

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: A009 identified as Well VR164-A009, API No. 177054082502, 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 1:08:56 PM (11 PAGES)
 FILE NUMBER MO - 202210275 BK/PG 00

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



MO - 202210275 11 PG/S
 RCD: 12/22/2022 @ 1:08:56 PM
 Vermilion Parish, LA
 Diane Meaux Broussard, Clerk Of Court

RECEIVED
 ADJUDICATION SECTION
 JAN 10 2023

FILED:	Vermilion Parish, Louisiana, Bureau of Ocean Energy Management
LEASE #:	G11870
AREA/BLOCK:	VR164
WELL:	A009
API #:	177054082502
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-A009, API No. 177054082502, Vermilion 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:



CLASSIFICATION	SECRET
CONTROL	GROUP 1
EXEMPTION	1.5, 1.6, 2.4
DATE OF REVIEW	10/15/00
BY	NSA/CSS
REASON FOR EXEMPTION	FOIA b (7) - C, b (7) - D
EXEMPTION CODE	25X(1)

STATE DEPARTMENT OF DEFENSE

OFFICE OF THE SECRETARY OF DEFENSE
WASHINGTON, D.C. 20301

MEMORANDUM FOR THE SECRETARY OF DEFENSE
SUBJECT: [Illegible]

1. The purpose of this memorandum is to advise you of the results of the review of the [Illegible] and [Illegible] documents.

2. The review of the [Illegible] documents has identified a number of areas where the information is exempt from disclosure under the Freedom of Information Act (5 U.S.C. 552).

3. The information is exempt from disclosure under the Freedom of Information Act (5 U.S.C. 552) because it is (1) classified information, (2) information the disclosure of which would result in the identification of a source of information, and (3) information the disclosure of which would be injurious to the national defense.

4. The information is exempt from disclosure under the Freedom of Information Act (5 U.S.C. 552) because it is (1) classified information, (2) information the disclosure of which would result in the identification of a source of information, and (3) information the disclosure of which would be injurious to the national defense.

5. The information is exempt from disclosure under the Freedom of Information Act (5 U.S.C. 552) because it is (1) classified information, (2) information the disclosure of which would result in the identification of a source of information, and (3) information the disclosure of which would be injurious to the national defense.

FILED:	Vermillion Parish, Louisiana, Bureau of Ocean Energy Management
LEASE #:	G11870
AREA/BLOCK:	VR164
WELL:	A009
API #:	177054082502
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

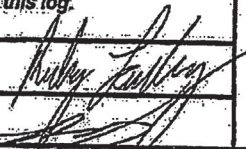
Bill To
GOL, LLC P.O. Box 309 Raceland, LA 70394

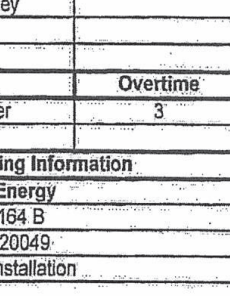
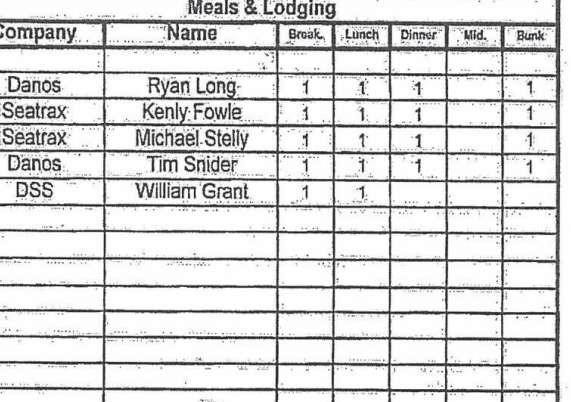
Job Info
Cox Operating See logs for Locations

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 Daily Master Billing Log				Date: 7/8/2022				
				Vessel Name: Jamie				
				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	Ricky Boquet	Company	Name	Break	Lunch	Dinner	Mtd.	Bunk
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>Cheng 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					
Total			\$2,500.00	Totals				
				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	
Fuel Received			Lube Received			
Fuel Used		186	Lube Used		2	
Ending Fuel		6367	Ending Lube		80	
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
Mate	Jason Foster	1	MSH	Ricky Landry		1
AB	Billy Beck		Danos	Ryan Long		1
OS	Robert Holley		Seatrac	Kenly Fowle		1
Deckhand			Seatrac	Michael Stelly		1
			Danos	Tim Snider		1
Cooks			DSS	William Grant		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 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	\$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	\$0.00			
Total		\$11,010.00	Totals			
			0	0	12	0
						5
CUSTOMER STAMP BELOW:						
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>						
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: 7/10/2022	
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	
Start Fuel		6367	Start Lube	80	Start Degreaser
Fuel Received			Lube Received		Degreaser Recd
Fuel Used		100	Lube Used		Degreaser Used
Ending Fuel		6267	Ending Lube	80	Ending Degreaser
Crew Manifest		Overtime		Meals & Lodging	
Master	Ricky Boquet		Company	Name	Break Lunch Dinner Mtd. 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 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		\$			
	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		
Total			\$10,980.00		
CUSTOMER STAMP BELOW:					
Cox Operating					
Field	VR164B				
PLT/Well	NRE20049				
AFE	NRE20049				
Charge Code	51000.686				
Approval					
Date	7-11-22				
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				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				
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 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		\$							
	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					
				11	11	11	0	11	
<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>VR64B</u> PLT/Well _____ AFE <u>NRE20049</u> Charge Code <u>52000.686</u> Approval _____ Date <u>7-12-22</u>					
Company Rep Signature <i>[Signature]</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	Start Degreaser	80					
Fuel Received		Lube Received		Degreaser Recd						
Fuel Used	91	Lube Used	6	Degreaser Used						
Ending Fuel	6071	Ending Lube	73	Ending Degreaser	80					
Crew Manifest		Overtime	Meals & Lodging							
Master	Ricky Boquet	Company	IOS	Name	Joe Alcina	Break	Lunch	Dinner	Mid.	Bunk
Mate	Jason Foster	Company	Danos	Name	Ryan Long	1	1	1		1
AB	Billy Beck	Company	Seatrax	Name	Kenly Fowle	1	1	1		1
OS	Robert Holley	Company	Seatrax	Name	Michael Stelly	1	1	1		1
Deckhand		Company	Danos	Name	Tim Snider	1	1	1		1
Cooks		Overtime	DSS	Name	Quintin Boutte	1	1	1		1
Cook	Mario Piper	Overtime	3	Company	Danos	Name	Mitch Thompson	1	1	1
Night Ck		Company	Danos	Name	Brad Woodward	1	1	1		1
Customer Billing Information			Company	Name	Danos	Name	Chad Hendrix	1	1	1
Cox Energy			Company	Name	Danos	Name	Jamal Gibson	1	1	1
VR 164 B			Company	Name	Danos	Name	Marvin Anderson	1	1	1
NRE20049										
Crane Installation										
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	0	\$60.00	\$0.00							
Cook O/T	3	\$30.00	\$90.00							
Misc. Charge			\$0.00							
Total				\$11,760.00	Totals	11	11	11	0	11
The totals on this log are estimates only! The Job Agreement and Final Invoice will supercede any totals on this log.					CUSTOMER STAMP BELOW:					
Company Rep Signature <i>Joe Alcina</i> Master Signature <i>[Signature]</i>					Cox Operating Field VR164B PLT/Well _____ AFE NRE20049 Charge Code 51000.686 Approval _____ Date 7-12-22					

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	Totals					
				12	12	8	0	8	
				CUSTOMER STAMP BELOW:					
				Cox Operating					
				Field _____					
				PLT/Well <u>NRVR164402</u>					
				AFE <u>NRE20049</u>					
				Charge Code <u>51000.686</u>					
				Approval _____					
				Date <u>07/14/22</u>					
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>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 54 I						
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					
Degreaser Used			Ending Degreaser		80					
Crew Manifest		Overtime	Meals & Lodging							
Master			Company	Name	Break	Lunch	Dinner	Mtd.	Bunk	
Ricky Boquet			IOS	Joe Alcina	1	1	1		1	
James Bass			Fugro	Lonnie Dotson		1	1		1	
Billy Beck			Fugro	Kurtis Jowers		1	1		1	
Robert Holley			Danos	Marvin Anderson	1	1	1		1	
			Danos	Jamal Gibson	1	1	1		1	
			DSS	Quintin Boutte	1	1	1		1	
Cooks	Overtime		Danos	Mitch Thompson	1	1	1		1	
Mario Piper	3		Danos	Brad Woodward	1	1	1		1	
Night Ck			Danos	Chad Hendrix	1	1	1		1	
			IDS	Jarred Burnet	1	1				
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	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					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/Well NRVR164402 AFE NRE20049 Charge Code 51000.686 Approval _____ Date 07/15/22					
Company Rep Signature <i>Joe Alcina</i>										
Master Signature _____										