

RECEIVED
ADJUDICATION SECTION
JAN 10 2023

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

STAINES, EPPLING & 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

*ALSO ADMITTED IN TEXAS

January 10, 2023

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 # G11870**, Well: A010 identified as Well VR164-A010, API No. 177054119700, 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.

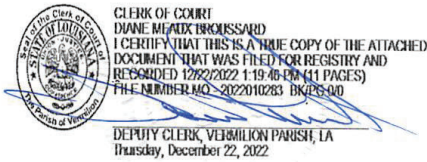
With kind regards,

Very Sincerely,



Jason R. Kenney

JRK/jeh
Attachment



MO - 202210283 11 PG/S
RCD: 12/22/2022 @ 1:19:46 PM
Vermillion Parish, LA
Diane Meaux Broussard, Clerk Of Court

RECEIVED
ADJUDICATION SECTION
JAN 10 2023

| | |
|-------------|--|
| FILED: | Vermillion Parish, Louisiana, Bureau of Ocean Energy Management |
| LEASE #: | G11870 |
| AREA/BLOCK: | VR164 |
| WELL: | A010 |
| API #: | 177054119700 |
| 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-A010, API No. 177054119700, 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:

| | |
|--------------------|--|
| FILED: | Vermillion Parish, Louisiana, Bureau of Ocean Energy Management |
| LEASE #: | G11870 |
| AREA/BLOCK: | VR164 |
| WELL: | A010 |
| API #: | 177054119700 |
| 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 |

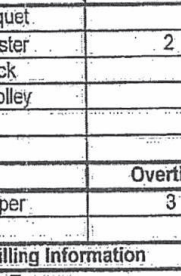
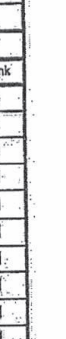
| P.O. No. | Terms | Due Date | Rep | Vessel |
|----------|--------|-----------|-----|-----------|
| | Net 30 | 8/30/2022 | | L/B Janie |

| 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 |


| 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 | 80 | | | | | | | | | | | |
| 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 | Misc. | Bank | | | | | | |
| Ricky Boquet | Jason Foster | Billy Beck | Robert Holley | | | | | | | | | | | | | | |
| Cooks | | Overtime | | | | | | | | | | | | | | | |
| Cook | Mario Piper | | | | | | | | | | | | | | | | |
| Night Ck | | | | | | | | | | | | | | | | | |
| 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 | \$0.00 | | | | | | | | | | | | | | |
| Total | | | \$2,500.00 | Totals | | | | | | | | 0 | 0 | 0 | 0 | 0 | 0 |
| CUSTOMER STAMP BELOW: | | | | | | | | | | | | | | | | | |
| 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 | | | | | | |
| Start Fuel | | 6553 | Start Lube | 82 | Start Degreaser 80 | | | | | |
| Fuel Received | | | Lube Received | | Degreaser Recd | | | | | |
| Fuel Used | | 186 | Lube Used | 2 | Degreaser Used | | | | | |
| Ending Fuel | | 6367 | Ending Lube | 80 | Ending Degreaser 80 | | | | | |
| Crew Manifest | | Overtime | Meals & Lodging | | | | | | | |
| Master | Ricky Boquet | | Company | Name | Break | Lunch | Dinner | Mid. | Bank | |
| 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 | |
| | | | DSS | William Grant | | | 1 | | 1 | |
| Cooks | | Overtime | | | | | | | | |
| 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 Guidry | | | 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 | Totals | | 0 | 0 | 12 | 0 | 5 |
| Total | | | \$11,010.00 | 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 <u>VR164B</u> PLT/Well _____ AFE <u>NRE20049</u> Charge Code <u>51000.127</u> Approval _____ Date <u>7-10-22</u> | | | | | | |
| Company Rep Signature <i>Ricky Landry</i> | | | | | | | | | | |
| Master Signature _____ | | | | | | | | | | |

| Offshore Liftboats, LLC Daily Master Billing Log | | | | Date: | 7/10/2022 | | | | | |
|---|---------------|-----------|----------------------|---------------------------------------|-------------------------|-----------------------|----------|--------|------|------|
| | | | | 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 | 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 | | | | | | |
| | | | | Company | Name | Break | Lunch | Dinner | Mid. | Bunk |
| Master | Ricky Boquet | | | | | | | | | |
| Mate | Jason Foster | | | | | | | | | |
| AB | Billy Beck | | | Danos | Ryan Long | 1 | 1 | 1 | | 1 |
| OS | Robert Holley | | | Seatrax | Kenly Fowle | 1 | 1 | 1 | | 1 |
| Deckhand | | | | Seatrax | Michael Stelly | 1 | 1 | 1 | | 1 |
| | | | | Danos | Tim Snider | 1 | 1 | 1 | | 1 |
| | | | | DSS | William Grant | 1 | 1 | | | |
| Cooks | | | Overtime | | | | | | | |
| 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 | | | | | |
| The totals on this log are estimates only! The Job Agreement and Final Invoice will supercede any totals on this log. | | | | | | CUSTOMER STAMP BELOW: | | | | |
| | | | | | | Cox Operating | | | | |
| | | | | | | Field | VR164B | | | |
| | | | | | | PLT/Well | - | | | |
| | | | | | | AFE | NRE20049 | | | |
| Charge Code | 51000.686 | | | | | | | | | |
| Approval | - | | | | | | | | | |
| Date | 7-11-22 | | | | | | | | | |
| Company Rep Signature | | | | | | | | | | |
| Master Signature | | | | | | | | | | |

| Offshore Liftboats, LLC | | | | Date: | 7/11/2022 | | | | |
|---|---------------|-------------|----------------------|---------------------------------------|--|-------|--------|------|------|
| 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 | 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 | | | | |
| Fuel Received | | | Lube Received | | Degreaser Recd | | | | |
| Fuel Used | | 105 | Lube Used | 1 | Degreaser Used | | | | |
| Ending Fuel | | 6162 | Ending Lube | 79 | Ending Degreaser | | | | |
| Ending Degreaser | | | | 80 | | | | | |
| Crew Manifest | | Overtime | Meals & Lodging | | | | | | |
| Master | Name | Overtime | Company | Name | Break | Lunch | Dinner | Mid. | Bunk |
| | Ricky Boquet | | IOS | Joe Alcina | 1 | 1 | 1 | | 1 |
| Mate | Jason Foster | 2 | Danos | Ryan Long | 1 | 1 | 1 | | 1 |
| AB | Billy Beck | | Seatrax | Kenly Fowie | 1 | 1 | 1 | | 1 |
| OS | Robert Holley | | Seatrax | Michael Stelly | 1 | 1 | 1 | | 1 |
| Deckhd | | | Danos | Tim Snider | 1 | 1 | 1 | | 1 |
| | | | DSS | Quintin Boutte | 1 | 1 | 1 | | 1 |
| Cooks | | Overtime | | | | | | | |
| 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 crane ops 18:00 to 19:30 | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 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 | 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: | | | | |
| <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> | | | | | 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  | | | | | | | | | |
| Master Signature  | | | | | | | | | |

| 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 | | 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 |
| Deckhand | | | 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 | | | | |
| 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: | | | | | | |
| | | | Cox Operating Field <u>VR164B</u> PLT/Well <u> </u> AFE <u>NRE20049</u> Charge Code <u>51000.686</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 Daily Master Billing Log | | | | Date: | 7/13/2022 | | | | |
|--|---------------|-----------|----------------------|---------------------------------------|-------------------------|--------------------|--------|------|------|
| | | | | 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 | 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> | | | | CUSTOMER STAMP BELOW: | | | | | |
| | | | | Cox Operating | | | | | |
| Company Rep Signature <i>Joe Alcina</i> | | | | Field | _____ | | | | |
| Master Signature <i>[Signature]</i> | | | | PLT/Well | NRVR164402 | | | | |
| | | | | AFE | NRE20049 | | | | |
| | | | | Charge Code | 51000.686 | | | | |
| | | | | Approval | _____ | | | | |
| | | | | Date | 07/14/22 | | | | |

| Offshore Liftboats, LLC 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 | Name | Break | Lunch | Dinner | Mid | 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 | | |
| Deckhnd | | Danos | Marvin Anderson | 1 | 1 | 1 | | 1 | | |
| | | Danos | Jamal Gibson | 1 | 1 | 1 | | 1 | | |
| | | DSS | Quintin Boutte | 1 | 1 | 1 | | 1 | | |
| Cooks | | Overtime | | | | | | | | |
| 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 |
| <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> <p>Company Rep Signature <i>Joe Alcina</i></p> <p>Master Signature <i>[Signature]</i></p> | | | | CUSTOMER STAMP BELOW: | | | | | | |
| | | | | <p>Cox Operating</p> <p>Field _____</p> <p>PLT/Well NRVR164402</p> <p>AFE NRE20049</p> <p>Charge Code 51000.686</p> <p>Approval _____</p> <p>Date 07/15/22</p> | | | | | | |