

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS**

-----X	
In re	:
	:
PETROQUEST ENERGY, INC. et al.¹	:
	:
Debtors.	:
-----X	

**Chapter 11
Case No. 18-36322
(Jointly Administered)**

**GLOBAL NOTES AND STATEMENT OF LIMITATIONS, METHODOLOGY, AND
DISCLAIMERS REGARDING THE DEBTORS' SCHEDULES OF ASSETS AND
LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

On November 6, 2018 (the “**Petition Date**”), PetroQuest Energy, Inc. (the “**Company**”) and certain of its affiliates and subsidiaries (collectively “**PetroQuest**” or the “**Debtors**” each filed voluntary petitions for relief under chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”) in the United States Bankruptcy Court for the Southern District of Texas (the “**Bankruptcy Court**”). The Debtors’ cases are being jointly administered under Case No. 18-36322.

With the assistance of their advisors, the Debtors’ management prepared the annexed Schedules of Assets and Liabilities (the “**Schedules**”) and the Statement of Financial Affairs (the “**Statements**” and together with the Schedules, the “**Schedules and Statements**”) pursuant to section 521 of the Bankruptcy Code and Rule 1007 of the Federal Rules of Bankruptcy Procedure.

These Global Notes and Statements of Limitations, Methodology, and Disclaimer Regarding the Debtors’ Schedules of Assets and Liabilities and Statements of Financial Affairs (collectively, the “**Global Notes**”) pertain to, are incorporated by reference in, and comprise an integral part of all of the Debtors’ Schedules and Statements. The Global Notes should be referred to, considered, and reviewed in connection with any review of the Schedules and Statements.

The Schedules and Statements do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“**GAAP**”), nor are they intended to be fully reconciled with the financial statements of the Debtors. Additionally, the Schedules and Statements contain unaudited information that is subject to further review and potential adjustment and reflect the Debtors’ commercially reasonable efforts to report the assets and liabilities of the Debtors.

¹ The Debtors are the following seven entities (the last four digits of their respective taxpayer identification numbers follow in parentheses): PetroQuest Energy, Inc. (0714); PetroQuest Energy, L.L.C. (2439); PetroQuest Oil & Gas, L.L.C. (1170); TDC Energy LLC (8877); PQ Holdings LLC (7576); Pittrans, Inc. (1747); and Sea Harvester Energy Development, L.L.C. (5903). The address of each of the Debtors is 1800 Hughes Landing Blvd., Suite 200, The Woodlands, TX 77380-3900.

The Debtors and their agents, attorneys, and financial advisors do not guarantee or warrant the accuracy or completeness of the data that is provided herein and shall not be liable for any loss or injury arising out of or caused in whole or in part by the acts, errors, or omissions, whether negligent or otherwise, in procuring, compiling, collecting, interpreting, reporting, communicating, or delivering the information contained herein. While commercially reasonable efforts have been made to provide accurate and complete information herein, inadvertent errors or omissions may exist. The Debtors and their agents, attorneys, and financial advisors expressly do not undertake any obligation to update, modify, revise, or re-categorize the information provided herein, or to notify any third party should the information be updated, modified, revised, or re-categorized. In no event shall the Debtors or their agents, attorneys and financial advisors be liable to any third party for any direct, indirect, incidental, consequential, or special damages (including, but not limited to, damages arising from the disallowance of a potential claim against the Debtors or damages to business reputation, lost business or lost profits), whether foreseeable or not and however caused, even if the Debtors or its agents, attorneys, and financial advisors are advised of the possibility of such damages.

J. Bond Clement, the Debtors' Chief Financial Officer and President and an authorized signatory of the Debtors, has signed the Schedules and Statements. In reviewing and signing the Schedules and Statements, Mr. Clement relied upon the efforts, statements, and representations of various personnel employed by the Debtors and their advisors. Mr. Clement has not (and could not have) personally verified the accuracy of each statement and representation contained in the Schedules and Statements, including statements and representations concerning amounts owed to creditors, classification of such amounts, and creditor addresses.

Global Notes and Overview of Methodology

1. Reservation of Rights. Reasonable efforts have been made to prepare and file complete and accurate Schedules and Statements; however, inadvertent errors or omissions may exist. The Debtors reserve all rights (i) to amend or supplement the Schedules and Statements from time to time, in all respects, as may be necessary or appropriate, including, without limitation, the right to amend the Schedules and Statements with respect to claim ("**Claim**") description or designation or the Debtors against which the Claim is asserted; (ii) to dispute or otherwise to assert offsets or defenses to any Claim reflected in the Schedules and Statements as to amount, liability, priority, status, or classification; and (iii) to designate subsequently any Claim as "disputed," "contingent," or "unliquidated;" or to object to the extent, validity, enforceability, priority, or avoidability of any Claim. Any failure to designate a Claim in the Schedules and Statements as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such Claim or amount is not "disputed," "contingent," or "unliquidated." Listing a Claim does not constitute an admission of liability by the Debtors against which the Claim is listed or against any of the Debtors. Furthermore, nothing contained in the Schedules and Statements shall constitute a waiver of rights with respect to the Debtor's chapter 11 case, including, without limitation, issues involving Claims, substantive consolidation, defenses, equitable subordination, and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. Any specific reservation of rights contained elsewhere in the Global Notes does not limit in any respect the general reservation

of rights contained in this paragraph. Notwithstanding the foregoing, the Debtors shall not be required to update the Schedules and Statements except as may be required by applicable law.

2. “As Of” Information Date. Asset values other than cash, accounts receivable, and prepaids are presented as of September 30, 2018. The cash, accounts receivable, and prepaid asset values and liability information provided herein represents the data as of the close of business on November 6, 2018, except as otherwise noted.

3. Net Book Value of Assets. Unless otherwise indicated, the asset data contained in the Debtors’ Schedules and Statements reflects the Debtors’ net book value. Book values of assets prepared in accordance with GAAP generally do not reflect the current performance of the assets or the impact of the commodity price environment and may differ materially from the actual value of the underlying assets.

4. Recharacterization. Notwithstanding the Debtors’ commercially reasonable efforts to characterize, classify, categorize, or designate properly certain Claims, assets, executory contracts, unexpired leases, and other items reported in the Schedules and Statements, the Debtors may nevertheless have improperly characterized, classified, categorized, designated, or omitted certain items due to the complexity and size of the Debtors’ business. Accordingly, the Debtors reserve all of their rights to re-characterize, reclassify, recategorize, redesignate, add, or delete items reported in the Schedules and Statements at a later time as is necessary or appropriate as additional information becomes available, including, without limitation, whether contracts or leases listed herein were deemed executory or unexpired as of the Petition Date and remain executory and unexpired postpetition. Disclosure of information in one or more Schedules, one or more Statements, or one or more exhibits or attachments to the Schedules and Statements, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedules, Statements, exhibits, or attachments.

5. Liabilities. The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research conducted in connection with the preparation of the Schedules and Statements. As additional information becomes available and further research is conducted, the allocation of liabilities between the prepetition and postpetition periods may change. Accordingly, the Debtors reserve all of its rights to amend, supplement, or otherwise modify the Schedules and Statements as is necessary or appropriate.

The liabilities listed on the Schedules do not reflect any analysis of Claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve all of their rights to dispute or challenge the validity of any asserted Claims under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any such transaction or any document or instrument related to any creditor’s Claim. Although there are multiple lenders under the Debtors’ prepetition debt facilities, only the administrative agents are listed in the Schedules.

6. Excluded Assets and Liabilities. The Debtors have excluded certain categories of assets, tax accruals, and liabilities from the Schedules and Statements, including, without limitation, goodwill, accrued salaries, employee benefit accruals, and accrued accounts

payable. The Debtors have also excluded rejection damage Claims of counterparties to executory contracts and unexpired leases that may or may not be rejected, to the extent such damage Claims exist. In addition, certain immaterial assets and liabilities may have been excluded.

The Bankruptcy Court has authorized (but not directed) the Debtors to pay, in their discretion, certain outstanding Claims on a post-petition basis. Prepetition liabilities that have been paid postpetition or those that the Debtors plan to pay via this authorization have not been included in the Schedules. Please see the notes to Schedule E/F for additional information.

7. Insiders. For purposes of the Schedules and Statements, the Debtors defined “insiders” pursuant to section 101(31) of the Bankruptcy Code as: (a) directors; (b) officers; (c) persons in control of the Debtors; (d) relatives of the Debtor’s directors, officers, or persons in control of the Debtors; and (e) debtor/non-debtor affiliates of the foregoing. Persons listed as “insiders” have been included for informational purposes only and the inclusion of them in the Schedules and Statements, shall not constitute an admission that those persons are insiders for purposes of section 101(31) of the Bankruptcy Code. Moreover, the Debtors do not take any position with respect to: (a) any insider’s influence over the control of the Debtors; (b) the management responsibilities or functions of any such insider; (c) the decision making or corporate authority of any such insider; or (d) whether the Debtors or any such insider could successfully argue that he or she is not an “insider” under applicable law or with respect to any theories of liability or for any other purpose.

8. Intellectual Property Rights. Exclusion of any intellectual property shall not be construed as an admission that such intellectual property rights have been abandoned, terminated, assigned, expired by their terms, or otherwise transferred pursuant to a sale, acquisition, or other transaction.

9. Classifications. Listing (a) a Claim on Schedule D as “secured,” (b) a Claim on Schedule E/F as “priority,” (c) a Claim on Schedule E/F as “unsecured,” or (d) a contract on Schedule G as “executory” or “unexpired,” does not constitute an admission by the Debtors of the legal rights of the claimant or a waiver of the Debtors’ rights to recharacterize or reclassify such Claims or contracts or to setoff of such Claims.

10. Claims Description. Schedules D and E/F permit the Debtors to designate a Claim as “disputed,” “contingent,” and/or “unliquidated.” Any failure to designate a Claim on the Debtors’ Schedules and Statements as “disputed,” “contingent,” or “unliquidated” does not constitute an admission by the Debtors that such amount is not “disputed,” “contingent,” or “unliquidated,” or that such Claim is not subject to objection. The Debtors reserve all of their rights to dispute, or assert offsets or defenses to, any Claim reflected on its Schedules and Statements on any grounds, including liability or classification. Additionally, the Debtors expressly reserve all of their rights to subsequently designate such Claims as “disputed,” “contingent,” or “unliquidated.” Moreover, listing a Claim does not constitute an admission of liability by the Debtors.

11. Causes of Action. Despite making commercially reasonable efforts to identify all known assets, the Debtors may not have listed all of their causes of action or potential causes of action against third-parties as assets in the Schedules and Statements, including, without limitation, causes of actions arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws to recover assets or avoid transfers. The Debtors reserve all of their rights with respect to any cause of action (including avoidance actions), controversy, right of setoff, cross-claim, counterclaim, or recoupment and any claim on contracts or for breaches of duties imposed by law or in equity, demand, right, action, lien, indemnity, guaranty, suit, obligation, liability, damage, judgment, account, defense, power, privilege, license, and franchise of any kind or character whatsoever, known, unknown, fixed or contingent, matured or unmatured, suspected or unsuspected, liquidated or unliquidated, disputed or undisputed, secured or unsecured, or assertable directly or derivatively, whether arising before, on, or after the Petition Date, in contract or in tort, in law or in equity, or pursuant to any other theory of law (collectively, “**Causes of Action**”) they may have, and neither these Global Notes nor the Schedules and Statements shall be deemed a waiver of any claims or Causes of Action or in any way prejudice or impair the assertion of such claims or Causes of Action.

12. Summary of Significant Reporting Policies. The following is a summary of significant reporting policies:

- Undetermined Amounts. The description of an amount as “unknown,” “TBD,” or “undetermined” is not intended to reflect upon the materiality of such amount.
- Totals. All totals that are included in the Schedules and Statements represent totals of all known amounts. To the extent there are unknown or undetermined amounts, the actual total may be different than the listed total.
- Paid Claims. The Debtors were authorized (but not directed) to pay certain outstanding prepetition Claims pursuant to various orders entered by the Bankruptcy Court. The Debtors reserve all of their rights to amend or supplement the Schedules and Statements or take other action as is necessary or appropriate to avoid over-payment of or duplicate payments for any such liabilities. Please see notes to Schedule E/F for any additional information.
- Liens. Property and equipment listed in the Schedules and Statements are presented without consideration of any liens that may attach (or have attached) to such property and equipment.

13. Currency. Unless otherwise indicated, all amounts are reflected in U.S. dollars.

14. Intercompany Payables and Receivables. Intercompany receivables/payables are set forth on Schedules A/B and E/F, respectively. The listing by the Debtors of any account between a Debtor and another affiliate, including between the Debtor and any disregarded or non-debtor affiliate, is a statement of what appears in the Debtors’ books and records and does not reflect any admission or conclusion of the Debtors regarding the allowance, classification,

characterization, validity, or priority of such account. The Debtors take no position in these Schedules and Statements as to whether such accounts would be allowed as a Claim, an Interest, or not allowed at all. The Debtors and all parties in interest reserve all rights with respect to such accounts.

15. Setoffs. The Debtors periodically incur certain setoffs in the ordinary course of business. Setoffs in the ordinary course can result from various items including, but not limited to, intercompany transactions, pricing discrepancies, returns, refunds, negotiations, and/or disputes between the Debtors and their customers and/or suppliers. These normal setoffs are consistent with the ordinary course of business in the Debtors' industry and can be particularly voluminous, making it unduly burdensome and costly for the Debtors to list such ordinary course setoffs. Therefore, although such setoffs and other similar rights may have been accounted for when scheduling certain amounts, these ordinary course setoffs are not independently accounted for, and as such, are or may be excluded from the Debtors' Schedules and Statements.

16. Employee Addresses. Current employee, former employee and director addresses have been reported as the Debtors' business address throughout the Schedules and Statements, where applicable.

17. Fiscal Year. The Debtors operate under a fiscal year ending December 31. Unless otherwise indicated, all references to "annual," "annually," "year," "years," or an otherwise similar length of time are presumed to refer to a period of time ending December 31 of the referenced period or periods.

18. Global Notes Control. In the event that the Schedules or Statements differ from any of the foregoing Global Notes, the Global Notes shall control.

Specific Notes with Respect to the Debtor's Schedules of Assets and Liabilities

The Schedules do not purport to represent financial statements prepared in accordance with GAAP, nor are they intended to be fully reconciled with the financial statements of the Debtors. Additionally, the Schedules contain unaudited information that is subject to further review and potential adjustment, and reflect the Debtors' reasonable best efforts to report the assets and liabilities of the Debtors. Moreover, given, among other things, the uncertainty surrounding the collection and ownership of certain assets and the valuation and nature of certain liabilities, to the extent that the Debtors show more assets than liabilities, this is not an admission that the Debtors were solvent as of the Petition Date or at any time before the Petition Date. Likewise, to the extent the Debtors show more liabilities than assets, this is not an admission that the Debtors were insolvent as of the Petition Date or at any time before the Petition Date.

1. Schedule A/B, Part 1, Questions 2 and 3 – Cash on hand and Checking, savings, or other financial accounts.

While the long-term PetroQuest asset values were reported as of September 30, 2018, the current assets (Cash on hand, Checking, Savings, Money Market, or Financial Broker

Accounts, Deposits and Prepayments, and Accounts Receivable) were reported as of the Petition Date.

2. Schedule A/B, Part 9, Question 55 – Any building, other improved real estate, or land which the Debtor owns or in which the Debtor has an interest

For leasehold interests and drilled wells, the Debtor practices a pooled, full cost accounting approach to valuation. That is, once the site/well has been improved, or put into service, the individual site/well no longer has a stand-alone value. Instead, the site/well becomes part of a larger consolidated pool in order to compute depreciation in the context of the total underlying proved oil and gas reserves.

3. Schedule AB, Part 11, Question 72. Tax refunds and unused net operating losses (NOLs)

Because the Debtors' GAAP based financial statements do not include the net operating loss ("NOL") values, they have not been included in the asset values reflected on the schedule questionnaire. The actual NOL amounts are listed below.

Federal AMT Credit Receivable – Tax Year 2010 - \$209,540.31
 Federal NOL – Tax Year 2005 - \$6,931,598.00
 Federal NOL – Tax Year 2006 - \$6,524,154.00
 Federal NOL – Tax Year 2010 - \$1,800,027.00
 Federal NOL – Tax Year 2011 - \$3,665,104.00
 Federal NOL – Tax Year 2012 - \$36,196,351.00
 Federal NOL – Tax Year 2013 - \$1,874,284.00
 Federal NOL – Tax Year 2014 - \$61,636,532.00
 Federal NOL – Tax Year 2015 - \$61,413,319.00
 Federal NOL – Tax Year 2016 - \$78,033,371.00
 Federal NOL – Tax Year 2017 - \$76,959,933.00
 Louisiana NOL – Tax Year 2003 - \$3,241,666.00
 Louisiana NOL – Tax Year 2004 - \$278,975.00
 Louisiana NOL – Tax Year 2005 - \$4,480,215.00
 Louisiana NOL – Tax Year 2006 - \$15,781,215.00
 Louisiana NOL – Tax Year 2007 - \$4,436,517.00
 Louisiana NOL – Tax Year 2008 - \$2,982,816
 Louisiana NOL – Tax Year 2011 - \$6,734,608.00
 Louisiana NOL – Tax Year 2012 - \$13,275,670.00
 Louisiana NOL – Tax Year 2013 - \$2,762,150.00
 Louisiana NOL – Tax Year 2014 - \$13,177,775.00
 Louisiana NOL – Tax Year 2015 - \$6,997,561.00
 Louisiana NOL – Tax Year 2016 - \$22,888,509.00
 Louisiana NOL – Tax Year 2017 - \$42,354,747.00

The actual dollar impact of how these NOLs affect future taxable gains is dependent upon the timing, type, and amount of any future gains to which they can be applied.

4. Schedule A/B, Part 11, Question 73 – Interests in insurance policies or annuities

The Debtors maintain a variety of insurance policies including property, general liability, and workers' compensation policies and other employee related policies. The Debtors' interest in these types of policies is limited to the amount of the premiums that the Debtors have prepaid, if any, as of the Petition Date 11-6-2018, and any prefunded claim tails. To the extent the Debtors have made a determination of the amount of prepaid insurance premiums or prefunded claim tails as of 11-6-2018, such amounts are listed on Exhibit A/B, Part 2, Question 8. All policies are expected to remain active.

5. Schedule D

Except as specifically stated herein, real property lessors, utility companies and other parties which may hold security deposits have not been listed on Schedule D. The Debtors have not included parties that may believe their Claims are secured through setoff rights or inchoate statutory lien rights, including certain parties from whom the Debtors have received lien notices but whose notices the Debtors understand have not yet been filed or recorded. While reasonable efforts have been made, determination of the date upon which each claim in Schedule D was incurred or arose would be unduly burdensome or cost prohibitive, and therefore the Debtors may not list a date for each claim listed on Schedule D.

Although there are multiple parties that hold a portion of the Debtors' secured and unsecured indebtedness, only the administrative agents or indenture trustees that have been listed for the purposes of Schedule D.

Finally, the Debtors are taking no position on the extent or priority of any particular creditor's lien in this document.

6. Schedule E/F

Certain of the claims of state and local taxing authorities set forth in Schedule E/F, ultimately may be deemed to be secured claims pursuant to state or local laws. In addition, certain of the claims owing to various taxing authorities to which the Debtors may be liable may be subject to ongoing audits. The Debtors reserve the right to dispute or challenge whether claims owing to various taxing authorities are entitled to priority and the listing of any claim on Schedule E/F does not constitute an admission that such claim is entitled to priority treatment pursuant to section 507 of the Bankruptcy Code.

The claims of individual creditors for, among other things, goods, products, services, or taxes are listed as the amounts entered on the Debtor's books and records and may not reflect credits, allowances, or other adjustments due from such creditors to the Debtor. The Debtors reserves all of their rights with regard to such credits, allowances, and other adjustments, including the right to assert claims objections and/or setoffs with respect to the same.

The bankruptcy court granted authority to the Debtors to pay certain obligations related to the employee wages and benefits [Docket No.48], insurance programs [Docket No.42],

taxes [Docket No.51], joint-interest-billings, royalties, and related taxes [Docket No.46], lienholders [Docket No.46], and purchasers and midstream related parties [Docket No.10]. With this in mind, the Debtors have paid many of these obligations, and intend to make additional payments in the future. Consequently, the Debtors have only reflected liabilities that they expect to remain unpaid under any first-day court authority on schedules E/F.

Schedule E/F does not include certain deferred charges, deferred liabilities, accruals, or general reserves. Such amounts are, however, reflected on the Debtor's books and records as required in accordance with GAAP. Such accruals are general estimates of liabilities and do not represent specific Claims as of the Petition Date. The Debtors have made every effort to include as contingent, unliquidated, or disputed the Claim of any vendor not included on the Debtor's open accounts payable that is associated with an account that has an accrual or receipt not invoiced.

Executory Contracts and Unexpired Leases are listed on Schedule G.

7. Schedule G

While the Debtors' existing books, records and financial systems have been relied upon to identify and schedule executory contracts at each of the Debtors, and although reasonable efforts have been made to ensure the accuracy of Schedule G, inadvertent errors, omissions, or inclusions may have occurred. The Debtors do not make, and specifically disclaim, any representation or warranty as to the completeness or accuracy of the information set in Schedule G. The Debtors hereby reserve all of their rights to dispute the validity, the status, the enforceability of any contract, agreement, or lease set forth in Schedule G and to amend or supplement Schedule G as necessary. The contracts, agreements, and leases listed in Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may have not be listed therein despite their Debtors' use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other documents made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon

Certain of the instruments reflected on Schedule G may contain renewal options, guarantees of payments, options to purchase, rights of first refusal, rights to lease additional lands, and other miscellaneous rights. Such rights, powers, duties, and obligations are not separately set forth on Schedule G. The Debtors hereby expressly reserves the right to assert that any instrument listed on Schedule G is an executory contract or unexpired lease within the meaning of section 365 of the Bankruptcy Code. In addition, the Debtors reserve all of its rights, claims, and causes of action with respect to claims associated with any contracts and agreements listed on Schedule A/B, including their right to dispute or challenge the characterization or the structure of any transaction, document, or instrument (including any intercompany agreement).

Certain confidentiality and non-compete agreements may not be listed on Schedule G. The Debtors reserve all of its rights with respect to such agreements.

Certain of the contracts and agreements listed on Schedule G may consist of several parts, including, purchase orders, amendments, restatements, waivers, letters and other documents that may not be listed on Schedule G or that may be listed as a single entry.

The contracts, agreements, and leases listed on Schedule G may have expired or may have been modified, amended, or supplemented from time to time by various amendments, restatements, waivers, estoppel certificates, letters, memoranda, and other documents, instruments, and agreements that may not be listed therein despite the Debtor's use of reasonable efforts to identify such documents. Further, unless otherwise specified on Schedule G, it is the Debtor's intent that each executory contract or unexpired lease listed thereon shall include all exhibits, schedules, riders, modifications, declarations, amendments, supplements, attachments, restatements, or other agreements made directly or indirectly by any agreement, instrument, or other document that in any manner affects such executory contract or unexpired lease, without respect to whether such agreement, instrument, or other document is listed thereon. In some cases, the same supplier or provider appears multiple times on Schedule G. This multiple listing is intended to reflect distinct agreements between the applicable Debtors and such supplier or provider.

In the ordinary course of business, certain of the Debtors may enter into agreements titled as leases for property, minerals, or other real property interests and equipment from third-party lessors for use in the daily operation of their business. Any known pre-petition obligations of the Debtors' pursuant to the same have been listed on Schedule EF. The underlying lease agreements are listed on Schedule G, or, if the leases are in the nature of real property interests under applicable state laws, on Schedule AB. Nothing in the Schedules and Statements is, or shall be construed to be, an admission as to the determination of the legal status of any lease (including whether any lease is a true lease, a financing arrangement or a real property interest), and the Debtors reserve all rights with respect to such issues.

8. Schedule H

Although there are multiple parties that hold a portion of the Debtors' secured and unsecured indebtedness, only the administrative agents or indenture trustees that have been listed for the purposes of Schedule H.

Specific Notes with Respect to the Debtor's Statement of Financial Affairs

- 1. SOFA Part 2, Question 3 – Certain payments or transfers to creditors within 90 days before filing this case**

The Debtors have provided all payment information, with the exception of regular employee compensation, payments to, or on behalf of insiders, and payments to restructuring professionals, for the period of August 9 through November 6, 2018.

2. SOFA Part 2, Question 4 – Payments or transfers of property made within 1 year before filing this case that benefited any insider

The Debtors have provided all payments to, or on behalf of, insiders within 1 year preceeding the petition filing. The Debtors defined insiders as their SEC officers and directors, or related parties.

3. SOFA Part 2, Question 6 – Setoffs made by any creditor within 90 days preceding commencement of this case.

See the previous discussion of Setoff processing in paragraph 15 above.

4. SOFA Part 6, Question 11 - Payments related to bankruptcy

The Debtors have provided all payments to their advisors, and the advisors of the involved lenders, related to debt consolidation or restructuring, seeking bankruptcy relief, and filing a bankruptcy case within 1 year preceeding the petition filing. This included multiple transactions involving the 1st lien debt as well as the discussions and preparation for the Chapter 11 petition filing.

5. SOFA Part 6, Question 13 - Transfers not already listed on this statement

The Debtors have disclosed the two sale transactions that occurred within 2 years preceding the petition filing. The Northstar Offshore Ventures LLC transaction, in particular, required multiple transfers over the duration of the sale process. Consequently, the Debtor has indicated the date transfer was made as “various”. In both cases, the settlement activities are continuing at this time.

6. SOFA Part 10, Question 20 – Off-premises storage used within 1-year preceding commencement of this case

The Debtors have provided information for the off-premises storage facilities. This does not take into consideration any temporary storage that might occur on the Debtors’ various worksites.

7. SOFA Question 26d – Books, records, and financial statements – List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtors issued a financial statement within 2 years before filing this case.

PetroQuest Energy, Inc., is a registrant with the SEC and files periodic consolidated financial reports that include financial statements that are available to the public. The Debtors have also provided financial statements in the ordinary course of their businesses to numerous financial institutions, creditors, and other parties within two years immediately before the Petition Date. Considering the number of such recipients and the possibility that such information may have been shared with parties without the Debtors' knowledge or consent, the Debtors have not disclosed any parties that may have received such financial statements for the purposes of Statement 26D.

Fill in this information to identify the case:

Debtor PetroQuest Energy, L.L.C.United States Bankruptcy Court for the: Southern District Of TexasCase number 18-36323
(if known)☐ Check if this is an amended filing

Official Form 207

Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy

04/16

The debtor must answer every question. If more space is needed, attach a separate sheet to this form. On the top of any additional pages, write the debtor's name and case number (if known).

Part 1: Income**1. Gross revenue from business**☐ None

Identify the beginning and ending dates of the debtor's fiscal year, which may be a calendar year			Sources of revenue Check all that apply	Gross revenue (before deductions and exclusions)
From the beginning of the fiscal year to filing date:	From 1/1/2018	To 11/6/2018	<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other OIL AND GAS SALES	\$75,733,584.58
From the beginning of the fiscal year to filing date:	From 1/1/2018	To 11/6/2018	<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other HEDGING	(\$221,706.88)
For prior year:	From 1/1/2017	To 12/31/2017	<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other OIL AND GAS SALES	\$106,825,908.60
For prior year:	From 1/1/2017	To 12/31/2017	<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other HEDGING	\$1,461,340.00
For the year before that:	From 1/1/2016	To 12/31/2016	<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other OIL AND GAS SALES	\$64,855,585.04
For the year before that:	From 1/1/2016	To 12/31/2016	<input type="checkbox"/> Operating a business <input checked="" type="checkbox"/> Other HEDGING	\$1,811,292.81

2. Non-business revenue

Include revenue regardless of whether that revenue is taxable. *Non-business income* may include interest, dividends, money collected from lawsuits, and royalties. List each source and the gross revenue for each separately. Do not include revenue listed in line 1.

☐ None

			Description of sources of revenue	Gross revenue from each source (before deductions and exclusions)
FROM THE BEGINNING OF THE FISCAL YEAR TO FILING DATE:	From 1/1/2018	To 11/6/2018	INTEREST INCOME	\$89,224.00
FOR PRIOR YEAR:	From 1/1/2017	To 12/31/2017	INTEREST INCOME	\$21,461.04
FOR PRIOR YEAR:	From 1/1/2017	To 12/31/2017	SALE OF USED EQUIPMENT	\$8,930.00
FOR THE YEAR BEFORE THAT:	From 1/1/2016	To 12/31/2016	ENGINEERING & MANAGEMENT INCOME	\$177,255.78
FOR THE YEAR BEFORE THAT:	From 1/1/2016	To 12/31/2016	INTEREST INCOME	\$139,589.82

Part 2: List Certain Transfers Made Before Filing for Bankruptcy**3. Certain payments or transfers to creditors within 90 days before filing this case**

List payments or transfers—including expense reimbursements—to any creditor, other than regular employee compensation, within 90 days before filing this case unless the aggregate value of all property transferred to that creditor is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.)

☐ None

SEE ATTACHED SOFA 3 EXHIBIT

4. Payments or other transfers of property made within 1 year before filing this case that benefited any insider

List payments or transfers, including expense reimbursements, made within 1 year before filing this case on debts owed to an insider or guaranteed or cosigned by an insider unless the aggregate value of all property transferred to or for the benefit of the insider is less than \$6,425. (This amount may be adjusted on 4/01/19 and every 3 years after that with respect to cases filed on or after the date of adjustment.) Do not include any payments listed in line 3. *Insiders* include officers, directors, and anyone in control of a corporate debtor and their relatives; general partners of a partnership debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(31).

☐ None

SEE ATTACHED SOFA 4 EXHIBIT

5. Repossessions, foreclosures, and returns

List all property of the debtor that was obtained by a creditor within 1 year before filing this case, including property repossessed by a creditor, sold at a foreclosure sale, transferred by a deed in lieu of foreclosure, or returned to the seller. Do not include property listed in line 6.

☒ None

6. Setoffs

List any creditor, including a bank or financial institution, that within 90 days before filing this case set off or otherwise took anything from an account of the debtor without permission or refused to make a payment at the debtor's direction from an account of the debtor because the debtor owed a debt.

☐ None

SEE GLOBAL NOTE

Part 3: Legal Actions or Assignments**7. Legal actions, administrative proceedings, court actions, executions, attachments, or governmental audits**

List the legal actions, proceedings, investigations, arbitrations, mediations, and audits by federal or state agencies in which the debtor was involved in any capacity-within 1 year before filing this case.

☐ None

Case title	Nature of case	Court or agency's name and address	Status of case
ANNA MERCER V. EAGLE ROAD OIL LLC, ET AL. Case number CJ-18-80	PERSONAL INJURY	PAWNEE COUNTY, OKLAHOMA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
AVANTI EXPLORATION, LLC V. SECRETARY, DEP'T OF REVENUE Case number BTA NO. 9608D	TAX APPEAL	LA BOARD OF TAX APPEALS	<input type="checkbox"/> Pending <input checked="" type="checkbox"/> On appeal <input type="checkbox"/> Concluded
BCR HOLDINGS, INC. V BABY OIL, INC., SUARD BARGE SERVICE, INC., EXXON MOBIL CORPORATION, CHEVRON PIPELINE COMPANY, CHEVRON, U.S.A., INC., PIONEER NATURAL RESOURCES USA, INC., AMERICAN EXPLORER, INC. AND PETROQUEST ENERGY LLC Case number 127030, DIVISION B	ENVIRONMENTAL IMPACT (LEGACY LAWSUIT)	17TH JUDICIAL COURT IN AND FOR THE PARISH OF LAFOURCHE, LOUISIANA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
BEFOUR OIL AND GAS, INC. V PETROQUEST ENERGY LLC Case number CJ-15-276	CLAIM FOR NON-PAYMENT OF REVENUES	PITTSBURG CO. OKLAHOMA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

PetroQuest Energy, LLC
(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
BROWNE AND LIGHT V PETROQUEST ENERGY LLC Case number CJ-2014-246	ENVIRONMENTAL IMPACT - REQUEST FOR DAMAGES	UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF OKLAHOMA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
CANYON CREEK ENERGY - ARKOMA, LLC V PETROQUEST ENERGY LLC, ETAL Case number CV-2018-2	QUIET TITLE CLAIM TO MINERAL INTEREST	HUGHES COUNTY OKLAHOMA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
CYNTHIA BRIDGES, SECRETARY, DEPARTMENT OF REVENUE, STATE OF LOUISIANA V. PETROQUEST ENERGY, INC Case number 597766	FRANCHISE TAX COLLECTION SUIT	19TH JUDICIAL DISTRICT COURT, EAST BATON ROUGE PARISH	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
GEORGE ECKLES V PETROQUEST ENERGY LLC Case number CJ-2016-04	ROYALTY DISPUTE	HUGHES COUNTY OKLAHOMA	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
HOOG ET. AL. V PETROQUEST ENERGY LLC Case number 16-CV-00463	CLASS ACTION FOR IMPROPER DEDUCTIONS AND FAILURE TO PAY ROYALTY PAYMENTS	UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF OKLAHOMA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
IN RE KNIGHT ENERGY HOLDINGS, LLC Case number 17-51014	CREDITOR IN BANKRUPT MATTER	U.S. BANKRUPTCY COURT FOR THE WESTERN DISTRICT OF LOUISIANA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
IN RE KNIGHT RESOURCES, LLC Case number 17-51280	CREDITOR IN BANKRUPT MATTER	U.S. BANKRUPTCY COURT FOR THE WESTERN DISTRICT OF LOUISIANA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
IN RE MIDWAY OILFIELD CONSTRUCTOR, INC., Case number 18-34567	DEBT RECOVERY	TEXAS S. DIST. BANKRUPTCY CT.	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
JAMES ADAMS V. EAGLE ROAD OIL, LLC, ET AL. Case number CJ-2016-78	CLASS ACTION TO RECOVER REAL AND PERSONAL PROPERTY DAMAGES	PAWNEE COUNTY, OKLAHOMA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
JOHNNY LEE BRYANT AND JANICE MARIE BRYANT V. EAGLE ROAD OIL LLC, ET. AL Case number CJ-2017-18	ACTION TO RECOVER REAL AND PERSONAL PROPERTY DAMAGES	PAWNEE COUNTY OKLAHOMA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
LEE AT. AL. V PETROQUEST ENERGY LLC Case number 16-CV-0516	OIL, GAS AND MINERAL LEASE CLASS ACTION INTEREST ON LATE PAID ROYALTIES DISPUTE	UNITED STATES DISTRICT COURT FOR THE EASTERN DISTRICT OF OKLAHOMA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
MACK OIL CO. V MANTI EQUITY PARTNERS, L.P., ETAL Case number 100661- DIVISION L	OIL, GAS AND MINERAL LEASE INTEREST DISPUTE	15TH JUDICIAL DISTRICT COURT, VERMILION PARISH, LOUISIANA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
NOONER SALT WATER REMEDIATION Case number EN 201300042T	ENVIRONMENTAL IMPACT - DISPUTE OVER REMEDIATION PLAN	OKLAHOMA CORPORATION COMMISSION	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
PAWNEE NATION OF OKLAHOMA, V. EAGLE ROAD OIL LLC, ET. AL Case number 18-CV-263	CLASS ACTION TO RECOVER REAL AND PERSONAL PROPERTY DAMAGES	USDC NORTHERN D. OKLAHOMA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
PEREGRINE OIL & GAS II Case number H-18-2364	CIVIL LITIGATION	USDC SOUTHERN DISTRICT OF TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
PETROQUEST ENERGY LLC V PETROLEUM FUELS OFFSHORE, LLC Case number 16-CV-01678	CONTRACT DISPUTE	UNITED STATES DISTRICT COURT FOR THE WESTERN DISTRICT OF LOUISIANA, LAFAYETTE DIVISION	<input type="checkbox"/> Pending <input type="checkbox"/> On appeal <input checked="" type="checkbox"/> Concluded
PETROQUEST ENERGY, L.L.C. (SHIP SHOAL 72) Case number NO. 2017-191	REGULATORY PROCEEDING FOR DECOMMISSION OF PIPELINE	U.S. DEPARTMENT OF THE INTERIOR: BUREAU OF SAFETY & ENVIRONMENTAL ENFORCEMENT	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
PETROQUEST ENERGY, LLC V. OKLAHOMA TAX COMMISSION Case number CR-16-003-H & CR-16-034-H	FIVE TAX REFUND APPEALS	OKLAHOMA TAX COMMISSION	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
STEADFAST INSURANCE CO. V. EAGLE ROAD OIL LLC, ET AL. Case number 4:18-CV-00457	RECOVER INSURANCE PAYMENTS	OKLAHOMA TAX COMMISSION, COURT OF CIVIL APPEALS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

(Name)

Case title	Nature of case	Court or agency's name and address	Status of case
THE PARISH OF CAMERON V PETROQUEST ENERGY LLC ET. AL. Case number 10-19575	ENVIRONMENTAL IMPACT (LEGACY LAWSUIT)	38TH JUDICIAL DISTRICT COURT, CAMERON PARISH	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
WHITTEMORE V PETROQUEST ENERGY LLC Case number 2015-46542	OVERRIDING ROYALTY INTEREST DEMAND	133RD JUDICIAL DISTRICT COURT HARRIS COUNTY, TEXAS	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded
WYTEX PRODUCTION CO., V JOE D. DAVIS TRUST, ETAL Case number CV-2010-26	QUIET TITLE CLAIM TO OVERRIDING ROYALTY INTEREST	PITTSBURG CO. OKLAHOMA	<input checked="" type="checkbox"/> Pending <input type="checkbox"/> On appeal <input type="checkbox"/> Concluded

8. Assignments and receivership

List any property in the hands of an assignee for the benefit of creditors during the 120 days before filing this case and any property in the hands of a receiver, custodian, or other court-appointed officer within 1 year before filing this case.

☒ None

Part 4: Certain Gifts and Charitable Contributions**9. List all gifts or charitable contributions the debtor gave to a recipient within 2 years before filing this case unless the aggregate value of the gifts to that recipient is less than \$1,000**

☐ None

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
CLIFF WILLIAMS MEMORIAL FOUNDATION P. O. BOX 2990 JENNA, LA 71342 Recipient's relationship to debtor NONE	PARTICIPATION IN CHARITY GOLF TOURNAMENT	6/22/2017	\$1,000.00
DEADWOOD VOLUNTEER FIRE DEPT 1678 FM 31 SOUTH CARTHAGE, TX 75633 Recipient's relationship to debtor NONE	DONATION	9/23/2016	\$1,000.00
GEORGIA LEWIS 73 QUAIL VALLEY ROAD SHERWOOD, AR 72120 Recipient's relationship to debtor NONE	DONATION	10/20/2016	\$5,000.00
IBERIA BANK FBO DON BRIGGS LAFAYETTE, LA 70508 Recipient's relationship to debtor NONE	DONATION	12/1/2016	\$5,000.00
IRONMAN FOUNDATION 2018 3407 W. DR. MARTIN LUTHER KING SUITE 100 TAMPA, FL 33607 Recipient's relationship to debtor NONE	DONATION	2/22/2018	\$2,000.00
NEW HOPE COMMUNITY DEVELOPMENT P. O. BOX 53654 LAFAYETTE, LA 70505-3654 Recipient's relationship to debtor NONE	DONATION	3/10/2017	\$2,500.00

PetroQuest Energy, L.P.
 (Name)

Recipient's name and address	Description of the gifts or contributions	Dates given	Value
NEW HOPE COMMUNITY DEVELOPMENT P. O. BOX 53654 LAFAYETTE, LA 70505-3654 Recipient's relationship to debtor NONE	DONATION	1/4/2018	\$2,500.00
NEW HOPE COMMUNITY DEVELOPMENT P. O. BOX 53654 LAFAYETTE, LA 70505-3654 Recipient's relationship to debtor NONE	DONATION	6/29/2018	\$1,000.00
TRAE FITZGERALD 607 SANDHURST DRIVE LAFAYETTE, LA 70508 Recipient's relationship to debtor FORMER EMPLOYEE	DONATION	1/18/2017	\$2,725.00
UNITED WAY OF ACADIANA 215 E. PINHOOK ROAD LAFAYETTE, LA 70501 Recipient's relationship to debtor NONE	CORPORATE GIFT	10/27/2016	\$3,536.59
UNITED WAY OF ACADIANA 215 E. PINHOOK ROAD LAFAYETTE, LA 70501 Recipient's relationship to debtor NONE	CORPORATE GIFT	1/26/2017	\$3,536.59
UNITED WAY OF ACADIANA 215 E. PINHOOK ROAD LAFAYETTE, LA 70501 Recipient's relationship to debtor NONE	CORPORATE GIFT	4/19/2017	\$5,000.00
UNITED WAY OF ACADIANA 215 E. PINHOOK ROAD LAFAYETTE, LA 70501 Recipient's relationship to debtor NONE	CORPORATE GIFT	4/27/2017	\$3,466.05

Part 5: Certain Losses**10. All losses from fire, theft, or other casualty within 1 year before filing this case.**☒ None**Part 6: Certain Payments or Transfers****11. Payments related to bankruptcy**

List any payments of money or other transfers of property made by the debtor or person acting on behalf of the debtor within 1 year before the filing of this case to another person or entity, including attorneys, that the debtor consulted about debt consolidation or restructuring, seeking bankruptcy relief, or filing a bankruptcy case.

☐ None

SEE ATTACHED SOFA 11 EXHIBIT

12. Self-settled trusts of which the debtor is a beneficiary

List any payments or transfers of property made by the debtor or a person acting on behalf of the debtor within 10 years before the filing of this case to a self-settled trust or similar device.
Do not include transfers already listed on this statement.

☒ None**13. Transfers not already listed on this statement**

List any transfers of money or other property—by sale, trade, or any other means—made by the debtor or a person acting on behalf of the debtor within 2 years before the filing of this case to another person, other than property transferred in the ordinary course of business or financial affairs.
Include both outright transfers and transfers made as security. Do not include gifts or transfers previously listed on this statement.

☐ None

(Name)

Who received transfer?	Description of property transferred or payments received or debts paid in exchange	Dates transfer was made	Total amount or value
NORTHSTAR OFFSHORE VENTURES LLC 11 GREENWAY PLAZA, STE 2 HOUSTON, TX 77046 Relationship to debtor N/A	GULF OF MEXICO ASSETS	10/3/2018	(\$6,577,561.53)
PRODUCED WATER TRANSFER 1, LLC 2110 W. PINHOOK RD., STE 202 LAFAYETTE, LA 70508 Relationship to debtor N/A	SALTWATER DISPOSAL ASSETS IN E. TEXAS	12/15/2017	\$8,500,000.00

Part 7: Previous Locations**14. Previous addresses**

List all previous addresses used by the debtor within 3 years before filing this case and the dates the addresses were used.

☐ Does not apply

Address	Dates of occupancy	
17089 EAST STATE HIGHWAY 31 QUINTON, OK 74561	From 2012	To 2016
1717 S. BOULDER AVE, SUITE 201 TULSA, OK 74119	From 2010	To 2016

Part 8: Health Care Bankruptcies**15. Health Care bankruptcies**

Is the debtor primarily engaged in offering services and facilities for:

- diagnosing or treating injury, deformity, or disease, or
- providing any surgical, psychiatric, drug treatment, or obstetric care?

☒ None**Part 9: Personal Identifiable Information****16. Does the debtor collect and retain personally identifiable information of customers?**

- ☒ No.
- ☐ Yes. State the nature of the information collected and retained.

17. Within 6 years before filing this case, have any employees of the debtor been participants in any ERISA, 401(k), 403(b), or other pension or profit-sharing plan made available by the debtor as an employee benefit?

- ☐ No. Go to Part 10.
- ☒ Yes. Does the debtor serve as plan administrator?
- ☒ No. Go to Part 10.
- ☐ Yes. Fill in below:

Part 10: Certain Financial Accounts, Safe Deposit Boxes, and Storage Units**18. Closed financial accounts**

Within 1 year before filing this case, were any financial accounts or instruments held in the debtor's name, or for the debtor's benefit, closed, sold, moved, or transferred?

Include checking, savings, money market, or other financial accounts; certificates of deposit; and shares in banks, credit unions, brokerage houses, cooperatives, associations, and other financial institutions.

☐ None

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
IBERIABANK, NA 200 WEST CONGRESS ST LAFAYETTE, LA 70501	3692	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input checked="" type="checkbox"/> Other OKLAHOMA LAND ACCOUNT	6/5/2018	\$0.00

(Name)

Financial institution name and address	Last 4 digits of account number	Type of account	Date account was closed, sold, moved, or transferred	Last balance before closing or transfer
IBERIABANK, NA 200 WEST CONGRESS ST LAFAYETTE, LA 70501	3706	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input checked="" type="checkbox"/> Other CBM ESCROW ACCOUNT	6/5/2018	\$0.00
IBERIABANK, NA 200 WEST CONGRESS ST LAFAYETTE, LA 70501	5650	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input checked="" type="checkbox"/> Other ESCROW ACCOUNT FOR HULIN ET AL	6/7/2018	\$0.00
IBERIABANK, NA 200 WEST CONGRESS ST LAFAYETTE, LA 70501	8440	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input checked="" type="checkbox"/> Other PQ-OPERATING-REV ENUE ACCOUNT	4/27/2018	\$0.00
IBERIABANK, NA 200 WEST CONGRESS ST LAFAYETTE, LA 70501	9079	<input type="checkbox"/> Checking <input type="checkbox"/> Savings <input type="checkbox"/> Money Market <input type="checkbox"/> Brokerage <input checked="" type="checkbox"/> Other PQ-OPERATING-OPE RATING ACCOUNT	4/27/2018	\$0.00

19. Safe deposit boxes

List any safe deposit box or other depository for securities, cash, or other valuables the debtor now has or did have within 1 year before filing this case.

☒ None

20. Off-premises storage

List any property kept in storage units or warehouses within 1 year before filing this case. Do not include facilities that are in a part of a building in which the debtor does business.

☐ None

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
BAKER HUGHES 295 DICKSON RD HOUMA, LA 70363	VARIOUS EMPLOYEES	PIPE & EQUIPMENT	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
BENOIT CONNECTORS 3400 INDUSTRIAL PARK HOUMA, LA 70363	VARIOUS EMPLOYEES	PIPE & EQUIPMENT	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
CAMERON IRON WORKS	VARIOUS EMPLOYEES	PIPE & EQUIPMENT	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
CAMERON 2705 E. MARSHALL AVE. LONGVIEW, TX 75602	VARIOUS EMPLOYEES	PIPE & EQUIPMENT	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
DAVIS-LYNCH 207 BOLTON AVE LAFAYETTE, LA 70508	VARIOUS EMPLOYEES	PIPE & EQUIPMENT	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
HUNTING ENERGY SERVICES 118 THRUWAY PARK RD BROUSSARD, LA 70158	VARIOUS EMPLOYEES	PIPE & EQUIPMENT	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
LONE STAR TUBULARS 2230 FM729 LONE STAR, TX 75668	VARIOUS EMPLOYEES	PIPE & EQUIPMENT	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
NOV TUBOSCOPE-AMELIA 2084 HIGHWAY 662 AMELIA, LA 70340	VARIOUS EMPLOYEES	PIPE & EQUIPMENT	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
NOV TUBOSCOPE-LONE STAR HIGHWAY 161 SOUTH HUGHES SPRING, TX 75656	VARIOUS EMPLOYEES	PIPE & EQUIPMENT	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Facility name and address	Names of anyone with access to it	Description of the contents	Does debtor still have it?
PETROQUIP ENERGY SERVICES 225 THRUWAY PARK RD BROUSSARD, LA 70158	VARIOUS EMPLOYEES	PIPE & EQUIPMENT	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes
STORAGE MAX 1332 EVANGELINE THRUWAY BROUSSARD, LA 70518	VARIOUS EMPLOYEES	BOOKS & RECORDS AND SMALL FURNITURE	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes

Part 11: Property the Debtor Holds or Controls That the Debtor Does Not Own**21. Property held for another**

List any property that the debtor holds or controls that another entity owns. Include any property borrowed from, being stored for, or held in trust. Do not list leased or rented property.

☒ None

Part 12: Details About Environmental Information

For the purpose of Part 12, the following definitions apply:

- *Environmental law* means any statute or governmental regulation that concerns pollution, contamination, or hazardous material, regardless of the medium affected (air, land, water, or any other medium).
- *Site* means any location, facility, or property, including disposal sites, that the debtor now owns, operates, or utilizes or that the debtor formerly owned, operated, or utilized.
- *Hazardous material* means anything that an environmental law defines as hazardous or toxic, or describes as a pollutant, contaminant, or a similarly harmful substance.

Report all notices, releases, and proceedings known, regardless of when they occurred.

22. Has the debtor been a party in any judicial or administrative proceeding under any environmental law? Include settlements and orders.

☒ No
☐ Yes. Provide details below.

23. Has any governmental unit otherwise notified the debtor that the debtor may be liable or potentially liable under or in violation of an environmental law?

☐ No
☒ Yes. Provide details below.

Site name and address	Governmental unit name and address	Environmental law, if known	Date of notice
NOONER SALT WATER REMEDIATION	OKLAHOMA CORPORATION COMMISSION JIM THORPE BUILDING, 2101 N. LINCOLN OKLAHOMA CITY, OK 73105	UNKNOWN	2018
WERNER SAWMILL 4H WELL	TEXAS RAIL ROAD COMMISSION 1701 N. CONGRESS AUSTIN, TX 78701	UNKNOWN	2018

24. Has the debtor notified any governmental unit of any release of hazardous material?

☒ No
☐ Yes. Provide details below.

Part 13: Details About the Debtor's Business or Connections to Any Business**25. Other businesses in which the debtor has or has had an interest**

List any business for which the debtor was an owner, partner, member, or otherwise a person in control within 6 years before filing this case. Include this information even if already listed in the Schedules.

☐ None

Business name and address	Describe the nature of the business	Employer Identification number Do not include Social Security number or ITIN.
INDIANOLA GATHERING, LLC 1800 HUGHES LANDING BLVD. SUITE 200 THE WOODLANDS, TX 77380-3900	OIL EXPLORATION	73-1587945 Date business existed From: 5/5/2000 To: PRESENT
PITTRANS INC 1800 HUGHES LANDING BLVD. SUITE 200 THE WOODLANDS, TX 77380-3900	OIL EXPLORATION	73-1461747 Date business existed From: 11/10/1994 To: PRESENT

Business name and address**Describe the nature of the business****Employer Identification number**

Do not include Social Security number or ITIN.

26. Books, records, and financial statements

26a. List all accountants and bookkeepers who maintained the debtor's books and records within 2 years before filing this case.

☐ None**Name and address****Dates of service**ANGELLE PERRET
400 E. KALISTE SALOOM ROAD, SUITE 6000
LAFAYETTE, LA 70508

From 7/20/2000 To CURRENT

J. BOND CLEMENT
400 E. KALISTE SALOOM ROAD, SUITE 6000
LAFAYETTE, LA 70508

From 10/11/2004 To CURRENT

26b. List all firms or individuals who have audited, compiled, or reviewed debtor's books of account and records or prepared a financial statement within 2 years before filing this case.

☐ None**Name and address****Dates of service**ERNST & YOUNG US LLP
WELLS FARGO BANK, NA
PO BOX 933514
ATLANTA, GA 31193-3514

From 2016 To CURRENT

POSTLETHWAITE & NETTERVILLE
8550 UNITED PLAZA BLVD.
SUITE 1001
BATON ROUGE, LA 70809

From 2016 To CURRENT

26c. List all firms or individuals who were in possession of the debtor's books of account and records when this case is filed.

☐ None**Name and address****If any books of account and records are unavailable, explain why**ANGELLE PERRET
400 E. KALISTE SALOOM ROAD, SUITE 6000
LAFAYETTE, LA 70508J. BOND CLEMENT
400 E. KALISTE SALOOM ROAD, SUITE 6000
LAFAYETTE, LA 70508

26d. List all financial institutions, creditors, and other parties, including mercantile and trade agencies, to whom the debtor issued a financial statement within 2 years before filing this case.

☐ None

SEE GLOBAL NOTES

27. Inventories

Have any inventories of the debtor's property been taken within 2 years before filing this case?

☐ None**Name of the person who supervised the taking of the inventory****Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

HUNTING ENERGY SERVICES, INC.

1/1/2018

\$253,867.00 PROPERTY TAX
RENDITIONS**Name and address of the person who has possession of inventory records**BEN LEDET
400 E. KALISTE SALOOM ROAD, SUITE 6000
LAFAYETTE, LA 70508

LONE STAR TUBLAR SERVICE, INC.

12/31/2017

\$41,016.10 PROPERTY TAX
RENDITIONS**Name and address of the person who has possession of inventory records**BRANDON GILMORE
400 E. KALISTE SALOOM ROAD, SUITE 6000
LAFAYETTE, LA 70508

(Name)

Name of the person who supervised the taking of the inventory**Date of inventory****The dollar amount and basis (cost, market, or other basis) of each inventory**

CAMERON

1/12/2018

\$23,674.77 PROPERTY TAX
RENDITIONS**Name and address of the person who has possession of inventory records**CHASE ENGLISH
400 E. KALISTE SALOOM ROAD, SUITE 6000
LAFAYETTE, LA 70508

PETROQUIP ENERGY SERVICES

1/1/2018

\$201,099.27 PROPERTY TAX
RENDITIONS**Name and address of the person who has possession of inventory records**DARRIN FREEMAN
400 E. KALISTE SALOOM ROAD, SUITE 6000
LAFAYETTE, LA 70508

TUBOSCOPE

1/18/2018

\$1,217,555.10 PROPERTY TAX
RENDITIONS**Name and address of the person who has possession of inventory records**KERRY LEBLANC
400 E. KALISTE SALOOM ROAD, SUITE 6000
LAFAYETTE, LA 70508

BENOIT PREMIUM THREADING, LLC

1/3/2018

\$13,827.00 PROPERTY TAX
RENDITIONS**Name and address of the person who has possession of inventory records**KEVIN DUPRE
400 E. KALISTE SALOOM ROAD, SUITE 6000
LAFAYETTE, LA 70508

TUBOSCOPE

1/18/2018

\$53,225.34 PROPERTY TAX
RENDITIONS**Name and address of the person who has possession of inventory records**MACY RAWLS
400 E. KALISTE SALOOM ROAD, SUITE 6000
LAFAYETTE, LA 70508

SCHLUMBERGER (CAMERON IRON WORKS)

1/1/2018

\$585,430.90 PROPERTY TAX
RENDITIONS**Name and address of the person who has possession of inventory records**MIKE SIMONEAUX
400 E. KALISTE SALOOM ROAD, SUITE 6000
LAFAYETTE, LA 70508

BAKER HUGES

1/1/2018

\$277,747.74 PROPERTY TAX
RENDITIONS**Name and address of the person who has possession of inventory records**RAYMOND MCGUIRE
400 E. KALISTE SALOOM ROAD, SUITE 6000
LAFAYETTE, LA 70508

FORUM US, INC. D/B/A DAVIS LYNCH

1/1/2018

\$29,079.04 PROPERTY TAX
RENDITIONS**Name and address of the person who has possession of inventory records**TERRY GUILBEAUX
400 E. KALISTE SALOOM ROAD, SUITE 6000
LAFAYETTE, LA 70508**28. List the debtor's officers, directors, managing members, general partners, members in control, controlling shareholders, or other people in control of the debtor at the time of the filing of this case.**☐ None

(Name)

Name	Address	Position and nature of any interest	% of interest, if any
ARTHUR M. MIXON, III	400 E. KALISTE SALOOM ROAD, SUITE 6000 LAFAYETTE, LA 70508	DIRECTOR, EVP OPERATIONS & PRODUCTION	N/A
CHARLES T. GOODSON	400 E. KALISTE SALOOM ROAD, SUITE 6000 LAFAYETTE, LA 70508	DIRECTOR, CHAIRMAN, CEO & PRESIDENT	N/A
DESIREÉ D. EARLY	400 E. KALISTE SALOOM ROAD, SUITE 6000 LAFAYETTE, LA 70508	CORP. SEC., DIR RISK & ADM	N/A
J. BOND CLEMENT	400 E. KALISTE SALOOM ROAD, SUITE 6000 LAFAYETTE, LA 70508	DIRECTOR, CFO & TREASURER	N/A
PETROQUEST ENERGY, INC.	1800 HUGHES LANDING BLVD., STE 200 THE WOODLANDS, TX 77380-3900	MEMBER	100%

29. Within 1 year before the filing of this case, did the debtor have officers, directors, managing members, general partners, members in control of the debtor, or shareholders in control of the debtor who no longer hold these positions?

☐ None

Name	Address	Position and nature of any interest	Period during which position or interest was held
EDWARD E. ABELS	PO BOX 8247 HOUSTON, TX 77288-8247	EVP-GENERAL COUNSEL	From 2/1/2014 To 5/4/2018

30. Payments, distributions, or withdrawals credited or given to insiders

Within 1 year before filing this case, did the debtor provide an insider with value in any form, including salary, other compensation, draws, bonuses, loans, credits on loans, stock redemptions, and options exercised?

☐ None

SEE ATTACHED SOFA 4 EXHIBIT

31. Within 6 years before filing this case, has the debtor been a member of any consolidated group for tax purposes?

☐ None

Name of the parent corporation	Employer identification number of the parent corporation.
INDIANOLA GATHERING, LLC	73-1587945
WOODFORD I VENTURES	38-3938704
WSGP VENTURES	38-3958017

32. Within 6 years before filing this case, has the debtor as an employer been responsible for contributing to a pension fund?

☒ None

Part 14: Signature and Declaration

WARNING -- Bankruptcy fraud is a serious crime. Making a false statement, concealing property, or obtaining money or property by fraud in connection with a bankruptcy case can result in fines up to \$500,000 or imprisonment for up to 20 years, or both. 18 U.S.C. §§ 152, 1341, 1519, and 3571.

I have examined the information in this *Statement of Financial Affairs* and any attachments and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 11/14/2018.

x/s/ J. BOND CLEMENTSignature of individual signing on behalf of the debtorJ. BOND CLEMENTPrinted NameChief Financial OfficerPosition or relationship to debtor

Are additional pages to *Statement of Financial Affairs for Non-Individuals Filing for Bankruptcy* (Official Form 207) attached?

- ☐ No
☒ Yes

Statement of Financial Affairs - Exhibit 3

PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
10-M-MARINE, LLC 4808 COULON STREET LAFITTE, LA 70067	10/01/2018	\$25,000.00	Supplier/Vendor
	10/10/2018	\$13,542.50	Supplier/Vendor
		\$38,542.50	
2 BIT LAND LLC P.O. BOX 508 DELCAMBRE, LA 70528	08/29/2018	\$12,919.46	Revenue Distribution
	09/13/2018	\$8,159.97	Revenue Distribution
	09/28/2018	\$1,939.45	Revenue Distribution
	10/29/2018	\$8,868.56	Revenue Distribution
		\$31,887.44	
ACADIANA SHELL & LIMESTONE INC P.O.BOX 280 ABBEVILLE, LA 70511-0280	09/06/2018	\$1,591.60	Supplier/Vendor
	11/01/2018	\$2,717.50	Supplier/Vendor
	11/01/2018	\$2,717.50	Supplier/Vendor
		\$7,026.60	
ACADIANA'S OFFICE PRODUCTS P.O. BOX 81857 LAFAYETTE, LA 70598-1857	08/30/2018	\$1,531.78	Supplier/Vendor
	09/06/2018	\$1,153.06	Supplier/Vendor
	10/04/2018	\$1,437.92	Supplier/Vendor
	10/04/2018	\$1,778.80	Supplier/Vendor
	10/30/2018	\$1,398.89	Supplier/Vendor
		\$7,300.45	
ADAM SUIRE TRUST ANITA SUIRE BROUSSARD, TRUSTEE 510 E SPILLMAN ST GONZALES, LA 70737	08/29/2018	\$10,382.41	Revenue Distribution
	09/13/2018	\$6,646.03	Revenue Distribution
	09/28/2018	\$3,768.43	Revenue Distribution
	10/29/2018	\$10,483.23	Revenue Distribution
		\$31,280.10	
ALAN BAZAAR 9 BEDFORD ROAD KATONAH, NY 10536	08/29/2018	\$47,241.38	Revenue Distribution
	09/13/2018	\$32,217.93	Revenue Distribution
	09/28/2018	\$18,600.42	Revenue Distribution
	10/29/2018	\$49,839.44	Revenue Distribution
		\$147,899.17	
ALINET OILFIELD SERVICES CORP P.O. BOX 2468 KILGORE, TX 75663	10/25/2018	\$19,000.00	Supplier/Vendor
	10/25/2018	\$35,742.90	Supplier/Vendor
		\$54,742.90	
ALLAN DALE CARTER 916 THISTLE COURT LAKE CHARLES, LA 70605	08/29/2018	\$12,821.66	Revenue Distribution
	09/13/2018	\$8,289.56	Revenue Distribution
	09/28/2018	\$3,921.08	Revenue Distribution
	10/29/2018	\$11,984.67	Revenue Distribution
		\$37,016.97	
ALLIANCE ENERGY SERVICES, LLC P.O. BOX 999 LAROSE, LA 70373	08/28/2018	\$117,500.00	Supplier/Vendor
	08/29/2018	\$16,087.50	Supplier/Vendor
	09/06/2018	\$41,780.98	Supplier/Vendor
		\$175,368.48	

Statement of Financial Affairs - Exhibit 3

PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
ALLISON AND PIERRE GUIMARD 88 EUGENIA DRIVE NAPLES, FL 34108	08/29/2018	\$10,720.17	Revenue Distribution
	09/13/2018	\$7,309.07	Revenue Distribution
	09/28/2018	\$4,221.37	Revenue Distribution
	10/29/2018	\$11,310.90	Revenue Distribution
		\$33,561.51	
ALTEC, INC 619 EAST SECOND ST BROUSSARD, LA 70518	09/13/2018	\$10,973.97	Supplier/Vendor
		\$10,973.97	
ALTON P MOSS JR 104 SUIRE DRIVE DELCAMBRE, LA 70528	08/29/2018	\$3,613.59	Revenue Distribution
	09/13/2018	\$2,336.93	Revenue Distribution
	09/28/2018	\$1,291.48	Revenue Distribution
	10/29/2018	\$3,651.37	Revenue Distribution
		\$10,893.37	
AMERICAN EAGLE LOGISTICS, LLC P.O. BOX 3307 LAFAYETTE, LA 70502	08/30/2018	\$299.25	Supplier/Vendor
	08/30/2018	\$647.00	Supplier/Vendor
	08/30/2018	\$572.00	Supplier/Vendor
	09/06/2018	\$647.00	Supplier/Vendor
	09/06/2018	\$647.00	Supplier/Vendor
	09/06/2018	\$572.00	Supplier/Vendor
	09/06/2018	\$1,133.04	Supplier/Vendor
	09/06/2018	\$773.42	Supplier/Vendor
	09/06/2018	\$391.76	Supplier/Vendor
	11/01/2018	\$42,000.00	Supplier/Vendor
		\$47,682.47	
AMERICAN STOCK TRANSFER & TRUS ATTN: ACCOUNTS RECEIVABLE 6201 15TH AVENUE BROOKLYN, NY 11219	08/30/2018	\$923.00	Supplier/Vendor
	08/30/2018	\$3,154.00	Supplier/Vendor
	10/25/2018	\$3,154.00	Supplier/Vendor
	10/25/2018	\$507.00	Supplier/Vendor
	10/25/2018	\$3,154.00	Supplier/Vendor
	11/06/2018	\$3,154.00	Supplier/Vendor
	11/06/2018	\$551.00	Supplier/Vendor
		\$14,597.00	
AMERICAN STOCK TRANSFER & TRUST COMPANY, LLC P.O. BOX 12893 PHILADELPHIA, PA 19176-0893	08/09/2018	\$31,640.00	Supplier/Vendor
	08/09/2018	\$4,901.10	Supplier/Vendor
	09/06/2018	\$53.90	Supplier/Vendor
	11/05/2018	\$15,601.10	Supplier/Vendor
		\$52,196.10	
AMFRYVA LLC AIMEE FREYER VALLS MGR 3950 S HUDSON WAY CHERRY HILLS VILLAGE, CO 80113	08/29/2018	\$13,628.99	Revenue Distribution
	09/13/2018	\$8,635.17	Revenue Distribution
	09/28/2018	\$2,516.58	Revenue Distribution
	10/29/2018	\$12,032.79	Revenue Distribution
		\$36,813.53	

Statement of Financial Affairs - Exhibit 3

PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
ANGEL DELCAMBRE STEVENSON TRUST ROBIN FRANCIS DELCAMBRE, TTE 2001 WOODBURY PLACE RICHARDSON, TX 75082	08/29/2018	\$5,595.36	Revenue Distribution
	09/13/2018	\$3,514.94	Revenue Distribution
	09/28/2018	\$720.18	Revenue Distribution
	10/29/2018	\$3,639.66	Revenue Distribution
		\$13,470.14	
ANGELA MARIE LEBLANC LANGE 4025 PICKETT RD ERATH, LA 70533	08/29/2018	\$2,211.17	Revenue Distribution
	09/13/2018	\$1,420.41	Revenue Distribution
	09/28/2018	\$798.35	Revenue Distribution
	10/29/2018	\$2,233.20	Revenue Distribution
		\$6,663.13	
ANITA SUIRE BROUSSARD 510 EAST SPILLMAN STREET GONZALES, LA 70737	08/29/2018	\$6,625.74	Revenue Distribution
	09/13/2018	\$4,241.30	Revenue Distribution
	09/28/2018	\$2,404.89	Revenue Distribution
	10/29/2018	\$6,690.07	Revenue Distribution
		\$19,962.00	
ANN MORTON MELANCON 8343 GENTLEWOOD CT HOUSTON, TX 77095	08/29/2018	\$2,166.21	Revenue Distribution
	09/13/2018	\$1,435.20	Revenue Distribution
	09/28/2018	\$745.18	Revenue Distribution
	10/29/2018	\$2,192.78	Revenue Distribution
		\$6,539.37	
ANNA MARIA TRAHAN 109 DOVE CIRCLE LAFAYETTE, LA 70508	08/29/2018	\$8,810.68	Revenue Distribution
	09/13/2018	\$5,719.80	Revenue Distribution
	09/28/2018	\$3,132.00	Revenue Distribution
	10/29/2018	\$8,907.51	Revenue Distribution
		\$26,569.99	
ANTHONY ELDRIDGE HEBERT 14737 EMILY ROAD ERATH, LA 70533	08/29/2018	\$8,692.37	Revenue Distribution
	09/13/2018	\$5,564.21	Revenue Distribution
	09/28/2018	\$3,155.01	Revenue Distribution
	10/29/2018	\$8,776.76	Revenue Distribution
		\$26,188.35	
ANTHONY J CASCIO 417 GALWAY DR SHREVEPORT, LA 71115-2910	08/29/2018	\$4,457.97	Revenue Distribution
	09/13/2018	\$2,855.51	Revenue Distribution
	09/28/2018	\$410.44	Revenue Distribution
	10/29/2018	\$3,137.38	Revenue Distribution
		\$10,861.30	

Statement of Financial Affairs - Exhibit 3

PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
ARCHROCK PARTNERS P.O. BOX 201160 DALLAS, TX 75320-1160	08/30/2018	\$8,212.44	Supplier/Vendor
	08/30/2018	\$1,050.34	Supplier/Vendor
	08/30/2018	\$6,014.41	Supplier/Vendor
	08/30/2018	\$6,322.13	Supplier/Vendor
	09/06/2018	\$4,106.22	Supplier/Vendor
	09/06/2018	\$10,196.97	Supplier/Vendor
	09/06/2018	\$12,644.25	Supplier/Vendor
	09/06/2018	(\$6,322.13)	Supplier/Vendor
	09/06/2018	\$1,050.34	Supplier/Vendor
	09/06/2018	\$6,014.41	Supplier/Vendor
	09/06/2018	\$12,644.25	Supplier/Vendor
	09/06/2018	\$4,106.22	Supplier/Vendor
	09/06/2018	(\$5,098.49)	Supplier/Vendor
	10/04/2018	\$12,644.25	Supplier/Vendor
	10/04/2018	\$5,953.85	Supplier/Vendor
	10/04/2018	\$1,110.90	Supplier/Vendor
	10/04/2018	\$4,106.22	Supplier/Vendor
	10/04/2018	\$4,106.22	Supplier/Vendor
	11/06/2018	\$4,106.22	Supplier/Vendor
	11/06/2018	\$4,106.22	Supplier/Vendor
	11/06/2018	\$754.06	Supplier/Vendor
	11/06/2018	\$6,310.69	Supplier/Vendor
\$104,139.99			
ARK-LA-TEX ELECTRIC, INC. P.O. BOX 708 WASKOM, TX 75692	08/16/2018	\$8,100.45	Supplier/Vendor
	08/16/2018	\$8,100.44	Supplier/Vendor
	08/23/2018	\$22,987.89	Supplier/Vendor
	08/23/2018	\$488.75	Supplier/Vendor
	08/23/2018	\$7,854.27	Supplier/Vendor
	08/23/2018	\$22,987.89	Supplier/Vendor
	08/23/2018	\$22,578.13	Supplier/Vendor
	08/23/2018	\$425.00	Supplier/Vendor
	09/20/2018	\$462.21	Supplier/Vendor
	09/20/2018	\$462.17	Supplier/Vendor
\$94,447.20			

Statement of Financial Affairs - Exhibit 3

PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
AT&T ONE AT&T WAY ROOM 3A104 BEDMISTER, NJ 07921	08/16/2018	\$7,063.63	Utilities
	08/30/2018	\$8,451.92	Utilities
	08/30/2018	\$412.82	Utilities
	08/30/2018	\$2,078.53	Utilities
	08/30/2018	\$1,387.40	Utilities
	08/30/2018	\$55.17	Utilities
	08/30/2018	\$1,341.11	Utilities
	08/30/2018	\$0.08	Utilities
	08/30/2018	\$120.23	Utilities
	09/06/2018	\$30.00	Utilities
	09/06/2018	\$2,897.22	Utilities
	09/06/2018	\$3,918.33	Utilities
	09/06/2018	\$15.05	Utilities
	09/06/2018	\$1,341.11	Utilities
	09/06/2018	\$1,271.93	Utilities
	09/06/2018	\$4,706.67	Utilities
	09/13/2018	\$1,421.08	Utilities
	09/13/2018	\$9,525.99	Utilities
	09/13/2018	\$1.29	Utilities
	09/27/2018	\$3,093.75	Utilities
	10/04/2018	\$4,285.12	Utilities
	10/04/2018	\$637.84	Utilities
	10/04/2018	\$7,748.67	Utilities
	10/04/2018	\$8,064.94	Utilities
	10/11/2018	\$412.82	Utilities
	10/11/2018	\$15.00	Utilities
	10/11/2018	\$1,351.14	Utilities
	10/18/2018	\$3,798.72	Utilities
	10/18/2018	\$1,481.79	Utilities
	10/25/2018	\$1,387.40	Utilities
	10/25/2018	\$1,341.11	Utilities
	10/25/2018	\$4,225.96	Utilities
	10/25/2018	\$3,151.50	Utilities
	10/25/2018	\$915.81	Utilities
		\$87,951.13	
ATCHAFALAYA MEASUREMENT INC 124 CREDIT DR SCOTT, LA 70583	08/30/2018	\$1,021.44	Supplier/Vendor
	09/06/2018	\$1,477.55	Supplier/Vendor
	09/06/2018	\$325.00	Supplier/Vendor
	09/13/2018	\$654.79	Supplier/Vendor
	09/14/2018	\$779.34	Supplier/Vendor
	10/04/2018	\$2,877.85	Supplier/Vendor
	10/18/2018	\$2,498.37	Supplier/Vendor
	10/25/2018	\$1,293.79	Supplier/Vendor
		\$10,928.13	

Statement of Financial Affairs - Exhibit 3

PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
B I GULF COAST, LLC P.O. BOX 430 LINCOLN, IL 62656-0430	08/29/2018	\$7,067.50	Revenue Distribution
	09/13/2018	\$4,308.31	Revenue Distribution
	09/28/2018	\$962.33	Revenue Distribution
	10/29/2018	\$4,548.66	Revenue Distribution
		\$16,886.80	
B&L PIPECO SERVICES, INC. P.O. BOX 778 PAMPA, TX 79066	09/13/2018	\$2,533.05	Supplier/Vendor
	09/13/2018	\$85,270.54	Supplier/Vendor
	09/20/2018	\$646.40	Supplier/Vendor
	11/01/2018	\$192,996.52	Supplier/Vendor
		\$281,446.51	
BAGLEY JOJOLA PROPERTIES LLC 10416 WALKER DRIVE NE ALBUQUERQUE, NM 87112	08/29/2018	\$3,200.84	Revenue Distribution
	09/13/2018	\$2,149.72	Revenue Distribution
	09/28/2018	\$272.70	Revenue Distribution
	10/29/2018	\$2,330.73	Revenue Distribution
		\$7,953.99	
BAGLEY MINERALS, L.P. A TEXAS LIMITED PARTNERSHIP 1151 CR 108 CARTHAGE, TX 75633	08/29/2018	\$5,783.16	Revenue Distribution
	09/13/2018	\$5,469.37	Revenue Distribution
	09/28/2018	\$671.16	Revenue Distribution
	10/29/2018	\$6,859.79	Revenue Distribution
		\$18,783.48	

Statement of Financial Affairs - Exhibit 3

PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
	09/06/2018	\$447.00	Supplier/Vendor
	09/06/2018	\$447.00	Supplier/Vendor
	09/06/2018	\$2,279.35	Supplier/Vendor
	09/06/2018	\$361.09	Supplier/Vendor
	09/06/2018	\$1,183.50	Supplier/Vendor
	09/06/2018	\$84.29	Supplier/Vendor
	09/06/2018	\$960.00	Supplier/Vendor
	09/06/2018	\$228.34	Supplier/Vendor
	09/06/2018	\$361.10	Supplier/Vendor
	09/06/2018	\$84.29	Supplier/Vendor
	09/06/2018	\$3,897.50	Supplier/Vendor
	09/06/2018	\$84.29	Supplier/Vendor
	09/06/2018	\$84.29	Supplier/Vendor
	09/06/2018	\$228.33	Supplier/Vendor
	09/06/2018	\$228.33	Supplier/Vendor
	09/06/2018	\$84.29	Supplier/Vendor
	09/06/2018	\$84.29	Supplier/Vendor
	09/06/2018	\$1,116.00	Supplier/Vendor
	09/06/2018	\$518.00	Supplier/Vendor
	09/06/2018	\$84.29	Supplier/Vendor
	09/06/2018	\$84.29	Supplier/Vendor
	09/06/2018	\$84.29	Supplier/Vendor
	09/06/2018	\$84.29	Supplier/Vendor
	09/06/2018	\$84.29	Supplier/Vendor
	09/06/2018	\$84.29	Supplier/Vendor
	09/06/2018	\$2,046.00	Supplier/Vendor
	09/06/2018	\$84.29	Supplier/Vendor
	09/06/2018	\$84.29	Supplier/Vendor
	09/06/2018	\$84.17	Supplier/Vendor
	09/06/2018	\$84.29	Supplier/Vendor
	09/06/2018	\$279.00	Supplier/Vendor
	09/06/2018	\$84.29	Supplier/Vendor
	09/06/2018	\$84.29	Supplier/Vendor
	09/06/2018	\$279.00	Supplier/Vendor
	09/06/2018	\$1,432.00	Supplier/Vendor
	09/06/2018	\$361.10	Supplier/Vendor
	09/06/2018	\$84.29	Supplier/Vendor
	09/06/2018	\$84.29	Supplier/Vendor
	09/06/2018	\$177.59	Supplier/Vendor
	09/06/2018	\$84.29	Supplier/Vendor
	09/06/2018	\$177.59	Supplier/Vendor
	09/06/2018	\$177.57	Supplier/Vendor
	09/06/2018	\$177.59	Supplier/Vendor
	09/06/2018	\$177.59	Supplier/Vendor
	09/06/2018	\$177.59	Supplier/Vendor
	09/06/2018	\$177.59	Supplier/Vendor
	09/06/2018	\$177.59	Supplier/Vendor
	09/06/2018	\$177.59	Supplier/Vendor
	09/06/2018	\$84.29	Supplier/Vendor

Statement of Financial Affairs - Exhibit 3

PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
	09/06/2018	\$177.59	Supplier/Vendor
	09/06/2018	\$84.29	Supplier/Vendor
	09/06/2018	\$2,339.40	Supplier/Vendor
	09/06/2018	\$84.29	Supplier/Vendor
	09/06/2018	\$177.59	Supplier/Vendor
	09/06/2018	\$177.59	Supplier/Vendor
	09/06/2018	\$177.59	Supplier/Vendor
	09/06/2018	\$177.59	Supplier/Vendor
	09/06/2018	\$177.59	Supplier/Vendor
	09/06/2018	\$84.29	Supplier/Vendor
	09/06/2018	\$84.29	Supplier/Vendor
	09/06/2018	\$84.29	Supplier/Vendor
	09/06/2018	\$1,481.50	Supplier/Vendor
	09/06/2018	\$177.59	Supplier/Vendor
	09/06/2018	\$177.59	Supplier/Vendor
	09/06/2018	\$177.59	Supplier/Vendor
	09/06/2018	\$177.59	Supplier/Vendor
	09/06/2018	\$177.59	Supplier/Vendor
	09/06/2018	\$177.59	Supplier/Vendor
	09/06/2018	\$177.59	Supplier/Vendor
	09/06/2018	\$177.59	Supplier/Vendor
	09/06/2018	\$177.59	Supplier/Vendor
	09/06/2018	\$177.59	Supplier/Vendor
	09/06/2018	\$177.59	Supplier/Vendor
	09/06/2018	\$177.59	Supplier/Vendor
	09/07/2018	\$19,530.00	Supplier/Vendor
	09/20/2018	\$294.67	Supplier/Vendor
	09/20/2018	\$1,875.17	Supplier/Vendor
	09/20/2018	\$1,125.00	Supplier/Vendor
	09/20/2018	\$1,125.00	Supplier/Vendor
	09/20/2018	\$294.66	Supplier/Vendor
	09/20/2018	\$294.67	Supplier/Vendor
	09/20/2018	\$5,056.17	Supplier/Vendor
	09/20/2018	\$258.00	Supplier/Vendor
	09/20/2018	\$244.00	Supplier/Vendor
	09/20/2018	\$649.50	Supplier/Vendor
	09/20/2018	\$276.00	Supplier/Vendor
	09/20/2018	\$802.00	Supplier/Vendor
	09/20/2018	\$265.00	Supplier/Vendor
	09/20/2018	\$176.66	Supplier/Vendor
	09/20/2018	\$265.00	Supplier/Vendor
	09/20/2018	\$265.00	Supplier/Vendor
	09/20/2018	\$265.00	Supplier/Vendor
	09/20/2018	\$242.50	Supplier/Vendor
	09/20/2018	\$265.00	Supplier/Vendor
	09/20/2018	\$244.00	Supplier/Vendor
	09/20/2018	\$265.00	Supplier/Vendor
	09/20/2018	\$276.00	Supplier/Vendor
	09/20/2018	\$276.00	Supplier/Vendor

Statement of Financial Affairs - Exhibit 3

PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
	09/20/2018	\$176.67	Supplier/Vendor
	09/20/2018	\$353.33	Supplier/Vendor
	09/20/2018	\$176.67	Supplier/Vendor
	09/20/2018	\$176.67	Supplier/Vendor
	09/20/2018	\$176.67	Supplier/Vendor
	09/20/2018	\$176.66	Supplier/Vendor
	09/20/2018	\$277.00	Supplier/Vendor
	09/20/2018	\$353.34	Supplier/Vendor
	09/20/2018	\$516.00	Supplier/Vendor
	09/20/2018	\$240.00	Supplier/Vendor
	09/20/2018	\$353.33	Supplier/Vendor
	09/20/2018	\$265.00	Supplier/Vendor
	09/20/2018	\$265.00	Supplier/Vendor
	09/20/2018	\$265.00	Supplier/Vendor
	09/20/2018	\$258.00	Supplier/Vendor
	09/27/2018	\$903.00	Supplier/Vendor
	09/27/2018	\$3,395.00	Supplier/Vendor
	09/27/2018	\$516.00	Supplier/Vendor
	09/27/2018	\$249.67	Supplier/Vendor
	09/27/2018	\$249.66	Supplier/Vendor
	09/27/2018	\$249.67	Supplier/Vendor
	10/18/2018	\$656.00	Supplier/Vendor
	10/18/2018	\$645.00	Supplier/Vendor
	10/18/2018	\$1,842.89	Supplier/Vendor
	10/18/2018	\$5,845.86	Supplier/Vendor
	10/25/2018	\$231.08	Supplier/Vendor
	10/25/2018	\$231.08	Supplier/Vendor
	10/25/2018	\$231.08	Supplier/Vendor
	10/25/2018	\$231.08	Supplier/Vendor
	10/25/2018	\$231.00	Supplier/Vendor
	10/25/2018	\$231.08	Supplier/Vendor
	10/25/2018	\$231.08	Supplier/Vendor
	10/25/2018	\$231.08	Supplier/Vendor
	10/25/2018	\$231.08	Supplier/Vendor
	10/25/2018	\$231.08	Supplier/Vendor
	10/25/2018	\$231.08	Supplier/Vendor
	10/25/2018	\$231.08	Supplier/Vendor
	10/25/2018	\$231.08	Supplier/Vendor
	10/25/2018	\$231.08	Supplier/Vendor
	10/25/2018	\$231.08	Supplier/Vendor
	10/25/2018	\$2,926.75	Supplier/Vendor
	10/25/2018	\$231.08	Supplier/Vendor
	10/25/2018	\$231.08	Supplier/Vendor
	10/25/2018	\$695.50	Supplier/Vendor
	10/25/2018	\$695.50	Supplier/Vendor
	10/25/2018	\$231.08	Supplier/Vendor
	10/25/2018	\$244.00	Supplier/Vendor
	10/25/2018	\$2,926.75	Supplier/Vendor
	10/25/2018	\$1,055.00	Supplier/Vendor
	10/25/2018	\$1,055.00	Supplier/Vendor
	10/25/2018	\$591.00	Supplier/Vendor

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
	10/25/2018	\$244.00	Supplier/Vendor
	10/25/2018	\$177.33	Supplier/Vendor
	10/25/2018	\$177.33	Supplier/Vendor
	10/25/2018	\$231.08	Supplier/Vendor
	10/25/2018	\$1,541.00	Supplier/Vendor
	10/25/2018	\$231.08	Supplier/Vendor
	10/25/2018	\$387.00	Supplier/Vendor
	10/25/2018	\$231.08	Supplier/Vendor
	10/25/2018	\$231.08	Supplier/Vendor
	10/25/2018	\$231.08	Supplier/Vendor
	10/25/2018	\$231.08	Supplier/Vendor
	10/25/2018	\$231.08	Supplier/Vendor
	10/25/2018	\$231.08	Supplier/Vendor
	10/25/2018	\$177.34	Supplier/Vendor
	10/25/2018	\$231.08	Supplier/Vendor
	10/25/2018	\$231.08	Supplier/Vendor
	10/25/2018	\$231.08	Supplier/Vendor
	10/25/2018	\$812.00	Supplier/Vendor
	11/06/2018	\$25,165.28	Supplier/Vendor
	11/06/2018	\$566.50	Supplier/Vendor
	11/06/2018	\$2,108.00	Supplier/Vendor
	11/06/2018	\$3,489.50	Supplier/Vendor
	11/06/2018	\$4,119.50	Supplier/Vendor
	11/06/2018	\$549.00	Supplier/Vendor
	11/06/2018	\$449.00	Supplier/Vendor
	11/06/2018	\$849.50	Supplier/Vendor
	11/06/2018	\$849.50	Supplier/Vendor
	11/06/2018	\$849.50	Supplier/Vendor
	11/06/2018	\$2,068.00	Supplier/Vendor
	11/06/2018	\$566.50	Supplier/Vendor
	11/06/2018	\$732.00	Supplier/Vendor
		\$174,993.62	

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Claimant	Check Date	Check Amount	Reasons for Payment
BAKER HUGHES P.O. BOX 301057 DALLAS, TX 75303-1057	08/16/2018	\$3,545.76	Supplier/Vendor
	08/16/2018	\$3,301.81	Supplier/Vendor
	08/30/2018	\$5,834.75	Supplier/Vendor
	08/30/2018	\$1,040.26	Supplier/Vendor
	08/30/2018	\$16,494.68	Supplier/Vendor
	08/30/2018	\$13,021.17	Supplier/Vendor
	08/30/2018	\$8,437.46	Supplier/Vendor
	08/30/2018	\$4,051.62	Supplier/Vendor
	08/30/2018	\$3,535.09	Supplier/Vendor
	08/30/2018	\$3,915.92	Supplier/Vendor
	08/30/2018	\$1,922.69	Supplier/Vendor
	08/31/2018	\$2,823.65	Supplier/Vendor
	08/31/2018	\$3,467.05	Supplier/Vendor
	08/31/2018	\$11,844.60	Supplier/Vendor
	08/31/2018	\$12,004.23	Supplier/Vendor
	08/31/2018	\$36,358.34	Supplier/Vendor
	08/31/2018	\$2,617.41	Supplier/Vendor
	08/31/2018	\$1,665.63	Supplier/Vendor
	08/31/2018	\$9,204.50	Supplier/Vendor
	08/31/2018	\$21,036.47	Supplier/Vendor
	09/06/2018	\$2,573.75	Supplier/Vendor
	09/06/2018	\$11,371.81	Supplier/Vendor
	09/06/2018	\$3,897.98	Supplier/Vendor
	09/06/2018	\$2,573.75	Supplier/Vendor
	09/06/2018	\$355.00	Supplier/Vendor
	09/06/2018	\$2,823.65	Supplier/Vendor
	09/06/2018	\$355.00	Supplier/Vendor
	09/06/2018	\$12,633.77	Supplier/Vendor
	09/06/2018	\$3,175.78	Supplier/Vendor
	09/13/2018	\$2,469.12	Supplier/Vendor
	09/13/2018	\$2,573.75	Supplier/Vendor
	09/13/2018	\$4,326.64	Supplier/Vendor
	10/04/2018	\$3,897.98	Supplier/Vendor
	10/04/2018	\$51,377.66	Supplier/Vendor
	10/04/2018	\$12,633.77	Supplier/Vendor
	10/25/2018	\$1,922.69	Supplier/Vendor
	10/25/2018	\$29,002.31	Supplier/Vendor
	10/25/2018	\$1,506.58	Supplier/Vendor
	10/25/2018	\$1,506.58	Supplier/Vendor
	10/25/2018	\$7,787.00	Supplier/Vendor
	11/06/2018	\$1,506.58	Supplier/Vendor
	11/06/2018	\$3,926.13	Supplier/Vendor
	11/06/2018	\$1,506.58	Supplier/Vendor
		\$331,826.95	
BARBARA BEGNAUD HELVESTON 120 DONALD DRIVE LAFAYETTE, LA 70503	08/09/2018	\$875.16	Leasehold
	08/09/2018	\$18,565.66	Leasehold
		\$19,440.82	

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Claimant	Check Date	Check Amount	Reasons for Payment
BARBARA D TOUPS 11615 LA HIGHWAY 339 ERATH, LA 70533	08/29/2018	\$18,415.21	Revenue Distribution
	09/13/2018	\$11,799.25	Revenue Distribution
	09/28/2018	\$6,674.56	Revenue Distribution
	10/29/2018	\$18,595.29	Revenue Distribution
		\$55,484.31	
BASD ENERGY LLC DAVID PERKINS 178 CONSERVATION WAY SUNDERLAND, VT 05250-4465	08/29/2018	\$47,183.31	Revenue Distribution
	09/13/2018	\$32,067.51	Revenue Distribution
	09/28/2018	\$18,582.41	Revenue Distribution
	10/29/2018	\$49,787.38	Revenue Distribution
		\$147,620.61	
BAYOU STATE MARINE & INDUSTRIAL SUPPLY, INC P.O. BOX 343 ERATH, LA 70533	08/30/2018	\$367.36	Supplier/Vendor
	08/30/2018	\$65.88	Supplier/Vendor
	08/30/2018	\$136.95	Supplier/Vendor
	08/30/2018	\$168.48	Supplier/Vendor
	08/30/2018	\$273.33	Supplier/Vendor
	09/06/2018	\$498.69	Supplier/Vendor
	09/06/2018	\$555.40	Supplier/Vendor
	09/06/2018	\$127.17	Supplier/Vendor
	09/20/2018	\$191.09	Supplier/Vendor
	09/20/2018	\$1,753.16	Supplier/Vendor
	09/20/2018	\$1,217.18	Supplier/Vendor
	09/20/2018	\$58.50	Supplier/Vendor
	10/04/2018	\$738.48	Supplier/Vendor
	10/04/2018	\$1,019.14	Supplier/Vendor
	10/25/2018	\$221.19	Supplier/Vendor
	10/25/2018	\$5,271.79	Supplier/Vendor
	10/25/2018	\$76.75	Supplier/Vendor
	10/25/2018	\$2,999.69	Supplier/Vendor
	10/30/2018	\$369.24	Supplier/Vendor
	10/30/2018	\$1,114.51	Supplier/Vendor
		\$17,223.98	
BEGNAUD FAMILY PROPERTIES 26 BEES CREEK ROAD MISSOURI CITY, TX 77459	08/09/2018	\$55,423.33	Leasehold
	08/09/2018	\$4,827.48	Leasehold
	08/09/2018	\$16,849.11	Leasehold
		\$77,099.92	
BEGNAUD LAND & CATTLE COMPANY LLC ATTN: GERALD P BEGNAUD, JR., MANAGER P.O. BOX 51304 LAFAYETTE, LA 70505	08/09/2018	\$55,154.06	Leasehold
		\$55,154.06	
BENJAMIN J WARING 1101 DEALER'S AVENUE NEW ORLEANS, LA 70123	08/29/2018	\$18,063.60	Revenue Distribution
	09/13/2018	\$11,562.96	Revenue Distribution
	09/28/2018	\$6,556.42	Revenue Distribution
	10/29/2018	\$18,238.98	Revenue Distribution
		\$54,421.96	

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Claimant	Check Date	Check Amount	Reasons for Payment
BERLE THOMAS PULLIN ESTATE C/O SHANTEL PULLIN NEUVILLE IND EXEC 206 VAN BROCKLIN ROAD NEW IBERIA, LA 70563	08/29/2018	\$15,094.95	Revenue Distribution
	09/13/2018	\$9,263.10	Revenue Distribution
	09/28/2018	\$1,992.92	Revenue Distribution
	10/29/2018	\$9,792.02	Revenue Distribution
		\$36,142.99	
BEVERLY BROUSSARD LANDRY 15008 EMILY RD ERATH, LA 70533	08/29/2018	\$4,420.55	Revenue Distribution
	09/13/2018	\$2,839.66	Revenue Distribution
	09/28/2018	\$1,596.07	Revenue Distribution
	10/29/2018	\$4,464.59	Revenue Distribution
		\$13,320.87	

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Claimant	Check Date	Check Amount	Reasons for Payment
BIGFOOT ENERGY SERVICES, LLC 312 WEST SABINE CARTHAGE, TX 75633	08/23/2018	\$300.00	Supplier/Vendor
	08/23/2018	\$225.00	Supplier/Vendor
	08/23/2018	\$240.00	Supplier/Vendor
	08/23/2018	\$480.00	Supplier/Vendor
	08/23/2018	\$360.00	Supplier/Vendor
	08/23/2018	\$457.50	Supplier/Vendor
	08/23/2018	\$225.00	Supplier/Vendor
	08/23/2018	\$300.00	Supplier/Vendor
	08/23/2018	\$810.00	Supplier/Vendor
	08/23/2018	\$457.50	Supplier/Vendor
	08/30/2018	\$232.50	Supplier/Vendor
	08/30/2018	\$232.50	Supplier/Vendor
	08/30/2018	\$235.00	Supplier/Vendor
	08/30/2018	\$405.00	Supplier/Vendor
	08/30/2018	\$405.00	Supplier/Vendor
	08/30/2018	\$620.00	Supplier/Vendor
	08/30/2018	\$1,510.00	Supplier/Vendor
	09/20/2018	\$375.00	Supplier/Vendor
	09/20/2018	\$242.50	Supplier/Vendor
	09/20/2018	\$310.00	Supplier/Vendor
	09/20/2018	\$310.00	Supplier/Vendor
	10/18/2018	\$480.00	Supplier/Vendor
	10/25/2018	\$100.00	Supplier/Vendor
	10/25/2018	\$160.00	Supplier/Vendor
	10/25/2018	\$160.00	Supplier/Vendor
	10/25/2018	\$495.00	Supplier/Vendor
	10/25/2018	\$665.00	Supplier/Vendor
	10/25/2018	\$100.00	Supplier/Vendor
	10/25/2018	\$412.00	Supplier/Vendor
	10/25/2018	\$1,003.75	Supplier/Vendor
	10/25/2018	\$300.00	Supplier/Vendor
	10/25/2018	\$380.00	Supplier/Vendor
	10/25/2018	\$742.50	Supplier/Vendor
	10/25/2018	\$320.00	Supplier/Vendor
	10/25/2018	\$300.00	Supplier/Vendor
	10/25/2018	\$640.00	Supplier/Vendor
	10/25/2018	\$200.00	Supplier/Vendor
	10/25/2018	\$240.00	Supplier/Vendor
	10/25/2018	\$237.50	Supplier/Vendor
		\$15,668.25	
BILL STEVEN RICH 1064 CR 322 DEBERRY, TX 75639	08/29/2018	\$2,899.66	Revenue Distribution
	09/13/2018	\$2,089.84	Revenue Distribution
	09/28/2018	\$373.15	Revenue Distribution
	10/29/2018	\$2,748.04	Revenue Distribution
		\$8,110.69	

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Claimant	Check Date	Check Amount	Reasons for Payment
BILLY J. AND JANIE MC FADDEN 568 COUNTY ROAD 466 CARTHAGE, TX 75633	08/29/2018	\$13,576.85	Revenue Distribution
	09/13/2018	\$10,137.26	Revenue Distribution
	09/28/2018	\$1,262.03	Revenue Distribution
	10/29/2018	\$11,478.65	Revenue Distribution
		\$36,454.79	
BILLY R & BARBARA F POWELL 136 SWAN SEA LANE MADISON, MS 39110	08/29/2018	\$2,166.00	Revenue Distribution
	09/13/2018	\$1,386.51	Revenue Distribution
	09/28/2018	\$786.17	Revenue Distribution
	10/29/2018	\$2,187.03	Revenue Distribution
		\$6,525.71	
BLACKWATER DIVING, LLC P.O. BOX 233 HOWE, OK 74940	09/20/2018	\$120,570.00	Supplier/Vendor
		\$120,570.00	
BLUE CROSS BLUE SHIELD P.O. BOX 261798 BATON ROUGE, LA 70826-1798	08/23/2018	\$2,670.02	Insurance
	08/23/2018	\$7,242.60	Insurance
	08/23/2018	\$14,851.99	Insurance
	08/23/2018	\$16,654.24	Insurance
	08/23/2018	\$16,487.58	Insurance
	08/23/2018	\$22,461.56	Insurance
	08/23/2018	\$7,809.88	Insurance
	09/06/2018	\$88,177.87	Insurance
	10/25/2018	\$22,461.56	Insurance
	10/25/2018	\$16,654.24	Insurance
	10/25/2018	\$16,487.58	Insurance
	10/25/2018	\$2,670.02	Insurance
	10/25/2018	\$14,851.99	Insurance
	10/25/2018	\$7,242.60	Insurance
	10/25/2018	\$7,809.88	Insurance
		\$264,533.61	
BMC TRUST LLC 1111 PARK AVENUE, APT 4D NEW YORK, NY 10128	08/29/2018	\$47,183.31	Revenue Distribution
	09/13/2018	\$32,175.01	Revenue Distribution
	09/28/2018	\$18,582.41	Revenue Distribution
	10/29/2018	\$49,787.38	Revenue Distribution
		\$147,728.11	
BONNIE ANN BROUSSARD 206 MARTELE BLVD LAFAYETTE, LA 70508	08/29/2018	\$4,425.56	Revenue Distribution
	09/13/2018	\$2,826.20	Revenue Distribution
	09/28/2018	\$1,477.69	Revenue Distribution
	10/29/2018	\$4,271.18	Revenue Distribution
		\$13,000.63	
BONNIE DELCAMBRE TRUST ROBIN FRANCIS DELCAMBRE, TEE 2001 WOODBURY PLACE RICHARDSON, TX 75082	08/29/2018	\$5,595.36	Revenue Distribution
	09/13/2018	\$3,514.94	Revenue Distribution
	09/28/2018	\$720.18	Revenue Distribution
	10/29/2018	\$3,639.66	Revenue Distribution
		\$13,470.14	

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Claimant	Check Date	Check Amount	Reasons for Payment
BRADY PRODUCTIONS, LLC 301 HOLLYGROVE AVENUE HOUMA, LA 70360	08/29/2018	\$26,495.16	Revenue Distribution
	09/13/2018	\$17,012.53	Revenue Distribution
	09/28/2018	\$3,854.07	Revenue Distribution
	10/29/2018	\$24,180.99	Revenue Distribution
		\$71,542.75	
BRAMMER PETROLEUM INC. P.O. BOX 243 GAINESVILLE, TX 76241	08/29/2018	\$36,915.49	Revenue Distribution
	09/13/2018	\$32,803.08	Revenue Distribution
	09/28/2018	\$3,471.97	Revenue Distribution
	10/29/2018	\$35,705.53	Revenue Distribution
		\$108,896.07	
BRANCO TOOLS LLC 4605 MACKS DR BOSSIER CITY, LA 71111	09/06/2018	\$9,068.12	Supplier/Vendor
		\$9,068.12	
BRANDI SUIRE 5215 NORTH UNIVERSITY LOT 22 CARENCRO, LA 70520	08/29/2018	\$6,625.74	Revenue Distribution
	09/13/2018	\$4,241.30	Revenue Distribution
	09/28/2018	\$2,404.89	Revenue Distribution
	10/29/2018	\$6,690.07	Revenue Distribution
		\$19,962.00	
BRANTON TOOLS LLC 4605 MACKS DR BOSSIER CITY, LA 71111	09/06/2018	\$3,678.38	Supplier/Vendor
	09/20/2018	\$4,700.33	Supplier/Vendor
		\$8,378.71	
BRENDA GAYLE PICARD CROSS 11451 LA HWY 89 ERATH, LA 70533	08/29/2018	\$2,757.96	Revenue Distribution
	09/13/2018	\$1,826.09	Revenue Distribution
	09/28/2018	\$949.73	Revenue Distribution
	10/29/2018	\$2,791.64	Revenue Distribution
		\$8,325.42	
BRENDA MOSS PREJEAN 701 PINTAIL LN NEW IBERIA, LA 70560	08/29/2018	\$5,306.72	Revenue Distribution
	09/13/2018	\$3,515.91	Revenue Distribution
	09/28/2018	\$1,825.53	Revenue Distribution
	10/29/2018	\$5,371.82	Revenue Distribution
		\$16,019.98	
BRENDA THIBODEAUX LABAUVE 9609 TILLAMOOK DR BAKERSFIELD, CA 93312-3930	08/29/2018	\$4,317.52	Revenue Distribution
	09/13/2018	\$2,764.63	Revenue Distribution
	09/28/2018	\$1,344.66	Revenue Distribution
	10/29/2018	\$4,035.02	Revenue Distribution
		\$12,461.83	
BRENT GRIFFIN ESTATE DEBRA H GARROT, EXECUTRIX 301 CHEVIS ST ABBEVILLE, LA 70510	08/29/2018	\$4,678.27	Revenue Distribution
	09/13/2018	\$3,099.52	Revenue Distribution
	09/28/2018	\$1,609.33	Revenue Distribution
	10/29/2018	\$4,735.65	Revenue Distribution
		\$14,122.77	

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Claimant	Check Date	Check Amount	Reasons for Payment
BRETT JOSEPH ESPONGE P.O. BOX 601 DELCAMBRE, LA 70528	08/29/2018	\$5,786.99	Revenue Distribution
	09/13/2018	\$3,689.64	Revenue Distribution
	09/28/2018	\$847.85	Revenue Distribution
	10/29/2018	\$3,955.91	Revenue Distribution
		\$14,280.39	
BRIAN K DELCAMBRE 225 PSALM COURT YOUNGSVILLE, LA 70592	08/29/2018	\$12,277.44	Revenue Distribution
	09/13/2018	\$7,734.61	Revenue Distribution
	09/28/2018	\$1,718.59	Revenue Distribution
	10/29/2018	\$8,218.67	Revenue Distribution
		\$29,949.31	
BRIARWOOD GROUP, LTD. P.O. BOX 2031 TYLER, TX 75710	08/29/2018	\$12,637.83	Revenue Distribution
	09/13/2018	\$9,470.74	Revenue Distribution
	09/28/2018	\$1,412.93	Revenue Distribution
	10/29/2018	\$12,148.88	Revenue Distribution
		\$35,670.38	
BROPONDA LLC KEN BROG 1703 BONANZA RD. HOUSTON, TX 77062	08/29/2018	\$18,575.80	Revenue Distribution
	09/13/2018	\$12,611.19	Revenue Distribution
	09/28/2018	\$2,534.71	Revenue Distribution
	10/29/2018	\$15,527.56	Revenue Distribution
		\$49,249.26	
BROUSSARD BROTHERS, INC. 13226 W REDBIRD LN CORPUS CHRISTI, TX 76410	08/30/2018	\$1,254.71	Supplier/Vendor
	08/30/2018	\$72.87	Supplier/Vendor
	08/30/2018	\$538.70	Supplier/Vendor
	08/30/2018	\$72.87	Supplier/Vendor
	08/30/2018	\$599.57	Supplier/Vendor
	08/30/2018	\$2,803.06	Supplier/Vendor
	09/06/2018	\$1,577.63	Supplier/Vendor
	09/06/2018	\$163.06	Supplier/Vendor
	09/06/2018	\$2,100.00	Supplier/Vendor
	09/06/2018	\$243.36	Supplier/Vendor
	09/20/2018	\$461.00	Supplier/Vendor
	09/20/2018	\$345.50	Supplier/Vendor
	09/27/2018	\$5,336.16	Supplier/Vendor
	09/27/2018	\$112.50	Supplier/Vendor
	10/04/2018	\$85.00	Supplier/Vendor
	10/04/2018	\$394.00	Supplier/Vendor
	10/04/2018	\$85.00	Supplier/Vendor
	10/11/2018	\$2,687.76	Supplier/Vendor
	10/18/2018	\$85.00	Supplier/Vendor
	10/25/2018	\$1,061.50	Supplier/Vendor
	10/25/2018	\$85.00	Supplier/Vendor
	10/25/2018	\$2,750.33	Supplier/Vendor
		\$22,914.58	

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Claimant	Check Date	Check Amount	Reasons for Payment
BROUSSARD FAMILY LIVING TRUST STEVEN J BROUSSARD TRUSTEE 808 NEAL DRIVE SUGAR LAND, TX 77498	08/29/2018	\$11,227.49	Revenue Distribution
	09/13/2018	\$7,438.62	Revenue Distribution
	09/28/2018	\$3,862.27	Revenue Distribution
	10/29/2018	\$11,365.20	Revenue Distribution
		\$33,893.58	
BROWN LAND & TIMBER L.L.C. 878 MARSHALL RD KEATCHIE, LA 71046	08/29/2018	\$3,200.84	Revenue Distribution
	09/13/2018	\$2,149.72	Revenue Distribution
	09/28/2018	\$272.70	Revenue Distribution
	10/29/2018	\$2,330.73	Revenue Distribution
		\$7,953.99	
C & S JANITORIAL SVC 4400 A AMBASSADOR CAFFERY PKWY. LAFAYETTE, LA 70508-6706	08/30/2018	\$4,359.20	Supplier/Vendor
	10/04/2018	\$4,359.20	Supplier/Vendor
	10/25/2018	\$4,359.20	Supplier/Vendor
		\$13,077.60	
C.H. FENSTERMAKER & ASSOC. INC ATTN: ACCT RECEIVABLE P.O. BOX 52106 LAFAYETTE, LA 70505	09/27/2018	\$3,740.00	Supplier/Vendor
	10/11/2018	\$632.50	Supplier/Vendor
	10/11/2018	\$632.50	Supplier/Vendor
	10/11/2018	\$479.25	Supplier/Vendor
	10/25/2018	\$55.00	Supplier/Vendor
	10/25/2018	\$55.00	Supplier/Vendor
	11/02/2018	\$31,462.75	Supplier/Vendor
	11/02/2018	(\$39,557.25)	Supplier/Vendor
	11/02/2018	\$39,557.25	Supplier/Vendor
	11/02/2018	\$930.00	Supplier/Vendor
	11/02/2018	\$220.00	Supplier/Vendor
	11/02/2018	\$1,419.50	Supplier/Vendor
	11/02/2018	\$440.00	Supplier/Vendor
	11/02/2018	\$82.50	Supplier/Vendor
	11/02/2018	\$2,501.25	Supplier/Vendor
	11/02/2018	\$2,501.25	Supplier/Vendor
		\$45,151.50	
CACTUS PIPE & SUPPLY, LLC ONE GREENWAY PLAZA, SUITE 325 HOUSTON, TX 77046	11/01/2018	\$105,852.26	Supplier/Vendor
		\$105,852.26	
CACTUS WELLHEAD, LLC DEPT 161 P.O. BOX 4346 HOUSTON, TX 77210-4346	09/13/2018	\$5,259.38	Supplier/Vendor
	09/20/2018	\$5,259.38	Supplier/Vendor
	11/01/2018	\$69,052.41	Supplier/Vendor
		\$79,571.17	
CAMERON P.O. BOX 731412 DALLAS, TX 75373-1412	09/06/2018	\$1,434.31	Supplier/Vendor
	09/07/2018	\$2,497.17	Supplier/Vendor
	09/07/2018	\$1,732.00	Supplier/Vendor
	10/11/2018	\$1,658.09	Supplier/Vendor
	10/11/2018	\$1,824.88	Supplier/Vendor
	10/11/2018	\$1,963.74	Supplier/Vendor
		\$11,110.19	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
CANDICE TAYLOR 107 S ORANGE DRIVE LOS ANGELES, CA 90036	08/29/2018	\$12,382.91	Revenue Distribution
	09/13/2018	\$9,562.06	Revenue Distribution
	09/28/2018	\$3,023.14	Revenue Distribution
	10/29/2018	\$11,764.30	Revenue Distribution
		\$36,732.41	
CAPITAL PETROLEUM CONSULTANTS, INC. 415 E. DUNDEE STREET OTTAWA, KS 66067	08/16/2018	\$7,566.25	Supplier/Vendor
	08/16/2018	\$7,566.25	Supplier/Vendor
	08/16/2018	\$7,013.12	Supplier/Vendor
	08/16/2018	\$7,013.13	Supplier/Vendor
	08/16/2018	\$1,050.00	Supplier/Vendor
	09/06/2018	\$6,187.04	Supplier/Vendor
	09/06/2018	\$7,013.13	Supplier/Vendor
	09/06/2018	\$10,710.00	Supplier/Vendor
	09/06/2018	\$17,850.00	Supplier/Vendor
	09/06/2018	\$7,013.12	Supplier/Vendor
	09/06/2018	\$6,187.03	Supplier/Vendor
	09/13/2018	\$6,165.56	Supplier/Vendor
	09/13/2018	\$9,016.87	Supplier/Vendor
	09/13/2018	\$6,165.56	Supplier/Vendor
	09/13/2018	\$25,441.25	Supplier/Vendor
	09/13/2018	\$9,016.88	Supplier/Vendor
	09/13/2018	\$2,420.00	Supplier/Vendor
	09/13/2018	\$5,568.88	Supplier/Vendor
	09/13/2018	\$18,690.00	Supplier/Vendor
	09/27/2018	\$2,310.00	Supplier/Vendor
	09/27/2018	\$17,850.00	Supplier/Vendor
	09/27/2018	\$14,910.00	Supplier/Vendor
	09/27/2018	\$6,812.50	Supplier/Vendor
	09/27/2018	\$6,812.50	Supplier/Vendor
	11/01/2018	\$8,015.00	Supplier/Vendor
	11/01/2018	\$7,770.00	Supplier/Vendor
	11/01/2018	\$8,015.00	Supplier/Vendor
	11/02/2018	\$7,138.75	Supplier/Vendor
	11/02/2018	\$8,918.75	Supplier/Vendor
	11/05/2018	\$231,482.50	Supplier/Vendor
	11/06/2018	\$8,015.00	Supplier/Vendor
	11/06/2018	\$8,015.00	Supplier/Vendor
	11/06/2018	\$14,070.00	Supplier/Vendor
		\$517,789.07	
CARDINAL COIL TUBING, LLC P.O. BOX 12140 NEW IBERIA, LA 70562	08/16/2018	(\$68,127.00)	Supplier/Vendor
	08/16/2018	\$91,359.18	Supplier/Vendor
	08/16/2018	\$68,127.00	Supplier/Vendor
	10/25/2018	\$6,502.92	Supplier/Vendor
		\$97,862.10	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
CARL BROUSSARD 610 SOUTHLAKE CIRCLE YOUNGSVILLE, LA 70592-5677	08/29/2018	\$4,425.56	Revenue Distribution
	09/13/2018	\$2,826.20	Revenue Distribution
	09/28/2018	\$1,477.69	Revenue Distribution
	10/29/2018	\$4,271.18	Revenue Distribution
		\$13,000.63	
CARL GERALD RICH 2015 FM 935 LOTT, TX 76656	08/29/2018	\$5,712.34	Revenue Distribution
	09/13/2018	\$4,116.97	Revenue Distribution
	09/28/2018	\$735.08	Revenue Distribution
	10/29/2018	\$5,413.71	Revenue Distribution
		\$15,978.10	
CAROL RICH MESHELLE 304 MARTHA MANOR RICHARDSON, TX 75081	08/29/2018	\$2,899.66	Revenue Distribution
	09/13/2018	\$2,089.84	Revenue Distribution
	09/28/2018	\$373.15	Revenue Distribution
	10/29/2018	\$2,748.04	Revenue Distribution
		\$8,110.69	
CAROLYN D CLEMONS P.O. BOX 296 DELCAMBRE, LA 70528	08/29/2018	\$7,195.80	Revenue Distribution
	09/13/2018	\$4,401.47	Revenue Distribution
	09/28/2018	\$893.85	Revenue Distribution
	10/29/2018	\$4,570.81	Revenue Distribution
		\$17,061.93	
CAROLYN SUE DICKEY 12702 134TH ST LARGO, FL 33774	09/28/2018	\$56,320.97	Revenue Distribution
	10/29/2018	\$28,412.99	Revenue Distribution
		\$84,733.96	
CECILE CHARLETTE LACOUR MULVEHILL 4237-D SWAN FOREST DR CARROLLTON, TX 75010	08/30/2018	(\$1,744.64)	Leasehold
	08/30/2018	\$29,908.17	Leasehold
	08/30/2018	(\$29,908.17)	Leasehold
	08/30/2018	\$1,744.64	Leasehold
	08/31/2018	\$32,049.85	Leasehold
		\$32,049.85	
CHAD W DUBOIS 7260 ROYAL MEADOWS ST PORT ARTHUR, TX 77642	08/29/2018	\$25,409.13	Revenue Distribution
	09/13/2018	\$16,265.03	Revenue Distribution
	09/28/2018	\$9,222.56	Revenue Distribution
	10/29/2018	\$25,655.83	Revenue Distribution
		\$76,552.55	
CHARLES ALLEN VINCENT 224 LANDRY DRIVE ABBEVILLE, LA 70510	08/29/2018	\$5,534.68	Revenue Distribution
	09/13/2018	\$3,524.57	Revenue Distribution
	09/28/2018	\$1,017.16	Revenue Distribution
	10/29/2018	\$4,111.93	Revenue Distribution
		\$14,188.34	
CHARLES B. COBLENTZ TRUST #1 P.O. BOX 23271 WACO, TX 76702	10/29/2018	\$7,767.77	Revenue Distribution
		\$7,767.77	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
CHARLES L FARRINGTON III 168 BRADY DR BILOXI, MS 39531	08/29/2018	\$2,976.78	Revenue Distribution
	09/13/2018	\$1,905.51	Revenue Distribution
	09/28/2018	\$1,080.46	Revenue Distribution
	10/29/2018	\$3,005.68	Revenue Distribution
		\$8,968.43	
CHARLES MATTHEW PATE 3322 DUTIL RD ABBEVILLE, LA 70510	08/29/2018	\$5,456.41	Revenue Distribution
	09/13/2018	\$3,437.44	Revenue Distribution
	09/28/2018	\$763.70	Revenue Distribution
	10/29/2018	\$3,652.47	Revenue Distribution
		\$13,310.02	
CHARLES P TENNANT 1621 MISSOURI STREET HOUSTON, TX 77006	08/29/2018	\$7,566.34	Revenue Distribution
	09/13/2018	\$4,761.80	Revenue Distribution
	09/28/2018	\$957.96	Revenue Distribution
	10/29/2018	\$4,912.36	Revenue Distribution
		\$18,198.46	
CHASE LEE ROMERO 14625 S GUEGNON ABBEVILLE, LA 70510	08/29/2018	\$7,442.27	Revenue Distribution
	09/13/2018	\$4,811.70	Revenue Distribution
	09/28/2018	\$1,818.43	Revenue Distribution
	10/29/2018	\$6,286.74	Revenue Distribution
		\$20,359.14	
CHEVRON USA INC P.O. BOX 730436 DALLAS, TX 75373-0436	08/29/2018	\$96,259.54	Revenue Distribution
	09/13/2018	\$41,284.21	Revenue Distribution
	09/28/2018	\$15,459.01	Revenue Distribution
	10/29/2018	\$72,859.34	Revenue Distribution
		\$225,862.10	
CHEVRON USA INC P.O. BOX 730436 DALLAS, TX 75373-0436	08/30/2018	\$286,250.56	Joint Interest Bill
	08/30/2018	\$14,333.06	Joint Interest Bill
	08/30/2018	\$88,200.67	Joint Interest Bill
	10/25/2018	\$3,872.04	Joint Interest Bill
	10/25/2018	\$225,974.78	Joint Interest Bill
	10/25/2018	(\$15,778.18)	Joint Interest Bill
	10/25/2018	\$15,972.09	Joint Interest Bill
	10/25/2018	(\$221.29)	Joint Interest Bill
		\$618,603.73	
CHRISTINE M FARRINGTON 4500 EDEN ST NEW ORLEANS, LA 70125	08/29/2018	\$2,976.78	Revenue Distribution
	09/13/2018	\$1,905.51	Revenue Distribution
	09/28/2018	\$1,080.46	Revenue Distribution
	10/29/2018	\$3,005.68	Revenue Distribution
		\$8,968.43	
CHRISTINE MORTON ORTEGO 601-C CARRIAGE LIGHT LOOP YOUNGSVILLE, LA 70592	08/29/2018	\$2,166.21	Revenue Distribution
	09/13/2018	\$1,435.20	Revenue Distribution
	09/28/2018	\$745.18	Revenue Distribution
	10/29/2018	\$2,192.78	Revenue Distribution
		\$6,539.37	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
CHRISTINE STELMACK C/O GOM CAPITAL 707 WESTCHESTER AVENUE WHITE PLAINS, NY 10604	08/29/2018	\$9,431.38	Revenue Distribution
	09/13/2018	\$6,428.04	Revenue Distribution
	09/28/2018	\$3,713.78	Revenue Distribution
	10/29/2018	\$9,949.95	Revenue Distribution
		\$29,523.15	
CL&F RESOURCES LP 450 GEARS ROAD SUITE 700 HOUSTON, TX 77067-4534	09/28/2018	\$813.32	Revenue Distribution
	10/11/2018	\$88,605.10	AR Refund
		\$89,418.42	
CLAUDE RANDALL BAGLEY RITA FAYARD BAGLEY 1553 HOLMES ROAD KEATCHIE, LA 71046	08/29/2018	\$18,004.64	Revenue Distribution
	09/13/2018	\$12,092.08	Revenue Distribution
	09/28/2018	\$1,533.99	Revenue Distribution
	10/29/2018	\$13,110.44	Revenue Distribution
		\$44,741.15	
CLAUDIE JOAN BAGLEY SHADOWENS 171 SHADOWENS RD KEATCHIE, LA 71046	08/29/2018	\$3,200.84	Revenue Distribution
	09/13/2018	\$2,149.72	Revenue Distribution
	09/28/2018	\$272.70	Revenue Distribution
	10/29/2018	\$2,330.73	Revenue Distribution
		\$7,953.99	
CLEARFLOW SOLUTIONS, LLC P.O. BOX 53424 LAFAYETTE, LA 70505	08/30/2018	\$1,555.49	Supplier/Vendor
	08/30/2018	\$1,555.49	Supplier/Vendor
	09/06/2018	\$1,555.49	Supplier/Vendor
	09/06/2018	\$316.09	Supplier/Vendor
	09/07/2018	\$796.88	Supplier/Vendor
	09/13/2018	\$1,555.49	Supplier/Vendor
	10/18/2018	\$1,555.50	Supplier/Vendor
	10/18/2018	\$1,555.50	Supplier/Vendor
	10/25/2018	\$1,555.49	Supplier/Vendor
	11/02/2018	\$1,555.49	Supplier/Vendor
	11/02/2018	\$1,555.49	Supplier/Vendor
		\$15,112.40	
CLEVIE E THIBODEAUX 507 SOUTH BROADWAY STREET ERATH, LA 70533	08/29/2018	\$15,213.39	Revenue Distribution
	09/13/2018	\$9,835.08	Revenue Distribution
	09/28/2018	\$4,432.94	Revenue Distribution
	10/29/2018	\$13,897.73	Revenue Distribution
		\$43,379.14	
CLIFFORD MERCER RICH P.O. BOX 612 WASCOM, TX 75692	08/29/2018	\$2,899.66	Revenue Distribution
	09/13/2018	\$2,089.84	Revenue Distribution
	09/28/2018	\$373.15	Revenue Distribution
	10/29/2018	\$2,748.04	Revenue Distribution
		\$8,110.69	
CMA TECHNOLOGY SOLUTIONS JONATHAN PEYTON 8180 YMCA PLAZA DRIVE BATON ROUGE, LA 70810	08/30/2018	\$10,641.11	Supplier/Vendor
		\$10,641.11	

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Claimant	Check Date	Check Amount	Reasons for Payment
COASTAL CHEMICAL CO LLC WHITNEY DEPT. 2214 P.O. BOX 122214 DALLAS, TX 75312-2214	10/04/2018	\$5,180.70	Supplier/Vendor
	10/11/2018	\$831.74	Supplier/Vendor
	10/11/2018	\$4,479.45	Supplier/Vendor
	10/11/2018	\$2,929.46	Supplier/Vendor
	10/11/2018	\$3,450.45	Supplier/Vendor
	10/11/2018	\$3,818.16	Supplier/Vendor
	10/18/2018	\$1,437.16	Supplier/Vendor
	10/18/2018	(\$30.00)	Supplier/Vendor
	10/18/2018	(\$60.00)	Supplier/Vendor
	10/25/2018	\$54,404.82	Supplier/Vendor
	10/25/2018	\$49,245.95	Supplier/Vendor
	10/25/2018	\$3,505.74	Supplier/Vendor
	10/30/2018	\$3,505.74	Supplier/Vendor
	11/02/2018	\$750.84	Supplier/Vendor
	11/02/2018	\$2,770.70	Supplier/Vendor
	11/02/2018	\$4,202.52	Supplier/Vendor
	11/06/2018	\$77,937.56	Supplier/Vendor
\$218,360.99			
COL-GAR, L.L.C. 2020 DUNSTAN RD HOUSTON, TX 77005-1622	08/29/2018	\$12,906.37	Revenue Distribution
	09/13/2018	\$8,122.61	Revenue Distribution
	09/28/2018	\$1,633.92	Revenue Distribution
	10/29/2018	\$8,379.28	Revenue Distribution
\$31,042.18			
COLLEEN A LADNIER P.O. BOX 288 DELCAMBRE, LA 70528	08/29/2018	\$32,739.28	Revenue Distribution
	09/13/2018	\$20,625.30	Revenue Distribution
	09/28/2018	\$4,582.54	Revenue Distribution
	10/29/2018	\$21,915.73	Revenue Distribution
\$79,862.85			
COLUMBIA ENTERPRISES, A PARTNERSHIP 416 TRAVIS ST., SUITE 612 SHREVEPORT, LA 71101	10/29/2018	\$7,472.63	Revenue Distribution
	\$7,472.63		
COMPRESSCO PARTNERS OPERATING, LLC P.O. BOX 840082 DALLAS, TX 75284-0082	08/30/2018	\$1,800.00	Supplier/Vendor
	08/30/2018	\$5,000.00	Supplier/Vendor
	08/30/2018	\$1,600.00	Supplier/Vendor
	09/06/2018	(\$1,612.90)	Supplier/Vendor
	09/06/2018	\$3,193.55	Supplier/Vendor
	09/07/2018	\$9,000.00	Supplier/Vendor
	09/07/2018	\$1,800.00	Supplier/Vendor
	09/07/2018	\$1,600.00	Supplier/Vendor
	09/27/2018	\$1,180.80	Supplier/Vendor
	10/04/2018	\$9,000.00	Supplier/Vendor
	10/04/2018	\$1,800.00	Supplier/Vendor
	10/04/2018	\$1,600.00	Supplier/Vendor
	10/18/2018	\$7,960.00	Supplier/Vendor
\$43,921.45			

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
CORONADO RESOURCES 2013 LP 3811 TURTLE CREEK BLVD STE 1800 DALLAS, TX 75219	08/29/2018	\$3,096.22	Revenue Distribution
	09/13/2018	\$1,462.04	Revenue Distribution
	09/28/2018	\$910.81	Revenue Distribution
	10/29/2018	\$2,867.39	Revenue Distribution
		\$8,336.46	
COURSON OIL & GAS, INC. P.O. BOX 809 PERRYTON, TX 79070	08/29/2018	\$266,782.73	Revenue Distribution
	09/13/2018	\$180,554.46	Revenue Distribution
	09/28/2018	\$58,467.61	Revenue Distribution
	10/29/2018	\$240,715.09	Revenue Distribution
		\$746,519.89	
COY M MIGUES 212 BELLA VISTA PKWY YOUNGSVILLE, LA 70592	08/29/2018	\$4,092.82	Revenue Distribution
	09/13/2018	\$2,578.39	Revenue Distribution
	09/28/2018	\$572.83	Revenue Distribution
	10/29/2018	\$2,739.66	Revenue Distribution
		\$9,983.70	
CPF2 LLC C/O CAROL FREYER BAYER P.O. BOX 1767 DENVER, CO 802014	08/29/2018	\$13,628.99	Revenue Distribution
	09/13/2018	\$8,635.17	Revenue Distribution
	09/28/2018	\$2,516.58	Revenue Distribution
	10/29/2018	\$12,032.79	Revenue Distribution
		\$36,813.53	
CRAIG JAMES LEE 2337 LA HWY 330 ERATH, LA 70533	08/29/2018	\$5,754.90	Revenue Distribution
	09/13/2018	\$3,743.27	Revenue Distribution
	09/28/2018	\$1,546.30	Revenue Distribution
	10/29/2018	\$5,096.99	Revenue Distribution
		\$16,141.46	
CRAIG V CREDEUR 223 COPPER RD OPELOUSAS, LA 70570	08/29/2018	\$8,185.18	Revenue Distribution
	09/13/2018	\$5,156.57	Revenue Distribution
	09/28/2018	\$1,145.64	Revenue Distribution
	10/29/2018	\$5,479.12	Revenue Distribution
		\$19,966.51	
CREOLE COMPRESSION, LLC P.O. BOX 448 HOUMA, LA 70361	09/13/2018	\$8,152.50	Supplier/Vendor
	10/11/2018	\$8,152.50	Supplier/Vendor
	11/02/2018	\$8,152.50	Supplier/Vendor
		\$24,457.50	
CRYSTAL F CASTILLO 5360 CHANDLER BEND DRIVE JACKSONVILLE, FL 32224	08/29/2018	\$8,185.18	Revenue Distribution
	09/13/2018	\$5,156.57	Revenue Distribution
	09/28/2018	\$1,145.64	Revenue Distribution
	10/29/2018	\$5,479.12	Revenue Distribution
		\$19,966.51	
CYPRESS ENERGY CORPORATION 200 BEAULLIEU DR. LAFAYETTE, LA 70508	10/11/2018	\$850.00	Leasehold
	11/01/2018	\$246,132.90	Leasehold
		\$246,982.90	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
DAN J BREAU 952 ECHO LANE STE 390 HOUSTON, TX 77024	08/29/2018	\$6,457.55	Revenue Distribution
	09/13/2018	\$5,071.85	Revenue Distribution
	09/28/2018	\$0.00	Revenue Distribution
	10/29/2018	\$4,743.23	Revenue Distribution
		\$16,272.63	
DANA L MAYARD SAGRERA 12833 W LA HWY 82 ABBEVILLE, LA 70510	08/29/2018	\$5,787.36	Revenue Distribution
	09/13/2018	\$3,689.89	Revenue Distribution
	09/28/2018	\$847.90	Revenue Distribution
	10/29/2018	\$3,956.16	Revenue Distribution
		\$14,281.31	
DANELLE D RENARD P.O. BOX 568 DELCAMBRE, LA 70528	08/29/2018	\$16,370.20	Revenue Distribution
	09/13/2018	\$10,313.00	Revenue Distribution
	09/28/2018	\$2,291.45	Revenue Distribution
	10/29/2018	\$10,958.42	Revenue Distribution
		\$39,933.07	
DANIEL MORTON 4609 ARISTIDE ROAD ERATH, LA 70533	08/29/2018	\$2,166.21	Revenue Distribution
	09/13/2018	\$1,435.20	Revenue Distribution
	09/28/2018	\$745.18	Revenue Distribution
	10/29/2018	\$2,192.78	Revenue Distribution
		\$6,539.37	
DANIEL NEWTON ROMERO 125 WOODBINE DR LAFAYETTE, LA 70503	08/29/2018	\$4,749.95	Revenue Distribution
	09/13/2018	\$3,143.39	Revenue Distribution
	09/28/2018	\$1,638.15	Revenue Distribution
	10/29/2018	\$4,809.25	Revenue Distribution
		\$14,340.74	
DAPHNA CRAMER 707 WESTCHESTER AVE STE 401 WHITE PLAINS, NY 10604	08/29/2018	\$42,472.31	Revenue Distribution
	09/13/2018	\$28,956.20	Revenue Distribution
	09/28/2018	\$16,725.64	Revenue Distribution
	10/29/2018	\$44,812.52	Revenue Distribution
		\$132,966.67	
DARRELL JOHNSON 707 17TH AVE. NORTH TEXAS CITY, TX 77590	08/29/2018	\$3,047.58	Revenue Distribution
	09/13/2018	\$2,285.27	Revenue Distribution
	09/28/2018	\$338.00	Revenue Distribution
	10/29/2018	\$2,519.35	Revenue Distribution
		\$8,190.20	
DARREN J CREDEUR 103 PERDU TURN LN YOUNGSVILLE, LA 70592	08/29/2018	\$8,185.18	Revenue Distribution
	09/13/2018	\$5,156.57	Revenue Distribution
	09/28/2018	\$1,145.64	Revenue Distribution
	10/29/2018	\$5,479.12	Revenue Distribution
		\$19,966.51	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
DAV MINERALS, INC. DAVID A. VELTRI 3498 E ELLSWORTH #705C DENVER, CO 80209	08/29/2018	\$6,675.72	Revenue Distribution
	09/13/2018	\$4,201.35	Revenue Distribution
	09/28/2018	\$845.13	Revenue Distribution
	10/29/2018	\$4,334.10	Revenue Distribution
		\$16,056.30	
DAVID GLEN SATTERWHITE 14493 S PADRE ISLAND DR SUITE A PMB 509 CORPUS CHRISTI, TX 78418	08/29/2018	\$17,257.73	Revenue Distribution
	09/13/2018	\$8,205.85	Revenue Distribution
	09/28/2018	\$5,015.80	Revenue Distribution
	10/29/2018	\$16,249.74	Revenue Distribution
		\$46,729.12	
DAVID M & JENEAL W BROUSSARD 720 BEAU CHENE RD ERATH, LA 70533	08/29/2018	\$3,971.19	Revenue Distribution
	09/13/2018	\$2,591.18	Revenue Distribution
	09/28/2018	\$1,117.63	Revenue Distribution
	10/29/2018	\$3,602.23	Revenue Distribution
		\$11,282.23	
DAVID ORING 706 CINNAMON LANE FRANKLIN LAKES, NJ 07417	08/29/2018	\$13,527.71	Revenue Distribution
	09/13/2018	\$8,707.79	Revenue Distribution
	09/28/2018	\$2,008.06	Revenue Distribution
	10/29/2018	\$12,353.72	Revenue Distribution
		\$36,597.28	
DDJT, LLC 322 OGDEN ST LYNN FRANCIS ROY, MGR BREAUX BRIDGE, LA 70517	08/29/2018	\$6,523.88	Revenue Distribution
	09/13/2018	\$4,177.61	Revenue Distribution
	09/28/2018	\$2,366.66	Revenue Distribution
	10/29/2018	\$6,587.40	Revenue Distribution
		\$19,655.55	
DEBORAH B ROMERO 2211 PARADISE RD ERATH, LA 70533	08/29/2018	\$32,739.28	Revenue Distribution
	09/13/2018	\$20,625.30	Revenue Distribution
	09/28/2018	\$4,582.54	Revenue Distribution
	10/29/2018	\$21,915.73	Revenue Distribution
		\$79,862.85	
DEERIDGE GROUP II, LLC 250 DELAWARE AVE BUFFALO, NY 14202	08/29/2018	\$60,430.87	Revenue Distribution
	09/13/2018	\$40,681.27	Revenue Distribution
	09/28/2018	\$20,509.43	Revenue Distribution
	10/29/2018	\$61,877.34	Revenue Distribution
		\$183,498.91	
DELORES C TIBLIER LEE P.O. BOX 6356 D'IBERVILLE, MS 39540	08/29/2018	\$18,155.64	Revenue Distribution
	09/13/2018	\$11,694.75	Revenue Distribution
	09/28/2018	\$4,165.01	Revenue Distribution
	10/29/2018	\$14,880.99	Revenue Distribution
		\$48,896.39	
DELTA SEABOARD, LLC 1212 W. SAM HOUSTON PKWY N. HOUSTON, TX 77043	09/27/2018	\$104,312.50	Supplier/Vendor
		\$104,312.50	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
DENNIS DALE DELCAMBRE 4308 SUTTON CT POWDER SPRINGS, GA 30127	08/29/2018	\$5,595.36	Revenue Distribution
	09/13/2018	\$3,514.94	Revenue Distribution
	09/28/2018	\$720.18	Revenue Distribution
	10/29/2018	\$3,639.66	Revenue Distribution
		\$13,470.14	
DERRA K MAYARD HARDY 7375 SWEETGUM BEAUMONT, TX 77713	08/29/2018	\$5,786.99	Revenue Distribution
	09/13/2018	\$3,689.64	Revenue Distribution
	09/28/2018	\$847.85	Revenue Distribution
	10/29/2018	\$3,955.91	Revenue Distribution
		\$14,280.39	
DERRICK CORPORATION P.O. BOX 301191 DALLAS, TX 75303-1191	11/01/2018	\$36,725.10	Supplier/Vendor
		\$36,725.10	
DIAMOND CONSTRUCTION, INC	11/01/2018	\$37,171.56	Supplier/Vendor
		\$37,171.56	
DIAMOND LAND & CATTLE LLC CHRISTOPHER G CAMPBELL MGR 416 TRAVIS STREET SUITE 715 SHREVEPORT, LA 71101	08/29/2018	\$20,717.03	Revenue Distribution
	09/13/2018	\$9,936.06	Revenue Distribution
	09/28/2018	\$5,929.25	Revenue Distribution
	10/29/2018	\$19,909.55	Revenue Distribution
		\$56,491.89	
DIANNE MARIE MENARD 216 W JANE ST ABBEVILLE, LA 70510	08/29/2018	\$21,387.77	Revenue Distribution
	09/13/2018	\$13,795.16	Revenue Distribution
	09/28/2018	\$5,021.49	Revenue Distribution
	10/29/2018	\$17,723.51	Revenue Distribution
		\$57,927.93	
DON R HULIN ARROW HEAD PT. #3 LAFAYETTE, LA 70503	08/29/2018	\$8,767.70	Revenue Distribution
	09/13/2018	\$5,665.92	Revenue Distribution
	09/28/2018	\$3,137.08	Revenue Distribution
	10/29/2018	\$8,858.93	Revenue Distribution
		\$26,429.63	
DONALD EMILE TRAHAN 108 COUNTRYVIEW DRIVE YOUNGSVILLE, LA 70592	08/29/2018	\$8,816.70	Revenue Distribution
	09/13/2018	\$5,724.31	Revenue Distribution
	09/28/2018	\$3,132.00	Revenue Distribution
	10/29/2018	\$8,911.49	Revenue Distribution
		\$26,584.50	
DONALD JAMES VINCENT 14306 LA HWY 685 ERATH, LA 70533	08/29/2018	\$5,535.25	Revenue Distribution
	09/13/2018	\$3,524.66	Revenue Distribution
	09/28/2018	\$1,017.12	Revenue Distribution
	10/29/2018	\$4,112.17	Revenue Distribution
		\$14,189.20	

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Claimant	Check Date	Check Amount	Reasons for Payment
DONALD JOHN DELCAMBRE 5808 S MEADOWLANE RD SPOKANE, WA 99224	08/29/2018	\$5,595.36	Revenue Distribution
	09/13/2018	\$3,514.94	Revenue Distribution
	09/28/2018	\$720.18	Revenue Distribution
	10/29/2018	\$3,639.66	Revenue Distribution
		\$13,470.14	
DONALD KEITH MAYARD 16127 N LA HWY 82 ABBEVILLE, LA 70510	08/29/2018	\$9,815.46	Revenue Distribution
	09/13/2018	\$6,283.11	Revenue Distribution
	09/28/2018	\$3,562.64	Revenue Distribution
	10/29/2018	\$9,910.76	Revenue Distribution
		\$29,571.97	
DONALD R COWDEN 29717 SULLIVAN OAKS DRIVE SPRING, TX 77386	08/29/2018	\$11,126.19	Revenue Distribution
	09/13/2018	\$7,002.25	Revenue Distribution
	09/28/2018	\$1,408.56	Revenue Distribution
	10/29/2018	\$7,223.51	Revenue Distribution
		\$26,760.51	
DONNA JOHNSON 787 E. PROSPECT RD JEFFERSON, TX 75657	08/29/2018	\$3,047.58	Revenue Distribution
	09/13/2018	\$2,285.27	Revenue Distribution
	09/28/2018	\$338.00	Revenue Distribution
	10/29/2018	\$2,519.35	Revenue Distribution
		\$8,190.20	
DONNA V PREJEAN 106 TOONS PLACE CARENCRO, LA 70520	08/29/2018	\$4,892.00	Revenue Distribution
	09/13/2018	\$3,131.48	Revenue Distribution
	09/28/2018	\$1,775.61	Revenue Distribution
	10/29/2018	\$4,939.51	Revenue Distribution
		\$14,738.60	
DONNETTE K MAYARD SANDERS P.O. BOX 505 SCOTT, LA 70583	08/29/2018	\$5,787.36	Revenue Distribution
	09/13/2018	\$3,689.89	Revenue Distribution
	09/28/2018	\$847.90	Revenue Distribution
	10/29/2018	\$3,956.16	Revenue Distribution
		\$14,281.31	
DONNIE BUTAUD REAUX 103 CHANTILLY CIRCLE LAFAYETTE, LA 70508	08/29/2018	\$3,178.89	Revenue Distribution
	09/13/2018	\$2,029.18	Revenue Distribution
	09/28/2018	\$614.39	Revenue Distribution
	10/29/2018	\$2,412.45	Revenue Distribution
		\$8,234.91	
DOROTHY C JOFFRION 166 COUNTY ROAD 492 CARTHAGE, TX 75633	08/29/2018	\$3,701.39	Revenue Distribution
	09/13/2018	\$2,179.46	Revenue Distribution
	09/28/2018	\$1,001.30	Revenue Distribution
	10/29/2018	\$3,541.99	Revenue Distribution
		\$10,424.14	

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Claimant	Check Date	Check Amount	Reasons for Payment
DOROTHY M FAULK LIBERSAT 1023 OLEANDER STREET LAKE JACKSON, TX 77556	08/29/2018	\$3,026.04	Revenue Distribution
	09/13/2018	\$1,937.05	Revenue Distribution
	09/28/2018	\$1,098.34	Revenue Distribution
	10/29/2018	\$3,055.43	Revenue Distribution
		\$9,116.86	
DOUGLAS JOSEPH VINCENT 405 NORTH GIN STREET ERATH, LA 70533	08/29/2018	\$5,534.68	Revenue Distribution
	09/13/2018	\$3,524.57	Revenue Distribution
	09/28/2018	\$1,017.16	Revenue Distribution
	10/29/2018	\$4,111.93	Revenue Distribution
		\$14,188.34	
DRILL THAT HOLE, L.L.C. 1201 CAMELLIA BLVD, STE 300 LAFAYETTE, LA 70508	08/29/2018	\$47,183.31	Revenue Distribution
	09/13/2018	\$32,175.01	Revenue Distribution
	09/28/2018	\$18,582.41	Revenue Distribution
	10/29/2018	\$49,787.38	Revenue Distribution
		\$147,728.11	
DRILLING INFO INC P.O. BOX 679093 DALLAS, TX 75267-9093	08/30/2018	\$50,000.00	Supplier/Vendor
	08/30/2018	(\$50,000.00)	Supplier/Vendor
	08/30/2018	\$50,000.00	Supplier/Vendor
	10/18/2018	\$695.00	Supplier/Vendor
		\$50,695.00	
DUELL PETER HULIN 4930 MORGAN RD ERATH, LA 70533	08/29/2018	\$25,316.86	Revenue Distribution
	09/13/2018	\$16,772.95	Revenue Distribution
	09/28/2018	\$8,709.37	Revenue Distribution
	10/29/2018	\$25,627.32	Revenue Distribution
		\$76,426.50	
DUGAS ROBARDS PROPERTIES, LLC 7918 CORAL OAK WAY CITRUS HEIGHTS, CA 95610-0615	08/29/2018	\$34,675.43	Revenue Distribution
	09/13/2018	\$22,218.48	Revenue Distribution
	09/28/2018	\$12,568.69	Revenue Distribution
	10/29/2018	\$35,016.34	Revenue Distribution
		\$104,478.94	
DWAYNE PAUL GAUTREAUX 2212 LUCIEN ROAD ERATH, LA 70533	08/29/2018	\$8,530.37	Revenue Distribution
	09/13/2018	\$5,460.51	Revenue Distribution
	09/28/2018	\$3,096.21	Revenue Distribution
	10/29/2018	\$8,613.21	Revenue Distribution
		\$25,700.30	
EAC REVOCABLE TRUST DTD 3/1/2007 EMORY A. CANTEY, JR., TRUSTEE 1405 EMS ROAD E FORT WORTH, TX 76116	08/29/2018	\$5,757.62	Revenue Distribution
	09/13/2018	\$4,317.47	Revenue Distribution
	09/28/2018	\$638.60	Revenue Distribution
	10/29/2018	\$4,759.73	Revenue Distribution
		\$15,473.42	

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Claimant	Check Date	Check Amount	Reasons for Payment
EARL BRADY THIBODEAUX P.O. BOX 420 MILTON, LA 70558	08/29/2018	\$6,083.44	Revenue Distribution
	09/13/2018	\$3,932.77	Revenue Distribution
	09/28/2018	\$1,772.48	Revenue Distribution
	10/29/2018	\$5,557.06	Revenue Distribution
		\$17,345.75	
EARLE C POWELL LIFE ESTATE 2155 US HWY 79 SOUTH CARTHAGE, TX 75633	08/29/2018	\$2,677.03	Revenue Distribution
	09/13/2018	\$1,268.41	Revenue Distribution
	09/28/2018	\$782.93	Revenue Distribution
	10/29/2018	\$2,499.42	Revenue Distribution
		\$7,227.79	
EDITH GRACE DUGAS 17831 LA HWY 685 ERATH, LA 70533	08/29/2018	\$21,332.21	Revenue Distribution
	09/13/2018	\$13,634.07	Revenue Distribution
	09/28/2018	\$7,817.19	Revenue Distribution
	10/29/2018	\$21,608.23	Revenue Distribution
		\$64,391.70	
EDWARD MCLEOD HERRELL JR 2722 AVENUE P 1/2 GALVESTON, TX 77550	08/29/2018	\$11,693.37	Revenue Distribution
	09/13/2018	\$7,485.22	Revenue Distribution
	09/28/2018	\$4,244.26	Revenue Distribution
	10/29/2018	\$11,806.91	Revenue Distribution
		\$35,229.76	
ELI REBICH 318 WEST RUSK TYLER, TX 75701	08/29/2018	\$61,823.58	Revenue Distribution
	09/13/2018	\$46,351.45	Revenue Distribution
	09/28/2018	\$6,872.36	Revenue Distribution
	10/29/2018	\$54,029.67	Revenue Distribution
		\$169,077.06	
ELLEN GAYLE M LIBERSAT MONTET 4832 MORGAN ROAD ERATH, LA 70533	08/29/2018	\$2,773.31	Revenue Distribution
	09/13/2018	\$1,836.26	Revenue Distribution
	09/28/2018	\$955.00	Revenue Distribution
	10/29/2018	\$2,807.18	Revenue Distribution
		\$8,371.75	
ELLEN MOSS BOUDREAUX 15007 LOUISIANA HIGHWAY 685 ERATH, LA 70533	08/29/2018	\$3,613.59	Revenue Distribution
	09/13/2018	\$2,336.93	Revenue Distribution
	09/28/2018	\$1,291.48	Revenue Distribution
	10/29/2018	\$3,651.37	Revenue Distribution
		\$10,893.37	
ELLIOT LAWLESS WECHTER TESTAMENTARY TRST MICHAEL T WECHTER TRUSTEE 524 BROOKSIDE ACRES RD MOUNTAIN REST, SC 29664	08/29/2018	\$13,571.94	Revenue Distribution
	09/13/2018	\$9,781.52	Revenue Distribution
	09/28/2018	\$1,746.47	Revenue Distribution
	10/29/2018	\$12,862.36	Revenue Distribution
		\$37,962.29	

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Claimant	Check Date	Check Amount	Reasons for Payment
ELSIE FAYE DUGAS TRAHAN 901 SOUTH BROADWAY ST ERATH, LA 70533	08/29/2018	\$22,538.51	Revenue Distribution
	09/13/2018	\$14,261.10	Revenue Distribution
	09/28/2018	\$4,292.27	Revenue Distribution
	10/29/2018	\$16,840.50	Revenue Distribution
		\$57,932.38	
ELSIE MAE BARNES 595 COUNTY RD 467 CARTHAGE, TX 75633-8372	08/29/2018	\$3,921.01	Revenue Distribution
	09/13/2018	\$2,633.40	Revenue Distribution
	09/28/2018	\$334.08	Revenue Distribution
	10/29/2018	\$2,855.15	Revenue Distribution
		\$9,743.64	
ELWIN MARIE BROUSSARD VICE 2319 GREEN TEE DRIVE PEARLAND, TX 77581	08/29/2018	\$25,159.58	Revenue Distribution
	09/13/2018	\$16,086.50	Revenue Distribution
	09/28/2018	\$8,770.27	Revenue Distribution
	10/29/2018	\$24,849.20	Revenue Distribution
		\$74,865.55	
ELWOOD J LEBLANC JR TRUST JANICE L LEBLANC TTEE 855 SHADOW OAK LANE MANDEVILLE, LA 70471	08/29/2018	\$11,194.68	Revenue Distribution
	09/13/2018	\$7,165.95	Revenue Distribution
	09/28/2018	\$4,063.29	Revenue Distribution
	10/29/2018	\$11,303.38	Revenue Distribution
		\$33,727.30	
EMILE MEYERS ROUX 3241 WRIGHT ROAD SULPHUR, LA 70665	08/29/2018	\$3,082.83	Revenue Distribution
	09/13/2018	\$1,973.40	Revenue Distribution
	09/28/2018	\$1,118.96	Revenue Distribution
	10/29/2018	\$3,112.76	Revenue Distribution
		\$9,287.95	
EMILE R. THIBODEAUX P.O. BOX 27 ABBEVILLE, LA 70511	08/29/2018	\$6,083.44	Revenue Distribution
	09/13/2018	\$3,932.77	Revenue Distribution
	09/28/2018	\$1,772.48	Revenue Distribution
	10/29/2018	\$5,557.06	Revenue Distribution
		\$17,345.75	
EMILIE THIBODEAUX STEWART 1650 BENCH MOUNTAIN WAY SEVIERVILLE, TN 37862	08/29/2018	\$6,083.44	Revenue Distribution
	09/13/2018	\$3,932.77	Revenue Distribution
	09/28/2018	\$1,772.48	Revenue Distribution
	10/29/2018	\$5,557.06	Revenue Distribution
		\$17,345.75	
EMILY MOSS DEVER 24661 HILLIARD BLVD WESTLAKE, OH 44145	08/29/2018	\$5,307.64	Revenue Distribution
	09/13/2018	\$3,516.51	Revenue Distribution
	09/28/2018	\$1,825.83	Revenue Distribution
	10/29/2018	\$5,372.73	Revenue Distribution
		\$16,022.71	

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Claimant	Check Date	Check Amount	Reasons for Payment
ENERGY ONE LLC 950 S CHERRY ST, UNIT 1515 DENVER, CO 80246	08/29/2018	\$11,892.45	Revenue Distribution
	09/13/2018	\$23,949.02	Revenue Distribution
	09/28/2018	\$1,598.25	Revenue Distribution
	10/29/2018	\$30,858.76	Revenue Distribution
		\$68,298.48	
ENVIRONMENTAL SYSTEMS RESEARCH INST. FILE 54630 LOS ANGELES, CA 90074-4630	08/30/2018	\$8,878.25	Supplier/Vendor
		\$8,878.25	
EPL OIL & GAS, INC. ATTN: ACCOUNTING 1021 MAIN STREET, SUITE 2626 HOUSTON, TX 77002	08/16/2018	\$7,981.16	AR Refund
		\$7,981.16	
ERIKA M. LANDRY 113 SAM DR DELCAMBRE, LA 70528	08/29/2018	\$4,092.82	Revenue Distribution
	09/13/2018	\$2,578.39	Revenue Distribution
	09/28/2018	\$572.83	Revenue Distribution
	10/29/2018	\$2,739.66	Revenue Distribution
		\$9,983.70	
ERNST & YOUNG US LLP RYAN MOORE WELLS FARGO BANK, NA P. O. BOX 933514 ATLANTA, GA 31193-3514	08/15/2018	\$125,000.00	Professional Services
	11/01/2018	\$30,900.00	Professional Services
	11/01/2018	\$40,000.00	Professional Services
	11/01/2018	\$25,400.00	Professional Services
	11/01/2018	\$106,031.00	Professional Services
		\$327,331.00	
ETHEL BROUSSARD LEMAIRE 608 CODY ST SULPHUR, LA 70663	08/29/2018	\$3,487.53	Revenue Distribution
	09/13/2018	\$2,212.39	Revenue Distribution
	09/28/2018	\$879.87	Revenue Distribution
	10/29/2018	\$2,929.26	Revenue Distribution
		\$9,509.05	
ETHEL DELCAMBRE C/O ROBIN DELCAMBRE 2001 WOODBURY PL RICHARDSON, TX 75082-3201	08/29/2018	\$38,709.47	Revenue Distribution
	09/13/2018	\$24,493.35	Revenue Distribution
	09/28/2018	\$6,088.70	Revenue Distribution
	10/29/2018	\$27,038.89	Revenue Distribution
		\$96,330.41	
EVA FAY ROY JACKSON 5010 LAHAYA ST SAN ANTONIO, TX 78233	08/29/2018	\$25,783.72	Revenue Distribution
	09/13/2018	\$16,847.31	Revenue Distribution
	09/28/2018	\$9,068.74	Revenue Distribution
	10/29/2018	\$26,073.10	Revenue Distribution
		\$77,772.87	
F.A.S. ENVIRONMENTAL SVC, LLC P.O. BOX 760 PIERRE PART, LA 70339	09/06/2018	\$6,531.00	Supplier/Vendor
	10/11/2018	\$12,219.00	Supplier/Vendor
		\$18,750.00	

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Claimant	Check Date	Check Amount	Reasons for Payment
FABIAN JAMES HULIN 4916 MORGAN RD ERATH, LA 70533	08/29/2018	\$25,317.76	Revenue Distribution
	09/13/2018	\$16,773.55	Revenue Distribution
	09/28/2018	\$8,709.68	Revenue Distribution
	10/29/2018	\$25,628.25	Revenue Distribution
		\$76,429.24	
FACILITIES CONSULTING GROUP 130 S. AUDUBON SUITE 210 LAFAYETTE, LA 70503	08/16/2018	\$10,558.00	Supplier/Vendor
	08/16/2018	\$11,970.00	Supplier/Vendor
	08/30/2018	\$870.00	Supplier/Vendor
	09/06/2018	\$1,305.00	Supplier/Vendor
	10/18/2018	\$290.00	Supplier/Vendor
	10/25/2018	\$145.00	Supplier/Vendor
		\$25,138.00	
FARMER'S GAS COMPANY, INC. P.O. BOX 430 MAMOU, LA 70554-0430	10/31/2018	\$183,750.00	Supplier/Vendor
		\$183,750.00	
FERN L. LACOUR LINN 605 SPAULDING FARM ROAD GREENVILLE, SC 29615	08/31/2018	\$32,049.85	Leasehold
	09/06/2018	(\$1,744.64)	Leasehold
	09/06/2018	\$29,908.17	Leasehold
	09/06/2018	\$1,744.64	Leasehold
	09/06/2018	(\$29,908.17)	Leasehold
		\$32,049.85	
FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON, TX 77042	08/30/2018	\$5,142.41	Joint Interest Bill
	08/30/2018	\$8,148.19	Joint Interest Bill
	09/13/2018	\$55,410.07	Joint Interest Bill
	10/18/2018	\$38,992.99	Joint Interest Bill
	10/25/2018	\$73,755.22	Joint Interest Bill
		\$181,448.88	
FLIGHT OPTIONS, LLC 8408 SOLUTIONS CENTER CHICAGO, IL 60677-8004	09/07/2018	\$2,436.00	Supplier/Vendor
	09/07/2018	\$7,327.71	Supplier/Vendor
	09/07/2018	\$10,788.00	Supplier/Vendor
		\$20,551.71	
FOREFRONT EMERGENCY MANAGEMENT, L.P. 1914 ENGINEERS ROAD BELLE CHASE, LA 70037	09/06/2018	\$230.00	Supplier/Vendor
	10/11/2018	\$115.00	Supplier/Vendor
	10/11/2018	\$115.00	Supplier/Vendor
	10/11/2018	\$2,500.00	Supplier/Vendor
	10/11/2018	\$2,500.00	Supplier/Vendor
	10/11/2018	\$2,000.00	Supplier/Vendor
	10/11/2018	\$2,000.00	Supplier/Vendor
	10/11/2018	\$2,000.00	Supplier/Vendor
		\$11,460.00	
FRANCES DOMINGUES LACHAUSSEE 405 S GIN ST ERATH, LA 70533	08/29/2018	\$2,371.57	Revenue Distribution
	09/13/2018	\$1,563.14	Revenue Distribution
	09/28/2018	\$822.67	Revenue Distribution
	10/29/2018	\$2,399.70	Revenue Distribution
		\$7,157.08	

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Claimant	Check Date	Check Amount	Reasons for Payment
FRANCINE BROUSSARD 706 N SEVERIN ERATH, LA 70533	08/29/2018	\$3,097.18	Revenue Distribution
	09/13/2018	\$2,051.99	Revenue Distribution
	09/28/2018	\$1,065.43	Revenue Distribution
	10/29/2018	\$3,135.17	Revenue Distribution
		\$9,349.77	
FRANK BURT HOFFPAUIR 112 N WILSON AVE KAPLAN, LA 70548	08/29/2018	\$3,654.38	Revenue Distribution
	09/13/2018	\$2,341.11	Revenue Distribution
	09/28/2018	\$1,324.83	Revenue Distribution
	10/29/2018	\$3,690.07	Revenue Distribution
		\$11,010.39	
FRED LANGHAMMER 767 5TH AVE, FL 42 NEW YORK, NY 10153	08/29/2018	\$47,183.31	Revenue Distribution
	09/13/2018	\$32,175.01	Revenue Distribution
	09/28/2018	\$18,582.41	Revenue Distribution
	10/29/2018	\$49,787.38	Revenue Distribution
		\$147,728.11	

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Claimant	Check Date	Check Amount	Reasons for Payment
FUGRO USA LAND, INC. P.O. BOX 301083 DALLAS, TX 75303-1803		\$0.00	Supplier/Vendor
		\$0.00	Supplier/Vendor
	08/23/2018	\$339.00	Supplier/Vendor
	08/23/2018	\$556.00	Supplier/Vendor
	08/23/2018	\$847.50	Supplier/Vendor
	08/23/2018	\$621.50	Supplier/Vendor
	08/23/2018	\$113.00	Supplier/Vendor
	08/23/2018	\$1,808.00	Supplier/Vendor
	08/23/2018	\$339.00	Supplier/Vendor
	08/23/2018	\$4,463.50	Supplier/Vendor
	08/23/2018	\$339.00	Supplier/Vendor
	08/23/2018	\$1,356.00	Supplier/Vendor
	08/30/2018	\$2,994.50	Supplier/Vendor
	09/06/2018	\$1,130.00	Supplier/Vendor
	09/06/2018	\$305.00	Supplier/Vendor
	09/06/2018	\$1,629.50	Supplier/Vendor
	09/20/2018	\$900.00	Supplier/Vendor
	09/20/2018	\$339.00	Supplier/Vendor
	09/20/2018	\$113.00	Supplier/Vendor
	09/20/2018	\$2,401.25	Supplier/Vendor
	09/20/2018	\$113.00	Supplier/Vendor
	10/04/2018	\$1,073.50	Supplier/Vendor
	10/11/2018	\$5,383.85	Supplier/Vendor
	10/11/2018	\$452.00	Supplier/Vendor
	10/11/2018	\$339.00	Supplier/Vendor
	10/11/2018	\$452.00	Supplier/Vendor
	10/11/2018	\$678.00	Supplier/Vendor
	10/11/2018	\$2,712.00	Supplier/Vendor
	10/11/2018	\$2,121.25	Supplier/Vendor
	10/11/2018	\$452.00	Supplier/Vendor
	10/11/2018	\$452.00	Supplier/Vendor
	10/25/2018	\$226.00	Supplier/Vendor
\$35,049.35			
GARLAND WAYNE RICH 685 FM 728 JEFFERSON, TX 75657	08/29/2018	\$2,899.60	Revenue Distribution
	09/13/2018	\$2,089.80	Revenue Distribution
	09/28/2018	\$373.15	Revenue Distribution
	10/29/2018	\$2,747.98	Revenue Distribution
\$8,110.53			
GEOFFREY H. BEGNAUD 110 WOODLAKE LANE LAFAYETTE, LA 70508	08/09/2018	\$875.16	Leasehold
	08/09/2018	\$18,565.66	Leasehold
\$19,440.82			
GEORGETTE B PIERCE 9604 FREDERICK LANE ABBEVILLE, LA 70510	08/29/2018	\$3,097.18	Revenue Distribution
	09/13/2018	\$2,051.99	Revenue Distribution
	09/28/2018	\$1,065.43	Revenue Distribution
	10/29/2018	\$3,135.17	Revenue Distribution
\$9,349.77			

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
GERALD B CRAMER IRR TRU UTA DTD 12/23/98 27777 FRANKLIN ROAD SUITE 2500 SOUTHFIELD, MI 48034	08/29/2018	\$90,681.80	Revenue Distribution
	09/13/2018	\$57,271.31	Revenue Distribution
	09/28/2018	\$23,970.36	Revenue Distribution
	10/29/2018	\$83,715.12	Revenue Distribution
		\$255,638.59	
GERARD AND PAMELA BOLlich 6628 URSAN DRIVE SULPHUR, LA 70665	08/29/2018	\$26,672.49	Revenue Distribution
	09/13/2018	\$16,990.14	Revenue Distribution
	09/28/2018	\$9,974.18	Revenue Distribution
	10/29/2018	\$27,203.03	Revenue Distribution
		\$80,839.84	
GLENDA DOMINGUE BETTIS 6605 QUEENSLUB DR HOUSTON, TX 77069	08/29/2018	\$5,613.75	Revenue Distribution
	09/13/2018	\$3,719.31	Revenue Distribution
	09/28/2018	\$1,931.14	Revenue Distribution
	10/29/2018	\$5,682.60	Revenue Distribution
		\$16,946.80	
GLL FARMS L L C 1824 HENRY ST ABBEVILLE, LA 70510	08/29/2018	\$32,722.63	Revenue Distribution
	09/13/2018	\$21,679.93	Revenue Distribution
	09/28/2018	\$11,256.63	Revenue Distribution
	10/29/2018	\$33,123.97	Revenue Distribution
		\$98,783.16	
GLORIA KAYE COKER 1703 BERRY STREET LOGANSFORT, LA 71049	08/29/2018	\$3,480.81	Revenue Distribution
	09/13/2018	\$1,643.64	Revenue Distribution
	09/28/2018	\$1,023.97	Revenue Distribution
	10/29/2018	\$3,223.58	Revenue Distribution
		\$9,372.00	
GLYNDA ROBERTS WILLIAMS P.O. BOX 61 PRICE, TX 75687	08/29/2018	\$7,407.60	Revenue Distribution
	09/13/2018	\$5,572.69	Revenue Distribution
	09/28/2018	\$787.91	Revenue Distribution
	10/29/2018	\$6,093.82	Revenue Distribution
		\$19,862.02	
GUADALUPE ROYALTIES LLC C/O NOBLE ROYALTIES, INC - SOLE MEMBER 15303 DALLAS PKWY STE 1350 ADDISON, TX 75001-6701	08/29/2018	\$2,770.29	Revenue Distribution
	09/13/2018	\$2,175.86	Revenue Distribution
	09/28/2018	\$0.00	Revenue Distribution
	10/29/2018	\$2,034.82	Revenue Distribution
		\$6,980.97	
GUARDIAN OIL & NATURAL GAS, INC. P.O. BOX 93509 SOUTHLAKE, TX 76092	08/29/2018	\$25,390.86	Revenue Distribution
	09/13/2018	\$10,740.64	Revenue Distribution
	09/28/2018	\$3,689.52	Revenue Distribution
	10/29/2018	\$0.00	Revenue Distribution
		\$39,821.02	
GUICHARD OPERATING CO.,INC. P.O. BOX 2000 CROWLEY, LA 70527-2000	11/01/2018	\$1,039,450.00	Supplier/Vendor
		\$1,039,450.00	

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Claimant	Check Date	Check Amount	Reasons for Payment
GULF COAST MARINE FABRICATORS, INC. P.O. BOX 52605 LAFAYETTE, LA 70505-2605	08/23/2018	\$2,172.92	Supplier/Vendor
	09/06/2018	\$2,969.80	Supplier/Vendor
	09/06/2018	\$2,970.00	Supplier/Vendor
	09/13/2018	\$5,936.09	Supplier/Vendor
		\$14,048.81	
GULF COAST MIDWEST ENERGY CAPITAL #5 LP 26119 I-45 NORTH, SUITE 209 THE WOODLANDS, TX 77380	08/29/2018	\$62,856.02	Revenue Distribution
	09/13/2018	\$42,846.81	Revenue Distribution
	09/28/2018	\$18,301.60	Revenue Distribution
	10/29/2018	\$56,892.02	Revenue Distribution
		\$180,896.45	
GULF COAST MIDWEST ENERGY CAPITAL #6 LP 26119 I-45 NORTH, SUITE 209 THE WOODLANDS, TX 77380	08/29/2018	\$48,023.20	Revenue Distribution
	09/13/2018	\$36,176.14	Revenue Distribution
	09/28/2018	\$18,779.59	Revenue Distribution
	10/29/2018	\$51,904.73	Revenue Distribution
		\$154,883.66	
GULF INLAND CONTRACTORS, INC. 216 INDUSTRIAL AVENUE B P.O. BOX 2204 HOUMA, LA 70361	09/06/2018	\$86,168.00	Supplier/Vendor
	09/20/2018	\$9,405.06	Supplier/Vendor
		\$95,573.06	
GUY RAINER THIBODEAUX 14125 TOWNE LANE ABBEVILLE, LA 70510	08/29/2018	\$3,472.43	Revenue Distribution
	09/13/2018	\$2,222.81	Revenue Distribution
	09/28/2018	\$1,260.36	Revenue Distribution
	10/29/2018	\$3,506.16	Revenue Distribution
		\$10,461.76	
HALLIBURTON ENERGY SERVICES P.O. BOX 301341 DALLAS, TX 75303-1341	11/01/2018	\$11,358.13	Supplier/Vendor
	11/01/2018	\$108,280.80	Supplier/Vendor
	11/01/2018	\$291,108.10	Supplier/Vendor
		\$410,747.03	
HANNA POIRIER, L.L.C. C/O MARK HANNA 627 JEFFERSON ST LAFAYETTE, LA 70501	08/29/2018	\$47,183.31	Revenue Distribution
	09/13/2018	\$32,175.01	Revenue Distribution
	09/28/2018	\$18,582.41	Revenue Distribution
	10/29/2018	\$49,787.38	Revenue Distribution
		\$147,728.11	
HARMONY ENERGY LLC LEIGH H. PERKINS, JR. 178 CONSERVATION WAY SUNDERLAND, VT 05250-4465	08/29/2018	\$47,183.31	Revenue Distribution
	09/13/2018	\$32,067.51	Revenue Distribution
	09/28/2018	\$18,582.41	Revenue Distribution
	10/29/2018	\$49,787.38	Revenue Distribution
		\$147,620.61	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
HEBERT'S SPECIALTY MEATS, LLC OFFSHORE CATERING 8212 MAURICE AVE MAURICE, LA 70555	08/16/2018	\$560.54	Supplier/Vendor
	08/16/2018	\$579.17	Supplier/Vendor
	08/16/2018	\$398.37	Supplier/Vendor
	08/16/2018	\$599.86	Supplier/Vendor
	08/16/2018	\$437.18	Supplier/Vendor
	08/23/2018	\$596.64	Supplier/Vendor
	08/23/2018	\$572.36	Supplier/Vendor
	08/23/2018	\$402.57	Supplier/Vendor
	08/23/2018	\$394.27	Supplier/Vendor
	08/23/2018	\$429.98	Supplier/Vendor
	08/30/2018	\$424.49	Supplier/Vendor
	08/30/2018	\$409.27	Supplier/Vendor
	08/30/2018	\$566.63	Supplier/Vendor
	08/30/2018	\$597.03	Supplier/Vendor
	08/30/2018	\$554.67	Supplier/Vendor
	08/30/2018	\$600.00	Supplier/Vendor
	08/30/2018	\$404.13	Supplier/Vendor
	08/30/2018	\$585.50	Supplier/Vendor
	08/30/2018	\$410.45	Supplier/Vendor
	09/06/2018	\$559.97	Supplier/Vendor
	09/06/2018	\$409.59	Supplier/Vendor
	09/06/2018	\$395.54	Supplier/Vendor
	09/06/2018	\$529.15	Supplier/Vendor
	09/20/2018	\$583.21	Supplier/Vendor
	09/20/2018	\$518.63	Supplier/Vendor
	09/20/2018	\$405.47	Supplier/Vendor
	09/20/2018	\$392.24	Supplier/Vendor
	10/04/2018	\$597.74	Supplier/Vendor
	10/04/2018	\$550.64	Supplier/Vendor
	10/04/2018	\$412.74	Supplier/Vendor
	10/04/2018	\$418.46	Supplier/Vendor
	10/04/2018	\$387.29	Supplier/Vendor
	10/25/2018	\$410.10	Supplier/Vendor
	10/25/2018	\$590.35	Supplier/Vendor
	10/25/2018	\$551.12	Supplier/Vendor
	10/25/2018	\$369.70	Supplier/Vendor
	10/25/2018	\$424.37	Supplier/Vendor
	10/25/2018	\$495.16	Supplier/Vendor
	10/30/2018	\$599.99	Supplier/Vendor
	10/30/2018	\$385.51	Supplier/Vendor
	10/30/2018	\$560.53	Supplier/Vendor
		\$20,070.61	

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Claimant	Check Date	Check Amount	Reasons for Payment
HECKMANN WATER RESOURCES (CVR) P.O. BOX 204422 DALLAS, TX 75320-4422	08/16/2018	\$16,664.34	Supplier/Vendor
	08/16/2018	\$7,191.00	Supplier/Vendor
	08/16/2018	\$1,136.25	Supplier/Vendor
	08/16/2018	\$1,136.25	Supplier/Vendor
	08/16/2018	\$227.50	Supplier/Vendor
	08/16/2018	\$337.50	Supplier/Vendor
	08/23/2018	\$152.75	Supplier/Vendor
	08/23/2018	\$391.25	Supplier/Vendor
	08/23/2018	\$391.25	Supplier/Vendor
	08/23/2018	\$6,943.15	Supplier/Vendor
	08/23/2018	\$152.75	Supplier/Vendor
	08/30/2018	\$415.50	Supplier/Vendor
	09/06/2018	\$312.00	Supplier/Vendor
	09/06/2018	\$3,348.73	Supplier/Vendor
	09/06/2018	\$1,362.13	Supplier/Vendor
	09/06/2018	\$1,090.32	Supplier/Vendor
	09/06/2018	\$3,130.82	Supplier/Vendor
	09/13/2018	\$1,098.79	Supplier/Vendor
	09/13/2018	\$1,329.02	Supplier/Vendor
	09/13/2018	\$3,555.09	Supplier/Vendor
	09/20/2018	\$2,472.50	Supplier/Vendor
	09/20/2018	\$157.50	Supplier/Vendor
	09/20/2018	\$157.50	Supplier/Vendor
	09/20/2018	\$157.50	Supplier/Vendor
	09/20/2018	\$227.50	Supplier/Vendor
	09/20/2018	\$2,248.75	Supplier/Vendor
	09/27/2018	\$5,172.09	Supplier/Vendor
	09/27/2018	\$9,109.87	Supplier/Vendor
	10/04/2018	\$3,496.25	Supplier/Vendor
	10/18/2018	\$2,931.25	Supplier/Vendor
	10/18/2018	\$1,087.50	Supplier/Vendor
	10/18/2018	\$507.50	Supplier/Vendor
	10/18/2018	\$5,035.80	Supplier/Vendor
	10/18/2018	\$4,533.76	Supplier/Vendor
	10/18/2018	\$2,931.25	Supplier/Vendor
	10/25/2018	\$4,616.15	Supplier/Vendor
	10/25/2018	\$2,540.23	Supplier/Vendor
		\$97,749.29	
HENRIK & MAXINE DUBOIS KASPERSKI 7224 PLUM RD ERATH, LA 70533	08/29/2018	\$40,411.60	Revenue Distribution
	09/13/2018	\$25,868.47	Revenue Distribution
	09/28/2018	\$14,667.91	Revenue Distribution
	10/29/2018	\$40,803.97	Revenue Distribution
		\$121,751.95	
HENRY HAROLD JONES IND. EXEC. OF ARLIE JONES ESTA 530 JENKINS ROAD SHREVEPORT, LA 71107	08/29/2018	\$2,282.35	Revenue Distribution
	09/13/2018	\$1,762.38	Revenue Distribution
	09/28/2018	\$557.22	Revenue Distribution
	10/29/2018	\$2,168.33	Revenue Distribution
		\$6,770.28	

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Claimant	Check Date	Check Amount	Reasons for Payment
HENRY K. MILLER JR 6926 MONITEAU COURT BATON ROUGE, LA 70809	08/31/2018	\$112,189.85	Leasehold
	09/06/2018	\$21,938.81	Leasehold
	09/06/2018	\$104,692.95	Leasehold
	09/06/2018	(\$21,938.81)	Leasehold
	09/06/2018	(\$104,692.95)	Leasehold
		\$112,189.85	
HENRY LEE MOSS 5627 W LA HWY 688 ERATH, LA 70533	08/29/2018	\$5,305.83	Revenue Distribution
	09/13/2018	\$3,515.31	Revenue Distribution
	09/28/2018	\$1,825.21	Revenue Distribution
	10/29/2018	\$5,370.91	Revenue Distribution
		\$16,017.26	
HIRAM HENRY BAGLEY 9983 KEATCHIE MARSHALL RD KEATCHIE, LA 71046	08/29/2018	\$3,200.84	Revenue Distribution
	09/13/2018	\$2,149.72	Revenue Distribution
	09/28/2018	\$272.70	Revenue Distribution
	10/29/2018	\$2,330.73	Revenue Distribution
		\$7,953.99	
HLP ENGINEERING, INC. 1307 S. BOULDER TULSA, OK 74119	08/30/2018	\$1,031.00	Supplier/Vendor
	09/06/2018	\$1,076.50	Supplier/Vendor
	09/06/2018	\$1,076.50	Supplier/Vendor
	09/13/2018	\$3,498.75	Supplier/Vendor
	10/04/2018	\$3,480.00	Supplier/Vendor
	10/04/2018	\$495.00	Supplier/Vendor
		\$10,657.75	
HORACE & LORETTA MAE EADS BUTLER 2416 HELEN STREET ABBEVILLE, LA 70510	08/29/2018	\$11,191.53	Revenue Distribution
	09/13/2018	\$7,163.99	Revenue Distribution
	09/28/2018	\$4,062.12	Revenue Distribution
	10/29/2018	\$11,300.20	Revenue Distribution
		\$33,717.84	
HORNET EXPLORATION LLC JACK TAYLOR, JR. 10951 SANCTUARY WAY SHREVEPORT, LA 71106	08/29/2018	\$82,890.42	Revenue Distribution
	09/13/2018	\$56,323.27	Revenue Distribution
	09/28/2018	\$22,841.63	Revenue Distribution
	10/29/2018	\$78,833.97	Revenue Distribution
		\$240,889.29	
HYDREX ENVIRONMENTAL 1120 NW STALLINGS DR NACOGDOCHES, TX 75964-3248	10/18/2018	\$7,426.38	Supplier/Vendor
	11/06/2018	\$3,413.75	Supplier/Vendor
		\$10,840.13	
IHS GLOBAL INC P.O. BOX 847193 DALLAS, TX 75284-7193	09/20/2018	\$6,919.94	Supplier/Vendor
	09/20/2018	\$697.22	Supplier/Vendor
	10/25/2018	\$697.22	Supplier/Vendor
	10/25/2018	\$6,590.42	Supplier/Vendor
		\$14,904.80	
INDEPENDENT PETROLEUM ASSOC. OF AMERICA P.O. BOX 79584 BALTIMORE, MD 21279-0584	08/30/2018	\$8,000.00	Supplier/Vendor
		\$8,000.00	

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Claimant	Check Date	Check Amount	Reasons for Payment
INFINITY VALVE & SUPPLY LLC 19001 CRESCENT SPRINGS DRIVE KINGWOOD, TX 77339	09/06/2018	\$2,612.00	Supplier/Vendor
	09/13/2018	\$2,925.00	Supplier/Vendor
	09/13/2018	\$4,500.00	Supplier/Vendor
	09/13/2018	\$995.00	Supplier/Vendor
	10/04/2018	\$5,675.00	Supplier/Vendor
	10/11/2018	\$3,505.00	Supplier/Vendor
	10/25/2018	\$4,130.00	Supplier/Vendor
		\$24,342.00	
INFOSAT SYSTEMS INC 1545 RIVER PARK DRIVE SUITE 350 SACRAMENTO, CA 95815	08/30/2018	\$14,488.00	Supplier/Vendor
	09/06/2018	\$1,000.00	Supplier/Vendor
	09/14/2018	\$1,000.00	Supplier/Vendor
	09/20/2018	\$1,000.00	Supplier/Vendor
	10/18/2018	\$1,000.00	Supplier/Vendor
	10/25/2018	\$1,000.00	Supplier/Vendor
		\$19,488.00	
INNOVEX DOWNHOLE SOLUTIONS, INC 6701 CORPORATION PARKWAY , STE 150 FORT WORTH, TX 76126	11/01/2018	\$12,256.00	Supplier/Vendor
			\$12,256.00
INPEX AMERICAS, INC.	08/23/2018	\$20,851.67	AR Refund
		\$20,851.67	
INTRACOASTAL LIQUID MUD, INC. P.O. BOX 1285 WOODWARD, OK 73802	09/06/2018	\$550.00	Supplier/Vendor
	09/06/2018	\$550.00	Supplier/Vendor
	09/06/2018	\$1,958.69	Supplier/Vendor
	09/06/2018	\$2,268.00	Supplier/Vendor
	11/01/2018	\$41,067.61	Supplier/Vendor
	11/01/2018	\$41,067.61	Supplier/Vendor
	11/01/2018	\$70,848.75	Supplier/Vendor
		\$158,310.66	
IPFS CORPORATION 1055 BROADWAY BLVD. ELEVENTH FLOOR KANSAS CITY, MO 64105	09/06/2018	\$675.74	Insurance
	09/06/2018	\$27,356.25	Insurance
	09/20/2018	\$27,356.25	Insurance
	09/20/2018	\$675.74	Insurance
		\$56,063.98	
IRIS CECILIA DUGAS 17831 LA HWY 685 ERATH, LA 70533	08/29/2018	\$21,332.21	Revenue Distribution
	09/13/2018	\$13,634.07	Revenue Distribution
	09/28/2018	\$7,817.19	Revenue Distribution
	10/29/2018	\$21,608.23	Revenue Distribution
		\$64,391.70	
IRVIN L DELCAMBRE 2310 ISADORE RD ERATH, LA 70533	08/29/2018	\$25,840.64	Revenue Distribution
	09/13/2018	\$16,321.13	Revenue Distribution
	09/28/2018	\$3,879.17	Revenue Distribution
	10/29/2018	\$17,738.46	Revenue Distribution
		\$63,779.40	

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Claimant	Check Date	Check Amount	Reasons for Payment
ISADORE DELCAMBRE ESTATE C/O TROY ANTHONY DUBOIS P.O. BOX 458 DELCAMBRE, LA 70528	08/29/2018	\$7,937.62	Revenue Distribution
	09/13/2018	\$5,000.59	Revenue Distribution
	09/28/2018	\$1,111.04	Revenue Distribution
	10/29/2018	\$5,313.48	Revenue Distribution
		\$19,362.73	
ISLAND OPERATING CO, INC P.O. BOX 27783 HOUSTON, TX 77227-7783	08/30/2018	\$5,456.00	Supplier/Vendor
	09/06/2018	\$5,456.00	Supplier/Vendor
	09/06/2018	\$661.50	Supplier/Vendor
	09/06/2018	\$2,994.64	Supplier/Vendor
	09/06/2018	\$56,601.60	Supplier/Vendor
	09/06/2018	\$661.50	Supplier/Vendor
	09/27/2018	\$4,888.19	Supplier/Vendor
	09/27/2018	\$50,263.30	Supplier/Vendor
	10/18/2018	\$5,456.00	Supplier/Vendor
	10/18/2018	(\$429.30)	Supplier/Vendor
	10/25/2018	\$59,493.32	Supplier/Vendor
	10/25/2018	\$3,181.62	Supplier/Vendor
		\$194,684.37	
J & K DELCAMBRE HOLDINGS, L.L.C. P.O. BOX 311 DELCAMBRE, LA 70528	08/29/2018	\$25,389.70	Revenue Distribution
	09/13/2018	\$16,642.24	Revenue Distribution
	09/28/2018	\$3,809.20	Revenue Distribution
	10/29/2018	\$17,721.11	Revenue Distribution
		\$63,562.25	
J K AND J B CAIN LIVING TRUST JOHN K. CAIN, TRUSTEE P.O. BOX 603 CARTHAGE, TX 75633	08/29/2018	\$9,529.86	Revenue Distribution
	09/13/2018	\$7,146.15	Revenue Distribution
	09/28/2018	\$1,056.99	Revenue Distribution
	10/29/2018	\$7,878.17	Revenue Distribution
		\$25,611.17	
J P MORGAN CHASE BANK NA CREDIT CARD ACCT P.O. BOX 73661 CHICAGO, IL 60673-7761	08/06/2018	\$8,410.60	Supplier/Vendor
	09/06/2018	\$14,752.30	Supplier/Vendor
	10/09/2018	\$14,929.11	Supplier/Vendor
	11/01/2018	\$13,838.74	Supplier/Vendor
		\$51,930.75	
J W POWER COMPANY P.O. BOX 205856 DALLAS, TX 75320-5856	08/30/2018	\$5,732.00	Supplier/Vendor
	08/30/2018	\$3,551.55	Supplier/Vendor
	08/30/2018	\$3,551.55	Supplier/Vendor
	09/06/2018	\$5,732.00	Supplier/Vendor
	09/13/2018	\$3,551.55	Supplier/Vendor
	09/13/2018	\$3,551.55	Supplier/Vendor
	11/06/2018	\$3,345.55	Supplier/Vendor
	11/06/2018	\$3,345.55	Supplier/Vendor
		\$32,361.30	

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Claimant	Check Date	Check Amount	Reasons for Payment
J. CLAYTON LAGRONE FAMILY TRUST SIDNA LAGRONE TRUSTEE P.O. BOX 627 CARTHAGE, TX 75633-0627	08/29/2018	\$5,387.03	Revenue Distribution
	09/13/2018	\$3,703.51	Revenue Distribution
	09/28/2018	\$547.76	Revenue Distribution
	10/29/2018	\$4,270.70	Revenue Distribution
		\$13,909.00	
JACALYN MOSS 836 LOUISIANA AVE NEW ORLEANS, LA 70115	08/29/2018	\$5,306.72	Revenue Distribution
	09/13/2018	\$3,515.91	Revenue Distribution
	09/28/2018	\$1,825.53	Revenue Distribution
	10/29/2018	\$5,371.82	Revenue Distribution
		\$16,019.98	
JACE C MIGUES 105 SAM DR DELCAMBRE, LA 70528	08/29/2018	\$4,092.82	Revenue Distribution
	09/13/2018	\$2,578.39	Revenue Distribution
	09/28/2018	\$572.83	Revenue Distribution
	10/29/2018	\$2,739.66	Revenue Distribution
		\$9,983.70	
JACK E PRICE GS TRUST FBO THOMAS STANLEY PRICE P.O. BOX 7009 LONGVIEW, TX 75607	08/29/2018	\$6,126.98	Revenue Distribution
	09/13/2018	\$4,812.25	Revenue Distribution
	09/28/2018	\$0.00	Revenue Distribution
	10/29/2018	\$4,500.45	Revenue Distribution
		\$15,439.68	
JACQUELINE VINCENT LAMAIRE 5009 BOB ACRES RD DELCAMBRE, LA 70528	08/29/2018	\$11,786.58	Revenue Distribution
	09/13/2018	\$7,595.48	Revenue Distribution
	09/28/2018	\$2,724.43	Revenue Distribution
	10/29/2018	\$9,695.19	Revenue Distribution
		\$31,801.68	
JACQUES V. LACOUR 6774 HWY 419 EAST BATCHELOR, LA 70715	08/30/2018	\$29,908.17	Leasehold
	08/30/2018	(\$29,908.17)	Leasehold
	08/30/2018	\$1,744.64	Leasehold
	08/30/2018	(\$1,744.64)	Leasehold
	08/31/2018	\$32,049.85	Leasehold
		\$32,049.85	
JAKE DELINO TRUST 14640 S HOSPITAL DR ABBEVILLE, LA 70510	08/29/2018	\$9,385.27	Revenue Distribution
	09/13/2018	\$6,199.05	Revenue Distribution
	09/28/2018	\$3,218.66	Revenue Distribution
	10/29/2018	\$9,471.31	Revenue Distribution
		\$28,274.29	
JAMES D DELINO JR. 14640 S. HOSPITAL DRIVE ABBEVILLE, LA 70510	08/29/2018	\$4,678.27	Revenue Distribution
	09/13/2018	\$3,099.52	Revenue Distribution
	09/28/2018	\$1,609.33	Revenue Distribution
	10/29/2018	\$4,735.65	Revenue Distribution
		\$14,122.77	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
JAMES EUGENE BROUSSARD P.O. BOX 943 ABBEVILLE, LA 70511	08/29/2018	\$4,246.66	Revenue Distribution
	09/13/2018	\$2,813.56	Revenue Distribution
	09/28/2018	\$1,460.86	Revenue Distribution
	10/29/2018	\$4,298.74	Revenue Distribution
		\$12,819.82	
JAMES H DELCAMBRE 316 BLUEBONNET LAFAYETTE, LA 70508	08/29/2018	\$5,997.03	Revenue Distribution
	09/13/2018	\$3,826.55	Revenue Distribution
	09/28/2018	\$858.51	Revenue Distribution
	10/29/2018	\$4,068.74	Revenue Distribution
		\$14,750.83	
JAMES HUGH BROWNING JR FAMILY TRUST 184 FM 1251 BECKVILLE, TX 75631	08/29/2018	\$3,297.52	Revenue Distribution
	09/13/2018	\$2,376.59	Revenue Distribution
	09/28/2018	\$424.35	Revenue Distribution
	10/29/2018	\$3,125.15	Revenue Distribution
		\$9,223.61	
JAMES L BEANE JR 1301 N. MASCH BRANCH ROAD DENTON, TX 76207	08/29/2018	\$2,380.98	Revenue Distribution
	09/13/2018	\$1,510.12	Revenue Distribution
	09/28/2018	\$595.12	Revenue Distribution
	10/29/2018	\$1,991.31	Revenue Distribution
		\$6,477.53	
JAMES R NEEF JR 208 CHARLES DR LAFAYETTE, LA 70508	08/29/2018	\$2,396.47	Revenue Distribution
	09/13/2018	\$1,587.75	Revenue Distribution
	09/28/2018	\$824.39	Revenue Distribution
	10/29/2018	\$2,425.87	Revenue Distribution
		\$7,234.48	
JAMES REUBEN BROUSSARD 609 E LAFAYETTE ST ABBEVILLE, LA 70510	08/29/2018	\$3,790.66	Revenue Distribution
	09/13/2018	\$2,511.44	Revenue Distribution
	09/28/2018	\$1,303.99	Revenue Distribution
	10/29/2018	\$3,837.15	Revenue Distribution
		\$11,443.24	
JAMES ROBERT STANFORD 403 EAST FLOURNOY LUCAS RD APT 120 SHREVEPORT, LA 71115	08/29/2018	\$4,457.97	Revenue Distribution
	09/13/2018	\$2,855.51	Revenue Distribution
	09/28/2018	\$410.44	Revenue Distribution
	10/29/2018	\$3,137.38	Revenue Distribution
		\$10,861.30	
JAMES V DELCAMBRE P.O. BOX 311 DELCAMBRE, LA 70528	08/29/2018	\$38,377.27	Revenue Distribution
	09/13/2018	\$23,474.34	Revenue Distribution
	09/28/2018	\$4,766.85	Revenue Distribution
	10/29/2018	\$24,377.37	Revenue Distribution
		\$90,995.83	

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Claimant	Check Date	Check Amount	Reasons for Payment
JAMES W DELCAMBRE P.O. BOX 385 DELCAMBRE, LA 70528	08/29/2018	\$8,753.32	Revenue Distribution
	09/13/2018	\$5,320.36	Revenue Distribution
	09/28/2018	\$1,148.70	Revenue Distribution
	10/29/2018	\$5,642.11	Revenue Distribution
		\$20,864.49	
JAMES WAYNE ROBINSON 4505 FM 123 DEBERRY, TX 75639	08/29/2018	\$23,796.92	Revenue Distribution
	09/13/2018	\$16,647.40	Revenue Distribution
	09/28/2018	\$3,083.82	Revenue Distribution
	10/29/2018	\$22,126.13	Revenue Distribution
		\$65,654.27	
JANE H ROBISON ESTATE JAMES T ROBISON III, EXECUTOR 5015 TIMBERLINE DRIVE AUSTIN, TX 78746	09/13/2018	\$7,720.19	Revenue Distribution
	10/29/2018	\$788.41	Revenue Distribution
		\$8,508.60	
JANE HOLZER 1300 AVE AT PORT IMPERIAL APT 502 WEEHAWKEN, NJ 07086	08/29/2018	\$60,464.30	Revenue Distribution
	09/13/2018	\$40,933.26	Revenue Distribution
	09/28/2018	\$20,610.72	Revenue Distribution
	10/29/2018	\$62,207.04	Revenue Distribution
		\$184,215.32	
JANET RICHARD PRIMEAUX 5404 ROLAND FARM RD ERATH, LA 70533	08/29/2018	\$15,109.37	Revenue Distribution
	09/13/2018	\$9,671.89	Revenue Distribution
	09/28/2018	\$5,484.14	Revenue Distribution
	10/29/2018	\$15,256.06	Revenue Distribution
		\$45,521.46	
JANICE EDWARDS FISHER 6350 GENESEE #112 SAN DIEGO, CA 92122	08/29/2018	\$11,471.38	Revenue Distribution
	09/13/2018	\$7,499.04	Revenue Distribution
	09/28/2018	\$4,031.76	Revenue Distribution
	10/29/2018	\$11,600.53	Revenue Distribution
		\$34,602.71	
JAY LANGNER GOM CAPITAL 707 WESTCHESTER AVENUE WHITE PLAINS, NY 10604	08/29/2018	\$99,370.01	Revenue Distribution
	09/13/2018	\$66,778.82	Revenue Distribution
	09/28/2018	\$32,334.15	Revenue Distribution
	10/29/2018	\$100,835.50	Revenue Distribution
		\$299,318.48	
JEFFERY LEBLANC 213 LA RUE CHRIST ROI CARENCRO, LA 70520	08/29/2018	\$25,377.38	Revenue Distribution
	09/13/2018	\$16,244.69	Revenue Distribution
	09/28/2018	\$9,211.06	Revenue Distribution
	10/29/2018	\$25,623.78	Revenue Distribution
		\$76,456.91	
JENEE D LANGLINAIS 2304 ISADORE RD ERATH, LA 70533	08/29/2018	\$11,634.53	Revenue Distribution
	09/13/2018	\$7,308.66	Revenue Distribution
	09/28/2018	\$1,497.43	Revenue Distribution
	10/29/2018	\$7,567.87	Revenue Distribution
		\$28,008.49	

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Claimant	Check Date	Check Amount	Reasons for Payment
JENNA D RADER 102 STILL WATERS RD BROUSSARD, LA 70518	08/29/2018	\$5,997.03	Revenue Distribution
	09/13/2018	\$3,826.55	Revenue Distribution
	09/28/2018	\$858.51	Revenue Distribution
	10/29/2018	\$4,068.74	Revenue Distribution
		\$14,750.83	
JEREMY DANIEL KANDAH 421 WEST 3RD ST APT 1610 AUSTIN, TX 78701	08/29/2018	\$5,903.00	Revenue Distribution
	09/13/2018	\$3,916.97	Revenue Distribution
	09/28/2018	\$2,324.44	Revenue Distribution
	10/29/2018	\$6,228.11	Revenue Distribution
		\$18,372.52	
JESSICA L GARLAND	10/29/2018	\$8,101.82	Revenue Distribution
		\$8,101.82	
JEWITT PAUL & ELLA BERGERON HULIN 6855 WOODLAWN RD MAURICE, LA 70555	08/29/2018	\$146,671.38	Revenue Distribution
	09/13/2018	\$94,927.75	Revenue Distribution
	09/28/2018	\$52,356.61	Revenue Distribution
	10/29/2018	\$148,214.06	Revenue Distribution
		\$442,169.80	
JEWITT PAUL HULIN 6855 WOODLAWN RD MAURICE, LA 70555	08/16/2018	\$294.17	ELECTRICITY BILLS FOR HULIN PROPERTY
	08/29/2018	\$4,115.21	Revenue Distribution
	09/13/2018	\$2,584.12	Revenue Distribution
	09/28/2018	\$528.86	Revenue Distribution
	10/29/2018	\$2,675.06	Revenue Distribution
		\$10,197.42	
JGC EXPLORATION EAGLE FORD LLC 3151 BRIARPARK DRIVE; STE 400 HOUSTON, TX 77042	08/29/2018	\$658,764.07	Revenue Distribution
	09/13/2018	\$451,207.88	Revenue Distribution
	09/28/2018	\$194,836.37	Revenue Distribution
	10/29/2018	\$601,568.32	Revenue Distribution
		\$1,906,376.64	
JILL ROMERO SMITHERMAN 4503 VILLAGE CORNER DR HOUSTON, TX 77059	08/29/2018	\$4,087.81	Revenue Distribution
	09/13/2018	\$2,617.59	Revenue Distribution
	09/28/2018	\$1,484.06	Revenue Distribution
	10/29/2018	\$4,129.04	Revenue Distribution
		\$12,318.50	
JMB PARTNERSHIP, LLC 2186 GRAND CAILLOU RD HOUMA, LA 70363-7090	10/04/2018	\$6,900.00	Supplier/Vendor
		\$6,900.00	
JOANN BILELLO BOURQUE 306 S. ST. PETER STREET DELCAMBRE, LA 70528	08/29/2018	\$21,826.46	Revenue Distribution
	09/13/2018	\$13,750.38	Revenue Distribution
	09/28/2018	\$3,055.15	Revenue Distribution
	10/29/2018	\$14,610.81	Revenue Distribution
		\$53,242.80	

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Claimant	Check Date	Check Amount	Reasons for Payment
JODIE NOLEN 3985 LA HWY 330 ERATH, LA 70533	08/29/2018	\$3,472.43	Revenue Distribution
	09/13/2018	\$2,222.81	Revenue Distribution
	09/28/2018	\$1,260.36	Revenue Distribution
	10/29/2018	\$3,506.16	Revenue Distribution
		\$10,461.76	
JOHN C VICE 606 NORTH SEVERIN ERATH, LA 70533	08/29/2018	\$4,892.00	Revenue Distribution
	09/13/2018	\$3,131.48	Revenue Distribution
	09/28/2018	\$1,775.61	Revenue Distribution
	10/29/2018	\$4,939.51	Revenue Distribution
		\$14,738.60	
JOHN DAVID TRAHAN 223 WILSON LANE PORT BARRE, LA 70577	08/29/2018	\$8,810.68	Revenue Distribution
	09/13/2018	\$5,719.80	Revenue Distribution
	09/28/2018	\$3,132.00	Revenue Distribution
	10/29/2018	\$8,907.51	Revenue Distribution
		\$26,569.99	
JOHN ELIE DUBOIS 13919 ARAPAHO ST ABBEVILLE, LA 70510	08/29/2018	\$5,565.29	Revenue Distribution
	09/13/2018	\$3,562.48	Revenue Distribution
	09/28/2018	\$2,020.00	Revenue Distribution
	10/29/2018	\$5,619.34	Revenue Distribution
		\$16,767.11	
JOHN MATTHEW NEEF 30311 STONEY PLAIN DRIVE SPRING, TX 77386	08/29/2018	\$2,396.47	Revenue Distribution
	09/13/2018	\$1,587.75	Revenue Distribution
	09/28/2018	\$824.39	Revenue Distribution
	10/29/2018	\$2,425.87	Revenue Distribution
		\$7,234.48	
JOHN S BROUSSARD & BONNIE B BROUSSARD REVOCABLE LIVING TRUST 4923 ARISTIDE RD ERATH, LA 70533	08/29/2018	\$3,790.66	Revenue Distribution
	09/13/2018	\$2,511.44	Revenue Distribution
	09/28/2018	\$1,303.99	Revenue Distribution
	10/29/2018	\$3,837.15	Revenue Distribution
		\$11,443.24	
JONAS PERRIN 5220 ARISTIDE RD ERATH, LA 70533	08/29/2018	\$4,256.59	Revenue Distribution
	09/13/2018	\$2,820.15	Revenue Distribution
	09/28/2018	\$1,464.27	Revenue Distribution
	10/29/2018	\$4,308.78	Revenue Distribution
		\$12,849.79	
JONATHAN PAUL GAUTREAUX 13112 EAST SIDE ACRES ERATH, LA 70533	08/29/2018	\$2,236.96	Revenue Distribution
	09/13/2018	\$1,431.94	Revenue Distribution
	09/28/2018	\$811.94	Revenue Distribution
	10/29/2018	\$2,258.70	Revenue Distribution
		\$6,739.54	

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Claimant	Check Date	Check Amount	Reasons for Payment
JORDAN LEIGH SCOTT 2202 BONITA STREET AUSTIN, TX 78703	08/29/2018	\$5,903.00	Revenue Distribution
	09/13/2018	\$4,024.47	Revenue Distribution
	09/28/2018	\$2,324.44	Revenue Distribution
	10/29/2018	\$6,228.11	Revenue Distribution
		\$18,480.02	
JORY L. BERNARD, LLC P.O. BOX 82448 LAFAYETTE, LA 70598	08/30/2018	\$8,100.00	Supplier/Vendor
		\$8,100.00	
JOSEPH BROCKFORD PATE 9495 COUNTRY RD 26 HOPE HULL, AL 36043	08/29/2018	\$5,456.41	Revenue Distribution
	09/13/2018	\$3,437.44	Revenue Distribution
	09/28/2018	\$763.70	Revenue Distribution
	10/29/2018	\$3,652.47	Revenue Distribution
		\$13,310.02	
JOSEPH C BROUSSARD 303 N GIN ST ERATH, LA 70533	08/29/2018	\$11,227.49	Revenue Distribution
	09/13/2018	\$7,438.62	Revenue Distribution
	09/28/2018	\$3,862.27	Revenue Distribution
	10/29/2018	\$11,365.20	Revenue Distribution
		\$33,893.58	
JOSEPH HENRY BAUDOIN 216 WHITE STREET ABBEVILLE, LA 70510	08/29/2018	\$5,396.13	Revenue Distribution
	09/13/2018	\$3,575.13	Revenue Distribution
	09/28/2018	\$1,856.28	Revenue Distribution
	10/29/2018	\$5,462.31	Revenue Distribution
		\$16,289.85	
JOSEPH MORTON 301 CORNISH PLACE YOUNGSVILLE, LA 70592	08/29/2018	\$2,166.21	Revenue Distribution
	09/13/2018	\$1,435.20	Revenue Distribution
	09/28/2018	\$745.18	Revenue Distribution
	10/29/2018	\$2,192.78	Revenue Distribution
		\$6,539.37	
JOSEPH TROIS DUBOIS 509 DELCAMBRE ST DELCAMBRE, LA 70528	08/29/2018	\$8,889.30	Revenue Distribution
	09/13/2018	\$5,512.27	Revenue Distribution
	09/28/2018	\$1,168.59	Revenue Distribution
	10/29/2018	\$5,786.34	Revenue Distribution
		\$21,356.50	
JOY RICH CORDRAY 3058 DON LONG ROAD WASKOM, TX 75692	08/29/2018	\$5,712.34	Revenue Distribution
	09/13/2018	\$4,116.97	Revenue Distribution
	09/28/2018	\$735.08	Revenue Distribution
	10/29/2018	\$5,413.71	Revenue Distribution
		\$15,978.10	
JPJ-R LLC 123 FRONTAGE ROAD A GRAY, LA 70359	08/29/2018	\$50,490.01	Revenue Distribution
	09/13/2018	\$33,949.38	Revenue Distribution
	09/28/2018	\$6,388.77	Revenue Distribution
	10/29/2018	\$41,514.16	Revenue Distribution
		\$132,342.32	

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Claimant	Check Date	Check Amount	Reasons for Payment
JSM CAPITAL LLC 706 CINNAMON LANE FRANKLIN LAKES, NJ 07417	08/29/2018	\$23,584.32	Revenue Distribution
	09/13/2018	\$16,081.61	Revenue Distribution
	09/28/2018	\$9,288.58	Revenue Distribution
	10/29/2018	\$24,885.75	Revenue Distribution
		\$73,840.26	
JUDE DUGAS 115 VITAL STREET LAFAYETTE, LA 70506	08/29/2018	\$13,215.59	Revenue Distribution
	09/13/2018	\$8,579.50	Revenue Distribution
	09/28/2018	\$4,697.84	Revenue Distribution
	10/29/2018	\$13,360.84	Revenue Distribution
		\$39,853.77	
JUDE W DUBOIS 14903 ROSEHILL COURT HOUSTON, TX 77070	08/29/2018	\$35,326.01	Revenue Distribution
	09/13/2018	\$22,904.07	Revenue Distribution
	09/28/2018	\$12,240.07	Revenue Distribution
	10/29/2018	\$35,210.72	Revenue Distribution
		\$105,680.87	
JUDITH THIBODEAUX LEBLANC 112 DURHAM DR LAFAYETTE, LA 70508	08/29/2018	\$9,601.24	Revenue Distribution
	09/13/2018	\$6,361.18	Revenue Distribution
	09/28/2018	\$3,302.84	Revenue Distribution
	10/29/2018	\$9,719.01	Revenue Distribution
		\$28,984.27	
JUDY ANN HULIN DUBOIS 533 HIGHWAY 93 CHURCH POINT, LA 70525	08/29/2018	\$35,326.01	Revenue Distribution
	09/13/2018	\$22,904.07	Revenue Distribution
	09/28/2018	\$12,240.07	Revenue Distribution
	10/29/2018	\$35,210.72	Revenue Distribution
		\$105,680.87	
JUDY CECILE MEYERS HASEMANN 4913 LA HWY 330 ERATH, LA 70533	08/29/2018	\$4,885.95	Revenue Distribution
	09/13/2018	\$3,237.11	Revenue Distribution
	09/28/2018	\$1,680.77	Revenue Distribution
	10/29/2018	\$4,945.87	Revenue Distribution
		\$14,749.70	
JUDY FLEMING BROUSSARD 605 SOUTH KIBBE STREET ERATH, LA 70533	08/29/2018	\$4,703.54	Revenue Distribution
	09/13/2018	\$2,953.56	Revenue Distribution
	09/28/2018	\$604.47	Revenue Distribution
	10/29/2018	\$3,057.50	Revenue Distribution
		\$11,319.07	
JUDY SMITH FREEMAN 329 HARDER'S CROSSING BLVD. SHREVEPORT, LA 71106	08/29/2018	\$7,330.88	Revenue Distribution
	09/13/2018	\$5,505.11	Revenue Distribution
	09/28/2018	\$798.24	Revenue Distribution
	10/29/2018	\$6,047.08	Revenue Distribution
		\$19,681.31	

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Claimant	Check Date	Check Amount	Reasons for Payment
JULIA JACQUELINE HEBERT THERIOT 300 MANUEL STREET ERATH, LA 70533	08/29/2018	\$8,692.37	Revenue Distribution
	09/13/2018	\$5,564.21	Revenue Distribution
	09/28/2018	\$3,155.01	Revenue Distribution
	10/29/2018	\$8,776.76	Revenue Distribution
		\$26,188.35	
JULIAN JOHN HINCKLEY 16912 WEST LA HWY 330 ABBEVILLE, LA 70510	08/29/2018	\$5,054.81	Revenue Distribution
	09/13/2018	\$3,348.99	Revenue Distribution
	09/28/2018	\$1,738.86	Revenue Distribution
	10/29/2018	\$5,116.81	Revenue Distribution
		\$15,259.47	
JUST IN TIME SANIT. SVC, INC 2791 FM699 CARTHAGE, TX 75633	08/30/2018	\$963.43	Supplier/Vendor
	08/30/2018	\$2,104.35	Supplier/Vendor
	08/30/2018	\$1,006.74	Supplier/Vendor
	09/07/2018	\$248.98	Supplier/Vendor
	09/20/2018	\$368.05	Supplier/Vendor
	09/20/2018	\$1,681.48	Supplier/Vendor
	09/27/2018	\$1,820.08	Supplier/Vendor
	10/18/2018	\$974.25	Supplier/Vendor
	10/25/2018	\$303.10	Supplier/Vendor
	10/25/2018	\$1,604.59	Supplier/Vendor
		\$11,075.05	
KAL WILLIAM CORMIER 105 BELLE MEADE DRIVE MONROE, LA 71203	08/29/2018	\$3,472.43	Revenue Distribution
	09/13/2018	\$2,222.81	Revenue Distribution
	09/28/2018	\$1,260.36	Revenue Distribution
	10/29/2018	\$3,506.16	Revenue Distribution
		\$10,461.76	
KARLA T PRIMEAUX 300 ORANGE DR ABBEVILLE, LA 70510	08/29/2018	\$3,472.43	Revenue Distribution
	09/13/2018	\$2,222.81	Revenue Distribution
	09/28/2018	\$1,260.36	Revenue Distribution
	10/29/2018	\$3,506.16	Revenue Distribution
		\$10,461.76	
KATHERINE MILLER OWENS 32 TWELVE OAKS DRIVE SAVANNAH, GA 31410	08/30/2018	(\$126,631.76)	Leasehold
	08/30/2018	\$126,631.76	Leasehold
	08/31/2018	\$112,189.85	Leasehold
		\$112,189.85	
KATHRYN H DELCAMBRE P.O. BOX 311 DELCAMBRE, LA 70528	08/29/2018	\$32,739.28	Revenue Distribution
	09/13/2018	\$20,625.30	Revenue Distribution
	09/28/2018	\$4,582.54	Revenue Distribution
	10/29/2018	\$21,915.73	Revenue Distribution
		\$79,862.85	
KAYE STALEY CAMPBELL 526 CEDAR STREET RACELAND, LA 70394	08/29/2018	\$11,693.37	Revenue Distribution
	09/13/2018	\$7,485.22	Revenue Distribution
	09/28/2018	\$4,244.26	Revenue Distribution
	10/29/2018	\$11,806.91	Revenue Distribution
		\$35,229.76	

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Claimant	Check Date	Check Amount	Reasons for Payment
KBS ENERGY, L.L.C. 32 SHORELAKE DR KINGWOOD, TX 77339	08/29/2018	\$8,900.94	Revenue Distribution
	09/13/2018	\$5,601.80	Revenue Distribution
	09/28/2018	\$1,126.85	Revenue Distribution
	10/29/2018	\$5,778.83	Revenue Distribution
		\$21,408.42	
KEISHA DELCAMBRE DEVILLE 512 DELCAMBRE DELCAMBRE, LA 70528	08/29/2018	\$8,185.18	Revenue Distribution
	09/13/2018	\$5,156.57	Revenue Distribution
	09/28/2018	\$1,145.64	Revenue Distribution
	10/29/2018	\$5,479.12	Revenue Distribution
		\$19,966.51	
KENNETH C WHITEMORE 10 MASON POND PL SPRING, TX 77381	08/29/2018	\$79,560.61	Revenue Distribution
	09/13/2018	\$50,071.13	Revenue Distribution
	09/28/2018	\$10,072.64	Revenue Distribution
	10/29/2018	\$51,653.79	Revenue Distribution
		\$191,358.17	
KERN IGNACE BROUSSARD AND NETTIE ANN DUBOIS (BROUSSARD) TRUST 5137 LA HWY 330 ERATH, LA 70533	08/29/2018	\$31,434.34	Revenue Distribution
	09/13/2018	\$20,558.05	Revenue Distribution
	09/28/2018	\$11,088.00	Revenue Distribution
	10/29/2018	\$31,849.36	Revenue Distribution
		\$94,929.75	
KEVIN D DELCAMBRE 2034 ISADORE RD ERATH, LA 70533	08/29/2018	\$16,370.20	Revenue Distribution
	09/13/2018	\$10,313.00	Revenue Distribution
	09/28/2018	\$2,291.45	Revenue Distribution
	10/29/2018	\$10,958.42	Revenue Distribution
		\$39,933.07	
KILGORE OPERATORS LLC 200 BEAULLIEU DR BLDG 8 LAFAYETTE, LA 70508	08/29/2018	\$94,388.08	Revenue Distribution
	09/13/2018	\$64,256.58	Revenue Distribution
	09/28/2018	\$37,171.55	Revenue Distribution
	10/29/2018	\$99,593.70	Revenue Distribution
		\$295,409.91	
KIMBERLY A POIRRIER	10/29/2018	\$8,101.82	Revenue Distribution
		\$8,101.82	
KIRBY RAY DUBOIS 508 S LOUISIANA ST ABBEVILLE, LA 70510	08/29/2018	\$5,567.79	Revenue Distribution
	09/13/2018	\$3,564.07	Revenue Distribution
	09/28/2018	\$2,020.91	Revenue Distribution
	10/29/2018	\$5,621.85	Revenue Distribution
		\$16,774.62	
KIRK A VICE 911 SOUTH BROADWAY ERATH, LA 70533	08/29/2018	\$14,676.00	Revenue Distribution
	09/13/2018	\$9,394.46	Revenue Distribution
	09/28/2018	\$5,326.84	Revenue Distribution
	10/29/2018	\$14,818.49	Revenue Distribution
		\$44,215.79	

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Claimant	Check Date	Check Amount	Reasons for Payment
KIRK PATRICK JABBIA 1228 RICHLAN RD ERATH, LA 70533	08/29/2018	\$7,832.35	Revenue Distribution
	09/13/2018	\$4,978.22	Revenue Distribution
	09/28/2018	\$1,134.08	Revenue Distribution
	10/29/2018	\$5,325.00	Revenue Distribution
		\$19,269.65	
LAFAYETTE WEST LLC C/O RAULT RESOURCES, INC. 400 E. KALISTE SALOOM, SUITE 1500 LAFAYETTE, LA 70508	09/06/2018	\$447.33	Supplier/Vendor
	09/06/2018	\$7,218.75	Supplier/Vendor
	09/06/2018	\$712.25	Supplier/Vendor
	09/06/2018	\$344.67	Supplier/Vendor
	09/06/2018	\$53,491.67	Supplier/Vendor
	09/06/2018	\$3,015.83	Supplier/Vendor
	10/18/2018	\$7,218.75	Supplier/Vendor
	10/18/2018	\$53,491.67	Supplier/Vendor
	10/18/2018	\$712.25	Supplier/Vendor
	10/18/2018	\$344.67	Supplier/Vendor
	10/18/2018	\$3,015.83	Supplier/Vendor
	10/18/2018	\$447.33	Supplier/Vendor
		\$130,461.00	
LAMBERT JOSEPH PULLIN P.O. BOX 508 DELCAMBRE, LA 70528	08/29/2018	\$12,337.22	Revenue Distribution
	09/13/2018	\$7,768.32	Revenue Distribution
	09/28/2018	\$1,702.51	Revenue Distribution
	10/29/2018	\$8,217.63	Revenue Distribution
		\$30,025.68	
LANGHAMMER ASSOCIATES, LLC 27 FERRY LANE WESTPORT, CT 06880	08/29/2018	\$13,247.56	Revenue Distribution
	09/13/2018	\$8,506.26	Revenue Distribution
	09/28/2018	\$1,927.02	Revenue Distribution
	10/29/2018	\$12,089.96	Revenue Distribution
		\$35,770.80	
LARRY JUDE & JANET CHIASSEON DUBOIS P.O. BOX 345 ERATH, LA 70533	08/29/2018	\$18,603.85	Revenue Distribution
	09/13/2018	\$11,908.79	Revenue Distribution
	09/28/2018	\$6,752.51	Revenue Distribution
	10/29/2018	\$18,784.48	Revenue Distribution
		\$56,049.63	
LEA E. BROUSSARD P.O. BOX 588 DELCAMBRE, LA 70528	08/29/2018	\$5,786.99	Revenue Distribution
	09/13/2018	\$3,689.64	Revenue Distribution
	09/28/2018	\$847.85	Revenue Distribution
	10/29/2018	\$3,955.91	Revenue Distribution
		\$14,280.39	
LEEWARD JOSEPH THIBODEAUX 305 S YOUNG ST ABBEVILLE, LA 70510	08/29/2018	\$17,454.89	Revenue Distribution
	09/13/2018	\$11,173.30	Revenue Distribution
	09/28/2018	\$6,335.48	Revenue Distribution
	10/29/2018	\$17,624.36	Revenue Distribution
		\$52,588.03	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
LEIGH B RODRIGUE 9706 BELLE PLACE DR MAURICE, LA 70555	08/29/2018	\$3,096.26	Revenue Distribution
	09/13/2018	\$2,051.39	Revenue Distribution
	09/28/2018	\$1,065.13	Revenue Distribution
	10/29/2018	\$3,134.25	Revenue Distribution
		\$9,347.03	
LENORA DUHON STELLY 102 PERSHING ST ABBEVILLE, LA 70510	08/29/2018	\$6,925.51	Revenue Distribution
	09/13/2018	\$4,433.20	Revenue Distribution
	09/28/2018	\$2,513.70	Revenue Distribution
	10/29/2018	\$6,992.77	Revenue Distribution
		\$20,865.18	
LESLIE D ALBERT 1000 ED BROUSSARD RD NEW IBERIA, LA 70563	08/29/2018	\$12,277.44	Revenue Distribution
	09/13/2018	\$7,734.61	Revenue Distribution
	09/28/2018	\$1,718.59	Revenue Distribution
	10/29/2018	\$8,218.67	Revenue Distribution
		\$29,949.31	
LF SALES CORPORATION 1703 BONANZA ROAD HOUSTON, TX 77062	08/29/2018	\$15,957.24	Revenue Distribution
	09/13/2018	\$10,669.16	Revenue Distribution
	09/28/2018	\$1,927.02	Revenue Distribution
	10/29/2018	\$12,993.31	Revenue Distribution
		\$41,546.73	
LIBERTY ENERGY CORPORATION 175 BERKELEY STREET MS 18H BOSTON, MA 02116	08/16/2018	\$21,468.50	AR Refund
		\$21,468.50	
LILLY ANN VINCENT HEBERT 500 ORCHARD DR LAKE CHARLES, LA 70605	08/29/2018	\$11,787.01	Revenue Distribution
	09/13/2018	\$7,595.75	Revenue Distribution
	09/28/2018	\$2,724.49	Revenue Distribution
	10/29/2018	\$9,695.49	Revenue Distribution
		\$31,802.74	
LINCOLN FINANCIAL EMILY GRAHAM 1155 DAIRY ASHFORD, STE 209 HOUSTON, TX 77079	08/30/2018	\$473.49	Insurance
	08/30/2018	\$587.44	Insurance
	08/30/2018	\$1,099.08	Insurance
	08/30/2018	\$1,531.10	Insurance
	08/30/2018	\$2,251.06	Insurance
	08/30/2018	\$1,780.21	Insurance
	08/30/2018	\$3,214.77	Insurance
	08/30/2018	\$3,127.96	Insurance
	09/20/2018	\$1,531.10	Insurance
	09/20/2018	\$2,251.06	Insurance
	09/20/2018	\$1,780.21	Insurance
	09/20/2018	\$3,214.77	Insurance
	09/20/2018	\$3,127.96	Insurance
	09/20/2018	\$473.49	Insurance
	09/20/2018	\$587.44	Insurance
	09/20/2018	\$1,099.08	Insurance
		\$28,130.22	

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Claimant	Check Date	Check Amount	Reasons for Payment
LINCOLN JAMES MOSS II 4128 VETERANS MEMORIAL DR ABBEVILLE, LA 70510	08/29/2018	\$3,613.59	Revenue Distribution
	09/13/2018	\$2,336.93	Revenue Distribution
	09/28/2018	\$1,291.48	Revenue Distribution
	10/29/2018	\$3,651.37	Revenue Distribution
		\$10,893.37	
LINDA BUTAUD GUIDRY 230 RAMBLEWOOD DRIVE LAFAYETTE, LA 70508	08/29/2018	\$3,178.89	Revenue Distribution
	09/13/2018	\$2,029.18	Revenue Distribution
	09/28/2018	\$614.39	Revenue Distribution
	10/29/2018	\$2,412.45	Revenue Distribution
		\$8,234.91	
LINDA FAYE D JABBIA 507 DELCAMBRE ST DELCAMBRE, LA 70528	08/29/2018	\$8,889.67	Revenue Distribution
	09/13/2018	\$5,512.51	Revenue Distribution
	09/28/2018	\$1,168.64	Revenue Distribution
	10/29/2018	\$5,786.58	Revenue Distribution
		\$21,357.40	
LINDSEY HULIN SR 724 W PINE ST ERATH, LA 70533	08/29/2018	\$8,767.70	Revenue Distribution
	09/13/2018	\$5,665.92	Revenue Distribution
	09/28/2018	\$3,137.08	Revenue Distribution
	10/29/2018	\$8,858.93	Revenue Distribution
		\$26,429.63	
LISA J GAUTREAUX 2040 LUCIEN ROAD ERATH, LA 70533	08/29/2018	\$8,530.37	Revenue Distribution
	09/13/2018	\$5,460.51	Revenue Distribution
	09/28/2018	\$3,096.21	Revenue Distribution
	10/29/2018	\$8,613.21	Revenue Distribution
		\$25,700.30	
LISKOW & LEWIS ONE SHELL SQUARE 50TH FLOOR 701 POYDRAS STREET, SUITE 5000 NEW ORLEANS, LA 70139-5099	08/30/2018	\$48,175.96	Professional Services
	08/30/2018	\$1,200.00	Professional Services
	09/06/2018	\$27,235.58	Professional Services
	09/06/2018	\$112.50	Professional Services
	09/13/2018	\$1,910.40	Professional Services
	09/13/2018	\$75.00	Professional Services
	09/13/2018	\$4,192.50	Professional Services
	09/13/2018	\$450.00	Professional Services
	09/13/2018	\$33,857.97	Professional Services
	09/20/2018	\$23,850.00	Professional Services
	10/11/2018	\$24,587.50	Professional Services
	10/11/2018	\$430.00	Professional Services
	10/18/2018	\$825.00	Professional Services
	10/25/2018	\$62.50	Professional Services
	11/01/2018	\$2,525.00	Professional Services
	11/01/2018	\$427.86	Professional Services
	11/01/2018	\$2,257.50	Professional Services
		\$172,175.27	

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Claimant	Check Date	Check Amount	Reasons for Payment
LK FREYER INVESTMENTS, L.L.C. C/O LEE MCPHERSON 4720 ROCKCLIFF RD #3 AUSTIN, TX 78746	08/29/2018	\$13,628.99	Revenue Distribution
	09/13/2018	\$8,635.17	Revenue Distribution
	09/28/2018	\$2,516.58	Revenue Distribution
	10/29/2018	\$12,032.79	Revenue Distribution
		\$36,813.53	
LLOLA, LLC 1001 OCHSNER BLVD; SUITE A COVINGTON, LA 70433	08/29/2018	\$295,403.18	Revenue Distribution
	09/13/2018	\$202,138.90	Revenue Distribution
	09/28/2018	\$111,498.90	Revenue Distribution
	10/29/2018	\$306,958.35	Revenue Distribution
		\$915,999.33	
LOCKTON COMPANIES LLC DEPT 3036 P.O. BOX 123036 DALLAS, TX 75312-3036	08/03/2018	(\$823.35)	Insurance
	08/09/2018	\$4,500.00	Insurance
	08/23/2018	\$5,242.50	Insurance
	08/24/2018	(\$1,310.63)	Insurance
	08/28/2018	\$3,000.00	Insurance
	08/28/2018	\$7,380.00	Insurance
	08/28/2018	\$4,438.00	Insurance
	08/28/2018	\$1,576.00	Insurance
	08/28/2018	\$13,120.00	Insurance
	09/13/2018	\$8,912.25	Insurance
	09/13/2018	\$1,500.00	Insurance
	09/13/2018	\$53,840.00	Insurance
	09/13/2018	\$30,285.00	Insurance
	09/13/2018	\$18,777.00	Insurance
	09/13/2018	\$18,197.00	Insurance
	09/14/2018	\$157,500.00	Insurance
	09/14/2018	\$94,500.00	Insurance
	09/14/2018	\$97,650.00	Insurance
	09/14/2018	\$280,000.00	Insurance
	09/20/2018	\$48,231.00	Insurance
	10/11/2018	\$750.00	Insurance
	10/22/2018	(\$519.00)	Insurance
	11/06/2018	\$41,662.80	Insurance
	11/06/2018	\$12,077.10	Insurance
	11/06/2018	\$18,150.18	Insurance
	11/06/2018	\$11,842.80	Insurance
	11/06/2018	\$12,013.20	Insurance
	11/06/2018	\$5,282.40	Insurance
	11/06/2018	\$3,131.10	Insurance
		\$950,905.35	
LORRINE SOIREZ DEANS 14 TIMBERLANE RD PLAISTOW, NH 03865	08/29/2018	\$2,967.60	Revenue Distribution
	09/13/2018	\$1,899.64	Revenue Distribution
	09/28/2018	\$1,077.13	Revenue Distribution
	10/29/2018	\$2,996.40	Revenue Distribution
		\$8,940.77	

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Claimant	Check Date	Check Amount	Reasons for Payment
LOUIS D & REBECCA THIBODEAUX MIGUES 1211 OLIAS RD ERATH, LA 70533	08/29/2018	\$4,115.21	Revenue Distribution
	09/13/2018	\$2,584.12	Revenue Distribution
	09/28/2018	\$528.86	Revenue Distribution
	10/29/2018	\$2,675.06	Revenue Distribution
		\$9,903.25	
LOUISIANA DEPT. OF REVENUE 1010 LAFAYETTE STREET SUITE 402 LAFAYETTE, LA 70501	08/16/2018	\$1,497.00	Tax
	08/27/2018	\$2,887.00	Tax
	08/27/2018	\$20,518.00	Tax
	08/27/2018	(\$20,518.00)	Tax
	08/27/2018	\$20,185.00	Tax
	08/27/2018	\$542,631.42	Tax
	08/27/2018	\$241,111.77	Tax
	09/17/2018	\$3,140.00	Tax
	09/26/2018	\$656,586.35	Tax
	09/26/2018	\$263,396.53	Tax
	10/17/2018	\$1,075.00	Tax
	10/26/2018	\$244,935.26	Tax
	10/26/2018	\$510,111.54	Tax
		\$2,487,556.87	
LOVELACE MARC BROUSSARD 206 MARTELE BLVD. LAFAYETTE, LA 70508	08/29/2018	\$4,425.56	Revenue Distribution
	09/13/2018	\$2,826.20	Revenue Distribution
	09/28/2018	\$1,477.69	Revenue Distribution
	10/29/2018	\$4,271.18	Revenue Distribution
		\$13,000.63	
LSH PARTNERS SECURITIES LLC 152 W. 57TH STREET, 5TH FLOOR NEW YORK, NY 10019	09/17/2018	\$25,000.00	Professional Services
		\$25,000.00	
LUBARGE ENERGY COMPANY, LLC GERALD P. BEGNAUD, JR., MANAGER P.O. BOX 51304 LAFAYETTE, LA 70505	08/16/2018	\$200,000.00	Supplier/Vendor
		\$200,000.00	
LUCILLE LEBLANC PAUL 2810 PLANTATION WOOD LN MISSOURI CITY, TX 77459	08/29/2018	\$9,356.55	Revenue Distribution
	09/13/2018	\$6,199.05	Revenue Distribution
	09/28/2018	\$3,218.66	Revenue Distribution
	10/29/2018	\$9,471.31	Revenue Distribution
		\$28,245.57	
MACK OIL CO ATTN CHRIS K FOWLER P.O. BOX 400 DUNCAN, OK 73534	08/29/2018	\$602,884.88	Revenue Distribution
	09/13/2018	\$385,310.77	Revenue Distribution
	09/28/2018	\$219,343.75	Revenue Distribution
	10/29/2018	\$608,673.91	Revenue Distribution
		\$1,816,213.31	
MACLI, LLC C/O MARKS PANETH LLP S. BERSE 685 THIRD AVENUE NEW YORK, NY 10017	08/29/2018	\$15,957.24	Revenue Distribution
	09/13/2018	\$10,669.16	Revenue Distribution
	09/28/2018	\$1,927.02	Revenue Distribution
	10/29/2018	\$12,993.31	Revenue Distribution
		\$41,546.73	

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Claimant	Check Date	Check Amount	Reasons for Payment
MALCOMBE FAMILY 2011 TRUST P.O. BOX 81235 LAFAYETTE, LA 70598	08/29/2018	\$10,164.38	Revenue Distribution
	09/13/2018	\$6,667.01	Revenue Distribution
	09/28/2018	\$1,649.66	Revenue Distribution
	10/29/2018	\$7,296.43	Revenue Distribution
		\$25,777.48	
MAMIE ROSE THIBODEAUX CORMIER 502 NORTH PATRICK O'TOOLE ST. ERATH, LA 70533	08/29/2018	\$17,279.54	Revenue Distribution
	09/13/2018	\$11,061.07	Revenue Distribution
	09/28/2018	\$6,271.83	Revenue Distribution
	10/29/2018	\$17,447.29	Revenue Distribution
		\$52,059.73	
MANTI EQUITY PARTNERS LP 800 N SHORELINE, SUITE 900N CORPUS CHRISTI, TX 78401	08/29/2018	\$60,455.17	Revenue Distribution
	09/13/2018	\$38,540.00	Revenue Distribution
	09/28/2018	\$22,077.65	Revenue Distribution
	10/29/2018	\$57,481.41	Revenue Distribution
		\$178,554.23	
MANTI HORIZON, LTD. 21245 SMITH RD COVINGTON, LA 70435	08/29/2018	\$110,249.58	Revenue Distribution
	09/13/2018	\$71,197.31	Revenue Distribution
	09/28/2018	\$39,488.72	Revenue Distribution
	10/29/2018	\$111,391.17	Revenue Distribution
		\$332,326.78	
MANTI, LP ATTN TIM P BOYLE 2 RIVERWAY, SUITE 1100 HOUSTON, TX 77056	08/29/2018	\$302,273.22	Revenue Distribution
	09/13/2018	\$192,698.34	Revenue Distribution
	09/28/2018	\$110,387.35	Revenue Distribution
	10/29/2018	\$305,120.90	Revenue Distribution
		\$910,479.81	
MARCIA ANNE PAGEAU 1484 DALZELL CT THE VILLAGES, FL 32162	08/29/2018	\$3,998.33	Revenue Distribution
	09/13/2018	\$2,649.04	Revenue Distribution
	09/28/2018	\$1,375.43	Revenue Distribution
	10/29/2018	\$4,047.37	Revenue Distribution
		\$12,070.17	
MARCILLE MULLINS SANBORN 1130 CR 322 DEBERRY, TX 75639	08/29/2018	\$4,832.66	Revenue Distribution
	09/13/2018	\$3,482.96	Revenue Distribution
	09/28/2018	\$621.87	Revenue Distribution
	10/29/2018	\$4,580.00	Revenue Distribution
		\$13,517.49	
MARCUS LEE HEBERT 308 HEBERT STREET ERATH, LA 70533	08/29/2018	\$8,692.37	Revenue Distribution
	09/13/2018	\$5,564.21	Revenue Distribution
	09/28/2018	\$3,155.01	Revenue Distribution
	10/29/2018	\$8,776.76	Revenue Distribution
		\$26,188.35	

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Claimant	Check Date	Check Amount	Reasons for Payment
MARGARET CHRISTINE CERVERA 144 CR 4613 CASTROVILLE, TX 78009	08/29/2018	\$2,785.02	Revenue Distribution
	09/13/2018	\$2,007.22	Revenue Distribution
	09/28/2018	\$358.37	Revenue Distribution
	10/29/2018	\$2,639.42	Revenue Distribution
		\$7,790.03	
MARIA ELIZABETH HEBERT SCHEXNAYDER 704 VIATOR STREET DELCAMBRE, LA 70528	08/29/2018	\$8,692.37	Revenue Distribution
	09/13/2018	\$5,564.21	Revenue Distribution
	09/28/2018	\$3,155.01	Revenue Distribution
	10/29/2018	\$8,776.76	Revenue Distribution
		\$26,188.35	
MARK D HARTMAN 707 E 13TH ST HOUSTON, TX 77008	08/29/2018	\$22,252.34	Revenue Distribution
	09/13/2018	\$14,004.51	Revenue Distribution
	09/28/2018	\$2,817.12	Revenue Distribution
	10/29/2018	\$14,447.04	Revenue Distribution
		\$53,521.01	
MARK MORTON 304 WEST LAFAYETTE ST ABBEVILLE, LA 70510	08/29/2018	\$2,166.21	Revenue Distribution
	09/13/2018	\$1,435.20	Revenue Distribution
	09/28/2018	\$745.18	Revenue Distribution
	10/29/2018	\$2,192.78	Revenue Distribution
		\$6,539.37	
MARKWEST ENERGY OPERATING, LLC P.O. BOX 974108 DALLAS, TX 75397-4108	11/06/2018	\$31,967.36	Supplier/Vendor
		\$31,967.36	
MARLA ROSE LANDRY DUBOIS 115 ISLAND POINT LAFAYETTE, LA 70508	08/29/2018	\$6,386.69	Revenue Distribution
	09/13/2018	\$4,231.41	Revenue Distribution
	09/28/2018	\$2,197.02	Revenue Distribution
	10/29/2018	\$6,465.02	Revenue Distribution
		\$19,280.14	
MARSHALL C THIBODEAUX 10810 NORTH ROAD ABBEVILLE, LA 70510	08/29/2018	\$6,083.44	Revenue Distribution
	09/13/2018	\$3,932.77	Revenue Distribution
	09/28/2018	\$1,772.48	Revenue Distribution
	10/29/2018	\$5,557.06	Revenue Distribution
		\$17,345.75	
MARTIN B ORING 38 WINDSOR LN RAMSEY, NJ 07446-2402	08/29/2018	\$26,961.99	Revenue Distribution
	09/13/2018	\$17,348.50	Revenue Distribution
	09/28/2018	\$3,989.13	Revenue Distribution
	10/29/2018	\$24,620.58	Revenue Distribution
		\$72,920.20	
MARY ELIZABETH HINCKLEY HEBERT 116 CHERBOURG CIRCLE LAFAYETTE, LA 70508	08/29/2018	\$5,054.81	Revenue Distribution
	09/13/2018	\$3,348.99	Revenue Distribution
	09/28/2018	\$1,738.86	Revenue Distribution
	10/29/2018	\$5,116.81	Revenue Distribution
		\$15,259.47	

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Claimant	Check Date	Check Amount	Reasons for Payment
MARY ELLEN BROOK 16390 SOUTH PARK BLVD SHAKER HEIGHTS, OH 44120	08/29/2018	\$4,450.47	Revenue Distribution
	09/13/2018	\$2,800.91	Revenue Distribution
	09/28/2018	\$563.42	Revenue Distribution
	10/29/2018	\$2,889.41	Revenue Distribution
		\$10,704.21	
MARY FRANCES GUNDERSON 372 LING ST HITCHCOCK, TX 77563	08/29/2018	\$7,199.54	Revenue Distribution
	09/13/2018	\$520.65	Revenue Distribution
	10/29/2018	\$788.41	Revenue Distribution
		\$8,508.60	
MARY G DARTEZ BROUSSARD 14439 S GUEGNON RD ABBEVILLE, LA 70510	08/29/2018	\$7,442.27	Revenue Distribution
	09/13/2018	\$4,811.70	Revenue Distribution
	09/28/2018	\$1,818.43	Revenue Distribution
	10/29/2018	\$6,286.74	Revenue Distribution
		\$20,359.14	
MARY LOU JOHNSON 244 FM 3359 CARTHAGE, TX 75633	08/29/2018	\$3,869.26	Revenue Distribution
	09/13/2018	\$2,987.86	Revenue Distribution
	09/28/2018	\$944.61	Revenue Distribution
	10/29/2018	\$3,675.97	Revenue Distribution
		\$11,477.70	
MARY THIBODEAUX DUHON 104 E PERSHING DELCAMBRE, LA 70528	08/29/2018	\$2,971.21	Revenue Distribution
	09/13/2018	\$1,901.94	Revenue Distribution
	09/28/2018	\$1,078.45	Revenue Distribution
	10/29/2018	\$3,000.06	Revenue Distribution
		\$8,951.66	
MAXIE PAUL GREMILLION 15706 SYCAMORE ROAD CAT SPRING, TX 78933	08/09/2018	\$9,654.96	Leasehold
		\$9,654.96	
MAXIMILLIAN YORK THIBODEAUX 18435 E. LOUISIANA HIGHWAY 330 ERATH, LA 70533	08/29/2018	\$6,944.92	Revenue Distribution
	09/13/2018	\$4,361.00	Revenue Distribution
	09/28/2018	\$892.52	Revenue Distribution
	10/29/2018	\$4,514.51	Revenue Distribution
		\$16,712.95	
MCAFEE & TAFT 211 NORTH ROBINSON, STE 1000 OKLAHOMA CITY, OK 73102-7103	08/30/2018	\$2,004.00	Professional Services
	10/11/2018	\$9,936.00	Professional Services
	10/11/2018	\$2,634.50	Professional Services
	10/18/2018	\$3,967.50	Professional Services
	10/18/2018	\$1,794.00	Professional Services
	10/18/2018	\$8,970.00	Professional Services
	10/18/2018	\$20,364.50	Professional Services
	11/02/2018	\$7,037.85	Professional Services
	11/02/2018	\$1,224.83	Professional Services
	11/02/2018	\$3,519.00	Professional Services
		\$61,452.18	

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Claimant	Check Date	Check Amount	Reasons for Payment
MCR INVESTMENTS LLC 116B JEAN BAPTISTE LAFAYETTE, LA 70503	08/29/2018	\$23,584.32	Revenue Distribution
	09/13/2018	\$16,081.61	Revenue Distribution
	09/28/2018	\$9,288.58	Revenue Distribution
	10/29/2018	\$24,885.75	Revenue Distribution
		\$73,840.26	
MERRITT B CHASTAIN JR 330 CORINNE CIRCLE SHREVEPORT, LA 71106	08/29/2018	\$13,903.89	Revenue Distribution
	09/13/2018	\$1,083.09	Revenue Distribution
	09/28/2018	\$674.75	Revenue Distribution
	10/29/2018	\$2,124.22	Revenue Distribution
		\$17,785.95	
MICHAEL F CONLON 1726 LINDA VISTA AVE PASADENA, CA 91103	08/29/2018	\$22,252.34	Revenue Distribution
	09/13/2018	\$14,004.51	Revenue Distribution
	09/28/2018	\$2,817.12	Revenue Distribution
	10/29/2018	\$14,447.04	Revenue Distribution
		\$53,521.01	
MICHAEL L DELCAMBRE P.O. BOX 359 DELCAMBRE, LA 70528	08/29/2018	\$24,555.73	Revenue Distribution
	09/13/2018	\$15,469.82	Revenue Distribution
	09/28/2018	\$3,437.16	Revenue Distribution
	10/29/2018	\$16,437.80	Revenue Distribution
		\$59,900.51	
MICHAEL ROY LANDRY 1720 KALISTE SALOOM RD STE B9 LAFAYETTE, LA 70508-6139	08/29/2018	\$6,386.69	Revenue Distribution
	09/13/2018	\$4,231.41	Revenue Distribution
	09/28/2018	\$2,197.02	Revenue Distribution
	10/29/2018	\$6,465.02	Revenue Distribution
		\$19,280.14	
MICHELLE D LOPEZ 2228 ISADORE RD ERATH, LA 70533	08/29/2018	\$11,634.53	Revenue Distribution
	09/13/2018	\$7,308.66	Revenue Distribution
	09/28/2018	\$1,497.43	Revenue Distribution
	10/29/2018	\$7,567.87	Revenue Distribution
		\$28,008.49	
MICHELLE REAUX 18535 LA HWY 331 ERATH, LA 70535	08/29/2018	\$4,885.95	Revenue Distribution
	09/13/2018	\$21,333.18	Revenue Distribution
	09/28/2018	\$1,680.77	Revenue Distribution
	10/29/2018	\$4,945.87	Revenue Distribution
		\$32,845.77	
MICROSOFT CORPORATION ONE MICROSOFT WAY REDMOND, WA 98052	10/18/2018	\$25,493.17	Supplier/Vendor
		\$25,493.17	
MIDTEX ROYALTY MANAGEMENT, LLC C/O STEVE C HOFER P.O. BOX 50174 MIDLAND, TX 79710-0174	08/29/2018	\$3,200.84	Revenue Distribution
	09/13/2018	\$2,149.72	Revenue Distribution
	09/28/2018	\$272.70	Revenue Distribution
	10/29/2018	\$2,330.73	Revenue Distribution
		\$7,953.99	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
MILDRED BROUSSARD LEE 16209 LA HIGHWAY 331 ERATH, LA 70533	08/29/2018	\$3,486.67	Revenue Distribution
	09/13/2018	\$2,211.87	Revenue Distribution
	09/28/2018	\$879.57	Revenue Distribution
	10/29/2018	\$2,928.41	Revenue Distribution
		\$9,506.52	
MIMI BAUDOIN 510 NORTH MARKET STREET FREDERICK, MD 21701	08/29/2018	\$5,396.13	Revenue Distribution
	09/13/2018	\$3,575.13	Revenue Distribution
	09/28/2018	\$1,856.28	Revenue Distribution
	10/29/2018	\$5,462.31	Revenue Distribution
		\$16,289.85	
MINDY SUZANNE BAKER 2819 COUNTRY CLUB ROAD WEST LONGVIEW, TX 75602	09/13/2018	\$15,324.66	Revenue Distribution
	10/29/2018	\$1,904.90	Revenue Distribution
		\$17,229.56	
MITCHELL G DUGAS 1349 UPLAND CREST CT GULF BREEZE, FL 32563	08/29/2018	\$13,215.59	Revenue Distribution
	09/13/2018	\$8,579.50	Revenue Distribution
	09/28/2018	\$4,697.84	Revenue Distribution
	10/29/2018	\$13,360.84	Revenue Distribution
		\$39,853.77	
MITZI D TURNER 147 WINDERMERE CIRCLE YOUNGSVILLE, LA 70592	08/29/2018	\$18,415.21	Revenue Distribution
	09/13/2018	\$11,799.25	Revenue Distribution
	09/28/2018	\$6,674.56	Revenue Distribution
	10/29/2018	\$18,595.29	Revenue Distribution
		\$55,484.31	
MOLLY JOHNSON BRADFORD 601 CR 467 CARTHAGE, TX 75633-8321	08/29/2018	\$3,080.46	Revenue Distribution
	09/13/2018	\$2,068.89	Revenue Distribution
	09/28/2018	\$262.44	Revenue Distribution
	10/29/2018	\$2,243.12	Revenue Distribution
		\$7,654.91	
MONA HEMPHILL HOLLIER P.O. BOX 20 CROWLEY, LA 70527	08/29/2018	\$19,904.09	Revenue Distribution
	09/13/2018	\$13,187.19	Revenue Distribution
	09/28/2018	\$6,847.04	Revenue Distribution
	10/29/2018	\$20,148.23	Revenue Distribution
		\$60,086.55	
MONAD WERNER, L.L.C. 330 MARSHALL STREET, STE 640 SHREVEPORT, LA 71101-3036	08/29/2018	\$22,998.85	Revenue Distribution
	09/13/2018	\$14,571.85	Revenue Distribution
	09/28/2018	\$4,246.73	Revenue Distribution
	10/29/2018	\$20,305.29	Revenue Distribution
		\$62,122.72	
MONCLA E-LINE SERVICES, INC. 112 NOVA DR. BROUSSARD, LA 70518	08/30/2018	\$8,118.50	Supplier/Vendor
	08/30/2018	\$5,175.00	Supplier/Vendor
		\$13,293.50	

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Claimant	Check Date	Check Amount	Reasons for Payment
MONCLA WORKOVER & DRILLING OPERATIONS, LLC P.O. BOX 53408 LAFAYETTE, LA 70505		\$0.00	Supplier/Vendor
	08/16/2018	\$27,100.00	Supplier/Vendor
	09/07/2018	\$9,930.00	Supplier/Vendor
		\$37,030.00	
MONICA HUGHES INVESTMENTS LLC 9809 WESTCHESTER DRIVE OMAHA, NE 68114	08/29/2018	\$8,773.91	Revenue Distribution
	09/13/2018	\$4,999.95	Revenue Distribution
	09/28/2018	\$2,345.07	Revenue Distribution
	10/29/2018	\$5,210.00	Revenue Distribution
		\$21,328.93	
MONICA L DELCAMBRE 14104 ST ELMO RD ERATH, LA 70533	08/29/2018	\$5,997.03	Revenue Distribution
	09/13/2018	\$3,826.55	Revenue Distribution
	09/28/2018	\$858.51	Revenue Distribution
	10/29/2018	\$4,068.74	Revenue Distribution
		\$14,750.83	
MONIQUE ISKA BAUDOUIN DUPRE 5004 EVE ROAD ERATH, LA 70533	08/29/2018	\$2,698.06	Revenue Distribution
	09/13/2018	\$1,787.56	Revenue Distribution
	09/28/2018	\$928.14	Revenue Distribution
	10/29/2018	\$2,731.16	Revenue Distribution
		\$8,144.92	
MOWATA RICE DRIER, INC. 1055 ST. CHARLES AVENUE, SUITE 210 ROBERT D. EDMUNDSON, PRESIDENT NEW ORLEANS, LA 70130	08/31/2018	\$25,711.63	Leasehold
		\$25,711.63	
MSR OIL & GAS HOLDINGS LLC P.O. BOX 50174 MIDLAND, TX 79710	08/29/2018	\$28,807.34	Revenue Distribution
	09/13/2018	\$19,347.29	Revenue Distribution
	09/28/2018	\$2,454.41	Revenue Distribution
	10/29/2018	\$20,976.69	Revenue Distribution
		\$71,585.73	
MUSE ENERGY PARTNERS, LP THOMAS MUSE 5080 SPECTRUM DRIVE, SUITE 600E ADDISON, TX 75001-6506	08/29/2018	\$32,549.00	Revenue Distribution
	09/13/2018	\$21,338.23	Revenue Distribution
	09/28/2018	\$3,854.07	Revenue Distribution
	10/29/2018	\$25,986.59	Revenue Distribution
		\$83,727.89	
MUSE PETROLEUM CORPORATION 5080 SPECTRUM DRIVE, SUITE 600E ADDISON, TX 75001	08/29/2018	\$53,071.50	Revenue Distribution
	09/13/2018	\$36,983.97	Revenue Distribution
	09/28/2018	\$19,439.67	Revenue Distribution
	10/29/2018	\$55,480.59	Revenue Distribution
		\$164,975.73	
MYSTI D THIBODEAUX 16017 ST ELMO RD ERATH, LA 70533	08/29/2018	\$5,997.03	Revenue Distribution
	09/13/2018	\$3,826.55	Revenue Distribution
	09/28/2018	\$858.51	Revenue Distribution
	10/29/2018	\$4,068.74	Revenue Distribution
		\$14,750.83	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
NABORS DRILLING USA, INC. P.O. BOX 206308 DALLAS, TX 75320-6308	10/30/2018	\$1,600,000.00	Supplier/Vendor
		\$1,600,000.00	
NANETTE MARIE BAUDOUIN BUTCHER 107 JULIE DRIVE LAFAYETTE, LA 70508	08/29/2018	\$5,396.13	Revenue Distribution
	09/13/2018	\$3,575.13	Revenue Distribution
	09/28/2018	\$1,856.28	Revenue Distribution
	10/29/2018	\$5,462.31	Revenue Distribution
		\$16,289.85	
NANETTE V BAUDOUIN 2127 BEVERLY DRIVE ABBEVILLE, LA 70510	08/29/2018	\$4,892.00	Revenue Distribution
	09/13/2018	\$3,131.48	Revenue Distribution
	09/28/2018	\$1,775.61	Revenue Distribution
	10/29/2018	\$4,939.50	Revenue Distribution
		\$14,738.59	
NATIONAL LANDWORKS, LLC 536 E. PILAR ST NACOGDOCHES, TX 75961	08/30/2018	\$237.00	Supplier/Vendor
	10/04/2018	\$741.89	Supplier/Vendor
	10/04/2018	\$243.18	Supplier/Vendor
	10/04/2018	\$112.50	Supplier/Vendor
	10/04/2018	\$498.15	Supplier/Vendor
	10/18/2018	\$1,355.46	Supplier/Vendor
	10/18/2018	\$112.50	Supplier/Vendor
	10/18/2018	\$945.43	Supplier/Vendor
	10/18/2018	\$231.54	Supplier/Vendor
	10/18/2018	\$130.68	Supplier/Vendor
	10/25/2018	\$534.96	Supplier/Vendor
	10/25/2018	\$538.18	Supplier/Vendor
	10/25/2018	\$617.93	Supplier/Vendor
	10/25/2018	\$159.56	Supplier/Vendor
		\$6,458.96	
NEAL ANTHONY LEBLANC 507 EAST LASTIE ST ERATH, LA 70533	08/29/2018	\$2,211.17	Revenue Distribution
	09/13/2018	\$1,420.41	Revenue Distribution
	09/28/2018	\$798.35	Revenue Distribution
	10/29/2018	\$2,233.20	Revenue Distribution
		\$6,663.13	
NELIES LEBLANC DUGAS 4903 MORGAN RD ERATH, LA 70533	08/29/2018	\$12,821.66	Revenue Distribution
	09/13/2018	\$8,289.56	Revenue Distribution
	09/28/2018	\$3,921.08	Revenue Distribution
	10/29/2018	\$11,984.67	Revenue Distribution
		\$37,016.97	
NEUNERPATE ONE PETROLEUM CENTER 1001 W. PINHOOK ROAD, SUITE 200 LAFAYETTE, LA 70503	08/30/2018	\$24,351.10	Professional Services
	09/13/2018	\$20,917.57	Professional Services
	09/13/2018	\$9,812.50	Professional Services
	11/01/2018	\$56,520.78	Professional Services
		\$111,601.95	

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Claimant	Check Date	Check Amount	Reasons for Payment
NEW TECH GLOBAL VENTURES, LLC P.O. BOX 4724, MSC 800 HOUSTON, TX 77210	08/16/2018	\$1,222.01	Supplier/Vendor
	08/16/2018	\$258.25	Supplier/Vendor
	08/16/2018	\$258.26	Supplier/Vendor
	08/16/2018	\$378.86	Supplier/Vendor
	08/16/2018	\$706.00	Supplier/Vendor
	08/16/2018	\$192.09	Supplier/Vendor
	08/16/2018	\$971.00	Supplier/Vendor
	08/16/2018	\$2,508.49	Supplier/Vendor
	08/30/2018	\$1,389.79	Supplier/Vendor
	08/30/2018	\$45.00	Supplier/Vendor
	08/30/2018	\$776.27	Supplier/Vendor
	08/30/2018	\$1,507.71	Supplier/Vendor
	08/30/2018	\$2,447.03	Supplier/Vendor
	08/30/2018	\$265.75	Supplier/Vendor
	08/30/2018	\$2,010.50	Supplier/Vendor
	08/30/2018	\$1,028.25	Supplier/Vendor
	08/30/2018	\$1,028.25	Supplier/Vendor
	08/30/2018	\$641.00	Supplier/Vendor
	08/30/2018	\$781.00	Supplier/Vendor
	09/06/2018	\$3,601.71	Supplier/Vendor
	09/06/2018	\$660.33	Supplier/Vendor
	09/06/2018	\$202.50	Supplier/Vendor
	09/06/2018	\$499.37	Supplier/Vendor
	09/06/2018	\$481.50	Supplier/Vendor
	09/06/2018	\$1,469.86	Supplier/Vendor
	09/06/2018	\$667.50	Supplier/Vendor
	09/06/2018	\$1,737.29	Supplier/Vendor
	09/20/2018	\$5,067.21	Supplier/Vendor
	09/20/2018	\$7,241.34	Supplier/Vendor
	09/27/2018	\$32.15	Supplier/Vendor
	09/27/2018	\$3,483.56	Supplier/Vendor
	09/27/2018	\$252.88	Supplier/Vendor
	09/27/2018	\$252.89	Supplier/Vendor
	09/27/2018	\$706.00	Supplier/Vendor
	09/27/2018	\$1,009.83	Supplier/Vendor
	09/27/2018	\$252.88	Supplier/Vendor
	09/27/2018	\$252.90	Supplier/Vendor
	10/25/2018	\$6,717.36	Supplier/Vendor
		\$53,004.57	
NICOLE ANN BAUDOUIN VIDRINE 2851 JOHNSTON ST STE 212 LAFAYETTE, LA 70503	08/29/2018	\$2,698.06	Revenue Distribution
	09/13/2018	\$1,787.56	Revenue Distribution
	09/28/2018	\$928.14	Revenue Distribution
	10/29/2018	\$2,731.16	Revenue Distribution
		\$8,144.92	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
NOLAN J LEBLANC 170 W PEARL DRIVE SLIDELL, LA 70461	08/29/2018	\$25,364.86	Revenue Distribution
	09/13/2018	\$16,236.67	Revenue Distribution
	09/28/2018	\$9,206.50	Revenue Distribution
	10/29/2018	\$25,611.12	Revenue Distribution
		\$76,419.15	
NORMA LEE D MAYARD 16127 LA HWY 82 ABBEVILLE, LA 70510	08/29/2018	\$7,195.80	Revenue Distribution
	09/13/2018	\$4,401.47	Revenue Distribution
	09/28/2018	\$893.85	Revenue Distribution
	10/29/2018	\$4,570.81	Revenue Distribution
		\$17,061.93	
NORTH STAR COAL COMPANY JIM SPEYER TRENT ECHARD 4944 LOWELL ST. NW WASHINGTON DC, DC 20016	08/29/2018	\$13,247.56	Revenue Distribution
	09/13/2018	\$8,506.26	Revenue Distribution
	09/28/2018	\$1,927.02	Revenue Distribution
	10/29/2018	\$12,089.96	Revenue Distribution
		\$35,770.80	
ODESSA PUMPS & EQUIPMENT, INC. P.O. BOX 60429 MIDLAND, TX 79711-0429	08/30/2018	\$6,321.30	Supplier/Vendor
	10/04/2018	\$984.73	Supplier/Vendor
		\$7,306.03	
OFFICE OF MINERAL RESOURCES 617 NORTH THIRD STREET LASALLE BUILDING 8TH FLOOR BATON ROUGE, LA 70802	08/24/2018	\$167,295.15	Revenue Distribution
	09/25/2018	\$94,706.87	Revenue Distribution
	10/24/2018	\$98,858.06	Revenue Distribution
		\$360,860.08	
OFFSHORE ENERGY SVC INC P.O. BOX 53508 LAFAYETTE, LA 70505	10/30/2018	\$29,188.38	Supplier/Vendor
	10/30/2018	\$7,963.25	Supplier/Vendor
	10/30/2018	\$25,906.00	Supplier/Vendor
		\$63,057.63	
OIL & GAS INFORMATION SYSTEMS CHUCK BLANTON 5801 EDWARDS RANCH ROAD SUITE 200 FORT WORTH, TX 76109	08/30/2018	\$12,500.00	Supplier/Vendor
		\$12,500.00	
OILFIELD PROFESSIONAL CONTRACTORS, INC. P.O. BOX 448 HOUMA, LA 70361	09/06/2018	\$4,514.88	Supplier/Vendor
	10/25/2018	\$2,511.53	Supplier/Vendor
		\$7,026.41	
OLD LONGWOOD PLANTATION, LLC ATTN: HENRY K MILLER & JACQUES V LACOUR, MANA 6774 HWY 419 EAST BATCHELOR, LA 70715	08/30/2018	(\$89,753.22)	Leasehold
	08/30/2018	\$89,753.22	Leasehold
	08/31/2018	\$96,180.32	Leasehold
		\$96,180.32	
ONE HUGHES LANDING LLC DBA THE HOWARD HUGHES CORPORATION C/O JONES LANG LASALLE P.O. BOX 679060 DALLAS, TX 75267	09/06/2018	\$28.76	Supplier/Vendor
	09/06/2018	\$50,131.18	Supplier/Vendor
	10/04/2018	\$28.77	Supplier/Vendor
	10/18/2018	\$50,131.18	Supplier/Vendor
	10/30/2018	\$30.41	Supplier/Vendor
		\$100,350.30	

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Claimant	Check Date	Check Amount	Reasons for Payment
ONEBANE LAW FIRM P.O. BOX 3507 LAFAYETTE, LA 70502	08/16/2018	\$770.00	Professional Services
	08/16/2018	\$2,100.00	Professional Services
	08/16/2018	\$1,140.00	Professional Services
	08/16/2018	\$412.50	Professional Services
	09/06/2018	\$4,560.00	Professional Services
	09/06/2018	\$25,000.00	Professional Services
	09/07/2018	\$2,176.00	Professional Services
	09/07/2018	\$18,662.18	Professional Services
	09/10/2018	\$75,000.00	Professional Services
	09/13/2018	\$1,799.00	Professional Services
	09/13/2018	\$9,856.00	Professional Services
	09/13/2018	\$4,235.00	Professional Services
	09/13/2018	\$4,305.00	Professional Services
	10/11/2018	\$1,470.00	Professional Services
	10/25/2018	\$137.50	Professional Services
	10/25/2018	\$1,282.50	Professional Services
	10/25/2018	\$4,465.00	Professional Services
	11/01/2018	\$3,430.00	Professional Services
\$160,800.68			
ORGY VEE MOSS JR. 5627 W LA HWY 688 ERATH, LA 70533	08/29/2018	\$5,306.72	Revenue Distribution
	09/13/2018	\$3,515.91	Revenue Distribution
	09/28/2018	\$1,825.53	Revenue Distribution
	10/29/2018	\$5,371.82	Revenue Distribution
\$16,019.98			
ORTEGO INVESTMENTS, LLC 103 WATERSIDE DRIVE LAFAYETTE, LA 70503	08/29/2018	\$14,854.62	Revenue Distribution
	09/13/2018	\$9,829.31	Revenue Distribution
	09/28/2018	\$2,013.75	Revenue Distribution
	10/29/2018	\$12,405.43	Revenue Distribution
\$39,103.11			
OSWALD J BROUSSARD 304 N PATRICK O'TOOLE ST ERATH, LA 70533	08/29/2018	\$39,730.54	Revenue Distribution
	09/13/2018	\$26,322.95	Revenue Distribution
	09/28/2018	\$13,667.37	Revenue Distribution
	10/29/2018	\$40,217.84	Revenue Distribution
\$119,938.70			
OVIDE B. LACOUR, III TESTAMENTARY TRUST JACQUES V LACOUR & OVIDE L LACOUR, TRUSTEES 6774 HWY 419 EAST BATCHELOR, LA 70715	08/31/2018	\$144,270.47	Leasehold
	09/06/2018	\$55,355.49	Leasehold
	09/06/2018	(\$134,629.83)	Leasehold
	09/06/2018	\$134,629.83	Leasehold
	09/06/2018	(\$55,355.49)	Leasehold
\$144,270.47			
OVIDE L. LACOUR 8868 WOODMAN LANE VENTRESS, LA 70783	08/30/2018	(\$29,908.17)	Leasehold
	08/30/2018	\$1,744.64	Leasehold
	08/30/2018	(\$1,744.64)	Leasehold
	08/30/2018	\$29,908.17	Leasehold
	08/31/2018	\$32,049.85	Leasehold
\$32,049.85			

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Claimant	Check Date	Check Amount	Reasons for Payment
OVIDE L. MILLER 10409 HWY 965 ST. FRANCISVILLE, LA 70775	08/30/2018	(\$21,938.81)	Leasehold
	08/30/2018	\$21,938.81	Leasehold
	08/30/2018	(\$104,692.95)	Leasehold
	08/30/2018	\$104,692.95	Leasehold
	08/31/2018	\$112,189.85	Leasehold
		\$112,189.85	
OWEN WILLIAMS HOFFPAUIR 96 TALMADGE DYAL RD HAZLEHURST, GA 31539-8150	08/29/2018	\$4,125.65	Revenue Distribution
	09/13/2018	\$2,733.40	Revenue Distribution
	09/28/2018	\$1,419.23	Revenue Distribution
	10/29/2018	\$4,176.26	Revenue Distribution
		\$12,454.54	
P2 ENERGY SOLUTIONS MINDY SISKEY 1670 BROADWAY SUITE 2800 DENVER, CO 80202	08/30/2018	\$57,097.25	Supplier/Vendor
		\$57,097.25	
PAMELA MULLINS CORDRAY 318 CURRY LANE CANTON, TX 75103	08/29/2018	\$4,832.72	Revenue Distribution
	09/13/2018	\$3,483.00	Revenue Distribution
	09/28/2018	\$621.88	Revenue Distribution
	10/29/2018	\$4,580.05	Revenue Distribution
		\$13,517.65	
PANOLA COLLEGE C/O STEVE WILLIAMS 1109 WEST PANOLA CARTHAGE, TX 75633	08/29/2018	\$19,299.36	Revenue Distribution
	09/13/2018	\$13,121.85	Revenue Distribution
	09/28/2018	\$1,878.15	Revenue Distribution
	10/29/2018	\$13,942.30	Revenue Distribution
		\$48,241.66	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
PANOLA COUNTY TAX COLLECTOR	08/16/2018	\$16,130.41	Tax
DEBBIE CRAWFORD, TAX A/C	10/25/2018	\$166.11	Tax
110 S SYCAMORE, ROOM 211	10/25/2018	\$142.50	Tax
CARTHAGE, TX 75633	10/25/2018	\$21.02	Tax
	10/25/2018	\$123.25	Tax
	10/25/2018	\$16,927.68	Tax
	10/25/2018	\$142.50	Tax
	10/25/2018	\$8,402.35	Tax
	10/25/2018	\$68.43	Tax
	10/25/2018	\$27.50	Tax
	10/25/2018	\$24,355.11	Tax
	10/25/2018	\$5.86	Tax
	10/25/2018	\$32,439.85	Tax
	10/25/2018	\$16,335.35	Tax
	10/25/2018	\$11,733.42	Tax
	10/25/2018	\$59,487.92	Tax
	10/25/2018	\$24,905.54	Tax
	10/25/2018	\$31,222.26	Tax
	10/25/2018	\$166.11	Tax
	10/25/2018	\$11,215.81	Tax
	10/25/2018	\$5.51	Tax
	10/25/2018	\$7.94	Tax
	10/25/2018	\$6.08	Tax
	10/25/2018	\$17.13	Tax
	10/25/2018	\$7.38	Tax
	10/25/2018	\$54.15	Tax
	10/25/2018	\$851.14	Tax
	10/25/2018	\$86.43	Tax
	10/25/2018	\$75.15	Tax
	10/25/2018	\$123.90	Tax
	10/25/2018	\$24,355.11	Tax
	10/25/2018	\$17.94	Tax
	10/25/2018	\$97.66	Tax
	10/25/2018	\$31,535.20	Tax
	10/25/2018	\$793.53	Tax
	10/25/2018	\$383.54	Tax
	10/25/2018	\$21.02	Tax
		\$312,457.79	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
PANOLA-HARRISON ELECTRIC COOPE P.O. BOX 1058 MARSHALL, TX 75671	08/30/2018	\$115.39	Utilities
	08/30/2018	\$295.66	Utilities
	08/30/2018	\$115.38	Utilities
	08/30/2018	\$25,390.90	Utilities
	09/20/2018	\$273.86	Utilities
	09/20/2018	\$85.15	Utilities
	09/20/2018	\$85.15	Utilities
	09/20/2018	\$26,289.60	Utilities
	10/25/2018	\$25,822.88	Utilities
	10/25/2018	\$90.18	Utilities
	10/25/2018	\$90.18	Utilities
	10/25/2018	\$185.93	Utilities
		\$78,840.26	
PATRICIA PULLIN MALCOMBE P.O. BOX 81235 LAFAYETTE, LA 70598	08/29/2018	\$15,094.95	Revenue Distribution
	09/13/2018	\$9,263.10	Revenue Distribution
	09/28/2018	\$1,992.92	Revenue Distribution
	10/29/2018	\$9,792.02	Revenue Distribution
		\$36,142.99	
PATTY JO DELCAMBRE SAID 2902 WEEMS WAY ROWLETT, TX 75088	08/29/2018	\$5,595.36	Revenue Distribution
	09/13/2018	\$3,514.94	Revenue Distribution
	09/28/2018	\$720.18	Revenue Distribution
	10/29/2018	\$3,639.66	Revenue Distribution
		\$13,470.14	
PAUL L. LEBLANC 1545 KIOWA RD LYONS, CO 80540	08/29/2018	\$9,356.55	Revenue Distribution
	09/13/2018	\$6,199.05	Revenue Distribution
	09/28/2018	\$3,218.66	Revenue Distribution
	10/29/2018	\$9,471.31	Revenue Distribution
		\$28,245.57	
PENROC OIL CORPORATION P.O. BOX 2769 HOBBS, NM 88241	08/29/2018	\$11,961.60	Revenue Distribution
	09/13/2018	\$9,394.87	Revenue Distribution
	09/28/2018	\$0.00	Revenue Distribution
	10/29/2018	\$8,786.13	Revenue Distribution
		\$30,142.60	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
PERFORMANCE WELLHEAD & FRAC COMPONENTS 8505 JACKRABBIT ROAD, SUITE A HOUSTON, TX 77095	08/30/2018	\$2,481.94	Supplier/Vendor
	08/30/2018	\$2,481.94	Supplier/Vendor
	08/30/2018	\$2,401.88	Supplier/Vendor
	08/30/2018	\$2,401.88	Supplier/Vendor
	08/30/2018	\$2,481.94	Supplier/Vendor
	09/06/2018	\$2,401.88	Supplier/Vendor
	10/04/2018	\$2,401.88	Supplier/Vendor
	10/04/2018	\$2,401.88	Supplier/Vendor
	10/04/2018	\$2,401.88	Supplier/Vendor
	10/11/2018	\$2,481.94	Supplier/Vendor
	10/11/2018	\$2,481.94	Supplier/Vendor
	10/11/2018	\$2,481.94	Supplier/Vendor
	10/25/2018	\$573.78	Supplier/Vendor
	10/25/2018	\$573.78	Supplier/Vendor
	10/25/2018	\$1,254.31	Supplier/Vendor
	10/25/2018	(\$360.00)	Supplier/Vendor
		\$31,344.79	
PETRO AMIGOS SUPPLY, INC.	11/01/2018	\$61,567.11	Supplier/Vendor
		\$61,567.11	
PETROLEUM ENGINEERS, INC. 500 DOVER BLVD., STE 310 LAFAYETTE, LA 70503	11/01/2018	\$28,430.36	Supplier/Vendor
	11/01/2018	\$22,309.16	Supplier/Vendor
		\$50,739.52	
PHILIP E RICHTER 33 NEDS MOUNTAIN RD RIDGEFIELD, CT 06877	08/29/2018	\$74,298.50	Revenue Distribution
	09/13/2018	\$50,515.45	Revenue Distribution
	09/28/2018	\$28,404.43	Revenue Distribution
	10/29/2018	\$77,881.35	Revenue Distribution
		\$231,099.73	
PHILLIP A THIBODEAUX 421 BAYOU TIGRE ROAD ERATH, LA 70533	08/29/2018	\$2,971.21	Revenue Distribution
	09/13/2018	\$1,901.94	Revenue Distribution
	09/28/2018	\$1,078.45	Revenue Distribution
	10/29/2018	\$3,000.06	Revenue Distribution
		\$8,951.66	
PHILLIP PERCY DUGAS 1322 SUNSHINE ST JUNCTION CITY, KS 66441	08/29/2018	\$8,855.70	Revenue Distribution
	09/13/2018	\$5,677.03	Revenue Distribution
	09/28/2018	\$3,208.42	Revenue Distribution
	10/29/2018	\$8,942.92	Revenue Distribution
		\$26,684.07	
PIERRE D LORIO III 3411 BELLEFORD COURT NORTH EAST ROSWELL, GA 30075	08/29/2018	\$3,540.13	Revenue Distribution
	09/13/2018	\$2,268.03	Revenue Distribution
	09/28/2018	\$1,283.32	Revenue Distribution
	10/29/2018	\$3,574.70	Revenue Distribution
		\$10,666.18	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
PINE ISLAND CHEMICAL SOLUTIONS P.O. BOX 53393 LAFAYETTE, LA 70505	08/16/2018	\$839.48	Supplier/Vendor
	08/16/2018	\$360.31	Supplier/Vendor
	08/16/2018	\$1,009.17	Supplier/Vendor
	08/16/2018	\$2,195.75	Supplier/Vendor
	08/16/2018	\$1,097.87	Supplier/Vendor
	08/16/2018	\$1,097.87	Supplier/Vendor
	08/16/2018	\$1,646.81	Supplier/Vendor
	08/16/2018	\$839.48	Supplier/Vendor
	08/16/2018	\$1,097.87	Supplier/Vendor
	08/16/2018	\$672.77	Supplier/Vendor
	08/16/2018	\$406.21	Supplier/Vendor
	08/23/2018	\$884.14	Supplier/Vendor
	08/23/2018	\$1,097.87	Supplier/Vendor
	08/23/2018	\$1,345.55	Supplier/Vendor
	08/23/2018	\$1,097.87	Supplier/Vendor
	08/23/2018	\$1,097.87	Supplier/Vendor
	08/23/2018	\$1,133.11	Supplier/Vendor
	08/30/2018	\$1,964.74	Supplier/Vendor
	08/30/2018	\$1,964.74	Supplier/Vendor
	08/30/2018	\$839.48	Supplier/Vendor
	08/30/2018	\$1,345.55	Supplier/Vendor
	08/30/2018	\$336.39	Supplier/Vendor
	08/30/2018	\$1,009.16	Supplier/Vendor
	08/30/2018	\$705.52	Supplier/Vendor
	08/30/2018	\$559.65	Supplier/Vendor
	09/06/2018	\$1,097.87	Supplier/Vendor
	09/06/2018	\$1,097.87	Supplier/Vendor
	09/06/2018	\$1,768.26	Supplier/Vendor
	09/06/2018	\$1,097.87	Supplier/Vendor
	09/06/2018	\$548.94	Supplier/Vendor
	09/06/2018	\$1,097.87	Supplier/Vendor
	09/06/2018	\$1,097.87	Supplier/Vendor
	09/06/2018	\$548.93	Supplier/Vendor
	09/06/2018	\$1,097.87	Supplier/Vendor
	09/06/2018	\$1,097.87	Supplier/Vendor
	09/06/2018	\$539.54	Supplier/Vendor
	09/06/2018	\$1,125.26	Supplier/Vendor
	09/06/2018	\$1,097.87	Supplier/Vendor
	09/20/2018	\$908.25	Supplier/Vendor
	09/20/2018	\$988.09	Supplier/Vendor
	09/20/2018	\$988.09	Supplier/Vendor
	09/20/2018	\$494.04	Supplier/Vendor
	09/20/2018	\$853.35	Supplier/Vendor
	09/20/2018	\$988.09	Supplier/Vendor
	09/20/2018	\$763.52	Supplier/Vendor
	09/20/2018	\$494.04	Supplier/Vendor
	09/20/2018	\$988.09	Supplier/Vendor
	09/20/2018	\$494.04	Supplier/Vendor
	09/20/2018	\$494.04	Supplier/Vendor

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
	10/11/2018	\$2,191.57	Supplier/Vendor
	10/11/2018	\$1,219.03	Supplier/Vendor
	10/11/2018	\$1,210.99	Supplier/Vendor
	10/11/2018	\$988.09	Supplier/Vendor
	10/11/2018	\$988.09	Supplier/Vendor
	10/11/2018	\$251.84	Supplier/Vendor
	10/11/2018	\$755.53	Supplier/Vendor
	10/11/2018	\$1,768.26	Supplier/Vendor
	10/11/2018	\$988.09	Supplier/Vendor
	10/18/2018	(\$1,097.87)	Supplier/Vendor
	10/18/2018	\$2,421.99	Supplier/Vendor
	11/02/2018	\$755.53	Supplier/Vendor
	11/02/2018	\$884.14	Supplier/Vendor
	11/02/2018	\$503.69	Supplier/Vendor
	11/02/2018	\$755.53	Supplier/Vendor
	11/02/2018	\$908.25	Supplier/Vendor
	11/02/2018	\$884.14	Supplier/Vendor
	11/02/2018	\$988.09	Supplier/Vendor
	11/02/2018	\$1,596.31	Supplier/Vendor
	11/02/2018	\$988.09	Supplier/Vendor
	11/02/2018	\$1,210.99	Supplier/Vendor
	11/02/2018	\$1,872.22	Supplier/Vendor
		\$71,445.35	
PINNACLE OILFIELD INSPECTION SVCS, LLC	10/30/2018	\$71,612.75	Supplier/Vendor
		\$71,612.75	
PINNERGY LTD 111 CONGRESS AVE SUITE 2020 AUSTIN, TX 78701	10/25/2018	\$2,631.12	Supplier/Vendor
	10/25/2018	\$23,396.92	Supplier/Vendor
	11/02/2018	\$1,174.97	Supplier/Vendor
		\$27,203.01	
PIPE EXCHANGE LLC 14025 WEST RD, STE 100 HOUSTON, TX 77041	10/25/2018	\$7,554.32	Supplier/Vendor
		\$7,554.32	
PIPE SURVEILLANCE SVCS, INC #59 BELLE GROVE DRIVE DESTREHAN, LA 70047	11/06/2018	\$10,550.00	Supplier/Vendor
		\$10,550.00	
PITNEY BOWES P.O. BOX 371887 PITTSBURG, PA 15250-7887	09/13/2018	\$2,144.73	Supplier/Vendor
	09/27/2018	\$4,310.89	Supplier/Vendor
	09/27/2018	\$691.98	Supplier/Vendor
	10/25/2018	\$6,088.41	Supplier/Vendor
		\$13,236.01	
PKL INVESTMENTS OF PITTSBURG LLC 230 CR 2208 PITTSBURG, TX 75686	08/29/2018	\$3,806.17	Revenue Distribution
	09/13/2018	\$1,797.27	Revenue Distribution
	09/28/2018	\$1,119.69	Revenue Distribution
	10/29/2018	\$3,524.88	Revenue Distribution
		\$10,248.01	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
POSTLETHWAITE & NETTERVILLE 8550 UNITED PLAZA BLVD., SUITE 1001 BATON ROUGE, LA 70809	08/16/2018	\$8,000.00	Professional Services
	08/16/2018	\$9,202.50	Professional Services
	08/16/2018	\$16,000.00	Professional Services
	09/06/2018	\$17,000.00	Professional Services
	09/13/2018	\$23,500.00	Professional Services
	09/27/2018	\$500.00	Professional Services
	09/27/2018	\$3,700.00	Professional Services
	10/04/2018	\$500.00	Professional Services
	11/06/2018	\$5,000.00	Professional Services
\$83,402.50			
POWER PERFORMANCE, INC. 1115 HUGH WALLIS RD. S. LAFAYETTE, LA 70508	09/06/2018	\$875.00	Supplier/Vendor
	09/06/2018	\$875.00	Supplier/Vendor
	09/20/2018	\$625.00	Supplier/Vendor
	09/27/2018	\$750.00	Supplier/Vendor
	09/27/2018	\$750.00	Supplier/Vendor
	09/27/2018	\$750.00	Supplier/Vendor
	10/25/2018	\$6,823.00	Supplier/Vendor
	10/25/2018	\$7,125.00	Supplier/Vendor
	10/25/2018	\$627.33	Supplier/Vendor
\$19,200.33			
PPI SPV SUB, LLC C/O PEDERNALES PETROLEUM OP, LLC 1001 WEST LOOP SOUTH, SUITE 800 HOUSTON, TX 77027	08/29/2018	\$59,585.03	Revenue Distribution
	09/13/2018	\$51,037.98	Revenue Distribution
	09/28/2018	\$0.00	Revenue Distribution
	10/29/2018	\$47,812.99	Revenue Distribution
\$158,436.00			

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
PRAY WALKER, P.C. 100 WEST 5TH STREET SUITE 900 TULSA, OK 74103-4292	09/06/2018	\$2,947.28	Professional Services
	09/06/2018	\$178.75	Professional Services
	09/06/2018	\$452.25	Professional Services
	09/06/2018	\$3,869.22	Professional Services
	09/13/2018	\$8,975.00	Professional Services
	09/13/2018	\$170.00	Professional Services
	09/13/2018	\$3,101.00	Professional Services
	09/13/2018	\$234.50	Professional Services
	09/13/2018	\$717.75	Professional Services
	09/13/2018	\$7,175.55	Professional Services
	09/13/2018	\$2,707.25	Professional Services
	09/13/2018	\$525.96	Professional Services
	09/20/2018	\$7,701.51	Professional Services
	09/20/2018	\$2,267.50	Professional Services
	09/20/2018	\$344.75	Professional Services
	09/26/2018	\$40,000.00	Professional Services
	09/27/2018	\$134.00	Professional Services
	09/27/2018	\$2,569.50	Professional Services
	09/27/2018	\$874.75	Professional Services
	09/27/2018	\$1,515.50	Professional Services
	09/27/2018	\$3,729.00	Professional Services
	09/27/2018	\$1,441.25	Professional Services
	10/01/2018	(\$7,175.55)	Professional Services
	10/01/2018	(\$525.96)	Professional Services
	10/11/2018	\$227.50	Professional Services
	10/11/2018	\$635.00	Professional Services
	10/11/2018	\$82.50	Professional Services
	10/11/2018	\$134.00	Professional Services
	10/11/2018	\$117.25	Professional Services
	10/25/2018	\$812.50	Professional Services
	10/25/2018	\$545.25	Professional Services
	10/25/2018	\$167.50	Professional Services
	10/25/2018	\$586.25	Professional Services
	10/25/2018	\$2,146.91	Professional Services
	10/25/2018	\$176.75	Professional Services
	10/25/2018	\$496.25	Professional Services
	10/25/2018	\$1,531.50	Professional Services
	10/25/2018	\$155.00	Professional Services
	10/25/2018	\$3,869.75	Professional Services
	10/25/2018	\$4,738.00	Professional Services
	10/25/2018	\$2,157.45	Professional Services
	10/25/2018	\$1,155.75	Professional Services
	10/25/2018	\$5,458.25	Professional Services
	10/25/2018	\$33.50	Professional Services
	11/01/2018	\$335.00	Professional Services
	11/01/2018	\$297.00	Professional Services
	11/01/2018	\$2,468.00	Professional Services
	11/01/2018	\$83.75	Professional Services
	11/01/2018	\$3,632.25	Professional Services

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
	11/01/2018	\$1,675.00	Professional Services
	11/01/2018	\$1,591.25	Professional Services
	11/01/2018	\$921.25	Professional Services
	11/02/2018	\$536.00	Professional Services
	11/02/2018	\$1,411.25	Professional Services
	11/02/2018	\$502.50	Professional Services
	11/02/2018	\$1,327.50	Professional Services
	11/02/2018	\$10,919.75	Professional Services
	11/02/2018	\$536.00	Professional Services
	11/02/2018	\$1,758.75	Professional Services
	11/02/2018	\$1,385.50	Professional Services
	11/02/2018	\$15,395.00	Professional Services
	11/02/2018	\$33.50	Professional Services
		\$153,966.87	
PRESTON ENERGY PARTNERS LP 5080 SPECTRUM DRIVE SUITE 600 E ADDISON, TX 75001-6505	08/29/2018	\$24,608.16	Revenue Distribution
	09/13/2018	\$16,839.47	Revenue Distribution
	09/28/2018	\$9,288.58	Revenue Distribution
	10/29/2018	\$25,571.19	Revenue Distribution
		\$76,307.40	
PRICE OIL LP P.O. BOX 536 ENNIS, TX 75119	08/29/2018	\$74,195.10	Revenue Distribution
	09/13/2018	\$51,232.37	Revenue Distribution
	09/28/2018	\$27,919.40	Revenue Distribution
	10/29/2018	\$77,639.83	Revenue Distribution
		\$230,986.70	
PRICewaterhouseCOOPERS, LLP P.O. BOX 952282 DALLAS, TX 75395-2282	08/23/2018	\$22,857.00	Professional Services
		\$22,857.00	

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Claimant	Check Date	Check Amount	Reasons for Payment
PRINCIPAL FINANCIAL GROUP BRETT GUILLORY 51 GERMANTOWN COURT STE. 101 CORDOVA, TN 38018	08/10/2018	\$2,409.61	Employee Benefits
	08/10/2018	\$1,134.00	Employee Benefits
	08/10/2018	\$21,531.30	Employee Benefits
	08/10/2018	\$1,207.81	Employee Benefits
	08/10/2018	\$6,143.20	Employee Benefits
	08/14/2018	\$49.08	Employee Benefits
	08/17/2018	\$0.02	Employee Benefits
	08/24/2018	\$2,409.61	Employee Benefits
	08/24/2018	\$7,075.96	Employee Benefits
	08/24/2018	\$21,547.79	Employee Benefits
	08/24/2018	\$1,134.00	Employee Benefits
	08/24/2018	\$1,188.66	Employee Benefits
	09/07/2018	\$1,480.20	Employee Benefits
	09/07/2018	\$120.00	Employee Benefits
	09/07/2018	\$20,815.03	Employee Benefits
	09/07/2018	\$292.77	Employee Benefits
	09/07/2018	\$1,197.60	Employee Benefits
	09/07/2018	\$6,584.47	Employee Benefits
	09/07/2018	\$2,409.61	Employee Benefits
	09/14/2018	\$166.48	Employee Benefits
	09/14/2018	\$6,520.17	Employee Benefits
	09/14/2018	\$1,212.07	Employee Benefits
	09/14/2018	\$2,865.08	Employee Benefits
	09/14/2018	\$2,076.31	Employee Benefits
	09/14/2018	\$346.20	Employee Benefits
	09/14/2018	\$980.00	Employee Benefits
	09/14/2018	\$16,361.41	Employee Benefits
	09/14/2018	\$2,409.61	Employee Benefits
	09/28/2018	\$2,409.61	Employee Benefits
	09/28/2018	\$6,153.75	Employee Benefits
	09/28/2018	\$3,623.69	Employee Benefits
	09/28/2018	\$980.00	Employee Benefits
	09/28/2018	\$1,963.39	Employee Benefits
	09/28/2018	\$888.88	Employee Benefits
	09/28/2018	\$942.31	Employee Benefits
	09/28/2018	\$14,326.18	Employee Benefits
	09/28/2018	\$1,192.49	Employee Benefits
	10/18/2018	\$5,744.62	Employee Benefits
	10/18/2018	\$1,193.77	Employee Benefits
	10/18/2018	\$13,284.37	Employee Benefits
	10/18/2018	\$942.31	Employee Benefits
	10/18/2018	\$1,706.67	Employee Benefits
	10/18/2018	\$980.00	Employee Benefits
	10/18/2018	\$3,123.61	Employee Benefits
	10/18/2018	\$942.31	Employee Benefits
	10/19/2018	\$2,409.61	Employee Benefits
	10/19/2018	\$3,623.69	Employee Benefits
	10/19/2018	\$942.31	Employee Benefits
	10/19/2018	\$980.00	Employee Benefits

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
	10/19/2018	\$14,240.16	Employee Benefits
	10/19/2018	\$5,876.24	Employee Benefits
	10/19/2018	\$1,192.49	Employee Benefits
	10/19/2018	\$956.40	Employee Benefits
	10/19/2018	\$942.31	Employee Benefits
	10/25/2018	\$2,409.61	Employee Benefits
	11/01/2018	\$444.44	Employee Benefits
	11/01/2018	\$490.00	Employee Benefits
	11/01/2018	\$170.95	Employee Benefits
	11/01/2018	\$165.81	Employee Benefits
	11/01/2018	\$227.74	Employee Benefits
	11/01/2018	\$461.54	Employee Benefits
	11/01/2018	\$980.00	Employee Benefits
	11/01/2018	\$3,123.61	Employee Benefits
	11/01/2018	\$2,577.35	Employee Benefits
	11/01/2018	\$942.31	Employee Benefits
	11/01/2018	\$888.88	Employee Benefits
	11/01/2018	\$444.44	Employee Benefits
	11/01/2018	\$5,960.00	Employee Benefits
		\$242,515.90	
PRODUCED WATER TRANSFER, LLC 2110 W PINHOOK RD, STE 202 LAFAYETTE, LA 70508	08/30/2018	(\$2,853.94)	Supplier/Vendor
	08/30/2018	\$332,945.76	Supplier/Vendor
	08/30/2018	\$309.33	Supplier/Vendor
	08/30/2018	\$5,093.30	Supplier/Vendor
	08/30/2018	(\$3,275.69)	Supplier/Vendor
	08/30/2018	(\$2,710.61)	Supplier/Vendor
	08/30/2018	(\$12,259.23)	Supplier/Vendor
	08/30/2018	(\$14,012.75)	Supplier/Vendor
	08/30/2018	(\$12,938.14)	Supplier/Vendor
	09/13/2018	\$322,420.29	Supplier/Vendor
	10/04/2018	\$3,583.05	Supplier/Vendor
	10/25/2018	\$309,495.33	Supplier/Vendor
	11/06/2018	(\$3,546.00)	Supplier/Vendor
		\$922,250.70	
R.O. BUTLER, JR TRUST ACCT#01-0791-3 4776 PROSPERITY ST ST. FRANCISVILLE, LA 70775	11/06/2018	\$31,627.88	Leasehold
		\$31,627.88	
R.P.S. CEMENTING COMPANY LLC P.O. BOX 176 9095 U.S. HWY. 190 LIVONIA, LA 70755	11/01/2018	\$76,585.00	Supplier/Vendor
	11/01/2018	\$66,460.00	Supplier/Vendor
	11/01/2018	\$47,844.00	Supplier/Vendor
		\$190,889.00	
R360 ENVIRONMENTAL SOLUTIONS, INC. P.O. BOX 671766 DALLAS, TX 75267-1766	09/06/2018	\$14,262.50	Supplier/Vendor
		\$14,262.50	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
RANDALL LEE PIPPINS JR 3211 EICHENLAUB STREET SAN DIEGO, CA 92117	08/29/2018	\$4,027.60	Revenue Distribution
	09/13/2018	\$2,581.93	Revenue Distribution
	09/28/2018	\$846.64	Revenue Distribution
	10/29/2018	\$3,171.20	Revenue Distribution
		\$10,627.37	
RANDI BROOKE PIPPINS WELBORN 11548 ALTAMOUNT DR FORTVILLE, IN 46040	08/29/2018	\$4,027.16	Revenue Distribution
	09/13/2018	\$2,581.63	Revenue Distribution
	09/28/2018	\$846.59	Revenue Distribution
	10/29/2018	\$3,170.90	Revenue Distribution
		\$10,626.28	
RAVELY J DOMINGUE, JR 503 HUNTLEY AVE LAFAYETTE, LA 70508	08/29/2018	\$5,613.75	Revenue Distribution
	09/13/2018	\$3,719.31	Revenue Distribution
	09/28/2018	\$1,931.14	Revenue Distribution
	10/29/2018	\$5,682.60	Revenue Distribution
		\$16,946.80	
RAYWOOD DUBOIS & SHIRLEY DUBOIS REV LT 7238 PLUM ROAD ERATH, LA 70533	08/29/2018	\$34,658.44	Revenue Distribution
	09/13/2018	\$22,185.73	Revenue Distribution
	09/28/2018	\$12,579.74	Revenue Distribution
	10/29/2018	\$34,994.95	Revenue Distribution
		\$104,418.86	
REAGAN ENERGY SVCS LLC P.O. BOX 51194 LAFAYETTE, LA 70505	10/18/2018	\$8,975.00	Supplier/Vendor
	10/18/2018	\$1,350.00	Supplier/Vendor
	11/02/2018	\$3,228.80	Supplier/Vendor
		\$13,553.80	
REBECCA ANN BROUSSARD ABSHIRE 16926 WEST LA HWY 330 ABBEVILLE, LA 70510	08/29/2018	\$5,054.81	Revenue Distribution
	09/13/2018	\$3,348.99	Revenue Distribution
	09/28/2018	\$1,738.86	Revenue Distribution
	10/29/2018	\$5,116.81	Revenue Distribution
		\$15,259.47	
REBEKIAH M DUGAS ROBARDS 8105 HEATHER BROOK COURT CITRUS HEIGHTS, CA 95610	08/29/2018	\$12,439.85	Revenue Distribution
	09/13/2018	\$7,963.06	Revenue Distribution
	09/28/2018	\$4,515.20	Revenue Distribution
	10/29/2018	\$12,560.64	Revenue Distribution
		\$37,478.75	
REED ROYALTY TRUST TWO MIRANOVA PLACE STE 700 COLUMBUS, OH 43215	08/29/2018	\$5,001.26	Revenue Distribution
	09/13/2018	\$3,358.89	Revenue Distribution
	09/28/2018	\$426.10	Revenue Distribution
	10/29/2018	\$3,641.78	Revenue Distribution
		\$12,428.03	
REED-GRAVES, LLC C/O U S TRUST P.O. BOX 840738 DALLAS, TX 75284-0738	08/29/2018	\$2,917.42	Revenue Distribution
	09/13/2018	\$1,959.38	Revenue Distribution
	09/28/2018	\$248.57	Revenue Distribution
	10/29/2018	\$2,124.38	Revenue Distribution
		\$7,249.75	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
RENE C LORIO 1175 BRIARHURST DR MANCHESTER, MO 63021	08/29/2018	\$3,656.18	Revenue Distribution
	09/13/2018	\$2,342.32	Revenue Distribution
	09/28/2018	\$1,325.45	Revenue Distribution
	10/29/2018	\$3,691.90	Revenue Distribution
		\$11,015.85	
RENREW MINERALS LTD 330 MARSHALL STREET SUITE 640 SHREVEPORT, LA 71101-3036	08/29/2018	\$63,885.77	Revenue Distribution
	09/13/2018	\$40,477.34	Revenue Distribution
	09/28/2018	\$11,796.48	Revenue Distribution
	10/29/2018	\$56,403.53	Revenue Distribution
		\$172,563.12	
RESOURCE RENTAL TOOLS, LLC A THOMAS SERVICES COMPANY P.O. BOX 10047 NEW IBERIA, LA 70562	11/01/2018	\$108,270.04	Supplier/Vendor
		\$108,270.04	
RF & RM DEASON FAMILY TRUST 17910 WEST STRACK DRIVE SPRING, TX 77379	08/29/2018	\$4,832.72	Revenue Distribution
	09/13/2018	\$3,483.00	Revenue Distribution
	09/28/2018	\$621.88	Revenue Distribution
	10/29/2018	\$4,580.05	Revenue Distribution
		\$13,517.65	
RICK D DELCAMBRE 910 HANKS RD LAKE ARTHUR, LA 70549	08/29/2018	\$8,185.18	Revenue Distribution
	09/13/2018	\$5,156.57	Revenue Distribution
	09/28/2018	\$1,145.64	Revenue Distribution
	10/29/2018	\$5,479.12	Revenue Distribution
		\$19,966.51	
RIXBY J BROUSSARD P.O. BOX 182 MILTON, LA 70558	08/29/2018	\$28,068.73	Revenue Distribution
	09/13/2018	\$18,596.56	Revenue Distribution
	09/28/2018	\$9,655.68	Revenue Distribution
	10/29/2018	\$28,412.99	Revenue Distribution
		\$84,733.96	
ROBERT EARL SMITH 2456 US HWY 59 NORTH CARTHAGE, TX 75633	08/29/2018	\$7,330.88	Revenue Distribution
	09/13/2018	\$5,505.11	Revenue Distribution
	09/28/2018	\$798.24	Revenue Distribution
	10/29/2018	\$6,047.08	Revenue Distribution
		\$19,681.31	
ROBERT JAMES MOSS P.O. BOX 331 RACELAND, LA 70394	08/29/2018	\$5,306.72	Revenue Distribution
	09/13/2018	\$3,515.91	Revenue Distribution
	09/28/2018	\$1,825.53	Revenue Distribution
	10/29/2018	\$5,371.82	Revenue Distribution
		\$16,019.98	
ROBERT JOSEPH ESPONGE JR 9618 R ESPONGE RD DELCAMBRE, LA 70528	08/29/2018	\$5,786.99	Revenue Distribution
	09/13/2018	\$3,689.64	Revenue Distribution
	09/28/2018	\$847.85	Revenue Distribution
	10/29/2018	\$3,955.91	Revenue Distribution
		\$14,280.39	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
ROBERT L NEEF 37022 HIGH CHAPARRAL DR MAGNOLIA, TX 77355	08/29/2018	\$2,396.47	Revenue Distribution
	09/13/2018	\$1,587.75	Revenue Distribution
	09/28/2018	\$824.39	Revenue Distribution
	10/29/2018	\$2,425.87	Revenue Distribution
		\$7,234.48	
ROBERT S BIRCH REV TRUST C/O OPPENHEIMER & CO 200 PARK AVENUE - 25TH FLOOR NEW YORK, NY 10166	08/29/2018	\$31,914.39	Revenue Distribution
	09/13/2018	\$21,338.33	Revenue Distribution
	09/28/2018	\$3,854.07	Revenue Distribution
	10/29/2018	\$25,986.68	Revenue Distribution
		\$83,093.47	
ROBERT WAYNE TIETZ 3023 EARLY TURN WEBSTER, TX 77598	08/29/2018	\$4,832.72	Revenue Distribution
	09/13/2018	\$3,483.00	Revenue Distribution
	09/28/2018	\$621.88	Revenue Distribution
	10/29/2018	\$4,580.05	Revenue Distribution
		\$13,517.65	
ROBIN FRANCIS DELCAMBRE 2001 WOODBURY PLACE RICHARDSON, TX 75082	08/29/2018	\$5,595.36	Revenue Distribution
	09/13/2018	\$3,514.94	Revenue Distribution
	09/28/2018	\$720.18	Revenue Distribution
	10/29/2018	\$3,639.66	Revenue Distribution
		\$13,470.14	
ROCHELLE ANNE DUBOIS BADGETT 2310 ELM ST NEDERLAND, TX 77627	08/29/2018	\$25,387.41	Revenue Distribution
	09/13/2018	\$16,251.11	Revenue Distribution
	09/28/2018	\$9,214.69	Revenue Distribution
	10/29/2018	\$25,633.90	Revenue Distribution
		\$76,487.11	
RODNEY J DUGAS 102 FERNEWOOD DR LAFAYETTE, LA 70503	08/29/2018	\$22,538.51	Revenue Distribution
	09/13/2018	\$14,261.10	Revenue Distribution
	09/28/2018	\$4,292.27	Revenue Distribution
	10/29/2018	\$16,840.50	Revenue Distribution
		\$57,932.38	
ROGER DALE & BONNIE BAGLEY POPE 162 COUNTY ROAD 466 CARTHAGE, TX 75633	08/29/2018	\$9,532.90	Revenue Distribution
	09/13/2018	\$7,364.90	Revenue Distribution
	09/28/2018	\$2,322.65	Revenue Distribution
	10/29/2018	\$9,075.10	Revenue Distribution
		\$28,295.55	
ROGER KEITH LEE 113 WILD CLOVER PLACE YOUNGSVILLE, LA 70592	08/29/2018	\$5,754.90	Revenue Distribution
	09/13/2018	\$3,743.27	Revenue Distribution
	09/28/2018	\$1,546.30	Revenue Distribution
	10/29/2018	\$5,096.99	Revenue Distribution
		\$16,141.46	

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Claimant	Check Date	Check Amount	Reasons for Payment
RONALD D DELCAMBRE 2118 ISADORE RD ERATH, LA 70533	08/29/2018	\$8,185.18	Revenue Distribution
	09/13/2018	\$5,156.57	Revenue Distribution
	09/28/2018	\$1,145.64	Revenue Distribution
	10/29/2018	\$5,479.12	Revenue Distribution
		\$19,966.51	
ROSEWOOD PLANTATION, INC. 1055 ST. CHARLES AVENUE, SUITE 210 C/O EDMUNDSON MANAGEMENT NEW ORLEANS, LA 70130	08/31/2018	\$83,538.15	Leasehold
		\$83,538.15	
ROSSLYN MARIE DELCAMBRE 105 SAM DRIVE DELCAMBRE, LA 70528	08/29/2018	\$12,277.44	Revenue Distribution
	09/13/2018	\$7,734.61	Revenue Distribution
	09/28/2018	\$1,718.59	Revenue Distribution
	10/29/2018	\$8,218.67	Revenue Distribution
		\$29,949.31	
ROY ESTATES, INC. C/O STAN GAUTHIER, II ALC 1405 WEST PINHOOK RD, STE 105 LAFAYETTE, LA 70503	08/29/2018	\$25,368.20	Revenue Distribution
	09/13/2018	\$16,238.82	Revenue Distribution
	09/28/2018	\$9,207.71	Revenue Distribution
	10/29/2018	\$25,614.51	Revenue Distribution
		\$76,429.24	
RUFUS J LEBLANC JR 2723 EAST PEBBLE BEACH DRIVE MISSOURI CITY, TX 77459	08/29/2018	\$9,356.55	Revenue Distribution
	09/13/2018	\$6,199.05	Revenue Distribution
	09/28/2018	\$3,218.66	Revenue Distribution
	10/29/2018	\$9,471.31	Revenue Distribution
		\$28,245.57	
RUSSELL J & VIVIAN RICHARD THIBODEAUX P.O. BOX 362 ERATH, LA 70533	08/29/2018	\$15,109.37	Revenue Distribution
	09/13/2018	\$9,671.89	Revenue Distribution
	09/28/2018	\$5,484.14	Revenue Distribution
	10/29/2018	\$15,256.06	Revenue Distribution
		\$45,521.46	
RUTH ANN BROUSSARD FAULK 7533 WILEY ROAD ABBEVILLE, LA 70510	08/29/2018	\$5,054.81	Revenue Distribution
	09/13/2018	\$3,348.99	Revenue Distribution
	09/28/2018	\$1,738.86	Revenue Distribution
	10/29/2018	\$5,116.81	Revenue Distribution
		\$15,259.47	
RYNN D DELCAMBRE 2120 ISADORE RD ERATH, LA 70533	08/29/2018	\$8,185.18	Revenue Distribution
	09/13/2018	\$5,156.57	Revenue Distribution
	09/28/2018	\$1,145.64	Revenue Distribution
	10/29/2018	\$5,479.12	Revenue Distribution
		\$19,966.51	

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Claimant	Check Date	Check Amount	Reasons for Payment
S.J.B. INC. P.O. BOX 53882 LAFAYETTE, LA 70505-3882	08/16/2018	\$6,400.00	Supplier/Vendor
	09/13/2018	\$1,600.00	Supplier/Vendor
	09/13/2018	\$1,600.00	Supplier/Vendor
	09/13/2018	\$4,800.00	Supplier/Vendor
	10/11/2018	\$2,400.00	Supplier/Vendor
	10/11/2018	\$2,400.00	Supplier/Vendor
	10/11/2018	\$2,400.00	Supplier/Vendor
		\$21,600.00	
SABINE ROYALTY TRUST BANK OF AMERICA NA, ESCROW AGE P.O. BOX 830650 DALLAS, TX 75284-0650	08/29/2018	\$117,522.07	Revenue Distribution
	09/13/2018	\$92,686.36	Revenue Distribution
	09/28/2018	\$8,529.07	Revenue Distribution
	10/29/2018	\$101,353.99	Revenue Distribution
		\$320,091.49	
SAFCON, INC. P.O. BOX 61280 LAFAYETTE, LA 70596-1280	09/13/2018	\$300.00	Supplier/Vendor
	09/13/2018	\$80.32	Supplier/Vendor
	09/14/2018	\$927.36	Supplier/Vendor
	09/14/2018	\$1,156.57	Supplier/Vendor
	09/27/2018	\$1,688.83	Supplier/Vendor
	10/04/2018	\$873.55	Supplier/Vendor
	10/04/2018	\$4,569.50	Supplier/Vendor
	10/04/2018	\$4,569.50	Supplier/Vendor
	10/04/2018	\$4,569.50	Supplier/Vendor
	10/04/2018	\$4,569.50	Supplier/Vendor
	10/04/2018	\$4,569.50	Supplier/Vendor
	11/06/2018	\$12,765.42	Supplier/Vendor
		\$36,070.05	

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Claimant	Check Date	Check Amount	Reasons for Payment
SAFETY MANAGEMENT SYS INC 4021B AMBASSADOR CAFFERY PKWY SUITE 100 LAFAYETTE, LA 70503-5262	10/25/2018	\$432.55	Supplier/Vendor
	10/25/2018	\$439.97	Supplier/Vendor
	10/25/2018	\$875.00	Supplier/Vendor
	10/25/2018	\$437.50	Supplier/Vendor
	10/25/2018	\$700.00	Supplier/Vendor
	10/25/2018	\$2,800.00	Supplier/Vendor
	10/25/2018	\$4,375.00	Supplier/Vendor
	10/25/2018	\$4,987.50	Supplier/Vendor
	10/25/2018	\$447.41	Supplier/Vendor
	10/25/2018	\$626.36	Supplier/Vendor
	10/25/2018	\$3,500.00	Supplier/Vendor
	10/25/2018	\$3,400.26	Supplier/Vendor
	10/25/2018	\$5,100.38	Supplier/Vendor
	10/25/2018	\$7.38	Supplier/Vendor
	10/25/2018	\$439.96	Supplier/Vendor
	10/25/2018	\$2,375.82	Supplier/Vendor
	10/25/2018	\$2,639.77	Supplier/Vendor
	10/25/2018	\$3,695.68	Supplier/Vendor
	10/25/2018	\$437.50	Supplier/Vendor
	10/25/2018	\$350.00	Supplier/Vendor
	10/25/2018	\$350.00	Supplier/Vendor
	10/25/2018	\$1,050.00	Supplier/Vendor
	10/25/2018	\$1,050.00	Supplier/Vendor
	10/25/2018	\$3,062.50	Supplier/Vendor
	10/25/2018	\$447.40	Supplier/Vendor
	10/25/2018	\$4,474.02	Supplier/Vendor
\$48,501.96			
SAM CASPERSEN 1111 PARK AVENUE, APT. 4D NEW YORK, NY 10128	08/29/2018	\$47,183.31	Revenue Distribution
	09/13/2018	\$32,175.01	Revenue Distribution
	09/28/2018	\$18,582.41	Revenue Distribution
	10/29/2018	\$49,787.38	Revenue Distribution
\$147,728.11			
SAMANTHA GAUTREAUX VIATOR BAUDOUIN 635 BOYANCE ROAD ERATH, LA 70533	08/29/2018	\$2,236.96	Revenue Distribution
	09/13/2018	\$1,431.94	Revenue Distribution
	09/28/2018	\$811.94	Revenue Distribution
	10/29/2018	\$2,258.70	Revenue Distribution
\$6,739.54			
SAMUEL DELCAMBRE II 512 DELCAMBRE ST DELCAMBRE, LA 70528	08/29/2018	\$8,185.18	Revenue Distribution
	09/13/2018	\$5,156.57	Revenue Distribution
	09/28/2018	\$1,145.64	Revenue Distribution
	10/29/2018	\$5,479.12	Revenue Distribution
\$19,966.51			

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
SAMUEL E THIBODEAUX 2239 CHARITY STREET ABBEVILLE, LA 70510	08/29/2018	\$15,213.39	Revenue Distribution
	09/13/2018	\$9,835.08	Revenue Distribution
	09/28/2018	\$4,432.94	Revenue Distribution
	10/29/2018	\$13,897.73	Revenue Distribution
		\$43,379.14	
SAMUEL L BANKS 1177 W LOOP S, STE 1825 HOUSTON, TX 77027	08/29/2018	\$105,436.97	Revenue Distribution
	09/13/2018	\$64,766.19	Revenue Distribution
	09/28/2018	\$13,893.83	Revenue Distribution
	10/29/2018	\$67,741.96	Revenue Distribution
		\$251,838.95	
SAMUEL PULASKI HINCKLEY 302 RICHLAND AVE UNIT 301-C LAFAYETTE, LA 70508	08/29/2018	\$5,054.81	Revenue Distribution
	09/13/2018	\$3,348.99	Revenue Distribution
	09/28/2018	\$1,738.86	Revenue Distribution
	10/29/2018	\$5,116.81	Revenue Distribution
		\$15,259.47	
SANDRA BROWNING LOVE FAMILY TRUST P.O. BOX 124 NEWTON, TX 75966	08/29/2018	\$3,297.55	Revenue Distribution
	09/13/2018	\$2,376.60	Revenue Distribution
	09/28/2018	\$424.35	Revenue Distribution
	10/29/2018	\$3,125.17	Revenue Distribution
		\$9,223.67	
SANDRA CANTEY REVOCABLE TR DTD 5/17/07 SANDRA CANTEY & PHELAN WOLF, CO- TRUSTEES P.O. BOX 1069 AMAGANSETT, NY 11930	08/29/2018	\$5,757.62	Revenue Distribution
	09/13/2018	\$4,317.47	Revenue Distribution
	09/28/2018	\$638.60	Revenue Distribution
	10/29/2018	\$4,759.73	Revenue Distribution
		\$15,473.42	
SANDRA D MIGUES 111 SAM DRIVE DELCAMBRE, LA 70528	08/29/2018	\$24,555.73	Revenue Distribution
	09/13/2018	\$15,469.82	Revenue Distribution
	09/28/2018	\$3,437.16	Revenue Distribution
	10/29/2018	\$16,437.80	Revenue Distribution
		\$59,900.51	
SANDRA RICH SAFFEL 1030 WOODRIDGE WAXAHACHIE, TX 75165	08/29/2018	\$5,712.34	Revenue Distribution
	09/13/2018	\$4,116.97	Revenue Distribution
	09/28/2018	\$735.08	Revenue Distribution
	10/29/2018	\$5,413.71	Revenue Distribution
		\$15,978.10	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
SAP CONCUR 601 108TH AVE NE, SUITE 1000 BELLEVUE, WA 98004	08/09/2018	\$7,217.24	Vendor/Supplier
	08/16/2018	\$986.08	Vendor/Supplier
	08/23/2018	\$7,035.63	Vendor/Supplier
	08/30/2018	\$4,387.90	Vendor/Supplier
	09/06/2018	\$9,442.88	Vendor/Supplier
	09/13/2018	\$11,210.03	Vendor/Supplier
	09/20/2018	\$3,199.51	Vendor/Supplier
	09/27/2018	\$2,865.69	Vendor/Supplier
	10/11/2018	\$4,968.25	Vendor/Supplier
	10/18/2018	\$8,939.28	Vendor/Supplier
	10/25/2018	\$2,819.15	Vendor/Supplier
		\$63,071.64	
SARAH WILLEMAN 33 NEDS MOUNTAIN ROAD RIDGEFIELD, CT 06877	08/29/2018	\$74,298.95	Revenue Distribution
	09/13/2018	\$50,515.46	Revenue Distribution
	09/28/2018	\$28,404.83	Revenue Distribution
	10/29/2018	\$77,879.98	Revenue Distribution
		\$231,099.22	
SCIENTIFIC DRILLING INTERNATL P.O. BOX 301036 DALLAS, TX 75303-1036	11/01/2018	\$295,225.00	Supplier/Vendor
		\$295,225.00	
SCOTT CHILDREN & GRANDCHILDREN FBO JORDAN SCOTT 2202 BONITA STREET AUSTIN, TX 78703	08/29/2018	\$35,387.06	Revenue Distribution
	09/13/2018	\$24,130.14	Revenue Distribution
	09/28/2018	\$13,936.57	Revenue Distribution
	10/29/2018	\$37,339.71	Revenue Distribution
		\$110,793.48	
SCOTT CHILDREN & GRANDCHILDRENS TRST FBO ALLISON GUIMARD 88 EUGENIA DRIVE NAPLES, FL 34108	08/29/2018	\$36,477.96	Revenue Distribution
	09/13/2018	\$24,874.34	Revenue Distribution
	09/28/2018	\$14,365.97	Revenue Distribution
	10/29/2018	\$38,490.85	Revenue Distribution
		\$114,209.12	
SEISPETRO GEOCONSULTING, LLC	10/04/2018	\$19,800.00	Supplier/Vendor
		\$19,800.00	
SETTOON TOWING LLC 210 PARK AVENUE OKLAHOMA CITY, OK 73102	09/06/2018	\$8,538.00	Supplier/Vendor
	10/04/2018	\$9,672.75	Supplier/Vendor
	10/11/2018	\$7,512.75	Supplier/Vendor
		\$25,723.50	

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Claimant	Check Date	Check Amount	Reasons for Payment
SHAMROCK ENERGY SOLUTIONS C/O GULF COAST BANK & TRUST COMPANY P.O. BOX 731152 DALLAS, TX 75373-1152	09/06/2018	\$304.90	Supplier/Vendor
	09/06/2018	\$4,313.40	Supplier/Vendor
	09/06/2018	\$279.50	Supplier/Vendor
	09/06/2018	\$3,365.40	Supplier/Vendor
	09/06/2018	\$279.50	Supplier/Vendor
	09/06/2018	\$14,505.50	Supplier/Vendor
	09/06/2018	\$18,596.60	Supplier/Vendor
	09/06/2018	\$304.89	Supplier/Vendor
	09/06/2018	\$4,076.40	Supplier/Vendor
	09/06/2018	\$18,596.60	Supplier/Vendor
	09/13/2018	\$4,076.40	Supplier/Vendor
	09/13/2018	\$22,163.45	Supplier/Vendor
	09/13/2018	\$22,163.45	Supplier/Vendor
	09/20/2018	\$286.87	Supplier/Vendor
	09/20/2018	\$286.87	Supplier/Vendor
	10/04/2018	\$4,882.20	Supplier/Vendor
	10/11/2018	\$17,952.75	Supplier/Vendor
	10/11/2018	\$280.87	Supplier/Vendor
	10/11/2018	\$1,070.00	Supplier/Vendor
	10/11/2018	\$280.86	Supplier/Vendor
	10/11/2018	\$17,952.75	Supplier/Vendor
	10/11/2018	\$4,266.00	Supplier/Vendor
	10/25/2018	\$4,218.60	Supplier/Vendor
	11/06/2018	\$200.00	Supplier/Vendor
	11/06/2018	\$273.67	Supplier/Vendor
	11/06/2018	\$896.77	Supplier/Vendor
	11/06/2018	\$17,968.55	Supplier/Vendor
	11/06/2018	\$273.67	Supplier/Vendor
	11/06/2018	\$17,968.55	Supplier/Vendor
	11/06/2018	\$15,728.90	Supplier/Vendor
	11/06/2018	\$273.68	Supplier/Vendor
	11/06/2018	\$17,968.55	Supplier/Vendor
	11/06/2018	\$15,728.90	Supplier/Vendor
	11/06/2018	\$273.68	Supplier/Vendor
	11/06/2018	\$17,968.55	Supplier/Vendor
\$270,027.23			
SHANTEL PULLIN NEUVILLE 206 VAN BROCKLIN RD NEW IBERIA, LA 70563	08/29/2018	\$10,164.38	Revenue Distribution
	09/13/2018	\$6,667.01	Revenue Distribution
	09/28/2018	\$1,649.66	Revenue Distribution
	10/29/2018	\$7,296.43	Revenue Distribution
\$25,777.48			
SHEA MICHELLE DELCAMBRE 205 SOUTH ST PETER DELCAMBRE, LA 70528	08/29/2018	\$8,185.18	Revenue Distribution
	09/13/2018	\$5,156.57	Revenue Distribution
	09/28/2018	\$1,145.64	Revenue Distribution
	10/29/2018	\$5,479.12	Revenue Distribution
\$19,966.51			

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Claimant	Check Date	Check Amount	Reasons for Payment
SHELLEY MIGUES 9605 LONGSIDE ROAD NEW IBERIA, LA 70560	08/29/2018	\$2,971.21	Revenue Distribution
	09/13/2018	\$1,901.94	Revenue Distribution
	09/28/2018	\$1,078.45	Revenue Distribution
	10/29/2018	\$3,000.06	Revenue Distribution
		\$8,951.66	
SHELTON J DUBOIS II 533 HWY 93 CHURCH POINT, LA 70525	08/29/2018	\$35,326.01	Revenue Distribution
	09/13/2018	\$22,904.07	Revenue Distribution
	09/28/2018	\$12,240.07	Revenue Distribution
	10/29/2018	\$35,210.72	Revenue Distribution
		\$105,680.87	
SHERRY BROUSSARD TRAHAN 909A SOUTH BROADWAY ST ERATH, LA 70533	08/29/2018	\$4,420.55	Revenue Distribution
	09/13/2018	\$2,839.66	Revenue Distribution
	09/28/2018	\$1,596.07	Revenue Distribution
	10/29/2018	\$4,464.59	Revenue Distribution
		\$13,320.87	
SIBLEY PETROLEUM INVESTMENTS, LLC MR. SHELL B. SIBLEY 11500 DAMIANO RD FOLSOM, LA 70437	08/29/2018	\$17,488.90	Revenue Distribution
	09/13/2018	\$35,219.15	Revenue Distribution
	09/28/2018	\$2,350.36	Revenue Distribution
	10/29/2018	\$45,380.50	Revenue Distribution
		\$100,438.91	
SIDNEY DWAYNE BROUSSARD ESTATE MYRON PAUL RODRIGUE EXECUTOR 9706 BELLE PLACE DR MAURICE, LA 70555	08/29/2018	\$3,097.18	Revenue Distribution
	09/13/2018	\$2,051.99	Revenue Distribution
	09/28/2018	\$1,065.43	Revenue Distribution
	10/29/2018	\$3,135.17	Revenue Distribution
		\$9,349.77	
SIDNEY LOUIS ROBINSON P.O. BOX 175 BETHANY, LA 71007	08/29/2018	\$23,796.92	Revenue Distribution
	09/13/2018	\$16,647.40	Revenue Distribution
	09/28/2018	\$3,083.82	Revenue Distribution
	10/29/2018	\$22,126.13	Revenue Distribution
		\$65,654.27	
SKH MANAGEMENT III, L.L.C. 7700 SAN FELIPE, STE 500 HOUSTON, TX 77063	08/29/2018	\$51,713.44	Revenue Distribution
	09/13/2018	\$32,384.02	Revenue Distribution
	09/28/2018	\$20,031.29	Revenue Distribution
	10/29/2018	\$52,958.87	Revenue Distribution
		\$157,087.62	
SKY-LIN SERVICES, LLC P.O. BOX 61 KEITHVILLE, LA 71047	11/02/2018	\$33,200.00	Supplier/Vendor
		\$33,200.00	
SLATTERY, MARINO & ROBERTS 1100 POYDRAS ST, STE 1800 NEW ORLEANS, LA 70163-1800	08/16/2018	\$2,928.00	Professional Services
	08/30/2018	\$3,541.50	Professional Services
	10/25/2018	\$10,205.50	Professional Services
		\$16,675.00	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
SLEMCO 3420 NW EVANGELINE THROUGHWAY LAFAYETTE, LA 70507	08/30/2018	\$1,651.00	Supplier/Vendor
	08/30/2018	\$12,013.00	Supplier/Vendor
	08/30/2018	\$1,651.00	Supplier/Vendor
	08/30/2018	\$1,651.00	Supplier/Vendor
	10/04/2018	\$1,750.33	Supplier/Vendor
	10/04/2018	\$11,846.00	Supplier/Vendor
	10/04/2018	\$1,750.33	Supplier/Vendor
	10/04/2018	\$1,750.34	Supplier/Vendor
	10/25/2018	\$11,002.00	Supplier/Vendor
	10/25/2018	\$1,683.00	Supplier/Vendor
	10/25/2018	\$1,683.00	Supplier/Vendor
	10/25/2018	\$1,683.00	Supplier/Vendor
		\$50,114.00	
SNOW SPENCE GREEN LLP	10/18/2018	\$14,319.13	
		\$14,319.13	
SONYA PULLIN CASTILLE 3308 LOREAUVILLE RD NEW IBERIA, LA 70563	08/29/2018	\$25,258.42	Revenue Distribution
	09/13/2018	\$15,929.51	Revenue Distribution
	09/28/2018	\$3,642.26	Revenue Distribution
	10/29/2018	\$17,087.52	Revenue Distribution
		\$61,917.71	
SP II FAMILY GP PARTNERS RICK D. SEGAL 707 WESTCHESTER AVE., SUITE 401 WHITE PLAINS, NY 10604	08/29/2018	\$25,147.22	Revenue Distribution
	09/13/2018	\$17,284.17	Revenue Distribution
	09/28/2018	\$9,393.24	Revenue Distribution
	10/29/2018	\$26,085.01	Revenue Distribution
		\$77,909.64	
SPARTAN ENERGY SERVICES LLC 9595 SIX PINES DRIVE, STE 4000 THE WOODLANDS, TX 77380	08/30/2018	\$8,941.89	Supplier/Vendor
	08/30/2018	\$58,100.15	Supplier/Vendor
	09/07/2018	\$58,100.15	Supplier/Vendor
	10/11/2018	\$58,100.15	Supplier/Vendor
	11/06/2018	\$58,100.15	Supplier/Vendor
		\$241,342.49	
SPINDLETOP EXPLORATION COMPANY P.O. BOX 25163 DALLAS, TX 75225	08/29/2018	\$3,077.91	Revenue Distribution
	09/13/2018	\$1,612.10	Revenue Distribution
	09/28/2018	\$245.40	Revenue Distribution
	10/29/2018	\$1,855.47	Revenue Distribution
		\$6,790.88	

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Claimant	Check Date	Check Amount	Reasons for Payment
SPL SOUTHERN PET LABS INC P.O. BOX 842013 DALLAS, TX 75284-2013	08/30/2018	\$79.68	Supplier/Vendor
	08/30/2018	\$1,200.00	Supplier/Vendor
	08/30/2018	\$1,200.00	Supplier/Vendor
	08/30/2018	\$1,200.00	Supplier/Vendor
	08/30/2018	\$79.69	Supplier/Vendor
	08/30/2018	\$79.69	Supplier/Vendor
	08/30/2018	\$1,200.00	Supplier/Vendor
	08/30/2018	\$79.69	Supplier/Vendor
	08/30/2018	\$79.69	Supplier/Vendor
	08/30/2018	\$79.69	Supplier/Vendor
	08/30/2018	\$79.69	Supplier/Vendor
	08/30/2018	\$1,200.00	Supplier/Vendor
	09/07/2018	\$188.06	Supplier/Vendor
	09/07/2018	\$188.06	Supplier/Vendor
	09/07/2018	\$132.81	Supplier/Vendor
	09/07/2018	\$1,200.00	Supplier/Vendor
	09/07/2018	\$75.00	Supplier/Vendor
	09/07/2018	\$183.90	Supplier/Vendor
	09/20/2018	\$296.81	Supplier/Vendor
	09/20/2018	\$168.52	Supplier/Vendor
	09/27/2018	\$1,284.00	Supplier/Vendor
	09/27/2018	\$1,200.00	Supplier/Vendor
	09/27/2018	\$79.69	Supplier/Vendor
	09/27/2018	\$79.69	Supplier/Vendor
	10/11/2018	\$75.00	Supplier/Vendor
	10/25/2018	\$1,284.00	Supplier/Vendor
	10/25/2018	\$100.94	Supplier/Vendor
	10/25/2018	\$79.69	Supplier/Vendor
	10/25/2018	\$1,284.00	Supplier/Vendor
	10/25/2018	\$75.00	Supplier/Vendor
	10/25/2018	\$79.69	Supplier/Vendor
	10/25/2018	\$221.14	Supplier/Vendor
	11/06/2018	\$1,284.00	Supplier/Vendor
		\$16,038.13	
STABIL DRILL DEPT. 2162 P.O. BOX 122162 DALLAS, TX 75312-2162	11/01/2018	\$11,764.00	Supplier/Vendor
		\$11,764.00	
STALLION CONSTRUCTION CO., LLC P.O. BOX 842364 DALLAS, TX 75284-2364	09/20/2018	\$31,549.65	Supplier/Vendor
	10/22/2018	\$216,292.93	Supplier/Vendor
	10/24/2018	\$23,429.63	Supplier/Vendor
	10/30/2018	\$123,394.00	Supplier/Vendor
		\$394,666.21	
STALLION OILFIELD SVCS P.O. BOX 842364 DALLAS, TX 75284-2364	08/30/2018	\$860.59	Supplier/Vendor
	08/30/2018	\$2,433.13	Supplier/Vendor
	10/26/2018	\$73,633.44	Supplier/Vendor
		\$76,927.16	

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Claimant	Check Date	Check Amount	Reasons for Payment
STEPHANIE M GOLDEN 1016 GRACE STREET ABBEVILLE, LA 70510	08/29/2018	\$2,166.21	Revenue Distribution
	09/13/2018	\$1,435.20	Revenue Distribution
	09/28/2018	\$745.18	Revenue Distribution
	10/29/2018	\$2,192.78	Revenue Distribution
		\$6,539.37	
STEPHANIE MOSS TOMPKINS P.O. BOX 626 WASHINGTON, LA 70589	08/29/2018	\$4,346.46	Revenue Distribution
	09/13/2018	\$2,871.90	Revenue Distribution
	09/28/2018	\$1,504.27	Revenue Distribution
	10/29/2018	\$4,402.14	Revenue Distribution
		\$13,124.77	
STEPHEN LOUIS BROUSSARD 505 FAIRVIEW STREET ABBEVILLE, LA 70510	08/29/2018	\$4,246.66	Revenue Distribution
	09/13/2018	\$2,813.56	Revenue Distribution
	09/28/2018	\$1,460.86	Revenue Distribution
	10/29/2018	\$4,298.74	Revenue Distribution
		\$12,819.82	
STERN PAUL CORMIER 3911 LA HWY 330 ERATH, LA 70533	08/29/2018	\$3,472.43	Revenue Distribution
	09/13/2018	\$2,222.81	Revenue Distribution
	09/28/2018	\$1,260.36	Revenue Distribution
	10/29/2018	\$3,506.16	Revenue Distribution
		\$10,461.76	
STEVE E HULIN 15732 GLADU RD KAPLAN, LA 70548	08/29/2018	\$25,316.86	Revenue Distribution
	09/13/2018	\$16,772.95	Revenue Distribution
	09/28/2018	\$8,709.37	Revenue Distribution
	10/29/2018	\$25,627.32	Revenue Distribution
		\$76,426.50	
STEVEN J NEEF 105 WESTCHESTER DR LAFAYETTE, LA 70506	08/29/2018	\$2,396.47	Revenue Distribution
	09/13/2018	\$1,587.75	Revenue Distribution
	09/28/2018	\$824.39	Revenue Distribution
	10/29/2018	\$2,425.87	Revenue Distribution
		\$7,234.48	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
STOKES & SPIEHLER OFFSHORE INC BRUCE JORDAN P.O. BOX 52006 LAFAYETTE, LA 70505	08/16/2018	\$1,641.25	Supplier/Vendor
	08/16/2018	\$1,302.63	Supplier/Vendor
	08/16/2018	\$4,082.93	Supplier/Vendor
	08/30/2018	\$1,598.95	Supplier/Vendor
	08/30/2018	\$1,300.00	Supplier/Vendor
	08/30/2018	\$11,962.50	Supplier/Vendor
	08/30/2018	\$6,015.57	Supplier/Vendor
	09/20/2018	\$439.51	Supplier/Vendor
	09/20/2018	\$601.37	Supplier/Vendor
	09/20/2018	\$439.47	Supplier/Vendor
	09/20/2018	\$4,737.91	Supplier/Vendor
	09/20/2018	\$1,200.00	Supplier/Vendor
	09/20/2018	\$13,270.37	Supplier/Vendor
	09/20/2018	\$601.38	Supplier/Vendor
	09/20/2018	\$439.47	Supplier/Vendor
	09/20/2018	\$9,772.50	Supplier/Vendor
	09/20/2018	\$3,619.70	Supplier/Vendor
	09/20/2018	\$439.47	Supplier/Vendor
	09/20/2018	\$439.47	Supplier/Vendor
	09/20/2018	\$439.47	Supplier/Vendor
	09/20/2018	\$439.47	Supplier/Vendor
	09/20/2018	\$1,516.16	Supplier/Vendor
	09/20/2018	\$601.38	Supplier/Vendor
	09/20/2018	\$1,516.14	Supplier/Vendor
	09/20/2018	\$439.52	Supplier/Vendor
	09/20/2018	\$601.38	Supplier/Vendor
	09/20/2018	\$601.37	Supplier/Vendor
	09/20/2018	\$439.51	Supplier/Vendor
	09/27/2018	\$3,129.95	Supplier/Vendor
	09/27/2018	\$6,853.57	Supplier/Vendor
	10/18/2018	\$2,087.25	Supplier/Vendor
	10/18/2018	\$4,692.24	Supplier/Vendor
	10/25/2018	\$600.00	Supplier/Vendor
	10/25/2018	\$3,498.28	Supplier/Vendor
	10/25/2018	\$600.00	Supplier/Vendor
	10/25/2018	\$342.98	Supplier/Vendor
	10/25/2018	\$10,798.73	Supplier/Vendor
	10/25/2018	\$3,129.95	Supplier/Vendor
	10/25/2018	\$600.00	Supplier/Vendor
		\$106,831.80	
STRONG OIL & GAS LTD 2380 BURNETTE PLAZA 801 CHERRY ST UNIT 30 FORT WORTH, TX 76102-6881	08/29/2018	\$49,230.43	Revenue Distribution
	09/13/2018	\$33,690.19	Revenue Distribution
	09/28/2018	\$18,582.37	Revenue Distribution
	10/29/2018	\$51,157.77	Revenue Distribution
		\$152,660.76	

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Claimant	Check Date	Check Amount	Reasons for Payment
STRONG SERVICE LP P.O. BOX 10148 LONGVIEW, TX 75608	08/30/2018	\$412.26	Supplier/Vendor
	09/06/2018	\$3,020.00	Supplier/Vendor
	09/20/2018	\$1,513.00	Supplier/Vendor
	09/20/2018	\$2,113.00	Supplier/Vendor
	09/20/2018	\$1,996.00	Supplier/Vendor
	09/20/2018	\$2,940.00	Supplier/Vendor
	09/20/2018	\$1,320.00	Supplier/Vendor
	10/04/2018	\$1,607.00	Supplier/Vendor
	10/25/2018	\$1,246.00	Supplier/Vendor
		\$16,167.26	
SUE M BROUSSARD 9610 FREDRICK LANE ABBEVILLE, LA 70510-2131	08/29/2018	\$3,097.18	Revenue Distribution
	09/13/2018	\$2,051.99	Revenue Distribution
	09/28/2018	\$1,065.43	Revenue Distribution
	10/29/2018	\$3,135.17	Revenue Distribution
		\$9,349.77	
SUZANNE BROUSSARD BROUSSARD 16938 WEST LA HWY 330 ABBEVILLE, LA 70510	08/29/2018	\$5,054.81	Revenue Distribution
	09/13/2018	\$3,348.99	Revenue Distribution
	09/28/2018	\$1,738.86	Revenue Distribution
	10/29/2018	\$5,116.81	Revenue Distribution
		\$15,259.47	
SUZANNE MOSS JONES 2514 FERRIS RD ABBEVILLE, LA 70510	08/29/2018	\$5,307.64	Revenue Distribution
	09/13/2018	\$3,516.51	Revenue Distribution
	09/28/2018	\$1,825.83	Revenue Distribution
	10/29/2018	\$5,372.73	Revenue Distribution
		\$16,022.71	
T BONE SHORTY LLC C/O STEVEN ROBINSON 105 HILLANDALE RD WESTPORT, CT 06880	08/29/2018	\$47,183.31	Revenue Distribution
	09/13/2018	\$32,067.51	Revenue Distribution
	09/28/2018	\$18,582.41	Revenue Distribution
	10/29/2018	\$49,787.38	Revenue Distribution
		\$147,620.61	
T K BOAT RENTALS, LLC	09/27/2018	\$4,929.21	Supplier/Vendor
	09/27/2018	\$3,221.12	Supplier/Vendor
		\$8,150.33	
T K TOWING, INC. P.O. BOX 9712 NEW IBERIA, LA 70560	10/25/2018	\$28,822.00	Supplier/Vendor
		\$28,822.00	
TALOS RESOURCES LLC ATTN LAND 333 CLAY STREET STE 3300 HOUSTON, TX 77002	08/29/2018	\$866,875.86	Revenue Distribution
	09/13/2018	\$528,079.42	Revenue Distribution
	09/28/2018	\$118,210.45	Revenue Distribution
	10/29/2018	\$557,825.22	Revenue Distribution
		\$2,070,990.95	
TANMAR RENTALS LLC P.O. BOX 1376 EUNICE, LA 70535	09/27/2018	\$5,472.50	Supplier/Vendor
	10/25/2018	\$2,221.31	Supplier/Vendor
	10/25/2018	\$2,221.32	Supplier/Vendor
		\$9,915.13	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
TCS FAMILY, LLC	08/29/2018	\$11,227.49	Revenue Distribution
TERRELL H RICHARD, MNG PTNR	09/13/2018	\$7,438.62	Revenue Distribution
16401 LA HWY 331	09/28/2018	\$3,862.27	Revenue Distribution
ERATH, LA 70533	10/29/2018	\$11,365.20	Revenue Distribution
		\$33,893.58	
TERESA BAGLEY	10/25/2018	\$8,750.00	Supplier/Vendor
581 CR 467	10/25/2018	\$8,750.00	Supplier/Vendor
CARTHAGE, TX 75633		\$17,500.00	

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Claimant	Check Date	Check Amount	Reasons for Payment
TEXAS PETROLEUM INVESTMENT COMPANY P.O. BOX 674167 DALLAS, TX 75267-4167	09/06/2018	\$13,335.03	Supplier/Vendor
	09/06/2018	\$6,182.50	Supplier/Vendor
	09/27/2018	(\$1,182.50)	Supplier/Vendor
	09/27/2018	\$1,478.58	Supplier/Vendor
	09/27/2018	\$1,344.25	Supplier/Vendor
	09/27/2018	(\$1,091.13)	Supplier/Vendor
	09/27/2018	(\$1,091.13)	Supplier/Vendor
	09/27/2018	\$1,521.56	Supplier/Vendor
	09/27/2018	\$815.60	Supplier/Vendor
	09/27/2018	(\$1,091.13)	Supplier/Vendor
	09/27/2018	\$1,564.44	Supplier/Vendor
	09/27/2018	(\$1,091.13)	Supplier/Vendor
	09/27/2018	\$1,365.80	Supplier/Vendor
	09/27/2018	(\$1,091.13)	Supplier/Vendor
	09/27/2018	\$2,270.99	Supplier/Vendor
	09/27/2018	(\$1,091.13)	Supplier/Vendor
	09/27/2018	(\$1,091.13)	Supplier/Vendor
	09/27/2018	(\$1,182.50)	Supplier/Vendor
	09/27/2018	(\$1,182.50)	Supplier/Vendor
	09/27/2018	(\$1,182.50)	Supplier/Vendor
	09/27/2018	\$2,139.07	Supplier/Vendor
	09/27/2018	(\$1,091.13)	Supplier/Vendor
	09/27/2018	(\$1,091.13)	Supplier/Vendor
	09/27/2018	(\$1,091.13)	Supplier/Vendor
	09/27/2018	\$1,104.72	Supplier/Vendor
	09/27/2018	\$2,368.96	Supplier/Vendor
	09/27/2018	\$1,340.19	Supplier/Vendor
	09/27/2018	(\$1,091.13)	Supplier/Vendor
	09/27/2018	(\$1,091.13)	Supplier/Vendor
	09/27/2018	\$2,374.01	Supplier/Vendor
	09/27/2018	\$1,526.23	Supplier/Vendor
	09/27/2018	\$2,729.93	Supplier/Vendor
	09/27/2018	\$1,356.56	Supplier/Vendor
	09/27/2018	(\$1,091.13)	Supplier/Vendor
	09/27/2018	\$4,142.76	Supplier/Vendor
	09/27/2018	(\$1,091.13)	Supplier/Vendor
	09/27/2018	\$4,412.42	Supplier/Vendor
	09/27/2018	(\$1,091.13)	Supplier/Vendor
	09/27/2018	(\$1,091.13)	Supplier/Vendor
	09/27/2018	\$3,103.74	Supplier/Vendor
	09/27/2018	(\$1,091.13)	Supplier/Vendor
	09/27/2018	(\$1,091.13)	Supplier/Vendor
	09/27/2018	(\$1,091.13)	Supplier/Vendor
	09/27/2018	(\$1,091.13)	Supplier/Vendor
	09/27/2018	\$1,356.56	Supplier/Vendor
	09/27/2018	(\$1,091.13)	Supplier/Vendor
	09/27/2018	(\$1,182.50)	Supplier/Vendor
	09/27/2018	(\$1,091.13)	Supplier/Vendor
	09/27/2018	(\$1,091.13)	Supplier/Vendor

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Claimant	Check Date	Check Amount	Reasons for Payment
	09/27/2018	\$1,183.05	Supplier/Vendor
	09/27/2018	(\$1,091.13)	Supplier/Vendor
	09/27/2018	\$1,266.69	Supplier/Vendor
	09/27/2018	(\$1,091.13)	Supplier/Vendor
	09/27/2018	(\$1,091.13)	Supplier/Vendor
	09/27/2018	(\$1,091.13)	Supplier/Vendor
	09/27/2018	\$1,277.30	Supplier/Vendor
	09/27/2018	\$1,392.80	Supplier/Vendor
	09/27/2018	\$3,320.42	Supplier/Vendor
	09/27/2018	\$553.50	Supplier/Vendor
	09/27/2018	\$2,830.26	Supplier/Vendor
	09/27/2018	\$338.39	Supplier/Vendor
	09/27/2018	\$1,088.50	Supplier/Vendor
	10/25/2018	\$5,000.00	Supplier/Vendor
	10/25/2018	\$20,972.72	Supplier/Vendor
		\$61,684.52	
TEXAS STATE COMPTROLLER	08/20/2018	\$146,047.58	Tax
COMPTROLLER OF PUBLIC ACCOUNTS	09/14/2018	\$126,833.24	Tax
111 E 17TH ST	10/19/2018	\$139,657.55	Tax
AUSTIN, TX 78774-0100		\$412,538.37	
THE CHALKLEY EXPLORATION GROUP LLC	08/29/2018	\$94,943.93	Revenue Distribution
7777 NELSON RD	09/13/2018	\$57,837.39	Revenue Distribution
LAKE CHARLES, LA 70605	09/28/2018	\$12,946.97	Revenue Distribution
	10/29/2018	\$61,095.37	Revenue Distribution
		\$226,823.66	
THE EDWIN CARLISLE HOLLAND JR 1991 TRUST	10/29/2018	\$28,628.31	Revenue Distribution
EDWIN CARLISLE HOLLAND JR, TRUSTEE		\$28,628.31	
496 S. MAIN ST.			
SEBASTOPOL, CA 95472			
THE LEBLANC REV TR	08/29/2018	\$10,954.38	Revenue Distribution
LOUIS ANTHONY LEBLANC	09/13/2018	\$7,014.16	Revenue Distribution
C/O LOUIS ANTHONY LEBLANC, TTEE	09/28/2018	\$3,974.35	Revenue Distribution
21 WESTOVER DR SOUTHWEST	10/29/2018	\$11,060.95	Revenue Distribution
ROME, GA 30165-3453		\$33,003.84	
THELMA JANE SOAPE	08/29/2018	\$3,921.01	Revenue Distribution
599 CR 467	09/13/2018	\$2,633.40	Revenue Distribution
CARTHAGE, TX 75633	09/28/2018	\$334.08	Revenue Distribution
	10/29/2018	\$2,855.15	Revenue Distribution
		\$9,743.64	
THELMA T BARRAS BROUSSARD	08/29/2018	\$4,703.54	Revenue Distribution
2418 BARRAS PRIVATE ROAD	09/13/2018	\$2,953.56	Revenue Distribution
ERATH, LA 70533	09/28/2018	\$604.47	Revenue Distribution
	10/29/2018	\$3,057.50	Revenue Distribution
		\$11,319.07	

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Claimant	Check Date	Check Amount	Reasons for Payment
THOMAS & LONNIE ELIZABETH HAWKINS MEYERS 3229 WRIGHT ROAD SULPHUR, LA 70665	08/29/2018	\$9,414.65	Revenue Distribution
	09/13/2018	\$6,026.57	Revenue Distribution
	09/28/2018	\$3,417.17	Revenue Distribution
	10/29/2018	\$9,506.07	Revenue Distribution
		\$28,364.46	
THOMAS ANDREW BROUSSARD P.O. BOX 696 MAURICE, LA 70555	08/29/2018	\$3,790.66	Revenue Distribution
	09/13/2018	\$2,511.44	Revenue Distribution
	09/28/2018	\$1,303.99	Revenue Distribution
	10/29/2018	\$3,837.15	Revenue Distribution
		\$11,443.24	
THOMAS CHANCE FAMILY CARTHAGE GAS, LLC C/O MONA WOODSON 209 CUMMINGS ROAD BROUSSARD, LA 70518	08/29/2018	\$131,148.50	Revenue Distribution
	09/13/2018	\$87,942.28	Revenue Distribution
	09/28/2018	\$16,226.52	Revenue Distribution
	10/29/2018	\$107,325.20	Revenue Distribution
		\$342,642.50	
THOMAS D LORIO P.O. BOX 816 LULING, LA 70070	08/29/2018	\$3,540.13	Revenue Distribution
	09/13/2018	\$2,268.03	Revenue Distribution
	09/28/2018	\$1,283.32	Revenue Distribution
	10/29/2018	\$3,574.70	Revenue Distribution
		\$10,666.18	
THOMAS J FARRINGTON 4716 HESSMER AVE. METAIRIE, LA 70002	08/29/2018	\$2,976.78	Revenue Distribution
	09/13/2018	\$1,905.51	Revenue Distribution
	09/28/2018	\$1,080.46	Revenue Distribution
	10/29/2018	\$3,005.68	Revenue Distribution
		\$8,968.43	
THOMAS LYNN PICARD 3824 TAMARA DR ABBEVILLE, LA 70510	08/29/2018	\$2,757.96	Revenue Distribution
	09/13/2018	\$1,826.09	Revenue Distribution
	09/28/2018	\$949.73	Revenue Distribution
	10/29/2018	\$2,791.64	Revenue Distribution
		\$8,325.42	
TIMOTHY JAMES ROMERO 147 STONEHURST DR GOOSE CREEK, SC 29445	08/29/2018	\$2,767.91	Revenue Distribution
	09/13/2018	\$1,789.00	Revenue Distribution
	09/28/2018	\$990.84	Revenue Distribution
	10/29/2018	\$2,797.60	Revenue Distribution
		\$8,345.35	
TIMOTHY MORTON 2511 FERRIS STREET ABBEVILLE, LA 70510	09/13/2018	\$1,435.20	Revenue Distribution
	09/28/2018	\$2,911.39	Revenue Distribution
	10/29/2018	\$2,192.78	Revenue Distribution
		\$6,539.37	
TOBIN JAMES TRAHAN 4516 SEAGULL DR UNIT 719 NEW PORT RICHEY, FL 34652-2122	08/29/2018	\$6,624.89	Revenue Distribution
	09/13/2018	\$4,240.77	Revenue Distribution
	09/28/2018	\$2,404.60	Revenue Distribution
	10/29/2018	\$6,689.24	Revenue Distribution
		\$19,959.50	

Statement of Financial Affairs - Exhibit 3

PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
TRACY B GREMILLION P.O. BOX 15 ERATH, LA 70533	08/29/2018	\$3,097.18	Revenue Distribution
	09/13/2018	\$2,051.99	Revenue Distribution
	09/28/2018	\$1,065.43	Revenue Distribution
	10/29/2018	\$3,135.17	Revenue Distribution
		\$9,349.77	
TREN DELCAMBRE 1233 RICHLAN RD ERATH, LA 70533	08/29/2018	\$8,185.18	Revenue Distribution
	09/13/2018	\$5,156.57	Revenue Distribution
	09/28/2018	\$1,145.64	Revenue Distribution
	10/29/2018	\$5,479.12	Revenue Distribution
		\$19,966.51	
TRENT JARED MOSS 1229 PERRIN DRIVE ARABI, LA 70032	08/29/2018	\$3,824.40	Revenue Distribution
	09/13/2018	\$2,500.08	Revenue Distribution
	09/28/2018	\$1,344.13	Revenue Distribution
	10/29/2018	\$3,867.47	Revenue Distribution
		\$11,536.08	
TRENT JUDE JABBIA 514 CRESTLAWN LAFAYETTE, LA 70503	08/29/2018	\$7,832.35	Revenue Distribution
	09/13/2018	\$4,978.22	Revenue Distribution
	09/28/2018	\$1,134.08	Revenue Distribution
	10/29/2018	\$5,325.00	Revenue Distribution
		\$19,269.65	
TROY ANTHONY DUBOIS 11619 LA HWY 89 ERATH, LA 70533	08/29/2018	\$7,832.71	Revenue Distribution
	09/13/2018	\$4,978.46	Revenue Distribution
	09/28/2018	\$1,134.13	Revenue Distribution
	10/29/2018	\$5,325.25	Revenue Distribution
		\$19,270.55	
TRUDY SMITH GREGORY 275 MARTHAVILLE ROAD MANY, LA 71449	08/29/2018	\$7,330.88	Revenue Distribution
	09/13/2018	\$5,505.11	Revenue Distribution
	09/28/2018	\$798.24	Revenue Distribution
	10/29/2018	\$6,047.08	Revenue Distribution
		\$19,681.31	
VELMA DAWN LACOUR ALFORD P.O. BOX 1994 ST. FRANCISVILLE, LA 70775	08/30/2018	\$29,908.17	Leasehold
	08/30/2018	(\$29,908.17)	Leasehold
	08/30/2018	\$1,744.64	Leasehold
	08/30/2018	(\$1,744.64)	Leasehold
	08/31/2018	\$32,049.85	Leasehold
		\$32,049.85	
VELMA LANGLINAIS KALLAM 309 MARGUERITE BLVD LAFAYETTE, LA 70503	08/29/2018	\$9,277.23	Revenue Distribution
	09/13/2018	\$6,091.60	Revenue Distribution
	09/28/2018	\$3,237.83	Revenue Distribution
	10/29/2018	\$9,384.76	Revenue Distribution
		\$27,991.42	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
VENTRISS PAYNE 579 FM 31 SOUTH CARTHAGE, TX 75633	08/29/2018	\$4,832.72	Revenue Distribution
	09/13/2018	\$3,483.00	Revenue Distribution
	09/28/2018	\$621.88	Revenue Distribution
	10/29/2018	\$4,580.05	Revenue Distribution
		\$13,517.65	
VERIZON WIRELESS 899 HEATHROW PARK LN LAKE MARY, FL 32746	08/30/2018	\$425.58	22302204700001
	08/30/2018	\$1,965.88	62051835800001
	09/06/2018	\$2,814.70	62051835800001
	09/06/2018	\$1,000.78	62051835800008
	10/04/2018	\$416.89	22302204700001
	10/11/2018	\$2,414.49	62051835800001
	10/11/2018	\$988.76	62051835800008
		\$10,027.08	
VERNON JOHN BROUSSARD 205 E BOURQUE ST ERATH, LA 70533-4103	08/29/2018	\$4,703.54	Revenue Distribution
	09/13/2018	\$2,953.56	Revenue Distribution
	09/28/2018	\$604.47	Revenue Distribution
	10/29/2018	\$3,057.50	Revenue Distribution
		\$11,319.07	
VINCE EDWARD DUBOIS 315 LYNN ST DELCAMBRE, LA 70528	08/29/2018	\$7,832.71	Revenue Distribution
	09/13/2018	\$4,978.46	Revenue Distribution
	09/28/2018	\$1,134.13	Revenue Distribution
	10/29/2018	\$5,325.25	Revenue Distribution
		\$19,270.55	
W.D. VON GONTEN & CO. PETROLEUM ENGINEERING	09/13/2018	\$49,136.00	Supplier/Vendor
		\$49,136.00	
WAGNER OIL COMPANY 500 COMMERCE STREET SUITE 600 FORT WORTH, TX 76102	08/29/2018	\$129,154.41	Revenue Distribution
	09/13/2018	\$78,677.60	Revenue Distribution
	09/28/2018	\$17,611.99	Revenue Distribution
	10/29/2018	\$83,109.43	Revenue Distribution
		\$308,553.43	
WALTER DAVID LANDRY 550 ROSEWOOD DRIVE SPRING BRANCH, TX 78070	08/29/2018	\$16,872.29	Revenue Distribution
	09/13/2018	\$10,986.40	Revenue Distribution
	09/28/2018	\$5,966.61	Revenue Distribution
	10/29/2018	\$17,057.31	Revenue Distribution
		\$50,882.61	
WALTER OIL & GAS CORP 1100 LOUISIANA SUITE 200 HOUSTON, TX 77002-5299	08/29/2018	\$372,418.52	Revenue Distribution
	09/13/2018	\$161,234.88	Revenue Distribution
	09/28/2018	\$55,013.61	Revenue Distribution
	10/29/2018	\$259,604.75	Revenue Distribution
		\$848,271.76	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
WANDA ROBERTS KRUMPELBECK 266 GREEN MEADOWS LN BOSSIER CITY, LA 71112	08/29/2018	\$7,502.26	Revenue Distribution
	09/13/2018	\$5,673.08	Revenue Distribution
	09/28/2018	\$796.12	Revenue Distribution
	10/29/2018	\$6,205.32	Revenue Distribution
		\$20,176.78	
WARREN ACQUISITION, INC. ATTN: RUSH WARREN P.O. BOX 749 FLINT, TX 75762	08/29/2018	\$6,448.42	Revenue Distribution
	09/13/2018	\$4,839.07	Revenue Distribution
	09/28/2018	\$708.52	Revenue Distribution
	10/29/2018	\$2,434.82	Revenue Distribution
		\$14,430.83	
WAYNE B. LACOUR 17132 BLACK SPRUCE AVE GREENWELL SPRINGS, LA 70739	08/31/2018	\$32,049.85	Leasehold
	09/06/2018	\$1,744.64	Leasehold
	09/06/2018	\$29,908.17	Leasehold
	09/06/2018	(\$1,744.64)	Leasehold
	09/06/2018	(\$29,908.17)	Leasehold
		\$32,049.85	
WAYNE STEVENS LANDRY 24815 NORMANDIE AVE, SPC 30 HARBOR CITY, CA 90710	08/29/2018	\$16,239.93	Revenue Distribution
	09/13/2018	\$10,497.00	Revenue Distribution
	09/28/2018	\$5,808.67	Revenue Distribution
	10/29/2018	\$16,409.17	Revenue Distribution
		\$48,954.77	
WCR MINERALS LLC P.O. BOX 4944 SHREVEPORT, LA 71134-4944	08/29/2018	\$3,618.70	Revenue Distribution
	09/13/2018	\$2,130.31	Revenue Distribution
	09/28/2018	\$987.85	Revenue Distribution
	10/29/2018	\$3,417.81	Revenue Distribution
		\$10,154.67	
WEALTH PRESERVATION LLC 7582 HAWKS LANDING WEST PALM BEACH, FL 33412	08/29/2018	\$47,183.31	Revenue Distribution
	09/13/2018	\$32,175.01	Revenue Distribution
	09/28/2018	\$18,582.41	Revenue Distribution
	10/29/2018	\$49,787.38	Revenue Distribution
		\$147,728.11	
WEATHERFORD ARTIFICIAL LIFT SY P.O. BOX 301003 DALLAS, TX 75303-1003	11/01/2018	\$24,915.63	Supplier/Vendor
		\$24,915.63	
WELLS FARGO BANK, N.A. 550 SOUTH TRYON ST., 7TH FLOOR MAC D1086-070 SAN FRANCISCO, CA 94108	08/30/2018	\$33,477,500.00	Loan Payment & Interest
		\$33,477,500.00	
WELLSPRING ROYALTIES LTD 3811 TURTLE CREEK BOULEVARD STE 1800 DALLAS, TX 75219	08/29/2018	\$19,098.20	Revenue Distribution
	09/13/2018	\$11,992.61	Revenue Distribution
	09/28/2018	\$2,454.34	Revenue Distribution
	10/29/2018	\$12,414.84	Revenue Distribution
		\$45,959.99	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
WENDELL J BROUSSARD 14217 CHENEAU RD KAPLAN, LA 70548	08/29/2018	\$6,356.84	Revenue Distribution
	09/13/2018	\$4,057.83	Revenue Distribution
	09/28/2018	\$1,228.67	Revenue Distribution
	10/29/2018	\$4,824.29	Revenue Distribution
		\$16,467.63	
WET TECH ENERGY, INC P.O. BOX 310 MILTON, LA 70558	08/23/2018	\$12,733.20	Supplier/Vendor
	08/30/2018	\$5,425.00	Supplier/Vendor
	09/14/2018	\$5,425.00	Supplier/Vendor
	10/04/2018	\$5,250.00	Supplier/Vendor
	10/09/2018	\$6,575.00	Supplier/Vendor
		\$35,408.20	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
WHITCO SUPPLY 200 N MORGAN AVE BROUSSARD, LA 70518	08/16/2018	\$511.18	Supplier/Vendor
	08/30/2018	\$79.20	Supplier/Vendor
	08/30/2018	\$160.44	Supplier/Vendor
	08/30/2018	\$208.24	Supplier/Vendor
	08/30/2018	\$1,154.39	Supplier/Vendor
	08/30/2018	\$218.09	Supplier/Vendor
	08/30/2018	\$1,462.21	Supplier/Vendor
	08/30/2018	\$48.61	Supplier/Vendor
	08/30/2018	\$127.50	Supplier/Vendor
	08/30/2018	\$690.63	Supplier/Vendor
	08/30/2018	\$160.44	Supplier/Vendor
	08/30/2018	\$64.44	Supplier/Vendor
	08/30/2018	\$208.26	Supplier/Vendor
	08/30/2018	\$1,030.73	Supplier/Vendor
	09/06/2018	\$2,735.32	Supplier/Vendor
	09/06/2018	\$858.55	Supplier/Vendor
	09/06/2018	\$3,141.14	Supplier/Vendor
	09/06/2018	\$13,347.87	Supplier/Vendor
	09/06/2018	\$2,823.04	Supplier/Vendor
	09/06/2018	\$6,053.49	Supplier/Vendor
	09/06/2018	\$6,384.96	Supplier/Vendor
	09/07/2018	\$205.59	Supplier/Vendor
	09/07/2018	\$1,816.40	Supplier/Vendor
	09/07/2018	\$3,264.75	Supplier/Vendor
	09/07/2018	\$325.27	Supplier/Vendor
	09/07/2018	\$268.35	Supplier/Vendor
	09/20/2018	\$394.06	Supplier/Vendor
	09/27/2018	\$1,793.55	Supplier/Vendor
	09/27/2018	\$1,028.03	Supplier/Vendor
	09/27/2018	\$38.25	Supplier/Vendor
	09/27/2018	\$49.67	Supplier/Vendor
	09/27/2018	\$1,134.96	Supplier/Vendor
	10/04/2018	\$2,555.06	Supplier/Vendor
	10/04/2018	\$966.76	Supplier/Vendor
	10/04/2018	\$3,624.40	Supplier/Vendor
	10/04/2018	\$464.58	Supplier/Vendor
	10/04/2018	\$1,261.07	Supplier/Vendor
	10/04/2018	\$89.43	Supplier/Vendor
	10/18/2018	\$1,635.92	Supplier/Vendor
	10/18/2018	\$3,878.70	Supplier/Vendor
	10/18/2018	\$4,159.20	Supplier/Vendor
	10/25/2018	\$1,766.11	Supplier/Vendor
	10/25/2018	\$1,435.88	Supplier/Vendor
	10/25/2018	\$1,584.38	Supplier/Vendor
	10/25/2018	\$1,766.11	Supplier/Vendor
	10/25/2018	\$2,112.41	Supplier/Vendor
	11/01/2018	\$74.96	Supplier/Vendor
	11/01/2018	\$205.22	Supplier/Vendor
	11/01/2018	\$2,510.60	Supplier/Vendor

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
	11/01/2018	\$74.96	Supplier/Vendor
	11/01/2018	\$205.22	Supplier/Vendor
	11/01/2018	\$715.28	Supplier/Vendor
	11/01/2018	\$943.61	Supplier/Vendor
	11/01/2018	\$301.95	Supplier/Vendor
	11/01/2018	\$762.41	Supplier/Vendor
	11/01/2018	\$3,642.68	Supplier/Vendor
	11/01/2018	\$714.64	Supplier/Vendor
	11/01/2018	\$89.43	Supplier/Vendor
	11/02/2018	\$1,160.83	Supplier/Vendor
	11/06/2018	\$247.07	Supplier/Vendor
	11/06/2018	\$17,919.96	Supplier/Vendor
		\$108,656.44	
WILDES EXPLORATION LLC	08/29/2018	\$25,307.71	Revenue Distribution
3517 GILLON AVENUE	09/13/2018	\$18,248.24	Revenue Distribution
DALLAS, TX 75205	09/28/2018	\$9,382.59	Revenue Distribution
	10/29/2018	\$27,386.42	Revenue Distribution
		\$80,324.96	
WILLIAM J 'PIG' RICH FAMILY TRUST	08/29/2018	\$68,963.20	Revenue Distribution
115 HOLLYBERRY LANE	09/13/2018	\$49,702.88	Revenue Distribution
GEORGETOWN, TX 78628	09/28/2018	\$8,874.32	Revenue Distribution
	10/29/2018	\$65,357.71	Revenue Distribution
		\$192,898.11	
WILLIAM JASON GUNDERSON	08/29/2018	\$7,199.54	Revenue Distribution
18546 WADE CREEK LANE	09/13/2018	\$520.65	Revenue Distribution
CYPRESS, TX 77433	10/29/2018	\$788.41	Revenue Distribution
		\$8,508.60	
WILLIAM L WORD, INC.	08/29/2018	\$2,511.68	Revenue Distribution
P.O. BOX 472	09/13/2018	\$1,607.78	Revenue Distribution
GONZALEZ, FL 32560-0472	09/28/2018	\$911.65	Revenue Distribution
	10/29/2018	\$2,536.07	Revenue Distribution
		\$7,567.18	
WILLIAM P BEANE	08/29/2018	\$2,480.47	Revenue Distribution
2321 CHINABERRY DRIVE	09/13/2018	\$1,603.67	Revenue Distribution
BEDFORD, TX 76021	09/28/2018	\$605.95	Revenue Distribution
	10/29/2018	\$2,095.16	Revenue Distribution
		\$6,785.25	
WILTZ JOSEPH GAUTREAUX JR	08/29/2018	\$2,236.96	Revenue Distribution
202 S SHORT STREET	09/13/2018	\$1,431.94	Revenue Distribution
DELCAMBRE, LA 70528	09/28/2018	\$811.94	Revenue Distribution
	10/29/2018	\$2,258.70	Revenue Distribution
		\$6,739.54	
WORKIVA INC.	08/30/2018	\$5,400.00	Supplier/Vendor
2900 UNIVERSITY BOULEVARD	09/07/2018	\$19,534.53	Supplier/Vendor
AMES, IA 50010		\$24,934.53	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
WWT INTERNATIONAL DRILLING TOOL SERVICES LLC SERVICES LLC 9758 WHITHORN DRIVE HOUSTON, TX 77095	11/01/2018	\$9,664.56	Supplier/Vendor
		\$9,664.56	
XEROX CORPORATION - CHICAGO 1303 RIDGEVIEW DR LEWISVILLE, TX 75057	08/16/2018	\$570.16	Supplier/Vendor
	08/16/2018	(\$355.54)	Supplier/Vendor
	08/16/2018	\$355.54	Supplier/Vendor
	08/16/2018	\$1,037.10	Supplier/Vendor
	08/16/2018	\$333.39	Supplier/Vendor
	08/16/2018	\$25.23	Supplier/Vendor
	08/16/2018	\$1,439.61	Supplier/Vendor
	08/16/2018	\$433.04	Supplier/Vendor
	08/16/2018	\$328.90	Supplier/Vendor
	08/16/2018	\$807.91	Supplier/Vendor
	08/16/2018	\$1,516.24	Supplier/Vendor
	08/16/2018	\$177.02	Supplier/Vendor
	09/06/2018	\$25.00	Supplier/Vendor
	09/13/2018	\$659.90	Supplier/Vendor
	09/13/2018	\$24.02	Supplier/Vendor
	09/13/2018	\$333.39	Supplier/Vendor
	09/13/2018	\$133.62	Supplier/Vendor
	09/13/2018	\$413.83	Supplier/Vendor
	09/13/2018	\$823.12	Supplier/Vendor
	09/13/2018	\$1,375.58	Supplier/Vendor
	09/13/2018	\$1,603.59	Supplier/Vendor
	09/13/2018	\$314.30	Supplier/Vendor
	09/13/2018	\$1,011.34	Supplier/Vendor
	10/11/2018	\$1,599.60	Supplier/Vendor
	10/11/2018	\$427.56	Supplier/Vendor
	10/11/2018	\$348.05	Supplier/Vendor
	10/11/2018	\$1,152.89	Supplier/Vendor
	10/11/2018	\$254.71	Supplier/Vendor
	10/18/2018	\$333.39	Supplier/Vendor
	10/18/2018	\$23.72	Supplier/Vendor
	10/18/2018	\$920.47	Supplier/Vendor
	10/18/2018	\$1,461.90	Supplier/Vendor
	10/18/2018	\$557.52	Supplier/Vendor
		\$20,466.10	
XTO ENERGY, INC LAND ADMIN DEPT LOC 115/116 22777 SPRINGWOODS VILLAGE PKWY SPRING, TX 77389-1425	08/29/2018	\$25,967.02	Revenue Distribution
	09/13/2018	\$35,003.59	Revenue Distribution
	09/28/2018	\$3,462.82	Revenue Distribution
	10/29/2018	\$42,061.13	Revenue Distribution
		\$106,494.56	

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PetroQuest Energy, L.L.C. 18-36323

Claimant	Check Date	Check Amount	Reasons for Payment
YOUNG BROUSSARD, L.L.C. 201 CAPTSONE CROSSING LAFAYETTE, LA 70506	08/29/2018	\$8,491.50	Revenue Distribution
	09/13/2018	\$5,625.93	Revenue Distribution
	09/28/2018	\$2,921.09	Revenue Distribution
	10/29/2018	\$8,595.65	Revenue Distribution
		\$25,634.17	
YUMA EXPLORATION AND PRODUCTION COMPANY, INC. 1177 W LOOP S, STE 1825 HOUSTON, TX 77027	08/29/2018	\$349,065.06	Revenue Distribution
	09/13/2018	\$212,641.65	Revenue Distribution
	09/28/2018	\$47,599.94	Revenue Distribution
	10/29/2018	\$224,619.42	Revenue Distribution
		\$833,926.07	
Grand Total: 614		\$83,340,567.86	

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PetroQuest Energy, L.L.C. 18-36323

Name	Relationship to Debtor	Payment Date	Amount	Description
ARTHUR M. MIXON, III 400 E. KALISTE SALOOM ROAD, SUITE 6000 LAFAYETTE, LA 70508	EVP - Operations & Production	11/07/2017	\$304.95	BUSINESS DEVELOPMENT EXPENSE
		11/07/2017	\$31.78	BOD MEAL
		11/08/2017	\$13.27	BOD MEAL
		11/08/2017	\$5.02	BOD MEAL
		11/12/2017	\$102.80	TRAVEL
		11/13/2017	\$1.01	BUSINESS MEALS
		11/14/2017	\$14,796.30	INCENTIVE STOCK PAYMENT
		11/15/2017	\$114.49	TRAVEL
		11/17/2017	\$15,182.60	SALARY
		11/17/2017	\$40.75	BUSINESS MEALS
		11/20/2017	\$6,166.05	INCENTIVE CASH PAYMENT
		11/22/2017	\$0.22	BUSINESS MEALS
		11/27/2017	\$6.26	BUSINESS MEALS
		11/30/2017	\$160.09	TRAVEL
		12/01/2017	\$15,182.60	SALARY
		12/01/2017	\$566.84	BENEFIT PAYMENT
		12/01/2017	\$566.84	BENEFIT PAYMENT
		12/01/2017	\$566.84	BENEFIT PAYMENT
		12/01/2017	\$148.56	BENEFIT PAYMENT
		12/01/2017	\$148.56	BENEFIT PAYMENT
		12/01/2017	\$148.56	BENEFIT PAYMENT
		12/05/2017	\$8.46	BUSINESS MEALS
		12/06/2017	\$592.51	TRAVEL
		12/07/2017	\$2.62	BUSINESS MEALS
		12/08/2017	\$12.12	BUSINESS MEALS
		12/08/2017	\$9.00	BUSINESS MEALS
		12/11/2017	\$1.48	BUSINESS MEALS
		12/12/2017	\$2.45	BUSINESS MEALS
		12/15/2017	\$15,182.60	SALARY
		12/18/2017	\$3.23	BUSINESS MEALS
		12/22/2017	\$406.18	CLUB DUES
		12/29/2017	\$15,182.60	SALARY
		12/29/2017	\$300.00	401K MATCH
		12/29/2017	\$45.27	TRAVEL
		12/31/2017	\$216.09	TRAVEL
		01/01/2018	\$2,220.75	SALARY
		01/01/2018	\$566.84	BENEFIT PAYMENT
		01/01/2018	\$566.84	BENEFIT PAYMENT
		01/01/2018	\$148.56	BENEFIT PAYMENT
		01/01/2018	\$148.56	BENEFIT PAYMENT
		01/02/2018	\$5.36	SUPPLIES
		01/03/2018	\$1,094.40	TRAVEL
		01/03/2018	\$3.77	BUSINESS MEALS
		01/04/2018	\$1,376.50	BUSINESS DEVELOPMENT EXPENSE
		01/04/2018	\$78.00	BUSINESS MEALS
		01/08/2018	\$13.51	BUSINESS MEALS
		01/10/2018	\$124.12	TRAVEL
		01/12/2018	\$15,182.60	SALARY
		01/12/2018	\$910.96	401K MATCH
		01/12/2018	\$7.39	TRAVEL

Name	Relationship to Debtor	Payment Date	Amount	Description
		01/15/2018	\$2.47	BUSINESS MEALS
		01/18/2018	\$141.73	TRAVEL
		01/20/2018	\$82.93	TRAVEL
		01/22/2018	\$8.65	BUSINESS MEALS
		01/24/2018	\$9.99	BUSINESS MEALS
		01/24/2018	\$3.36	BUSINESS MEALS
		01/26/2018	\$15,182.60	SALARY
		01/26/2018	\$910.96	401K MATCH
		01/29/2018	\$102.82	TRAVEL
		01/29/2018	\$24.37	BOD MEAL
		01/29/2018	\$4.89	BUSINESS MEALS
		01/30/2018	\$18.15	BOD MEAL
		01/31/2018	\$603.80	TRAVEL
		02/01/2018	\$566.84	BENEFIT PAYMENT
		02/01/2018	\$566.84	BENEFIT PAYMENT
		02/01/2018	\$148.56	BENEFIT PAYMENT
		02/01/2018	\$148.56	BENEFIT PAYMENT
		02/03/2018	\$68.28	TRAVEL
		02/05/2018	\$12.17	BUSINESS MEALS
		02/06/2018	\$44.84	BUSINESS MEALS
		02/06/2018	\$2.82	BUSINESS MEALS
		02/07/2018	\$200.00	TRAVEL
		02/07/2018	\$145.56	TRAVEL
		02/07/2018	\$59.54	TRAVEL
		02/07/2018	\$48.55	TRAVEL
		02/08/2018	\$48.90	TRAVEL
		02/09/2018	\$15,182.60	SALARY
		02/09/2018	\$1,014.56	TRAVEL
		02/09/2018	\$910.96	401K MATCH
		02/09/2018	\$120.56	TRAVEL
		02/14/2018	\$170.09	TRAVEL
		02/19/2018	\$4.81	BUSINESS MEALS
		02/23/2018	\$15,182.60	SALARY
		02/23/2018	\$910.96	401K MATCH
		02/24/2018	\$83.68	TRAVEL
		02/26/2018	\$57,008.83	BONUS
		02/26/2018	\$923.06	401K MATCH
		03/01/2018	\$566.84	BENEFIT PAYMENT
		03/01/2018	\$566.84	BENEFIT PAYMENT
		03/01/2018	\$148.56	BENEFIT PAYMENT
		03/01/2018	\$148.56	BENEFIT PAYMENT
		03/01/2018	\$30.76	BOD MEAL
		03/02/2018	\$5.21	AUDIT COM MEAL
		03/05/2018	\$12.12	AUDIT COM MEAL
		03/05/2018	\$8.75	BUSINESS MEALS
		03/07/2018	\$1,644.28	BUSINESS DEVELOPMENT EXPENSE
		03/07/2018	\$1,195.17	TRAVEL
		03/07/2018	\$898.10	TRAVEL
		03/07/2018	\$35.00	TRAVEL
		03/08/2018	\$263.54	TRAVEL
		03/09/2018	\$15,182.60	SALARY
		03/09/2018	\$910.96	401K MATCH
		03/14/2018	\$23.94	BOD MEAL
		03/14/2018	\$11.84	BOD MEAL
		03/14/2018	\$4.41	BUSINESS MEALS

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/16/2018	\$14.91	BOD MEAL
		03/19/2018	\$4.57	BUSINESS MEALS
		03/23/2018	\$15,182.60	SALARY
		03/23/2018	\$910.96	401K MATCH
		03/23/2018	\$65.40	PHONE SUPPLIES
		03/23/2018	\$5.99	BUSINESS MEALS
		03/26/2018	\$2.49	BUSINESS MEALS
		04/01/2018	\$566.84	BENEFIT PAYMENT
		04/01/2018	\$566.84	BENEFIT PAYMENT
		04/01/2018	\$148.56	BENEFIT PAYMENT
		04/01/2018	\$148.56	BENEFIT PAYMENT
		04/04/2018	\$2.00	BUSINESS MEALS
		04/06/2018	\$15,182.60	SALARY
		04/06/2018	\$13,053.00	TERM LIFE INSURANCE
		04/06/2018	\$910.96	401K MATCH
		04/09/2018	\$2.23	BUSINESS MEALS
		04/13/2018	\$376.18	CLUB DUES
		04/16/2018	\$4.16	BUSINESS MEALS
		04/18/2018	\$719.45	TRAVEL
		04/19/2018	\$24.00	TRAVEL
		04/20/2018	\$15,182.60	SALARY
		04/20/2018	\$910.96	401K MATCH
		04/20/2018	\$446.42	TRAVEL
		04/23/2018	\$5.46	BUSINESS MEALS
		04/24/2018	\$100.00	TRAVEL
		04/28/2018	\$13.36	BUSINESS MEALS
		05/01/2018	\$566.84	BENEFIT PAYMENT
		05/01/2018	\$566.84	BENEFIT PAYMENT
		05/01/2018	\$148.56	BENEFIT PAYMENT
		05/01/2018	\$148.56	BENEFIT PAYMENT
		05/03/2018	\$148.35	TRAVEL
		05/03/2018	\$3.90	BUSINESS MEALS
		05/04/2018	\$15,182.60	SALARY
		05/04/2018	\$910.96	401K MATCH
		05/04/2018	\$12.12	AUDIT COM MEAL
		05/07/2018	\$3.01	BUSINESS MEALS
		05/08/2018	\$13.72	BUSINESS MEALS
		05/09/2018	\$706.68	TRAVEL
		05/09/2018	\$331.75	TRAVEL
		05/10/2018	\$277.99	TRAVEL
		05/11/2018	\$777.06	CLUB DUES
		05/14/2018	\$27.50	BOD MEAL
		05/14/2018	\$10.20	BUSINESS MEALS
		05/14/2018	\$4.41	BUSINESS MEALS
		05/15/2018	\$2.99	BUSINESS MEALS
		05/16/2018	\$11.84	BOD MEAL
		05/18/2018	\$15,182.60	SALARY
		05/18/2018	\$910.96	401K MATCH
		05/21/2018	\$4.21	BUSINESS MEALS
		05/23/2018	\$1,220.52	TRAVEL
		05/23/2018	\$916.54	TRAVEL
		05/23/2018	\$110.00	TRAVEL
		05/23/2018	\$74.30	TRAVEL
		06/01/2018	\$15,182.60	SALARY
		06/01/2018	\$910.96	401K MATCH
		06/01/2018	\$566.84	BENEFIT PAYMENT

Name	Relationship to Debtor	Payment Date	Amount	Description
		06/01/2018	\$566.84	BENEFIT PAYMENT
		06/01/2018	\$566.84	BENEFIT PAYMENT
		06/01/2018	\$148.56	BENEFIT PAYMENT
		06/01/2018	\$148.56	BENEFIT PAYMENT
		06/01/2018	\$148.56	BENEFIT PAYMENT
		06/13/2018	\$2.99	BUSINESS MEALS
		06/15/2018	\$67,700.00	BONUS
		06/15/2018	\$15,182.60	SALARY
		06/15/2018	\$1,834.05	401K MATCH
		06/15/2018	\$158.55	TRAVEL
		06/18/2018	\$13.32	BUSINESS MEALS
		06/18/2018	\$9.43	BUSINESS MEALS
		06/26/2018	\$2.75	BUSINESS MEALS
		06/29/2018	\$15,182.60	SALARY
		06/29/2018	\$910.96	401K MATCH
		07/01/2018	\$616.16	BENEFIT PAYMENT
		07/01/2018	\$616.16	BENEFIT PAYMENT
		07/01/2018	\$550.00	TRAVEL
		07/01/2018	\$150.30	BENEFIT PAYMENT
		07/01/2018	\$150.30	BENEFIT PAYMENT
		07/09/2018	\$5.10	BUSINESS MEALS
		07/10/2018	\$119.09	TRAVEL
		07/11/2018	\$3.87	BUSINESS MEALS
		07/13/2018	\$15,182.60	SALARY
		07/13/2018	\$455.48	401K MATCH
		07/16/2018	\$3.58	BUSINESS MEALS
		07/17/2018	\$246.34	TRAVEL
		07/19/2018	\$11.84	BOD MEAL
		07/23/2018	\$3.46	BUSINESS MEALS
		07/25/2018	\$5.99	BUSINESS MEALS
		07/27/2018	\$15,182.60	SALARY
		07/27/2018	\$455.48	401K MATCH
		07/30/2018	\$4.37	BUSINESS MEALS
		07/31/2018	\$29.08	BUSINESS MEALS
		08/01/2018	\$616.16	BENEFIT PAYMENT
		08/01/2018	\$616.16	BENEFIT PAYMENT
		08/01/2018	\$150.30	BENEFIT PAYMENT
		08/01/2018	\$150.30	BENEFIT PAYMENT
		08/01/2018	\$34.06	AUDIT COM MEAL
		08/02/2018	\$3.86	BUSINESS MEALS
		08/03/2018	\$3.90	AUDIT COM MEAL
		08/06/2018	\$3.65	BUSINESS MEALS
		08/10/2018	\$15,182.60	SALARY
		08/10/2018	\$555.63	CLUB DUES
		08/10/2018	\$130.40	TRAVEL
		08/13/2018	\$895.41	TRAVEL
		08/13/2018	\$146.25	TRAVEL
		08/14/2018	\$12.12	TRAVEL
		08/15/2018	\$61.02	TRAVEL
		08/15/2018	\$2.42	BUSINESS MEALS
		08/16/2018	\$615.39	TRAVEL
		08/20/2018	\$2.14	BUSINESS MEALS
		08/24/2018	\$15,182.60	SALARY
		08/24/2018	\$1.07	BUSINESS MEALS
		08/27/2018	\$4.13	BUSINESS MEALS
		08/28/2018	\$57.42	BUSINESS MEALS

Name	Relationship to Debtor	Payment Date	Amount	Description
		08/28/2018	\$20.23	BUSINESS MEALS
		08/29/2018	\$20.18	BUSINESS MEALS
		08/30/2018	\$94.85	CAR RENTAL
		09/01/2018	\$616.16	BENEFIT PAYMENT
		09/01/2018	\$616.16	BENEFIT PAYMENT
		09/01/2018	\$616.16	BENEFIT PAYMENT
		09/01/2018	\$150.30	BENEFIT PAYMENT
		09/01/2018	\$150.30	BENEFIT PAYMENT
		09/01/2018	\$150.30	BENEFIT PAYMENT
		09/05/2018	\$7.22	BUSINESS MEALS
		09/07/2018	\$15,182.60	SALARY
		09/07/2018	\$389.43	401K MATCH
		09/07/2018	\$126.88	CLUB DUES
		09/10/2018	\$4.56	BUSINESS MEALS
		09/10/2018	\$0.85	BUSINESS MEALS
		09/14/2018	\$15,182.60	SALARY
		09/14/2018	\$455.48	401K MATCH
		09/17/2018	\$5.00	TRAVEL
		09/18/2018	\$82.08	TRAVEL
		09/21/2018	\$109.53	CLUB DUES
		09/23/2018	\$35.00	TRAVEL
		09/24/2018	\$60.17	TRAVEL
		09/25/2018	\$1,237.34	TRAVEL
		09/26/2018	\$1,450.85	TRAVEL
		09/27/2018	\$122.56	TRAVEL
		09/28/2018	\$15,182.60	SALARY
		09/28/2018	\$78.47	401K MATCH
		10/01/2018	\$616.16	BENEFIT PAYMENT
		10/01/2018	\$150.30	BENEFIT PAYMENT
		10/03/2018	\$30.03	TRAVEL
		10/10/2018	\$252.18	TRAVEL
		10/15/2018	\$289.01	TRAVEL
		10/17/2018	\$133.33	TRAVEL
		10/17/2018	\$57.60	TRAVEL
		10/18/2018	\$434.03	TRAVEL
		10/19/2018	\$15,182.60	SALARY
		11/01/2018	\$616.16	BENEFIT PAYMENT
		11/01/2018	\$308.08	BENEFIT PAYMENT
		11/01/2018	\$150.30	BENEFIT PAYMENT
		11/01/2018	\$75.15	BENEFIT PAYMENT
		11/02/2018	\$15,182.60	SALARY
		11/02/2018	\$7,591.30	SALARY
		11/05/2018	\$57,500.00	SALARY - BONUS
		12/06/2018	\$206.55	TRAVEL
		12/06/2018	\$202.55	TRAVEL
		12/16/2018	\$5.16	BUSINESS MEALS
			\$682,408.38	

Name	Relationship to Debtor	Payment Date	Amount	Description
CHARLES GOODSON 400 E. KALISTE SALOOM ROAD, SUITE 6000 LAFAYETTE, LA 70508	Chairman, CEO & President	11/07/2017	\$304.95	BUSINESS DEVELOPMENT EXPENSE
		11/07/2017	\$31.78	BOD MEAL
		11/07/2017	\$19.60	BOD MEAL
		11/08/2017	\$27.23	BUSINESS MEALS
		11/08/2017	\$13.27	BOD MEAL
		11/08/2017	\$5.02	BOD MEAL
		11/10/2017	\$228.89	TRAVEL
		11/11/2017	\$1,092.95	TRAVEL
		11/12/2017	\$124.78	TRAVEL
		11/13/2017	\$129.58	TRAVEL
		11/13/2017	\$83.03	TRAVEL
		11/13/2017	\$1.01	BUSINESS MEALS
		11/14/2017	\$31,318.65	INCENTIVE STOCK PAYMENT
		11/14/2017	\$556.56	TRAVEL
		11/14/2017	\$100.20	TRAVEL
		11/15/2017	\$13.61	BUSINESS MEALS
		11/16/2017	\$4,166.33	TRAVEL
		11/16/2017	\$35.00	TRAVEL
		11/16/2017	\$19.60	BUSINESS MEALS
		11/17/2017	\$25,706.43	SALARY
		11/17/2017	\$14,305.67	TERM LIFE INSURANCE
		11/17/2017	\$384.00	TRAVEL
		11/17/2017	\$40.75	BUSINESS MEALS
		11/18/2017	\$50.00	TRAVEL
		11/19/2017	\$3,486.47	TRAVEL
		11/19/2017	\$22.17	TRAVEL
		11/20/2017	\$7,829.20	INCENTIVE CASH PAYMENT
		11/20/2017	\$5,242.48	TRAVEL
		11/20/2017	\$4,196.54	TRAVEL
		11/20/2017	\$865.04	TRAVEL
		11/21/2017	\$419.02	TRAVEL
		11/21/2017	\$110.09	CLUB DUES
		11/21/2017	\$24.83	BUSINESS MEALS
		11/22/2017	\$0.22	BUSINESS MEALS
		11/24/2017	\$19.29	TRAVEL
		11/27/2017	\$6.26	BUSINESS MEALS
		11/29/2017	\$3,642.37	TRAVEL
		11/29/2017	\$9.06	BUSINESS MEALS
		11/30/2017	\$200.00	TRAVEL
		12/01/2017	\$25,706.43	SALARY
		12/01/2017	\$945.00	TRAVEL
		12/01/2017	\$566.84	BENEFIT PAYMENT
		12/01/2017	\$566.84	BENEFIT PAYMENT
		12/01/2017	\$566.84	BENEFIT PAYMENT
		12/01/2017	\$566.84	BENEFIT PAYMENT
		12/01/2017	\$148.56	BENEFIT PAYMENT
		12/01/2017	\$148.56	BENEFIT PAYMENT
		12/01/2017	\$148.56	BENEFIT PAYMENT
		12/04/2017	\$67.60	TRAVEL
		12/04/2017	\$13.61	BUSINESS MEALS
		12/05/2017	\$1,721.20	TRAVEL
		12/05/2017	\$67.77	BUSINESS MEALS
		12/05/2017	\$65.60	TRAVEL
		12/05/2017	\$8.46	BUSINESS MEALS
		12/06/2017	\$75.00	TRAVEL
		12/06/2017	\$31.12	POSTAGE

Name	Relationship to Debtor	Payment Date	Amount	Description
		12/06/2017	\$21.59	POSTAGE
		12/06/2017	\$10.89	BUSINESS MEALS
		12/07/2017	\$350.04	CAR RENTAL
		12/07/2017	\$24.84	BUSINESS MEALS
		12/07/2017	\$13.61	BUSINESS MEALS
		12/07/2017	\$2.62	BUSINESS MEALS
		12/08/2017	\$90.21	TRAVEL
		12/08/2017	\$12.12	BUSINESS MEALS
		12/08/2017	\$9.00	BUSINESS MEALS
		12/11/2017	\$30.73	TRAVEL
		12/11/2017	\$1.48	BUSINESS MEALS
		12/12/2017	\$2.45	BUSINESS MEALS
		12/13/2017	\$765.40	TRAVEL
		12/14/2017	\$103.70	TRAVEL
		12/14/2017	\$37.98	TRAVEL
		12/15/2017	\$25,706.43	SALARY
		12/15/2017	\$20.25	BUSINESS MEALS
		12/16/2017	\$5.16	BUSINESS MEALS
		12/18/2017	\$4,000.00	TRAVEL
		12/18/2017	\$3.23	BUSINESS MEALS
		12/19/2017	\$128.82	TRAVEL
		12/20/2017	\$79.49	TRAVEL
		12/21/2017	\$232.88	BUSINESS MEALS
		12/27/2017	\$1,094.40	TRAVEL
		12/27/2017	\$31.77	POSTAGE
		12/27/2017	\$21.13	POSTAGE
		12/28/2017	\$277.44	CAR RENTAL
		12/28/2017	\$140.09	CLUB DUES
		12/29/2017	\$25,706.43	SALARY
		12/29/2017	\$300.00	401K MATCH
		01/01/2018	\$7,832.16	SALARY
		01/01/2018	\$566.84	BENEFIT PAYMENT
		01/01/2018	\$566.84	BENEFIT PAYMENT
		01/01/2018	\$148.56	BENEFIT PAYMENT
		01/01/2018	\$148.56	BENEFIT PAYMENT
		01/02/2018	\$47.37	POSTAGE
		01/02/2018	\$22.69	POSTAGE
		01/02/2018	\$5.36	SUPPLIES
		01/03/2018	\$880.40	TRAVEL
		01/03/2018	\$555.40	TRAVEL
		01/03/2018	\$3.77	BUSINESS MEALS
		01/04/2018	\$1,376.50	BUSINESS DEVELOPMENT EXPENSE
		01/04/2018	\$507.58	TRAVEL
		01/04/2018	\$256.95	TRAVEL
		01/04/2018	\$78.00	BUSINESS MEALS
		01/08/2018	\$482.49	TRAVEL
		01/08/2018	\$13.51	BUSINESS MEALS
		01/08/2018	\$12.10	BUSINESS MEALS
		01/09/2018	\$414.62	BUSINESS DEVELOPMENT EXPENSE
		01/09/2018	\$74.32	BUSINESS MEALS
		01/09/2018	\$13.25	BUSINESS MEALS
		01/11/2018	\$1,791.77	TRAVEL
		01/11/2018	\$1,789.48	TRAVEL
		01/11/2018	\$693.90	TRAVEL

Name	Relationship to Debtor	Payment Date	Amount	Description
		01/11/2018	\$141.69	TRAVEL
		01/12/2018	\$25,706.43	SALARY
		01/12/2018	\$1,542.39	401K MATCH
		01/12/2018	\$1,476.81	TRAVEL
		01/12/2018	\$13.61	BUSINESS MEALS
		01/15/2018	\$259.05	TRAVEL
		01/15/2018	\$80.50	TRAVEL
		01/15/2018	\$2.47	BUSINESS MEALS
		01/16/2018	\$423.61	TRAVEL
		01/16/2018	\$303.75	TRAVEL
		01/17/2018	\$977.38	TRAVEL
		01/18/2018	\$2,045.40	TRAVEL
		01/18/2018	\$166.00	TRAVEL
		01/22/2018	\$8.65	BUSINESS MEALS
		01/24/2018	\$102.57	TRAVEL
		01/24/2018	\$9.99	BUSINESS MEALS
		01/24/2018	\$3.36	BUSINESS MEALS
		01/25/2018	\$228.04	TRAVEL
		01/26/2018	\$25,706.43	SALARY
		01/26/2018	\$1,542.39	401K MATCH
		01/26/2018	\$22.43	BUSINESS MEALS
		01/26/2018	\$6.88	BUSINESS MEALS
		01/29/2018	\$276.10	TRAVEL
		01/29/2018	\$24.37	BOD MEAL
		01/29/2018	\$16.90	BUSINESS MEALS
		01/29/2018	\$4.89	BUSINESS MEALS
		01/30/2018	\$104.42	TRAVEL
		01/30/2018	\$18.15	BOD MEAL
		01/30/2018	\$13.61	BUSINESS MEALS
		01/31/2018	\$21.78	BUSINESS MEALS
		02/01/2018	\$566.84	BENEFIT PAYMENT
		02/01/2018	\$566.84	BENEFIT PAYMENT
		02/01/2018	\$148.56	BENEFIT PAYMENT
		02/01/2018	\$148.56	BENEFIT PAYMENT
		02/02/2018	\$27.60	POSTAGE
		02/02/2018	\$11.22	BUSINESS MEALS
		02/05/2018	\$12.17	BUSINESS MEALS
		02/06/2018	\$44.84	BUSINESS MEALS
		02/06/2018	\$10.89	BUSINESS MEALS
		02/06/2018	\$2.82	BUSINESS MEALS
		02/07/2018	\$1,204.76	TRAVEL
		02/07/2018	\$145.56	TRAVEL
		02/07/2018	\$59.54	TRAVEL
		02/07/2018	\$48.55	TRAVEL
		02/07/2018	\$37.55	POSTAGE
		02/07/2018	\$22.90	POSTAGE
		02/08/2018	\$2,444.33	TRAVEL
		02/08/2018	\$162.80	TRAVEL
		02/09/2018	\$25,706.43	SALARY
		02/09/2018	\$1,542.39	401K MATCH
		02/09/2018	\$160.12	TRAVEL
		02/09/2018	\$36.00	TRAVEL
		02/12/2018	\$22.73	POSTAGE
		02/12/2018	\$10.89	BUSINESS MEALS
		02/13/2018	\$693.19	TRAVEL
		02/14/2018	\$3,583.54	TRAVEL

Name	Relationship to Debtor	Payment Date	Amount	Description
		02/14/2018	\$360.46	TRAVEL
		02/15/2018	\$193.86	TRAVEL
		02/15/2018	\$22.32	BUSINESS MEALS
		02/16/2018	\$4,479.43	TRAVEL
		02/16/2018	\$400.30	TRAVEL
		02/17/2018	\$158.49	TRAVEL
		02/19/2018	\$4.81	BUSINESS MEALS
		02/21/2018	\$1,978.94	TRAVEL
		02/21/2018	\$1,797.16	TRAVEL
		02/21/2018	\$86.80	TRAVEL
		02/22/2018	\$495.68	CAR RENTAL
		02/22/2018	\$242.09	CLUB DUES
		02/22/2018	\$116.22	TRAVEL
		02/23/2018	\$25,706.43	SALARY
		02/23/2018	\$1,542.39	401K MATCH
		02/23/2018	\$415.52	TRAVEL
		02/24/2018	\$105.71	TRAVEL
		02/25/2018	\$1,630.09	TRAVEL
		02/26/2018	\$188,891.24	BONUS
		02/26/2018	\$10,330.44	401K MATCH
		02/26/2018	\$2.68	BUSINESS MEALS
		02/26/2018	\$1.50	TRAVEL
		02/27/2018	\$145.13	TRAVEL
		02/27/2018	\$34.77	BUSINESS MEALS
		02/27/2018	\$5.44	BUSINESS MEALS
		02/28/2018	\$10.88	BUSINESS MEALS
		03/01/2018	\$904.87	TRAVEL
		03/01/2018	\$566.84	BENEFIT PAYMENT
		03/01/2018	\$566.84	BENEFIT PAYMENT
		03/01/2018	\$148.56	BENEFIT PAYMENT
		03/01/2018	\$148.56	BENEFIT PAYMENT
		03/01/2018	\$110.09	CLUB DUES
		03/01/2018	\$30.76	BOD MEAL
		03/02/2018	\$66.11	POSTAGE
		03/02/2018	\$66.00	TRAVEL
		03/02/2018	\$16.90	AUDIT COM MEAL
		03/02/2018	\$5.21	AUDIT COM MEAL
		03/04/2018	\$26.27	TRAVEL
		03/05/2018	\$1,341.01	TRAVEL
		03/05/2018	\$12.12	AUDIT COM MEAL
		03/05/2018	\$8.75	BUSINESS MEALS
		03/05/2018	\$7.09	BUSINESS MEALS
		03/05/2018	\$5.44	BUSINESS MEALS
		03/07/2018	\$1,195.17	TRAVEL
		03/07/2018	\$1,058.20	TRAVEL
		03/07/2018	\$898.10	TRAVEL
		03/07/2018	\$140.00	POSTAGE
		03/07/2018	\$99.00	TRAVEL
		03/08/2018	\$495.90	TRAVEL
		03/08/2018	\$10.89	BUSINESS MEALS
		03/09/2018	\$25,706.43	SALARY
		03/09/2018	\$216.14	TRAVEL
		03/10/2018	\$821.89	TRAVEL
		03/11/2018	\$914.77	TRAVEL
		03/12/2018	\$37.38	BUSINESS MEALS
		03/13/2018	\$1,938.55	TRAVEL

Name	Relationship to Debtor	Payment Date	Amount	Description
		03/14/2018	\$1,483.99	TRAVEL
		03/14/2018	\$23.94	BOD MEAL
		03/14/2018	\$11.84	BOD MEAL
		03/14/2018	\$8.45	BOD MEAL
		03/14/2018	\$4.41	BUSINESS MEALS
		03/15/2018	\$1,363.27	TRAVEL
		03/15/2018	\$232.40	TRAVEL
		03/15/2018	\$22.73	POSTAGE
		03/16/2018	\$14.91	BOD MEAL
		03/19/2018	\$4.57	BUSINESS MEALS
		03/20/2018	\$35.00	TRAVEL
		03/21/2018	\$19.60	BUSINESS MEALS
		03/22/2018	\$1,042.95	CAR RENTAL
		03/22/2018	\$516.90	TRAVEL
		03/23/2018	\$25,706.43	SALARY
		03/23/2018	\$1,566.29	TRAVEL
		03/23/2018	\$5.99	BUSINESS MEALS
		03/26/2018	\$31.35	TRAVEL
		03/26/2018	\$2.49	BUSINESS MEALS
		03/27/2018	\$599.16	TRAVEL
		03/27/2018	\$142.08	TRAVEL
		03/27/2018	\$111.70	TRAVEL
		03/28/2018	\$303.60	TRAVEL
		03/29/2018	\$110.09	CLUB DUES
		03/29/2018	\$35.00	TRAVEL
		03/29/2018	\$10.89	BUSINESS MEALS
		03/30/2018	\$99.00	CLUB DUES
		04/01/2018	\$566.84	BENEFIT PAYMENT
		04/01/2018	\$566.84	BENEFIT PAYMENT
		04/01/2018	\$148.56	BENEFIT PAYMENT
		04/01/2018	\$148.56	BENEFIT PAYMENT
		04/02/2018	\$10.88	BUSINESS MEALS
		04/03/2018	\$341.76	TRAVEL
		04/03/2018	\$46.61	POSTAGE
		04/04/2018	\$10.89	BUSINESS MEALS
		04/04/2018	\$2.00	BUSINESS MEALS
		04/05/2018	\$378.80	TRAVEL
		04/05/2018	\$203.00	TRAVEL
		04/05/2018	\$185.98	CAR RENTAL
		04/06/2018	\$25,706.43	SALARY
		04/06/2018	\$1,265.16	TRAVEL
		04/07/2018	\$467.38	TRAVEL
		04/08/2018	\$1,064.54	TRAVEL
		04/09/2018	\$79.81	TRAVEL
		04/09/2018	\$2.23	BUSINESS MEALS
		04/10/2018	\$535.98	TRAVEL
		04/11/2018	\$5,271.12	TRAVEL
		04/11/2018	\$203.00	TRAVEL
		04/12/2018	\$100.54	TRAVEL
		04/14/2018	(\$11.99)	TRAVEL
		04/16/2018	\$4.16	BUSINESS MEALS
		04/17/2018	\$583.40	TRAVEL
		04/18/2018	\$3,948.17	TRAVEL
		04/18/2018	\$229.75	TRAVEL
		04/18/2018	\$164.80	TRAVEL
		04/18/2018	\$132.08	TRAVEL

Name	Relationship to Debtor	Payment Date	Amount	Description
		04/19/2018	\$334.00	TRAVEL
		04/19/2018	\$61.36	TRAVEL
		04/20/2018	\$25,706.43	SALARY
		04/20/2018	\$1,137.39	TRAVEL
		04/23/2018	\$27.34	BUSINESS MEALS
		04/23/2018	\$5.46	BUSINESS MEALS
		04/24/2018	\$1,570.40	TRAVEL
		04/24/2018	\$19.60	BUSINESS MEALS
		04/25/2018	\$166.00	TRAVEL
		04/25/2018	\$12.00	TRAVEL
		04/26/2018	\$65.41	TRAVEL
		04/27/2018	\$22.47	POSTAGE
		04/28/2018	\$13.36	BUSINESS MEALS
		04/29/2018	\$198.80	TRAVEL
		04/29/2018	\$192.25	TRAVEL
		04/30/2018	\$1,144.83	TRAVEL
		04/30/2018	\$192.50	TRAVEL
		05/01/2018	\$2,235.77	TRAVEL
		05/01/2018	\$566.84	BENEFIT PAYMENT
		05/01/2018	\$566.84	BENEFIT PAYMENT
		05/01/2018	\$217.67	TRAVEL
		05/01/2018	\$148.56	BENEFIT PAYMENT
		05/01/2018	\$148.56	BENEFIT PAYMENT
		05/01/2018	\$80.97	TRAVEL
		05/02/2018	\$1,377.44	TRAVEL
		05/02/2018	\$338.00	TRAVEL
		05/03/2018	\$235.09	CLUB DUES
		05/03/2018	\$10.89	BUSINESS MEALS
		05/03/2018	\$8.18	AUDIT COM MEAL
		05/03/2018	\$3.90	BUSINESS MEALS
		05/03/2018	\$2.65	TRAVEL
		05/04/2018	\$25,706.43	SALARY
		05/04/2018	\$619.39	TRAVEL
		05/04/2018	\$22.94	POSTAGE
		05/04/2018	\$12.12	AUDIT COM MEAL
		05/04/2018	\$10.89	BUSINESS MEALS
		05/07/2018	\$3.01	BUSINESS MEALS
		05/08/2018	\$673.34	TRAVEL
		05/08/2018	\$13.72	BUSINESS MEALS
		05/09/2018	\$884.69	TRAVEL
		05/09/2018	\$331.75	TRAVEL
		05/09/2018	\$175.05	TRAVEL
		05/10/2018	\$353.24	CAR RENTAL
		05/10/2018	\$277.02	TRAVEL
		05/10/2018	\$213.97	CAR RENTAL
		05/14/2018	\$27.50	BOD MEAL
		05/14/2018	\$10.89	BUSINESS MEALS
		05/14/2018	\$10.20	BUSINESS MEALS
		05/14/2018	\$4.41	BUSINESS MEALS
		05/15/2018	\$323.76	TRAVEL
		05/15/2018	\$2.99	BUSINESS MEALS
		05/16/2018	\$107.38	TRAVEL
		05/16/2018	\$11.84	BOD MEAL
		05/18/2018	\$25,706.43	SALARY
		05/18/2018	\$14,305.67	TERM LIFE INSURANCE
		05/21/2018	\$4.21	BUSINESS MEALS

Name	Relationship to Debtor	Payment Date	Amount	Description
		05/22/2018	\$8.71	BUSINESS MEALS
		05/23/2018	\$1,220.52	TRAVEL
		05/23/2018	\$916.54	TRAVEL
		05/23/2018	\$110.00	TRAVEL
		05/23/2018	\$74.30	TRAVEL
		05/24/2018	\$13.61	BUSINESS MEALS
		05/25/2018	\$8.71	BUSINESS MEALS
		05/29/2018	\$912.60	TRAVEL
		05/30/2018	\$670.00	TRAVEL
		05/30/2018	\$209.67	TRAVEL
		06/01/2018	\$25,706.43	SALARY
		06/01/2018	\$566.84	BENEFIT PAYMENT
		06/01/2018	\$566.84	BENEFIT PAYMENT
		06/01/2018	\$566.84	BENEFIT PAYMENT
		06/01/2018	\$148.56	BENEFIT PAYMENT
		06/01/2018	\$148.56	BENEFIT PAYMENT
		06/01/2018	\$148.56	BENEFIT PAYMENT
		06/01/2018	\$62.32	TRAVEL
		06/03/2018	\$134.82	TRAVEL
		06/04/2018	\$22.94	POSTAGE
		06/06/2018	\$63.60	TRAVEL
		06/07/2018	\$110.09	CLUB DUES
		06/08/2018	\$71.95	TRAVEL
		06/08/2018	\$8.71	BUSINESS MEALS
		06/11/2018	\$36.52	TRAVEL
		06/13/2018	\$2.99	BUSINESS MEALS
		06/15/2018	\$114,600.00	BONUS
		06/15/2018	\$25,706.43	SALARY
		06/18/2018	\$13.32	BUSINESS MEALS
		06/18/2018	\$9.43	BUSINESS MEALS
		06/19/2018	\$1,762.96	TRAVEL
		06/19/2018	\$9.00	BUSINESS MEALS
		06/19/2018	\$8.98	BUSINESS MEALS
		06/20/2018	\$97.99	BUSINESS MEALS
		06/20/2018	\$92.49	BUSINESS MEALS
		06/20/2018	\$77.14	BUSINESS MEALS
		06/21/2018	\$487.60	TRAVEL
		06/22/2018	\$235.00	TRAVEL
		06/22/2018	\$8.71	BUSINESS MEALS
		06/25/2018	\$265.83	TRAVEL
		06/26/2018	\$151.95	TRAVEL
		06/26/2018	\$133.33	TRAVEL
		06/26/2018	\$12.00	TRAVEL
		06/26/2018	\$2.75	BUSINESS MEALS
		06/27/2018	\$1,412.35	TRAVEL
		06/27/2018	\$8.71	BUSINESS MEALS
		06/27/2018	\$8.71	BUSINESS MEALS
		06/29/2018	\$25,706.43	SALARY
		06/29/2018	\$119.09	CLUB DUES
		06/29/2018	\$8.71	BUSINESS MEALS
		07/01/2018	\$616.16	BENEFIT PAYMENT
		07/01/2018	\$616.16	BENEFIT PAYMENT
		07/01/2018	\$219.73	TRAVEL
		07/01/2018	\$150.30	BENEFIT PAYMENT
		07/01/2018	\$150.30	BENEFIT PAYMENT
		07/01/2018	\$137.00	TRAVEL

Name	Relationship to Debtor	Payment Date	Amount	Description
		07/02/2018	\$971.58	TRAVEL
		07/02/2018	\$23.11	POSTAGE
		07/03/2018	\$1,447.60	TRAVEL
		07/03/2018	\$68.50	TRAVEL
		07/04/2018	\$1,850.47	TRAVEL
		07/05/2018	\$357.20	TRAVEL
		07/06/2018	\$137.00	TRAVEL
		07/06/2018	\$62.00	TRAVEL
		07/09/2018	\$110.00	TRAVEL
		07/09/2018	\$36.66	BUSINESS MEALS
		07/09/2018	\$5.10	BUSINESS MEALS
		07/10/2018	\$825.60	TRAVEL
		07/10/2018	\$210.13	TRAVEL
		07/11/2018	\$657.13	TRAVEL
		07/11/2018	\$195.95	TRAVEL
		07/11/2018	\$136.95	TRAVEL
		07/11/2018	\$3.87	BUSINESS MEALS
		07/12/2018	\$402.89	TRAVEL
		07/12/2018	\$225.00	TRAVEL
		07/13/2018	\$25,706.43	SALARY
		07/14/2018	\$383.17	TRAVEL
		07/16/2018	\$47.92	BUSINESS MEALS
		07/16/2018	\$27.60	POSTAGE
		07/16/2018	\$3.58	BUSINESS MEALS
		07/17/2018	\$27.23	POSTAGE
		07/19/2018	\$11.84	BOD MEAL
		07/23/2018	\$3.46	BUSINESS MEALS
		07/24/2018	\$2,720.00	TRAVEL
		07/24/2018	\$485.00	TRAVEL
		07/25/2018	\$512.19	TRAVEL
		07/25/2018	\$5.99	BUSINESS MEALS
		07/26/2018	\$298.30	TRAVEL
		07/26/2018	\$64.15	TRAVEL
		07/27/2018	\$25,706.43	SALARY
		07/27/2018	\$179.00	CLUB DUES
		07/27/2018	\$31.29	TRAVEL
		07/30/2018	\$4.37	BUSINESS MEALS
		07/31/2018	\$37.23	BUSINESS MEALS
		07/31/2018	\$29.08	BUSINESS MEALS
		08/01/2018	\$616.16	BENEFIT PAYMENT
		08/01/2018	\$616.16	BENEFIT PAYMENT
		08/01/2018	\$150.30	BENEFIT PAYMENT
		08/01/2018	\$150.30	BENEFIT PAYMENT
		08/01/2018	\$34.06	AUDIT COM MEAL
		08/02/2018	\$3.86	BUSINESS MEALS
		08/03/2018	\$23.11	POSTAGE
		08/03/2018	\$3.90	AUDIT COM MEAL
		08/06/2018	\$853.41	TRAVEL
		08/06/2018	\$3.65	BUSINESS MEALS
		08/07/2018	\$842.52	TRAVEL
		08/09/2018	\$127.09	CLUB DUES
		08/10/2018	\$25,706.43	SALARY
		08/13/2018	\$396.50	TRAVEL
		08/13/2018	\$308.51	TRAVEL
		08/13/2018	\$146.25	TRAVEL
		08/13/2018	\$6.51	BUSINESS MEALS

Name	Relationship to Debtor	Payment Date	Amount	Description
		08/14/2018	\$295.59	TRAVEL
		08/15/2018	\$32.11	TRAVEL
		08/15/2018	\$2.42	BUSINESS MEALS
		08/20/2018	\$807.41	TRAVEL
		08/20/2018	\$2.14	BUSINESS MEALS
		08/21/2018	\$232.65	TRAVEL
		08/21/2018	\$120.93	TRAVEL
		08/21/2018	\$113.75	TRAVEL
		08/24/2018	\$25,706.43	SALARY
		08/24/2018	\$1.07	BUSINESS MEALS
		08/27/2018	\$86.66	TRAVEL
		08/27/2018	\$6.00	BUSINESS MEALS
		08/27/2018	\$4.13	BUSINESS MEALS
		08/28/2018	\$57.42	BUSINESS MEALS
		08/28/2018	\$20.23	BUSINESS MEALS
		08/29/2018	\$488.70	TRAVEL
		08/29/2018	\$20.18	BUSINESS MEALS
		08/30/2018	\$109.53	CLUB DUES
		08/31/2018	\$690.67	TRAVEL
		09/01/2018	\$616.16	BENEFIT PAYMENT
		09/01/2018	\$616.16	BENEFIT PAYMENT
		09/01/2018	\$616.16	BENEFIT PAYMENT
		09/01/2018	\$150.30	BENEFIT PAYMENT
		09/01/2018	\$150.30	BENEFIT PAYMENT
		09/01/2018	\$150.30	BENEFIT PAYMENT
		09/05/2018	\$144.90	TRAVEL
		09/05/2018	\$23.11	POSTAGE
		09/05/2018	\$7.22	BUSINESS MEALS
		09/07/2018	\$25,706.43	SALARY
		09/10/2018	\$4.56	BUSINESS MEALS
		09/10/2018	\$0.85	BUSINESS MEALS
		09/11/2018	\$1,890.44	TRAVEL
		09/12/2018	\$34.80	TRAVEL
		09/13/2018	\$109.53	CLUB DUES
		09/13/2018	\$10.83	BUSINESS MEALS
		09/14/2018	\$25,706.43	SALARY
		09/14/2018	\$10.83	BUSINESS MEALS
		09/14/2018	\$10.83	BUSINESS MEALS
		09/17/2018	\$10.83	BUSINESS MEALS
		09/18/2018	\$460.41	TRAVEL
		09/18/2018	\$266.65	TRAVEL
		09/18/2018	\$262.65	TRAVEL
		09/19/2018	\$10.83	BUSINESS MEALS
		09/20/2018	\$28.16	BUSINESS MEALS
		09/21/2018	\$385.60	TRAVEL
		09/22/2018	\$45.00	TRAVEL
		09/23/2018	\$1,544.07	TRAVEL
		09/25/2018	\$10.83	BUSINESS MEALS
		09/27/2018	\$60.97	TRAVEL
		09/28/2018	\$25,706.43	SALARY
		09/28/2018	\$407.06	TRAVEL
		09/30/2018	\$394.84	TRAVEL
		10/01/2018	\$616.16	BENEFIT PAYMENT
		10/01/2018	\$502.00	TRAVEL
		10/01/2018	\$150.30	BENEFIT PAYMENT
		10/02/2018	\$386.22	TRAVEL

Name	Relationship to Debtor	Payment Date	Amount	Description
		10/02/2018	\$23.11	POSTAGE
		10/03/2018	\$360.85	TRAVEL
		10/04/2018	\$340.99	TRAVEL
		10/05/2018	\$3,716.78	TRAVEL
		10/05/2018	\$197.00	TRAVEL
		10/08/2018	\$1,359.21	TRAVEL
		10/09/2018	\$663.90	TRAVEL
		10/09/2018	\$10.83	BUSINESS MEALS
		10/10/2018	\$43.27	TRAVEL
		10/11/2018	\$624.50	TRAVEL
		10/11/2018	\$126.11	TRAVEL
		10/17/2018	\$377.00	TRAVEL
		10/17/2018	\$335.96	TRAVEL
		10/18/2018	\$355.13	TRAVEL
		10/19/2018	\$25,706.43	SALARY
		10/19/2018	\$157.00	TRAVEL
		10/19/2018	\$76.17	TRAVEL
		10/25/2018	\$27.60	POSTAGE
		11/01/2018	\$616.16	BENEFIT PAYMENT
		11/01/2018	\$308.08	BENEFIT PAYMENT
		11/01/2018	\$150.30	BENEFIT PAYMENT
		11/01/2018	\$75.15	BENEFIT PAYMENT
		11/02/2018	\$25,706.43	SALARY
		11/02/2018	\$12,853.22	SALARY
		11/05/2018	\$130,000.00	SALARY - BONUS
			\$1,390,628.74	

Name	Relationship to Debtor	Payment Date	Amount	Description
CLEMENT, J BOND 400 E. KALISTE SALOOM ROAD, SUITE 6000 LAFAYETTE, LA 70508	EVP, CFO & Treasurer	11/07/2017	\$304.95	BUSINESS DEVELOPMENT EXPENSE
		11/07/2017	\$31.78	BOD MEAL
		11/08/2017	\$13.27	BOD MEAL
		11/08/2017	\$5.02	BOD MEAL
		11/13/2017	\$555.05	TRAVEL
		11/13/2017	\$83.03	TRAVEL
		11/13/2017	\$1.01	BUSINESS MEALS
		11/14/2017	\$14,391.15	INCENTIVE STOCK PAYMENT
		11/14/2017	\$100.20	TRAVEL
		11/14/2017	\$15.02	TRAVEL
		11/15/2017	\$8.00	TRAVEL
		11/16/2017	\$8.71	BUSINESS MEALS
		11/17/2017	\$15,182.60	SALARY
		11/17/2017	\$40.75	BUSINESS MEALS
		11/20/2017	\$5,997.70	INCENTIVE CASH PAYMENT
		11/20/2017	\$5,242.48	TRAVEL
		11/20/2017	\$4,196.54	TRAVEL
		11/22/2017	\$0.22	BUSINESS MEALS
		11/27/2017	\$6.26	BUSINESS MEALS
		12/01/2017	\$15,182.60	SALARY
		12/01/2017	\$807.75	BENEFIT PAYMENT
		12/01/2017	\$807.75	BENEFIT PAYMENT
		12/01/2017	\$807.75	BENEFIT PAYMENT
		12/01/2017	\$807.75	BENEFIT PAYMENT
		12/01/2017	\$175.69	BENEFIT PAYMENT
		12/01/2017	\$175.69	BENEFIT PAYMENT
		12/01/2017	\$175.69	BENEFIT PAYMENT
		12/05/2017	\$148.54	TRAVEL
		12/05/2017	\$8.46	BUSINESS MEALS
		12/06/2017	\$570.57	TRAVEL
		12/07/2017	\$616.55	CAR RENTAL
		12/07/2017	\$2.62	BUSINESS MEALS
		12/08/2017	\$12.12	BUSINESS MEALS
		12/08/2017	\$9.00	BUSINESS MEALS
		12/08/2017	\$8.00	TRAVEL
		12/09/2017	\$90.00	TRAVEL
		12/11/2017	\$1.48	BUSINESS MEALS
		12/12/2017	\$693.40	TRAVEL
		12/12/2017	\$2.45	BUSINESS MEALS
		12/15/2017	\$15,182.60	SALARY
		12/16/2017	\$5.16	BUSINESS MEALS
		12/18/2017	\$235.00	TRAVEL
		12/18/2017	\$3.23	BUSINESS MEALS
		12/19/2017	\$157.19	TRAVEL
		12/19/2017	\$122.56	TRAVEL
		12/20/2017	\$233.59	TRAVEL
		12/20/2017	\$77.58	TRAVEL
		12/27/2017	\$969.20	TRAVEL
		12/29/2017	\$15,182.60	SALARY
		01/01/2018	\$2,160.27	SALARY
		01/01/2018	\$807.75	BENEFIT PAYMENT
		01/01/2018	\$807.75	BENEFIT PAYMENT
		01/01/2018	\$175.69	BENEFIT PAYMENT
		01/01/2018	\$175.69	BENEFIT PAYMENT
		01/02/2018	\$5.36	SUPPLIES
		01/03/2018	\$156.94	TRAVEL

Name	Relationship to Debtor	Payment Date	Amount	Description
		01/03/2018	\$51.30	TRAVEL
		01/03/2018	\$3.77	BUSINESS MEALS
		01/04/2018	\$1,376.50	BUSINESS DEVELOPMENT EXPENSE
		01/04/2018	\$202.55	TRAVEL
		01/04/2018	\$78.00	BUSINESS MEALS
		01/04/2018	\$30.77	TRAVEL
		01/08/2018	\$13.51	BUSINESS MEALS
		01/09/2018	\$613.60	TRAVEL
		01/12/2018	\$15,182.60	SALARY
		01/12/2018	\$1,468.90	TRAVEL
		01/12/2018	\$455.48	401K MATCH
		01/15/2018	\$101.09	TRAVEL
		01/15/2018	\$80.50	TRAVEL
		01/15/2018	\$2.47	BUSINESS MEALS
		01/16/2018	\$848.71	TRAVEL
		01/16/2018	\$303.75	TRAVEL
		01/17/2018	\$2,575.02	TRAVEL
		01/17/2018	\$215.35	TRAVEL
		01/17/2018	\$166.00	TRAVEL
		01/18/2018	\$425.66	TRAVEL
		01/18/2018	\$120.56	TRAVEL
		01/22/2018	\$380.10	TRAVEL
		01/22/2018	\$8.65	BUSINESS MEALS
		01/24/2018	\$9.99	BUSINESS MEALS
		01/24/2018	\$3.36	BUSINESS MEALS
		01/26/2018	\$15,182.60	SALARY
		01/26/2018	\$455.48	401K MATCH
		01/29/2018	\$24.37	BOD MEAL
		01/29/2018	\$4.89	BUSINESS MEALS
		01/30/2018	\$18.15	BOD MEAL
		02/01/2018	\$807.75	BENEFIT PAYMENT
		02/01/2018	\$807.75	BENEFIT PAYMENT
		02/01/2018	\$175.69	BENEFIT PAYMENT
		02/01/2018	\$175.69	BENEFIT PAYMENT
		02/05/2018	\$12.17	BUSINESS MEALS
		02/06/2018	\$44.84	BUSINESS MEALS
		02/06/2018	\$2.82	BUSINESS MEALS
		02/07/2018	\$145.56	TRAVEL
		02/07/2018	\$59.54	TRAVEL
		02/07/2018	\$48.55	TRAVEL
		02/08/2018	\$166.75	TRAVEL
		02/08/2018	\$162.80	TRAVEL
		02/09/2018	\$15,182.60	SALARY
		02/09/2018	\$2,811.38	TRAVEL
		02/09/2018	\$455.48	401K MATCH
		02/09/2018	\$160.12	TRAVEL
		02/14/2018	\$346.61	TRAVEL
		02/15/2018	\$193.86	TRAVEL
		02/16/2018	\$4,479.43	TRAVEL
		02/19/2018	\$4.81	BUSINESS MEALS
		02/20/2018	\$1,351.75	TRAVEL
		02/21/2018	\$1,797.16	TRAVEL
		02/21/2018	\$989.47	TRAVEL
		02/21/2018	\$671.18	TRAVEL
		02/22/2018	\$632.67	TRAVEL

Name	Relationship to Debtor	Payment Date	Amount	Description
		02/22/2018	\$252.60	TRAVEL
		02/23/2018	\$15,182.60	SALARY
		02/23/2018	\$4,436.00	TERM LIFE INSURANCE
		02/23/2018	\$455.48	401K MATCH
		02/23/2018	\$55.01	TRAVEL
		02/23/2018	\$7.00	TRAVEL
		02/26/2018	\$57,508.83	BONUS
		02/26/2018	\$1,725.26	401K MATCH
		03/01/2018	\$807.75	BENEFIT PAYMENT
		03/01/2018	\$807.75	BENEFIT PAYMENT
		03/01/2018	\$175.69	BENEFIT PAYMENT
		03/01/2018	\$175.69	BENEFIT PAYMENT
		03/01/2018	\$70.00	TRAVEL
		03/01/2018	\$30.76	BOD MEAL
		03/02/2018	\$5.21	AUDIT COM MEAL
		03/05/2018	\$12.12	AUDIT COM MEAL
		03/05/2018	\$8.75	BUSINESS MEALS
		03/06/2018	\$70.00	TRAVEL
		03/07/2018	\$132.58	TRAVEL
		03/08/2018	\$2,060.88	TRAVEL
		03/09/2018	\$15,182.60	SALARY
		03/09/2018	\$455.48	401K MATCH
		03/09/2018	\$63.71	TRAVEL
		03/11/2018	\$138.58	TRAVEL
		03/12/2018	\$104.28	TRAVEL
		03/14/2018	\$2,051.86	TRAVEL
		03/14/2018	\$117.58	TRAVEL
		03/14/2018	\$23.94	BOD MEAL
		03/14/2018	\$11.84	BOD MEAL
		03/14/2018	\$4.41	BUSINESS MEALS
		03/15/2018	\$275.63	TRAVEL
		03/16/2018	\$14.91	BOD MEAL
		03/19/2018	\$4.57	BUSINESS MEALS
		03/22/2018	\$468.30	TRAVEL
		03/23/2018	\$15,182.60	SALARY
		03/23/2018	\$455.48	401K MATCH
		03/23/2018	\$5.99	BUSINESS MEALS
		03/26/2018	\$980.36	TRAVEL
		03/26/2018	\$2.49	BUSINESS MEALS
		03/27/2018	\$510.64	TRAVEL
		03/27/2018	\$142.08	TRAVEL
		03/27/2018	\$111.70	TRAVEL
		03/28/2018	\$68.13	TRAVEL
		03/29/2018	\$70.66	BUSINESS MEALS
		04/01/2018	\$807.75	BENEFIT PAYMENT
		04/01/2018	\$807.75	BENEFIT PAYMENT
		04/01/2018	\$175.69	BENEFIT PAYMENT
		04/01/2018	\$175.69	BENEFIT PAYMENT
		04/03/2018	\$161.70	TRAVEL
		04/04/2018	\$2.00	BUSINESS MEALS
		04/06/2018	\$15,182.60	SALARY
		04/06/2018	\$455.48	401K MATCH
		04/09/2018	\$1,586.66	TRAVEL
		04/09/2018	\$201.80	TRAVEL
		04/09/2018	\$2.23	BUSINESS MEALS
		04/10/2018	\$1,293.46	TRAVEL

Name	Relationship to Debtor	Payment Date	Amount	Description
		04/11/2018	\$137.00	TRAVEL
		04/11/2018	\$36.28	TRAVEL
		04/13/2018	\$235.00	TRAVEL
		04/16/2018	\$4.16	BUSINESS MEALS
		04/18/2018	\$2,818.47	TRAVEL
		04/18/2018	\$132.08	TRAVEL
		04/19/2018	\$260.15	TRAVEL
		04/19/2018	\$38.18	TRAVEL
		04/20/2018	\$15,182.60	SALARY
		04/20/2018	\$972.40	TRAVEL
		04/20/2018	\$455.48	401K MATCH
		04/23/2018	\$5.46	BUSINESS MEALS
		04/25/2018	\$166.00	TRAVEL
		04/25/2018	\$50.48	TRAVEL
		04/26/2018	\$235.00	TRAVEL
		04/28/2018	\$13.36	BUSINESS MEALS
		04/29/2018	\$198.80	TRAVEL
		04/29/2018	\$21.90	TRAVEL
		04/30/2018	\$228.45	TRAVEL
		04/30/2018	\$192.50	TRAVEL
		05/01/2018	\$2,209.94	TRAVEL
		05/01/2018	\$807.75	BENEFIT PAYMENT
		05/01/2018	\$807.75	BENEFIT PAYMENT
		05/01/2018	\$217.67	TRAVEL
		05/01/2018	\$175.69	BENEFIT PAYMENT
		05/01/2018	\$175.69	BENEFIT PAYMENT
		05/01/2018	\$80.97	TRAVEL
		05/02/2018	\$338.00	TRAVEL
		05/02/2018	\$194.69	TRAVEL
		05/03/2018	\$3.90	BUSINESS MEALS
		05/04/2018	\$15,182.60	SALARY
		05/04/2018	\$455.48	401K MATCH
		05/04/2018	\$12.12	AUDIT COM MEAL
		05/07/2018	\$3.01	BUSINESS MEALS
		05/08/2018	\$13.72	BUSINESS MEALS
		05/14/2018	\$27.50	BOD MEAL
		05/14/2018	\$10.20	BUSINESS MEALS
		05/14/2018	\$4.41	BUSINESS MEALS
		05/15/2018	\$2.99	BUSINESS MEALS
		05/16/2018	\$11.84	BOD MEAL
		05/17/2018	\$619.40	TRAVEL
		05/18/2018	\$15,182.60	SALARY
		05/18/2018	\$455.48	401K MATCH
		05/21/2018	\$56.70	TRAVEL
		05/21/2018	\$4.21	BUSINESS MEALS
		05/22/2018	\$335.16	TRAVEL
		05/22/2018	\$125.80	TRAVEL
		05/23/2018	\$916.54	TRAVEL
		05/23/2018	\$552.88	TRAVEL
		05/23/2018	\$75.00	TRAVEL
		06/01/2018	\$15,182.60	SALARY
		06/01/2018	\$807.75	BENEFIT PAYMENT
		06/01/2018	\$807.75	BENEFIT PAYMENT
		06/01/2018	\$807.75	BENEFIT PAYMENT
		06/01/2018	\$455.48	401K MATCH
		06/01/2018	\$175.69	BENEFIT PAYMENT

Name	Relationship to Debtor	Payment Date	Amount	Description
		06/01/2018	\$175.69	BENEFIT PAYMENT
		06/01/2018	\$175.69	BENEFIT PAYMENT
		06/05/2018	\$1,162.47	TRAVEL
		06/10/2018	\$155.30	TRAVEL
		06/10/2018	\$76.69	TRAVEL
		06/11/2018	\$241.35	TRAVEL
		06/13/2018	\$2.99	BUSINESS MEALS
		06/14/2018	\$157.65	CAR RENTAL
		06/15/2018	\$67,700.00	BONUS
		06/15/2018	\$15,182.60	SALARY
		06/15/2018	\$1,514.46	401K MATCH
		06/18/2018	\$13.32	BUSINESS MEALS
		06/18/2018	\$9.43	BUSINESS MEALS
		06/21/2018	\$550.00	CLUB DUES
		06/21/2018	\$515.60	TRAVEL
		06/22/2018	\$235.00	TRAVEL
		06/25/2018	\$684.82	TRAVEL
		06/26/2018	\$151.95	TRAVEL
		06/26/2018	\$133.33	TRAVEL
		06/26/2018	\$14.78	TRAVEL
		06/26/2018	\$2.75	BUSINESS MEALS
		06/27/2018	\$1,842.35	TRAVEL
		06/29/2018	\$15,182.60	SALARY
		07/01/2018	\$878.02	BENEFIT PAYMENT
		07/01/2018	\$878.02	BENEFIT PAYMENT
		07/01/2018	\$223.01	TRAVEL
		07/01/2018	\$178.73	BENEFIT PAYMENT
		07/01/2018	\$178.73	BENEFIT PAYMENT
		07/02/2018	\$57.11	TRAVEL
		07/03/2018	\$1,864.22	TRAVEL
		07/03/2018	\$196.30	TRAVEL
		07/03/2018	\$68.50	TRAVEL
		07/09/2018	\$5.10	BUSINESS MEALS
		07/10/2018	\$509.89	TRAVEL
		07/10/2018	\$210.13	TRAVEL
		07/11/2018	\$136.95	TRAVEL
		07/11/2018	\$41.82	TRAVEL
		07/11/2018	\$3.87	BUSINESS MEALS
		07/13/2018	\$15,182.60	SALARY
		07/16/2018	\$512.41	TRAVEL
		07/16/2018	\$3.58	BUSINESS MEALS
		07/19/2018	\$11.84	BOD MEAL
		07/23/2018	\$1,852.60	TRAVEL
		07/23/2018	\$3.46	BUSINESS MEALS
		07/24/2018	\$485.00	TRAVEL
		07/24/2018	\$17.98	TRAVEL
		07/25/2018	\$5.99	BUSINESS MEALS
		07/26/2018	\$1,724.83	TRAVEL
		07/26/2018	\$298.30	TRAVEL
		07/27/2018	\$15,182.60	SALARY
		07/30/2018	\$4.37	BUSINESS MEALS
		07/31/2018	\$29.08	BUSINESS MEALS
		08/01/2018	\$878.02	BENEFIT PAYMENT
		08/01/2018	\$878.02	BENEFIT PAYMENT
		08/01/2018	\$178.73	BENEFIT PAYMENT
		08/01/2018	\$178.73	BENEFIT PAYMENT

Name	Relationship to Debtor	Payment Date	Amount	Description
		08/01/2018	\$34.06	AUDIT COM MEAL
		08/02/2018	\$3.86	BUSINESS MEALS
		08/03/2018	\$3.90	AUDIT COM MEAL
		08/06/2018	\$3.65	BUSINESS MEALS
		08/07/2018	\$716.40	TRAVEL
		08/10/2018	\$15,182.60	SALARY
		08/13/2018	\$264.76	TRAVEL
		08/13/2018	\$146.25	TRAVEL
		08/14/2018	\$205.05	TRAVEL
		08/14/2018	\$59.73	TRAVEL
		08/15/2018	\$35.00	TRAVEL
		08/15/2018	\$2.42	BUSINESS MEALS
		08/16/2018	\$807.40	TRAVEL
		08/20/2018	\$481.33	TRAVEL
		08/20/2018	\$206.55	TRAVEL
		08/20/2018	\$2.14	BUSINESS MEALS
		08/21/2018	\$113.75	TRAVEL
		08/21/2018	\$28.65	TRAVEL
		08/24/2018	\$15,182.60	SALARY
		08/24/2018	\$9.76	TRAVEL
		08/24/2018	\$1.07	BUSINESS MEALS
		08/27/2018	\$4.13	BUSINESS MEALS
		08/28/2018	\$57.42	BUSINESS MEALS
		08/28/2018	\$20.23	BUSINESS MEALS
		08/29/2018	\$20.18	BUSINESS MEALS
		09/01/2018	\$878.02	BENEFIT PAYMENT
		09/01/2018	\$878.02	BENEFIT PAYMENT
		09/01/2018	\$878.02	BENEFIT PAYMENT
		09/01/2018	\$717.96	TRAVEL
		09/01/2018	\$178.73	BENEFIT PAYMENT
		09/01/2018	\$178.73	BENEFIT PAYMENT
		09/01/2018	\$178.73	BENEFIT PAYMENT
		09/05/2018	\$1,572.35	TRAVEL
		09/05/2018	\$7.22	BUSINESS MEALS
		09/07/2018	\$15,182.60	SALARY
		09/10/2018	\$4.56	BUSINESS MEALS
		09/10/2018	\$0.85	BUSINESS MEALS
		09/12/2018	\$1,274.47	TRAVEL
		09/14/2018	\$15,182.60	SALARY
		09/18/2018	\$209.05	TRAVEL
		09/18/2018	\$127.37	TRAVEL
		09/19/2018	\$701.85	TRAVEL
		09/19/2018	\$273.97	TRAVEL
		09/20/2018	\$553.86	TRAVEL
		09/20/2018	\$173.30	TRAVEL
		09/21/2018	\$575.40	TRAVEL
		09/23/2018	\$352.54	TRAVEL
		09/23/2018	\$179.05	TRAVEL
		09/24/2018	\$90.33	TRAVEL
		09/28/2018	\$15,182.60	SALARY
		09/30/2018	\$701.00	TRAVEL
		10/01/2018	\$878.02	BENEFIT PAYMENT
		10/01/2018	\$178.73	BENEFIT PAYMENT
		10/01/2018	\$126.61	TRAVEL
		10/02/2018	\$47.56	TRAVEL
		10/03/2018	\$2,327.21	TRAVEL

Name	Relationship to Debtor	Payment Date	Amount	Description
		10/03/2018	\$101.50	TRAVEL
		10/11/2018	\$419.60	TRAVEL
		10/15/2018	\$255.01	TRAVEL
		10/17/2018	\$520.09	TRAVEL
		10/17/2018	\$263.90	TRAVEL
		10/17/2018	\$209.05	TRAVEL
		10/17/2018	\$133.33	TRAVEL
		10/18/2018	\$84.94	TRAVEL
		10/19/2018	\$15,182.60	SALARY
		11/01/2018	\$878.02	BENEFIT PAYMENT
		11/01/2018	\$439.01	BENEFIT PAYMENT
		11/01/2018	\$178.73	BENEFIT PAYMENT
		11/01/2018	\$89.37	BENEFIT PAYMENT
		11/02/2018	\$15,182.60	SALARY
		11/02/2018	\$7,591.30	SALARY
		11/05/2018	\$57,500.00	SALARY - BONUS
			\$736,141.74	
DR. CHARLES F. MITCHELL, II 400 E. KALISTE SALOOM ROAD, SUITE 6000 LAFAYETTE, LA 70508	Director	11/07/2017	\$31.78	BOD MEAL
		11/08/2017	\$13.27	BOD MEAL
		11/08/2017	\$5.02	BOD MEAL
		01/26/2018	\$1,500.00	DIRECTOR COMPENSATION
		01/29/2018	\$24.37	BOD MEAL
		01/30/2018	\$18.15	BOD MEAL
		02/22/2018	\$1,500.00	DIRECTOR COMPENSATION
		03/01/2018	\$1,500.00	DIRECTOR COMPENSATION
		03/01/2018	\$30.76	BOD MEAL
		03/07/2018	\$3,000.00	DIRECTOR COMPENSATION
		03/14/2018	\$23.94	BOD MEAL
		03/14/2018	\$11.84	BOD MEAL
		03/15/2018	\$1,500.00	DIRECTOR COMPENSATION
		03/15/2018	\$1,500.00	DIRECTOR COMPENSATION
		03/16/2018	\$14.91	BOD MEAL
		05/03/2018	\$1,500.00	DIRECTOR COMPENSATION
		05/10/2018	\$1,500.00	DIRECTOR COMPENSATION
		05/14/2018	\$27.50	BOD MEAL
		05/16/2018	\$11.84	BOD MEAL
		05/31/2018	\$42,500.00	DIRECTOR COMPENSATION
		05/31/2018	\$3,781.20	DIRECTOR CASH INCENTIVE PAYMENT
		06/14/2018	\$1,500.00	DIRECTOR COMPENSATION
		07/19/2018	\$11.84	BOD MEAL
		07/26/2018	\$1,500.00	DIRECTOR COMPENSATION
		08/02/2018	\$1,500.00	DIRECTOR COMPENSATION
		08/23/2018	\$1,500.00	DIRECTOR COMPENSATION
		09/06/2018	\$1,500.00	DIRECTOR COMPENSATION
		09/20/2018	\$1,500.00	DIRECTOR COMPENSATION
		10/18/2018	\$1,500.00	DIRECTOR COMPENSATION
		10/18/2018	\$1,500.00	DIRECTOR COMPENSATION
		10/25/2018	\$7,083.33	DIRECTOR COMPENSATION
			\$79,089.75	

Name	Relationship to Debtor	Payment Date	Amount	Description
E. WAYNE NORDBERG 400 E. KALISTE SALOOM ROAD, SUITE 6000 LAFAYETTE, LA 70508	Director	11/10/2017	\$1,765.12	DIRECTOR COMPENSATION
		01/16/2018	\$303.75	TRAVEL
		01/26/2018	\$1,500.00	DIRECTOR COMPENSATION
		02/22/2018	\$1,500.00	DIRECTOR COMPENSATION
		03/01/2018	\$1,500.00	DIRECTOR COMPENSATION
		03/07/2018	\$3,000.00	DIRECTOR COMPENSATION
		03/15/2018	\$1,500.00	DIRECTOR COMPENSATION
		05/03/2018	\$1,500.00	DIRECTOR COMPENSATION
		05/10/2018	\$1,500.00	DIRECTOR COMPENSATION
		05/31/2018	\$37,500.00	DIRECTOR COMPENSATION
		05/31/2018	\$3,781.20	DIRECTOR CASH INCENTIVE PAYMENT
		06/14/2018	\$1,500.00	DIRECTOR COMPENSATION
		06/21/2018	\$1,989.41	DIRECTOR COMPENSATION
		06/21/2018	\$1,387.17	DIRECTOR COMPENSATION
		07/26/2018	\$1,500.00	DIRECTOR COMPENSATION
		08/02/2018	\$1,500.00	DIRECTOR COMPENSATION
		08/23/2018	\$1,500.00	DIRECTOR COMPENSATION
		09/20/2018	\$1,500.00	DIRECTOR COMPENSATION
		10/03/2018	\$101.50	TRAVEL
		10/18/2018	\$1,500.00	DIRECTOR COMPENSATION
		10/18/2018	\$1,500.00	DIRECTOR COMPENSATION
		10/25/2018	\$6,250.00	DIRECTOR COMPENSATION
			\$75,578.15	

Name	Relationship to Debtor	Payment Date	Amount	Description
EARLY, DESIREE 400 E. KALISTE SALOOM ROAD, SUITE 6000 LAFAYETTE, LA 70508	Corp. Sec., Dir Risk & Adm	11/07/2017	\$304.95	BUSINESS MEALS
		11/07/2017	\$31.78	BOD MEAL
		11/08/2017	\$13.27	BOD MEAL
		11/08/2017	\$5.02	BOD MEAL
		11/13/2017	\$1.01	BUSINESS MEALS
		11/14/2017	\$1,720.50	INCENTIVE STOCK PAYMENT
		11/16/2017	\$645.00	CLUB DUES
		11/17/2017	\$6,057.69	SALARY
		11/17/2017	\$363.46	401K MATCH
		11/17/2017	\$40.75	BUSINESS MEALS
		11/20/2017	\$736.30	INCENTIVE CASH PAYMENT
		11/22/2017	\$0.22	BUSINESS MEALS
		11/27/2017	\$6.26	BUSINESS MEALS
		12/01/2017	\$6,057.69	SALARY
		12/01/2017	\$514.52	BENEFIT PAYMENT
		12/01/2017	\$514.52	BENEFIT PAYMENT
		12/01/2017	\$514.52	BENEFIT PAYMENT
		12/01/2017	\$514.52	BENEFIT PAYMENT
		12/01/2017	\$363.46	401K MATCH
		12/01/2017	\$84.07	BENEFIT PAYMENT
		12/01/2017	\$84.07	BENEFIT PAYMENT
		12/01/2017	\$84.07	BENEFIT PAYMENT
		12/05/2017	\$8.46	BUSINESS MEALS
		12/07/2017	\$2.62	BUSINESS MEALS
		12/08/2017	\$12.12	BUSINESS MEALS
		12/08/2017	\$9.00	BUSINESS MEALS
		12/11/2017	\$1.48	BUSINESS MEALS
		12/12/2017	\$2.45	BUSINESS MEALS
		12/15/2017	\$6,057.69	SALARY
		12/15/2017	\$363.46	401K MATCH
		12/15/2017	\$328.00	CLUB DUES
		12/16/2017	\$5.16	BUSINESS MEALS
		12/18/2017	\$3.23	BUSINESS MEALS
		12/29/2017	\$6,057.69	SALARY
		12/29/2017	\$363.46	401K MATCH
		01/01/2018	\$514.52	BENEFIT PAYMENT
		01/01/2018	\$514.52	BENEFIT PAYMENT
		01/01/2018	\$84.07	BENEFIT PAYMENT
		01/01/2018	\$84.07	BENEFIT PAYMENT
		01/02/2018	\$5.36	SUPPLIES
		01/03/2018	\$3.77	BUSINESS MEALS
		01/08/2018	\$13.51	BUSINESS MEALS
		01/12/2018	\$6,057.69	SALARY
		01/12/2018	\$1,331.00	TRAVEL
		01/12/2018	\$363.46	401K MATCH
		01/15/2018	\$2.47	BUSINESS MEALS
		01/22/2018	\$8.65	BUSINESS MEALS
		01/24/2018	\$9.99	BUSINESS MEALS
		01/24/2018	\$3.36	BUSINESS MEALS
		01/26/2018	\$6,057.69	SALARY
		01/26/2018	\$685.00	CLUB DUES
		01/26/2018	\$363.46	401K MATCH
		01/29/2018	\$24.37	BOD MEAL
		01/29/2018	\$4.89	BUSINESS MEALS
		01/30/2018	\$18.15	BOD MEAL
		02/01/2018	\$514.52	BENEFIT PAYMENT
		02/01/2018	\$514.52	BENEFIT PAYMENT

Name	Relationship to Debtor	Payment Date	Amount	Description
		02/01/2018	\$84.07	BENEFIT PAYMENT
		02/01/2018	\$84.07	BENEFIT PAYMENT
		02/05/2018	\$12.17	BUSINESS MEALS
		02/06/2018	\$44.84	BUSINESS MEALS
		02/06/2018	\$2.82	BUSINESS MEALS
		02/09/2018	\$6,057.69	SALARY
		02/09/2018	\$363.46	401K MATCH
		02/19/2018	\$4.81	BUSINESS MEALS
		02/23/2018	\$6,057.69	SALARY
		02/23/2018	\$363.46	401K MATCH
		02/26/2018	\$10,500.00	BONUS
		03/01/2018	\$514.52	BENEFIT PAYMENT
		03/01/2018	\$514.52	BENEFIT PAYMENT
		03/01/2018	\$84.07	BENEFIT PAYMENT
		03/01/2018	\$84.07	BENEFIT PAYMENT
		03/01/2018	\$30.76	BOD MEAL
		03/02/2018	\$5.21	AUDIT COM MEAL
		03/05/2018	\$12.12	AUDIT COM MEAL
		03/05/2018	\$8.75	BUSINESS MEALS
		03/09/2018	\$6,057.69	SALARY
		03/09/2018	\$363.46	401K MATCH
		03/14/2018	\$23.94	BOD MEAL
		03/14/2018	\$11.84	BOD MEAL
		03/14/2018	\$4.41	BUSINESS MEALS
		03/16/2018	\$14.91	BOD MEAL
		03/19/2018	\$4.57	BUSINESS MEALS
		03/23/2018	\$6,057.69	SALARY
		03/23/2018	\$363.46	401K MATCH
		03/23/2018	\$5.99	BUSINESS MEALS
		03/26/2018	\$2.49	BUSINESS MEALS
		04/01/2018	\$514.52	BENEFIT PAYMENT
		04/01/2018	\$514.52	BENEFIT PAYMENT
		04/01/2018	\$84.07	BENEFIT PAYMENT
		04/01/2018	\$84.07	BENEFIT PAYMENT
		04/04/2018	\$2.00	BUSINESS MEALS
		04/06/2018	\$6,057.69	SALARY
		04/06/2018	\$363.46	401K MATCH
		04/09/2018	\$2.23	BUSINESS MEALS
		04/12/2018	\$25.00	TRAVEL
		04/15/2018	\$390.55	TRAVEL
		04/16/2018	\$322.62	TRAVEL
		04/16/2018	\$4.16	BUSINESS MEALS
		04/17/2018	\$343.60	TRAVEL
		04/18/2018	\$438.33	TRAVEL
		04/19/2018	\$13.15	TRAVEL
		04/20/2018	\$6,057.69	SALARY
		04/20/2018	\$363.46	401K MATCH
		04/23/2018	\$5.46	BUSINESS MEALS
		04/27/2018	\$53.00	CLUB DUES
		04/28/2018	\$13.36	BUSINESS MEALS
		05/01/2018	\$514.52	BENEFIT PAYMENT
		05/01/2018	\$514.52	BENEFIT PAYMENT
		05/01/2018	\$84.07	BENEFIT PAYMENT
		05/01/2018	\$84.07	BENEFIT PAYMENT
		05/03/2018	\$3.90	BUSINESS MEALS
		05/04/2018	\$6,057.69	SALARY

Name	Relationship to Debtor	Payment Date	Amount	Description
		05/04/2018	\$363.46	401K MATCH
		05/04/2018	\$12.12	AUDIT COM MEAL
		05/07/2018	\$3.01	BUSINESS MEALS
		05/08/2018	\$13.72	BUSINESS MEALS
		05/14/2018	\$27.50	BOD MEAL
		05/14/2018	\$10.20	BUSINESS MEALS
		05/14/2018	\$4.41	BUSINESS MEALS
		05/15/2018	\$2.99	BUSINESS MEALS
		05/16/2018	\$11.84	BOD MEAL
		05/18/2018	\$6,057.69	SALARY
		05/18/2018	\$840.00	CLUB DUES
		05/18/2018	\$363.46	401K MATCH
		05/21/2018	\$4.21	BUSINESS MEALS
		06/01/2018	\$6,826.92	SALARY
		06/01/2018	\$514.52	BENEFIT PAYMENT
		06/01/2018	\$514.52	BENEFIT PAYMENT
		06/01/2018	\$514.52	BENEFIT PAYMENT
		06/01/2018	\$409.62	401K MATCH
		06/01/2018	\$84.07	BENEFIT PAYMENT
		06/01/2018	\$84.07	BENEFIT PAYMENT
		06/01/2018	\$84.07	BENEFIT PAYMENT
		06/05/2018	\$255.95	TRAVEL
		06/13/2018	\$2.99	BUSINESS MEALS
		06/15/2018	\$6,826.92	SALARY
		06/15/2018	\$5,000.00	BONUS
		06/15/2018	\$709.62	401K MATCH
		06/18/2018	\$13.32	BUSINESS MEALS
		06/18/2018	\$9.43	BUSINESS MEALS
		06/20/2018	\$26.17	TRAVEL
		06/21/2018	\$105.90	TRAVEL
		06/22/2018	\$48.98	TRAVEL
		06/26/2018	\$2.75	BUSINESS MEALS
		06/29/2018	\$6,826.92	SALARY
		06/29/2018	\$409.62	401K MATCH
		07/01/2018	\$559.07	BENEFIT PAYMENT
		07/01/2018	\$559.07	BENEFIT PAYMENT
		07/01/2018	\$90.49	BENEFIT PAYMENT
		07/01/2018	\$90.49	BENEFIT PAYMENT
		07/09/2018	\$5.10	BUSINESS MEALS
		07/11/2018	\$3.87	BUSINESS MEALS
		07/13/2018	\$6,826.92	SALARY
		07/13/2018	\$204.81	401K MATCH
		07/16/2018	\$3.58	BUSINESS MEALS
		07/17/2018	\$30.00	TRAVEL
		07/19/2018	\$128.53	CAR RENTAL
		07/19/2018	\$11.84	BOD MEAL
		07/23/2018	\$3.46	BUSINESS MEALS
		07/25/2018	\$5.99	BUSINESS MEALS
		07/27/2018	\$6,826.92	SALARY
		07/27/2018	\$204.81	401K MATCH
		07/30/2018	\$4.37	BUSINESS MEALS
		07/31/2018	\$29.08	BUSINESS MEALS
		08/01/2018	\$559.07	BENEFIT PAYMENT
		08/01/2018	\$559.07	BENEFIT PAYMENT
		08/01/2018	\$90.49	BENEFIT PAYMENT
		08/01/2018	\$90.49	BENEFIT PAYMENT

Name	Relationship to Debtor	Payment Date	Amount	Description
		08/01/2018	\$34.06	AUDIT COM MEAL
		08/02/2018	\$125.00	TRAVEL
		08/02/2018	\$3.86	BUSINESS MEALS
		08/03/2018	\$3.90	AUDIT COM MEAL
		08/06/2018	\$3.65	BUSINESS MEALS
		08/10/2018	\$6,826.92	SALARY
		08/10/2018	\$204.81	401K MATCH
		08/10/2018	\$155.00	CLUB DUES
		08/15/2018	\$2.42	BUSINESS MEALS
		08/20/2018	\$2.14	BUSINESS MEALS
		08/24/2018	\$6,826.92	SALARY
		08/24/2018	\$204.81	401K MATCH
		08/24/2018	\$1.07	BUSINESS MEALS
		08/27/2018	\$4.13	BUSINESS MEALS
		08/28/2018	\$57.42	BUSINESS MEALS
		08/28/2018	\$20.23	BUSINESS MEALS
		08/29/2018	\$20.18	BUSINESS MEALS
		09/01/2018	\$559.07	BENEFIT PAYMENT
		09/01/2018	\$559.07	BENEFIT PAYMENT
		09/01/2018	\$559.07	BENEFIT PAYMENT
		09/01/2018	\$90.49	BENEFIT PAYMENT
		09/01/2018	\$90.49	BENEFIT PAYMENT
		09/01/2018	\$90.49	BENEFIT PAYMENT
		09/05/2018	\$7.22	BUSINESS MEALS
		09/07/2018	\$6,826.92	SALARY
		09/07/2018	\$204.81	401K MATCH
		09/10/2018	\$4.56	BUSINESS MEALS
		09/10/2018	\$0.85	BUSINESS MEALS
		09/14/2018	\$6,826.92	SALARY
		09/14/2018	\$204.81	401K MATCH
		09/28/2018	\$6,826.92	SALARY
		09/28/2018	\$204.81	401K MATCH
		10/01/2018	\$559.07	BENEFIT PAYMENT
		10/01/2018	\$90.49	BENEFIT PAYMENT
		10/19/2018	\$6,826.92	SALARY
		10/19/2018	\$204.81	401K MATCH
		10/24/2018	\$70.49	TRAVEL
		10/25/2018	\$18.00	TRAVEL
		11/01/2018	\$559.07	BENEFIT PAYMENT
		11/01/2018	\$90.49	BENEFIT PAYMENT
		11/02/2018	\$6,826.92	SALARY
		11/02/2018	\$204.81	401K MATCH
		11/05/2018	\$7,500.00	SALARY - BONUS
		11/05/2018	\$225.00	401K MATCH
			\$223,790.35	

Name	Relationship to Debtor	Payment Date	Amount	Description
EDWARD E. ABELS 400 E. KALISTE SALOOM ROAD, SUITE 6000 LAFAYETTE, LA 70508	former General Counsel-EVP	11/07/2017	\$304.95	BUSINESS DEVELOPMENT EXPENSE
		11/07/2017	\$31.78	BOD MEAL
		11/08/2017	\$13.27	BOD MEAL
		11/08/2017	\$5.02	BOD MEAL
		11/09/2017	\$63.42	TRAVEL
		11/13/2017	\$1.01	BUSINESS MEALS
		11/14/2017	\$12,628.10	INCENTIVE STOCK PAYMENT
		11/16/2017	\$8.71	BUSINESS MEALS
		11/17/2017	\$14,134.62	SALARY
		11/17/2017	\$40.75	BUSINESS MEALS
		11/20/2017	\$5,263.25	INCENTIVE CASH PAYMENT
		11/22/2017	\$0.22	BUSINESS MEALS
		11/27/2017	\$6.26	BUSINESS MEALS
		12/01/2017	\$14,134.62	SALARY
		12/01/2017	\$807.75	BENEFIT PAYMENT
		12/01/2017	\$807.75	BENEFIT PAYMENT
		12/01/2017	\$807.75	BENEFIT PAYMENT
		12/01/2017	\$175.69	BENEFIT PAYMENT
		12/01/2017	\$175.69	BENEFIT PAYMENT
		12/01/2017	\$175.69	BENEFIT PAYMENT
		12/05/2017	\$8.46	BUSINESS MEALS
		12/07/2017	\$2.62	BUSINESS MEALS
		12/08/2017	\$12.12	BUSINESS MEALS
		12/08/2017	\$9.00	BUSINESS MEALS
		12/11/2017	\$1.48	BUSINESS MEALS
		12/12/2017	\$2.45	BUSINESS MEALS
		12/15/2017	\$14,134.62	SALARY
		12/16/2017	\$5.16	BUSINESS MEALS
		12/18/2017	\$3.23	BUSINESS MEALS
		12/28/2017	\$550.00	CLUB DUES
		12/29/2017	\$14,134.62	SALARY
		12/29/2017	\$300.00	401K MATCH
		01/01/2018	\$1,893.78	SALARY
		01/01/2018	\$807.75	BENEFIT PAYMENT
		01/01/2018	\$807.75	BENEFIT PAYMENT
		01/01/2018	\$175.69	BENEFIT PAYMENT
		01/01/2018	\$175.69	BENEFIT PAYMENT
		01/02/2018	\$258.25	TRAVEL
		01/02/2018	\$5.36	SUPPLIES
		01/03/2018	\$235.40	TRAVEL
		01/03/2018	\$3.77	BUSINESS MEALS
		01/08/2018	\$745.00	TRAVEL
		01/08/2018	\$13.51	BUSINESS MEALS
		01/12/2018	\$14,134.62	SALARY
		01/12/2018	\$848.08	401K MATCH
		01/15/2018	\$2.47	BUSINESS MEALS
		01/17/2018	\$58.00	TRAVEL
		01/18/2018	\$538.98	TRAVEL
		01/22/2018	\$8.65	BUSINESS MEALS
		01/24/2018	\$9.99	BUSINESS MEALS
		01/24/2018	\$3.36	BUSINESS MEALS
		01/26/2018	\$14,134.62	SALARY
		01/26/2018	\$848.08	401K MATCH
		01/26/2018	\$130.00	CLUB DUES
		01/29/2018	\$24.37	BOD MEAL

Name	Relationship to Debtor	Payment Date	Amount	Description
		01/29/2018	\$4.89	BUSINESS MEALS
		01/30/2018	\$324.30	TRAVEL
		01/30/2018	\$18.15	BOD MEAL
		01/31/2018	\$150.15	TRAVEL
		02/01/2018	\$807.75	BENEFIT PAYMENT
		02/01/2018	\$807.75	BENEFIT PAYMENT
		02/01/2018	\$175.69	BENEFIT PAYMENT
		02/01/2018	\$175.69	BENEFIT PAYMENT
		02/05/2018	\$12.17	BUSINESS MEALS
		02/06/2018	\$44.84	BUSINESS MEALS
		02/06/2018	\$2.82	BUSINESS MEALS
		02/07/2018	\$176.99	TRAVEL
		02/08/2018	\$76.06	TRAVEL
		02/09/2018	\$14,134.62	SALARY
		02/09/2018	\$1,525.42	TRAVEL
		02/09/2018	\$848.08	401K MATCH
		02/13/2018	\$378.08	TRAVEL
		02/14/2018	\$341.37	TRAVEL
		02/15/2018	\$524.37	TRAVEL
		02/16/2018	\$117.70	TRAVEL
		02/19/2018	\$4.81	BUSINESS MEALS
		02/23/2018	\$14,134.62	SALARY
		02/23/2018	\$848.08	401K MATCH
		02/26/2018	\$53,539.34	BONUS
		02/26/2018	\$942.31	401K MATCH
		03/01/2018	\$807.75	BENEFIT PAYMENT
		03/01/2018	\$807.75	BENEFIT PAYMENT
		03/01/2018	\$175.69	BENEFIT PAYMENT
		03/01/2018	\$175.69	BENEFIT PAYMENT
		03/01/2018	\$42.00	TRAVEL
		03/01/2018	\$30.76	BOD MEAL
		03/02/2018	\$568.23	TRAVEL
		03/02/2018	\$5.21	AUDIT COM MEAL
		03/05/2018	\$12.12	AUDIT COM MEAL
		03/05/2018	\$8.75	BUSINESS MEALS
		03/07/2018	\$1,644.28	BUSINESS DEVELOPMENT EXPENSE
		03/07/2018	\$898.10	TRAVEL
		03/09/2018	\$14,134.62	SALARY
		03/09/2018	\$848.08	401K MATCH
		03/14/2018	\$23.94	BOD MEAL
		03/14/2018	\$11.84	BOD MEAL
		03/14/2018	\$4.41	BUSINESS MEALS
		03/16/2018	\$14.91	BOD MEAL
		03/19/2018	\$4.57	BUSINESS MEALS
		03/23/2018	\$14,134.62	SALARY
		03/23/2018	\$848.08	401K MATCH
		03/23/2018	\$65.40	PHONE SUPPLIES
		03/23/2018	\$5.99	BUSINESS MEALS
		03/26/2018	\$2.49	BUSINESS MEALS
		03/28/2018	\$515.53	TRAVEL
		04/01/2018	\$807.75	BENEFIT PAYMENT
		04/01/2018	\$807.75	BENEFIT PAYMENT
		04/01/2018	\$175.69	BENEFIT PAYMENT
		04/01/2018	\$175.69	BENEFIT PAYMENT
		04/04/2018	\$2.00	BUSINESS MEALS

Name	Relationship to Debtor	Payment Date	Amount	Description
		04/06/2018	\$14,134.62	SALARY
		04/06/2018	\$848.08	401K MATCH
		04/09/2018	\$2.23	BUSINESS MEALS
		04/16/2018	\$4.16	BUSINESS MEALS
		04/20/2018	\$14,134.62	SALARY
		04/20/2018	\$848.08	401K MATCH
		04/23/2018	\$5.46	BUSINESS MEALS
		04/24/2018	\$44.00	TRAVEL
		04/25/2018	\$597.00	TRAVEL
		04/28/2018	\$13.36	BUSINESS MEALS
		05/01/2018	\$807.75	BENEFIT PAYMENT
		05/01/2018	\$807.75	BENEFIT PAYMENT
		05/01/2018	\$175.69	BENEFIT PAYMENT
		05/01/2018	\$175.69	BENEFIT PAYMENT
		05/01/2018	\$11.09	SUPPLIES
		05/03/2018	\$3.90	BUSINESS MEALS
		05/04/2018	\$14,134.62	SALARY
		05/04/2018	\$848.08	401K MATCH
		05/04/2018	\$12.12	AUDIT COM MEAL
		05/18/2018	\$35,336.11	SALARY
		05/18/2018	\$424.04	401K MATCH
			\$325,857.42	

Name	Relationship to Debtor	Payment Date	Amount	Description
J. GERARD JOLLY 400 E. KALISTE SALOOM ROAD, SUITE 6000 LAFAYETTE, LA 70508	Director	11/07/2017	\$31.78	BOD MEAL
		11/08/2017	\$13.27	BOD MEAL
		11/08/2017	\$5.02	BOD MEAL
		01/26/2018	\$1,500.00	DIRECTOR COMPENSATION
		01/29/2018	\$24.37	BOD MEAL
		01/30/2018	\$18.15	BOD MEAL
		02/22/2018	\$1,500.00	DIRECTOR COMPENSATION
		03/01/2018	\$1,500.00	DIRECTOR COMPENSATION
		03/01/2018	\$30.76	BOD MEAL
		03/07/2018	\$3,000.00	DIRECTOR COMPENSATION
		03/14/2018	\$23.94	BOD MEAL
		03/14/2018	\$11.84	BOD MEAL
		03/15/2018	\$1,500.00	DIRECTOR COMPENSATION
		03/15/2018	\$1,500.00	DIRECTOR COMPENSATION
		03/16/2018	\$14.91	BOD MEAL
		05/03/2018	\$1,500.00	DIRECTOR COMPENSATION
		05/10/2018	\$1,500.00	DIRECTOR COMPENSATION
		05/14/2018	\$27.50	BOD MEAL
		05/16/2018	\$11.84	BOD MEAL
		05/31/2018	\$45,000.00	DIRECTOR COMPENSATION
		05/31/2018	\$37,500.00	DIRECTOR COMPENSATION
		05/31/2018	\$3,781.20	DIRECTOR CASH INCENTIVE PAYMENT
		06/14/2018	\$1,500.00	DIRECTOR COMPENSATION
		07/19/2018	\$11.84	BOD MEAL
		07/26/2018	\$1,500.00	DIRECTOR COMPENSATION
		08/02/2018	\$1,500.00	DIRECTOR COMPENSATION
		08/13/2018	\$146.25	TRAVEL
		08/23/2018	\$1,500.00	DIRECTOR COMPENSATION
		09/06/2018	\$1,500.00	DIRECTOR COMPENSATION
		09/20/2018	\$1,500.00	DIRECTOR COMPENSATION
		10/18/2018	\$1,500.00	DIRECTOR COMPENSATION
		10/18/2018	\$1,500.00	DIRECTOR COMPENSATION
		10/25/2018	\$7,500.00	DIRECTOR COMPENSATION
			\$119,652.67	

Name	Relationship to Debtor	Payment Date	Amount	Description
W. J. GORDON, III 400 E. KALISTE SALOOM ROAD, SUITE 6000 LAFAYETTE, LA 70508	Director	11/07/2017	\$31.78	BOD MEAL
		11/08/2017	\$13.27	BOD MEAL
		11/08/2017	\$5.02	BOD MEAL
		01/26/2018	\$1,500.00	DIRECTOR COMPENSATION
		01/29/2018	\$24.37	BOD MEAL
		01/30/2018	\$18.15	BOD MEAL
		02/22/2018	\$1,500.00	DIRECTOR COMPENSATION
		03/01/2018	\$1,500.00	DIRECTOR COMPENSATION
		03/01/2018	\$30.76	BOD MEAL
		03/07/2018	\$3,000.00	DIRECTOR COMPENSATION
		03/14/2018	\$23.94	BOD MEAL
		03/14/2018	\$11.84	BOD MEAL
		03/15/2018	\$1,500.00	DIRECTOR COMPENSATION
		03/15/2018	\$1,500.00	DIRECTOR COMPENSATION
		03/16/2018	\$14.91	BOD MEAL
		05/03/2018	\$1,500.00	DIRECTOR COMPENSATION
		05/10/2018	\$1,500.00	DIRECTOR COMPENSATION
		05/14/2018	\$27.50	BOD MEAL
		05/16/2018	\$11.84	BOD MEAL
		05/31/2018	\$42,500.00	DIRECTOR COMPENSATION
		05/31/2018	\$3,781.20	DIRECTOR CASH INCENTIVE PAYMENT
		06/14/2018	\$1,500.00	DIRECTOR COMPENSATION
		07/19/2018	\$11.84	BOD MEAL
		07/26/2018	\$1,500.00	DIRECTOR COMPENSATION
		08/02/2018	\$1,500.00	DIRECTOR COMPENSATION
		08/23/2018	\$1,500.00	DIRECTOR COMPENSATION
		09/06/2018	\$1,500.00	DIRECTOR COMPENSATION
		09/20/2018	\$1,500.00	DIRECTOR COMPENSATION
		10/18/2018	\$1,500.00	DIRECTOR COMPENSATION
		10/18/2018	\$1,500.00	DIRECTOR COMPENSATION
		10/25/2018	\$7,083.33	DIRECTOR COMPENSATION
			\$79,089.75	

Name	Relationship to Debtor	Payment Date	Amount	Description
WILLIAM W. RUCKS, IV 400 E. KALISTE SALOOM ROAD, SUITE 6000 SUITE 701 LAFAYETTE, LA 70508	Director	11/07/2017	\$31.78	BOD MEAL
		11/08/2017	\$13.27	BOD MEAL
		11/08/2017	\$5.02	BOD MEAL
		11/20/2017	\$5,242.48	TRAVEL
		11/20/2017	\$4,196.54	TRAVEL
		01/26/2018	\$1,500.00	DIRECTOR COMPENSATION
		01/29/2018	\$24.37	BOD MEAL
		01/30/2018	\$18.15	BOD MEAL
		02/14/2018	\$7,167.09	TRAVEL
		02/22/2018	\$1,500.00	DIRECTOR COMPENSATION
		03/01/2018	\$1,500.00	DIRECTOR COMPENSATION
		03/01/2018	\$30.76	BOD MEAL
		03/07/2018	\$3,000.00	DIRECTOR COMPENSATION
		03/07/2018	\$898.10	TRAVEL
		03/14/2018	\$23.94	BOD MEAL
		03/14/2018	\$11.84	BOD MEAL
		03/15/2018	\$1,500.00	DIRECTOR COMPENSATION
		03/15/2018	\$1,500.00	DIRECTOR COMPENSATION
		03/16/2018	\$14.91	BOD MEAL
		05/03/2018	\$1,500.00	DIRECTOR COMPENSATION
		05/10/2018	\$1,500.00	DIRECTOR COMPENSATION
		05/14/2018	\$27.50	BOD MEAL
		05/16/2018	\$11.84	BOD MEAL
		05/31/2018	\$47,500.00	DIRECTOR COMPENSATION
		05/31/2018	\$3,781.20	DIRECTOR CASH INCENTIVE PAYMENT
		06/14/2018	\$1,500.00	DIRECTOR COMPENSATION
		07/19/2018	\$11.84	BOD MEAL
		07/26/2018	\$1,500.00	DIRECTOR COMPENSATION
		08/02/2018	\$1,500.00	DIRECTOR COMPENSATION
		08/23/2018	\$1,500.00	DIRECTOR COMPENSATION
		09/06/2018	\$1,500.00	DIRECTOR COMPENSATION
		09/20/2018	\$1,500.00	DIRECTOR COMPENSATION
		10/18/2018	\$1,500.00	DIRECTOR COMPENSATION
		10/18/2018	\$1,500.00	DIRECTOR COMPENSATION
		10/25/2018	\$7,916.67	DIRECTOR COMPENSATION
			\$102,427.30	
Grand Total: 10			\$3,814,664.25	

PetroQuest Energy, L.L.C. 18-36323

Payee Name and Address	Website	Dates	Amount of Payment
AKIN GUMP STRAUSS HAUER & FELD 1700 PACIFIC AVENUE, SUITE 4100 DALLAS, TX 75201-4624	https://www.akingump.com/en/	6/14/2018	\$150,000.00
		8/2/2018	\$220,138.21
		8/23/2018	\$69,588.10
		8/31/2018	\$94,004.00
		9/13/2018	\$86,000.50
		9/13/2018	\$41,235.50
		9/14/2018	\$53,785.00
		10/4/2018	\$252,278.72
		11/2/2018	\$432,202.47
		11/5/2018	\$350,000.00
			<u>\$1,749,232.50</u>
EPIQ CORPORATE RESTRUCTURING 777 THIRD AVENUE, 12TH FLOOR NEW YORK, NY 10017	https://www.epiqglobal.com/	9/12/2018	\$25,000.00
		10/25/2018	\$32,511.50
		11/1/2018	\$20,000.00
			<u>\$77,511.50</u>
FTI CONSULTING, INC. 2001 ROSS AVENUE, SUITE 650 DALLAS, TX 75201	www.fticonsulting.com	8/29/2018	\$125,000.00
		9/13/2018	\$72,527.18
		10/3/2018	\$89,822.62
		10/30/2018	\$72,328.50
		11/2/2018	\$68,741.24
			<u>\$428,419.54</u>
HOULIHAN LOKEY CAPITAL, INC 245 PARK AVENUE, 20TH FLOOR NEW YORK, NY 10167	https://www.hl.com/	9/7/2018	\$250,985.46
		10/3/2018	\$127,569.61
		10/29/2018	\$133,150.00
			<u>\$511,705.07</u>
KELLEY DRYE & WARREN LLP 101 PARK AVE NEW YORK, NY 10178	https://www.kelleydrye.com/	8/15/2018	\$24,947.36
		8/31/2018	\$46,000.00
			<u>\$70,947.36</u>
LONGNECKER & ASSOCIATES 11011 JONES RD SUITE 200 HOUSTON, TX 77070	https://www.longnecker.com/	5/29/2018	\$45,000.00
		5/8/2018	\$45,055.22
		7/19/2018	\$20,038.87
		8/9/2018	\$6,850.00
		9/13/2018	\$68,700.00
		10/25/2018	\$52,150.00
		11/2/2018	\$80,000.00
			<u>\$317,794.09</u>

PetroQuest Energy, L.L.C. 18-36323

ONEBANE LAW FIRM APC P.O. BOX 3507 LAFAYETTE, LA 70502	https://www.onebane.com/	9/7/2018	\$8,496.26
			<u>\$8,496.26</u>

PORTER & HEDGES, L.L.P. 1000 MAIN STREET, 36TH FLOOR HOUSTON, TX 77002	https://www.porterhedges.com/	4/4/2018	\$100,000.00
		6/7/2018	\$64,096.17
		6/14/2018	\$73,559.17
		7/2/2018	\$64,889.00
		8/9/2018	\$125,163.00
		8/30/2018	\$115,581.00
		10/4/2018	\$26,917.76
		10/11/2018	\$147,499.29
		10/11/2018	\$57,865.87
		10/25/2018	\$197,630.00
		10/25/2018	\$13,533.33
		10/26/2018	\$22,795.00
		11/1/2018	\$450,000.00
		11/6/2018	\$100,000.00
			<u>\$1,559,529.59</u>

SEAPORT GLOBAL SECURITIES 360 MADISON AVENUE, 22ND FL NEW YORK, NY 10017	www.seaportglobal.com/	3/22/2018	\$100,000.00
		4/20/2018	\$75,000.00
		6/21/2018	\$79,754.39
		7/2/2018	\$80,804.92
		8/30/2018	\$79,567.00
		8/31/2018	\$79,692.68
		9/20/2018	\$77,632.66
		10/25/2018	\$75,000.00
			<u>\$647,451.65</u>

SHIPMAN & GOODWIN LLP 1 CONSTITUTION PLAZA HARTFORD, CT 06103-1919	www.shipmangoodwin.com/	9/13/2018	\$6,281.24
			<u>\$6,281.24</u>

SOUTHPAW CREDIT OPPORTUNITY MASTER FUND LP 2 GREENWICH OFFICE PARK GREENWICH, CT 06831	www.southpawassetmanagement.com/	8/15/2018	\$100,000.00
			<u>\$100,000.00</u>

WELLS FARGO BANK, N.A. AS ADMINISTRATIVE AGENT 9062 OLD ANNAPOLIS ROAD COLUMBIA, MD 21045		8/31/2018	\$30,000.00
			<u>\$30,000.00</u>

WILMERHALE 60 STATE STREET BOSTON, MA 02109	https://www.wilmerhale.com/	8/15/2018	\$20,000.00
		8/31/2018	\$7,218.50
			<u>\$27,218.50</u>