

STAINES, EPPLING & KENNEY, LLC

3500 NORTH CAUSEWAY BOULEVARD

SUITE 820

METAIRIE, LOUISIANA 70002

TELEPHONE (504) 838-0019

FAX (504) 838-0043

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

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

OF COUNSEL:  
RUFUS C. HARRIS, III

\*ALSO ADMITTED IN TEXAS

January 10, 2023

DIRECT EMAIL:  
[jason@SEKLAW.COM](mailto: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 # G11870**, Well: A001 identified as Well VR164-A001, API No. 177054090701, 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 1:13:53 PM (11 PAGES)  
 FILE NUMBER MO - 2022010277 BUREAU OMO



MO - 2022010277 11 PG/S  
 RCD: 12/22/2022 @ 1:13:53 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 #:	G11870
AREA/BLOCK:	VR164
WELL:	A001
API #:	177054090701
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-A001, API No. 177054090701, 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 principals 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:

1950

... ..

... ..

... ..

... ..

... ..

... ..

...

...

...

...

...



...

FILED:	Vermillion Parish, Louisiana, Bureau of Ocean Energy Management
LEASE #:	G11870
AREA/BLOCK:	VR164
WELL:	A001
API #:	177054090701
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

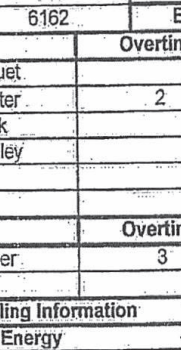
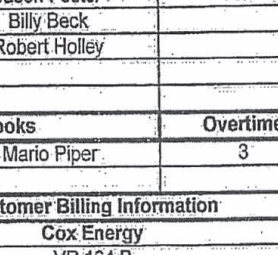
Total	\$362,131.48
-------	--------------

<b>Offshore Liftboats, LLC</b>				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						
Crew Manifest		Overtime	Meals & Lodging								
Master	Mate	AB	OS	Deckhd	Company	Name	Break	Lunch	Dinner	Mtd	Bunk
Ricky Boquet	Jason Foster	Billy Beck	Robert Holley								
Cooks		Overtime									
Cook	Night Ck										
Mario Piper											
Customer Billing Information											
Cox Energy											
VR 164 B											
<i>Change 9</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								
<b>Total</b>				<b>\$2,500.00</b>							
<b>CUSTOMER STAMP BELOW:</b>											
The totals on this log are estimates only! The Job Agreement and Final Invoice will supercede any totals on this log.											
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					
<b>Start Fuel</b>		6553	<b>Start Lube</b>	82	<b>Start Degreaser</b>				
<b>Fuel Received</b>			<b>Lube Received</b>		<b>Degreaser Recd</b>				
<b>Fuel Used</b>		186	<b>Lube Used</b>	2	<b>Degreaser Used</b>				
<b>Ending Fuel</b>		6367	<b>Ending Lube</b>	80	<b>Ending Degreaser</b>				
<b>Ending Degreaser</b>					80				
Crew Manifest		Overtime	Meals & Lodging						
Master			Company	Name	Break	Lunch	Dinner	Mid	Bunk
	Ricky Boquet								
Mate	Jason Foster	1	MSH	Ricky Landry			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
<b>Cooks</b>		<b>Overtime</b>	DSS	William Grant			1		1
Cook	Mario Piper	3	Danos	Chris Tankerson			1		
Night Ck			Danos	Korey Solan			1		
<b>Customer Billing Information</b>			Danos	Colby Coy			1		
<b>Cox Energy</b>			Danos	Dustin Hall			1		
VR 164 B			Danos	Jared Guidry			1		
NRE20049			Danos	Derrick Smith			1		
Crane Installation									
Crane O/T is for crane ops 18:00 - 18:45									
<b>Misc. Charges Description</b>		<b>Amount</b>							
Special Request Groceries		\$							
	<b>Qty.</b>	<b>Rate</b>	<b>Total</b>						
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						
<b>Total</b>			<b>\$11,010.00</b>						
<b>CUSTOMER STAMP BELOW:</b>									
Cox Operating									
Field VR164B									
PLT/Well									
AFE NRE20049									
Charge Code 51000.127									
Approval									
Date 7-10-22									
The totals on this log are estimates only! The Job Agreement and Final Invoice will supercede any totals on this log.									
Company Rep Signature <i>[Signature]</i>									
Master Signature <i>[Signature]</i>									




<b>Offshore Liftboats, LLC</b>				Date:	7/10/2022																																																						
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																																																							
<b>Start Fuel</b>	6367	<b>Start Lube</b>	80	<b>Start Degreaser</b>	80																																																						
<b>Fuel Received</b>		<b>Lube Received</b>		<b>Degreaser Recd</b>																																																							
<b>Fuel Used</b>	100	<b>Lube Used</b>		<b>Degreaser Used</b>																																																							
<b>Ending Fuel</b>	6267	<b>Ending Lube</b>	80	<b>Ending Degreaser</b>	80																																																						
Crew Manifest		Overtime	Meals & Lodging																																																								
Master	Ricky Boquet		Company	Name	Break	Lunch	Dinner	Mid.	Break																																																		
Mate	Jason Foster																																																										
AB	Billy Beck		Danos	Ryan Long	1	1	1		1																																																		
OS	Robert Holley		Seatrac	Kenly Fowle	1	1	1		1																																																		
Deckhand			Seatrac	Michael Stelly	1	1	1		1																																																		
			Danos	Tim Snider	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					\$																																																						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th></th> <th>Qty.</th> <th>Rate</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>Day Rate</td> <td style="text-align: right;">1</td> <td style="text-align: right;">\$10,000.00</td> <td style="text-align: right;">\$10,000.00</td> </tr> <tr> <td>24 Hr Charge</td> <td></td> <td style="text-align: right;">\$500.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Comms Chrg.</td> <td style="text-align: right;">1</td> <td style="text-align: right;">\$350.00</td> <td style="text-align: right;">\$350.00</td> </tr> <tr> <td>BR Hand</td> <td></td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Meals</td> <td style="text-align: right;">14</td> <td style="text-align: right;">\$30.00</td> <td style="text-align: right;">\$420.00</td> </tr> <tr> <td>Lodging</td> <td style="text-align: right;">4</td> <td style="text-align: right;">\$30.00</td> <td style="text-align: right;">\$120.00</td> </tr> <tr> <td>Crane O/T</td> <td style="text-align: right;">0</td> <td style="text-align: right;">\$60.00</td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td>Cook O/T</td> <td style="text-align: right;">3</td> <td style="text-align: right;">\$30.00</td> <td style="text-align: right;">\$90.00</td> </tr> <tr> <td>Misc. Charge</td> <td></td> <td></td> <td style="text-align: right;">\$0.00</td> </tr> <tr> <td><b>Totals</b></td> <td></td> <td></td> <td></td> <td style="text-align: right;">5</td> <td style="text-align: right;">6</td> <td style="text-align: right;">4</td> <td style="text-align: right;">0</td> <td style="text-align: right;">4</td> <td></td> </tr> </tbody> </table>											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	<b>Totals</b>				5	6	4	0	4	
	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																																																								
<b>Totals</b>				5	6	4	0	4																																																			
<b>Total</b>			<b>\$10,980.00</b>																																																								
<b>CUSTOMER STAMP BELOW:</b> Cox Operating Field _____ VR164B PLT/Well _____ AFE _____ NRE20049 Charge Code _____ 51000.686 Approval _____ Date _____ 7-11-22																																																											
The totals on this log are estimates only! The Job Agreement and Final Invoice will supercede any totals on this log.																																																											
Company Rep Signature _____ Master Signature _____																																																											

Offshore Liftboats, LLC					Date: 7/11/2022				
Daily Master Billing Log					Vessel Name: Janie				
Description of Work / Movement					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	Ricky Boquet		Company	Name	Break	Lunch	Dinner	Mid.	Bunk
Mate	Jason Foster	2	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 Snjder	1	1	1		1
Cooks			Overtime		Meals & Lodging				
Cook	Mario Piper	3	Danos	Quintin Boutte	1	1	1		1
Night Ck			Danos	Mitch Thompson	1	1	1		1
			Danos	Brad Woodward	1	1	1		1
Customer Billing Information									
Cox Energy									
VR 164 B									
NRE20049									
Crane Installation									
Crane O/T for crane ops 18:00 to 19:30									
Crane O/T for crane ops 18:00 to 19:30									
Crane O/T for crane ops 18:00 to 19:30									
Crane O/T for crane ops 18:00 to 19:30									
Crane O/T for crane ops 18:00 to 19:30									
Crane O/T for crane ops 18:00 to 19:30									
Misc. Charges Description			Amount						
Special Request Groceries			\$						
Special Request Groceries			\$						
Special Request Groceries			\$						
Special Request Groceries			\$						
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	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						
Total			\$11,880.00		TOTALS				
Total			\$11,880.00		11	11	11	0	11
CUSTOMER STAMP BELOW:									
Cox Operating									
Field					VR64B				
PLT/Well					NRE20049				
AFE					52000.686				
Charge Code					7-12-22				
Approval									
Date									
The totals on this log are estimates only! The Job Agreement and Final Invoice will supercede any totals on this log.									
Company Rep Signature									
Master Signature									

<b>Offshore Liftboats, LLC</b>				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		80				
			Degreaser Recd						
			Degreaser Used						
			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
Deckhnd			Seatrax	Michael Stelly	1	1	1		1
			Danos	Tim Snider	1	1	1		1
Cooks		Overtime	DSS	Quintin Bouitte	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	\$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	0	\$60.00	\$0.00						
Cook O/T	3	\$30.00	\$90.00						
Misc. Charge			\$0.00						
<b>Total</b>					<b>\$11,760.00</b>				
<p>The totals on this log are estimates only! The Job Agreement and Final Invoice will supercede any totals on this log.</p>					<b>CUSTOMER STAMP BELOW:</b>				
					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>				
Company Rep Signature <i>Joe Alcina</i>									
Master Signature <i>[Signature]</i>									

 <b>Offshore Liftboats, LLC</b>				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					
<b>Start Fuel</b>		6071	<b>Start Lube</b>	73	<b>Start Degreaser</b>				
<b>Fuel Received</b>			<b>Lube Received</b>		<b>Degreaser Recd</b>				
<b>Fuel Used</b>		89	<b>Lube Used</b>		<b>Degreaser Used</b>				
<b>Ending Fuel</b>		5982	<b>Ending Lube</b>	73	<b>Ending Degreaser</b>				
					80				
Crew Manifest		Overtime	Meals & Lodging						
Master	Name		Company	Name	Break	Lunch	Dinner	Mtd.	Bunk
Mate	Ricky Boquet		IOS	Joe Alcina	1	1	1		1
AB	James Bass		Danos	Ryan Long	1	1			
OS	Billy Beck		Seatrax	Kenly Fowle	1	1			
Deckhnd	Robert Holley		Seatrax	Michael Stelly	1	1			
			Danos	Tim Snider	1	1			
<b>Cooks</b>		<b>Overtime</b>	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
<b>Customer Billing Information</b>			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									
<b>Misc. Charges Description</b>		<b>Amount</b>							
Special Request Groceries		\$ 318.15							
	<b>Qty.</b>	<b>Rate</b>	<b>Total</b>						
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	<b>Totals</b>	12	12	8	0	8
<b>Total</b>		<b>\$11,958.15</b>		<b>CUSTOMER STAMP BELOW:</b>					
<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/Well NRV164402 AFE NRE20049 Charge Code 51000.686 Approval _____ Date 07/14/22					
Company Rep Signature <i>Joe Alcina</i>									
Master Signature <i>[Signature]</i>									

 <b>Offshore Liftboats, LLC</b> Daily Master Billing Log				Date: 7/14/2022													
				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 54													
Start Fuel		5982	Start Lube		73	Start Degreaser		80									
Fuel Received			Lube Received			Degreaser Recd											
Fuel Used		139	Lube Used		2	Degreaser Used											
Ending Fuel		5843	Ending Lube		71	Ending Degreaser		80									
Crew Manifest		Overtime		Meals & Lodging													
Master	Ricky Boquet	Company	IOS <th>Name</th> <td>Joe Alcina</td> <th>Break</th> <td>1</td> <th>Lunch</th> <td>1</td> <th>Dinner</th> <td>1</td> <th>Mid.</th> <td></td> <th>Bunk</th> <td>1</td>	Name	Joe Alcina	Break	1	Lunch	1	Dinner	1	Mid.		Bunk	1		
Mate	James Bass	Company	Fugro	Name	Lonnie Dotson	Break	1	Lunch	1	Dinner	1	Mid.		Bunk	1		
AB	Billy Beck	Company	Fugro	Name	Kurtis Jowers	Break		Lunch	1	Dinner	1	Mid.		Bunk	1		
OS	Robert Holley	Company	Danos	Name	Marvin Anderson	Break	1	Lunch	1	Dinner	1	Mid.		Bunk	1		
Deckhand		Company	Danos	Name	Jamal Gibson	Break	1	Lunch	1	Dinner	1	Mid.		Bunk	1		
		Company	DSS	Name	Quintin Boutte	Break	1	Lunch	1	Dinner	1	Mid.		Bunk	1		
Cooks		Overtime	3	Company	Danos	Name	Mitch Thompson	Break	1	Lunch	1	Dinner	1	Mid.		Bunk	1
Cook	Mario Piper	Company	Danos	Name	Brad Woodward	Break	1	Lunch	1	Dinner	1	Mid.		Bunk	1		
Night Ck		Company	Danos	Name	Chad Hendrix	Break	1	Lunch	1	Dinner	1	Mid.		Bunk	1		
Customer Billing Information		Company	IDS	Name	Jarred Burnet	Break	1	Lunch	1	Dinner		Mid.		Bunk			
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	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														
<b>Total</b>				\$11,520.00	<b>Totals</b>		8	10	9	0	9						
The totals on this log are estimates only! The Job Agreement and Final Invoice will supercede any totals on this log.				<b>CUSTOMER STAMP BELOW:</b>													
				Cox Operating Field _____ PLT/Well NRVR164402 AFE NRE20049 Charge Code 51000.686 Approval _____ Date 07/15/22													
Company Rep Signature <i>Joe Alcina</i>																	
Master Signature _____																	