-1/2"	1	$ 263.20	$ 263.20				$ -	$ -
QES.502201	Daniel's DOT Kickover Tool - T	1	$ 720.00	$ 720.00				$ -	$ -
QES.502901	Pulling Tools (Special) - Thru 2	1	$ 177.60	$ 177.60				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
Crew Round Trip Mileage:	Truck Num: >		From: >						$ -

DALE BROOKS	12			
BRANDON MILLER	12			

RECEIVED ORIGINAL

OCT 27 2022

PRINT:

SIGNATURE:

Invoice

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

Invoice Number: 0095725-IN
Invoice Date: 10/31/2022

Order Number: 0073031
Order Date 10/31/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

Customer P.O.	Ship VIA	F.O.B.	Terms
AFE# OFB22484			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
WO #: LW10625 Ticket: DB001440 WD-70 WELL I-3 ST1 OCSG00182 TKT# DB001440 10/27/2022				
/CREW & EQUIPMENT	EACH	14.0000	83.0000	1,162.00
/HYDRO TEST PUMP	EACH	1.0000	410.4000	410.40
/UNIT	EACH	1.0000	878.4000	878.40
/GATE VALVE	EACH	1.0000	142.6000	142.60
/ENERPAC PUMP W/ HOSE	EACH	1.0000	118.4000	118.40
/BLEED SUB	EACH	1.0000	54.4000	54.40
/.108 STANDARD	EACH	1.0000	246.4000	246.40
/SURFACE EQUIPMENT	EACH	1.0000	400.0000	400.00
/HIGH PRESSURE HOSE	EACH	1.0000	59.2000	59.20
/HYD JARS	EACH	1.0000	263.2000	263.20

Continued

Invoice

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

Invoice Number: 0095725-IN
Invoice Date: 10/31/2022

Order Number: 0073031
Order Date 10/31/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

Customer P.O.	Ship VIA	F.O.B.	Terms
AFE# OFB22484			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
/DANIELS KICKOVER TOOL	EACH	1.0000	720.0000	720.00
/PULLING TOOL	EACH	1.0000	177.6000	177.60
/RUNNING TOOL	EACH	1.0000	206.4000	206.40
/PACKING	EACH	7.0000	17.1000	119.70
/O RINGS	EACH	2.0000	27.9000	55.80

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

Net Invoice:	5,014.50
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	5,014.50

Quality Energy Services
P.O. BOX 3190
HOUMA, LA. 70361
We hereby request Quality Energy Services to come to the location.

Daily Operations Report
Ticket No: > DB-001440
Ph # 985-850-0025
Fax - 985-850-0032
Job Number: LW-10625
Customer Number: AFE=0FB22484

Customer Name: COX	Lease: OCS-G-00182	Field: WD-70-I & L	Date: 10/27/2022
Billing Address:	Parish/County: O/S	State: La	Well Number: I-3st1

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	2.313	513' MD	BAKER TE-5	N/A	N/A	N/A	TRSV	2 9/16" 5-M	2 7/8 8rd

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
75'	1200psi	SHUT IN	1200psi	3300' WLM
Test Pump	**Unit Number**	**Power Pack #**	**Tool Box #**	**Reel #**
HHP-34	SD-28	PP-35	TB-141	108

CUSTOMER STAMP

Cox Operating
Field WD 70 I
PLT/Well OFWD070404
AFE OFB22484
Charge Code 51000.225
Approval
Date 10/27/22

$ 5,014.50

DESCRIPTION OF SERVICES PERFORMED

6:00 ATTENED MORNING SAFTEY MEETING. 6:30 DID A WALK AROUND JOB AREA AND GOT WELL PRESSURE THEN HELD JSA MEETING PLUS DID PAPER WORK FOR JOB. PUT CAP ON SSV AND HAND PUMP ON SCSSV. 7:00 BACKLOADED WIRELINE UNIT AND OFFLOADED REPLACEMENT UNIT HAD TO RESTAGE EQUIPMENT DUE TO THE REPLACEMENT UNIT HOOK UPS WAS ALL OPPOSITE OF OTHER UNIT. REDONE STUFFING BOX AND NEW KNOT. 8:30 R/U WIRELINE ON A FRAME AND TESTED ESD ON ALL EQUIPMENT. GOOD TEST. TESTED RAM'S AND LUB EACH TRIP TO 3500psi. GOOD TEST. 9:00 RIH WITH DANIELS K.O.T. WITH ML PULLING TOOL AND STARTED PULLING GLV BUT COULD NOT LATCH GLV AT 4737' WLM,4150' WLM AND 3541' WLM THINKING IT MAYBE PARAFFIN BUILD UP ON LATCH OR DROPPED WHEN PULLED. RIH WITH PINNED RUNNING TOOL AND FOUND EMPTY GLM AT 4150' WLM,4732' WLM AND 3598' WLM. RIH WITH NEW GLV AND SET AT 2958' WLM,3537' WLM4150' WLM, 4732' WLM AND 5347' WLM. 8:00pm L/D LUB AND S.W.F.N. THEN DONE PAPERWORK FOR DAY PLUS GOT JSA READY FOR NEXT DAY.

QES.5000	Slickline Unit and Crew (5M)	14	$ 83.00	$1,162.00						
QES.133001	Hydrostatic Test Pump w/ Tank	1	$ 410.40	$ 410.40					$ -	$ -
QES.20700	Up to 85' Unit	1	$ 878.40	$ 878.40					$ -	$ -
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60					$ -	$ -
QES.132001	Enerpac Pump w/ Hose	1	$ 118.40	$ 118.40					$ -	$ -
QES.64041	Bleed Sub	1	$ 54.40	$ 54.40					$ -	$ -
QES.200204	0.108 Standard	1	$ 246.40	$ 246.40					$ -	$ -
QES.5200	5M Surface Equipment Rental-	1	$ 400.00	$ 400.00					$ -	$ -
QES.104001	High Pressure Hose (1/2" x 50'	1	$ 59.20	$ 59.20					$ -	$ -
QES.501702	Hydraulic Jars - 1-1/2"	1	$ 263.20	$ 263.20					$ -	$ -
QES.502201	Daniel's DOT Kickover Tool - T	1	$ 720.00	$ 720.00					$ -	$ -
QES.502901	Pulling Tools (Special) - Thru 2	1	$ 177.60	$ 177.60					$ -	$ -
QES.503601	Running Tools (Special) - Thru	1	$ 206.40	$ 206.40					$ -	$ -
QES.S1734	Packing - Low Pressure Stuffing	7	$ 17.10	$ 119.70					$ -	$ -
QES.S1718	Lubricator - O'Rings	2	$ 27.90	$ 55.80					$ -	$ -
Crew Round Trip Mileage:	Truck Nom: >		From: >			To: > [redacted]				$ -

DALE BROOKS	14			[redacted]
BRANDON MILLER	14			

PRINT:

SIGNATURE:

Invoice

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

Invoice Number: 0095759-IN
Invoice Date: 10/31/2022

Order Number: 0073066
Order Date 10/31/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

Customer P.O.	Ship VIA	F.O.B.	Terms
AFE# OFB22484			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
WO #: LW10625 Ticket: DB001441 WD-70 WELL I-3 ST1 OCSG00182 TKT# DB001441 10/28/2022				
/CREW & EQUIPMENT	EACH	12.0000	83.0000	996.00
/HYDRO TEST PUMP	EACH	1.0000	410.4000	410.40
/UNIT	EACH	1.0000	878.4000	878.40
/GATE VALVE	EACH	1.0000	142.6000	142.60
/ENERPAC PUMP W/ HOSE	EACH	1.0000	118.4000	118.40
/BLEED SUB	EACH	1.0000	54.4000	54.40
/.108 STANDARD	EACH	1.0000	246.4000	246.40
/SURFACE EQUIPMENT	EACH	1.0000	400.0000	400.00
/HIGH PRESSURE HOSE	EACH	1.0000	59.2000	59.20
/HYD JARS	EACH	1.0000	263.2000	263.20

Continu

Invoice

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

Invoice Number: 0095759-IN
Invoice Date: 10/31/2022

Order Number: 0073066
Order Date: 10/31/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

Customer P.O.	Ship VIA	F.O.B.	Terms
AFE# OFB22484			60 DAY TERM

Item Code	Unit	Quantity	Price	Amount
/DANIELS KICKOVER TOOL				
	EACH	1.0000	720.0000	720.00
/RUNNING TOOL				
	EACH	1.0000	206.4000	206.40

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

Net Invoice:	4,495.40
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	4,495.40

Quality Energy Services
P.O. BOX 3190
HOUMA, LA. 70361
We hereby request Quality Energy Services to come to the location.

Daily Operations Report Ph # 985-850-0025
Ticket No: > DB-001441 | Fax - 985-850-0032

Job Number	Customer Number
LW-10625	AFE=OFB22484

Customer Name	Lease	Field	Date
COX	OCS-G-00182	WD-70-I & L	10/28/2022

Billing Address	Parish/County	State	Well Number
	O/S	La	I-3st1

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	2.313	513' MD	BAKER TE-5	N/A	N/A	N/A	TRSV	2 9/16" 5-M	2 7/8 8rd

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
75'	1200psi	SHUT IN	1200psi	3300' WLM

Test Pump	Unit Number	Power Pack #	Tool Box #	Reel #
HHP-34	DD-4	PP-35	TB-141	108

CUSTOMER STAMP

Cox Operating
Field WD 70 I
PLT/Well OFWD070404
AFE OFB22484
Charge Code 51000.225
Approval
Date 10/28/22

$ 4,495.40

DESCRIPTION OF SERVICES PERFORMED

6:00 ATTENED MORNING SAFTEY MEETING. 6:30 DID A WALK AROUND JOB AREA AND GOT WELL PRESSURE THEN HELD JSA MEETING PLUS DID PAPER WORK FOR JOB. PUT CAP ON SSV AND HAND PUMP ON SCSSV. 7:00 R/U WIRELINE ON A FRAME AND TESTED ESD ON ALL EQUIPMENT. GOOD TEST. TESTED WIRLINE VALVE AND LUB EACH TRIP TO 3500psi. GOOD TEST. 9:00 RIH WITH DANIELS K.O.T. WITH BK RUNNING TOOL AND SET NEW GLV AT 5960' WLM,6580' WLM,7165' WLM,7777' WLM,8458' WLM AND AT 9098' WLM. 3:00 L/D LUB AND TURN WELL OVER TO PRODUCTION TO DO A DIAGNOSTIC ON CASING BEFORE WE TOTALY RIG OFF OF WELL. DONE PAPERWORK FOR DAY PLUS GOT JSA READY FOR NEXT DAY.

QES.5000	Slickline Unit and Crew (5M)	12	$ 83.00	$ 996.00				$ -	$ -
QES.133001	Hydrostatic Test Pump w/ Tank	1	$ 410.40	$ 410.40				$ -	$ -
QES.20700	Up to 85' Unit	1	$ 878.40	$ 878.40				$ -	$ -
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60				$ -	$ -
QES.132001	Enerpac Pump w/ Hose	1	$ 118.40	$ 118.40				$ -	$ -
QES.64041	Bleed Sub	1	$ 54.40	$ 54.40				$ -	$ -
QES.200204	0.108 Standard	1	$ 246.40	$ 246.40				$ -	$ -
QES.5200	5M Surface Equipment Rental-	1	$ 400.00	$ 400.00				$ -	$ -
QES.104001	High Pressure Hose (1/2" x 50'	1	$ 59.20	$ 59.20				$ -	$ -
QES.501702	Hydraulic Jars - 1-1/2"	1	$ 263.20	$ 263.20				$ -	$ -
QES.502201	Daniel's DOT Kickover Tool - T	1	$ 720.00	$ 720.00				$ -	$ -
QES.503601	Running Tools (Special) - Thru	1	$ 206.40	$ 206.40				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
Crew Round Trip Mileage:	Truck Nom: >		From: >	[redacted]				$ -	$ -

DALE BROOKS	12	[redacted]	PRINT:
BRANDON MILLER	12		SIGNATURE:

Invoice

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

Invoice Number: 0095760-IN
Invoice Date: 10/31/2022

Order Number: 0073067
Order Date 10/31/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

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

Item Code	Unit	Quantity	Price	Amount
WO #: LW10625 Ticket: DB001442 WD-70 WELL I-14D OCSG00182 TKT# DB001442 10/29/2022				
/CREW & EQUIPMENT	EACH	12.0000	83.0000	996.00
/HYDRO TEST PUMP	EACH	1.0000	410.4000	410.40
/GATE VALVE	EACH	1.0000	142.6000	142.60
/BLEED SUB	EACH	1.0000	140.8000	140.80
/.108 STANDARD	EACH	1.0000	246.4000	246.40
/SURFACE EQUIPMENT	EACH	1.0000	400.0000	400.00
/HIGH PRESSURE HOSE	EACH	1.0000	59.2000	59.20
/HYD JARS	EACH	1.0000	263.2000	263.20
/RUNNING TOOL	EACH	1.0000	206.4000	206.40
/PULLING TOOL	EACH	1.0000	177.6000	177.60

Contin

Invoice

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

Invoice Number: 0095760-IN
Invoice Date: 10/31/2022

Order Number: 0073067
Order Date 10/31/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

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

Item Code	Unit	Quantity	Price	Amount
/CHECK SET TOOL	EACH	1.0000	118.4000	118.40
/PONY TAIL	EACH	1.0000	36.8000	36.80
/O RINGS	EACH	5.0000	27.9000	139.50
/PACKING	EACH	7.0000	17.1000	119.70

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

Net Invoice:	3,457.0
Less Discount:	0.0
Freight:	0.0
Sales Tax:	0.0
Invoice Total:	3,457.0

Quality Energy Services
P.O. BOX 3190
HOUMA, LA. 70361
We hereby request Quality Energy Services to come to the ...

Daily Operations Report Ph # 985-850-0025
Ticket No: > DB-001442 Fax - 985-850-0032

Job Number	Customer Number
LW-10625	

Customer Name	Lease	Field	Date
COX	OCS-G-0182	WEST DELTA - 70 - I	10/29/2022

Billing Address	Parish/County	State	Well Number
	O/S	La	I - 14d

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	1.875	371' MD 304' WLM	D-PLUG	N/A	N/A	X	D-Plug		2 " Acme

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
69.20"	1000psi	S/I	1120psi	N/A

Test Pump	Unit Number	Power Pack #	Tool Box #	Reel #
HHP-34	DD-4	PP-24	TB-141	GVB-6

CUSTOMER STAMP

Cox Operating
Field WD 70 I
PLT/Well OFWD070404
AFE
Charge Code 51000.225
Approval
Date 10/29/22

mb $ 3,457.00

DESCRIPTION OF SERVICES PERFORMED

6:00 ATTEND MORNING SAFETY MEETING THEN STAND BY TILL 9:00 TO R/D OFF OF 1-3 WELL AND HAD TO RESTAGE WIRELINE EQUIPMENT TO R/U ON THE I-14D 3:00 DONE WALK AROUND JOB AREA AND GOT WELL PRESSURE THEN DONE PAPER WORK PLUS HELD JSA MEETING. 3:30 R/U WIRELINE AND TESTED ESD ON ALL EUQIPMENT GOOD TEST. TESTED WIRELINE VALVE AND LUB TO 3500psi. GOOD TEST. PUT FUSIBLE CAP ON SSV. 4:30 RIH WITH 1.843" GAUGE RING TO 304' WLM. POOH. PUMP 3 BBL OF FLUID INTO TUBING TO MAKE SURE PB SAFETY VALVE IS OPEN. RIH WITH 2" PINNED GS PULLING TOOL 304' WLM AND PB SAFETY VALVE. RIH WITH 1.875" X-LOCK WITH X-EQUALIZING SUB AND D-PLUG AND SET AT 304' WLM. POOH. RIH WITH CHECK SET TOOL TO 304' WLM AND SAT DOWN TWO TIMES. POOH. PIN WAS SHEARED LOCK IS SET. BLEED TUBING DOWN FROM 1000psi TO 300psi THEN MONITOR FOR 30 MINS NO BUILD UP. L/D LUB FOR NIGHT THEN TURN WELL OVER TO PRODUCTION FOR VALVE MAN WORK ON SSV. DONE PAPWER WORK FOR DAY THEN STAND BY TILL 2:00 AND FLEW IN FOR CREW CHANG

X-LOCK SER# 4-1875X25

QES.5000	Slickline Unit and Crew (5M)	12	$ 83.00	$ 996.00				$ -	$ -
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60				$ -	$ -
QES.200204	0.108 Standard	1	$ 246.40	$ 246.40				$ -	$ -
QES.5200	5M Surface Equipment Rental-	1	$ 400.00	$ 400.00				$ -	$ -
QES.133001	Hydrostatic Test Pump w/ Tank	1	$ 410.40	$ 410.40				$ -	$ -
QES.104001	High Pressure Hose (1/2" x 50'	1	$ 59.20	$ 59.20				$ -	$ -
QES.210211	Test/Bleed Sub - Standard Ser	1	$ 140.80	$ 140.80				$ -	$ -
QES.501702	Hydraulic Jars - 1-1/2"	1	$ 263.20	$ 263.20				$ -	$ -
QES.503101	Pulling Tools - PR GS - 2"	1	$ 177.60	$ 177.60				$ -	$ -
QES.503601	Running Tools (Special) - Thru	1	$ 206.40	$ 206.40				$ -	$ -
QES.501201	Check Set Tool - Thru 2"	1	$ 118.40	$ 118.40				$ -	$ -
QES.503415	Pony Tail	1	$ 36.80	$ 36.80				$ -	$ -
QES.S1718	Lubricator - O'Rings	5	$ 27.90	$ 139.50				$ -	$ -
QES.S1734	Packing - Low Pressure Stuffin	7	$ 17.10	$ 119.70				$ -	$ -
			$ -	$ -				$ -	$ -
Crew Round Trip Mileage:	Truck Num: >		From: >	[redacted]					$ -

DALE BROOKS Operator	12	[redacted]	PRINT:
BRADON MILLER	12		SIGNATURE:

Invoice

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

Invoice Number: 0095458-IN
Invoice Date: 10/12/2022

Order Number: 0072761
Order Date 10/12/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

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

Item Code	Unit	Quantity	Price	Amount
WO #: LW10625 Ticket: DB001429-1431 WD-70 WELL I-14 OCSG0182 TKT# DB001429 TO DB001431 10/2/2022 TO 10/4/2022				
/CREW & EQUIPMENT	EACH	37.0000	83.0000	3,071.00
/GATE VALVE	EACH	3.0000	142.6000	427.80
/.108 STANDARD	EACH	1.0000	246.4000	246.40
/SURFACE EQUIPMENT	EACH	1.0000	400.0000	400.00
/HYDRO TEST PUMP	EACH	1.0000	410.4000	410.40
/ENERPAC PUMP W/ HOSE	EACH	0.0000	118.4000	0.00
/BLEED SUB	EACH	1.0000	140.8000	140.80
/HIGH PRESSURE HOSE	EACH	1.0000	59.2000	59.20
/PARAFFIN CUTTER	EACH	1.0000	140.8000	140.80
/HYD JARS	EACH	1.0000	263.2000	263.20

Continued

Invoice

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

Invoice Number: 0095458-IN
Invoice Date: 10/12/2022

Order Number: 0072781
Order Date 10/12/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

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

Item Code	Unit	Quantity	Price	Amount
/PULLING TOOL	EACH	1.0000	177.6000	177.60
/RUNNING TOOL	EACH	1.0000	206.4000	206.40
/CHECK SET TOOL	EACH	1.0000	118.4000	118.40
/EQUALIZAING PRONG	EACH	1.0000	47.2000	47.20
/TWIST TESTER	EACH	1.0000	83.2000	83.20
/PACKING	EACH	7.0000	17.1000	119.70
/O RINGS	EACH	5.0000	27.9000	139.50

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

Net Invoice:	6,051.60
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6,051.60

Quality Energy Services
P.O. BOX 3190
HOUMA, LA. 70361
We hereby request Quality Energy Services to ...

Daily Operations Report

Ticket No: >	DB-001429	Ph # 985-850-0025
Job Number		Fax - 985-850-0032
	Customer Number	

CUSTOMER STAMP

Cox Operating
Field WD 70 I
PLT/Well OFWD070404
AFE
Charge Code 51000.225
Approval
Date 10/2/22

Customer Name: COX	Lease: OCS-G-0182	Field: WEST DELTA - 70 - I	Date: 10/2/2022
Billing Address	Parish/County: O/S	State: La	Well Number: I - 14d

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	1.875	371' MD 304' WLM	PB	N/A	N/A	N/A	WRSV		2" Acme

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
69'.20"		S/I		N/A

Test Pump	Unit Number	Power Pack #	Tool Box #	Reel #
HHP-34	SD-24	PP-24	TB-141	GVB-6

$ 1,221.60

6:00 ATTEND MORNING SAFETY MEETING 1:30 GOT ON Ms CHRISTINE AND TRAVEL TO GI-47-O. 2:00 DONE A WALK AROUND JOB AREA AND DONE PAPWER WORK FOR JOB PLUS JAS FOR JOB THEN BACKLOADED WIRELINE EQUIPMENT. DONE SOME FIELD MOVES AND MORE BACKLOADS IN FIELD THEN TRAVEL TO WD-70-I & L. 5:30 BACKLOADED PRODUCTION STUFF PLUS GOT WIRELINE EQUIPMENT OFF OF BOAT. 6:30 DONE PAPWER WORK FOR DAY PLUS GOT JSA READY FOR NEXT DAY.

QES.5000	Slickline Unit and Crew (5M)	13	$ 83.00	$1,079.00			
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60			
			$ -	$ -		$ -	$ -
			$ -	$ -		$ -	$ -
			$ -	$ -		$ -	$ -
			$ -	$ -		$ -	$ -
			$ -	$ -		$ -	$ -
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			$ -	$ -		$ -	$ -
			$ -	$ -		$ -	$ -
			$ -	$ -		$ -	$ -
			$ -	$ -		$ -	$ -

Crew Round Trip Mileage: | Truck Nom: > | From: >

DALE BROOKS Operator	13
RUSSELL LUCKY Helper	13

RECEIVED
ORIGINAL
OCT 0 3 2022

PRINT:
SIGNATURE:

Quality Energy Services
P.O. BOX 3190
HOUMA, LA. 70361
We hereby request Quality Energy Services to ...

Daily Operations Report
Ticket No: > DB-001430 | Ph # 985-850-0025 | Fax - 985-850-0032
Job Number | Customer Number

Customer Name	Lease	Field	Date
COX	OCS-G-0182	WEST DELTA - 70 - I	10/3/2022
Billing Address	Parish/County	State	Well Number
	O/S	La	I - 14d

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	1.875	371' MD 304' WLM	PB	N/A	N/A	N/A	WRSV		2 " Acme

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
89'.20"		S/I		N/A
Test Pump	Unit Number	Power Pack #	Tool Box #	Reel #
HHP-34	SD-24	PP-24	TB-141	GVB-6

CUSTOMER STAMP

Cox Operating
Field WD 70 I
PLT/Well OFWD070404
AFE
Charge Code 51000.225
Approval
Date 10/3/22

ML

$ 1,138.60

DESCRIPTION OF SERVICES PERFORMED

6:00 ATTEND MORNING SAFETY MEETING AND RIGGED UP SOME OF WIRELINE EQUIPMENT WHILE WAITING ON CROSS OVER FOR PB SAFETY VALVE TO BE SENT OUT THEN DONE PAPWER WORK FOR DAY PLUS GOT JSA READY FOR NEXT DAY.

QES.5000	Slickline Unit and Crew (5M)	12	$ 83.00	$ 998.00				$ -	$ -
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -
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			$ -	$ -				$ -	$ -
			$ -	$ -				$ -	$ -

Crew Round Trip Mileage: | Truck Nom: > | From: > | To: >

DALE BROOKS Operator	12	
RUSSELL LUCKY Helper	12	

RECEIVED
OCT 05 2022
ORIGINAL

PRINT:
SIGNATURE:

Quality Energy Services
P.O. BOX 3190
HOUMA, LA. 70361
We hereby request Quality Energy Services to ...

Daily Operations Report
Ticket No: > DB-001431 | Ph # 985-850-0025 | Fax - 985-850-0032
Job Number | Customer Number

Customer Name	Lease	Field	Date
COX	OCS-G-0182	WEST DELTA - 70 - I	10/4/2022
Billing Address	Parish/County	State	Well Number
	O/S	La	I - 14d

And herby agree that its work shall be performed to terms and conditions on reverse side.

Lock type	Nipple Size	Setting depth	Valve	Bean	Spacers	Equalizer Sub	Device	Flange Type	Tree Conn.
X	1.875	371' MD 304' WLM	D-PLUG	N/A	N/A	N/A	WRSV		2 " Acme

Elevation	Shut In Tubing PSI	Flowing Tbg. PSI	Casing Pressure	Fluid Level
69'.20"	900psi	S/I	1120psi	SURFACE
Test Pump	**Unit Number**	**Power Pack #**	**Tool Box #**	**Reel #**
HHP-34	SD-24	PP-24	TB-141	GVB-6

CUSTOMER STAMP

Cox Operating
Field WD 70 I
PLT/Well OFWD070404
AFE
Charge Code 51000.225
Approval [signature]
Date 10/4/22

ML $ 3,691.40

DESCRIPTION OF SERVICES PERFORMED

6:00 ATTEND MORNING SAFETY MEETING THEN STAND BY TILL 10:30 AND RECIVED CROSS OVER PART FOR PB SAFETY VALVE DONE WALK AROUND JOB AREA AND GOT WELL PRESSURE THEN DONE PAPER WORK PLUS HELD JSA MEETING. 11:00 R/U WIRELINE AND TESTED ESD ON ALL EUQIPMENT. GOOD TEST. TESTED RAMS AND LUB TO 3500psi. GOOD TEST. PUT FUSIBLE CAP ON SSV. 11:45 RIH WITH 1.843" GAUGE RING TO 304' WLM. POOH. RIH WITH UNPINNED 2" GS PULLING TOOL WITH PRONG TO 304' WLM WITH 0pi ON TUBING BEAT DOWN ON TOOLS BUT TUBING STAYED AT 0psi. POOH. PUMP 3 BBL'S OF FULID INTO TUBING AND PRESSURE CAME UP TO 900psi. RIH WITH 2" PINNED GS PULLING TOOL 304' WLM AND PULLED PLUG. PLUG DID NOT HAVE A X-EQUALIZING SUB ON IT SO HAD TO ORDER ONE OUT FOR NEXT DAY DID NOT HAVE ONE IN STOCK ALL WAS SENT IN. RIH AND SET DX-PLUG AT 304' WLM. POOH. RIH WITH CHECK SET TOOL TO 304' WLM AND SAT DOWN TWO TIMES. POOH. PIN WAS SHEARED. BLEED TUBING DOWN FROM 900psi TO 0psi AND MONITOR FOR 30 MINS WITH NO BUILD UP. L/D LUB AND TOOK CAP OFF OF SSV THEN S.W.F.N. DONE PAPWER WORK FOR DAY PLUS GOT JSA READY FOR NEXT DAY.

QES.5000	Slickline Unit and Crew (5M)	12	$ 83.00	$ 996.00	QES.S1718	Lubricator - O'Rings	5	$ 27.90	$ 139.50
QES.210191	Gate Valve - Standard Service	1	$ 142.60	$ 142.60				$ -	$ -
QES.200204	0.108 Standard	1	$ 246.40	$ 246.40				$ -	$ -
QES.5200	5M Surface Equipment Rental-	1	$ 400.00	$ 400.00				$ -	$ -
QES.133001	Hydrostatic Test Pump w/ Tank	1	$ 410.40	$ 410.40				$ -	$ -
QES.104001	High Pressure Hose (1/2" x 50'	1	$ 59.20	$ 59.20				$ -	$ -
QES.210211	Test/Bleed Sub - Standard Ser	1	$ 140.80	$ 140.80				$ -	$ -
QES.501702	Hydraulic Jars - 1-1/2"	1	$ 263.20	$ 263.20				$ -	$ -
QES.503101	Pulling Tools - PR GS - 2"	1	$ 177.60	$ 177.60				$ -	$ -
QES.503601	Running Tools (Special) - Thru	1	$ 206.40	$ 206.40				$ -	$ -
QES.501201	Check Set Tool - Thru 2"	1	$ 118.40	$ 118.40				$ -	$ -
QES.503420	Prong - Equalizing (Pulling or F	1	$ 47.20	$ 47.20				$ -	$ -
QES.503411	Paraffin Cutter	1	$ 140.80	$ 140.80				$ -	$ -
QES.58500	Twist Tester	1	$ 83.20	$ 83.20				$ -	$ -
QES.S1734	Packing - Low Pressure Stuffin	7	$ 17.10	$ 119.70				$ -	$ -
Crew Round Trip Mileage:	Truck Nom: >		From: >						$ -

DALE BROOKS Operator	12	
RUSSELL LUCKY Helper	12	

RECEIVED
ORIGINAL
OCT 0 5 2022

PRINT:

SIGNATURE:

Invoice

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

Invoice Number: 0095836-IN
Invoice Date: 11/14/2022

Order Number: 0073144
Order Date 11/14/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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

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

Item Code	Unit	Quantity	Price	Amount
WO #: LW10645 Ticket: DB001451-1453 WD-70 WELL I-140 OCSG0182 TKT# DB001451 TO DB001453 11/7/2022 TO 11/9/2022				
/CREW & EQUIPMENT	EACH	36.0000	83.0000	2,988.00
/HYDRO TEST PUMP	EACH	2.0000	410.4000	820.80
/GATE VALVE	EACH	2.0000	142.6000	285.20
/.108 STANDARD	EACH	1.0000	246.4000	246.40
/SURFACE EQUIPMENT	EACH	1.0000	400.0000	400.00
/HIGH PRESSURE HOSE	EACH	1.0000	59.2000	59.20
/BLEED SUB	EACH	1.0000	140.8000	140.80
/HYD JAR	EACH	1.0000	263.2000	263.20
/O RINGS	EACH	3.0000	27.9000	83.70
/PACKING	EACH	7.0000	17.1000	119.70

Continue

QUALITY ENERGY SERVICES

Invoice

Invoice Number: 0095836-IN
Invoice Date: 11/14/2022

Order Number: 0073144
Order Date 11/14/2022
Salesperson: CRB
Customer Number: 00-COXOPE

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

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
/TWIST TESTER	EACH	1.0000	83.2000	83.20
/PULLING TOOL	EACH	1.0000	177.6000	177.60
/RUNNING TOOL	EACH	1.0000	208.4000	208.40
/CHECK SET TOOL	EACH	1.0000	118.4000	118.40
/GAUGE RING	EACH	1.0000	140.8000	140.80
/EQUALIZAING PRONG	EACH	1.0000	47.2000	47.20

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

Net Invoice:	6,180.60
Less Discount:	0.00
Freight:	0.00
Sales Tax:	0.00
Invoice Total:	6,180.60

Lafourche Parish Recording Page

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

First MORTGAGOR

COX OPERATING L L C

First MORTGAGEE

QUALITY ENERGY SERVICES INC

Index Type : MORTGAGE

Inst Number : 1354811

Type of Document : LIEN AFFIDAVIT

Book : 2288 **Page :** 580

Recording Pages : 31

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At (Recorded Time) : 10:34:21AM

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Clerk of Court

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Lafourche Parish Recording Page

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CLERK OF COURT
ANNETTE M. FONTANA
Parish of Lafourche
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Recorded in Book 2288 Page 580
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Annette M. Fontana

Clerk of Court

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