

RECEIVED  
ADJUDICATION SECTION  
JAN 10 2023

STAINES, EPPLING & KENNEY, LLC

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SUITE 820

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\*ALSO ADMITTED IN TEXAS

January 10, 2023

DIRECT EMAIL:  
[jason@SEKLAW.COM](mailto: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 # G06668**, Well: A006 identified as Well VR164-A006, API No. 177054083700, 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 @ 1:17:19 PM (11 PAGES)  
 FILE NUMBER MO - 2022010280, BK-PC-MG



MO - 2022010280 11 PG/S  
 RCD: 12/22/2022 @ 1:17:19 PM  
 Vermillion Parish, LA  
 Diane Meaux Broussard, Clerk Of Court

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

RECEIVED  
 ADJUDICATION SECTION  
 JAN 10 2023

FILED:	Vermillion Parish, Louisiana, Bureau of Ocean Energy Management
LEASE #:	G06668
AREA/BLOCK:	VR164
WELL:	A006
API #:	177054083700
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-A006, API No. 177054083700, Vermillion Parish, Louisiana (the "Lease") is located.
4. As of the present date, the sum of the value of the Services provided by OLB to Cox Operating, LLC, which is due and owing is **Seventy-One Thousand Six Hundred Eight Dollars and 15/100 (\$71,608.15)**, as reflected in the statements and invoices, together with supporting documentation (the "Invoices"), all which have been provided to the principals at Cox Operating, LLC, plus interest. This sum does not reflect the attorneys' fees and costs due pursuant to *La. R.S. § 4862(B)* for the preparation and filing of this *OIL WELL LIEN AFFIDAVIT, NOTICE OF CLAIM OF LIEN, AND STATEMENT OF PRIVILEGE*, any notice of lis pendens, and a collection lawsuit to the extent one becomes necessary. True and correct copies of the Invoices are attached hereto and incorporated herein, *in globo*, as Exhibit A.
5. At all times relevant hereto, the Services provided by OLB to Cox Operating, LLC were used for or in connection with the drilling, exploration, development, operation, or abandonment of the following oil and gas well located in the waters of the state of Louisiana:

SECRET  
UNCLASSIFIED  
EXCLUDED FROM AUTOMATIC  
DOWNGRADING AND  
DECLASSIFICATION



MEMORANDUM FOR THE SECRETARY OF DEFENSE  
SUBJECT: [Illegible]

Reference is made to the report of the Inspector General, dated [Illegible], regarding [Illegible].

The report contains the following findings: [Illegible]

In response to the report, the [Illegible] has stated that [Illegible].

It is noted that the [Illegible] has taken steps to [Illegible].

It is recommended that the [Illegible] continue to [Illegible].

The [Illegible] should also [Illegible].

It is further recommended that the [Illegible] should [Illegible].

The [Illegible] should also [Illegible].

Very truly yours,  
[Illegible Signature]



<b>FILED:</b>	Vermillion Parish, Louisiana, Bureau of Ocean Energy Management
<b>LEASE #:</b>	G06668
<b>AREA/BLOCK:</b>	VR164
<b>WELL:</b>	A006
<b>API #:</b>	177054083700
<b>OPERATOR:</b>	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.



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

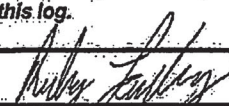

P.O. No.	Terms	Due Date	Rep	Vessel
	Net 30	8/30/2022		L/B Janle

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

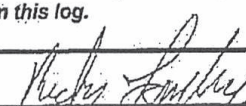
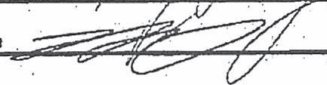
<b>Total</b>	<b>\$362,131.48</b>
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<b>Offshore Liftboats, LLC</b>					Date: 7/8/2022	
Daily Master Billing Log					Vessel Name: Janie	
					Customer: COX	
Start Time	Stop Time	Departure	Arrival	Description of Work / Movement		
18:00	18:30	Enroute	VR 164 B	Enroute & getting into final position		
18:30	23:59	VR 164 B	VR 164 B	Preload		
Start Fuel		6607	Start Lube	82	Start Degreaser	80
Fuel Received			Lube Received		Degreaser Recd	
Fuel Used		54	Lube Used		Degreaser Used	
Ending Fuel		6553	Ending Lube	82	Ending Degreaser	80
Crew Manifest		Overtime	Meals & Lodging			
Master	Company	Name	Break	Lunch	Dinner	Misc
Ricky Boquet						
Jason Foster						
Billy Beck						
Robert Holley						
Cooks	Overtime					
Mario Piper						
Customer Billing Information						
Cox Energy						
VR 164 B						
<i>Chung</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			
Comme Chrg.		\$350.00	\$0.00			
BR Hand			\$0.00			
Meals	0	\$30.00	\$0.00			
Lodging	0	\$30.00	\$0.00			
Crane O/T	0	\$60.00	\$0.00			
Cook O/T	0	\$30.00	\$0.00			
Misc. Charge		\$0.00	\$0.00			
<b>Total</b>		<b>\$2,500.00</b>				
<b>CUSTOMER STAMP BELOW:</b>						
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>						



<b>Offshore Liftboats, LLC</b>				Date: 7/19/2022					
Daily Master Billing Log				Vessel Name: Janie					
				Customer: COX					
Start Time	Stop Time	Departure	Arrival	Description of Work / Movement					
0:01	6:30	VR 164 B	VR 164 B	Preload					
6:30	15:45	VR 164 B	VR 164 B	Jack up to work deck & S/B for crew & equipment					
15:45	18:45	VR 164 B	VR 164 B	Working as directed w/ 3rd party crew					
18:45	23:59	VR 164 B	VR 164 B	S/B for night					
Start Fuel		6553	Start Lube	82	Start Degreaser				
Fuel Received			Lube Received		Degreaser Recd				
Fuel Used		186	Lube Used	2	Degreaser Used				
Ending Fuel		6367	Ending Lube	80	Ending Degreaser				
80									
Crew Manifest		Overtime	Meals & Lodging						
Master	Ricky Boquet		Company	Name	Break	Lunch	Dinner	Mid	Bank
Mate	Jason Foster	1	MSH	Ricky Landry			1		
AB	Billy Beck		Danos	Ryan Long			1		1
OS	Robert Holley		Seatrax	Kenly Fowle			1		1
Deckhnd			Seatrax	Michael Stelly			1		1
			Danos	Tim Snider			1		1
			DSS	William Grant			1		1
Cooks		Overtime							
Cook	Mario Piper	3	Danos	Chris Tankerson			1		
Night Ck			Danos	Korey Solan			1		
Customer Billing Information:			Danos	Colby Coy			1		
Cox Energy			Danos	Dustin Hall			1		
VR 164 B			Danos	Jared Guidry			1		
NRE20049			Danos	Derrick Smith			1		
Crane Installation									
Crane O/T is for crane ops 18:00 - 18:45									
Misc. Charges Description		Amount							
Special Request Groceries		\$							
	Qty.	Rate	Total						
Day Rate	1	\$10,000.00	\$10,000.00						
24 Hr Charge		\$500.00	\$0.00						
Comms Chrg.	1	\$350.00	\$350.00						
BR Hand			\$0.00						
Meals	12	\$30.00	\$360.00						
Lodging	5	\$30.00	\$150.00						
Crane O/T	1	\$60.00	\$60.00						
Cook O/T	3	\$30.00	\$90.00						
Misc. Charge			\$0.00						
<b>Total</b>			<b>\$11,010.00</b>						
<b>CUSTOMER STAMP BELOW:</b>									
Cox Operating									
Field: VR164B									
PLT/Well: NRE20049									
AFE: NRE20049									
Charge Code: 51000.127									
Approval: _____									
Date: 7-10-22									
<p>The totals on this log are estimates only! The Job Agreement and Final Invoice will supercede any totals on this log.</p>									
Company Rep Signature: 									
Master Signature: 									



<b>Offshore Liftboats, LLC</b>				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		
Fuel Received			Lube Received				
Fuel Used		100	Lube Used				
Ending Fuel		6267	Ending Lube		80		
Start Degreaser			Degreaser Recd				
Fuel Used			Degreaser Used				
Ending Degreaser			Ending Degreaser		80		
Crew Manifest		Overtime	Meals & Lodging				
Master	Company	Name	Break	Lunch	Dinner	Mid	Bunk
Ricky Boquet							
Mate	Jason Foster						
AB	Billy Beck	Danos	1	1	1		1
OS	Robert Holley	Seatrax	1	1	1		1
Deckhd		Seatrax	1	1	1		1
		Danos	1	1	1		1
		DSS	1	1			
		William Grant					
Cooks		Overtime					
Cook	Mario Piper	3					
Night Ck							
Customer Billing Information							
Cox Energy							
VR 164 B							
NRE20049							
Crane Installation							
Misc. Charges Description		Amount					
Special Request Groceries		\$ -					
	Qty.	Rate	Total				
Day Rate	1	\$10,000.00	\$10,000.00				
24 Hr Charge		\$500.00	\$0.00				
Comms Chrg.	1	\$350.00	\$350.00				
BR Hand			\$0.00				
Meals	14	\$30.00	\$420.00				
Lodging	4	\$30.00	\$120.00				
Crane O/T	0	\$60.00	\$0.00				
Cook O/T	3	\$30.00	\$90.00				
Misc. Charge			\$0.00				
<b>Total</b>			<b>\$10,980.00</b>				
<b>CUSTOMER STAMP BELOW:</b>							
Cox Operating							
Field <u>VR164B</u>							
PLT/Well <u> </u>							
AFE <u>NRE20049</u>							
Charge Code <u>51000.686</u>							
Approval <u> </u>							
Date <u>7-11-22</u>							
<p>The totals on this log are estimates only! The Job Agreement and Final Invoice will supercede any totals on this log.</p>							
Company Rep Signature							
Master Signature							





<b>Offshore Liftboats, LLC</b> Daily Master Billing Log				Date: 7/12/2022					
				Vessel Name: Janie					
				Customer: COX					
Start Time	Stop Time	Departure	Arrival	Description of Work / Movement					
0:01	6:00	VR 164 B	VR 164 B	S/B for night					
6:00	6:30	VR 164 B	VR 164 B	Field 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				
Fuel Received			Lube Received		Degreaser Recd				
Fuel Used		91	Lube Used	6	Degreaser Used				
Ending Fuel		6071	Ending Lube	73	Ending Degreaser				
Ending Degreaser					80				
Crew Manifest		Overtime	Meals & Lodging						
Master			Company	Name	Break	Lunch	Dinner	Mtd.	Bunk.
	Ricky Boquet								
Mate	Jason Foster		IOS	Joe Alcina	1	1	1		1
AB	Billy Beck		Danos	Ryan Long	1	1	1		1
OS	Robert Holley		Seatrax	Kenly Fowle	1	1	1		1
Deckhand			Seatrax	Michael Stelly	1	1	1		1
			Danos	Tim Snider	1	1	1		1
			DSS	Quintin Boutte	1	1	1		1
Cooks		Overtime							
Cook	Mario Piper	3	Danos	Mitch Thompson	1	1	1		1
Night Ck			Danos	Brad Woodward	1	1	1		1
Customer Billing Information									
	Cox Energy		Danos	Chad Hendrix	1	1	1		1
	VR 164 B		Danos	Jamal Gibson	1	1	1		1
	NRE20049		Danos	Marvin Anderson	1	1	1		1
	Crane Installation								
Misc. Charges Description		Amount							
Special Request Groceries		\$							
	Qty.	Rate	Total						
Day Rate	1	\$10,000.00	\$10,000.00						
24 Hr. Charge		\$500.00	\$0.00						
Comms Chrg.	1	\$350.00	\$350.00						
BR Hand.			\$0.00						
Meals	33	\$30.00	\$990.00						
Lodging	11	\$30.00	\$330.00						
Crane O/T	0	\$60.00	\$0.00						
Cook O/T	3	\$30.00	\$90.00						
Misc. Charge			\$0.00						
<b>Total</b>				<b>Totals</b>					
					11	11	11	0	11
CUSTOMER STAMP BELOW:									
The totals on this log are estimates only! The Job Agreement and Final Invoice will supercede any totals on this log.				Cox Operating					
				Field <u>VR164B</u>					
				PLT/Well <u></u>					
				AFE <u>NRE20049</u>					
				Charge Code <u>51000.686</u>					
Company Rep Signature <i>Joe Alcina</i>				Approval <u></u>					
				Date <u>7-12-22</u>					
Master Signature <i>[Signature]</i>									





