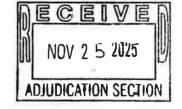


118 Berard St. Breaux Bridge, LA 70517



Cade Evans

Phone: (337) 332-6666 Fax: (337) 332-4559 Email: <u>cade@benoitevans.com</u>

David Benoit

Mailing Address: Post Office Box 877 Breaux Bridge, LA 70517

November 17, 2025

<u>VIA CERTIFIED MAIL RRR</u> NO. 9589 0710 5270 1491 3167 52

Bureau of Ocean Energy Management (BOEM) c/o Adjudication Section (GM 250E) 1201 Elmwood Park Blvd. New Orleans, LA 70123

Re: Statement of Privilege and Notice of Claim of Lien

Filed By: United Production & Construction Services, Inc.

Against: Gulf Offshore, LLC, Topco Energy, LLC and Topco Offshore, LLC

To Whom It May Concern:

Enclosed please find the following:

1. The name of the document being filed is State of Privilege and Notice of Claim of Lien. Enclosed is an original for filing and one (1) copy to be returned date-stamped to the undersigned.

2. The lease affected is:

Lease(s): OCS-G 33596

Block(s): Vermilion Block 170

Location: Offshore Louisiana – Vermilion Parish

Lease(s): OCS-G 30385

Block(s): RUE

Location: Offshore Louisiana - Vermilion Parish

3. The parties involved are UNITED PRODUCTION & CONSTRUCTION SERVICES, INC. (Secured Party/Claimant) and GULF OFFSHORE, LLC, TOPCO OFFSHORE, LLC and TOPCO ENERGY, LLC (Debtors/Operator).

4. Category Name: Liens and Lien Affidavit. Category Number: 6.

- 5. This cover letter pertains to the document being submitted for filing.
- 6. Enclosed is a copy of the receipt in the amount of \$76.00 from Pay.gov for the filing of the documents. Pay.gov Tracking ID: 27T5C12U Agency Tracking ID: 77214494694.
- 7. Submitter's contact information:

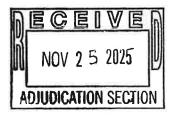
Cade Evans, Attorney Law Offices of Benoit & Evans 118 Berard St. Breaux Bridge, LA 70517 (337) 332-6666

Please file the original and return a date-stamped copy showing the recordation/filing data. A self-addressed, stamped envelope is included for this purpose.

Please contact me at (337) 332-6666 if you have any questions.

Sincerely,

CADE EVANS CAE/cgb Enclosure



STATEMENT OF PRIVILEGE AND NOTICE OF CLAIM OF LIEN

STATE OF LOUISIANA

PARISH OF IBERIA

BEFORE ME, the undersigned authority, personally came and appeared the affiant, Troy Collins, President, who, after being duly sworn, did depose and say that:

1.

Affiant is an authorized representative of UNITED PRODUCTION & CONSTRUCTION SERVICES, INC. ("UPCS"), having a principal business office at 3508 Curtis Lane, New Iberia, Louisiana 70560. Affiant is duly authorized to make, and is making, this affidavit and Statement of Privilege and Notice of Claim of Lien for and on behalf of UPCS.

2.

UPCS has provided labor, materials and/or supplies (collectively "Services") to GULF OFFSHORE, LLC, with a domicile at 8 The Green, Suite 10721, Dover, Delaware 19901, and a registered office in Louisiana at 7209 Lake Pengneur, New Iberia, Louisiana 70560 (hereinafter "Debtor") for and in connection with the drilling and/or operation of oil and/or gas wells located on certain oil and gas lease(s) and/or operating interests (hereinafter collectively the "Property"), more fully described as follows:

Vermilion Block 170 (OCS-G 33596)

RUE Number OCS-G 30385

3.

The Services (which include, without limitation, fabrication work) were performed by UPCS for and at the request of **Debtor**, and such Services will be, are being, or were utilized in the operations (as defined in La. R.S. 9:4861) of said oil and/or gas well(s) by **Debtor**, as operator, contract operator, producer or owner, on its own behalf and/or on behalf of and as agent for the owners of the Property. Upon information and belief, **Debtor** and/or **Topco Offshore**, **LLC** and/or **Topco Energy**, **LLC** have acted as operator of the above Property and well(s) at all relevant times.

4.

In connection with the rendering of the Services, there is presently due and owing to UPCS the sum of SEVEN THOUSAND NINE HUNDRED FIFTY-TWO DOLLARS AND 51/100 (\$7,952.51), as more particularly shown on the attached Exhibit A, plus interest at the rate of eighteen (18%) percent per annum thereon, or such other maximum rate allowed by law, from the

date due until paid in full, plus the costs of preparing and recording this Statement of Privilege and Notice of Claim of Lien and a reasonable attorney's fee. The said debt and account is past due, owing, and unpaid, and all just credits have been allowed.

5.

This Statement of Privilege and Notice of Claim of Lien is being made and filed in accordance with La. R.S. 9:4861, et seq. ("LOWLA") and all other applicable laws, for the purposes of preserving the liens and privileges granted by law to UPCS on and over the following:

- (1) The operating interest, as defined below, under which the operations giving rise to the Claimant's privilege were conducted together with the interest of the lessee of such interest in a:
 - (a) Well, building, tank, leasehold pipeline, and other construction or facility on the well site (as such term is defined in La. R.S. 9:4861.)
 - (b) Movable on the well site that is used in operations, other than a movable that is only transiently on the well site for repair, testing or other temporary use.
 - (c) Tract of land, servitude, and lease described in La. R.S. 9:4861(12)(c) covering the well site of the operating interest.
- (2) Drilling or other rig located at the well site of the operating interest if the rig is owned by the operator or by a contractor from whom the activities giving rise to the privilege emanated.
- (3) The interest of the operator and participating lessee(s) in hydrocarbons (as that term is defined in La. R.S. 9:4861) produced from the operating interest and the interest of a non-participating lessee in hydrocarbons produced from that part of his operating interest subject to the privilege.
- (4) The proceeds received by, and the obligations owed to, a lessee from the disposition of hydrocarbons subject to the privilege,

and as otherwise provided by law.

As used herein, "operating interest" shall be as defined in La. R.S. 9:4861, and more particularly, is that certain oil, gas and mineral lease(s) upon which the subject wells are situated.

6.

Affiant further deposes that this Statement of Privilege and Notice of Claim of Lien is made and executed for the purpose of preserving the liens and privileges granted by law, and that UPCS expressly reserves all rights, contractual and legal, to secure or enforce payment of all monies owed to it, and that this Statement of Privilege and Notice of Claim of Lien is not intended, and should not be construed, to be in limitation or restriction of UPCS's rights under the aforementioned statute(s), laws, or otherwise, all of which rights are hereby expressly reserved. Affiant further deposes that less than one hundred eighty (180) days have elapsed since the

furnishing of the last activity or event which gives rise to the privilege and lien and, thus, this Statement of Privilege and Notice of Lien Claim is timely filed. Affiant further deposes that there have been no lapses of more than ninety (90) consecutive days between an activity or event that established the privilege.

7.

Upon information and belief, **Debtor** has acted as the operator of the above Property and well(s) at all relevant times, for and on its own behalf and/or that of others.

8.

Affiant further declared that this Statement of Privilege and Notice of Claim of Lien is being provided to **Debtor** in accordance with law.

IN WITNESS WHEREOF, this Statement of Privilege and Notice of Claim of Lien is executed on the date referenced below by Affiant and me, Notary, in the presence of the undersigned competent witnesses.

WITNESS:

UNITED PRODUCTION & CONSTRUCTION SERVICES, INC.

rinted Name: Troy Collins

Title: President

Wendy Clark Print Name: Wendy Clark

SWORN TO AND SUBSCRIBED BEFORE ME, Notary, at _

Louisiana, this May of November, 2025.

NOTARY PUBLIC

Print Name:

Notary No. _____ My Commission Expires: Notery Public ID #55054

Notery Public ID #55054

Louisiana Bar Roll #25049

My Commission is For Life



T.C. Invoice

Date	Invoice #
6/11/2025	25134

3508 Curtis Lane New Iberia, LA 70560

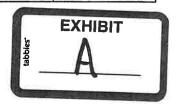
Phone: (337) 365-4400 Fax: (337) 365-1055

Bill To	
GULF OFFSHORE 4400 POST OAK PKWY SUITE 2535	
HOUSTON, TX 77027	

Location	
VR 170	

Job Description	Terms	Rep	AFE/PO	Job No.		
WORK AS DIRECTED	Net 30 PB		4475-2			
Description		Date		Amount		
By signing below, the recipient acknowledges the delivery merchandise and/or services complete as noted above. Parade according to standard payment terms. Company Name: AFE: Signature: Printed Name: Title: Date: Date: Date: ARE: Date: Date: Signature: ARE: Date: Date: Date: Date: Date: By Signature: ARE: Date: Date: Date: By Signature: Date: Date: Date: By Signature: Date: Da	of materials, ayment will be	6/8/202 6/8/202		1,818.00 740.00		

Subtotal \$2,558.00 Please Remit Payment To: United Production & Construction Services, Inc. Sales Tax (0.0%) \$0.00 P O Box 731152 Dallas, TX 75373-1152 \$2,558.00 Total





United Production & Construction Services Inc. 3508 Curtis Lane, New Iberla, LA 70560 337-365-4400

								Tic	ket#		(8060825
DATE:		06-08-25		DAY OF W	EEK	(;	Sunday	COMPAN	Y;	Gulf Offs	Address of the second s
LOCATION:		Vermillion 17	70	AFE:	Г			JOB NO:		4475-2	HUIE V.
NAI	ME	TITLE	RATE	HOURS		TOTAL	NAME	TITLE	RATE		15 0 0 0 0 0 0
Kenneth Bud	juet	SUPT	\$ 65.00	18	-	1,170.00		144	BOATE.	HOUR	ATOTA
Gonzulo Lop	oez	RIGGER	\$ 36.00	18	-	648.00					\$ 1
				- 10	\$	0-10.00			_		1
					_		· · · · · · · · · · · · · · · · · · ·				\$
					\$	•					\$ 11.00
	= 00-11-11-1				\$	•					\$ 11.00
			-		\$						\$ 1000
					\$	•					\$
					\$	-					\$
					\$						\$
					\$						\$
					\$						\$
					\$	-					\$
					\$	-					\$
	NI CIPIL APR				\$	-		TOT	AL HOURS	36,00	
FOOL HOUSE	QUIPMEN		RATE	EACH		TOTAL	EQUIPMEN	ır	RATE	EACH .	TOTAL
WELDING MAC	TI HAIF		\$200.00	1	\$		1"X50' AIR HOSE		\$15.00	.4	\$ 60
185 AIR COMP			\$90.00	0	\$		3/4 IMPACT		\$51.00	0 .	3
OTTLE RACK	KOSUK		\$145.00	1	\$		FIRE EXTINGUISER		\$37.50	0	\$
GAS DETECTOR			\$55.00		\$		1" IMPACT		\$60.00	0	45-47
WOODEN BOA			\$75.00		\$		4 RADIOS		\$20.00	· 0	***
AIR SPIDER	כעאו		\$7.00		\$		Beam Clamps		\$25.00	1: 2	\$ 50.
ELECTRIC BANS	EANAI		\$95,00		\$	190.00					\$
AIR HACKSAW			\$35.00		\$	35,00				A.	\$, 200
75' YO YOS			\$75.00 \$54.40		\$						\$
1K TUGGER			\$55.00		? \$						\$ 1570 (45)
YOYO		2	\$30,00		\$	60.00				*:	
ELECTRIC SAW	ZALI.	72	\$39.10		\$	00,00					
RESCUE POLE			\$50.00		\$	7.5				• 1	\$
OLUME TANK			\$50.00		\$				-		\$ · 0
		*!	\$30.00		-						\$ 7.70
	WC	ORK PER	EOD!	4ED		1	LABOR TOTAL				
	986	SOUL LEL	VL OUI	IED		ŀ	EQUIPMENT TOTAL				
	*****	- Indisorts									\$ 2,558.0
rrived at RLC	heliport i	n Mouton Cove	at 5am as l	nstructed.fl	ew	out to Vern	nillion 170 . After revie	wine job scor	e and signi	ng all doc	monte
rew removed	1" pipe a	nd installed plu	igs as directe	ed.Crew the	n ir	istalled nev	v 1" pipe and over sur	n and cleane	d work area	. After all	tools
nd equipmen	t was stag	red crew waite	d for helicop	ter to fly ba	ck t	to RLC Mou	tan Cove.Crew then tr	aveled back h	ome.	14	
					_				HATTHOUGH CO.		
					_						
					_						
				- 11							
APPROVE		Troy Sco	· ·	OR In	600	761		VISOR : Ke			



TOInvoice

Date	Invoice #
6/11/2025	25138

Total

\$816.00

3508 Curtis Lane New Iberia, LA 70560

Phone: (337) 365-4400 Fax: (337) 365-1055

Bill To		Location	1		
GULF OFFSHORE		VR 170			
Job Description	Terms	Rep	AFE/P	0	Job No.
WORK AS DIRECTED	Net 30	PB	PENDING		4475-1
Description		Date	Amount		
By signing below, the recipient advinowledges the delivery merchandise and/or services complete as noted above. Parade according to standard payment terms. Company Name: AFE: Signature: Printed Name: Title: Date: Leginary Legina	yment will be	6/8/201 6/9/201			384.00 144.00
Please Remit Payment	Γο:	1	Subtotal	-	\$816.00
United Production & Construction P O Box 731152	Services, Inc.		Sales Tax	c (0.0%)	\$0.00

Dallas, TX 75373-1152



Superintendent's Signature

NO:

ACCIDENT: YES:

United Production Construction Services, Inc. 3508 Curtis Lane, New Iberia, LA 70560 (337) 365-4400 Phone* (337) 365-1055 Fax

					ite:		Friday, Ju	ine 6, 2	025	
CUSTOMER:		Gulf Offshore		L	OCATION	:	VR 170			
OCSG:		Charge #:		UPCS	Project:	4475-1				
Classification	ID	Employee Hours		Travel Tota		Hou	Hourly Rate		Amount	
Rigger	R	Jon Conner	3.5		3.5	İŚ	48.00	\$	168.00	
Rigger	R	Jose Aponte	2,5		2.5	\$	48.00	\$	120.00	

	****************					ļ				
					6	1	ABOR	\$	288.00	
			Today's Activit							

item	Unit	Qty	Description Rates	
				\$ -
				\$ -
	J			\$
		JJ		\$
				\$
				\$
				\$
	_i			\$
				\$
				\$ -
		Jj		\$
		1		\$
		ļ		\$
			AN HIT I WAS THE SECOND TO SECOND THE SECOND TO SECOND THE SECOND	\$
****	-			\$
				\$
				\$
	1			\$
				\$ -
				\$
				\$ -
·		7,	EQUIPMENT/MATERIALS	\$
475 6605				
1475-6625			Equipment and Labor Daily Cost	\$ 288

NAME OF INJURED :

Company Representative

1

TIME:



United Production Construction Services, Inc. 3508 Curtis Lane, New Iberia, LA 70560 (337) 365-4400 Phone* (337) 365-1055 Fax

4475-6825

Gulf Offshore Charge #: UPCS Project: UPCS Project: 4475-1 ID Employee Hours Travel Total Hourly Rate Amount D Jon Conner 8 8 \$ 48.00 \$ 384.00	: ID	
ID Employee Hours Travel Total Hourly Rate Amount	I ID	CUSTOMER: OCSG:
Timozne Timozne		Classification
5 501 COMIES 5 8 3 48,00 \$ 384,00	10	Driver
	1	
	ļ	
	·	
	ļ	
	ļ	
	·	· · · · · · · · · · · · · · · · · · ·
	ļ	·
	ļ	
Today's Activity		
		94
Unit Qty Description Rates	I II-la	Item
	Unit	Item
S - S -	·	
	i	···
S -		
\$ - \$ -		
\$		
\$ - \$ - \$ -		
\$ - \$ - \$ - \$ -		
\$ - \ \$ - \		
\$ - \$ - \$ - \$ -		
\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		
\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		
\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		
\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		
\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		
\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		
\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		
\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		
\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		
\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		
\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		475-6825



United Production Construction Services, Inc. 3508 Curtis Lane, New Iberia, LA 70560 (337) 365-4400 Phone* (337) 365-1055 Fax

4475-6925

					Date		Monda	y, June 9,	, 2025	
CUSTOMER		Gulf Offs	hore			CATION:		VR 170		
ocso		Charge #:			UPCS Pro			4475-1		
Classification	ID	Employee		Hours	Travel	Total :	Hourly Rate		Amount	
RIGGER	R	Jon Conner		3		3	\$ 48.0	0 \$	144.00	
72				34	-			1	940.14	
* ************************************	NOTE THAT I HAVE	8 9	a vali	W 70 W			72 15th/f	of some		
3507 45	51	C0909 ::=:		10.00	i.	335		(¥ 5	V.	
	- P	30	3					1.5	**	
3. 5.1	*	37.	* 3		7.5	100	27 909	n _e n Am		
175 61			8	H W	-	-		1		
record of the second	ž.,	122 12 7.22	S 725	200				17:	(4)4)	
9.			20	200400 W	19, 30	2202		75	52	
			1		-			į.		
E E €	5 8	185		2	8			(1) (8) (4)	estates a	
7 (4.5)		* *	* ****	**		D 8	100,000	1444		
	₽.	4	-		160	a				
3 55	1	*****	1	145 145		(4)	• v=•			
(HEXCH) EDWG TOXONOX	e receive seeds	*** **** *******	6	2020 02	**	3	LABOR		144.00	
			Todav'	s Activity			Diodii		144.00	
FFLOADED EQUIPM	ENT COMING	BACK IN FROM	OFFSHORE (T	OOLBOX	A/C. AIR SPII	DERS)				
ltem	Unit	Qty		Descripti	ion.	7	Rates	7		
		1 40 1		Descripe	ion			s		
2572.TT W	88	544					44.4	5	Jun.	
		n (42) 10					S 44 - 15	\$, <u>, , , , , , , , , , , , , , , , , , </u>	
	6 6	The State of the S			20		220.00	\$		
	2.2				PRO 1980000	n n eesta		; \$		
	EC 729	0 846						\$	1.5	
		er in jus	was to	10 F-00 F	6 6 **			\$	5	
**************************************	£				(<u>******</u>	45/2		\$		
	1	* ;			è	- 2	000	\$ <u>.</u>		
5 /3	5	material and the			90.70	50.0	10011	- \$		
		· · .		10155	T 515 355	252.2		- 5 × 1	2 8 40 2	
								\$ \$		
** 3	380 8 8	E6								
	3.24	3 7 110 2000		# 81		v 2				
letter a	7.0		entra de la companya	WE 011		r z	10 gr	\$.		
189.5			recor of the	# 21	rae starati	т и В	400 garda 1200 400	\$.		
14	Varia		eeser ook base H		1.00 () 40(i	121 - 121 - 121 6.8	\$ \$ \$		
1 AND 1			energy to the same of the same	e a	1.00 N AND		101 gives get	\$ \$ \$		
) aux 10			T I I I I I I I I I I I I I I I I I I I	9 T		i i	Service and	* * * * *		
			**************************************				Service and	\$ \$ \$ \$ \$ \$ \$		
				STATE OF THE STATE			14 - 12 - 14 - 14 - 14 - 14 - 14 - 14 -	\$ \$ \$ \$ \$ \$ \$		
	930			W G	THE PROPERTY OF THE PROPERTY O		10 garde 4.4	* * * * * * *		
			**************************************		ne sansi. Ne n en an gana ne e	EQUIPME	:NT/MATERIAL	* * * * * * *		
175-6925				West Co. 1				\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	144.00	
	Signature		E SE	U II U II STORES		ent and i	abor Daily Co	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	144.00	
175-6925 Superintendent's S	Signature			Section 1		ent and i		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	144.00	



Invoice

Date	Invoice #
6/11/2025	25139

3508 Curtis Lane New Iberia, LA 70560

Phone: (337) 365-4400 Fax: (337) 365-1055

Bill To	
GULF OFFSHORE	
4400 POST OAK PKWY	
SUITE 2535	
HOUSTON, TX 77027	
	1)

Location	
VR 170	

Job Description	Terms	Rep	AFE/PO	Job No.
TRUCKING/MATERIALS	Net 30	РВ	8	4475-2
Description		Date		Amount
WHITCO INV# 452094 MARK UP 15% WHITCO INV# 452070 MARK UP 15% ACME INV# 9578933 MARK UP 15% ACME INV# 9578921 MARK UP 15% MARK UP 15% ACME INV# 9578921 MARK UP 15% Company Name: Co	ent will be	6/6/202 6/6/202 6/6/202 6/6/202 6/10/203 6/10/203 6/10/203	5 5 5 225 225	60.00 9.00 142.50 21.38 429.20 64.38
			Subtotal	\$1,220.0

Broussard, LA ткоима, LA Shreveport, LA Houston, TX Midland, TX Williamsport, PA

Phone: 337.837.2440 Phone: 397.837.2440 Phone: 985.223.6091 Phone: 318.779.0127 Phone: 713.457.0803 Phone: 432.684.1118 Phone: 570.601.4645



Remit To: 200 N Morgan Ave Broussard, LA 70518

SOLD TO:

UNITED PRODUCTION & CONST SVR

PO BOX 11110

NEW IBERIA LA

70562

DELIVERY TICKET 452094

SHIP TO:

UNITED PRODUCTION & CONST 3508 CURTIS LANE

NEW IBERIA LA

70560

INVCE# ORDER-DTE SALESPERS REQ-DATE 452094 JUN 06 2025 HOU

SHIP VIA JUN 06 2025 OUR TRUCK SHIP AREA WGHT PGE

9

CUST# CUST PO NUMBER UNIPRO 112362

4.00

DOC-REQ# SUB TERMS 01 NET 30

FREIGHT TRMS FOB PREPAY & ADD ORIGIN INSD SALES

HG

LIN ORDERED SHIPPED BCK ORD W PRODUCT

UNIT DESCRIPTION

UNIT \$ EXTENDED

001 002

003

005

NEED TODAY

004

4.00

1 903TH01GALV

EACH 1 3M THRD 90 GALV A105

15.00

60.00

SUB-TOTAL AMOUNT SALES TAXES

60.00

TOTAL AMOUNT

60,00

PULLED _____ DELIV'D _

ALL ACCOUNTS NOT PAID IN FULL WITHIN 30 DAYS SHALL BEAR A FINANCE CHARGE OF 1-1/2% PER MONTH Broussard, LA Houma, LA Shreveport, LA Houston, TX Midland, TX Williamsport, PA

Phone: 337.837.2440 Phone: 985.223.6091 Phone: 318.779.0127 Phone: 713.457.0803 Phone: 432.684.1118 Phone: 570.601.4645



Remit To: 200 N Morgan Ave Broussard, LA 70518

SOLD TO:

UNITED PRODUCTION & CONST SVR PO BOX 11110 NEW IBERIA LA 70562

DELIVERY TICKET 452070

SHIP TO:

UNITED PRODUCTION & CONST

3508 CURTIS LANE NEW IBERIA LA

70560

INVCE# ORDER-DTE SALESPERS REQ-DATE 452070 JUN 06 2025 ROU

SHIP VIA JUN 06 2025 OUR TRUCK SHIP AREA WGHT PGE 5

CUST# CUST PO NUMBER UNIPRO 112362

DOC-REO#

SUB TERMS 01 NET 30

FREIGHT TRMS FOB PREPAY & ADD ORIGIN INSD SALES HG

39.50

LIN ORDERED SHIPPED BCK ORD W PRODUCT UNIT DESCRIPTION UNIT \$ EXTENDED 001 002 003 NEED TODAY 004 005 2.00 2.00 1 NPSMXH1X3TBEGALV EACH 1 X 3 XR NIPPLE GALV 8.50 17.00 006 2.00 2.00 1 NPSMXH1X6TBEGALV EACH 1 X 6 XH NIPPLE GALV 15.00 30.00 007 3.00 3.00 1 PLUGO1GALV EACH 1 FS HEX PLUG GALV A105 5.50 16.50 2.00 800 2.00 EA 1 X 12 XH SMLS NIPPLE GALV 1 S0452070,001

> SUB-TOTAL AMOUNT SALES TAXES

142.50

79.00

TOTAL AMOUNT

142.50

PULLED		
LAFFED	 DELIV'D	



ORIGINAL INVOICE

Please remit to:

Acme Truck Line, Inc. MSC-410683 P.O. Box 415000 Nashville, TN 37241-5000 For Inquiries

Ph: (504) 368-2510 Ph: (800) 825-6246 Fx: (888) 922-2263

email: credit@acmetruck.com

NET PAYMENT DUE 30 DAYS - PAYABLE IN U.S. FUNDS

ACME INVOICE 9578933

INVOICE DATE 6/10/2025 SHIP DATE 6/09/2025

ACME CUST# 020684

BILL TO: UPCS

3508 CURTIS LANE

NEW IBERIA, LA 70560

FROM: EPS DOCK

24865 HWY 333

INTRACOASTAL CITY, LA 70510

TO: UPCS

3508 CURTIS LN

70560 NEW IBERIA, LA

			- A . P
DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	QUANTITY	UNIT PRICE	AMOUNT
TRUCK TYPE: GOOSE NECK			
PO# 112375			
1 3x3 box	1.00 EA	370.00	370.00
1 AIR COMPRESSOR			
2 AIR SPIDERS			
ADJUSTABLE FUEL SURCHARGE	16.00%		59.20
Ordered By:			
UNITED PRODUCTION & CONSTRUCTI			
DUSTY PHODES			
Ph#:337.365.4400			\$



TOTAL:

i

429.20

TRUCK TYPE GN

MILES

40

TRIP 2025/06/09-0157

PRO# 333959

RATE ITEM 104 ACME WAYBILL

069 DUSON

67478

TRUCK 38969

DRIVER 36318

VENDOR 994470

DOT 52767 MC 120675 MC 442453

www.acmetruck.com

CORRESPONDENCE: P.O. Box 183, Harvey, LA 70059-0183



Please remit to:

Acme Truck Line, Inc. MSC-410683 P.O. Box 415000 Nashville, TN 37241-5000

For Inquiries

Ph: (504) 368-2510 Ph: (800) 825-6246 Fx: (888) 922-2263 email: credit@acmetruck.com

ORIGINAL INVOICE

NET PAYMENT DUE 30 DAYS - PAYABLE IN U.S. FUNDS

ACME INVOICE 9578921

INVOICE DATE 6/10/2025

SHIP DATE 6/06/2025

ACME CUST# 020684

BILL TO: UPCS

3508 CURTIS LANE

NEW IBERIA, LA 70560

FROM: UPCS

3508 CURTIS IN

NEW IBERIA, LA 70560

TO: BROUSSARD BROTHERS

25818 HWY 333

INTRACOASTAL CITY, LA 70510

DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS TRUCK TYPE: GOOSE NECK PO# 112364	QUANTITY	UNIT PRICE	AMOUNT
2-SPIDER 2x2x5 1-ALUM_BOX 3X3X4 1-ATR COMPRESSOR 6Y6Y9	1.00 EA	370.00	370.00
AUJUSTABLE FUEL SURCHARGE RIG- GULF OFFSHORE VERM 170 JOB- 4475-2 PO- 112364 Ordered By: UPCS DUSTY Ph#:337.365.4400	16.00%		59.20

RECEIVED JUN 1 1 2025

TOTAL:

429.20

TRUCK TYPE GN RATE ITEM 104

ACME WAYBILL

MILES

67476

40

TRIP 2025/06/06-0368

PRO# 333550

069 DUSON

TRUCK 38969

DRIVER 36318

VENDOR 994470

DOT 52767 MC 120675 MC 442453

www.acmetruck.com

CORRESPONDENCE: P.O. Box 183, Harvey, LA 70059-0183



T.S. Invoice

Date	Invoice #
6/26/2025	25245

3508 Curtis Lane New Iberia, LA 70560 Phone: (337) 365-4400 Fax: (337) 365-1055

Bill To

GULF OFFSHORE
4400 POST OAK PKWY
SUITE 2535
HOUSTON, TX 77027

Location			
VR 170			

Job Description	Terms	Rep	AFE/PO	Job No.	
CREW CHANGE	Net 30	PB	PENDING	4561-1	
Description		Date		Amount	
By signing below, the recipient acknowledges the delivery of merchandise and/or services complete as noted above. Paym made according to standard payment terms. Company Name: ISLAND OR AFE: Signature: John Fontont	materials, lenk will be	6/19/20	25	192.00	

Please Remit Payment To: United Production & Construction Services, Inc. P O Box 731152 Dallas, TX 75373-1152
 Subtotal
 \$192.00

 Sales Tax (0.0%)
 \$0.00

 Total
 \$192.00



United Production Construction Services, Inc. 3508 Curis Lane, New Iberia, LA 70560 (337) 365-4400 Phone* (337) 365-1055 Fax

4561-6192

CUSTOME	CUSTOMER: Gulf Offshore		Date: Thursday, Ju MER: Gulf Offshore LOCATION: Vern		m 170	170		
OCS		Charge #:				4561-1		
Classification	I ID	Employee	Hours	UPCS Project: Travel Total		Hourly Rate		mount
Driver	D	Jon Conner	Hours 4	i itavei i	4	\$ 48.00		192.00
		Join Colline				78.00	3	132.00
***				ii		·		
****					*****			********
			i					
				<u> </u>		ļ		
						ļ		

						<u> </u>		
	1	<u> </u>			***********			
KINNEL TO THE CONTROL			**************************************	ii	4	LABOR	S	192.0
			Today's Activit	v				
ltem	Unit	l Oty l	Descrip	ation	· · · · · · ·	Rates	1	
item	Unit	Qty	Descrip	tion		Rates	\$	
Item	Unit	Qty	Descrip	tion		Rates	\$ \$	
Item	Unit	Qty	Descrip	ition		Rates	\$	
Item	Unit	Qty	Descrip	ition	witestama	Rates	\$ \$	
Item	Unit	Qty	Descrip	ition		Rates	\$ \$ \$	
Item	Unit	Qty	Descrip	ition	······································	Rates	\$ \$ \$ \$	
Item	Unit	Qty	Descrip	ition		Rates	\$ \$ \$ \$ \$	
Item	Unit	Qty	Descrip	tion		Rates	\$ \$ \$ \$ \$ \$	-
Item	Unit	Qty	Descrip	ition		Rates	\$ \$ \$ \$ \$ \$	
Item	Unit	Qty	Descrip	ition		Rates	\$ \$ \$ \$ \$ \$ \$	
Item	Unit	Qty	Descrip	ation		Rates	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
Item	Unit	Qty	Descrip	tion		Rates	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
Item	Unit	Qty	Descrip	tion		Rates	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
Item	Unit	Qty	Descrip	tion		Rates	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
Item	Unit	Qty	Descrip	tion		Rates	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
Item	Unit	Qty	Descrip	tion		Rates	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
Item	Unit	Qty	Descrip	tion		Rates	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
Item	Unit	Qty	Descrip	ition		Rates	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
Item	Unit	Qty	Descrip	ation		Rates	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
Item	Unit	Qty	Descrip	ation		Rates	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
İtem	Unit	Qty	Descrip	ation	EQUIPI		\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	
ltem	Unit	Qty	Descrip			MENT/MATERIALS	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	



Invoice

Date	Invoice #
6/26/2025	25226

3508 Curtis Lane New Iberia, LA 70560

Phone: (337) 365-4400 Fax: (337) 365-1055

Bill To	
GULF OFFSHORE	
4400 POST OAK PKWY	
SUITE 2535	
HOUSTON, TX 77027	

Location	
VR 170	

Job Description	Terms	Rep	AFE/PO	Job No.	
CHANGE OUT NIPPLE & VALVE	Net 30	РВ	PENDING	4561-2	
Description	5	Date		Amount	
TICKET# 001 TICKET# 001 EQUIPMENT CABLE MOBE/DEMOBE		6/19/202 6/19/202 6/19/202 6/19/202 6/16/202	25 25 25	600.00 432.00 384.00 295.00 1,190.00	
Please Remit Payment To: United Production & Construction Services, Inc. P O Box 731152 Dallas, TX 75373-1152			Subtotal Sales Tax (0.0%)	\$2,901.00	
			Total	\$2,901.00	

DATE:	4-R	1-202	_	DAY OF W	ÆEK.	193		cet#	00		
LOCATION:	Ves	170	~	AFE:	T.	Thankay	2.52.00			mil Of Cohore	
NAN		TITLE	RATE	HOURS	TOTAL	NAME			14561	-	
Epacst	Plate	F .	50.00	13	1600,00	PEANIE:	TITLE	RATE	HOURS	TOTAL	
Allenso	Malina	RY	36.00	12	1432.00		-1-			\$	
			Comos	10	5					\$ 5	
	21 200	ELECTED S			\$ 1		_			\$ -	
	1.02				\$	×		-	-	\$	
	开门设置	145			\$ (222)	-				\$	
					\$				-	\$	
	11.31			10	\$				17.7	S	
	67				\$					51	
	13	-			\$			100	175		
	W- 1 1			- 13	\$ -					\$	
7	(===		3		\$		- A			S ALTE	
	4			PACE OF	\$ 0000		And				
FO	UIPMENT		RATE	-	\$		1547175	HOURS	1 2 13	\$ 19 图	
	pmoce	V	14500	EACH	TOTAL	EQUIPME	NT	RATE	EACH	TOTAL	
A C	Tarre.	SOF	95.00		s 145,60		-			\$.	
Air Spi	(4)	3	8.50	-11	\$ 95.00				1	\$.	
Bearch	and a		2500	3	5 (7/(2)					\$.	
40-40		3	30.00	3	5 600				- 4	\$	
100	100	The Real of	- C-17	_	\$			-		\$.	
1-Time.	haras !	in War	2950	8 7 7	\$ 295,00				27.00	\$	
1-Time (7				\$ -	8		15		AL SUF	
-Time	Motel	harge !	595.00		\$595,00			-		A	
call beautiful but		7			\$				7.0	\$.	
-Tine	Banche	hame	595,00	= =	\$ 595,60			41	3.5	Š .	
72.9		J	+ 11161		\$	E	,	16 8		St. dec jai	
ATTHE WASHINGTON	1000	412	7					LAI	BOR TOTAL	\$1.032.0	
WORK PERFORMED			- 1		4 7 7 7	EQUIPM	ENT TOTAL	567/08			

Had safety meeting. Set up Fall Protection and Spider. Production Bled down I discharge line from Separator. Changed out ripple and Union. Cleaned up T.O.L. Rigged down. Had a safe and productive

SESUPERINTENDENT W-WELDER R-RIGGER P-PAINTER F-FITTER O-OPERATOR B-BLASTER SCAF-SCAFFOLD BUILDER



Date	Invoice #
7/16/2025	25334

3508 Curtis Lane New Iberia, LA 70560

Phone: (337) 365-4400 Fax: (337) 365-1055

Bill To	
GULF OFFSHORE	
4400 POST OAK PKWY	
SUITE 2535	
HOUSTON, TX 77027	

Location	
VR 170	

Job Description	Terms	Rep	AFE/PO PENDING		Job No. 4561-2	
CHANGE OUT NIPPLE & VALVE	Net 30	РВ				
Description)	Date	Date		Amount	
ACME INV# 9584543 MARK UP 15% By signing below, the recipient acknowledges the delivery of merchandise and/or services complete as noted above. Payr made according to standard payment terms. Company Name: AFE: Signature: Printed Name: Title: Date:	f materials, ment will be	6/18/202 6/18/202	-		230.84 34.63	

Please Remit Payment To: United Production & Construction Services, Inc. P O Box 731152 Dallas, TX 75373-1152

\$265.47 Subtotal Sales Tax (0.0%) Total

\$0.00 \$265.47



Please remit to:

Acme Truck Line, Inc MSC-410683 P O Box 415000 Nashville, TN 37241-5000

For Inquiries

Ph (504) 368-2510 Ph (800) 825-6246 Fx (888) 922-2263



email credit@acmetruck com

. CORRECTED INVOICE - Dated 06/25/25

ACME INVOICE 9584543

INVOICE DATE 06/24/25

SHIP DATE 06/18/25

ACME CUST# 020684

BILL TO: UPCS

3508 CURTIS LANE

NEW IBERIA, LA 70560

FROM: UPCS

3508 CURTIS LN

. NEW IBERIA, LA 70560

TO: EPS DOCK

24865 HWY 333

INTRACOASTAL CITY, LA 70510

		INTRACOAS	STAL CITY,	LA 70510
DESCRIPTION		QUANTITY	UNIT PRICE	AMOUNT
TRUCK TYPE: ONE TON 1 COMPRESSOR 1 SPIDER ADJUSTABLE FUEL SURCHARGE AFE- 112426 LOC- VERM 170 Ordered By: UPCS DARYL MYERS Ph#:337.365.4400	HSLel- or	1.00 EA	199.00	199.00 31.84
	RECEIVEN JUL 0 7 7025			
***************** CORRECTED INVOICE - *************		Hon	TOTAL:	230.84

TRUCK TYPE 1T

MILES

TRIP 2025/06/18-0373

RATE ITEM 103

ACME WAYBILL 312203

067 BROUSSARD

TRUCK 39156 DRIVER 36474 VENDOR 99116

DOT 52787 MC 120675 MC 442453

www.acmetruck.com

CORRESPONDENCE PO Box 183 Harvey 1 A 70059-0183

PRO# 339930