

RECEIVED  
ADJUDICATION SECTION  
JAN 10 2023

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](mailto:jason@SEKLAW.COM)

**Via Email: boemadjudication@boem.gov**

Bureau of Ocean Energy Management  
Adjudication Section

Re: Oil Well Lien Affidavits

Dear Sir/Madam,

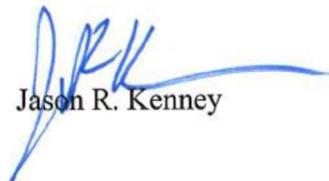
Attached please find the resubmission of the attached lien that we request be filed with the Bureau of Ocean Energy Management on behalf of Offshore Liftboats, LLC:

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: A004 identified as Well VR164-A004, API No. 177054092800, 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 1:10:43 PM (11 PAGES)  
 FILE NUMBER MO - 2022010276 BK/PG 00  
 DEPUTY CLERK, VERMILLION PARISH, LA  
 Thursday, December 22, 2022



MO - 2022010276 11 PG/S  
 RCD: 12/22/2022 @ 1:10:43 PM  
 Vermillion Parish, LA  
 Diane Meaux Broussard, Clerk Of Court

RECEIVED  
 ADJUDICATION SECTION  
 JAN 10 2023

FILED:	Vermillion Parish, Louisiana, Bureau of Ocean Energy Management
LEASE #:	G06668
AREA/BLOCK:	VR164
WELL:	A004
API #:	177054092800
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-A004, API No. 177054092800, 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 principles 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:



MEMORANDUM FOR THE DIRECTOR, FBI  
SUBJECT: [Illegible]

MEMORANDUM FOR THE DIRECTOR, FBI  
SUBJECT: [Illegible]

DATE: [Illegible]  
BY: [Illegible]

Reference is made to [illegible] dated [illegible] and [illegible] dated [illegible].

It is noted that [illegible] and [illegible] have advised that [illegible] and [illegible] are currently [illegible] in [illegible] and [illegible] respectively.

It is further noted that [illegible] and [illegible] are currently [illegible] in [illegible] and [illegible] respectively.

It is noted that [illegible] and [illegible] are currently [illegible] in [illegible] and [illegible] respectively. It is further noted that [illegible] and [illegible] are currently [illegible] in [illegible] and [illegible] respectively.

It is noted that [illegible] and [illegible] are currently [illegible] in [illegible] and [illegible] respectively. It is further noted that [illegible] and [illegible] are currently [illegible] in [illegible] and [illegible] respectively.

It is noted that [illegible] and [illegible] are currently [illegible] in [illegible] and [illegible] respectively. It is further noted that [illegible] and [illegible] are currently [illegible] in [illegible] and [illegible] respectively.

FILED:	Vermillion Parish, Louisiana, Bureau of Ocean Energy Management
LEASE #:	G06668
AREA/BLOCK:	VR164
WELL:	A004
API #:	177054092800
OPERATOR:	Cox Operating, LLC

6. The identities and addresses of the owner(s) or operator(s) of the above referenced Lease and well are:

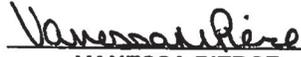
Cox Operating, LLC  
615 Poydras Street, Suite 830  
New Orleans, LA 70130

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.

**Stephen 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

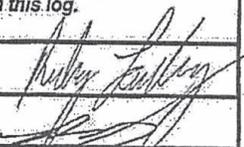
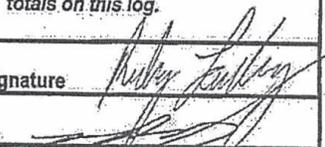
Bill To
GOL, LLC P.O. Box 309 Raceland, LA 70394

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
			<b>Total</b>	<b>\$362,131.48</b>

<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	Ricky Boquet	Company		Name		Break	Lunch	Dinner	Mid.	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>Change</i>										
<i>NKE 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	\$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 Lambert</i>										
Master Signature <i>[Signature]</i>										

<b>Offshore Liftboats, LLC</b>				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	Start Degreaser	80			
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.	Bunk
Mate	Jason Foster	1	MSH	Ricky Landry			1		
AB	Billy Beck		Danos	Ryan Long			1		1
OS	Robert Holley		Seatrac	Kenly Fowle			1		1
Deckhnd			Seatrac	Michael Stelly			1		1
			Danos	Tim Snider			1		1
Cooks		Overtime	DSS	William Grant			1		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						
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>			\$11,010.00						
				<b>Totals</b>					
				0	0	12	0	5	
<b>CUSTOMER STAMP BELOW:</b>									
Cox Operating									
Field <u>VR164B</u>									
PLT/Well <u></u>									
AFE <u>NRE20049</u>									
Charge Code <u>51000.127</u>									
Approval <u></u>									
Date <u>7-10-22</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 									





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				
Fuel Received			Lube Received						
Fuel Used		91	Lube Used		6				
Ending Fuel		6071	Ending Lube		73				
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	Dinner	Mid.	Bunk
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
Deckhnd			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									
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>\$11,760.00</b>						
<p>The totals on this log are estimates only! The Job Agreement and Final Invoice will supercede any totals on this log.</p>				<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>7-12-22</u>					
Company Rep Signature <i>Joe Alcina</i>									
Master Signature <i>[Signature]</i>									



<b>Offshore Liftboats, LLC</b>				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					
<b>Start Fuel</b>		5982	<b>Start Lube</b>		73				
<b>Fuel Received</b>			<b>Lube Received</b>						
<b>Fuel Used</b>		139	<b>Lube Used</b>		2				
<b>Ending Fuel</b>		5843	<b>Ending Lube</b>		71				
			<b>Start Degreaser</b>		80				
			<b>Degreaser Recd</b>						
			<b>Degreaser Used</b>						
			<b>Ending Degreaser</b>		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		Fugro	Lonnie Dotson		1	1		1
OS	Robert Holley		Fugro	Kurtis Jowers		1	1		1
Deckhnd			Danos	Marvin Anderson	1	1	1		1
			Danos	Jamal Gibson	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			IDS	Jarred Burnet	1	1			
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						
				<b>Totals</b>	8	10	9	0	9
<b>Total</b>		<b>\$11,520.00</b>		<b>CUSTOMER STAMP BELOW:</b>					
<p><i>The totals on this log are estimates only! The Job Agreement and Final Invoice will supercede any totals on this log.</i></p>				Cox Operating					
				Field	NRVR164402				
<p>Company Rep Signature <i>Joe Alcina</i></p>				PLT/Well	NRE20049				
				AFE	51000.686				
<p>Master Signature <i>[Signature]</i></p>				Charge Code	07/15/22				
				Approval					
				Date					