



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

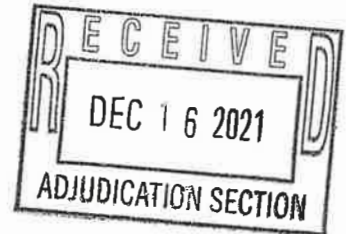
Phone: 337-896-6664

E-mail: [mark.stipe@oesinc.com](mailto: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:

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

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

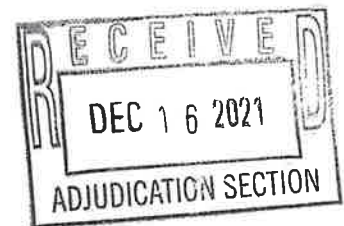
**Location:** Gulf of Mexico

**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

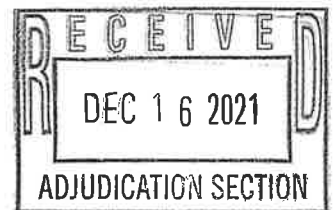
At (Recorded Time) : 10:49:36AM



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

*Edward J. ...*  
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	EPE/MAN (ONSHORE & OFFSHORE)	1010558	DAY(S)	\$60.00	\$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
<b>THANK YOU FOR YOUR BUSINESS...</b>	<b>INVOICE TOTAL: \$1,269.00</b>

UIC - 28

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

Manifest No. No 1- 36111858

ORIGINAL

15661  
Cutting  
Box  
A-101 B-403-NA B-445  
A-266 11471 6x16  
B-40 A-226  
A-259 11251  
A-129 A-231  
11291 17521

CODES

E172  
EPO162  
  
1083  
949907

PART I: TO BE COMPLETED BY GENERATOR

Generator Cox Operating, LLC  
Address 1615 Paydras St. #830 1584-826 8835  
City/State/Zip New Orleans, LA 70112 Telephone No.  
Well Name & No. / Description OCS-G 1083  
Field Code Field WD-73-D

ORIGINATION OF WASTE (see instructions on back)

WASTE IDENTIFICATION AND AMOUNT (IN 42 GALLON BARRELS)

01. Salt Water	07. Prod. Sands/Solids	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, 70351

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

PSC PERMIT

6697

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

Transporter Diamond Mining 985 532-7063  
Address 41535 Hwy 11308 Telephone No.  
City/State/Zip De Cade, LA, 70354 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  
Date and Time Received 5-13-21 12:00 pm

SITE CODE

2920

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

Facility (Company) Name Ecoserv SD  
Site Name Fourchon, LA

CHEMICAL ANALYSES

Chloride (Mg/l) 4254 Conductivity (mmhos/cm) 1.4 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 5-13-21 12:00 pm





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



**INVOICE**

Invoice Number: SI026458  
 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:

Page: 1

QTY	DESCRIPTION	TICKET#	UOM	RATE	TOTAL
2	4-MAN CLEANING CREW & EQUIP.	1010535	HOUR(S)	\$226.00	\$452.00
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
Taxable Total:	\$0.00
Total Sales Tax:	\$0.00
<b>THANK YOU FOR YOUR BUSINESS...</b>	<b>INVOICE TOTAL: \$652.00</b>

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  
A251

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] as per Rodney Stumpf  
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. NA  
Trailer License No. NA  
If transported by barge, barge and tug identification NA 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 1:30 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 (microhos/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] Mike Hanna  
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  
 AFE/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 (COMPLETE)	5062021TD	DAY(S)	\$149.00	\$149.00
1	376 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  
 Carencro, La. 70520  
 PH: (337) 986-6064 Fax: (337) 986-2778



Ticket #: 4202021TD

Job #: 21-1801-102-0050

Date: 4-29-2021

Order No.:

Location:

W.D.: 27

Rig:

AFE: LOE WD27-ALL

OCSG: G04473

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 lds	<del>2</del>	<del>\$48.00</del>	<del>\$96.00</del>
	Slings	8	\$5.00	\$40.00
	Coax Separating Delivery of Breather box	1		\$388.00
Field				
PLT/Well				
AFE: NRE21049				
Charge Code: 51000.848				3895.00
Approval: <i>[Signature]</i>				Equip. Rate per Hr. Amount
Date: 05/21/21				

Title	Day	Name	Hrs	Rate	Amount
Proj/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
Proj/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	\$3,900.00
				Total	1785.00

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

P.O. Box 3761  
 Lafayette, La. 70502  
 4500 NE Evangeline Thruway  
 Carencro, La. 70520  
 PH: (337) 806-6064 Fax: (337) 806-2778  
 CBX 011



Ticket #: 5012021TD

Job #: 21-1801-102-0050

Date: 5-01-2021

LOE WD27-ALL

Order No.:

OCSG: G04473

Location:

W.D.-27

Rig:

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	\$805.00	\$805.00
	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 Bouillon	14			14	\$40.00	✓\$560.00	
Tech	Night----- Anthony Guillory	13			13	\$30.00	✓\$390.00	
Tech	Night----- Ryan Louvleré	13			13	\$30.00	✓\$390.00	
Tech	Night----- Michael Jarrel	13			13	\$30.00	✓\$390.00	
					Total Hrs	105	Labor	\$3,598.00
							Total	\$6,998.00

Foreman's Signature: TOMMY DOYLE Approved By: \_\_\_\_\_

P.O. Box 3781  
 Lafayette, La. 70002  
 4500 NE Evangeline Thruway  
 Carencro, La. 70520  
 PH: (337) 808-9684 Fax: (337) 808-2778  
 Cox Oil



Ticket #: 6032021TD

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 Borden

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	\$298.00	\$298.00
	Gas meter	0		\$0.00
	Norm meter	0		\$0.00
	PPE	7	\$30.00	\$210.00
	Soap	10 gall	\$8.00	\$80.00
	Truck	2	\$128.00	\$256.00
Material Used	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 Max Operating Approved By:  
 Field: \_\_\_\_\_  
 PI: T/Wall WD27-ALL  
 A/E: \_\_\_\_\_  
 Charge Code: 51000, 205  
 Approval: *[Signature]*  
 Date: 05/04/21

*[Signature]* #16857<sup>00</sup>

P.O. Box 3781  
 Lafayette, La. 70502  
 4600 NE Evangeline Thruway  
 Carencro, La. 70620  
 PH:(337)806-8884 Fax:(337)807-2770



Ticket #: 6062021TD

Job #: 21-1001-102-0060

LOE WD27-ALL  
 OCSG: G04473

Date: 6-05-2021  
 Order No.:  
 Location: W.D.-27  
 Rig:

Business Associate: Manifest No. Ordered By: Scott Borden

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	\$128.00	\$0.00
	Generator	1	\$170.00	\$170.00
	Steamer	1	\$203.00	\$203.00
	Vac hoses and basket	1	\$805.00	\$805.00
	60 hp diesel vac unit	1	\$255.00	\$255.00
	Slings	8	\$6.00	\$48.00
	needle-guns	2	\$30.00	\$60.00
			Equip.	\$3,093.00

Title	Name	Hrs. Worked	St. By	Travel Time	Total Hrs.	Rate per Hr.	Amount
Pro/Mgr	Tommy Doyle	17			17	\$62.00	\$864.00
Tech	Gerald Lewis	16			16	\$30.00	\$480.00
Cox Operating							
	Field						
	PLT/Well						
	AFE	NRE21049					
	Charge Code	51000.848					
	Approval	<i>[Signature]</i>					
	Date	05/21/21					
					Total Hrs	33	Labor \$1,364.00
						Total	\$4,462.00

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

P.O. Box 3761  
 Lafayette, La. 70502  
 4800 NE Evangeline Thruway  
 Carencro, La. 70520  
 PH: (337) 688-0664 Fax: (337) 605-2778



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
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	\$203.00	\$0.00
Vac hoses and basket	0	\$606.00	\$0.00
50 hp diesel vac unfl.	0	\$256.00	\$0.00
1" Air hoses	8	✓\$6.00	✓\$48.00
Slings	3	\$5.00	✓\$15.00
Air mover	1	✓\$38.00	✓\$38.00

Title	Name	Hrs. Worked	St. By	Travel Time	Total Hrs.	Equip. Rate per Hr.	Amount
Proj/Mgr	Tommy Doyle	12			12	\$62.00	✓\$744.00
Tech	Gerald Lewis	12			12	\$30.00	✓\$360.00

Cox Operating

Field \_\_\_\_\_

PLT/Well: WD27ALL

AFE \_\_\_\_\_

Charge Code: 51000-205

Approval: Dale Boyd

Date: 05/07/21

Total Hrs: 24 Labor: \$984.00 Total: \$1,741.00

Foreman's Signature: TOMMY DOYLE

Approved By: [Signature]

147

737 ✓

1741 ✓





**Job Ticket**



Cox Oil PO Box 3761 4500 N.E. Evangeline Thruway Date: 5/7/2021  
 Corencro La 70520 Order: \_\_\_\_\_  
 Ticket # 572152 Location: WD 73  
 Ph: \_\_\_\_\_ Job Num: 201801.102.0052 Contact: Dale Bynum

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 vessels. 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	✓8	✓\$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
<b>Equipment</b>			<b>\$3,567.00</b>

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

Supervisor: *[Signature]* Approved by: *[Signature]*

Cox Operating

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



### Job Ticket



Cox Oil      PO Box 3764 4500 N.E. Evangeline Hwy      Date: 5/9/2021  
 Carencro La 70520      Ticket # 592152      Order:      Location: WD 73  
 Job Num: 24.1801.102.0052      Contact:      Rtg:      Ph:      Job Num: 24.1801.102.0052      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
<b>Equipment</b>			<b>\$3,311.00</b>

Title	Name	Hrs Wkd	Stby	Travel	Total Hr	Rate/Hr	Amount
PM		0			0	52.00	0.00
Supervisor	Justyn 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 Jarell	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	Fredrick Brown	12			12	30.00	360.00
						Labor	\$3,200.00
						<b>Total</b>	<b>\$6,511.00</b>

Supervisor: [Signature]

Approved by: [Signature]

Cox Operating

Field \_\_\_\_\_  
 PLT/Wall WD73-ALL  
 AFE \_\_\_\_\_  
 Charge Code 51000.205  
 Approval [Signature]  
 Date 05/10/21



Job Ticket



Cox Oil PO Box 2761 4500 N.E. Evangeline Thruway, Date: 5/11/2021  
 Calendero La 70520 Order:  
 Ticket # 5112152 Location: WD 73  
 Rlg:  
 Pht. Job Num: 201801.102.0052 Contact:

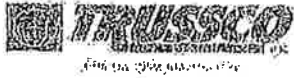
Work Performed: Safety meeting at 6 Am, went over job scope and Jsa with crew. Change over with night crew, (Night Crew) Continued to remove solids from water skimmer. Offloaded cutting boxes off of boat. Started removing poly packs from skimmer. Shutdown. (Day Crew) Continued to remove packing from 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	
			Equipment	\$3,311.00

Title	Name	Hrs Wkd	Stby	Travel	Total Hr	Rate/Hr	Amount
PM	D	0			0	52.00	0.00
Supervisor	Justyn 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 Bouviere	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 \_\_\_\_\_  
 PLY/Well WD73ALL  
 AFE \_\_\_\_\_  
 Charge Code 51800.205  
 Approval Dale Byrd  
 Date 05/12/21



### Job Ticket



Cox Oil  
 PO Box 3761 4500 N.E. Evangeline Thruway  
 Carencro La 70520  
 Ticket # 5132152  
 Date: 5/13/2021  
 Order:  
 Location: WD 73  
 Rig:  
 Ph: Job Num: 2b.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	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 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 Iouviere	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: Corey Burks

Approved by: [Signature]