

Lugenbuhl

LUGENBUHL, WHEATON, PECK, RANKIN & HUBBARD

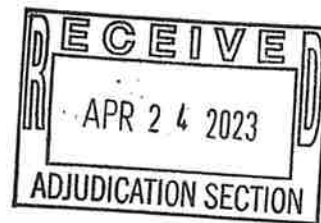
A LAW CORPORATION

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

TEL: 504.568.1990 | FAX: 504.310.9195

Armand E. Samuels

asamuels@lawla.com



April 18, 2023

VIA FEDERAL EXPRESS:

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

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

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

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

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

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

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

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

Dear Sir/Madam:

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

Thank you for your kind assistance.

Very truly yours,



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.

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 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.


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 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 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
ANDREW E. SAMUELS
Notary Public
State of Louisiana
My Commission Expires for Life
on 12/31/2025 / ID No. 31206



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

Invoice

Page: 1

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

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

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

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

Customer P.O.	Ship VIA	F.O.B.	Terms	
			60 DAY TERM	
Item Code	Unit	Quantity	Price	Amount
WO #: HV11535				
Ticket: TW1780				
FIELD: SS 108				
TICKETNO: TW1780 10/15/2022				
/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 Tax: 0.00
Invoice Total: 2,650.00

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

230 Menard Rd.

Houma, LA 70363

Ph. 985-850-0025

Fax 985-223-0559

DELIVERY

TICKET

TW1780

DATE: 10/15/2022

CUSTOMER: Cox Operating FIELD: SS-108

ADDRESS: OCSG:

CITY, STATE: Patterson, Louisiana ZIP: WELL:

ORDERED BY: Justin Mullins SHIP VIA: CO. TRUCK

CUSTOMER PO#: 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 Baldrige)	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
	0		0.00	\$0.00
	0		0.00	\$0.00
		Job Description:		
		Attended morning safety meeting at 0600, filled out JSA on		
		annual PSV testing, gathered tools & equipment, completed		
		testing PSV's on complex, reset & troubleshoot as needed,		
		tagged & sealed after each successful test, documented PSV		
		info & test data onto excel spreadsheet, inspected VPSV's &		
		FA's, disassembled, removed cell, cleaned as needed, installed		
		cell back in line, assembled back together, made walk through		
		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		
		paperwork.		
		TOTAL		\$2,650.00

SPECIALIST: Tyler Wilson

RECEIVED BY:
Cox Operating

Field

PLT/Well NRSS108408

AFE

Charge Code 51000.193

Approval

Date 10/16/22



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

Page: 1

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
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 #: HV11535				
Ticket: TW1776				
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: Thrd 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

QUALITY ENERGY SERVICES

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 FIELD: SS-108
ADDRESS: OCSG:
CITY, STATE: Patterson, Louisiana ZIP: WELL:
ORDERED BY: Justin Mullins SHIP VIA: CO. TRUCK
CUSTOMER PO#: 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 Baldrige)	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
	0		0.00	\$0.00
	0		0.00	\$0.00
		Job Description:		
		Attended morning safety meeting at 0600, filled out JSA on annual PSV testing, gathered tools & equipment, transported nitrogen bottle across cat walk by dolly to perform PSV test on compressor, tested 10% of facility for BSEE to witness, went inq free on BSEE inspection, tested, reset, & troubleshot as needed, installed tie wrap on every inlet isolation valve in open position after each successful test, began creating parts list for SS-108, picked up tools & equipment, cleaned work area, assisted production with routine operations, assisted with housecleaning, updated paperwork		
		TOTAL		\$2,650.00

SPECIALIST: Tyler Wilson

RECEIVED BY:
Cox Operating

Field _____
PLT/Well NRSS108408
AFE _____
Charge Code 51000.193
Approval Justin C Mullins
Date 10/12/22

Digitally signed by Justin C Mullins
Date: 2022.10.12 15:34:38 -0500



Invoice

Page: 1

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

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

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

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

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

Customer P.O.	Ship VIA	F.O.B.	Terms 60 DAY TERM	
Item Code	Unit	Quantity	Price	Amount
WO #: HV11580				
Ticket: DB112				
FIELD: SS 108				
/PSV/VALVE SPECIALIST	EACH	1.0000	1,275.0000	1,275.00
/SEALS	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: 11/6/2022

CUSTOMER: Cox Operating

FIELD: SS-108

ADDRESS:

DCSG:

CITY, STATE: Patterson, Louisiana

ZIP:

WELL:

ORDERED BY: Justin Mullins

SHIP VIA:

CO. TRUCK**CUSTOMER POW:**

JOB# :

HV11583

[illegible]

SPECIALIST: *Dallas Baldridge*

RECEIVED BY:



Invoice

Page: 1

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

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

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

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

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

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

Item Code	Unit	Quantity	Price	Amount
WO #: 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 Tax:	0.00
Invoice Total:	2,650.00

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

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

DELIVERY
TICKET
TW1775

DATE: 10/10/2022

CUSTOMER: Cox Operating FIELD: SS-108
ADDRESS: OCSG:
CITY, STATE: Patterson, Louisiana ZIP: WELL:
ORDERED BY: Justin Mullins SHIP VIA: CO. TRUCK
CUSTOMER PO#: 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 Baldrige)	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
	0		0.00	\$0.00
	0		0.00	\$0.00
	0		0.00	\$0.00
		Job Description:		
		Attended morning safety meeting at 0630, packed personal belongings, tools, & equipment onto helicopter, traveled from EI-360 to SS-108 by helicopter, arrived on location, filled out ISA on PSV Inspection, gathered tools & equipment, began testing PSV's on Compressor, & P/L Pumps, troubleshot PSV on 3rd stage Discharge, greased Inlet Isolation valve, setup manifold on Enerpac for P/L Pump liquid testing, picked up tools & equipment, cleaned work area, assisted production with routine operations, assisted with housecleaning, updated paperwork.		
		TOTAL		\$2,650.00

SPECIALIST: Tyler Wilson

RECEIVED BY:



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

Invoice

Page: 1

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

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

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

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

Customer P.O.	Ship Via	F.O.B.	Terms	
			60 DAY TERM	
Item Code	Unit	Quantity	Price	Amount
WO #: HV11535				
Ticket: TW1777 - 1779				
FIELD: SS 108				
/PSV/VALVE SPECIALIST	EACH	6.0000	1,275.0000	7,650.00
/PSV TEST KIT	EACH	3.0000	100.0000	300.00

REMIT TO: Thrd 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 Tax: 0.00
Invoice Total: 7,950.00

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

230 Menard Rd.

Houma, LA 70363

Ph. 985-850-0025

Fax 985-223-0559

DELIVERY**TICKET**

TW1777

DATE: 10/12/2022

CUSTOMER: Cox Operating

FIELD: SS-108

ADDRESS: _____ **OCSG:** _____

OCSG;

CITY, STATE: Patterson, Louisiana ZIP: 70376

WELL:

ORDERED BY: Justin Mullins

SHIP VIA: ☐ CO. TRUCK ☒**CUSTOMER PO#:**

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 Baldrige)	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
		Job Description:		
		Attended morning safety meeting at 0600, filled out JSA 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 & personnel on boat at 01130, traveled field performing annual PSV testing, reset & troubleshoot as needed, tagged & sealed after 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 housecleaning, updated paperwork.		
		TOTAL		\$2,650.00

SPECIALIST: *Tyler Wilson*

Cox Operating **RECEIVED BY:**

Field

PLT/Well NRSS108408

AFE

Charge Code 51000.193

Approval

Date 10/13/22

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

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

DELIVERY
TICKET
TW1778

DATE: 10/13/2022

CUSTOMER: Cox Operating FIELD: SS-108
ADDRESS: OCSG:
CITY, STATE: Patterson, Louisiana ZIP: WELL:
ORDERED BY: Justin Mullins SHIP VIA: CO. TRUCK
CUSTOMER PON: 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
	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 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, picked up tools &		
		equipment, cleaned work area, assisted production		
		with routine operations, assisted with housecleaning,		
		updated paperwork.		
		TOTAL		\$2,650.00

SPECIALIST: *Tyler Wilson* Cox Operating RECEIVED BY:
Field _____
PLT/Well NRSS108408
AFE _____
Charge Code 51000.193
Approval *Eric Arden*
Date 10/14/22

VALVE DEPARTMENT

DELIVERY
TICKET
TW1779

CUSTOMER:	<u>Cox Operating</u>	FIELD:	<u>SS-108</u>
ADDRESS:	<u></u>	OCSG:	<u></u>
CITY, STATE:	<u>Patterson, Louisiana</u>	ZIP:	<u></u>
ORDERED BY:	<u>Justin Mullins</u>	SHIP VIA:	<u>CO. TRUCK</u>
CUSTOMER PO#:	<u></u>	JOB# :	<u>HV11535</u>

[illegible]

SPECIALIST: *Tyler Wilson*

RECEIVED BY:
Cox Operating

Field _____
 PLT/Well _____ NRSS108408
 AFE _____
 Charge Code _____ 51000.193
 Approval _____ *E. J. [Signature]*
 Date _____ 10/15/22

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

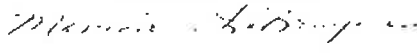
eRecorded

On (Recorded Date) : 04/14/2023

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

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




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
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Clerk of Court

eRecorded

On (Recorded Date) : 04/14/2023

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



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:

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 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.


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 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.


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 14th day of April, 2023.

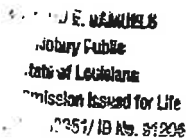
Quality Energy Services, Inc.

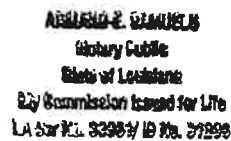
By: 
Name: Gregory Rosenstein
Title: Chief Financial Officer

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



NOTARY PUBLIC


J.E. SAMUELS
Notary Public
State of Louisiana
Commission Issued for Life
LA Not. # 33987 / ID No. 37298


J.E. SAMUELS
Notary Public
State of Louisiana
Commission Issued for Life
LA Not. # 33987 / ID No. 37298



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

Invoice

Page: 1

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

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

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

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

Customer P.O.	Ship VIA	F.O.B.	Terms	
			60 DAY TERM	
Item Code	Unit	Quantity	Price	Amount
WO #: HV11535				
Ticket: TW1780				
FIELD: SS 108				
TICKETNO: TW1780 10/15/2022				
/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 Tax:	0.00
Invoice Total:	2,650.00

Field _____
PLT/Well _____ NRSS108408
AFE _____
Charge Code _____ 51000.193
Approval _____ *Eric Anderson*
Date _____ 10/16/22



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

Invoice

Page: 1

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

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

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

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

Customer P.O.	Ship Via	F.O.B.	Terms	
			60 DAY TERM	
Item Code	Unit	Quantity	Price	Amount
WO #: HV11535				
Ticket: TW1776				
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:	<i>Cox Operating</i>	FIELD:	<i>SS-108</i>
ADDRESS:		OCSG:	
CITY, STATE:	<i>Patterson, Louisiana</i>	ZIP:	
ORDERED BY:	<i>Justin Mullins</i>	SHIP VIA:	<i>CO. TRUCK</i>
CUSTOMER PO#:		JOB# :	<i>HV11535</i>

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 Baldrige)	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 0600, filled out JSA on annual PSV testing, gathered tools & equipment, transported nitrogen bottle across cat walk by dolly to perform PSV test on compressor, tested 10% of facility for BSEE to witness,		
		went inq free on BSEE inspection, tested, reset, & troubleshot as needed, installed tie wrap on every inlet isolation valve in open position after each successful test, began creating parts list for SS-108, picked up tools & equipment, cleaned work area, assisted production with routine operations, assisted with housecleaning, updated paperwork		
		TOTAL		\$2,650.00

SPECIALIST: *Tyler Wilson*

RECEIVED BY:
Cox Operating

Field _____
PLT/Well **NRSS108408**
AFE _____
Charge Code **51000.193**
Approval **Justin C Mullins** Digitally signed by Justin C Mullins
Date **10/12/22** Date: 2022.10.12 13:34:38 -0500



Invoice

Page: 1

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

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

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

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

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

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

QUALITY ENERGY SERVICES

VALVE DEPARTMENT

230 Menard Rd.

Houma, LA 70363

Ph. 985-850-0025

Fax 985-223-0559

DELIVERY

TICKET

DB1112

DATE: 11/6/2022

CUSTOMER: Cox Operating

FIELD: SS-108

ADDRESS:

OCSG:

CITY, STATE: Patterson, Louisiana

ZIP:

WELL:

ORDERED BY: Justin Mullins

SHIP VIA: ☐ CO. TRUCK ☒**CUSTOMER PO#:**

JOB# : HV11583

[illegible]

SPECIALIST: *Dallas Baldrige*

RECEIVED BY:



Invoice

Page: 1

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

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

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

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

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

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

Item Code	Unit	Quantity	Price	Amount
WO #: 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 Tax:	0.00
Invoice Total:	2,650.00

TW1775

JOB# : HV11535

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

Page: 1

Invoice Number: 0095501-JN
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 TERM	
Item Code	Unit	Quantity	Price	Amount
WO #: HV11535				
Ticket: TW1777 - 1779				
FIELD: SS 108				
/PSV/VALVE SPECIALIST				
/PSV TEST KIT	EACH	6.0000	1,275.0000	7,650.00
	EACH	3.0000	100.0000	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 Tax: 0.00
Invoice Total: 7,950.00

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

CUSTOMER:	<u>Cox Operating</u>	DATE:	<u>10/12/2022</u>
ADDRESS:	_____	FIELD:	<u>SS-108</u>
CITY, STATE:	<u>Patterson, Louisiana</u>	OCSG:	_____
ORDERED BY:	<u>Justin Mullins</u>	WELL:	_____
CUSTOMER POW:	_____	SHIP VIA:	<u>CO. TRUCK</u>
	_____	JOB# :	<u>HV11535</u>

SPECIALIST: *Tyler Wilson*

Cox Operating **RECEIVED BY:**

Field _____
PLT/Well _____ NRSS108408
AFE _____
Charge Code _____ 51000.193
Approval _____ *[Signature]*
Date _____ 10/13/22

Fax 985-223-0559

CUSTOMER PO#:

Justin Mullins

SS-108

FIELD:

OCSG:

WELL:

SHIP VIA:

CO. TRUCK**JOB# :**

HV11535

10/14/22

Date _____

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

Date 10/15/22

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

Type of Document : STATEMENT CLAIM

Inst Number : 1354771

Recording Pages : 16

Book : 2288

Page : 400

Recorded Information

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e-Recorded

On (Recorded Date) : 04/14/2023

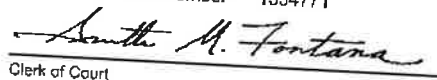
At (Recorded Time) : 4:20:10PM

Certified On : 04/14/2023

Doc ID - 034129600016

CLERK OF COURT
ANNETTE M. FONTANA
Parish of Lafourche

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File Number 1354771


Clerk of Court

Lafourche Parish Recording Page

Annette M. Fontana

CLERK OF COURT

PO BOX 818

303 W 3rd St

Thibodaux, LA 70302

(985) 447-4841

First MORTGAGOR

COX OPERATING L L C

First MORTGAGEE

QUALITY ENERGY SERVICES INC

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