

RECEIVED
ADJUDICATION SECTION
JAN 10 2023

ANTHONY J. STAINES
THOMAS J. EPLING
JASON R. KENNEY
LANCE E. HARWELL
CRAIG W. BREWER
SARA P. SCURLOCK
COREY P. PARENTON*

STAINES, EPLING & KENNEY, LLC

3500 NORTH CAUSEWAY BOULEVARD
SUITE 820
METAIRIE, LOUISIANA 70002
TELEPHONE (504) 838-0019
FAX (504) 838-0043

JAMES A. CROUCH, JR.
DAVID C. BERNARD
LEE M. RUDIN
MICHAEL W. MALDONADO

OF COUNSEL:
RUFUS C. HARRIS, III

January 10, 2023

*ALSO ADMITTED IN TEXAS

DIRECT EMAIL:
jason@SEKLAW.COM

Via Email: boemadjudication@boem.gov

Bureau of Ocean Energy Management
Adjudication Section

Re: Oil Well Lien Affidavits

Dear Sir/Madam,

Attached please find the resubmission of the attached lien that we request be filed with the Bureau of Ocean Energy Management on behalf of Offshore Liftboats, LLC:

We request that the attached be filed in **Category 6 - Liens and Lien Affidavit**. Please find attached the *Oil Well Lien Affidavit, Notice of Claim of Lien, and Statement of Privilege Under LA. R.S. §9:4861, ET SEQ.*, affecting **Lease # G06668**, Well: A003 identified as Well VR164-A003, API No. 177054091500, Vermillion Parish, Louisiana. The parties involved are Offshore Liftboats, LLC and Cox Operating, LLC. This lien has been recorded in the Mortgage records with the Vermillion Parish Clerk of Court's office.

Please do not hesitate to contact our office should you have any questions in this regard.

With kind regards,

Very Sincerely,



Jason R. Kenney

JRK/jeh
Attachment



CLERK OF COURT
 DIANE MEAUX BROUSSARD
 I CERTIFY THAT THIS IS A TRUE COPY OF THE ATTACHED
 DOCUMENT THAT WAS FILED FOR REGISTRY AND
 RECORDED 12/22/2022 1:05:23 PM (11 PAGES)
 FILE NUMBER MO - 202210274 BK/PG 00



MO - 202210274 11 PG/S
 RCD: 12/22/2022 @ 1:05:23 PM
 Vermillion Parish, LA
 Diane Meaux Broussard, Clerk Of Court

DEPUTY CLERK, VERMILLION PARISH, LA
 Thursday, December 22, 2022

RECEIVED
 ADJUDICATION SECTION
 JAN 10 2023

FILED:	Vermillion Parish, Louisiana, Bureau of Ocean Energy Management
LEASE #:	G06668
AREA/BLOCK:	VR164
WELL:	A003
API #:	177054091500
OPERATOR:	Cox Operating, LLC
AMOUNT:	Seventy-One Thousand Six Hundred Eight Dollars and 15/100 (\$71,608.15)

**OIL WELL LIEN AFFIDAVIT, NOTICE OF CLAIM OF LIEN,
 AND STATEMENT OF PRIVILEGE UNDER LA R.S. § 9:4861, ET SEQ.**

STATE OF LOUISIANA
 PARISH OF Lafourche

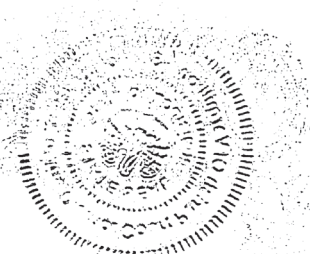
BEFORE ME, the Undersigned Notary Public, personally came and appeared

VANESSA PIERCE,

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

1. She is a member and interest owner in and Chief Executive Officer of Offshore Liftboats, LLC ("OLB"), whose principal place of business is located at 16182 West Main Street, Cut Off, Lafourche Parish, Louisiana 70345, and she is authorized to make and is making this Affidavit for and on behalf of OLB, and the statements she makes herein are of her personal knowledge and investigation.
2. Offshore Liftboats, LLC is in the business of providing labor, equipment, supplies, and services to persons and entities performing labor or services on a well site located in the waters of the state of Louisiana, *La. R.S. § 9:4862(2)*.
3. In connection with its business, between approximately 7/8/2022 through 7/14/2022, OLB contracted to provide and did provide labor, equipment, supplies, and services including, but not limited to, lift boat services, communications services, equipment rental services, catering and cooking services, and lodging facilities (the "Services"), to Cox Operating, LLC who are owners, operators, or contractors, and who operated as a single business enterprise for the purposes of these matters, and who were performing labor or services on a well site located in the waters of the state of Louisiana, in connection with certain oil and gas lease(s), including specifically that **certain lease upon which the well identified as Well VR164-A003, API No. 177054091500, Vermillion Parish, Louisiana (the "Lease") is located.**
4. As of the present date, the sum of the value of the Services provided by OLB to Cox Operating, LLC, which is due and owing is **Seventy-One Thousand Six Hundred Eight Dollars and 15/100 (\$71,608.15)**, as reflected in the statements and invoices, together with supporting documentation (the "Invoices"), all which have been provided to the principles at Cox Operating, LLC, plus interest. This sum does not reflect the attorneys' fees and costs due pursuant to *La. R.S. § 4862(B)* for the preparation and filing of this *OIL WELL LIEN AFFIDAVIT, NOTICE OF CLAIM OF LIEN, AND STATEMENT OF PRIVILEGE*, any notice of lis pendens, and a collection lawsuit to the extent one becomes necessary. True and correct copies of the Invoices are attached hereto and incorporated herein, *in globo*, as Exhibit A.
5. At all times relevant hereto, the Services provided by OLB to Cox Operating, LLC were used for or in connection with the drilling, exploration, development, operation, or abandonment of the following oil and gas well located in the waters of the state of Louisiana:

SECRET
NO FOREIGN DISSEM
NO UNCLASSIFIED DISSEM



CLASSIFICATION
CONTROL POINTS
EXEMPTIONS
DECLASSIFICATION
AUTHORITY

CLASSIFICATION CONTROL POINTS

CLASSIFICATION CONTROL POINTS
EXEMPTIONS

EXEMPTIONS

EXEMPTIONS

EXEMPTIONS

EXEMPTIONS

EXEMPTIONS

EXEMPTIONS

EXEMPTIONS

EXEMPTIONS

FILED:	Vermillion Parish, Louisiana, Bureau of Ocean Energy Management
LEASE #:	G06668
AREA/BLOCK:	VR164
WELL:	A003
API #:	177054091500
OPERATOR:	Cox Operating, LLC

6. The identities and addresses of the owner(s) or operator(s) of the above referenced Lease and well are:

Cox Operating, LLC
615 Poydras Street, Suite 830
New Orleans, LA 70130

Notice has been provided to those parties in interest by certified mail, return receipt requested, and adequate delays have expired to provide fair notice and warning of these claims and the impending filing of this Affidavit.

7. As evidenced by the records of the United States Department of Interior, Bureau of Ocean Energy Management (the "BOEM"), Cox Operating, LLC, BOEM Company No. 3151, was at all relevant times and remains the operator of the above-referenced Lease.
8. This *OIL WELL LIEN AFFIDAVIT, NOTICE OF CLAIM OF LIEN, AND STATEMENT OF PRIVILEGE* is made for the purpose of securing payment of the debt owed by Cox Operating, LLC to Offshore Liftboats, LLC, as described herein and is made in accordance with *La. R.S. § 9:4861, et seq.*, and all other applicable laws for the purposes of preserving the liens and privileges granted by law to Offshore Liftboats, LLC on the following: (1) the Lease described herein above, and any and all wells located thereon; (2) the operating interest of the operator of the Lease and the operating interest of any participating lessee(s) therein, including Cox Operating, LLC, together with the well(s), building(s), tank(s), leasehold platform(s), leasehold pipeline(s), machinery, flowlines, gathering lines, and other related equipment and any other construction or facility located thereon, and all movables used in the operation of the well attached thereto or located in the Lease and/or well site, including, but not limited to, monitoring, measuring, metering, and control equipment, appurtenances, appliances, equipment, and other structures; (3) a drilling or other rig located at the Lease, if the rig is owned by the operator of the Lease; (4) all hydrocarbons produced from the operating interests of the operator and any participating lessee(s) therein, including Cox Operating, LLC; and (5) the proceeds received by, and obligations owed to, any lessee(s) or operating interest from the disposition of hydrocarbons subject to the privilege for the amount due for the labor, supplies, equipment and services, in principal and interest, and for the cost of preparing and recording the privilege and any notice of lis pendens, and attorneys' fees as provided by law.
9. That *OIL WELL LIEN AFFIDAVIT, NOTICE OF CLAIM OF LIEN, AND STATEMENT OF PRIVILEGE* is being filed in the Mortgage Records of Vermillion Parish, Louisiana and with the BOEM.
10. That a copy of this *OIL WELL LIEN AFFIDAVIT, NOTICE OF CLAIM OF LIEN, AND STATEMENT OF PRIVILEGE* is being delivered to:

Cox Operating, LLC
615 Poydras Street, Suite 830
New Orleans, LA 70130

Thus, done and signed in Cut Off, Lafourche Parish, Louisiana, this 21st day of December, 2022.



VANESSA PIERCE,
Chief Executive Officer
Offshore Liftboats, LLC
16182 West Main Street
Cut Off, Louisiana 70345

SWORN TO AND
SUBSCRIBED BEFORE ME,
this 21 day of December, 2022.



NOTARY PUBLIC
My Commission expires at death.

Jason R. Kenney, 87220
Notary Public in and for
the State of Louisiana.
My Commission is for Life.



Post Office Box 398
Cut Off, LA 70345

Phone # 9856323414

Fax # 985-632-5771

www.offshoreliftboats.com

Invoice

Date	Invoice #
7/31/2022	JA-20220705

Bill To
GOL, LLC P.O. Box 309 Raceland, LA 70394

Job Info
Cox Operating See logs for Locations

P.O. No.	Terms	Due Date	Rep	Vessel
	Net 30	8/30/2022		L/B Janie

Item	Description	Quantity	Rate	Amount
Dayrate	07/01/22 to 07/31/22 - per day	31	10,000.00	310,000.00
Communications	Daily Charge for Satellite Phone System	31	350.00	10,850.00
Meals	per man/per meal	954	30.00	28,620.00
Lodging	per man/per bunk	302	30.00	9,060.00
Crane over-time	1800-0600 per man/per hour	5	60.00	300.00
Over-Time	Cook Overtime - per hour	93	30.00	2,790.00
Misc. charge	Special Request Groceries		511.48	511.48

Total	\$362,131.48
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Offshore Liftboats, LLC				Date: 7/8/2022					
Daily Master Billing Log				Vessel Name: Janie					
				Customer: COX					
Start Time	Stop Time	Departure	Arrival	Description of Work / Movement					
18:00	18:30	Enroute	VR 164 B	Enroute & getting into final position					
18:30	23:59	VR 164 B	VR 164 B	Preload					
Start Fuel		6607	Start Lube	82	Start Degreaser				
Fuel Received			Lube Received		Degreaser Recd				
Fuel Used		54	Lube Used		Degreaser Used				
Ending Fuel		6553	Ending Lube	82	Ending Degreaser				
80					80				
Crew Manifest		Overtime	Meals & Lodging						
Master			Company	Name	Break	Lunch	Dinner	Med.	Burk
	Ricky Boquet								
Mate	Jason Foster								
AB	Billy Beck								
OS	Robert Holley								
Deckhnd									
Cooks		Overtime							
Cook	Mario Piper								
Night Ck									
Customer Billing Information									
Cox Energy									
VR 164 B									
<i>Chung 2</i>									
<i>NRE 20049</i>									
Misc. Charges Description		Amount							
Special Request Groceries		\$ -							
	Qty.	Rate	Total						
Day Rate	0.25	\$10,000.00	\$2,500.00						
24 Hr Charge		\$500.00	\$0.00						
Comms Chrg.		\$350.00	\$0.00						
BR Hand			\$0.00						
Meals	0	\$30.00	\$0.00						
Lodging	0	\$30.00	\$0.00						
Crane O/T	0	\$60.00	\$0.00						
Cook O/T	0	\$30.00	\$0.00						
Misc. Charge		\$0.00	\$0.00						
Total			\$2,500.00						
CUSTOMER STAMP BELOW:									
<p>The totals on this log are estimates only! The Job Agreement and Final Invoice will supercede any totals on this log.</p>									
Company Rep Signature <i>Ricky Boquet</i>									
Master Signature <i>[Signature]</i>									

Offshore Liftboats, LLC				Date: 7/9/2022					
Daily Master Billing Log				Vessel Name: Janie					
				Customer: COX					
Start Time	Stop Time	Departure	Arrival	Description of Work / Movement					
0:01	6:30	VR 164 B	VR 164 B	Preload					
6:30	15:45	VR 164 B	VR 164 B	Jack up to work deck & S/B for crew & equipment					
15:45	18:45	VR 164 B	VR 164 B	Working as directed w/ 3rd party crew.					
18:45	23:59	VR 164 B	VR 164 B	S/B for night					
Start Fuel		6553	Start Lube	82	Start Degreaser				
Fuel Received			Lube Received		Degreaser Recd				
Fuel Used		186	Lube Used	2	Degreaser Used				
Ending Fuel		6367	Ending Lube	80	Ending Degreaser				
Start Fuel		6553	Start Lube	82	Start Degreaser				
Fuel Received			Lube Received		Degreaser Recd				
Fuel Used		186	Lube Used	2	Degreaser Used				
Ending Fuel		6367	Ending Lube	80	Ending Degreaser				
Crew Manifest		Overtime	Meals & Lodging						
Master	Ricky Boquet		Company	Name	Break	Lunch	Dinner	Mid.	Bunk
Mate	Jason Foster	1	MSH	Ricky Landry			1		
AB	Billy Beck		Danos	Ryan Long			1		1
OS	Robert Holley		Seatrac	Kenly Fowle			1		1
Deckhnd			Seatrac	Michael Stelly			1		1
			Danos	Tim Snider			1		1
	Cooks	Overtime	DSS	William Grant			1		1
Cook	Mario Piper	3	Danos	Chris Tankerson			1		
Night Ck			Danos	Korey Solan			1		
Customer Billing Information:			Danos	Colby Coy			1		
Cox Energy			Danos	Dustin Hall			1		
VR 164 B			Danos	Jared Guildry			1		
NRE20049			Danos	Derrick Smith			1		
Crane Installation									
Crane O/T is for crane ops 18:00 - 18:45									
Misc. Charges Description		Amount							
Special Request Groceries		\$ -							
	Qty.	Rate	Total						
Day Rate	1	\$10,000.00	\$10,000.00						
24 Hr Charge		\$500.00	\$0.00						
Comms Chrg.	1	\$350.00	\$350.00						
BR Hand			\$0.00						
Meals	12	\$30.00	\$360.00						
Lodging	5	\$30.00	\$150.00						
Crane O/T	1	\$60.00	\$60.00						
Cook O/T	3	\$30.00	\$90.00						
Misc. Charge			\$0.00						
Total			\$11,010.00						
				Totals					
				0 0 12 0 5					
				CUSTOMER STAMP BELOW:					
				Cox Operating					
				Field VR164B					
				PLT/Well					
				AFE NRE20049					
				Charge Code 51000.127					
				Approval					
				Date 7-10-22					
Company Rep Signature									
Master Signature									

The totals on this log are estimates only! The Job Agreement and Final Invoice will supercede any totals on this log.

Offshore Liftboats, LLC Daily Master Billing Log				Date:	7/10/2022				
				Vessel Name:	Jahie				
				Customer:	COX				
Start Time	Stop Time	Departure	Arrival	Description of Work / Movement					
0:01	6:00	VR 164 B	VR 164 B	S/B for night					
6:00	6:30	VR 164 B	VR 164 B	Held JSA & Safety meeting					
6:30	18:00	VR 164 B	VR 164 B	Working as directed w/ 3rd party crew					
18:00	23:59	VR 164 B	VR 164 B	S/B for night					
Start Fuel		6367	Start Lube	80	Start Degreaser	80			
Fuel Received			Lube Received		Degreaser Recd				
Fuel Used		100	Lube Used		Degreaser Used				
Ending Fuel		6267	Ending Lube	80	Ending Degreaser	80			
Crew Manifest		Overtime	Meals & Lodging						
Master	Ricky Boquet		Company	Name	Break	Lunch	Dinner	Meals	Bunk
Mate	Jason Foster								
AB	Billy Beck		Danos	Ryan Long	1	1	1		1
OS	Robert Holley		Seatrax	Kenly Fowle	1	1	1		1
Deckhnd			Seatrax	Michael Stelly	1	1	1		1
			Danos	Tim Snyder	1	1	1		1
Cooks		Overtime	DSS	William Grant	1	1			
Cook	Mario Piper	3							
Night Ck									
Customer Billing Information									
Cox Energy									
VR 164 B									
NRE20049									
Crane Installation									
Misc. Charges Description	Amount								
Special Request Groceries	\$								
Qty.	Rate	Total							
Day Rate	1	\$10,000.00	\$10,000.00						
24 Hr Charge		\$500.00	\$0.00						
Comms Chrg.	1	\$350.00	\$350.00						
BR Hand			\$0.00						
Meals	14	\$30.00	\$420.00						
Lodging	4	\$30.00	\$120.00						
Crane O/T	0	\$60.00	\$0.00						
Cook O/T	3	\$30.00	\$90.00						
Misc. Charge		\$0.00	\$0.00						
Total		\$10,980.00							
<p><i>The totals on this log are estimates only! The Job Agreement and Final Invoice will supercede any totals on this log.</i></p>									
Company Rep Signature			<p><i>Ricky Boquet</i></p>						
Master Signature			<p><i>[Signature]</i></p>						
<p align="center">CUSTOMER STAMP BELOW:</p> <p align="center">Cox Operating</p> <p>Field <u>VR164B</u></p> <p>PLT/Well <u>FC</u></p> <p>AFE <u>NRE20049</u></p> <p>Charge Code <u>51000.686</u></p> <p>Approval _____</p> <p>Date <u>7-11-22</u></p>									

Offshore Liftboats, LLC Daily Master Billing Log				Date: 7/11/2022 Vessel Name: Janie Customer: COX					
Start Time	Stop Time	Departure	Arrival	Description of Work / Movement					
0:01	6:30	VR 164 B	VR 164 B	S/B for night					
6:30	7:00	VR 164 B	VR 164 B	Held JSA & Safety meeting					
7:00	19:30	VR 164 B	VR 164 B	Working as directed w/ 3rd party crew					
19:30	23:59	VR 164 B	VR 164 B	S/B for night					
Start Fuel		6267	Start Lube	80	Start Degreaser	80			
Fuel Received			Lube Received		Degreaser Recd				
Fuel Used		105	Lube Used	1	Degreaser Used				
Ending Fuel		6162	Ending Lube	79	Ending Degreaser	80			
Crew Manifest		Overtime	Meals & Lodging						
Master	Name		Company	Name	Break	Lunch	Dinner	Mid.	Bunk
Mate	Ricky Boquet		IOS	Joe Alcina	1	1	1		1
AB	Jason Foster	2	Danos	Ryan Long	1	1	1		1
OS	Billy Beck		Seatrax	Kently Fowle	1	1	1		1
Deckhd	Robert Holley		Seatrax	Michael Stelly	1	1	1		1
			Danos	Tim Snider	1	1	1		1
Cooks		Overtime	DSS	Quintin Boutte	1	1	1		1
Cook	Mario Piper	3	Danos	Mitch Thompson	1	1	1		1
Night Ck			Danos	Brad Woodward	1	1	1		1
Customer Billing Information			Danos	Chad Hendrix	1	1	1		1
Cox Energy			Danos	Jamal Gibson	1	1	1		1
VR 164 B			Danos	Marvin Anderson	1	1	1		1
NRE20049									
Crane Installation									
Crane O/T for crame ops 18:00 to 19:30									
Misc. Charges Description		Amount							
Special Request Groceries		\$							
Day Rate	Qty.	Rate	Total						
Day Rate	1	\$10,000.00	\$10,000.00						
24 Hr Charge		\$500.00	\$0.00						
Comms Chrg.	1	\$350.00	\$350.00						
BR Hand			\$0.00						
Meals	33	\$30.00	\$990.00						
Lodging	11	\$30.00	\$330.00						
Crane O/T	2	\$60.00	\$120.00						
Cook O/T	3	\$30.00	\$90.00						
Misc. Charge			\$0.00	Totals	11	11	11	0	11
Total		\$11,880.00		CUSTOMER STAMP BELOW:					
The totals on this log are estimates only! The Job Agreement and Final Invoice will supercede any totals on this log.				Cox Operating					
				Field <u>VR64B</u> PLT/Well <u> </u> AFE <u>NRE20049</u> Charge Code <u>52000.686</u> Approval <u> </u> Date <u>7-12-22</u>					
Company Rep Signature <i>Joe Alcina</i>									
Master Signature <i>[Signature]</i>									

Offshore Liftboats, LLC				Date:	7/12/2022				
Daily Master Billing Log				Vessel Name:	Janie				
				Customer:	COX				
Start Time	Stop Time	Departure	Arrival	Description of Work / Movement					
0:01	6:00	VR 164 B	VR 164 B	S/B for night					
6:00	6:30	VR 164 B	VR 164 B	Held JSA & Safety meeting					
6:30	13:30	VR 164 B	VR 164 B	Working as directed w/ 3rd party crew					
13:30	15:00	VR 164 B	VR 164 B	S/B for day (W.O.W.)					
15:00	20:00	VR 164 B	VR 164 B	Working as directed w/ 3rd party crew					
20:00	23:59	VR 164 B	VR 164 B	S/B for night					
Start Fuel		6162	Start Lube		79				
Fuel Received			Lube Received						
Fuel Used		91	Lube Used		6				
Ending Fuel		6071	Ending Lube		73				
Start Degreaser			Start Degreaser		80				
Degreaser Recd			Degreaser Used						
Ending Degreaser			Ending Degreaser		80				
Crew Manifest		Overtime	Meals & Lodging						
Master	Ricky Boquet		Company	Name	Break	Lunch	Dinner	Mid.	Bunk
Mate	Jason Foster		IOS	Joe Alcina	1	1	1		1
AB	Billy Beck		Danos	Ryan Long	1	1	1		1
OS	Robert Holley		Seatrax	Kenly Fowle	1	1	1		1
Deckhd			Seatrax	Michael Stelly	1	1	1		1
			Danos	Tim Snider	1	1	1		1
Cooks		Overtime	DSS	Quintin Boutte	1	1	1		1
Cook	Mario Piper	3	Danos	Mitch Thompson	1	1	1		1
Night Ck			Danos	Brad Woodward	1	1	1		1
Customer Billing Information			Danos	Chad Hendrix	1	1	1		1
Cox Energy			Danos	Jamal Gibson	1	1	1		1
VR 164 B			Danos	Marvin Anderson	1	1	1		1
NRE20049									
Crane Installation									
Misc. Charges Description		Amount							
Special Request Groceries		\$ -							
Qty.	Rate	Total							
Day Rate	1	\$10,000.00							
24 Hr. Charge		\$500.00							
Comms Chrg.	1	\$350.00							
BR Hand.		\$0.00							
Meals	33	\$30.00							
Lodging	11	\$30.00							
Crane O/T	0	\$60.00							
Cook O/T	3	\$30.00							
Misc. Charge		\$0.00							
Total			\$11,760.00						
<p>The totals on this log are estimates only! The Job Agreement and Final Invoice will supercede any totals on this log.</p>			CUSTOMER STAMP BELOW:						
			<p>Cox Operating Field <u>VR164B</u> PLT/Well _____ AFE <u>NRE20049</u> Charge Code <u>51000.686</u> Approval _____ Date <u>7-12-22</u></p>						
Company Rep Signature <i>Joe Alcina</i>									
Master Signature <i>[Signature]</i>									

Offshore Liftboats, LLC				Date:	7/13/2022				
Daily Master Billing Log				Vessel Name:	Janie				
				Customer:	COX				
Start Time	Stop Time	Departure	Arrival	Description of Work / Movement					
0:01	6:00	VR 164 B	VR 164 B	S/B for night					
6:00	6:30	VR 164 B	VR 164 B	Held JSA & Safety meeting					
6:30	18:00	VR 164 B	VR 164 B	Working as directed w/ 3rd party crew					
18:00	23:59	VR 164 B	VR 164 B	S/B for night					
Start Fuel		6071	Start Lube	73	Start Degreaser	80			
Fuel Received			Lube Received		Degreaser Recd				
Fuel Used		89	Lube Used		Degreaser Used				
Ending Fuel		5982	Ending Lube	73	Ending Degreaser	80			
Crew Manifest		Overtime	Meals & Lodging						
Master	Ricky Boquet		Company	Name	Break	Lunch	Dinner	Mid.	Bunk
Mate	James Bass		IOS	Joe Alcina	1	1	1		1
AB	Billy Beck		Danos	Ryan Long	1	1			
OS	Robert Holley		Seatrax	Kenly Fowle	1	1			
Deckhnd			Seatrax	Michael Stelly	1	1			
			Danos	Tim Snider	1	1			
Cooks		Overtime	DSS	Quintin Boutte	1	1	1		1
Cook	Mario Piper	3	Danos	Mitch Thompson	1	1	1		1
Night Ck			Danos	Brad Woodward	1	1	1		1
Customer Billing Information			Danos	Chad Hendrix	1	1	1		1
Cox Energy			Danos	Jamal Gibson	1	1	1		1
VR 164 B			Danos	Marvin Anderson	1	1	1		1
NRE20049			IDS	Jarred Burnet	1	1	1		1
Crane Installation									
Misc. Charges Description		Amount							
Special Request Groceries		\$ 318.15							
	Qty.	Rate	Total						
Day Rate	1	\$10,000.00	\$10,000.00						
24 Hr Charge		\$500.00	\$0.00						
Comms Chrg.	1	\$350.00	\$350.00						
BR Hand			\$0.00						
Meals	32	\$30.00	\$960.00						
Lodging	8	\$30.00	\$240.00						
Crane O/T	0	\$60.00	\$0.00						
Cook O/T	3	\$30.00	\$90.00						
Misc. Charge			\$318.15						
Total			\$11,958.15						
<p>The totals on this log are estimates only! The Job Agreement and Final Invoice will supercede any totals on this log.</p>				<p>CUSTOMER STAMP BELOW:</p> <p>Cox Operating</p> <p>Field _____</p> <p>PLT/Well <u>NRVR164402</u></p> <p>A/E <u>NRE20049</u></p> <p>Charge Code <u>51000.686</u></p> <p>Approval _____</p> <p>Date <u>07/14/22</u></p>					
Company Rep Signature <i>Joe Alcina</i>									
Master Signature <i>[Signature]</i>									

Offshore Liftboats, LLC				Date: 7/14/2022					
Daily Master Billing Log				Vessel Name: Janie					
				Customer: COX					
Start Time	Stop Time	Departure	Arrival	Description of Work / Movement					
0:01	6:00	VR 164 B	VR 164 B	S/B for night					
6:00	6:30	VR 164 B	VR 164 B	Held JSA & Safety meeting					
6:30	13:45	VR 164 B	VR 164 B	Working as directed w/ 3rd party crew					
13:45	16:45	VR 164 B	VR 164 B	Jack down to water & S/B for Fugro set up equipment					
16:45	17:15	VR 164 B	VR 164 B	Jacking down & Breaking bottom					
17:15	23:59	VR 164 B	Enroute	Enroute to WC 541					
Start Fuel		5982	Start Lube		73				
Fuel Received			Lube Received						
Fuel Used		139	Lube Used		2				
Ending Fuel		5843	Ending Lube		71				
Start Degreaser			Degreaser Recd		80				
Fuel Received			Lube Received						
Fuel Used		139	Lube Used		2				
Ending Fuel		5843	Ending Degreaser		80				
Crew Manifest		Overtime	Meals & Lodging						
Master	Ricky Boquet		Company	Name	Break	Lunch	Dinner	Mtd	Bunk
Mate	James Bass		IOS	Joe Alcina	1	1	1		1
AB	Billy Beck		Fugro	Lonnie Dotson		1	1		1
OS	Robert Holley		Fugro	Kurtis Jowers		1	1		1
Deckhand			Danos	Marvin Anderson	1	1	1		1
			Danos	Jamal Gibson	1	1	1		1
Cooks			DSS	Quintin Boutte	1	1	1		1
Cook	Mario Piper	3	Danos	Mitch Thompson	1	1	1		1
Night Ck			Danos	Brad Woodward	1	1	1		1
Customer Billing Information			Danos	Chad Hendrix	1	1	1		1
Cox Energy			IDS	Jarred Burnet	1	1			
VR 164 B									
NRE20049									
Crane Installation									
Misc. Charges Description		Amount							
Special Request Groceries									
	Qty.	Rate	Total						
Day Rate	1	\$10,000.00	\$10,000.00						
24 Hr Charge		\$500.00	\$0.00						
Comms Chrg.	1	\$350.00	\$350.00						
BR Hand			\$0.00						
Meals	27	\$30.00	\$810.00						
Lodging	9	\$30.00	\$270.00						
Crane O/T	0	\$60.00	\$0.00						
Cook O/T	3	\$30.00	\$90.00						
Misc. Charge			\$0.00						
Total				\$11,520.00	Totals				
					8	10	9	0	9
Total				\$11,520.00	CUSTOMER STAMP BELOW:				
<p>The totals on this log are estimates only! The Job Agreement and Final Invoice will supercede any totals on this log.</p>				Cox Operating					
				Field _____ PLT/Wall NRVR164402 AFE NRE20049 Charge Code 51000.686 Approval _____ Date 07/15/22					
Company Rep Signature <i>Joe Alcina</i>									
Master Signature _____									