






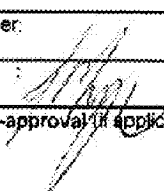
Opco Name.							
CAPEX APPLICATION NO.: M861			Date: 20.08.08				
Equipment Required			Date required :				
Item	Qty	Description	Supplier	Unit Cost	Rate	Amount	
1	2	DAGU Re-termination Kit	JDR Cable System	12,470.00	1.00	24,940.00	
2	4	Lead-In, Seal Re-termination kit	Sercel	1,410.00	1.00	5,640.00	
					1.00	0.00	
					1.00	0.00	
					1.00	0.00	
					1.00	0.00	
					1.00	0.00	
					1.00	0.00	
					1.00	0.00	
Total (EUR):						30,580	
Exch. Rate: 0.67			Total (USD):			45,642	
In Budget (Yes / No) : NO			New (N) / Replacement (R) : R				
Allowed for In Budget: (NOK)			-Deviation: (244,640)		Total (NOK) 244,640		
If 'YES' Capex Nr. :			Exch. Rate 8.00		Insurance Claim No) :		
Asset Location : Geo Caribbean, dep 75			Maintenance Investment : <input checked="" type="checkbox"/>				
Reason and justification application: Complete Re-termination kits for Umbilical and lead-in cables to be stored onboard to avoid long lead-time in delivery of components.							
Revenue generated or costs saved: Less downtime due to possibility for planned maintenance on re-terminations and cost saved due to urgent shipment and logistic planning.							
Alternatives: none							
Financing details: Approved in capex budget 2008							
<b>APPROVAL</b>							
Originator : Stig Valdal		Date: 20th August.		Reg. Manager:		Date:	
Vessel Manager:		Date:		COO: <i>[Signature]</i>		Date: 31 sept - 2008	
Dep. Manager: Sigbjørn Vigeland		Date: 25/08/08		CEO :		Date:	
VP Operations: Dag S. Stensholt		Date: 28.08.2008					
Man. Director : Hans Meyer		Date: 02/09/2008					
Reason for non-approval (if applicable):							


Meyer

WESTERNGECO  
09-CV-01827  
PTX309

Opco Name.						
CAPEX APPLICATION NO.:		M862	Date: 20.08.08			
<b>Equipment Required</b>			<b>Date required :</b>			
Item	Qty	Description	Supplier	Unit Cost	Rate	Amount
1	2	DAGU Re-termination Kit	JDR Cable System	12,470.00	1.00	24,940.00
2	4	Lead-in, Seal Re-termination kit	Sercel	1,410.00	1.00	5,640.00
					1.00	0.00
					1.00	0.00
					1.00	0.00
					1.00	0.00
					1.00	0.00
					1.00	0.00
					Total (EUR):	30,580
Exch. Rate: 0.67			Total (USD):		45,642	
In Budget (Yes / No) : YES			New (N) / Replacement (R) : R			
Allowed for in Budget (NOK) : NOK 660,000			Deviation: (415,360)		Total (NOK) : 244,640	
If "YES" Capex Nr. : FGAS 2008 Capex budget.			Insurance Claim No) :			
Asset Location : Seisquest, dep 76			Maintenance Investment : <input checked="" type="checkbox"/>			
Reason and justification application: Complete Re-termination kits for Umbilical and lead-in cables to be stored onboard to avoid long lead-time in delivery of components.						
Revenue generated or costs saved: Less downtime due to possibility for planned maintenance on re-terminations and cost saved due to urgent shipment and logistic planning.						
Alternatives: none						
Financing details: Approved in capex budget 2008						
<b>APPROVAL</b>						
Originator : Stig Valde		Date: 20th August.		Reg. Manager:		Date:
Vessel Manager: Bruce Naysmith		Date: 21.08.08		COO <i>[Signature]</i>		Date: 3-Sept-2008
VP Operations: Dag S. Stensholt		Date: 28.08.09		CEO :		Date:
Finance Manager:		Date:				
Man. Director : Hans Meyer		Date: 02.08.2008				
Reason for non-approval (if applicable) :						

Opco Name.						
CAPEX APPLICATION NO.:		M863	Date: 20.08.08			
Equipment Required			Date required :			
Item	Qty	Description	Supplier	Unit Cost	Rate	Amount
1	2	DAGU Re-termination Kit	JDR Cable System	12,470.00	1.00	24,940.00
2	4	Lead-in, Seal Re-termination kit	Sercel	1,410.00	1.00	5,640.00
					1.00	0.00
					1.00	0.00
					1.00	0.00
					1.00	0.00
					1.00	0.00
					1.00	0.00
					1.00	0.00
					<b>Total (EUR):</b>	<b>30,580</b>
Exch. Rate: 0.67			Total (USD):			<b>45,642</b>
In Budget (Yes / No) : YES			New (N) / Replacement (R) : R			
Allowed for in Budget (NOK)		NOK 650,000	Deviation: (415,360)		Total (NOK) 244,640	
If "YES" Capex Nr. : FGAS 2008 Capex budget			Insurance Claim No) :			
Asset Location : Geo Atlantic			Maintenance Investment : <input type="checkbox"/>			
Reason and justification application: Complete Re-termination kits for Umbilical and lead-in cables to be stored onboard to avoid long lead-times in delivery of components.						
Revenue generated or costs saved: Less downtime due to possibility for planned maintenance on re-terminations and cost saved due to urgent shipment and logistic planning.						
Alternatives: none						
Financing details: Approved in capex budget 2008						
<b>APPROVAL</b>						
Originator : Stig Valdal		Date: 20th August.		Reg. Manager:		Date:
Vessel Manager: Hans J. Aaker		Date: 26th August.		COO <i>hd</i> :		Date: 3. Sept - 2008
VP Operations:		Date: 26th August 08		CEO :		Date:
Finance Manager:		Date:				
Man. Director :		Date:				
Reason for non-approval (if applicable) :						

Opco Name.							
CAPEX APPLICATION NO.: M864			Date: 20.08.08				
Equipment Required			Date required :				
Item	Qty	Description	Supplier	Unit Cost	Rate	Amount	
1	2	DAGU Re-termination Kit	JDR Cable System	12,470.00	1.00	24,940.00	
2	4	Lead-in, Seal Re-termination kit	Sercel	1,410.00	1.00	5,640.00	
					1.00	0.00	
					1.00	0.00	
					1.00	0.00	
					1.00	0.00	
					1.00	0.00	
					1.00	0.00	
					1.00	0.00	
Total (EUR):						30,580	
Exch. Rate: 0.67			Total (USD):		45,642		
In Budget (Yes / No) : YES			New (N) / Replacement (R) : R				
Allowed for in Budget: (NOK) NOK 480,000 Deviation: (415,380)			Exch. Rate 8.00		Total (NOK) 244,640		
If "YES" Capex Nr. : FGAS 2008 Capex budget.			Insurance Claim No) :				
Asset Location : Geo Barents, dep 73.			Maintenance Investment : <input checked="" type="checkbox"/>				
Reason and justification application: Complete Re-termination kits for Umbilical and lead-in cables to be stored onboard to avoid long lead-time in delivery of components.							
Revenue generated or costs saved: Less downtime due to possibility for planned maintenance on re-terminations and cost saved due to urgent shipment and logistic planning.							
Alternatives: none							
Financing details: Approved in capex budget 2008							
<b>APPROVAL</b>							
Originator : Stig Vekdal Date: 20th August			Reg. Manager: Date:				
Vessel Manager: Jan Ask Date: 24th August			COO  : Date: 3. Sept 2008				
VP Operations: Dag S. Stensholt Date: 28.08.2008			CEO : Date:				
Finance Manager: Date:							
Man. Director:  Date:							
Reason for non-approval (if applicable) :							

Opco Name.						
CAPEX APPLICATION NO.: M865			Date: 20.08.08			
Equipment Required			Date required :			
Item	Qty	Description	Supplier	Unit Cost	Rate	Amount
1	2	DAGU Re-termination Kit	JDR Cable System	12,470.00	1.00	24,940.00
2	4	Lead-in, Seal Re-termination kit	Sercel	1,410.00	1.00	5,640.00
					1.00	0.00
					1.00	0.00
					1.00	0.00
					1.00	0.00
					1.00	0.00
					1.00	0.00
					1.00	0.00
					Total (EUR):	30,580
Exch. Rate: 0.67			Total (USD):			45,642
In Budget (Yes / No) : YES			New (N) / Replacement (R) : R			
Allowed for in Budget: (NOK) NOK 660,000 Deviation: (415,360)			Exch. Rate 8.00		Total (NOK) 244,640	
If "YES" Capex Nr. : FGAS 2008 Capex budget.			Insurance Claim (No) :			
Asset Location : Geo Celtic, dep 74			Maintenance Investment : <input checked="" type="checkbox"/>			
Reason and justification application: Complete Re-termination kits for Umbilical and lead-in cables to be stored onboard to avoid long lead-time in delivery of components.						
Revenue generated or costs saved: Less downtime due to possibility for planned maintenance on re-terminations and cost saved due to urgent shipment and logistic planning.						
Alternatives: none						
Financing details: Approved in capex budget 2008						
<b>APPROVAL</b>						
Originator : Stig Valdal		Date: 20th August.		Reg. Manager:		Date:
Vessel Manager: Jacob Ib		Date: 27/08/08		COO <i>[Signature]</i>		Date: 3 - Sept - 2008
Dep. Manager: Sigbjørn Vigeland		Date: 25/08/08		CEO :		Date:
VP Operations: Dag S Stensholt		Date: 28.08.2008				
Man. Director : Hans Meyer <i>[Signature]</i>		Date: 02.09.2008				
Reason for non-approval (if applicable) :						

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