



an OMNI Energy Services Company
4500 NE Evangeline Thwy,
Carencro, LA 70520
337-896-6664

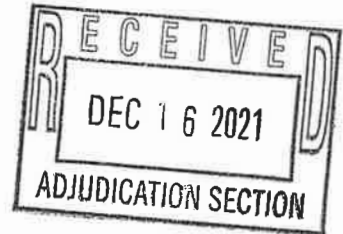
Phone: 337-896-6664

E-mail: mark.stipe@oesinc.com

November 24, 2021

Bureau of Ocean Energy Management (BOEM)
c/o Adjudication Section (GM 250E)
1201 Elmwood Park Blvd
New Orleans, LA 70123-2394

RE: **Statement of Privilege and Notice of Claim of Lien**
Filed by: Trussco, Inc.
Against: Cox Operating LLC



To Whom it May Concern:

Enclosed please find the following:

1. The name of the document being filed is **Oil Well Lien Affidavit, Notice of Claim of Lien and Statement of Privilege**. Enclosed are one copy for filing and one copy to be returned date-stamped to the undersigned.
2. The leases affected are:

Title of Document:	Oil Well Lien Affidavit
Identity of Parties:	Cox Operating, LLC (Debtor/Contractor/Operator)
Block(s):	West Delta 73
Well/Rig:	WD73-ALL
Lease:	OCS-G-01083
Location:	Gulf of Mexico

Title of Document:	Oil Well Lien Affidavit
Identity of Parties:	Cox Operating, LLC (Debtor/Contractor/Operator)
Block(s):	West Delta 73
Well/Rig:	WD73- ALL
Lease:	OCS-G-05275

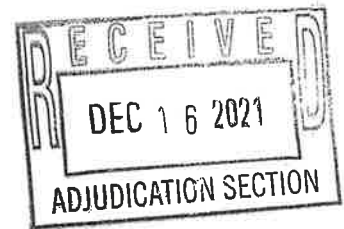
Location: Gulf of Mexico

Title of Document: Oil Well Lien Affidavit
Identity of Parties: Cox Operating, LLC
(Debtor/Contractor/Operator)
Block(s): West Delta 27
Well/Rig: WD27- ALL
Lease: OCS-G-04473
Location: Gulf of Mexico

3. The parties involved are Cox Operating, LLC (Debtor/Contractor) and Trussco, Inc. (Secured Party/Claimant).
4. Please file under: **Category 6: Liens and Lien Affidavit.**
5. This cover letter pertains to the document being submitted for filing.
6. Enclosed is a copy of the Pay.gov receipt. This receipt shows that payment was made for the filing of the attached document for the above described leases. Pay.gov Tracking ID: 26U3KRHI, Agency Tracking ID: 76172434819.
7. Submitter's contact information:
Trussco, Inc.
ATTN: Mark Stipe
P.O. Box 3761
Lafayette, LA 70502

Please file and return to us a date-stamped copy showing recordation. A self-addressed, stamped envelope is included with this letter.


Sincerely,
Mark Stipe



Enclosures

Plaquemines Parish Recording Page

Kim Turlich-Vaughan
Clerk of Court
PO Box 40
Belle Chasse, LA 70037
(504) 934-6610

Received From :

Attn: WENDY DEVALCOURT
TRUSSCO INC
4500 NE EVANGELINE THWY
CARENCRO, LA 70520

First MORTGAGOR

COX OPERATING LLC

First MORTGAGEE

TRUSSCO INC

Index Type : MORTGAGE

File # : 2021-00004560

Type of Document : MATERIALMANS LIEN

Book : 806 **Page :** 382

Recording Pages : 35

Recorded Information

I hereby certify that the attached document was filed for registry and recorded in the Clerk of Court's office for Plaquemines Parish, Louisiana.

On (Recorded Date) : 11/18/2021

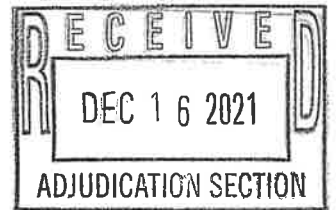
At (Recorded Time) : 10:49:36AM



Doc ID - 005522180035

CLERK OF COURT
KIM TURLICH-VAUGHAN
Parish of Plaquemines
I certify that this is a true copy of the attached
document that was filed for registry and
Recorded 11/18/2021 at 10:49:36
Recorded in Book 806 Page 382
File Number 2021-00004560

E. Turlich-Vaughan
Deputy Clerk



Return To : Attn: WENDY DEVALCOURT

TITLE OF DOCUMENT: OIL WELL LIEN AFFIDAVIT, NOTICE OF CLAIM OF LIEN AND STATEMENT OF PRIVILEGE
ADJACENT PARISH: PLAQUEMINES
BLOCK(S): WEST DELTA 73
LOCATION: GULF OF MEXICO
OPERATOR: COX OPERATING, LLC
AMOUNT: \$5,395.00
LEASE: OCS-G-01083
WELL/RIG: WD73-ALL

TITLE OF DOCUMENT: OIL WELL LIEN AFFIDAVIT, NOTICE OF CLAIM OF LIEN AND STATEMENT OF PRIVILEGE
ADJACENT PARISH: PLAQUEMINES
BLOCK(S): WEST DELTA 73
LOCATION: GULF OF MEXICO
OPERATOR: COX OPERATING, LLC
AMOUNT: \$54,080.00
LEASE: OCS-G-05275
WELL/RIG: WD73-ALL

TITLE OF DOCUMENT: OIL WELL LIEN AFFIDAVIT, NOTICE OF CLAIM OF LIEN AND STATEMENT OF PRIVILEGE
ADJACENT PARISH: LAFOURCHE
BLOCK(S): WEST DELTA 73
LOCATION: GULF OF MEXICO
OPERATOR: COX OPERATING, LLC
AMOUNT: \$5,395.00
LEASE: OCS-G-01083
WELL/RIG: WD73-ALL

TITLE OF DOCUMENT: OIL WELL LIEN AFFIDAVIT, NOTICE OF CLAIM OF LIEN AND STATEMENT OF PRIVILEGE
ADJACENT PARISH: LAFOURCHE
BLOCK(S): WEST DELTA 73
LOCATION: GULF OF MEXICO
OPERATOR: COX OPERATING, LLC
AMOUNT: \$54,080.00
LEASE: OCS-G-05275
WELL/RIG: WD73-ALL

TITLE OF DOCUMENT: OIL WELL LIEN AFFIDAVIT, NOTICE OF CLAIM OF LIEN AND STATEMENT OF PRIVILEGE
ADJACENT PARISH: PLAQUEMINES
BLOCK(S): WEST DELTA 27
LOCATION: GULF OF MEXICO
OPERATOR: COX OPERATING, LLC
AMOUNT: \$56,018.80
LEASE: OCS-G-04473
WELL/RIG: WD27-ALL

STATEMENT AND NOTICE OF LIEN CLAIM AND PRIVILEGE

STATE OF LOUISIANA

PARISH OF LAFAYETTE

1. The undersigned agent of Trussco, Inc. and/or its subsidiaries ("Claimant"), as affiant, being duly sworn, who swore on oath that the following facts are true and correct and within his personal knowledge, and claims a lien for labor performed and materials furnished under

said oil and gas leasehold estate or lease for oil and gas purposes, and upon all of the oil and gas wells located thereon, and particularly upon each well(s) treated by Claimant from which the debts secured hereby is due and owing, the building and appurtenances, and upon all other materials, machinery and supplies owned by the Owner and/or Operator and used in the operations, as well as upon other oil wells, gas wells, or oil and gas pipelines for which the same are furnished or hauled and upon all other oil wells, gas wells, buildings and appurtenances, including pipeline, leasehold interest and land for which such materials, machinery and supplies were furnished or hauled or labor performed, and upon all equipment pertaining to said well(s) and to all other wells, and upon lease equipment, rights, pipelines and right-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner and/or Operator.

9. This Affidavit is made and executed for the purpose of preserving the lien and privilege granted by law, as aforesaid, and it expressly reserves all rights, contractual and legal, to secure or enforce payment of all monies owed to it, as aforesaid, and it is not intended, and should not be construed, to be in limitation or restriction of Claimant's rights under the aforementioned statute or otherwise, all such rights being expressly reserved.
10. Less than 180 days have elapsed since the furnishing of the last activity or event which gives rise to the privilege and, consequently, this Statement of Privilege is timely filed. Further, there have been no lapses of more than 90 consecutive days between an activity or event that established this privilege.
11. Due notice was given by Claimant of said account and lien claim by registered mail, return receipt requested to the mineral property owner described herein, in accordance with applicable law.
12. That this oil well lien affidavit, notice of claim of lien and statement of privilege is being filed in the Parishes of Plaquemines and Lafourche, State of Louisiana and with the Bureau of Ocean Energy Management.

Further Affiant Sayeth Not.

[REMAINDER OF THIS PAGE INTENTIONALLY LEFT BLANK]

Trussco, Inc.
 Post Office Box 3761
 Lafayette, LA 70502



INVOICE
 Invoice Number: S1026456
 Invoice Date: 5/24/2021
 Delivery Date: 5/19/2021
 P.O. Number:

Customer: COXOPE01
 PAYMENT BY: COX OPERATING
 ATTN: ACCTS PAYABLE
 1615 POYDRAS STREET
 SUITE 830
 NEW ORLEANS, LA 70112

Job No.: 2118021010558
 Rig:
 Field/Block: WD73ALL
 Well:
 OCSG/Lease: 1083
 AFE/WBS: 51000.205
 R/C:
 LOE:
 Payment Terms: Net 30 days
 Contact:

Page: 1

QTY	DESCRIPTION	TICKET#	UOM	RATE	TOTAL
4	4-MAN CLEANING CREW & EQUIP	1010558	HOUR(S)	\$226.00	\$904.00
4	PPE/MAN (ONSHORE & OFFSHORE)	1010558	DAY(S)	\$50.00	\$200.00
15	INDUSTRIAL SOAP	1010558	GALLON (S)	\$11.00	\$165.00

Remit To: Trussco, Inc.
 Post Office Box 679471
 Dallas, TX 75267-9471

Subtotal:	\$1,269.00
Invoice Discount:	\$0.00
Taxable Total:	\$0.00
LA_LAFOURCHE_GO Total Sales Tax:	\$0.00
THANK YOU FOR YOUR BUSINESS...	INVOICE TOTAL: \$1,269.00

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STATE OF LOUISIANA
OFFICE OF CONSERVATION
P.O. BOX 94275
BATON ROUGE, LA 70804-9275

Manifest No. No 1- 36111858
ORIGINAL

15661
Cutter
Box
A-101 B-403-NA B-445
A-266 11471 6.816
B-40 A-226
A-259 11251
A-129 A-231
11291 17521

CODES

Generator **Cox Operating, LLC**

Address **1615 Poydras St. #830** Telephone No. **504-226-8835**

City/State/Zip **New Orleans, LA 70112**

ORIGINATION OF WASTE (see instructions on back)

Well Name & No. / Description **OCS-G 1083**

Field Code **Field WD-73-D**

WASTE IDENTIFICATION AND AMOUNT (IN 42 GALLON BARRELS)

01. Salt Water	07. Prod. Sands/Solids 180	14. Pipeline Water/Waste
02. Oil Base Mud	08. Fresh Water	15. Com. Facility Waste
03. Water Base Mud	09. Rainwater	16. Oil Spill Waste
04. Completion Fluids	10. Washout Water	50. Salvage Hydrocarbons
05. Prod. Pit Sludges	11. Washout Pit Water	99. Other*
06. Storage Tank Sludges	12. Gas Plant Waste Solids	

* (Written Approval Required)

SITE CODE **2910**

DESTINATION OF WASTE

Facility (Company) Name **ECO-SERV - (Super Dock)**

Site Name **Fourchon, LA, 70357**

CERTIFICATION: The waste described above was consigned to the carrier named below. I certify that the foregoing is true and correct to the best of my knowledge.

A.P. Morgan
Signature of Generator's Authorized Agent

5-13-21 12:00 pm
Date and Time of Shipment

PSC PERMIT **6697**

PART II: TO BE COMPLETED BY TRANSPORTER IN PRESENCE OF GENERATOR

Transporter **Diamond Mine** Telephone No. **985 532-2065**

Address **41535 Hwy 11308** NA

City/State/Zip **ORCELAHO LA, 70354** NA

Truck License No. NA

Trailer License No. NA

Barge and Tug Id. NA

CERTIFICATION: I certify that the waste in quantity above was received by me for shipment to the above destination.

[Signature]
Signature of Transporter's Agent

5-13-21 1200 pm
Date and Time Received

SITE CODE **2920**

PART III: TO BE COMPLETED BY COMMERCIAL FACILITY OR TRANSFER STATION OPERATOR

Facility (Company) Name **Ecosen SD**

Site Name **Fourchon, LA**

CHEMICAL ANALYSES

Chloride (Mg/l)	Conductivity (mmhos/cm)	pH
42.54	1.4	6

CERTIFICATION: I certify that the waste described in Part I was received by me via the transporter described in Part II.

[Signature]
Signature of Facility Agent

5-13-21 1200 pm
Date and Time Received

Trussco, Inc.
 Post Office Box 3761
 Lafayette, LA 70502



INVOICE

Invoice Number: S1026458
 Invoice Date: 5/24/2021
 Delivery Date: 5/15/2021
 P.O. Number:

Customer: COXOPE01
 PAYMENT BY: COX OPERATING
 ATTN: ACCTS PAYABLE
 1615 POYDRAS STREET
 SUITE 830
 NEW ORLEANS, LA 70112

Job No.: 2118021010535
 Rig:
 Field/Block: WD73ALL
 Well:
 OCSG/Lease: 1083
 AFE/WBS: 51000.205
 R/C:
 LOE:
 Payment Terms: Net 30 days.
 Contact:

QTY DESCRIPTION	TICKET#	UOM	RATE	TOTAL
2 4-MAN CLEANING CREW & EQUIP.	1010535	HOUR(S)	\$226.00	\$462.00
4 PPE/MAN (ONSHORE & OFFSHORE)	1010535	DAY(S)	\$50.00	\$200.00

Remit To: Trussco, Inc.
 Post Office Box 679471
 Dallas, TX 75267-9471

Subtotal:	\$652.00
Invoice Discount:	\$0.00
LA_LAFOURCHE_GO Taxable Total:	\$0.00
Total Sales Tax:	\$0.00
THANK YOU FOR YOUR BUSINESS... INVOICE TOTAL:	\$652.00

EXPLORATION & PRODUCTION (E&P) WASTE SHIPPING CONTROL TICKET

UIC - 28

STATE OF LOUISIANA
OFFICE OF CONSERVATION
P.O. BOX 94275
BATON ROUGE, LA 70804-9275

Manifest No. No 1-3611182
ORIGINAL

15 BBL DTC CBs
17041 17131 B367
11181 A119 A229 B345
A199 A259 A145
A266 A203 A251
A231

CODES

PART I: TO BE COMPLETED BY GENERATOR

EP0162

999907

Generator Cox Operating, LLC
Address 1615 Poydras St. 830 Telephone No. 504-226-8835
City/State/Zip New Orleans, LA 70112
ORIGINATION OF WASTE (see instructions on back)
Well Name & No. / Description OCSG 1083
Field Code Field WD 73 D

WASTE IDENTIFICATION AND AMOUNT (IN 42 GALLON BARRELS)

01 Salt Water	_____	07 Prod. Sands/Solids	<u>210</u>	14 Pipeline Water/Waste	_____
02 Oil Base Mud	_____	08 Fresh Water	_____	15 Com. Facility Waste	_____
03 Water Base Mud	_____	09 Rainwater	_____	16 Oil Spill Waste	_____
04 Completion Fluids	_____	10 Washout Water	_____	50 Salvage Hydrocarbons	_____
05 Prod. Pit Sludges	_____	11 Washout Pit Water	_____	99 Other*	_____
06 Storage Tank Sludges	_____	12 Gas Plant Waste Solids	_____	* (Written Approval Required)	

SITE CODE

DESTINATION OF WASTE

2920

Facility (Company) Name Ecoserv
Site Name Fourchon, LA

CERTIFICATION:

The waste described above was consigned to the carrier named below. I certify that the foregoing is true and correct to the best of my knowledge.

[Signature] Signature of Generator's Authorized Agent
Date and Time of Shipment 5-10-21 1:50 pm

PSC PERMIT

PART II: TO BE COMPLETED BY TRANSPORTER IN PRESENCE OF GENERATOR

9997

Transporter m/v Diamond Mine GOL Telephone No. 985-532-1060
Address 4535 Hwy 308
City/State/Zip Raceland, LA 70394
Truck License No. N/A
Trailer License No. N/A
If transported by barge, barge and tug identification N/A Barge and Tug Id.

CERTIFICATION:

I certify that the waste in quantity above was received by me for shipment to the above destination.

[Signature] Signature of Transporter's Agent
Date and Time Received 5-10-21 13:16 pm

SITE CODE

PART III: TO BE COMPLETED BY COMMERCIAL FACILITY OR TRANSFER STATION OPERATOR

2920

Facility (Company) Name Ecoserv
Site Name Fourchon, LA

CHEMICAL ANALYSES

Chloride (Mg/l) 2836 Conductivity (mmhos/cm) 0.9 pH 6

CERTIFICATION:

I certify that the waste described in Part I was received by me via the transporter described in Part II.

[Signature] Signature of Facility Agent
Date and Time Received 5-10-21 6:00 pm

Trussco, Inc.
 Post Office Box 3761
 Lafayette, LA 70502



INVOICE
 Invoice Number: S1026473
 Invoice Date: 5/26/2021
 Delivery Date: 4/28/2021
 P.O. Number: LOE WD27-ALL

Customer: COXOPE01
 PAYMENT BY: COX OPERATING
 ATTN: ACCTS PAYABLE
 1615 POYDRAS STREET
 SUITE 830
 NEW ORLEANS, LA 70112

Job No.: 2118011020060
 Rig:
 Field/Block: WD 27
 Well:
 OCSG/Lease: G04473
 AFEM/WBS: NRE21049
 R/C:
 LOE:
 Payment Terms: Net 30 days
 Contact: SCOTT BORDELON

Page: 2

QTY	DESCRIPTION	TICKET#	UOM	RATE	TOTAL
2	300 KW DIESEL GENERATOR (STANDBY)	5042021TD	DAY(S)	\$85.00	\$170.00
2	480 VOLT EXP-PROOF STEAM CLEANER (STANDBY)	5042021TD	DAY(S)	\$146.50	\$293.00
2	VAC HOSES AND BASKET	5042021TD	DAY(S)	\$302.50	\$605.00
2	50HP VACUUM UNIT (STANDBY)	5042021TD	DAY(S)	\$127.50	\$255.00
1	BREATHING AIR CASCADE (COMPLETÉ)	5062021TD	DAY(S)	\$149.00	\$149.00
1	375 CFM AIR COMPRESSOR	5072021TD	DAY(S)	\$213.00	\$213.00
1	OXYGEN, H2S, LEL METER (DAY)	5072021TD	DAY(S)	\$47.00	\$47.00
3	1" AIR HOSE	5072021TD	DAY(S)	\$6.00	\$18.00
1	AIR MOVER	5072021TD	DAY(S)	\$38.00	\$38.00
	CLEAN & DEGAS HEATER TREATER				

Remit To: Trussco, Inc.
 Post Office Box 879471
 Dallas, TX 75287-9471

Subtotal: \$56,018.80
 Invoice Discount: \$0.00
 Taxable Total: \$0.00
 Tax: \$0.00

THANK YOU FOR YOUR BUSINESS... INVOICE TOTAL: \$56,018.80

P.O. Box 3701
 Lafayette, La. 70502
 4600 NE Evangeline Thruway
 Coroner, La. 70620
 PH: (337) 908-6064 Fax: (337) 908-2778



Ticket #: 4292021TD

Job #: 21-1801-102-0050

Date: 4-29-2021

Order No.:

Location: W.D.-27

Rig:

AFE: LOE WD27-ALL

OCSG: G01473

Business Associate: Manifest No. Ordered By: Scott Bordelon

Worked Performed: Attended community safety meeting and reviewed JSA with crew. Started steaming @ 4:00am until 8:15pm. (8 hours per side) Shoveled out drain troughs on skid and rinsed down, so construction could install plugs in drains. Cooled down vessel and then made entry to final rinse and then started needle gunning scale for inspection

		Qty.	Rate/day/ea	Amount
Equip. Used	Large equipment package	1	\$1,296.00	\$1,296.00
	Air compressor	0		\$0.00
	Breathing air	1	\$298.00	\$298.00
	Gas meter	0		\$0.00
	Norm meter	0		\$0.00
	PPE	8	\$38.00	\$304.00
	Soap			\$0.00
Material Used	Truck	2	\$128.00	\$256.00
	Generator	1	\$170.00	\$170.00
	Steamer	1	\$293.00	\$293.00
	Vac hoses and basket	1	\$605.00	\$605.00
	60 hp diesel vac unit	1	\$255.00	\$255.00
	vac lids	2	\$48.00	\$96.00
	Slings	8	\$5.00	\$40.00
	Coax Separating Delivery of Breather box	1		\$388.00
Field PLT/Well AFE: NRE21049 Charge Code: 51000.848				3885.00
Approval: <i>[Signature]</i>				Equip. \$2,911.00
Date: 05/21/21				Total Hrs. Rate per Hr. Amount

Title	Day	Name	Hrs	Rate	Amount
Prof/Mgr	Day	Tommy Doyle	15	\$52.00	\$780.00
Tech	Day	Donald Robicheaux	14	\$30.00	\$420.00
Tech	Day	Gerald Lewis	14	\$30.00	\$420.00
Tech	Day	Damon Johnson Jr	14	\$30.00	\$420.00
Prof/Mgr	Night	Justyn Bouillon	15	\$40.00	\$600.00
Tech	Night	Anthony Gulljory	14	\$30.00	\$420.00
Tech	Night	Ryan Louviere	14	\$30.00	\$420.00
Tech	Night	Michael Jarrel	14	\$30.00	\$420.00
				Total Hrs	114
				Labor	\$8,900.00
				Total	11785.00

Foreman's Signature: TOMMY DOYLE. Approved By: *[Signature]*

P.O. Box 3761
 Lafayette, La. 70502
 4600 NE Evangeline Thruway
 Carencro, La. 70520
 PH: (337) 806-6664 Fax: (337) 806-2778
 Cox Oil



Ticket #: 5012021TD

Job #: 21-1801-102-0050

Date: 5-01-2021

Order No.:

Location: W.D.-27

Rig:

LOE WD27-ALL
 OCSG: G04473

Business Associate Manifest No. Ordered By: Scott Bordelon

Worked Performed: Attended community safety meeting and reviewed JSA with crew, Made entry on grid-side and continued to needle-gunned interior of vessel. Cleaned work area

		Qty.	Rate/day/ea	Amount
Equip. Used	Large equipment package	1	\$1,296.00	\$1,296.00
	Air compressor	0		\$0.00
	Breathing air	1	\$298.00	\$298.00
	Gas meter	0		\$0.00
	Norm meter	0		\$0.00
	PPE	8	\$38.00	\$304.00
	Soap	10 gall	\$8.00	\$80.00
Material Field Used	Truck	0	\$128.00	\$0.00
	Generator	1	\$170.00	\$170.00
	Steamer	1	\$293.00	\$293.00
	Cox Operating Vac hoses and basket	1	\$605.00	\$605.00
	50 hp diesel vac unit	1	\$255.00	\$255.00
PLT/Wall AFE	WD27-ALL Slings	8	\$5.00	\$40.00
	needle-guns	2	\$30.00	\$60.00
Charge Code	51000.205			
Approval	<i>[Signature]</i>			
Date	05/02/21			

Title	Name	Hrs. Worked	St. By	Travel Time	Total Hrs.	Rate per Hr.	Amount
Pro/Mgr	Day----- Tommy Doyle	14			14	\$52.00	✓\$728.00
Tech	Day----- Donald Robicheaux	12			12	\$30.00	✓\$360.00
Tech	Day----- Gerald Lewis	13			13	\$30.00	✓\$390.00
Tech	Day----- Damien Johnson Jr	13			13	\$30.00	✓\$390.00
Pro/Mgr	Night----- Justyn Bouillion	14			14	\$40.00	✓\$560.00
Tech	Night----- Anthony Guillory	13			13	\$30.00	✓\$390.00
Tech	Night----- Ryan Louvieré	13			13	\$30.00	✓\$390.00
Tech	Night----- Michael Jarrel	13			13	\$30.00	✓\$390.00
					Total Hrs	105	Labor \$3,598.00
						Total	\$6,988.00 ✓

Foreman's Signature: TOMMY DOYLE Approved By: _____

P.O. Box 3781
 Lafayette, La. 70802
 4500 NE Evangeline Thruway
 Gretno, La. 70520
 PH: (337) 808-8884 Fax: (337) 808-2778
 Cox Oil



Ticket #: 5032021TD

Job #: 21-1801-102-0050

LOE WD27-ALL
 OCSG: G04473

Date: 6-03-2021

Order No.:

Location: W.D.-27

Rig:

Business Associate: Manifest No. Ordered By: Scott Bordon

Worked Performed: Attended community safety meeting and reviewed JSA with crew. Night crew finished skid and pumping down sump. Packaged equipment for transportation. Crew stood-by for boat. Back loaded cutting boxes and personel and sent to beach because of weather

		Qty.	Rate/day/ea	Amount
Equip. Used	Large equipment package	1	\$1,298.00	\$1,298.00
	Air compressor	0		\$0.00
	Breathing air	1	\$288.00	\$288.00
	Gas meter	0		\$0.00
	Norm meter	0		\$0.00
	PPE	7	\$30.00	\$210.00
Material Used	Soap	10 gall	\$8.00	\$80.00
	Truck	2	\$128.00	\$256.00
	Generator	1	\$170.00	\$170.00
	Steamer	1	\$293.00	\$293.00
	Vac hoses and basket	1	\$805.00	\$805.00
	50 hp diesel vac unit	1	\$255.00	\$255.00
	Slings	8	\$5.00	\$40.00
	needle-guns	2	\$30.00	\$60.00
				Equip. \$3,619.00

Title	Name	Hrs. Worked	St.By	Travel Time	Total Hrs.	Rate per Hr.	Amount
Proj/Mgr	Day-----Tommy Doyle	14			14	\$52.00	✓\$728.00
Tech	Day-----Darlen Johnson Jr	13			13	\$30.00	✓\$390.00
Tech	Day-----Gerald Lewis	13			13	\$30.00	✓\$390.00
Tech						\$30.00	
Proj/Mgr	Night-----Justin Bouillon	14			14	\$40.00	✓\$560.00
Tech	Night-----Anthony Guillory	13			13	\$30.00	✓\$390.00
Tech	Night-----Ryan Louviere	13			13	\$30.00	✓\$390.00
Tech	Nigh-----Michael Jarrel	13			13	\$30.00	✓\$390.00
							\$3238.00
Total Hrs						93	Labor \$3,598.00
							Total \$7,217.00

Foreman's Signature: TOMMY DOYLE
 Title: Max Operator Approved By: *[Signature]*
 Field: WD27-ALL
 P.I./Well: WD27-ALL
 A/E: WD27-ALL
 Charge Code: 51000.205
 Approval: *[Signature]*
 Date: 05/04/21

#6857⁰⁰

P.O. Box 3761
 Lafayette, La. 70502
 4600 NE Evangeline Thruway
 Carencro, La. 70520
 PH: (337) 808-8084 Fax: (337) 808-2778



Ticket #: 5052021TD

Job #: 21-1001-102-0060

LOE WD27-ALL
 OCSG: G01473

Date: 5-05-2021
 Order No.:
 Location: W.D.-27
 Rig:

Business Associate: Manifest No. Ordered By: Scott Bordeton

Worked Performed: Attended community safety meeting. Reviewed JSA with crew. After construction crew was oriented, we cleaned Treater skid and surrounding skids. Inspector made entry in vessel and we hole watched and rescued. Shut down for the night

		Qty.	Rate/day/ea	Amount
Equip. Used	Large equipment package	One	\$1,298.00	\$1,298.00
	Air compressor	0		\$0.00
	Breathing air	1	\$208.00	\$208.00
	Gas meter	0		\$0.00
	Norm meter	0		\$0.00
	PPE	2	\$38.00	\$76.00
	Soap		\$8.00	
Material Used	Truck	0	\$120.00	\$0.00
	Generator	1	\$170.00	\$170.00
	Steamer	1	\$293.00	\$293.00
	Vac hoses and basket	1	\$805.00	\$805.00
	60 hp diesel vac unit	1	\$255.00	\$255.00
	Slings	8	\$5.00	\$40.00
	needle-guns	2	\$30.00	\$60.00

Title	Name	Hrs. Worked	St. By	Travel Time	Total Hrs.	Rate per Hr.	Amount	
Pro/Mgr	Tommy Doyle	17			17	\$52.00	\$884.00	
Tech	Gerald Lewis	16			16	\$30.00	\$480.00	
Cox Operating Field _____ PLT/Well _____ AFE NRE21049 Charge Code 51000.848 Approval _____ Date 05/21/21								
					Total Hrs	33	Labor	\$1,364.00
						Total	\$4,487.00	

Foreman's Signature: TOMMY DOYLE Approved By: *[Signature]*

P.O. Box 3761
 Lafayette, La. 70502
 4500 NE Evangeline Thruway
 Covington, La. 70520
 PH: (337) 898-0664 Fax: (337) 898-2778



Ticket #: 6072021TD

Job #: 21-1801-102-0050

LOE WD 27-ALL

OSG: G04473

Date: 6-7-2021

Order No.:

Location: W.D.-27

Rig:

Business Associate: Manifest No. Ordered By: Scott Bordelon

Stood-by for boat and then traveled to beach

Worked Performed

	Qty.	Rate/day/ea	Amount
Large equipment package	0	\$1,296.00	\$0.00
Air compressor	1	\$213.00	✓\$213.00
Breathing air with support box	1	\$298.00	✓\$298.00
Gas meter	1	\$52.00	\$52.00 147
Norm meter	0		\$0.00
PPE	0	\$38.00	\$0.00
Soap			\$0.00
Truck	1	✓\$128.00	✓\$128.00
Generator	0	\$170.00	\$0.00
Steamer	0	\$293.00	\$0.00
Vac hoses and basket	0	\$606.00	\$0.00
50 hp diesel vac unit	0	\$255.00	\$0.00
1" Air hoses	3	✓\$6.00	✓\$18.00
Slings	3	\$8.00	✓\$24.00
Air mover	1	✓\$38.00	✓\$38.00

	Equip.	Rate	Amount
		\$762.00	✓\$762.00

Title	Name	Hrs. Worked	St. By	Travel Time	Total Hrs.	Equip. Rate per Hr.	Amount
Proj/Mgr	Tommy Doyle	12			12	\$52.00	✓\$624.00
Tech	Gerald Lewis	12			12	\$30.00	✓\$360.00

Cox Operating

Field _____

PLT/Well: WD27ALL

AFF _____

Charge Code: 51000-205

Approval: Dale Boyd

Date: 05/07/21

Foreman's Signature: TOMMY DOYLE Approved By: [Signature]

Total Hrs	24	Labor	\$984.00
		Total	\$1,746.00

✓\$1741.00



Job Ticket



<u>Cox Oil</u>	PO Box 3764 4500 N.E. Everglades Thruway Covington La 70520	Date: <u>5/7/2021</u>
<u>0086560183</u>	Ticket # <u>572152</u>	Order: _____
<u>AFE: LOE</u>	Job Num: <u>201801.102.0052</u>	Location: <u>WD 73</u>
	Ph: _____	Rig: _____
		Contact: <u>Dale Bynol</u>

Work Performed:
 Traveled from Irussco shop to cox dock in Grand Isle and boarded the motor vessel diamon mine.
 Arrived at platform and went through orientation, walked down job scope PIC. Standby for boat
 to get back to location to make room on deck and rearrange the equipment on platform.
 Rigged up equipment to be able to clean out vesseis. Did a change over with night crew on deck and went over job scope with night crew.

	Qty	Rate	Amount
Large Equip PKG	1	✓ \$1,296.00	\$1,296.00
Air Compressor	0	\$213.00	\$0.00
50 Hp Vac	1	✓ \$255.00	\$255.00
Breathing Air	1	✓ \$298.00	\$298.00
PPE(per man/day)	✓ 8	✓ \$38.00	\$304.00
Generator	1	✓ \$170.00	\$170.00
Vac Hose Basket	1	✓ \$605.00	\$605.00
Steam Gen	1	✓ \$293.00	\$293.00
Crew Truck	✓ 2	✓ \$128.00	\$256.00
Slings	✓ 6	✓ \$5.00	\$30.00
Needle Guns	✓ 2	✓ \$30.00	\$60.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
Equipment			\$3,567.00

Title	Name	Hrs Wkd	Stby	Travel	Total Hr	Rate/Hr	Amount
PH	0	0			0	52.00	0.00
Supervisor	Justin Boulillon	16			16	✓ 40.00	✓ 640.00
Supervisor	Corey Burks	16			16	✓ 40.00	✓ 640.00
Foreman		0			0	0.00	0.00
Foreman		0			0	0.00	0.00
Tech	Anthony Gullory	15			15	✓ 30.00	✓ 450.00
Tech	Donald Robcheaux	15			15	✓ 30.00	✓ 450.00
Tech	Michael Jarell	15			15	✓ 30.00	✓ 450.00
Tech		0			0	30.00	0.00
Tech	Ryan Louviere	15			15	✓ 30.00	✓ 450.00
Tech	Blaise Lopez	15			15	✓ 30.00	✓ 450.00
Tech	Fredrick Brown	15			15	✓ 30.00	✓ 450.00
						Labor	\$3,980.00
						Total	\$7,547.00

Supervisor: [Signature]

Approved by: [Signature]

Cox Operatlag

Field _____
 PLT/Well WD73-ALL
 AFE _____
 Charge Code 51000.205
 Approval [Signature]
 Date 05/10/21



Job Ticket



Cox Oil PO Box 3761 4500 N.E. Evangeline Hwy Date: 5/9/2021
 Carento La 70520 Order:
 Ticket # 592152 Location: WD 73
 Rtg:
 Job Num: 20.1801.102.0052 Contact:

Work Performed: Safety meeting at 6 Am, went over job scope and Jsa with crew. Went on deck, change over with night crew. (Night Crew) made entry into L.P. Sep and continued to remove product, Finished clean L.P. Sep. (Night Crew) opened up water skimmer and made entry to start removing product, Shutdo (Day Crew)-standing by for cutting boxes until 3:30 Pm, Made entry once we received cutting boxes Continued to remove product from skimmer. Cleaned up work are and shutdown.

	Qty	Rate	Amount
Large Equip PKG	1	\$1,296.00	\$1,296.00
Air Compressor	0	\$213.00	\$0.00
50 Hp Vac	1	\$255.00	\$255.00
Breathing Air	1	\$298.00	\$298.00
PPE(per man/day)	8	\$38.00	\$304.00
Generator	1	\$170.00	\$170.00
Vac Hose Basket	1	\$605.00	\$605.00
Steam Gen	1	\$293.00	\$293.00
Crew Truck	0	\$128.00	\$0.00
Slings	6	\$5.00	\$30.00
Needle Guns	2	\$30.00	\$60.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
	0	\$0.00	\$0.00
Equipment			\$3,311.00

Title	Name	Hrs Wkd	Stby	Travel	Total Hr	Rate/Hr	Amount
PM		0			0	52.00	0.00
Supervisor	Justin Douillon	13			13	40.00	520.00
Supervisor	Corey Burks	13			13	40.00	520.00
Foreman					0	0.00	0.00
Foreman					0	0.00	0.00
Tech	Anthony Gullory	12			12	30.00	360.00
Tech	Donald Robicheaux	12			12	30.00	360.00
Tech	Michael Jarrell	12			12	30.00	360.00
Tech					0	30.00	0.00
Tech	Ryan Louvriere	12			12	30.00	360.00
Tech	Blaise Lopez	12			12	30.00	360.00
Tech	Frédrick Brown	12			12	30.00	360.00
Labor							\$3,200.00
Total							\$6,511.00

Supervisor:

Approved by:

Cox Operating
 Field _____
 FLT/Wall WD73-ALL
 AFE _____
 Charge Code 51000 205
 Approval
 Date 06/10/21



Job Ticket



Cox Oil PO Box 9761 4500 N.E. Evangeline Thruway, Date: 5/11/2021
 Cataraço La 70510 Order:
 Ticket # 5112152 Location: WD 73
 Rlg:
 Pht: Job Num: 20.1801.102.0052 Contact:

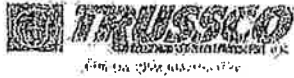
Work performed: Safety meeting at 6 Am, went over job scope and Jsa with crew. Change over with night crew, (Night Crew) Continued to remove solids from water skimmer. Offloaded cutting boxes off of boat. Started removing poly packs from skimmer. Shutdown. (Day Crew) Continued to remove packing from skimmer all shift long. Drained down water side on skimmer to open up hatch and sucked fluids down. Cleaned up work area and shutdown, did change over night crew.

		Qty	Rate	Amount
Equipment	Large Equip PKG	1	\$1,296.00	\$1,296.00
	Air Compressor	0	\$213.00	\$0.00
	50 Hp Vac	1	\$255.00	\$255.00
	Breathing Air	1	\$298.00	\$298.00
	PPE(per man/day)	8	\$38.00	\$304.00
	Generator	1	\$170.00	\$170.00
	Vac Hose Basket	1	\$605.00	\$605.00
	Steam Gen	1	\$293.00	\$293.00
	Crew Truck	0	\$128.00	\$0.00
	Slings	6	\$5.00	\$30.00
	Needle Guns	2	\$30.00	\$60.00
		0	\$0.00	\$0.00
		0	\$0.00	\$0.00
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
	0	\$0.00	\$0.00	
			Equipment	\$3,311.00

Title	Name	Hrs Wkd	Stby	Travel	Total Hr	Rate/Hr	Amount
PM	0	0			0	52.00	0.00
Supervisor	Justin Bouillon	13			13	40.00	520.00
Supervisor	Carey Burks	13			13	40.00	520.00
Foreman					0	0.00	0.00
Foreman					0	0.00	0.00
Tech	Anthony Guillory	12			12	30.00	360.00
Tech	Donald Robicheaux	12			12	30.00	360.00
Tech	Michael Jarell	12			12	30.00	360.00
Tech					0	30.00	0.00
Tech	Ryan Louviere	12			12	30.00	360.00
Tech	Blaise Lopez	12			12	30.00	360.00
Tech	Fredrick Brown	12			12	30.00	360.00
						Labor	\$3,200.00
						Total	\$6,511.00

Supervisor: Approved by:

Cox Operating
 Field _____
 PLT/Well: WD73ALL
 AFE _____
 Charge Code: 51800.205
 Approval: Dale Bynel
 Date: 05/12/21



Job Ticket



Cox Oil PO Box 3761 4500 N.E. Evangeline Thruway Date: 5/13/2021
 Carencro La 70520 Order:
 Ticket # 5132152 Location: WD 73
 Rig:
 Ph: Job Num: 20.1801.102.0052 Contact:

Work Performed
 Safety meeting at 6 Am, went over job scope and Jsa with crew. Change over with night crew, (Night Crew) Standing by for cutting boxes. Received cutting boxes and pumped fluids off of surge tank. Opened manway on surge and removed product. Rigged up to 90 Bbl tank. (Day Crew) Started clean 90 bbl tank. Ran out of cutting boxes and standing by for boat. Installed anodes inside the surge tank. Pressure washed float cell. Offloaded cutting boxes on boat and cleaned up and shutdown for the day.

	Qty	Rate	Amount
Large Equip PKG	1	\$1,296.00	\$1,296.00
Air Compressor	0	\$213.00	\$0.00
50 Hp Vac	1	\$255.00	\$255.00
Breathing Air	1	\$298.00	\$298.00
PPE(per man/day)	8	\$38.00	\$304.00
Generator	1	\$170.00	\$170.00
Vac Hose Basket	1	\$605.00	\$605.00
Steam Gen	1	\$293.00	\$293.00
Crew Truck	0	\$128.00	\$0.00
Slings	6	\$5.00	\$30.00
Needle Guns	2	\$30.00	\$60.00
Charge Code	0	\$0.00	\$0.00
Approval	0	\$0.00	\$0.00
Date	0	\$0.00	\$0.00

TITLE	Name	Hrs Wkd	Stby	Travel	Total Hr	Rate/Hr	Amount
PM	0	0			0	52.00	0.00
Supervisor	Justyn Bouillion	13			13	40.00	520.00
Supervisor	Corey Burks	13			13	40.00	520.00
Foreman					0	0.00	0.00
Foreman					0	0.00	0.00
Tech	Anthony Gullory	12			12	30.00	360.00
Tech	Donald Robicheaux	12			12	30.00	360.00
Tech	Michael Jarell	12			12	30.00	360.00
Tech					0	30.00	0.00
Tech	Ryan Louviere	12			12	30.00	360.00
Tech	Blaise Lopez	12			12	30.00	360.00
Tech	Fredrick Brown	12			12	30.00	360.00
Equipment							\$3,311.00
Labor							\$3,200.00
Total							\$6,511.00

Supervisor: Cox

Approved by: [Signature]