Lugenbuhl

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

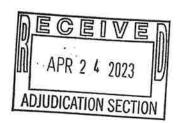
A LAW CORPORATION

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

TEL: 504.568.1990 | FAX: 504.310.9195

Armand E. Samuels

April 18, 2023



VIA FEDERAL EXPRESS:

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

Title of Document: Oil Well Lien Affidavit, Notice of Claim of Lien and

Statement of Privilege

Claimant:

Quality Energy Services, Inc.

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

April 18, 2023 Page 2 of 3

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.

OCS-G-00814

Parish: Terrebonne; Lafourche

Field: Ship Shoal, Block 108

Lease:

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: Terrebonne Parish,

Bureau of Ocean Energy Management

LEASE NO.: OCS-G-00814 AREA/BLOCK:SS 108

OPERATOR: Cox Operating, L.L.C. LESSEE: EPL Oil & Gas, LLC

AMOUNT: \$34,490.00

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

STATE OF LOUISIANA

ORLEANS PARISH

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

GREGORY ROSENSTEIN

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

- 1. He is Chief Financial Officer for Quality Energy Services, Inc. ("Quality"), 5342 Highway 311, Houma, Louisiana 70360, and he is duly authorized to make and is making this affidavit for and on behalf of Quality.
- Quality is in the business of furnishing labor, equipment, machinery, and materials, and related services in support of the development, exploration, maintenance, operation, and abandonment of oil and gas well(s).
- 3. In connection with its business, Quality contracted to supply services, labor, equipment, goods, materials and supplies and related services used in well operation, production, and drilling to Cox Operating, L.L.C., 1615 Poydras Street, Suite 830, New Orleans, LA 70130 ("Cox").
- 4. Between approximately October 15, 2022 through November 7, 2022 (the "Applicable Period"), Quality supplied goods, equipment, supplies, services, materials and related services to Cox in connection with the operation, including drilling, completing, testing, or production of certain wells located in Lease No. OCS-G-00814, Ship Shoal 108, off the coast of Terrebonne Parish, State of Louisiana (the "Lease").
- 5. As of the present date, a remaining principal amount of \$34,490.00 is due and owing on Invoice No. 0095778-IN, 0095530-IN, 0095501-IN, 0095535-IN, and 0095496-IN (the "Invoices") for those certain goods, equipment, supplies, and services provided by Quality to the Lease during the Applicable Period, together with accruing contractual interest of 10% per annum,

reasonable attorneys' fees, and the costs of preparing and filing this Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege. True and correct copies of the Invoices are attached hereto and incorporated herein, *in globo*, as Exhibit A.

- 6. At all relevant times hereto, the labor, equipment, supplies and services provided by Quality were used for or in connection with the drilling, exploration, development, operation, and/or abandonment of the Lease.
- 7. As evidenced by the records of the United States Department of Interior, Bureau of Ocean Energy Management (the "BOEM"), Cox, BOEM Company Number 03151, was at all relevant times and remains the operator of the above-referenced Lease.
- This Oil Well Lien Affidavit is made for the purpose of securing payment of the 8. debt owed by Cox to Quality as described herein and is made in accordance with La. R.S. 9:4861, et seq., and all other applicable laws for the purposes of preserving the liens and privileges granted by law to Quality on the following: (1) the Lease described above, and any wells located on the Lease; (2) the operating interest of the operators of the Lease, Cox, and 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; (4) all hydrocarbons produced from the operating interest of the operators of the Lease, Cox, and the operating interest of any participating lessee(s) therein without limitation, EPL Oil & Gas, 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 Terrebonne 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) EPL Oil & Gas, LLC, 1021 Main Street, Suite 2626, Houston, TX 77002; and (d) EPL Oil & Gas, LLC, through its registered agent, CT Corporation System, 3867 Plaza Tower Dr., Baton Rouge, LA 70816.

Thus done and signed in New Orleans, Louisiana on this \(\frac{y}{y} \) day of April, 2023.

Quality Energy Services, Inc.

By: __ Name:

ne: Gregory Rosenstein

Title:

Chief Financial Officer

SWORN TO AND SUBSCRIBED BEFORE ME THIS MODAY OF APRIL 2023.

NOTARY PUBLICAND E. SAMUELS

Notary Fublic State of Louisians

Tay Commission Issued for Life

get for No. 30351/19 rts. 31206



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

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

Invoice Number: 0095530-IN Invoice Date: 10/18/2022 Page:

Order Number: 0072835 Order Date 10/18/2022 Salesperson: KMH Cuxtomer Number: 00-COXOPE

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

Customer P.O.	Ship	VIA F.O.B.	Terms 60 DAY TE	RM
Item Code	Unit	Quantity	Price	Amount
₩O #: HV11535 Ticket: TW1780				
FIELD: SS 108 TICKETNO; TW1780 10/1	5/2022			
/PSV/VALVESPECIALIST	EACH	2.0000	1,275.0000	2,550.00
/PSV TEST KIT	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc. FBO:Quality Energy Services, Inc. Dept: 132 P.O. Box 14910 Humble,TX 77347-4910
 Net Invoice:
 2,650.00

 Less Discount:
 0.00

 Freight:
 0.00

 Sales Tex:
 0.00

 Invoice Total:
 2,650.00

VALVE DEPARTMENT

230 Menard Rd. Houma , LA 70363 Ph. 985-850-0025 Fax 985-223-0559 DELIVERY TICKET TW1780

				-	10/15/2022
CUSTOMER:		Cox Operating Fi	ELD: _		5-108
ADDRESS:			ocsg:_		
CITY, STATE:		Patterson, Louisiana ZIP: W	/ELL:		
ORDERED BY:		Justin Mullins	SHIP VIA:	α	D. TRUCK
CUSTOMER POR	:		JOB# :		W11535
ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION		UNIT COST	TOTAL
	1	PSV & Valve Specialist- (Tyler Wilson)		1,275.00	\$1,275.00
	1	PSV & Valve Specialist- (Dallas Baldridge)		1,275.00	\$1,275.00
	1	PSV Test Kit (Manifold, Gauges, Hoses, & Etc.)		100.00	\$100.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0	The second secon		0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0		-	0.00	\$0.00
-		Job Description:			
		Attended morning safety meeting at 0600, filled out JSA	_		
-		annual PSV testing, gathered tools & equipment, comple			
		testing PSV's on complex, reset & troubleshot as needed,			
		tagged & sealed after each successful test, documented I			
		info & test data onto excel spreadsheet, inspected VPSV*	5& 🗕		
			talled -		
		cell back in line, assembled back together, made walk the	rough		
		of facility to ensure all valves are in open position & have	tie 📙		
-		wrap, picked up tools & equipment, cleaned work area,	-		
_		assisted production with routine operations, updated	- 1-		
-		paperwork,	-		
			TAL		\$2,650,00
		1			22,320,00

10/16/22

Date_

Page:

1

(ALI)

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

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

Invoice Number: 0095535-IN Invoice Date: 10/18/2022

Order Number: 0072840
Order Data 10/18/2022
Salesperson: KMH
Customer Number: 00-COXOPE

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

Customer P.O.	Ship VV	F.O.B.	Terms 60 DAY TER	RM
Item Code	Unit	Quentity	Price	Amount
₩0				
FIELD: SS 108 /PSV/VALVE SPECIALIST				
	EACH	2.0000	1,275.0000	2,550,00
/PSV TEST KIT	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc. FBO:Quality Energy Services, Inc. Dept: 132 P.O. Box 14910 Humble,TX 77347-4910
 Net Invoice:
 2,650.00

 Less Discount:
 0.00

 Freight:
 0.00

 Sales Tax:
 0.00

 Invoice Total:
 2,650.00

VALVE DEPARTMENT

230 Menard Rd. Houma, LA 70363 Ph. 985-850-0025 Fax 985-223-0559 DELIVERY TICKET TW1776

\$2,650.00

				DATE:	10/11/2022
CUSTOMER:		Cox Operating FIELD:		2	S-108
ADDRESS:			ocsg:		
CITY, STATE:		Patterson, Louisiana ZIP: WELL:			
ORDERED BY:	Ú.	Justin Mullins S	HIP VIA:	C). TRUCK
CUSTOMER PO	h: ====================================		OB#:		fV11535
ACCT. CODE	QТ Y.	PARTS AND WORK DESCRIPTION	T	UNIT COST	TOTAL
ACCII CODE	1	PSV & Valve Specialist- (Tyler Wilson)	_	1,275.00	\$1,275.00
	1	PSV & Valve Specialist- (Dallas Baldridge)		1,275.00	\$1,275.00
- 1	1	PSV Test Kit (Manifold, Gauges, Hoses, & Etc.)		100.00	\$100.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0		_	0.00	\$0.00
		Job Description;	_		
		Attended morning safety meeting at 0600, filled out JSA o	n		
		annual PSV testing, gathered tools & equipment, transpor			
		nitrogen bottle across cat walk by dolly to perform PSV te			
		on compressor, tested 10% of facility for BSEE to witness,			
		went ing free on BSEE inspection, tested, reset, & trouble			
		as needed, installed tie wrap on every inlet isolation valve			
		open position after each successful test, began creating p			
		list for SS-108, picked up tools & equipment, cleaned wor			
		area, assisted production with routine operations, assiste	· [
		with housecleaning, updated paperwork			

SPECIALIST: Tyler Wilson

RECEIVED BY: Cox Operating

TOTAL

WALITY

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

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

Invoice Number: 0095778-IN Invoice Date: 11/7/2022 Page:

1

Order Number: 0073086 Order Date 11/7/2022 Salesperson: KMH Customer Number: 00-COXOPE

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

Customer P.O.	Ship VIA	F.O.B.	Terms 60 DAY TE	RM
tem Code	Unit	Quantity	Price	Amount
₩O# : HV11580 Ticket: DB112				***************************************
FIELD: SS 108 /PSV/VALVE SPECIALIST				
/SEALS	EACH	1.0000	1,275.0000	1,275.00
	EACH	14.0000	5.0000	70.00

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

 Net Invokes:
 1,345.00

 Less Discount:
 0.00

 Freight:
 0.00

 Sales Tax:
 0.00

 Invoke Total:
 1,345.00

VALVE DEPARTMENT

230 Menard Rd. Houma , LA 70363 Ph. 985-850-0025 Fax 985-223-0559 DEUVERY TICKET DB1112

			DATE	11/6/2022
CUSTOMER:		Cox Operating FIELD:		SS-108
ADDRESS:		ocs	G:	
TTY, STATE:		Patterson, Louisiana ZIP: WELL:		
ORDERED BY:		Justin Mullins SHIP	ль.	CO. TRUCK
	. ::			
CUSTOMER PO		JOB#:		HV11583
ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT COST	TOTAL
	1	PSV Specialist- (Dallas Baldridge) - Day Rate	1,275.00	\$1,275.00
	14	Leads, Tags, Seals.	5.00	\$70.00
	0		0.00	\$0.00
	0	Cox Operating	0.00	50.00
	0	Elekt	0.00	\$0.00
	0	NDCC409409	0.00	\$0.00
	0	F C1/VVdii	0.00	\$0.00
	0	AFE	0,00	\$0.00
	0	Charge Code51000.193	0.00	\$0.00
	0	Approval Justin C Mullins Dec 2011.11.07 130833-0600	0.00	\$0.00
	0	□ate 11/7/22	0.00	\$0.00
	0		0.00	\$0.00
	0		0.00	\$0.00
	0		0.00	\$0.00
		lob Description:		
		Attended morning safety meeting at 6:00 a.m., filled out JSA for PSV inspection, gathered tools and equipment to install tags for PSV's on 100-DA, SS-108-42, and SS-108-CP, loaded tools and equipment onto helicopter, traveled from SS-182 to SS-108, offloaded tools and equipment, loaded all tools and equipment onto boat, installed identification tags for all PSV's necessary on each platform, assisted operations with bringing wells online for each facility visited, cleaned work areas, picked up tools and equipment, traveled back to SS-108 main complex, packed and organized tools and equipment, prepared travel to EI-258-A.	up	
				\$1.745.00

SPECIALIST: Dallas Baldridge

RECEIVED BY:

Page:

1

QUALITY MANUY SERVICE

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

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

Invoice Number: 0095496-IN Invoice Date: 10/14/2022

Order Number: 0072801
Order Date 10/14/2022
Salesperson: 0004
Customer Number: 00-COXOPE

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

Customer P.O.	Ship VIA	F.O.B.	Terms 60 DAY TER	RM
tem Code	Unit	Quantity	Price	Amount
WO#: HV11535 Ticket: TW1775				
FIELD: SS 108 TICKETNO; TW1775 /PSV/VALVE SPECIALIST				
	EACH	2.0000	1,275.0000	2,550.00
/PSV TEST KIT	EACH	1.0000	100,0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc. FBO:Quality Energy Services, Inc. Dept: 132 P.O. Box 14910 Humble,TX 77347-4910
 Net invoice:
 2,650.00

 Less Discount
 0.00

 Freight:
 0.00

 Sales Tex:
 0.00

 Invoice Total:
 2,650.00

VALVE DEPARTMENT

230 Menard Rd. Houma , LA 70363 Ph. 985-850-0025 Fax 985-223-0559 DELIVERY TICKET TW1775

\$2,650.00

				DATE:	10/10/2022
CUSTOMER:	Cox Operating FIE				SS-108
ADDRESS:	0				
CITY, STATE:	Patterson, Louislana ZIP: WELL:		/ELL:	=======================================	
ORDERED BY:	Justin Mullins				O. TRUCK
CUSTOMER PO#:	0=		JOB# :	•	HV11535
ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION		UNIT COST	TOTAL
	1	PSV & Valve Specialist- (Tyler Wilson)		1,275.00	\$1,275.00
	1	PSV & Valve Specialist- (Dallas Baldridge)		1,275.00	\$1,275.00
	1	PSV Test Kit (Manifold, Gauges, Hoses, & Etc.)		100.00	\$100.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
		Job Description:	_		
		Attended morning safety meeting at 0630, packed person belongings, tools, & equipment onto helicopter, traveled El-360 to SS-108 by helicopter, arrived on location, filled JSA on PSV inspection, gathered tools & equipment, begatesting PSV's on Compressor, & P/L Pumps, troubleshot Point on 3rd stage Discharge, greased inlet isolation valve, setumanifold on Enerpac for P/L Pump liquid testing, picked tools & equipment, cleaned work area, assisted production with routine operations, assisted with housecleaning, updated paperwork.	from out on SV		

SPECIALIST: Tyler Wilson

RECEIVED BY:

TOTAL

Page:

1



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

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

Invoice Number: 0095501-IN Invoice Date: 10/14/2022

Order Number: 0072806
Order Date 10/14/2022
Salesperson: KMH
Customer Number: 00-COXOPE

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

Customer P.O.	Ship ViA	F.O.	B. Terms 60 DAY TE	RM
Item Code	Unit	Quantity	Price	Amount
WO #: HV11535 Ticket: TW1777 - 1779				
FIELD: SS 108 /PSV/VALVE SPECIALIST				
	EACH	6,0000	1,275,0000	7,650.00
/PSV TEST KIT				200.00
	EACH	3.0000	100,0000	300.00

REMIT TO: Third Coast Commercial Capital, Inc. F80:Quality Energy Services, Inc. Dept: 132 P.O. Box 14910 Humble,TX 77347-4910
 Net Invoice:
 7,950.00

 Less Discount:
 0.00

 Freight:
 0.00

 Sates Tax:
 0.00

 Invoice Total:
 7,950.00

00

VALVE DEPARTMENT

230 Menard Rd. Houma , LA 70363 Ph. 985-850-0025 Fax 985-223-0559 DELIVERY TICKET TW1777

\$2,650.00

		. 6 . 8			10/12/2022
CUSTOMER:		Cox Operating		S:	5-108
ADDRESS:			ocsg;		
CITY, STATE:		Patterson, Louisiana ZIP: V	VELL:		
ORDERED BY:		Justin Mullins	SHIP VIA:	CC	D. TRUCK
CUSTOMER PO	l:		JOB# :	1	fV11535
ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION		UNIT COST	TOTAL
	1	PSV & Valve Specialist- (Tyler Wilson)		1,275.00	\$1,275.00
	1	PSV & Valve Specialist- (Dallas Baldridge)		1,275.00	\$1,275.00
	1	PSV Test Kit (Manifold, Gauges, Hoses, & Etc.)		100.00	\$100.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0,00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	D			0.00	\$0.00
	D			0.00	\$0.00
	0			0.00	\$0.00
	0	-		0.00	\$0.00
		Job Description:			
		Attended morning safety meeting at 0600, filled out JSA	оп		
		annual PSV testing, gathered tools & equipment, began			
		testing PSV's on O.O.S. compressor, prepared all tools &			
		equipment to load onto boat, loaded equipment & perso	nnel		
		on boat at 01130, traveled field preforming annual PSV			
		testing, reset & troubleshot as needed, tagged & sealed a	effor		- 1551
		each successful test, documented PSV info & test data or			
		excel spreadsheet, picked up tools & equipment, cleaned			
		work area, assisted production with routine operations,			
Care .		assisted with housecleaning, updated paperwork.			11110

SPECIALIST:	Tyler Wilson	Cox Operating
	Field PLT/Well AFE	NRSS108408
	Charge Code Approval	51000.193

TOTAL

VALVE DEPARTMENT

230 Menard Rd. Houma , LA 70363 Ph. 985-850-0025 Fax 985-223-0559 DELIVERY TICKET TW1778

\$2,650.00

DATE: 10/13/2022

CUSTOMER:		Cox Operating FIELD:		SS-108		
ADDRESS:			ocsg:		1,000	
CITY, STATE:		Patterson, Louisiana ZIP: W	'ELL:			
ORDERED BY:		Justin Mullins S	HIP VIA:	A: CO. TRUCK		
CUSTOMER PO#:			JOB#:	н	V11535	
ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION		UNIT COST	TOTAL	
THE STATE OF THE S	1	PSV & Valve Specialist- (Tyler Wilson)		1,275.00	\$1,275.00	
	1	PSV & Valve Specialist- (Dallas Baldridge)		1,275.00	\$1,275,00	
	1	PSV Test Kit (Manifold, Gauges, Hoses, & Etc.)		100.00	\$100.00	
	0			0.00	\$0.00	
	0			0.00	\$0.00	
	0		- ili	0,00	\$0.00	
	0			0.00	\$0.00	
	0			00.00	\$0.00	
2777 22107	0			0.00	\$0.00	
	0			0.00	\$0.00	
	0			0.00	\$0.00	
	0			0.00	\$0.00	
	0			0.00	\$0.00	
	0			0.00	\$0.00	
-	_	Job Description:	_			
		Attended morning safety meeting at 0600, filled JSA on annual PSV testing, gathered tools & equipment, continued testing PSV's on complex, reset & troubleshot as needed, tagged & sealed a each successful test, documented PSV info & test data onto excel spreadsheet, picked up tools & equipment, cleaned work area, assisted production with routine operations, assisted with houseclea updated paperwork.	after :			

TOTAL

SPECIALIST:	Tyler W	ilson Field	Cox Operating RECEIVED BY:
		PLT/Well	NRSS108408
		AFE	
		Charge Code	51000.193
		Approval	2 inter
		Date	10/14/22

VALVE DEPARTMENT

230 Menard Rd. Houma , LA 70363 Ph. 985-850-0025 Fax 985-223-0559 DELIVERY TICKET TW1779

				DATE:	10/14/2022
CUSTOMER:		Cox Operating Fi	IELD:		SS-108
ODRESS:			OCSG:		
CITY, STATE:	м-	Patterson, Louisiana ZIP: W	VELL:	-	
ORDERED BY:		Justin Mullins	SHIP VIA:		O. TRUCK
CUCTOBER DOS					
CUSTOMER PO#	0		JOB# :		HV11535
ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION		UNIT COST	TOTAL
	1	PSV & Valve Specialist- (Tyler Wilson)		1,275.00	\$1,275.00
74.0	1	PSV & Valve Specialist- (Dallas Baldridge)	- 1	1,275.00	\$1,275.00
	1	PSV Test Kit (Manifold, Gauges, Hoses, & Etc.)		100.00	\$100.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
		Job Description:	<u> </u>		
		Attended morning safety meeting at 0600, filled out JSA of	on		
		annual PSV testing, gathered tools & equipment, continu-	_	-	
		testing PSV's on complex, reset & troubleshot as needed.			
		tagged & sealed after each successful test, documented P	100		
		info & test data onto excel spreadsheet, installed new spr			
		on Class 1 chemical PSV's, disassembled, cleaned, bench	R>	***	
		tested, installed back in line, picked up tools & equipmen	ι,		
		cleaned work area, assisted production with routine			
	===	operations, assisted with housecleaning, updated paperw	VOTK.		
			-		
		то	TAL		\$2,650.00

Terrebonne Parish Recording Page

Theresa A. Robichaux Clerk Of Court P.O. Box 1569

Houma, LA 70361-1569 (985) 868-5660

Received From:

CSC ERECORDING ACCOUNT

First MORTGAGOR

COX OPERATING L L C

First MORTGAGEE

QUALITY ENERGY SERVICES INC

Index Type: MORTGAGES File #: 1670299

Type of Document: LIEN

Book: 3416 Page: 505

Recording Pages: 16

Recorded Information

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

Sheren A. Robichawa

eRecorded

On (Recorded Date): 04/14/2023

At (Recorded Time): 4:21:26PM

CLERK OF COURT THERESA A. ROBICHAUX

Parish of Terrebonne
I certify that this is a true copy of the attached document that was filed for registry and Recorded 04/14/2023 at 4:21:26
Recorded in Book 3416 Page 505
File Number 1670299

Menica Librage ve

Deputy Clerk

Return To: CSC ERECORDING ACCOUNT

Terrebonne Parish Recording Page

Theresa A. Robichaux Clerk Of Court

P.O. Box 1569 Houma, LA 70361-1569 (985) 868-5660

Received From:

CSC ERECORDING ACCOUNT

First MORTGAGOR

COX OPERATING L L C

First MORTGAGEE

QUALITY ENERGY SERVICES INC

Index Type:

MORTGAGES

File #: 1670299

Type of Document : LIEN

Book: 3416

Page: 505

Recording Pages:

16

Recorded Information

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

Clerk of Court

eRecorded

On (Recorded Date): 04/14/2023

At (Recorded Time): 4:21:26PM

OF THE LOCAL PROPERTY OF THE LOCAL PROPERTY

Return To: CSC ERECORDING ACCOUNT

FILED: Lafourche Parish,

Bureau of Ocean Energy Management

LEASE NO.: OCS-G-00814 AREA/BLOCK: SS 108

OPERATOR: Cox Operating, L.L.C. LESSEE: EPL Oil & Gas, LLC

AMOUNT: \$34,490.00

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

STATE OF LOUISIANA

ORLEANS PARISH

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

GREGORY ROSENSTEIN

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

- He is Chief Financial Officer for Quality Energy Services, Inc. ("Quality"), 5342
 Highway 311, Houma, Louisiana 70360, and he is duly authorized to make and is making this affidavit for and on behalf of Quality.
- 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 15, 2022 through November 7, 2022 (the "Applicable Period"), Quality supplied goods, equipment, supplies, services, materials and related services to Cox in connection with the operation, including drilling, completing, testing, or production of certain wells located in Lease No. OCS-G-00814, Ship Shoal 108, off the coast of Lafourche Parish, State of Louisiana (the "Lease").
- 5. As of the present date, a remaining principal amount of \$34,490.00 is due and owing on Invoice No. 0095778-IN, 0095530-IN, 0095501-IN, 0095535-IN, and 0095496-IN (the "Invoices") for those certain goods, equipment, supplies, and services provided by Quality to the Lease during the Applicable Period, together with accruing contractual interest of 10% per annum,

reasonable attorneys' fees, and the costs of preparing and filing this Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege. True and correct copies of the Invoices are attached hereto and incorporated herein, *in globo*, as Exhibit A.

- 6. At all relevant times hereto, the labor, equipment, supplies and services provided by Quality were used for or in connection with the drilling, exploration, development, operation, and/or abandonment of the Lease.
- 7. As evidenced by the records of the United States Department of Interior, Bureau of Ocean Energy Management (the "BOEM"), Cox, BOEM Company Number 03151, was at all relevant times and remains the operator of the above-referenced Lease.
- This Oil Well Lien Affidavit is made for the purpose of securing payment of the 8. debt owed by Cox to Quality as described herein and is made in accordance with La. R.S. 9:4861, et seq., and all other applicable laws for the purposes of preserving the liens and privileges granted by law to Quality on the following: (1) the Lease described above, and any wells located on the Lease; (2) the operating interest of the operators of the Lease, Cox, and 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; (4) all hydrocarbons produced from the operating interest of the operators of the Lease, Cox, and the operating interest of any participating lessee(s) therein without limitation, EPL Oil & Gas, 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.

That a copy of this Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement 10. of Privilege is being delivered to the lessee(s) and Operator(s) of the Lease at the following: (a) Cox Operating, L.L.C., 1615 Poydras Street, Suite 830, New Orleans, LA 70130; (b) Cox Operating, L.L.C., through its registered agent, CT Corporation System, 3867 Plaza Tower Dr., Baton Rouge, LA 70816; (c) EPL Oil & Gas, LLC, 1021 Main Street, Suite 2626, Houston, TX 77002; and (d) EPL Oil & Gas, LLC, through its registered agent, CT Corporation System, 3867 Plaza Tower Dr., Baton Rouge, LA 70816.

Thus done and signed in New Orleans, Louisiana on this <u>1974</u> day of April, 2023.

Quality Energy Services, Inc.

Name:

Gregory Rosenstein Chief Financial Officer Title:

SWORN TO AND SUBSCRIBED BEFORE ME THIS 2023.

NOTARY PUBLIC

F. WANGING B JODANY Fubble "mission lesked for Life :0351/IB No. 81206

ABBLEMAN STANDER Wotery Cubile By Commission is send for Life LA STIKL 33981/10 No. 37298



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

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

Invoice Number: 0095530-IN Invoice Date: 10/18/2022 1

Page:

Order Number: 0072835
Order Date 10/18/2022
Salesperson: KMH
Cuatomer Number: 00-COXOPE

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

Customer P.O.	Ship	VIA F.O.B.	Terms 60 DAY TE	:RM
Nem Code	Unit	Quantity	Price	Amount
WO #: HV11535 Ticket: TW1780				
FIELD: SS 108 TICKETNO; TW1780 10/	15/2022			
173VVALVEOFECIACIO	EACH	2.0000	1,275.0000	2,550.00
IPSV TEST KIT	EACH	1.0000	100.0000	100,00

REMIT TO: Third Coast Commercial Capital, Inc. FBO:Quality Energy Services, Inc. Dept: 132 P.O. Box 14910 Humble,TX 77347-4910
 Net Invoice:
 2,650.00

 Less Discount:
 0.00

 Freight:
 0.00

 Sales Tax:
 0.00

 Invoice Total:
 2,650.00

VALVE DEPARTMENT

230 Menard Rd. Houma, LA 70363 Ph. 985-850-0025 Fax 985-223-0559 DELIVERY TICKET TW1780

CUSTOMER:		Cox Operating Fi	ELD:	_	10/15/2022 5-108	
DDRESS:		Cox Operating FIELD: SS-108 OCSG:				
EITY, STATE:		***************************************	ELL:			
ORDERED BY:			_	α		
USTOMER PO#:			IOB# ;		W11535	
ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION		UNIT COST	TOTAL	
	1	PSV & Valve Specialist- (Tyler Wilson)		1,275.00	\$1,275.00	
	1	PSV & Valve Specialist- (Dallas Baldridge)		1,275.00	\$1,275.00	
	1	PSV Test Kit (Manifold, Gauges, Hoses, & Etc.)		100.00	\$100.00	
	0			0.00	\$0.00	
	0			0.00	\$0.00	
	0	12 15 15 15 15 15 15 15 15 15 15 15 15 15		0.00	\$0.00	
	0			0.00	\$0.00	
	0			0.00	\$0.00	
	0			0.00	\$0.00	
	0			0.00	\$0.00	
	0			0.00	\$0.00	
	0			0.00	\$0.00	
	0			0.00	\$0.00	
	0		\dashv	0.00	\$0.00	
		Job Description:				
		Attended morning safety meeting at 0600, filled out JSA of annual PSV testing, gathered tools & equipment, complet testing PSV's on complex, reset & troubleshot as needed, tagged & sealed after each successful test, documented Finfo & test data onto excel spreadsheet, inspected VPSV's FA's, disassembled, removed cell, cleaned as needed, instituted to be cell back in line, assembled back together, made walk through the complex of facility to ensure all valves are in open position & have wrap, picked up tools & equipment, cleaned work area, assisted production with routine operations, updated paperwork.	PSV s & called ough			
		то	TAL		\$2,650.00	

Page:

1



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

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

Invoice Number: 0095535-IN Invoice Date: 10/18/2022

Order Number: 0072840
Order Date 10/18/2022
Salesperson: KMH
Customer Number: 00-COXOPE

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

Customer P.O.	Ship VIA	F.O.B.	Terms 60 DAY TER	RM
Item Code	Unit	Quantity	Price	Amount
WO #: HV11535 Ticket: ↑W1776				
FIELD: SS 108 /PSV/VALVE SPECIALIST				
	EACH	2,0000	1,275.0000	2,550.00
/PSV TEST KIT	EACH	1.0000	100.0000	100.00

REMIT TO: Third Coast Commercial Capital, Inc. FBO:Quality Energy Services, Inc. Dept: 132 P.O. Box 14910 Humble,TX 77347-4910
 Net Invoice:
 2,650.00

 Less Discount:
 0.00

 Freight:
 0.00

 Sales Tax:
 0.00

 Invoice Total:
 2,650.00

VALVE DEPARTMENT

230 Menard Rd. Houma , LA 70363 Ph. 985-850-0025 Fax 985-223-0559 DELIVERY TICKET TW1776

				DATE:	10/11/2022
CUSTOMER:		Cox Operating Fi	ELD:	.55	-108
ADDRESS:			ocsg:_		
CITY, STATE:		Patterson, Louisiana ZIP: W	/ELL:		
ORDERED BY:	-	Justin Mullins S	HIP VIA:	со	. TRUCK
CUSTOMER PO#	:		JOB#:	н	V11535
ACCT, CODE	QТУ.	PARTS AND WORK DESCRIPTION		UNIT COST	TOTAL
	1	PSV & Valve Specialist- (Tyler Wilson)		1,275.00	\$1,275.00
	1	PSV & Valve Specialist- (Dallas Baldridge)		1,275.00	\$1,275.00
	1	PSV Test Kit (Manifold, Gauges, Hoses, & Etc.)		100.00	\$100.00
	0			0.00	\$0.00
	0		\neg	0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0		_	0.00	\$0.00
		Job Description:	-		
		Attended morning safety meeting at 0600, filled out JSA of annual PSV testing, gathered tools & equipment, transponitrogen bottle across cat walk by dolly to perform PSV to on compressor, tested 10% of facility for BSEE to witness went inq free on BSEE inspection, tested, reset, & trouble as needed, installed tie wrap on every inlet isolation valvopen position after each successful test, began creating plist for SS-108, picked up tools & equipment, cleaned wo area, assisted production with routine operations, assisted with housecleaning, updated paperwork	eshot ein parts		
		TO	TAL		\$2,650.00

SPECIALIST: Tyler Wilson

RECEIVED BY: Cox Operating



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

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

Invoice Number: 0095778-IN Invoice Date: 11/7/2022 Page:

Order Number: 0073086 Order Data 11/7/2022 Salesperson: KMH Customer Number: 00-COXOPE

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

Customer P.O.	Ship VIA	F.O.B.	Terms 60 DAY TERM	
tem Code	Unit	Quantity	Price	Amount
WO#: HV11580 Ticket: DB112				
FIELD: SS 108 /PSV/VALVE SPECIALIST				
/SEALS	EACH	1.0000	1,275.0000	1,275.00
	EACH	14.0000	5.0000	70.00

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

 Net Invoice:
 1,345.00

 Less Discount:
 0.00

 Freight:
 0.00

 Sales Tax:
 0.00

 Invoice Total:
 1,345.00

VALVE DEPARTMENT

230 Menard Rd. Houma, LA 70363 Ph. 985-850-0025 Fax 985-223-0559 DELIVERY TICKET DB1112

			DATE	E: 11/6/2022
CUSTOMER:		Cox Operating FIELD:	-	SS-108
ADDRESS:		000	j:	
CITY, STATE:		Patterson, Louisiana ZIP: WELL:		
ORDERED BY:		Justin Mullins SHIP V	1A:	CO. TRUCK
CUSTOMER PO	t: 03-	JOB#:		HV11583
ACCT. CODE	QTY.	PARTS AND WORK DESCRIPTION	UNIT CO	OST TOTAL
	1	PSV Specialist- (Dallas Baldridge) - Day Rate	1,275.0	.00 \$1,275.00
	14	Leads, Tags, Seals.	5.00	
	0		0.00	\$0.00
	0	Cox Operating	0.00	50.00
	0	Field	0.00	\$0.00
	0	NDCC400400	0.00	\$0.00
	0	PLT/WellNRSS108408	0.00	\$0.00
	0	AFE	0.00	\$0.00
	0	Charge Code51000.193	0.00	\$0.00
	0	Approval Justin C Mullins Dec 2012.11.07 120153-0600	0.00	\$0.00
	0	Date 11/7/22	0.00	50.00
	0		0.00	0 \$0.00
	0		0.00	\$0.00
-	0		0.00	0 \$0.00
		Job Description:	_	
		Attended morning safety meeting at 6:00 a.m., filled out ISA for PSV inspection, gathered tools and equipment to install tags for PSV's on S 100-DA, SS-108-42, and SS-108-CP, loaded tools and equipment onto helicopter, traveled from SS-182 to SS-108, offloaded tools and equipment, loaded all tools and equipment onto boat, installed identification tags for all PSV's necessary on each platform, assisted		
		operations with bringing wells online for each facility visited, cleaned work areas, picked up tools and equipment, traveled back to SS-108 main complex, packed and organized tools and equipment, prepared travel to EI-258-A.		
				\$1,345.00

SPECIALIST: Dallas Baldridge

RECEIVED BY:



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

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

Invoice Number: 0095496-IN Invoice Date: 10/14/2022

Order Number: 0072801 Order Date 10/14/2022 Salesperson: 0004 Customer Number: 00-COXOPE

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

Customer P.O.	Ship VIA	F.O.B.	Terma 60 DAY TEI	MF
item Code	Unit	Quantity	Price	Amount
WO#: HV11535 Ticket: TW1775				
FIELD: SS 108 TICKETNO; TW1775 /PSV/VALVE SPECIALIST				
	EACH	2.0000	1,275.0000	2,550.00
/PSV TEST KIT	EACH	1.0000	100.0000	100.00

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

Page:

1

VALVE DEPARTMENT

230 Menard Rd. Houma , LA 70363 Ph. 985-850-0025 Fax 985-223-0559 DELIVERY ΠCKET TW1775

CUSTOMER:		Cox Operating		DATE:	10/10/202
ADDRESS:		Min	FIELD: _		5S-108
CITY, STATE: ORDERED BY:		Patterson, Louisiana 710.	ocsg:		
		Eur .	WELL:		
CUSTOMER PO		Justin Mullins	- SHIP VIA:		
	J#:				CO. TRUCK
	-		JOB# :		HV11535
ACCT, CODE	QTY,	PARTS AND WORK DESCRIPTION	-		
	1	PSV & Value Specialist (5)		UNIT COST	TOTAL
	1	PSV & Valve Specialist- (Tyler Wilson)	_	1 275 00	
	1	PSV & Valve Specialist- (Dallas Baldridge)		1,275.00	\$1,275.00
	0	PSV Test Kit (Manifold, Gauges, Hoses, & Etc.)	_	100.00	\$1,275.00
	0			0.00	\$100.00
0	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0		_	0.00	\$0.00
	0		_	0.00	\$0.00
	0		_	0.00	\$0.00
	0		_	0.00	\$0.00
	0		_	0.00	\$0.00
	77				\$0.00
Y				0.00	\$0.00
		Job Description:	_		
		Attended morning safety meeting at 0630, packed personal belongings, tools, & equipment onto helicopter, traveled from the second of the secon	om _		
ECIALIST: 7	yler W	TOTAL RECEIVED BY:			\$2,650.00



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

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

Invoice Number: 0095501-IN Invoice Date: 10/14/2022 Page:

1

Order Number: 0072806 Order Date 10/14/2022 Salesperson: KMH Customer Number: 00-COXOPE

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

Rem Code		hip VIA	F.O.B.	Terms 60 DAY TE	RM
WO#: HV11535 Ticket: TW1777 - 1778 FIELD: SS 108 PSV/VALVE SPECIALIST	Unit	Quantity		Price	Amount
PSV TEST KIT	EACH EACH	6.0000 3.0000		1,275.0000 100.0000	7,650.00 300.00

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

 Net Invoice:
 7,950.00

 Less Discount:
 0.00

 Freight:
 0.00

 Sales Tex:
 0.00

 Invoice Total:
 7,950.00

VALVE DEPARTMENT

230 Menard Rd. Houma , LA 70363 Ph. 985-850-0025 Fax 985-223-0559 DELIVERY TICKET TW1777

CUSTOMER: ADDRESS:	_	Cox Operating	FIELD:	DATE:	10/12/2022
,			-		SS-108
CITY, STATE:		Patterson, Louisiana ZIP:	ocsg;		
ORDERED BY:		Justin Mullins	WELL:		
CUSTOMER PO	W:	wants	ship via:		CO. TRUCK
			JOB# ;		HV11535
ACCT. CODE	QTY,	PARTS AND WORK DESCRIPTION			T
	i			UNIT COST	TOTAL
	1	PSV & Valve Specialist- (Tyler Wilson)	_	1 275 00	
	1	PSV & Valve Specialist - (Dallas Baldridge)	-	1,275.00	\$1,275.00
	0	PSV Test Kit (Manifold, Gauges, Hoses, & Etc.)	_	100.00	\$1,275.00
	0		_	0.00	\$100.00
	0		_	0.00	\$0.00
	0		\neg	0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
	0	All - Yes		0.00	\$0.00
	D			0.00	\$0.00
	D			0.00	\$0.00
	0			0.00	\$0.00
	0			0.00	\$0.00
		*		0.00	\$0.00
		lob provide a series of the se			\$0.00
		Attended massive file			
	t e e	Attended morning safety meeting at 0600, filled out ISA on annual PSV testing, gathered tools & equipment, began testing PSV's on O.O.S. compressor, prepared all tools & equipment to load onto boat, loaded equipment & personne on boat at 01130, traveled field preforming annual PSV esting, reset & troubleshot as needed, tagged & sealed after ach successful test, documented PSV info & test data onto excel spreadsheet, picked up tools & equipment, cleaned work area, assisted production with routine operations, esisted with housecleaning, updated paperwork.			
CIALIST: 74	dan 7/12	TOTAL			\$2,650.00

VALVE DEPARTMENT

230 Menard Rd. Houma , LA 70363 Ph. 985-850-0025 Fax 985-223-0559 DELIVERY TICKET TW1778

CITY CTAR			:		
CITY, STATE:	-	Patterson, Louisiana ZIP	sG <u>:</u>		
ORDERED BY:		Justin Mullins			
CUSTOMER PO#:		St.	VIA:	CO. TRUCK	
		JOBA	t:	HV11535	
ACCT, CODE	QTY.	PARTS AND WORK DESCRIPTION	1		
	1	PSV & Valve Specialist- (Tyler Wilson)	UNIT COST	TOTAL	
	1	PSV & Valve Specialist- (Dallas Baldridge)	1,275.00		
	1	PSV Test Kit (Manifold, Gauges, Hoses, & Etc.)	1,275.00	\$1,275.00	
	0	(Manifold, Gauges, Hoses, & Etc.)	100.00	\$1,275.00	
	0		0.00	\$100,00	
	0		0.00	\$0.00	
	0		0.00	\$0.00	
	0		0.00	\$0.00	
	0		0.00	\$0.00	
	0		0.00	\$0.00	
	0		0.00	\$0.00	
	0		0.00	\$0.00	
	0		0.00	\$0.00	
	0		0.00	\$0.00	
			0,00	\$0.00	
				\$0.00	
		Job Description:			
		Attended morning safety meeting at 0600, filled out JSA on annual PSV testing, gathered tools &			
		- 4 dipinient, continued testing polyte an			
		Total di Oubleshot as needed tooms le			
		- Weecessiul test, dorumented here;			
		data onto excel spreadsheet, picked up tools &			
		equipment, cleaned work as			
		equipment, cleaned work area, assisted production			
		The special construction of the special control of the special contr			
		ipdated paperwork.			
	4 =	TOTAL		40.00	
CIALIST: 7	yter W	ilson Cox Operating process		\$2,650.00	
		FIEID			
		PLT/WellNRSS108408			

Approval_ Date____

10/14/22

VALVE DEPARTMENT

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

DELIVERY TICKET TW1779

ADDRESS:		Cox Operating F			10/14/202
CITY, STATE:					SS-108
ORDERED BY:		Patterson, Louisiana ZIP:			
	2	Justin Mullins	NELL:		
CUSTOMER PO#:		(Commits	SHIP VIA	CO. TRUCK	
ACCT. CODE	QTY.	10			HV11535
		PARTS AND WORK DESCRIPTION		UNIT COST	
	1	PSV & Valve Specialist- (Tyler Wilson)		ONLY COST	TOTAL
		I a valve specialist [Della- a		1,275.00	C1 775 00
	1	PSV Test Kit (Manifold, Gauges, Hoses, & Etc.)		1,275.00	\$1,275.00
	0	Boo, 1103ES, & ETC.)		100.00	\$1,275.00
	0		- 14	0.00	\$100.00
	0			0.00	\$0.00
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	0			0.00	\$0.00
	0			0.00	\$0.00
				0.00	\$0.00
			1	0.00	\$0.00
		Job Description:	_		
		Attended morning safety meeting at 0600, filled out JSA on annual PSV testing, gathered tools & equipment, continued testing PSV's on complex, reset & troubleshot as needed, tagged & sealed after each successful test, documented PSV info & test data onto excel spreadsheet, installed new spring on Class 1 chemical PSV's, disassembled, cleaned, bench tested, installed back in line, picked up tools & equipment, cleaned work area, assisted production with routine operations, assisted with housecleaning, updated paperwork.	s E		
ECIALIST: 79	day 21	TOTAL	-		\$2,650.00

Cox Operating Field. NRSS108408 PLT/Well AFE_ Charge Code 51000.193 10/15/22 Approval_ Date_

Lafourche Parish Recording Page

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

	SALES STORY THE SALE		
First	MORT	TCAC	00
		CHIL	. ,,,

COX OPERATING L L C

First MORTGAGEE

QUALITY ENERGY SERVICES INC

Index Type:

MORTGAGE

Inst Number: 1354771

Type of Document : STATEMENT CLAIM

Recording Pages:

16

Book: 2288

Page: 400

Recorded Information

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

e-Recorded

On (Recorded Date): 04/14/2023

At (Recorded Time): 4:20:10PM

Certified On: 04/14/2023

CLERK OF COURT ANNETTE M. FONTANA Parish of Lafourche I certify that this is a true copy of the attached document that was filed for registry and Recorded 04/14/2023 at 4:20:10

Recorded in Book 2288 Page 400 File Number 1354771

Clerk of Court

Doc ID - 034129600016

Lafourche Parish Recording Page

Annette M. Fontana CLERK OF COURT

PO BOX 818 303 W 3rd St Thibodaux, LA 70302 (985) 447-4841

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	MOKIG.	AGUR.

COX OPERATING L L C

First MORTGAGEE

QUALITY ENERGY SERVICES INC

Index Type:

MORTGAGE

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anth M. Fontana

Doc ID - 034129600016