RECEIVED
ADJUDICATION SECTION
JUN 01 2021

PORTER|HEDGES

Janice M. Thomas
NALA Certified Paralegal
{713} 226-6599 Phone
{713} 228-1331 Fax
jthomas@porterhedges.com

1000 Main Street, 36th Floor
Houston, Texas 77002
{713} 226-6000 Phone
{713} 228-1331 Fax
porterhedges.com

June 1, 2021

016606/0005

Via email: boemadjudication@boem.gov

Ms. Colette Worcester
U.S. Department of the Interior
Bureau of Ocean Energy Management
1201 Elmwood Park Boulevard
New Orleans, Louisiana 70123

Re: Affidavit Securing Lien Against Oil and Mineral Property by Danos LLC (Plaquemines Parish, Louisiana) (the "Plaquemines Lien Affidavit")

Ms. Worcester:

Enclosed for filing in **Category #6 – "Liens and Lien Affidavits"** is one copy of the Plaquemines Lien Affidavit referenced above that affects the following leases:

OCS G-22812

In addition to the foregoing, a Pay.Gov summary and receipt is included evidencing payment and receipt of the filing fees.

If you have any questions regarding the enclosed, please contact me at (713) 226-6599 or jthomas@porterhedges.com.

Please provide a copy of the file-stamped Plaquemines Lien Affidavit to me at jthomas@porterhedges.com.

Thank you for your assistance.

Regards,

Janice Thomas

Janice M. Thomas
NALA Certified Paralegal

Encs

11090871v1

RECEIVED
ADJUDICATION SECTION
JUN 01 2021

Affidavit Securing Lien Against Oil and Mineral Property by Danos LLC

STATE OF LOUISIANA §
§
PARISH OF PLAQUEMINES §

Before me, the undersigned authority, on this day personally appeared David Cedro, the affiant, known by me to be the person whose name is subscribed below, and who, after being by me duly sworn under oath, testified as follows:

1. "My name is David Cedro. I am over the age of eighteen (18), of sound mind, have never been convicted of a felony, and am fully competent in all respects to testify to the matters stated herein and capable of making this Affidavit. I am the Vice President of Finance and Treasurer of Danos LLC f/k/a Danos & Curole Marine Contractors, LLC ("**Claimant**"), and have been duly authorized by Claimant to give this Affidavit on its behalf and to file or cause to be filed this Affidavit made pursuant to La. R.S. 9:4861, *et seq.* and/or other applicable law. I have personal knowledge of the facts recited in this Affidavit, all of which I swear under penalty of perjury are true and correct. I acquired personal knowledge of the facts recited in this Affidavit through my work and responsibilities as Vice President of Finance and Treasurer of Claimant.

2. Claimant hereby claims a lien for labor performed, services rendered, and materials furnished and/or hauled as a contractor under express contract with the mineral property owner(s), mineral contractor(s), and/or mineral subcontractor(s), or their respective agents, for the benefit of and on the Platform (as defined below), oil, gas, or other mineral leasehold, oil, gas or water Wells (as defined below), water wells, oil or gas pipelines and/or their rights of way, leases for oil and gas purposes for which the labor was performed or for which the material, machinery, or supplies were furnished or hauled, the buildings and appurtenances on this property, and all other wells and pipelines used in operations related to oil, gas, and minerals and located on the same property. Said labor, together with the labor described in the Concurrent Lien Filings (defined below), was performed and/or materials were furnished and/or hauled on or about September 9, 2020 through on or about March 18, 2021.

3. To the best of my knowledge and belief, the name(s) of the mineral property owner(s) of the land and/or oil, gas, or other mineral leasehold interests, wells, platform, and other property listed herein against which this lien is claimed is Castex Offshore, Inc. with its principal place of business at 800 Gessner Rd., Suite 925, Houston, Texas 77024 ("**Castex**" or "**Owner**"), together with all other interest owners claiming by through or under Owner, but not otherwise, including specifically any other person or entity asserting an interest therein by virtue of an assignment from Owner that was not recorded in the real property records at the time Claimant furnished or hauled materials and/or performed labor on the property described herein.

4. Claimant's mailing address is 3878 West Main Street, Gray, Louisiana 70359.

5. Claimant, on behalf of the Owner, furnished supplies, hauled materials, and provided labor and services used in Owner's mineral activities including offshore labor pursuant to that certain Master Service Agreement by and between Castex and Claimant, effective as of July 22, 2011, one of the Owners for whom such labor was performed or material was furnished or hauled. The supplies furnished, materials hauled, and/or labor and services performed and rendered were critical to drilling, operating, and/or completing the Owner's Well on the Lands as Claimant provided labor to Owner, without which, Owner's ability to produce from its Lands would be severely compromised if not entirely curtailed.

6. A description of the land, leasehold interest, pipeline, or pipeline right-of-way involved and subject to the claimed lien located on the Outer Continental Shelf, off the coast of the State of Louisiana, as applicable, in the area more-particularly known as (collectively, the "**Lands**"):

A. **Main Pass (MP) Block Number 270; Lease Effective Date July 1, 2001; Lease Number G22812 – All of Block 270, Main Pass Area, South and East Addition, as shown on OCS Louisiana Leasing Map, LA10A.**

B.

Area Code	MP	MP
Block Number	270	270
Field	MP273	WILD
Structure Name	B	A
Strucc Type Code	FIXED	FIXED
Authority Number	G22812	G22812
Complex Id Num	2644	1207
Install Date	11/2/2017	1/12/2003
Lease Number	G22812	G22812
Water Depth (feet)	210	205
Latitude	29.32231282	29.33378597

Longitude -88.53943844 -88.52708364

7. The true and correct amount claimed by Claimant for work performed and/or materials provided in this Parish is **$2,774.17**,[1] said amount is just, reasonable, due and unpaid, and all just and lawful payments, offsets and credits to the extent applicable have been allowed and applied. Attached hereto as **Exhibit A**, and incorporated herein by reference, are invoices for work performed and materials supplied by Claimant showing the materials furnished and/or hauled and/or labor and/or services performed by Claimant, the dates such materials and/or services were furnished and/or performed, the invoices' date, the invoices' due date, and an itemized list of amounts claimed.

8. This lien claim for the amount stated above is upon the materials, machinery, and supplies furnished or hauled by Claimant; upon the whole of said Lands for oil and gas purposes, and upon all of the oil, gas and water wells located thereon, and particularly upon each Platform serviced by Claimant from which the debt secured hereby is due and owing; upon all other materials, machinery and supplies owned by the Owner and used in the mineral activity operations as well as upon all the other oil wells, gas wells, water wells or oil or gas pipelines and their rights-of-way for which the same materials, machinery, and supplies owned by Owner are furnished or hauled or used to perform labor; upon all other land, leaseholds, oil wells, gas wells, oil or gas pipelines and their rights-of way, leasehold interests, and leases for oil and gas purposes for which any materials, machinery and supplies were furnished or hauled and/or labor and/or services were performed by Claimant, and the buildings and appurtenances on this property; upon all equipment pertaining to said well(s) and platform and to all other wells; upon all lease equipment, rights, pipelines and rights-of-way for same, and all casing, tools, and pumping equipment on said leasehold of or belonging to Owner; and upon all other property covered by, pursuant to, and/or listed in La. R.S. 9:4861, *et seq.* and/or other applicable law.

9. This Affidavit is timely filed. Together with the work described in the Concurrent Lien Filings, not more than six (6) months have elapsed since the indebtedness for the ongoing performance of such labor, services and/or the furnishing or hauling of such materials and supplies has accrued.

10. Concurrently herewith, the Claimant filed substantially similar affidavits in Terrebonne and Vermilion Parishes, Louisiana for substantially similar work that was performed on oil and gas mineral properties of Castex (the "**Concurrent Lien Filings**"). The total amount for this filing, together with the Concurrent Lien Filings is $308,760.53.

---

[1] Pursuant to Section 14.1 of the Master Service Agreement by and between Castex and Claimant, Claimant is entitled to interest at the rate of one percent (1%) per month if not paid within 30 days of receipt of the applicable invoice payable with the invoice amount.

11. In the event that any portion of this lien claim is declared invalid or unenforceable by any Court of competent jurisdiction or any Federal or State Government Agency having jurisdiction over the subject matter of this lien claim, the remainder of the lien claim that is not effected thereby shall remain in full force and effect.

12. The information contained within **Exhibit A** is within my personal knowledge and is correct, accurate, just, and true. The total amount owed as stated herein is within my personal knowledge, it is just and true, it is liquidated, and it is due and unpaid. The documents attached hereto as **Exhibit A** are the original records or exact duplicates of the original records. I have personal knowledge of the information contained within these records, both in their original and copied form, and the information contained within these records is correct, accurate, just, and true. I also have personal knowledge of these records, and these records are correct, accurate, just, and true originals or correct, accurate, just, and true copies of correct, accurate, just, and true originals."

[Remainder of Page Intentionally Blank]

13.

Further Affiant sayeth not.

Danos, LLC

By: David Cedro
Title: Vice President of Finance and Treasurer

WITNESSES

Name: Tish G. Hebert

Name: Rayann Melancon

STATE OF LOUISIANA §
§
PARISH OF TERREBONNE §

This instrument was acknowledged personally before me on May 17, 2021 by David Cedro, the Vice President of Finance and Treasurer of Danos, LLC, a limited liability company, on behalf of such entity, to me known to be the person described in and who executed the foregoing instrument, and acknowledged that he executed it as his free act and deed.

Id# 162459
Notary Public, State of Louisiana

Exhibit A

Invoices for Work Performed and Materials Supplied

danos
PRODUCING CONFIDENCE

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
cdi@Danos.com
TAX ID: 72-0537224

INVOICE: IN230166
PROFORMA: INP236971
DATE: 11/30/2020
CONTRACT: CON101624
CUST ACCT: CUS451
TERMS: Net30

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

LOE#: 950/251
Contact: Mark Snowden

Project ID: JOB104545.053 **Project Name: 4620437 - Castex Offshore - VR-252A -Meg / Dry Generators**
PO: **AFE:**

DATE	TICKET	DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
On-Account						
		Labor Ticket No. 11520TD, 11/2 - 11/5/20				4,704.16
		Labor Ticket No. 11820TD, 11/6 - 11/8/20				3,002.00

SUBTOTAL: **$7,706.16**
SALES TAX: **$0.00**
INVOICE TOTAL: **$7,706.16**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

Labor Ticket No. 11520TD

danos

PRODUCING CONFIDENCE

Phone: 985.219.3313

JOB NO. 104545.053

Public Rate Sheet [ ] YES [ ] NO
Job Complete? [ ] YES [X] NO

LEGAL CUSTOMER NAME:	Castex	LEASE:	
CALL OUT CONTACT:		WELL:	
CORPORATE ADDRESS:		FIELD:	VR 252
CITY, STATE:	ZIP:	PO #:	
EMPLOYEE #:		AFE #:	
VEH. #		GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
11/2/2020	Tommy Dauzat	4pm	12am	8	Power Gen Tech	$79.00	$632.00
11/3/2020	Tommy Dauzat	12am	6pm	18	Power Gen Tech	$79.00	$1,422.00
11/4/2020	Tommy Dauzat	5am	6pm	13	Power Gen Tech	$79.00	$1,027.00
11/5/2020	Tommy Dauzat	6am	6pm	14	Power Gen Tech	$79.00	$1,106.00
						$0.00	$0.00

Driver/Engine Make:		KW Rating	350	Exciter Volts No Load	29.97vdc	Classification Type	
MODEL		RPM	1,200	Exciter Volts Full Load	34.15vdc	Voltage	
S/N		Volt P>P	480	Exciter Field Resistance	9.70	AMPs Phase>Phase	
Driven Equipment Make:	Kato	Volt P>N	240	AMPs Full Platform	210.00	Engine Oil	78psi
MODEL	350SR9D	Frame		Motor HP		Water Temp.	155
S/N	60558.2	Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Drove from Danos (Broussard) to ESP dock (ICY), rode the boat from ICY to VR 252, started checking out the #1 Generator, removed the tape off the power wires, then removed the power and control wires off the #1 Generator, megged the Generator, it was still wet, tied all the phases of the Generator together, bypassed the Under Freq and Under Voltage relays, hooked up the Dry Out kit with 2 12vdc batteries hooked up in series, for 24vdc started the #1 Generator and turned the Dry Out kit up to 60%, started troubleshooting why the dryers were not working on the #1 Generator. It was not getting 120vac, found the wire from the controls not hooked up to a relay, terminated the wire on the relay and checked voltage, had 120vac going to heater, but the heater was not getting hot, needs a new one, after the #1 Generator ran for 2 hours, turned it off and megged it again, megged good *1.56 Mohms and climbing, put all power and control wires back on, tapped up and secured the power wires, put the Under Freq and Voltage back in* service, started the #1 Gen, synced it to the #2 Diesel Gen, turned off the Diesel Gen, noticed the Audio Messenger was not working, after troubleshooting it and talking with SafCon rep, determined that the Mother Board is bad and needs to be replace, started troubleshooting the alarm and shutdown lights on the #2 Generator, found loose wires in the control panel and the PLC was in program mode, turned it to Run mode, started testing the shutdowns lights, had to start and load the Diesel Generator due to the Gas Generator pulling to much gas, helped the operators with the function test of the Fire Panel to make sure it still works, for BSEE, but will not sound due to the Audio Messanger not working, started the #1 Gas Gen loaded it, stopped the Diesel Gen, troubleshooting why the Voltage would fluctuate, found the voltage adj pot's wires not on good, soldered them on started the #2 Diesel, the voltage help steady, helped the SafCon tech with the Audio Messenger alarm, after replacing the mother board, the alarms still not working, the Battery Charger was putting out to much amps blowning fuses, but will work with Gai-Tronics 12vdc plug in, needs battery backup

Rate per Mile:	$1.00	Mileage:	85	Mileage billable?	X YES / NO
Dest. Traveled:		Parts ticket#		Mileage to be billed. Costs $	$85.00

Per Diem:	$0.00		Per Day	0		Labor Subtotal $	$4,187.00
Hotel:	$0.00		Per Night	0		Per Diem $	$0.00
Dry Out kit $100 11-3-20				4 rolls of +33 Tape $5.91	23.64	Hotel Charge $	$0.00
Dry Out kit $100 11-4-20				4 rools of Rubber tape $13.19	52.76	Mileage Cost $	$85.00
Dry Out kit $100 11-5-20				2 rolls of Canbric tape $27.88	55.76	Tool Box Rental $	$300.00
						Delivery Cost $	$0.00
						Parts Ticket $	~~$135.16~~ 132.16 RH
						Applicable Tax $	$0.00
						Grand Total $	~~$4,707.16~~ 4,704.16 RH

Castex
Location: VR252A
Date: 11/6/20
AFE # or LOE: 9501251

Print Name: Mark Monier

By signing here, you agree to the rate listed above and Danos' terms and conditions linked below
https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

Signature: Tommy Dauzat

EMPLOYEE SIGNATURE		CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	Tommy Dauzat	CUSTOMER PRINT NAME	
TOTAL HOURS REGULAR	53 OVERTIME	CUSTOMER PHONE #	

Labor ticket No. 11820TD

danos

PRODUCING CONFIDENCE

Phone: 985.219.3313

Job No. 104545.053

Public Rate Sheet [ ] YES [ ] NO

Job Complete? [ ] YES [X] NO

LEGAL CUSTOMER NAME:	Castex	LEASE:	
CALL OUT CONTACT:		WELL:	
CORPORATE ADDRESS:		FIELD:	VR 252
CITY, STATE:	ZIP:	PO #:	
EMPLOYEE #:		AFE #:	
VEH. #		GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
11/6/2020	Tommy Dauzat	6am	6pm	12	Power Gen Tech	$79.00	$948.00
11/7/2020	Tommy Dauzat	6am	6pm	12	Power Gen Tech	$79.00	$948.00
11/8/2020	Tommy Dauzat	6am	8pm	14	Power Gen Tech	$79.00	$1,106.00
						$0.00	$0.00
						$0.00	$0.00

Driver/Engine Make:		KW Rating		Exciter Volts No Load		Classification Type	
MODEL		RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp	
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Helped the SafCon and ISS tech installed a new battery charger, run the wire from the battery charger to the new batteries for the Audio Messenger from the new batteries to the Audio Messenger, terminated the wires from new battery charger, batteries and the Audio Messenger, once the Audio Messenger was booted up, tested the Alarm push buttons and Fire Alarm, they all work, started the #2 Diesel Generator and let it warm up, synced it with the #1 Gas Generator, shut down the #1 Gas Generator, let it cool off, turned off the breaker for the heater on the Generators, unwired and removed the bad heater in the #1 Generator, installed and terminated the wires for the heater, turned on the breaker for the heaters and checked them, they are working good, started the #1 Generator and synced it with the #2 Diesel Generator, shut down the #2 Generator, installed the Voltage Regulator in battery boxes, checked out the #2 Potable Water pump, not working, replaced the motor and pump, terminated the new Potable Water pump and checked rotation, going the wrong way, swaped wires for rotation checked it again, now getting 90psi, rode the boat from VR 252 to EPS dock (ICY) drove from EPS dock to Danos (Broussard)

Rate per Mile:	$1.00	Mileage:		Mileage billable?	X YES [ ] NO
Dest. Traveled:		Parts ticket#		Mileage to be billed. Costs $	$0.00
Per Diem:	$0.00	Per Day	0	Labor Subtotal $	$3,002.00
Hotel:	$0.00	Per Night	0	Per Diem $	$0.00
				Hotel Charge $	$0.00
				Mileage Cost $	$0.00
				Tool Box Rental $	$0.00
				Delivery Cost $	$0.00
				Parts Ticket $	$0.00
				Applicable Tax $	$0.00
				Grand Total $	$3,002.00

Castex

Location: VR252A

Date: 11/8/20

AFE # or LOE: 450/251

Print Name: Mike Broussard

Signature: [signature]

By signing here, you agree to the rate listed above and Danos' terms and conditions linked below

https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE [signature]	CUSTOMER SIGNATURE
EMPLOYEE PRINT NAME Tommy Dauzat	CUSTOMER PRINT NAME
TOTAL HOURS REGULAR 38 OVERTIME	CUSTOMER PHONE #

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE: **IN230454**
PROFORMA: INP237814
DATE: 12/1/2020
CONTRACT: CON100821
CUST ACCT: CUS451
TERMS: Net30
PROJECT: JOB102982
LOCATION: XE10252 - Ver 252

PO:
AFE:

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

FURNISHED LABOR 11/4/20-11/17/20

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Charles Howell	Z209607	Skilled Labor 21	101.00	48.96	$4,944.96
	Z209607	**Total:**			**$4,944.96**
William Shane Collins	Z209697	Skilled Labor 29	93.00	57.12	$5,312.16
	Z209697	**Total:**			**$5,312.16**
Mark Snowden	Z210214	Skilled Labor 39	106.00	67.32	$7,135.92
	Z210214	**Total:**			**$7,135.92**
John David Prejean	Z211024	Skilled Labor 27	93.00	55.08	$5,122.44
	Z211024	**Total:**			**$5,122.44**
Scott Michael Sonnier	Z211248	Skilled Labor 25	93.00	53.04	$4,932.72
	Z211248	**Total:**			**$4,932.72**
FXDiscounts		6% DISCOUNT			(1,646.89)

SUBTOTAL: **$25,801.31**
SALES TAX: **$0.00**
INVOICE TOTAL: **$25,801.31**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

11/17/2020

TICKET#: **Z209607**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC: **21&21**

WEEK START: **November 04, 2020**
WEEK END: **November 11, 2020**
COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	11/04 Wed	11/05 Thu	11/06 Fri	11/07 Sat	11/08 Sun	11/09 Mon	11/10 Tue	11/11 Wed	Hours	Totals
Charles Howell	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 VR-252	$48.960	17.00	18.00	12.00	12.00	12.00	12.00	12.00	6.00	101.00	$ 4,944.96
			Employee Totals	**17.00**	**18.00**	**12.00**	**12.00**	**12.00**	**12.00**	**12.00**	**6.00**	**101.00**	**$ 4,944.96**

DATE	COMMENTS
11/04/2020	11-3 carryover 4hr 6-10pm pumping down wet oil and monitoring system after coming online 11-4 1hr- 6-7pm shut in due to shell pipeline
11/05/2020	6hr 6-12am monitoring fire and gas panel
11/11/2020	Crew change

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	101.00	4,944.96						$ 4,944.96
TOTALS	**101.00**	**4,944.96**						**$ 4,944.96**

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	101.00	4,944.96						$ 4,944.96
TOTALS	**101.00**	**4,944.96**						**$ 4,944.96**

Billing Information	
Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	11-11-20
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Mark Freeman
Approver's Printed Name:	**Mark Freeman**
Approval Date:	**November 11, 2020**
Approval Email:	**MFreeman@castexenergy.com**

TICKET TOTAL: $ 4,944.96

11/17/2020

TICKET#: **Z209697**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**

AFE NO:

PO NO:

DESC: **21and21 shift**

WEEK START: **November 04, 2020**

WEEK END: **November 11, 2020**

COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	11/04 Wed	11/05 Thu	11/06 Fri	11/07 Sat	11/08 Sun	11/09 Mon	11/10 Tue	11/11 Wed	Hours	Totals
William Shane Collins	AXW2SKL02984 Skilled Labor 29-84 hr wk	JOB102982 VR-252	$57.120	12.00	15.00	12.00	12.00	12.00	12.00	12.00	6.00	93.00	$ 5,312.16
			Employee Totals	**12.00**	**15.00**	**12.00**	**12.00**	**12.00**	**12.00**	**12.00**	**6.00**	**93.00**	**$ 5,312.16**

DATE	COMMENTS
11/05/2020	3hr Bringing on field

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	93.00	5,312.16						$ 5,312.16
TOTALS	**93.00**	**5,312.16**						**$ 5,312.16**

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	93.00	5,312.16						$ 5,312.16
TOTALS	**93.00**	**5,312.16**						**$ 5,312.16**

Billing Information

Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	11-11-20
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Mark Freeman
Approver's Printed Name:	**Mark Freeman**
Approval Date:	**November 11, 2020**
Approval Email:	**MFreeman@castexenergy.com**

TICKET TOTAL: $ 5,312.16

12/01/2020

TICKET#: **Z210214**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

WEEK START: **November 04, 2020**
WEEK END: **November 11, 2020**

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC: **21 & 21 Shelf Production**
COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	11/04 Wed	11/05 Thu	11/06 Fri	11/07 Sat	11/08 Sun	11/09 Mon	11/10 Tue	11/11 Wed	Hours	Totals
Mark Snowden	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 Vr-252	$67.320	12.00	18.00	16.00	14.00	12.00	12.00	12.00	10.00	106.00	$ 7,135.92
			Employee Totals	**12.00**	**18.00**	**16.00**	**14.00**	**12.00**	**12.00**	**12.00**	**10.00**	**106.00**	**$ 7,135.92**

DATE	COMMENTS
11/05/2020	12am to 4am 4hrs fire& gas 6pm to 8pm 2hrscomp BS&W
11/06/2020	12am to 4am 4hrs Fire & gas
11/07/2020	12am to 2am 2hrs treater BSL
11/11/2020	crew change

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	106.00	7,135.92						$ 7,135.92
TOTALS	**106.00**	**7,135.92**						**$ 7,135.92**

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	106.00	7,135.92						$ 7,135.92
TOTALS	**106.00**	**7,135.92**						**$ 7,135.92**

Billing Information

Location:	VR 252A
AFE # or LOE:	950/65
Comment:	
Date:	11/18/20
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Mark Freeman
Approver's Printed Name:	**Mark Freeman**
Approval Date:	**November 18, 2020**
Approval Email:	**MFreeman@castexenergy.com**

TICKET TOTAL: $ 7,135.92

11/23/2020

TICKET#: **Z211024**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC:

WEEK START: **November 11, 2020**
WEEK END: **November 17, 2020**
COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	11/11 Wed	11/12 Thu	11/13 Fri	11/14 Sat	11/15 Sun	11/16 Mon	11/17 Tue		Hours	Totals
John David Prejean	AXW2SKL02784 Skilled Labor 27-84 hr wk	JOB102982 VR-252	$55.080	17.00	12.00	12.00	12.00	14.00	14.00	12.00		93.00	$ 5,122.44
			Employee Totals	17.00	12.00	12.00	12.00	14.00	14.00	12.00		93.00	**$ 5,122.44**

DATE	COMMENTS
11/11/2020	2 hr. Compressor going down for false reasons. 3 hrs crew change.
11/15/2020	PSL Fuel Gas.
11/16/2020	Working on system.

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	93.00	5,122.44						$ 5,122.44
TOTALS	93.00	5,122.44						$ 5,122.44

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	93.00	5,122.44						$ 5,122.44
TOTALS	93.00	5,122.44						$ 5,122.44

Billing Information

Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	11-19-20
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Mark Freeman
Approver's Printed Name:	**Mark Freeman**
Approval Date:	**November 19, 2020**
Approval Email:	**MFreeman@castexenergy.com**

TICKET TOTAL: $ 5,122.44

11/23/2020

TICKET#: **Z211248**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC:

WEEK START: **November 11, 2020**
WEEK END: **November 17, 2020**
COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	11/11 Wed	11/12 Thu	11/13 Fri	11/14 Sat	11/15 Sun	11/16 Mon	11/17 Tue		Hours	Totals
Scott Michael Sonnier	AXW2SKL02584 Skilled Labor 25-84 hr wk	JOB102982 VR-252	$53.040	17.00	12.00	14.00	12.00	12.00	14.00	12.00		93.00	$ 4,932.72
			Employee Totals	17.00	12.00	14.00	12.00	12.00	14.00	12.00		93.00	**$ 4,932.72**

DATE	COMMENTS
11/11/2020	3 hrs crew change and 2 hrs assisting night guy with BSW and facility upsets
11/13/2020	Assisted night guy with Heater treater issues.
11/16/2020	Assisted night guy with BSW issues.

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	93.00	4,932.72						$ 4,932.72
TOTALS	93.00	4,932.72						$ 4,932.72

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	93.00	4,932.72						$ 4,932.72
TOTALS	93.00	4,932.72						$ 4,932.72

Billing Information

Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	11-19-20
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Mark Freeman
Approver's Printed Name:	**Mark Freeman**
Approval Date:	**November 19, 2020**
Approval Email:	**MFreeman@castexenergy.com**

TICKET TOTAL: $ 4,932.72

danos
PRODUCING CONFIDENCE

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE: **IN230971**
PROFORMA: INP237867
DATE: 12/7/2020
CONTRACT: CON101624
CUST ACCT: CUS451
TERMS: Net30

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

LOE#: 950/257
Contact: Cory Broussard

Project ID: JOB104545.054 **Project Name: 4620439 - Castex Offshore - MP270 - Meg / Dry Out Generator**
PO: **AFE:**

DATE	TICKET	DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
On-Account						
		Labor Ticket No. 13288, 10/31 - 11/01/20				2,730.00

SUBTOTAL:	**$2,730.00**
SALES TAX:	**$0.00**
INVOICE TOTAL:	**$2,730.00**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

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PRODUCING CONFIDENCE

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com

TAX ID: 72-0537224

PROFORMA: INP237867
DATE: 12/2/2020
CONTRACT: CON101624
CUST ACCT: CUS451
TERMS: Net30

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

Project ID: JOB104545.054 **Project Name: 4620439 - Castex Offshore - MP270 - Meg / Dry Out Generator**
PO: **AFE:**

DATE	TICKET	DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
On-Account						
		Labor Ticket No. 13288, 10/31 - 11/01/20				2,730.00

Castex
Location MP270 B
Date 12-3-20
AFE# or LOE 950/257
Print Name Cory Broussard
Signature

Approver's Signature:
Printed Name: Date:

SUBTOTAL:	**$2,730.00**
SALES TAX:	**$0.00**
INVOICE TOTAL:	**$2,730.00**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

danos

PRODUCING CONFIDENCE

3878 West Main Street
Gray, LA 70359
Phone: 985.219.3313

Ticket No. № 13288

Job No. 104545.054

Public Rate Sheet: YES / NO

Job Complete? YES / NO

LEGAL CUSTOMER NAME:	Castex Energy	LEASE:	MP270B
CALL OUT CONTACT:		WELL:	
CORPORATE ADDRESS:		FIELD:	MP270
CITY, STATE:	ZIP:	PO #:	
EMPLOYEE #:		AFE #:	
VEH. #		GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
10/31/20	Jason Remaly	12:00AM	6:00PM	18	PowerGenTech	$79.00	$1422.00
11/1/20	Jason Remaly	6:00AM	12:00PM	6	PowerGenTech	$79.00	$474.00

Driver/Engine Make:		KW Rating		Exciter Volts No Load		Classification Type	
MODEL		RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp.	
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

10/31/2020: Drove to RLC in Venice to fly out to MP 270B to Megg and possible dry out the Gas and Diesel Generators. And deliver an electrical motor and possibly install and terminal it. We stopped at MP 138G to assist the Talos Electrician to figure out why the Diesel Generator didn't dry out after drying out all night. Then flew to MP270B to drop off my tools and check out platform then flew back to MP138G to spend the night.

10/01/2020: Flew over to MP270 to Megg and Dry out the Diesel and Gas Generator, And Change out the Lact Skid Sample pot mixing motor. The Diesel and Gas Generator Megged Good, MP270B is on Diesel Gen Power. And the Sample pot mixing motor for the Lact unit is Changed out

Mileage: 434 miles round trip | Rate Per Mile: $1/mile | Mileage billable? YES / NO

Destination Traveled: RLC Venice | Parts ticket# | Mileage to be billed. Costs $ 434.00

Per Diem:		Per Day		Labor Subtotal $	$1896.00
Hotel:		Per Night		Per Diem $	
				Hotel Charge $	
				Mileage Cost $	$433.00 434 PH
				Tool Box Rental $	$200.00
				Delivery Cost $	
				Parts Ticket $	
				Applicable Tax $	
				Grand Total $	$2729 2730

TOOLS: (1) Dryout Kit
(1) Heat Band & Tarp
MATERIAL: Tap 33 + Vynil
Cambric $27.88/roll Rubber
1 Dryout Kit - 2 days @ 100.00: 200.00
2 Heater Bands - 50 per Band Heater per day
1 Tarp (50 x 2) x 2 = 200.00

By signing here, you agree to the rate listed above and Danos' terms and conditions linked below.

https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE: Jason Remaly	CUSTOMER SIGNATURE:
EMPLOYEE PRINT NAME: Jason Remaly	CUSTOMER PRINT NAME:
TOTAL HOURS: REGULAR / OVERTIME	CUSTOMER PHONE #

STAR PRINTING, INC. #12428

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE: **IN232123**
PROFORMA: INP239646
DATE: 12/17/2020
CONTRACT: CON100821
CUST ACCT: CUS451
TERMS: Net30
PROJECT: JOB102982
LOCATION: XE10252 - Ver 252

PO:
AFE:

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

FURNISHED LABOR 11/25/20-11/30/20

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
John David Prejean	Z214031	Skilled Labor 27	72.00	55.08	$3,965.76
	Z214031	**Total:**			**$3,965.76**
Scott Michael Sonnier	Z214108	Skilled Labor 25	72.00	53.04	$3,818.88
	Z214108	**Total:**			**$3,818.88**
FXDiscounts		6% DISCOUNT			(467.08)

SUBTOTAL: **$7,317.56**
SALES TAX: **$0.00**
INVOICE TOTAL: **$7,317.56**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

12/08/2020

TICKET#: **Z214031**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

WEEK START: **November 25, 2020**
WEEK END: **December 01, 2020**

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC:

COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	11/25 Wed	11/26 Thu	11/27 Fri	11/28 Sat	11/29 Sun	11/30 Mon	12/01 Tue		Hours	Totals
John David Prejean	AXL2MLABORNB Misc labor-non billable	JOB102982 VR-252--950/65	$0.000		8.00	8.00						16.00	$
	AXW2SKL02784 Skilled Labor 27-84 hr wk	JOB102982 VR-252--950/65	$55.080	12.00	12.00	12.00	12.00	12.00	12.00	15.00		87.00	$ 4,791.96
			Employee Totals	12.00	20.00	20.00	12.00	12.00	12.00	15.00		103.00	**$ 4,791.96**

DATE	COMMENTS
11/26/2020	holiday
11/27/2020	holiday
12/01/2020	Crew change

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252--950/65	103.00	4,791.96						$ 4,791.96
TOTALS	103.00	4,791.96						$ 4,791.96

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	103.00	4,791.96						$ 4,791.96
TOTALS	103.00	4,791.96						$ 4,791.96

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	**Lenny Scelfo**
Approval Date:	**December 03, 2020**
Approval Email:	**LScelfo@castexenergy.com**

TICKET TOTAL: $ 4,791.96

12/08/2020

TICKET#: **Z214108**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

WEEK START: **November 25, 2020**
WEEK END: **December 01, 2020**

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC:

COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	11/25 Wed	11/26 Thu	11/27 Fri	11/28 Sat	11/29 Sun	11/30 Mon	12/01 Tue		Hours	Totals
Scott Michael Sonnier	AXL2MLABORNB Misc labor-non billable	JOB102982	$0.000		8.00	8.00						16.00	$
	AXW2SKL02584 Skilled Labor 25-84 hr wk	JOB102982 VR-252	$53.040	12.00	12.00	12.00	12.00	12.00	12.00	12.00		84.00	$ 4,455.36
			Employee Totals	12.00	20.00	20.00	12.00	12.00	12.00	12.00		100.00	**$ 4,455.36**

DATE	COMMENTS
11/26/2020	holiday
11/27/2020	holiday

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	16.00							$
VR-252	84.00	4,455.36						$ 4,455.36
TOTALS	100.00	4,455.36						$ 4,455.36

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	100.00	4,455.36						$ 4,455.36
TOTALS	100.00	4,455.36						$ 4,455.36

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	**Lenny Scelfo**
Approval Date:	**December 03, 2020**
Approval Email:	**LScelfo@castexenergy.com**

TICKET TOTAL: $ 4,455.36

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE: **IN232143**
PROFORMA: INP239655
DATE: 12/17/2020
CONTRACT: CON100821
CUST ACCT: CUS451
TERMS: Net30
PROJECT: JOB102982
LOCATION: XE10252 - Ver 252

PO:
AFE:

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

FURNISHED LABOR 12/1/20-12/9/20

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
John David Prejean	Z214031	Skilled Labor 27	15.00	55.08	$826.20
	Z214031	**Total:**			**$826.20**
Scott Michael Sonnier	Z214108	Skilled Labor 25	12.00	53.04	$636.48
	Z214108	**Total:**			**$636.48**
Charles Howell	Z215580	Skilled Labor 21	95.00	48.96	$4,651.20
	Z215580	**Total:**			**$4,651.20**
Mark Snowden	Z215652	Skilled Labor 39	89.00	67.32	$5,991.48
	Z215652	**Total:**			**$5,991.48**
William Shane Collins	Z216881	Skilled Labor 29	94.00	57.12	$5,369.28
	Z216881	**Total:**			**$5,369.28**
FXDiscounts		6% DISCOUNT			(1,048.48)

SUBTOTAL: **$16,426.16**
SALES TAX: **$0.00**
INVOICE TOTAL: **$16,426.16**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

12/08/2020

TICKET#: **Z214031**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

WEEK START: **November 25, 2020**
WEEK END: **December 01, 2020**

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC:

COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	11/25 Wed	11/26 Thu	11/27 Fri	11/28 Sat	11/29 Sun	11/30 Mon	12/01 Tue		Hours	Totals
John David Prejean	AXL2MLABORNB Misc labor-non billable	JOB102982 VR-252--950/65	$0.000		8.00	8.00						16.00	$
	AXW2SKL02784 Skilled Labor 27-84 hr wk	JOB102982 VR-252--950/65	$55.080	12.00	12.00	12.00	12.00	12.00	12.00	15.00		87.00	$ 4,791.96
			Employee Totals	12.00	20.00	20.00	12.00	12.00	12.00	15.00		103.00	**$ 4,791.96**

DATE	COMMENTS
11/26/2020	holiday
11/27/2020	holiday
12/01/2020	Crew change

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252--950/65	103.00	4,791.96						$ 4,791.96
TOTALS	103.00	4,791.96						$ 4,791.96

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	103.00	4,791.96						$ 4,791.96
TOTALS	103.00	4,791.96						$ 4,791.96

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	**Lenny Scelfo**
Approval Date:	**December 03, 2020**
Approval Email:	**LScelfo@castexenergy.com**

TICKET TOTAL: $ 4,791.96

12/08/2020

TICKET#: **Z214108**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

WEEK START: **November 25, 2020**
WEEK END: **December 01, 2020**

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC:

COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	11/25 Wed	11/26 Thu	11/27 Fri	11/28 Sat	11/29 Sun	11/30 Mon	12/01 Tue		Hours	Totals
Scott Michael Sonnier	AXL2MLABORNB Misc labor-non billable	JOB102982	$0.000		8.00	8.00						16.00	$
	AXW2SKL02584 Skilled Labor 25-84 hr wk	JOB102982 VR-252	$53.040	12.00	12.00	12.00	12.00	12.00	12.00	12.00		84.00	$ 4,455.36
			Employee Totals	12.00	20.00	20.00	12.00	12.00	12.00	12.00		100.00	**$ 4,455.36**

DATE	COMMENTS
11/26/2020	holiday
11/27/2020	holiday

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	16.00							$
VR-252	84.00	4,455.36						$ 4,455.36
TOTALS	100.00	4,455.36						$ 4,455.36

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	100.00	4,455.36						$ 4,455.36
TOTALS	100.00	4,455.36						$ 4,455.36

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	**Lenny Scelfo**
Approval Date:	**December 03, 2020**
Approval Email:	**LScelfo@castexenergy.com**

TICKET TOTAL: $ 4,455.36

12/17/2020

TICKET#: **Z215580**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

WEEK START: **December 02, 2020**
WEEK END: **December 09, 2020**

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC: **14&14 shelf operations**
COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	12/02 Wed	12/03 Thu	12/04 Fri	12/05 Sat	12/06 Sun	12/07 Mon	12/08 Tue	12/09 Wed	Hours	Totals
Charles Howell	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 VR-252	$48.960	16.00	12.00	12.00	12.00	12.00	12.00	13.00	6.00	95.00	$ 4,651.20
			Employee Totals	**16.00**	**12.00**	**12.00**	**12.00**	**12.00**	**12.00**	**13.00**	**6.00**	**95.00**	**$ 4,651.20**

DATE	COMMENTS
12/02/2020	5hr carry over from late crew change on 11-11-20 5hrs 1am to 6am early crew change by boat
12/08/2020	1 hr 5pm-6pm working with boat

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	95.00	4,651.20						$ 4,651.20
TOTALS	**95.00**	**4,651.20**						**$ 4,651.20**

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	95.00	4,651.20						$ 4,651.20
TOTALS	**95.00**	**4,651.20**						**$ 4,651.20**

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	**Lenny Scelfo**
Approval Date:	**December 15, 2020**
Approval Email:	**lenny.scelfo@schooneroil.com**

TICKET TOTAL: $ 4,651.20

12/17/2020

TICKET#: **Z215652**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

WEEK START: **December 02, 2020**
WEEK END: **December 08, 2020**

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC: **14 & 14 Shelf Production**

COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	12/02 Wed	12/03 Thu	12/04 Fri	12/05 Sat	12/06 Sun	12/07 Mon	12/08 Tue		Hours	Totals
Mark Snowden	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 VR-252	$67.320	17.00	12.00	12.00	12.00	12.00	12.00	12.00		89.00	$ 5,991.48
			Employee Totals	**17.00**	**12.00**	**12.00**	**12.00**	**12.00**	**12.00**	**12.00**		**89.00**	**$ 5,991.48**

DATE	COMMENTS
12/02/2020	5hrs 1am to 6am crew change

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	89.00	5,991.48						$ 5,991.48
TOTALS	**89.00**	**5,991.48**						**$ 5,991.48**

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	89.00	5,991.48						$ 5,991.48
TOTALS	**89.00**	**5,991.48**						**$ 5,991.48**

Billing Information

Location:	VR 252A
AFE # or LOE:	950/65
Comment:	
Date:	12/9/20
Signature:	Mark W Snowden

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	**Lenny Scelfo**
Approval Date:	**December 15, 2020**
Approval Email:	**lenny.scelfo@schooneroil.com**

TICKET TOTAL: $ 5,991.48

12/17/2020

danos
PRODUCING CONFIDENCE

TICKET#: **Z216881**

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

WEEK START: **December 02, 2020**
WEEK END: **December 08, 2020**

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC: **14 and 14**

COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	12/02 Wed	12/03 Thu	12/04 Fri	12/05 Sat	12/06 Sun	12/07 Mon	12/08 Tue		Hours	Totals
William Shane Collins	AXW2SKL02984 Skilled Labor 29-84 hr wk	JOB102982 VR-252	$57.120	17.00	17.00	12.00	12.00	12.00	12.00	12.00		94.00	$ 5,369.28
			Employee Totals	**17.00**	**17.00**	**12.00**	**12.00**	**12.00**	**12.00**	**12.00**		**94.00**	**$ 5,369.28**

DATE	COMMENTS
12/02/2020	5 hr urly crew change
12/03/2020	5 hr late crew change on 11/11/20

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	94.00	5,369.28						$ 5,369.28
TOTALS	**94.00**	**5,369.28**						**$ 5,369.28**

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	94.00	5,369.28						$ 5,369.28
TOTALS	**94.00**	**5,369.28**						**$ 5,369.28**

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	**Lenny Scelfo**
Approval Date:	**December 15, 2020**
Approval Email:	**lenny.scelfo@schooneroil.com**

TICKET TOTAL: $ 5,369.28

danos
PRODUCING CONFIDENCE

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE:	**IN232525**
PROFORMA:	INP240047
DATE:	12/22/2020
CONTRACT:	CON101624
CUST ACCT:	CUS451
TERMS:	Net30

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

LOE#: 950/251
Contact: Mark Snowden

Project ID: JOB104545.055.01 Project Name: 4620497 - Castex Offshore -VR252-A - Replace Firewater Pump
PO: **AFE:**

DATE	TICKET	DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
On-Account						
		Labor Ticket No. 120720-TD, 12/7/20				3,632.00
		Labor Ticket No. 120820-TD, 12/8/20				3,552.00
		Labor Ticket No. 120920-TD, 12/9/20				945.00

SUBTOTAL:	**$8,129.00**
SALES TAX:	**$0.00**
INVOICE TOTAL:	**$8,129.00**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

Ticket NO: 120720-TD

danos

PRODUCING CONFIDENCE

Phone: 985.219.3313

Job No. 104545.055

Public Rate Sheet ☐ YES ☒ NO

Job Complete? ☐ YES ☒ NO

LEGAL CUSTOMER NAME:	Castex	LEASE:	
CALL OUT CONTACT:		WELL:	
CORPORATE ADDRESS:		FIELD:	VR 252 A
CITY, STATE:	ZIP:	PO #:	
EMPLOYEE #:		AFE #:	
VEH. #		GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
12/7/2020	Tommy Dauzat	2am	8pm	18	Elect Service Tech	$79.00	$1,422.00
12/7/2020	Dustin Sanders	2am	8pm	18	Elect Tech II	$55.00	$990.00
12/7/2020	Josh McZeal	2am	8pm	18	Elect Tech II	$55.00	$990.00
						$0.00	$0.00
						$0.00	$0.00

Driver/Engine Make:		KW Rating		Exciter Volts No Load		Classification Type	
MODEL		RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp.	
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Loaded the Tool Box into the truck, drove from Danos (Broussard) to EPS dock (ICY), loaded the Tool Box onto the boat, rode the boat out to VR 252 went thru orinitation, preformed walk thru on Job task, unwired the Fire Water pump and megged it and the wire, it megged .477 megga ohms, went down to Plus 10 where the Fire Water pump is located, unwired wired from the J-box, megged the motor again, still .477 megga ohms, unable to remove the Fire Water pump due the beams being to high for the chain fall and straps, a Air Tugger and portable Air Compressor will be on next boat run on 12-8-20, removed the bolts for the pipe going to the Fire Water Pump and loosen the bolts on the Fire Water pump, got on the boat to stay the night

Castex

Location: VR252A

Date: 12/8/20

AFE # or LOE: 950251

Print Name: [illegible]

Signature: [illegible]

Rate per Mile:	$1.00	Mileage:	80	Mileage billable?	X	YES	NO
Dest. Traveled:		Parts ticket#		Mileage to be billed. Costs $		$80.00	
Per Diem:	$0.00	Per Day	0				
Hotel:	$0.00	Per Night	0				

Labor Subtotal $	$3,402.00
Per Diem $	$0.00
Hotel Charge $	$0.00
Mileage Cost $	$80.00
Tool Box Rental $	$150.00
Delivery Cost $	$0.00
Parts Ticket $	$0.00
Applicable Tax $	$0.00
Grand Total $	$3,632.00

By signing here, you agree to the rate listed above and Danos' terms and conditions linked below

https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE	Tommy Dauzat	CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	Tommy Dauzat	CUSTOMER PRINT NAME	
TOTAL HOURS: REGULAR	54 OVERTIME	CUSTOMER PHONE #	

Ticket no: 120820-TD
124545.055

danos

PRODUCING CONFIDENCE

Phone: 985.219.3313

Public Rate Sheet [ ] YES [ ] NO
Job Complete? [ ] YES [X] NO

LEGAL CUSTOMER NAME:	Castex	LEASE:	
CALL OUT CONTACT:		WELL:	
CORPORATE ADDRESS:		FIELD:	VR 252A
CITY, STATE:	ZIP:	PO #:	
EMPLOYEE #:		AFE #:	
VEH. #		GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
12/8/2020	Tommy Dauzat	12am	6pm	18	Elect Service Tech	$79.00	$1,422.00
12/8/2020	Dustin Sanders	12am	6pm	18	Elect Tech II	$55.00	$990.00
12/8/2020	Josh McZeal	12am	6pm	18	Elect Tech II	$55.00	$990.00
						$0.00	$0.00
						$0.00	$0.00

Driver/Engine Make:		KW Rating		Exciter Volts No Load		Classification Type	
MODEL		RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp.	
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Got off the boat at daylight, waited for the Ms Jessica to arrive with the Air hoist and Temp Air Compressor, once it arrived helped unloade the boat and construction crew, hooked up the Temp Air and Air hoist, hooked to the Fire water pump pipe and lifted out of the hole, once the pump was clear of the pipe, unbolted the Fire water pump and pulled it up the the Cellar Deck, had the crane pick it up and put it in the box that the new pump was in put the new pump on Cellar Deck and hooked it up to the hoist, lowered the new Fire Water pump to Plus 10 deck, lifted the pipe for the pump up and bolted the new pump to the pipe, lowered the Fire Water Pump and pipe back down into the hole, bolted and secured all the piping for the Fire Water pump, terminated the wires into the J-box on the Plus 10, brought up all trash and tools from Plus 10 deck, terminated the wires into the Motor Starter and removed the LOTO, turned on breaker and started the Fire Water pump, pressure was not building up, turned off the breaker and swap rotation on the wires, turned on the breaker and started the pump again, the pressure built up to 160 psi, stopped the Fire Water pump and put in service

Castex
Location: VR 252A
Date: 12/8/20
AFE # or LOE: 950 251
Print Name: Mokin Smith
Signature: [signature]

Rate per Mile:	$1.00			Mileage billable?	X YES [ ] NO
Dest. Traveled:			Parts ticket#	~~Mileage to~~ be billed. Costs $	$0.00
Per Diem:	$0.00	Per Day	0	Labor Subtotal $	$3,402.00
Hotel:	$0.00	Per Night	0	Per Diem $	$0.00
				Hotel Charge $	$0.00
				Mileage Cost $	$0.00
				Tool Box Rental $	$150.00
				Delivery Cost $	$0.00
				Parts Ticket $	$0.00
				Applicable Tax $	$0.00
				Grand Total $	$3,552.00

By signing here, you agree to the rate listed above and Danos' terms and conditions linked below

https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE	Tommy Dauzat	CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	Tommy Dauzat	CUSTOMER PRINT NAME	
TOTAL HOURS REGULAR	54 OVERTIME	CUSTOMER PHONE #	

Ticket no: 120920-TD

danos

PRODUCING CONFIDENCE

Phone: 985.219.3313

104545.055

Public Rate Sheet ☐ YES ☐ NO
Job Complete? ☒ YES ☐ NO

LEGAL CUSTOMER NAME:	Castex	LEASE:	
CALL OUT CONTACT:		WELL:	
CORPORATE ADDRESS:		FIELD:	VR 252 A
CITY, STATE:	ZIP:	PO #:	
EMPLOYEE #:		AFE #:	
VEH. #		GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
12/9/2020	Tommy Dauzat	12am	5am	5	Elect Service Tech	$79.00	$395.00
12/9/2020	Dustin Sanders	12am	5am	5	Elect Tech II	$55.00	$275.00
12/9/2020	Josh McZeal	12am	5am	5	Elect Tech II	$55.00	$275.00
						$0.00	$0.00
						$0.00	$0.00

Driver/Engine Make:		KW Rating		Exciter Volts No Load		Classification Type	
MODEL		RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp.	
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Got on the Ms. Jessica, rode to EPS dock (ICY), loaded the Job box from the boat to the Company truck, drove to Danos (Broussard), unloaded the Job box at the Danos shop.

Castex

Location: VR252A
Date: 12/5/20
AFE # or LOE: 950251
Print Name: Matt W Smith
Signature: [signature]

Rate per Mile:	$1.00	Mileage:		Mileage billable?	X YES ☐ NO
Dest. Traveled:			Parts ticket#	Mileage to be billed. Costs $	$0.00
Per Diem:	$0.00	Per Day	0	Labor Subtotal $	$945.00
Hotel:	$0.00	Per Night	0	Per Diem $	$0.00
				Hotel Charge $	$0.00
				Mileage Cost $	$0.00
				Tool Box Rental $	$0.00
				Delivery Cost $	$0.00
				Parts Ticket $	$0.00
				Applicable Tax $	$0.00
				Grand Total $	$945.00

By signing here, you agree to the rate listed above and Danos' terms and conditions linked below.

https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE	[signature]	CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	Tommy Dauzat	CUSTOMER PRINT NAME	
TOTAL HOURS REGULAR 15	OVERTIME	CUSTOMER PHONE #	

danos
PRODUCING CONFIDENCE

US Corporate Offices
3878 W. Main St
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE: IN233612
PROFORMA: INP240878
DATE: 1/4/2021
CONTRACT: CON101624
CUST ACCT: CUS451
TERMS: Net30

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

LOE: 950/251
Contact: Jude Ewing

Project ID: JOB104545.056 **Project Name: 4620523 - Castex Offshore - VR252A - T/S Pipeline Pumps**
PO: **AFE:**

DATE	TICKET	DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
On-Account						
		Labor Ticket No. 122320-TD, 12/23/20				3,872.00

SUBTOTAL:	**$3,872.00**
SALES TAX:	**$0.00**
INVOICE TOTAL:	**$3,872.00**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

Labor Ticket No. 122320-TD

danos

PRODUCING CONFIDENCE

Phone: 985.219.3313

JOB NO. 104545.056

104545.056

Public Rate Sheet [ ] YES [ ] NO

Job Complete? [X] YES [ ] NO

LEGAL CUSTOMER NAME:	Castex	LEASE:	
CALL OUT CONTACT:		WELL:	
CORPORATE ADDRESS:		FIELD:	VR 252
CITY, STATE:	ZIP:	PO #:	
EMPLOYEE #:		AFE #:	
VEH. #		GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
12/21/2020	Tommy Dauzat	12am	6pm	18	Elect Service Tech	$79.00	$1,422.00
12/22/2020	Tommy Dauzat	6am	12am	18	Elect Service Tech	$79.00	$1,422.00
12/23/2020	Tommy Dauzat	12am	12am	12	Elect Service Tech	$79.00	$948.00
						$0.00	$0.00
						$0.00	$0.00

Driver/Engine Make:		KW Rating		Exciter Volts No Load		Classification Type	
MODEL		RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp.	
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Drove from Danos (Broussard) to ESP dock (ICY), rode the boat to VR 252, started troubleshooting the Charge pumps on why it would not turn on in auto but would work in manual, after the checking the bottom and top floats on the Dry Oil tank, made sure they were working correctly, traced out the wires that went into the OMNI box, got premission to break the seal and open the OMNI box, contunied to trace out wires, found a loose wire going from the OMNI box to Relay 27 (which is the relay that sends the signal to Motor Control coils to start the Charge Pumps) tighten down the loose wire on the relay, put the Charge pumps in auto and closed the Top Float to start the Charge and Pipeline pumps, they worked correctly, helped the Rig Net tech with the new Comms, started troubleshooting the #2 Charge pump, it would not run, megged the wires from the MCC to motor, had open lead, found the A phase wire at the #2 Charge pump motor not connected, megged the motor, megged good, terminated the wires back, tried to start the #2 Charge pump, it would not work, after troubleshooting the Starter, found the coil for the starter not working, replaced it with a spare, will order a new one, started the #2 Charge pump, it is working and correct rotation, put in service, rode the boat from VR 252 to EPS (ICY) drove to Danos (Broussard)

Rate per Mile:	$1.00	Mileage:	80	Mileage billable?	X	YES	NO
Dest. Traveled:		Parts ticket#		Mileage to be billed. Costs $		$80.00	
Per Diem:	$0.00	Per Day	0				
Hotel:	$0.00	Per Night	0				

Labor Subtotal $	$3,792.00
Per Diem $	$0.00
Hotel Charge $	$0.00
Mileage Cost $	$80.00
Tool Box Rental $	$0.00
Delivery Cost $	$0.00
Parts Ticket $	$0.00
Applicable Tax $	$0.00
Grand Total $	$3,872.00

By signing here, you agree to the rate listed above and Danos' terms and conditions linked below

https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

Castex

EMPLOYEE SIGNATURE	Tommy Dauzat	CUSTOMER SIGNATURE	Location: VR 252 A
			Date: 12-25-2020
EMPLOYEE PRINT NAME	Tommy Dauzat	CUSTOMER PRINT NAME	AFE # or LOE: 950/251
			Print Name: Jude Ewing
TOTAL HOURS REGULAR 48	OVERTIME	CUSTOMER PHONE #	Signature:

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE: **IN234007**
PROFORMA: INP241384
DATE: 1/7/2021
CONTRACT: CON100821
CUST ACCT: CUS451
TERMS: Net30
PROJECT: JOB102982
LOCATION: XE10252 - Ver 252

PO:
AFE:

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

FURNISHED LABOR 12/9/20-12/29/20

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Charles Howell	Z217081	Skilled Labor 21	90.00	48.96	$4,406.40
	Z217081	**Total:**			**$4,406.40**
William Shane Collins	Z217082	Skilled Labor 29	94.00	57.12	$5,369.28
	Z217082	**Total:**			**$5,369.28**
Mark Snowden	Z217656	Skilled Labor 39	95.00	67.32	$6,395.40
	Z217656	**Total:**			**$6,395.40**
Scott Michael Sonnier	Z218412	Skilled Labor 25	88.00	53.04	$4,667.52
	Z218412	**Total:**			**$4,667.52**
John David Prejean	Z218514	Skilled Labor 27	92.00	55.08	$5,067.36
	Z218514	**Total:**			**$5,067.36**
John David Prejean	Z219410	Skilled Labor 27	95.00	55.08	$5,232.60
	Z219410	**Total:**			**$5,232.60**
Scott Michael Sonnier	Z219619	Skilled Labor 25	90.00	53.04	$4,773.60
	Z219619	**Total:**			**$4,773.60**
FXDiscounts		6% DISCOUNT			(2,154.73)

SUBTOTAL: **$33,757.43**
SALES TAX: **$0.00**
INVOICE TOTAL: **$33,757.43**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

01/07/2021

TICKET#: **Z217081**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

WEEK START: **December 09, 2020**
WEEK END: **December 16, 2020**

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC: **14&14 shelf operations**

COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	12/09 Wed	12/10 Thu	12/11 Fri	12/12 Sat	12/13 Sun	12/14 Mon	12/15 Tue	12/16 Wed	Hours	Totals
Charles Howell	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 VR-252	$48.960	6.00	12.00	12.00	12.00	12.00	12.00	12.00	12.00	90.00	$ 4,406.40
			Employee Totals	6.00	12.00	12.00	12.00	12.00	12.00	12.00	12.00	90.00	**$ 4,406.40**

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	90.00	4,406.40						$ 4,406.40
TOTALS	90.00	4,406.40						$ 4,406.40

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	90.00	4,406.40						$ 4,406.40
TOTALS	90.00	4,406.40						$ 4,406.40

Billing Information

Location:	VR 252
AFE # or LOE:	950-65
Comment:	
Date:	12-18-20
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Mark Freeman
Approver's Printed Name:	**Mark Freeman**
Approval Date:	**December 18, 2020**
Approval Email:	**mark.freeman@schooneroil.com**

TICKET TOTAL: $ 4,406.40

01/07/2021

TICKET#: **Z217082**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**

AFE NO:

PO NO:

DESC: **14 and 14**

WEEK START: **December 09, 2020**

WEEK END: **December 16, 2020**

COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	12/09 Wed	12/10 Thu	12/11 Fri	12/12 Sat	12/13 Sun	12/14 Mon	12/15 Tue	12/16 Wed	Hours	Totals
William Shane Collins	AXW2SKL02984 Skilled Labor 29-84 hr wk	JOB102982 VR-252	$57.120	12.00	12.00	16.00	12.00	12.00	12.00	12.00	6.00	94.00	$ 5,369.28
			Employee Totals	12.00	12.00	16.00	12.00	12.00	12.00	12.00	6.00	94.00	**$ 5,369.28**

DATE	COMMENTS
12/11/2020	Bringing on field
12/16/2020	Crew change day

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	94.00	5,369.28						$ 5,369.28
TOTALS	94.00	5,369.28						$ 5,369.28

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	94.00	5,369.28						$ 5,369.28
TOTALS	94.00	5,369.28						$ 5,369.28

Billing Information	
Location:	VR 252
AFE # or LOE:	950-65
Comment:	
Date:	12-18-20
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Mark Freeman
Approver's Printed Name:	**Mark Freeman**
Approval Date:	**December 18, 2020**
Approval Email:	**mark.freeman@schooneroil.com**

TICKET TOTAL: $ 5,369.28

01/07/2021

TICKET#: **Z217656**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**

AFE NO:

PO NO:

DESC: **14 & 14 Shelf Production**

WEEK START: **December 09, 2020**

WEEK END: **December 16, 2020**

COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	12/09 Wed	12/10 Thu	12/11 Fri	12/12 Sat	12/13 Sun	12/14 Mon	12/15 Tue	12/16 Wed	Hours	Totals
Mark Snowden	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 950/65 VR-252	$67.320	12.00	14.00	17.00	12.00	12.00	12.00	12.00	4.00	95.00	$ 6,395.40
			Employee Totals	**12.00**	**14.00**	**17.00**	**12.00**	**12.00**	**12.00**	**12.00**	**4.00**	**95.00**	**$ 6,395.40**

DATE	COMMENTS
12/10/2020	2hours 6pm to 10pm offloading and backloading boat
12/11/2020	5hours 6pm to 10pm bringing p/f online

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
950/65 VR-252	95.00	6,395.40						$ 6,395.40
TOTALS	**95.00**	**6,395.40**						**$ 6,395.40**

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	95.00	6,395.40						$ 6,395.40
TOTALS	**95.00**	**6,395.40**						**$ 6,395.40**

Billing Information	
Location:	VR 252A
AFE # or LOE:	950/65
Comment:	
Date:	12-21-20
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	**Lenny Scelfo**
Approval Date:	**December 20, 2020**
Approval Email:	**lenny.scelfo@schooneroil.com**

TICKET TOTAL: $ 6,395.40

01/07/2021

TICKET#: **Z218412**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC:

WEEK START: **December 16, 2020**
WEEK END: **December 22, 2020**
COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	12/16 Wed	12/17 Thu	12/18 Fri	12/19 Sat	12/20 Sun	12/21 Mon	12/22 Tue		Hours	Totals
Scott Michael Sonnier	AXW2SKL02584 Skilled Labor 25-84 hr wk	JOB102982 VR-252	$53.040	12.00	12.00	12.00	14.00	12.00	12.00	14.00		88.00	$ 4,667.52
			Employee Totals	12.00	12.00	12.00	14.00	12.00	12.00	14.00		88.00	**$ 4,667.52**

DATE	COMMENTS
12/19/2020	Assisted night guy with platform upset
12/22/2020	Worked with rignet and backloaded personnel on MV Chris R

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	88.00	4,667.52						$ 4,667.52
TOTALS	88.00	4,667.52						$ 4,667.52

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	88.00	4,667.52						$ 4,667.52
TOTALS	88.00	4,667.52						$ 4,667.52

Billing Information

Location:	VR 252
AFE # or LOE:	950-65
Comment:	
Date:	12-23-20
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Mark Freeman
Approver's Printed Name:	**Mark Freeman**
Approval Date:	**December 23, 2020**
Approval Email:	**mark.freeman@schooneroil.com**

TICKET TOTAL: $ 4,667.52

01/07/2021

TICKET#: **Z218514**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC:

WEEK START: **December 16, 2020**
WEEK END: **December 22, 2020**
COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	12/16 Wed	12/17 Thu	12/18 Fri	12/19 Sat	12/20 Sun	12/21 Mon	12/22 Tue		Hours	Totals
John David Prejean	AXW2SKL02784 Skilled Labor 27-84 hr wk	JOB102982 VR-252	$55.080	16.00	12.00	12.00	12.00	12.00	14.00	14.00		92.00	$ 5,067.36
			Employee Totals	16.00	12.00	12.00	12.00	12.00	14.00	14.00		92.00	**$ 5,067.36**

DATE	COMMENTS
12/16/2020	Crew Change.
12/21/2020	Compressor nuisance alarms.
12/22/2020	Finishing hanging satellites and backloading personnel going in.

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	92.00	5,067.36						$ 5,067.36
TOTALS	92.00	5,067.36						$ 5,067.36

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	92.00	5,067.36						$ 5,067.36
TOTALS	92.00	5,067.36						$ 5,067.36

Billing Information	
Location:	VR 252
AFE # or LOE:	950-65
Comment:	
Date:	12-23-20
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Mark Freeman
Approver's Printed Name:	**Mark Freeman**
Approval Date:	**December 23, 2020**
Approval Email:	**mark.freeman@schooneroil.com**

TICKET TOTAL: $ 5,067.36

01/06/2021

TICKET#: **Z219410**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC:

WEEK START: **December 23, 2020**
WEEK END: **December 30, 2020**
COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	12/23 Wed	12/24 Thu	12/25 Fri	12/26 Sat	12/27 Sun	12/28 Mon	12/29 Tue	12/30 Wed	Hours	Totals
John David Prejean	AXL2MLABORNB Misc labor-non billable	JOB102982	$0.000		8.00	8.00						16.00	$
	AXW2SKL02784 Skilled Labor 27-84 hr wk	JOB102982 VR-252	$55.080	12.00	14.00	14.00	14.00	13.00	13.00	12.00	3.00	95.00	$ 5,232.60
			Employee Totals	**12.00**	**22.00**	**22.00**	**14.00**	**13.00**	**13.00**	**12.00**	**3.00**	**111.00**	**$ 5,232.60**

DATE	COMMENTS
12/24/2020	Finished installing satellites and internet system with RigNet Tech. Backloaded equipment and personnel on M/V. Chris R. To go in to ICY
12/24/2020	holiday
12/25/2020	holiday
12/25/2020	PSH Compressor 2nd Stage Discharge Pressure
12/26/2020	PSH Compressor 2nd Stage Discharge Pressure
12/27/2020	LSH Compressor 2nd Stage Scrubber
12/28/2020	Getting Field Operator off of the M/V. Chris R. And Putting Field Operator on M/V. Chris R. to go out in the field.
12/30/2020	Crew Change.

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
		16.00						$	
	VR-252	95.00	5,232.60					$	5,232.60
	TOTALS	111.00	5,232.60					$	5,232.60

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	111.00	5,232.60					$	5,232.60
	TOTALS	111.00	5,232.60					$	5,232.60

Approver's Signature:
Approver's Printed Name:
Approval Date:
Approval Email:

TICKET TOTAL: $ 5,232.60

01/06/2021

TICKET#: **Z219619**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985 219.3313

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC:

WEEK START: **December 23, 2020**
WEEK END: **December 29, 2020**
COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	12/23 Wed	12/24 Thu	12/25 Fri	12/26 Sat	12/27 Sun	12/28 Mon	12/29 Tue	Hours	Totals
Scott Michael Sonnier	AXL2MLABORNB Misc labor-non billable	JOB102982	$0.000		8.00	8.00					16.00	$
	AXW2SKL02584 Skilled Labor 25-84 hr wk	JOB102982 VR-252	$53.040	12.00	12.00	12.00	12.00	12.00	12.00	18.00	90.00	$ 4,773.60
			Employee Totals	**12.00**	**20.00**	**20.00**	**12.00**	**12.00**	**12.00**	**18.00**	**106.00**	**$ 4,773.60**

DATE	COMMENTS
12/24/2020	holiday
12/25/2020	holiday
12/29/2020	Worked 6 hrs while night guy finished bleed down on Cason dia

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
		16.00						$	
	VR-252	90.00	4,773.60					$	4,773.60
	TOTALS	106.00	4,773.60					$	4,773.60

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	106.00	4,773.60					$	4,773.60
	TOTALS	106.00	4,773.60					$	4,773.60

Approver's Signature:
Approver's Printed Name:
Approval Date:
Approval Email:

TICKET TOTAL: $ 4,773.60

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE: **IN235340**
PROFORMA: INP242645
DATE: 1/18/2021
CONTRACT: CON100821
CUST ACCT: CUS451
TERMS: Net30
PROJECT: JOB102982
LOCATION: XE10252 - Ver 252

PO:
AFE:

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

FURNISHED LABOR 12/30/20-12/31/20

VR-252 950/65

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Carl Anthony Ledet Jr	Z219700	Skilled Labor 37	24.00	65.28	$1,566.72
	Z219700	**Total:**			**$1,566.72**
Charles Howell	Z220532	Skilled Labor 21	25.00	48.96	$1,224.00
	Z220532	**Total:**			**$1,224.00**
Mark Snowden	Z220758	Skilled Labor 39	25.00	67.32	$1,683.00
	Z220758	**Total:**			**$1,683.00**
FXDiscounts		6% DISCOUNT			(268.42)

SUBTOTAL: **$4,205.30**
SALES TAX: **$0.00**
INVOICE TOTAL: **$4,205.30**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

01/12/2021

TICKET#: **Z219700**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**

AFE NO:

PO NO:

DESC:

WEEK START: **December 30, 2020**

WEEK END: **January 05, 2021**

COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	12/30 Wed	12/31 Thu	~~01/01~~ Fri	~~01/02~~ Sat	~~01/03~~ Sun	~~01/04~~ Mon	~~01/05~~ Tue		Hours	Totals
Carl Anthony Ledet Jr.	AXL2MLABORNB Misc labor-non billable	JOB102982 holiday 950/65	$0.000			8.00						8.00	$
	AXW2SKL03784 Skilled Labor 37-84 hr wk	JOB102982 VR-252 950/65	$65.280	12.00	12.00	12.00	12.00	12.00	12.00	12.00		84.00	$ 5,483.52
			Employee Totals	12.00	12.00	20.00	12.00	12.00	12.00	12.00		92.00	**$ 5,483.52**

DATE	COMMENTS
12/30/2020	crew change didn't get on platform till 1:30 made rounds check on everything everything was running good
12/31/2020	made morning round checking over all rotating equipment washed down compressor skid changed out diesel gen racor filter due to having water in both of them drain and cleaned out the bottom water traps tried to go to satellite platforms but could get on them due to wave height helped operator with daily duties
01/01/2021	holiday
01/01/2021	made morning rounds checked over all rotating equipment soaped down gas generator didn't wash due to it being on helped operator with daily projects and monitored equipment through out the day
01/03/2021	made morning rounds checked all rotating equipment got on boat went to 253h to unwired generator and helped operator load chemical on boat to go to 252 i went to 252i off loaded pump and all chemicals for the well that we will pump into the well tomorrow

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
HOLIDAY 950/65	8.00							$
VR-252 950/65	84.00	5,483.52						$ 5,483.52
TOTALS	92.00	5,483.52						$ 5,483.52

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	92.00	5,483.52						$ 5,483.52
TOTALS	92.00	5,483.52						$ 5,483.52

$1,566.72

TICKET TOTAL: $ ~~5,483.52~~

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	**Lenny Scelfo**
Approval Date:	**January 11, 2021**
Approval Email:	**lenny.scelfo@schooneroil.com**

01/12/2021

TICKET#: **Z220532**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

WEEK START: **December 30, 2020**
WEEK END: **January 05, 2021**

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC: **14&14 shelf operations**
COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	12/30 Wed	12/31 Thu	~~01/01~~ Fri	~~01/02~~ Sat	~~01/03~~ Sun	~~01/04~~ Mon	~~01/05~~ Tue		Hours	Totals
Charles Howell	AXL2MLABORNB Misc labor-non billable	JOB102982 holiday 950/65	$0.000			8.00						8.00	$
	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 VR-252 950/65	$48.960	12.00	13.00	12.00	12.00	12.00	12.00	12.00		85.00	$ 4,161.60
			Employee Totals	12.00	13.00	20.00	12.00	12.00	12.00	12.00		93.00	**$ 4,161.60**

DATE	COMMENTS
12/31/2020	1hr 12am-1am compressor shut in
01/01/2021	holiday

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
HOLIDAY 950/65	8.00							$
VR-252 950/65	85.00	4,161.60						$ 4,161.60
TOTALS	93.00	4,161.60						$ 4,161.60

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	93.00	4,161.60						$ 4,161.60
TOTALS	93.00	4,161.60						$ 4,161.60

$1,224.00

TICKET TOTAL: $ ~~4,161.60~~

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	**Lenny Scelfo**
Approval Date:	**January 11, 2021**
Approval Email:	**lenny.scelfo@schooneroil.com**

01/12/2021

TICKET#: **Z220758**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

WEEK START: **December 30, 2020**
WEEK END: **January 05, 2021**

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC: **14 & 14 shelf Production**
COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	12/30 Wed	12/31 Thu	~~01/01~~ Fri	~~01/02~~ Sat	~~01/03~~ Sun	~~01/04~~ Mon	~~01/05~~ Tue		Hours	Totals
Mark Snowden	AXL2MLABORNB Misc labor-non billable	JOB102982 holiday 950/65	$0.000			8.00						8.00	$
	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 VR-252 950/65	$67.320	12.00	13.00	12.00	12.00	13.00	12.00	15.00		89.00	$ 5,991.48
			Employee Totals	12.00	13.00	20.00	12.00	13.00	12.00	15.00		97.00	**$ 5,991.48**

DATE	COMMENTS
12/31/2020	1hr 12am to 1am lsl Treater
01/01/2021	holiday
01/03/2021	1hr 10pm o 11pm psh comp 2nd stage
01/05/2021	3hrs 6pm to 9pm Platform shutin lining out production

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
HOLIDAY 950/65	8.00							$
VR-252 950/65	89.00	5,991.48						$ 5,991.48
TOTALS	97.00	5,991.48						$ 5,991.48

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	97.00	5,991.48						$ 5,991.48
TOTALS	97.00	5,991.48						$ 5,991.48

Billing Information

Location:	VR 252A
AFE # or LOE:	950/65
Comment:	
Date:	1/5/21
Signature:	Mark W Snowden

$1,683.00

TICKET TOTAL: $ ~~5,991.48~~

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	**Lenny Scelfo**
Approval Date:	**January 11, 2021**
Approval Email:	**lenny.scelfo@schooneroil.com**

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE: **IN235342**
PROFORMA: INP242649
DATE: 1/18/2021
CONTRACT: CON100821
CUST ACCT: CUS451
TERMS: Net30
PROJECT: JOB102982
LOCATION: XE10252 - Ver 252

PO:
AFE:

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

FURNISHED LABOR 1/1/21-1/5/21

VR-252 950/65

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Carl Anthony Ledet Jr	Z219700	Skilled Labor 37	60.00	65.28	$3,916.80
	Z219700	**Total:**			**$3,916.80**
Charles Howell	Z220532	Skilled Labor 21	60.00	48.96	$2,937.60
	Z220532	**Total:**			**$2,937.60**
Mark Snowden	Z220758	Skilled Labor 39	64.00	67.32	$4,308.48
	Z220758	**Total:**			**$4,308.48**
FXDiscounts		6% DISCOUNT			(669.77)

SUBTOTAL: **$10,493.11**
SALES TAX: **$0.00**
INVOICE TOTAL: **$10,493.11**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

01/12/2021

TICKET#: **Z219700**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

WEEK START: **December 30, 2020**
WEEK END: **January 05, 2021**

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC:

COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	12/30 Wed	12/31 Thu	01/01 Fri	01/02 Sat	01/03 Sun	01/04 Mon	01/05 Tue		Hours	Totals
Carl Anthony Ledet Jr.	AXL2MLABORNB Misc labor-non billable	JOB102982 holiday 950/65	$0.000			8.00						8.00	$
	AXW2SKL03784 Skilled Labor 37-84 hr wk	JOB102982 VR-252 950/65	$65.280	12.00	12.00	12.00	12.00	12.00	12.00	12.00		84.00	$ 5,483.52
			Employee Totals	12.00	12.00	20.00	12.00	12.00	12.00	12.00		92.00	**$ 5,483.52**

DATE	COMMENTS
12/30/2020	crew change didn't get on platform till 1:30 made rounds check on everything everything was running good
12/31/2020	made morning round checking over all rotating equipment washed down compressor skid changed out diesel gen racor filter due to having water in both of them drain and cleaned out the bottom water traps tried to go to satellite platforms but could get on them due to wave height helped operator with daily duties
01/01/2021	holiday
01/01/2021	made morning rounds checked over all rotating equipment soaped down gas generator didn't wash due to it being on helped operator with daily projects and monitored equipment through out the day
01/03/2021	made morning rounds checked all rotating equipment got on boat went to 253h to unwired generator and helped operator load chemical on boat to go to 252 i went to 252i off loaded pump and all chemicals for the well that we will pump into the well tomorrow

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
HOLIDAY 950/65	8.00							$
VR-252 950/65	84.00	5,483.52						$ 5,483.52
TOTALS	92.00	5,483.52						$ 5,483.52

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	92.00	5,483.52						$ 5,483.52
TOTALS	92.00	5,483.52						$ 5,483.52

$3,916.80

TICKET TOTAL: $ ~~5,483.52~~

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	**Lenny Scelfo**
Approval Date:	**January 11, 2021**
Approval Email:	**lenny.scelfo@schooneroil.com**

01/12/2021

TICKET#: **Z220532**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

WEEK START: **December 30, 2020**
WEEK END: **January 05, 2021**

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC: **14&14 shelf operations**

COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	~~12/30~~ Wed	~~12/31~~ Thu	01/01 Fri	01/02 Sat	01/03 Sun	01/04 Mon	01/05 Tue		Hours	Totals
Charles Howell	AXL2MLABORNB Misc labor-non billable	JOB102982 holiday 950/65	$0.000			8.00						8.00	$
	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 VR-252 950/65	$48.960	12.00	13.00	12.00	12.00	12.00	12.00	12.00		85.00	$ 4,161.60
			Employee Totals	12.00	13.00	20.00	12.00	12.00	12.00	12.00		93.00	**$ 4,161.60**

DATE	COMMENTS
12/31/2020	1hr 12am-1am compressor shut in
01/01/2021	holiday

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
HOLIDAY 950/65	8.00							$
VR-252 950/65	85.00	4,161.60						$ 4,161.60
TOTALS	93.00	4,161.60						$ 4,161.60

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	93.00	4,161.60						$ 4,161.60
TOTALS	93.00	4,161.60						$ 4,161.60

$2,937.60

TICKET TOTAL: $ ~~4,161.60~~

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	**Lenny Scelfo**
Approval Date:	**January 11, 2021**
Approval Email:	**lenny.scelfo@schooneroil.com**

01/12/2021

TICKET#: **Z220758**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

WEEK START: **December 30, 2020**
WEEK END: **January 05, 2021**

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC: **14 & 14 shelf Production**
COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	~~12/30~~ Wed	~~12/31~~ Thu	01/01 Fri	01/02 Sat	01/03 Sun	01/04 Mon	01/05 Tue		Hours	Totals
Mark Snowden	AXL2MLABORNB Misc labor-non billable	JOB102982 holiday 950/65	$0.000			8.00						8.00	$
	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 VR-252 950/65	$67.320	12.00	13.00	12.00	12.00	13.00	12.00	15.00		89.00	$ 5,991.48
			Employee Totals	12.00	13.00	20.00	12.00	13.00	12.00	15.00		97.00	**$ 5,991.48**

DATE	COMMENTS
12/31/2020	1hr 12am to 1am lsl Treater
01/01/2021	holiday
01/03/2021	1hr 10pm o 11pm psh comp 2nd stage
01/05/2021	3hrs 6pm to 9pm Platform shutin lining out production

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
HOLIDAY 950/65	8.00							$
VR-252 950/65	89.00	5,991.48						$ 5,991.48
TOTALS	97.00	5,991.48						$ 5,991.48

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	97.00	5,991.48						$ 5,991.48
TOTALS	97.00	5,991.48						$ 5,991.48

Billing Information

Location:	VR 252A
AFE # or LOE:	950/65
Comment:	
Date:	1/5/21
Signature:	Mark W Snowden

$4,308.48

TICKET TOTAL: $ ~~5,991.48~~

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	**Lenny Scelfo**
Approval Date:	**January 11, 2021**
Approval Email:	**lenny.scelfo@schooneroil.com**

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE: **IN236377**
PROFORMA: INP243683
DATE: 1/26/2021
CONTRACT: CON100821
CUST ACCT: CUS451
TERMS: Net30
PROJECT: JOB102982
LOCATION: XE10252 - Ver 252

PO:
AFE:

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

FURNISHED LABOR 1/6/21-1/13/21

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Carl Anthony Ledet Jr	Z221016	Skilled Labor 37	90.00	65.28	$5,875.20
	Z221016	**Total:**			**$5,875.20**
Charles Howell	Z221938	Skilled Labor 21	91.00	48.96	$4,455.36
	Z221938	**Total:**			**$4,455.36**
Mark Snowden	Z222211	Skilled Labor 39	92.00	67.32	$6,193.44
	Z222211	**Total:**			**$6,193.44**
FXDiscounts		6% DISCOUNT			(991.44)

SUBTOTAL: **$15,532.56**
SALES TAX: **$0.00**
INVOICE TOTAL: **$15,532.56**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

01/26/2021

TICKET#: **Z221016**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC:

WEEK START: **January 06, 2021**
WEEK END: **January 13, 2021**
COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	01/06 Wed	01/07 Thu	01/08 Fri	01/09 Sat	01/10 Sun	01/11 Mon	01/12 Tue	01/13 Wed	Hours	Totals
Carl Anthony Ledet Jr.	AXW2SKL03784 Skilled Labor 37-84 hr wk	JOB102982 VR-252	$65.280	12.00	12.00	12.00	12.00	12.00	12.00	12.00	6.00	90.00	$ 5,875.20
			Employee Totals	12.00	12.00	12.00	12.00	12.00	12.00	12.00	6.00	90.00	**$ 5,875.20**

DATE	COMMENTS
01/06/2021	made morning rounds washed down gas and diesel generator skids start compressor esd the platform started compressor again for coming back on line with 253i platform ran and monitored compressor throughout the day
01/07/2021	made morning rounds fixed satellite for the tv due to high winds and weather through out the night helped operators with daily rountines tighten belts on gas gen
01/08/2021	made morning rounds helped operators with daily rountines
01/09/2021	made morning rounds helped operators with daily rountines
01/10/2021	made morning rounds helped operators with daily rountines
01/11/2021	made morning rounds helped operators with daily rountines
01/12/2021	made morning rounds helped operators with daily rountines
01/13/2021	crew change day

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	90.00	5,875.20						$ 5,875.20
TOTALS	90.00	5,875.20						$ 5,875.20

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	90.00	5,875.20						$ 5,875.20
TOTALS	90.00	5,875.20						$ 5,875.20

Billing Information

Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	1-18-21
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Mark Freeman
Approver's Printed Name:	**Mark Freeman**
Approval Date:	**January 18, 2021**
Approval Email:	**mark.freeman@schooneroil.com**

TICKET TOTAL: $ 5,875.20

01/26/2021

TICKET#: **Z221938**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**

AFE NO:

PO NO:

DESC: **14&14 shelf operations**

WEEK START: **January 06, 2021**

WEEK END: **January 13, 2021**

COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	01/06 Wed	01/07 Thu	01/08 Fri	01/09 Sat	01/10 Sun	01/11 Mon	01/12 Tue	01/13 Wed	Hours	Totals
Charles Howell	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 vr-252	$48.960	12.00	12.00	12.00	12.00	12.00	13.00	12.00	6.00	91.00	$ 4,455.36
			Employee Totals	**12.00**	**12.00**	**12.00**	**12.00**	**12.00**	**13.00**	**12.00**	**6.00**	**91.00**	**$ 4,455.36**

DATE	COMMENTS
01/11/2021	1hr 7pm-8pm PSL on fuel gas

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	91.00	4,455.36						$ 4,455.36
TOTALS	**91.00**	**4,455.36**						**$ 4,455.36**

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	91.00	4,455.36						$ 4,455.36
TOTALS	**91.00**	**4,455.36**						**$ 4,455.36**

Billing Information

Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	1-18-21
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Mark Freeman
Approver's Printed Name:	**Mark Freeman**
Approval Date:	**January 18, 2021**
Approval Email:	**mark.freeman@schooneroil.com**

TICKET TOTAL: $ 4,455.36

01/26/2021

TICKET#: **Z222211**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC: **14 & 14 Shelf Production**

WEEK START: **January 06, 2021**
WEEK END: **January 13, 2021**
COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	01/06 Wed	01/07 Thu	01/08 Fri	01/09 Sat	01/10 Sun	01/11 Mon	01/12 Tue	01/13 Wed	Hours	Totals
Mark Snowden	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 vr-252	$67.320	13.00	13.00	12.00	12.00	13.00	13.00	12.00	4.00	92.00	$ 6,193.44
			Employee Totals	13.00	13.00	12.00	12.00	13.00	13.00	12.00	4.00	92.00	**$ 6,193.44**

DATE	COMMENTS
01/06/2021	1/5/21 1hr 10pm to 11pm compressor problems
01/07/2021	1hour 2am to 3am p/f shut-in
01/10/2021	1hour 10pm to 11pm fixing storm damage
01/11/2021	1hour 1am to 2am p/f shut-in

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	92.00	6,193.44						$ 6,193.44
TOTALS	92.00	6,193.44						$ 6,193.44

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	92.00	6,193.44						$ 6,193.44
TOTALS	92.00	6,193.44						$ 6,193.44

Billing Information

Location:	VR 252A
AFE # or LOE:	950/65
Comment:	
Date:	1-18-21
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Mark Freeman
Approver's Printed Name:	**Mark Freeman**
Approval Date:	**January 18, 2021**
Approval Email:	**mark.freeman@schooneroil.com**

TICKET TOTAL: $ 6,193.44

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PRODUCING CONFIDENCE

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Danos LLC
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Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE: IN236569
PROFORMA: INP241180
DATE: 1/27/2021
CONTRACT: CON101624
CUST ACCT: CUS451
TERMS: Net30

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

LOE#: 950/257
Contact: Lenny Scelfo

Project ID: JOB104558.036 **Project Name: 4420281 - Castex Offshore - VR252 - Generator Maintenance**
PO: **AFE:**

DATE	TICKET	DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
On-Account						
		Labor Ticket No. 11816, 12/4/20				248.00
		Labor Ticket No. 11817, 12/5/20				1,512.00
		Labor Ticket No. 11818, 12/5/20				504.00
		Labor Ticket No. 11819, 12/6/20				168.00

SUBTOTAL: **$2,432.00**
SALES TAX: **$0.00**
INVOICE TOTAL: **$2,432.00**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

PRODUCING CONFIDENCE

3870 West Main Street
Gray, LA 70359
Phone: 985.219.3313

Ticket No. 1045581816

Job No. 4420-036

Public Rate Sheet: [ ] YES [ ] NO

Job Complete? [ ] YES [ ] NO

LEGAL CUSTOMER NAME:	
CALL OUT CONTACT:	C.T.A
CORPORATE ADDRESS:	
CITY, STATE:	
EMPLOYEE #:	
VEH. #	
ZIP:	

LEASE:	
WELL:	
FIELD:	MPSF
PO #:	
AFE #:	
GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
12-4-20	Yon Clement	22:00	24:00	2	Diesel Mechanic	84	168.00

Driver Engine Make:			
MODEL		KW Rating	
S/N		RPM	
Driven Equipment Make:		Volt P-P	
MODEL		Volt P-N	
S/N		Frame	
		Brand Name/ Model	

Exciter Volts No Load	
Exciter Volts Full Load	
Exciter Field Resistance	
AMPs Full Platform	
Motor HP	
Motor Frame Type	

Classification Type	
Voltage	
Amps Phase/Phase	
Engine Oil	
Water Temp	
Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL EQUIPMENT USED / COMMENTS

Travelled to Fig Transmitted site.

Castex

Location: VR-252

Date: 12-5-20

AFE # or LOE: Lot 950/257

Print Name: Lenny Scelfo

Signature: [signature]

Mileage:	0	Rate Per Mile:	1.00
Destination Traveled:		Parts ticket#	
Per Diem:		Per Day	
Hotel:		Per Night	

Mileage billable? [✓] YES [ ] NO

Mileage to be billed, Costs $ 0

Labor Subtotal $	
Per Diem $	~~[illegible]~~ 165
Hotel Charge $	
Mileage Cost $	0
Tool Box Rental $	
Delivery Cost $	
Parts Ticket $	
Applicable Tax $	
Grand Total $	248

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https://www.danosproducingconfidence.com/danos-services terms-and conditions

248 RH

EMPLOYEE SIGNATURE	Yon Clement	CUSTOMER SIGNATURE	[signature]
EMPLOYEE PRINT NAME	Yon Clement	CUSTOMER PRINT NAME	Lenny Scelfo
TOTAL HOURS	0	CUSTOMER PHONE #	
DATE	TIME		

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PRODUCING CONFIDENCE

1070 West Main Street
Gray, LA 70359
Phone: 985 219 1113

Ticket No. 11317
Job No. 1044558-036

LEGAL CUSTOMER NAME:	Castex
CALL OUT CONTACT:	
CORPORATE ADDRESS:	
CITY, STATE:	ZIP:
EMPLOYEE #:	Van Cheramie
VIN #:	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
12-5-20	Van Cheramie	0700	1800	10	Diesel Mechanic	84	840
1250				18		84	1,512

Driver/Engine Make:	Caterpillar	KW Rating		Engine Manufacturer		Cylinders	
MODEL	3406	PPM	1800	Engine Model Number		Make	
S/N		Volt P-P		Engine Serial Number		Alternator Manufacturer	
Driven Equipment Make:		Volt P-N		Alternator Number		Engine Oil	60
MODEL		Frame		Model No.		Oil Filter	125
S/N		Brand Name/ Model		Motor Frame Type		Motor Frame Size	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Travel Boat to VR 252
Service Little Gem
On Arrival Crew. Set valve lash (valves tight)
Replaced air filter, primary and secondary
Changed oil + filter. Replaced fuel filter
Started + ran engine with no
Changed oil + filter on gen set (set # 349)

Mileage:	Rate Per Mile:	Mileage billable?	YES / NO
Destination Traveled:	Parts ticket#	Mileage to be billed, Costs $	
Per Diem:	Per Day	Labor Subtotal $	1512
Hotel:	Per Night	Per Diem $	
		Hotel Charge $	
		Mileage Cost $	
		Tool Box Rental $	
		Delivery Cost $	
		Parts Ticket $	
		Applicable Tax $	
		Grand Total $	1512

Castex

Location: VR-252
Date: 12-5-20
AFE # or LOE: Lot 950/253
Print Name: Lenny Sutto
Signature: [signature]

By signing, you agree to the rate listed above and Danos' terms and conditions linked below
https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

1512 RH

EMPLOYEE SIGNATURE:	Van Cheramie	CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME:	Van Cheramie	CUSTOMER PRINT NAME	
TOTAL HOURS REGULAR	18 OVERTIME	CUSTOMER PHONE #	

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PRODUCING CONFIDENCE

3870 West Main Street
Gray, LA 70359
Phone: 985.219.3313

Ticket No. N: 11818

Job No. 164558.0036 / 44-57-81

Public Rate Sheet [ ] YES [ ] NO

Job Complete? [ ] YES [ ] NO

LEGAL CUSTOMER NAME:	Castex	LEASE:	
CALL OUT CONTACT:		WELL:	
CORPORATE ADDRESS:		FIELD:	VR252
CITY, STATE:	ZIP:	PO #:	
EMPLOYEE #:	Yan Cherame	AFE #:	
VEH. #	1224	GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
12-5-20	Yan Cherame	18:00	24:00	6	Diesel mech	84	504.00
				6		84	504

Driver/Engine Make:	Caterpillar	KW Rating		Exciter Volts No Load		Classification Type	
MODEL	3406	RPM	1800	Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	80
MODEL		Frame		Motor HP		Water Temp	170
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Find Best Back to E/G T.C.

Castex

Location: VR252

Date: 12-5-20

AFE # or LOE: LOE 950/250

Print Name: Lenny Scelfo

Signature:

Mileage:	Rate Per Mile:	Mileage billable?	[ ] YES [ ] NO
Destination Traveled:	Parts ticket#	Mileage to be billed. Costs $	
Per Diem:	Per Day	Labor Subtotal $	504
Hotel:	Per Night	Per Diem $	
		Hotel Charge $	
		Mileage Cost $	
		Tool Box Rental $	
		Delivery Cost $	
		Parts Ticket $	
		Applicable Tax $	
		Grand Total $	504

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https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

504.00 RH

EMPLOYEE SIGNATURE. Yan Cherame	CUSTOMER SIGNATURE.
EMPLOYEE PRINT NAME. Yan Cherame	CUSTOMER PRINT NAME:
TOTAL HOURS. REGULAR 6 OVERTIME	CUSTOMER PHONE #

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PRODUCING CONFIDENCE

3870 West Main Street
Gray, LA 70359
Phone: 985 219 3313

Ticket No. 11819

Job No. 104558 036

Public Site Sheet

LEGAL CUSTOMER NAME:	Castex	LEASE	
CALL OUT CONTACT:		WELL	
CORPORATE ADDRESS:		FIELD	VR-252
CITY, STATE:	ZIP	RIG	
EMPLOYEE #:	Von Cheramie	AFE #	
VEH. #		CLI	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
12-6-20	Von Cheramie	12m	0200	2	Diesel Mech.	84	168.00

Driver/Engine Make:							
MODEL							
S/N							
Driven Equipment Make:							
MODEL							
S/N							

Castex Offshore Inc.

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL EQUIPMENT USED / COMMENTS

Location : Transferred off dock from Loaf to Parker Dock 12

Date : 11/27/2021

AFE# or LOE : LOE 950/257

Print Name: Lenny Scelfo

Signature: Lenny Scelfo

Mileage:	Rate Per Mile:	Mileage billable?	YES / NO
Destination Traveled:	Parts ticket#	Mileage to be billed. Costs $	
Per Diem: / Per Day		Labor Subtotal $	168.00
Hotel: / Per Night		Per Diem $	
		Hotel Charge $	
		Mileage Cost $	
		Tool Box Rental $	
		Delivery Cost $	
		Parts Ticket $	
		Applicable Tax $	
		Grand Total $	168.00

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EMPLOYEE SIGNATURE	Von Cheramie	CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	Von Cheramie	CUSTOMER PRINT NAME	Cory Brassem
TOTAL HOURS ON JOB	2 OVERTIME	CUSTOMER PHONE #	

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3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE: **IN236646**
PROFORMA: INP231482
DATE: 1/28/2021
CONTRACT: CON100821
CUST ACCT: CUS451
TERMS: Net30
PROJECT: JOB103125
LOCATION: XE10058 - Ship Shoal 58

PO:
AFE:

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

FURNISHED LABOR 9/9/20-9/15/20

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
William Shane Collins	Z196450	Skilled Labor 29	42.00	57.12	$2,399.04
	Z196450	**Total:**			**$2,399.04**

SUBTOTAL: **$2,399.04**
SALES TAX: **$0.00**
INVOICE TOTAL: **$2,399.04**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

01/28/2021

TICKET#: **Z196450**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10058 - Ship Shoal 58**

AFE NO:

PO NO:

DESC: **21 and 21 Shift**

WEEK START: **September 09, 2020**

WEEK END: **September 15, 2020**

COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	09/09 Wed	09/10 Thu	09/11 Fri	09/12 Sat	09/13 Sun	09/14 Mon	09/15 Tue		Hours	Totals
William Shane Collins	AXW2SKL02984 Skilled Labor 29-84 hr wk	JOB103125 ss-58	$57.120	6.00	6.00	6.00	6.00	6.00	6.00	6.00		42.00	$ 2,399.04
	AXW2SKL02984 Skilled Labor 29-84 hr wk	~~JOB104488 ss-76~~	~~$57.120~~	~~6.00~~	~~6.00~~	~~6.00~~	~~6.00~~	~~6.00~~	~~6.00~~	~~6.00~~		~~42.00~~	~~$ 2,399.04~~
			Employee Totals	12.00	12.00	12.00	12.00	12.00	12.00	12.00		84.00	$ ~~4,798.08~~

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
SS-58	42.00	2,399.04						$ 2,399.04
~~SS-76~~	~~42.00~~	~~2,399.04~~						~~$ 2,399.04~~
TOTALS	84.00	4,798.08						$ ~~4,798.08~~

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB103125	42.00	2,399.04						$ 2,399.04
~~JOB104488~~	~~42.00~~	~~2,399.04~~						~~$ 2,399.04~~
TOTALS	84.00	4,798.08						$ ~~4,798.08~~

$2,399.04

TICKET TOTAL: $ ~~4,798.08~~

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	**Lenny Scelfo**
Approval Date:	**September 21, 2020**
Approval Email:	**LScelfo@castexenergy.com**

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE: **IN236656**
PROFORMA: INP231466
DATE: 1/28/2021
CONTRACT: CON100821
CUST ACCT: CUS451
TERMS: Net30
PROJECT: JOB103543
LOCATION: XE10122 - SMI 122

PO:
AFE:

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

FURNISHED LABOR 9/9/20-9/15/20

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Patrick Jordan Landry	Z197776	Skilled Labor 13	28.00	40.80	$1,142.40
	Z197776	**Total:**			**$1,142.40**
FXDiscounts		6% DISCOUNT			(68.54)

SUBTOTAL: **$1,073.86**
SALES TAX: **$0.00**
INVOICE TOTAL: **$1,073.86**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

01/28/2021

TICKET#: **Z197776**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10160 - South Marsh Island 160**

WEEK START: **September 09, 2020**

WEEK END: **September 15, 2020**

AFE NO:

COMPANY: **Castex Offshore, Inc.**

PO NO:

DESC:

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	09/09 Wed	09/10 Thu	09/11 Fri	09/12 Sat	09/13 Sun	09/14 Mon	09/15 Tue		Hours	Totals
Patrick Jordan Landry	AXW2SKL01384 Skilled Labor 13-84 hr wk	~~JOB103900~~ 950-65 EI-224	~~$40.800~~	~~4.00~~	~~4.00~~	~~4.00~~	~~4.00~~	~~4.00~~	~~4.00~~	~~4.00~~		~~28.00~~	~~$ 1,142.40~~
	AXW2SKL01384 Skilled Labor 13-84 hr wk	JOB103543 950-65 sm-122	$40.800	4.00	4.00	4.00	4.00	4.00	4.00	4.00		28.00	$ 1,142.40
	AXW2SKL01384 Skilled Labor 13-84 hr wk	~~JOB103126~~ 950-65 sm-160	~~$40.800~~	~~4.00~~	~~4.00~~	~~4.00~~	~~4.00~~	~~4.00~~	~~4.00~~	~~4.00~~		~~28.00~~	~~$ 1,142.40~~
			Employee Totals	12.00	12.00	12.00	12.00	12.00	12.00	12.00		84.00	$ ~~3,427.20~~

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
~~950-65 EI-224~~	~~28.00~~	~~1,142.40~~						~~$ 1,142.40~~
950-65 SM-122	28.00	1,142.40						$ 1,142.40
~~950-65 SM-160~~	~~28.00~~	~~1,142.40~~						~~$ 1,142.40~~
TOTALS	84.00	3,427.20						$ 3,427.20

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB103126	28.00	1,142.40						$ 1,142.40
JOB103543	28.00	1,142.40						$ 1,142.40
JOB103900	28.00	1,142.40						$ 1,142.40
TOTALS	84.00	3,427.20						$ 3,427.20

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	**Lenny Scelfo**
Approval Date:	**September 25, 2020**
Approval Email:	**LScelfo@castexenergy.com**

TICKET TOTAL: $ ~~3,427.20~~

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE: **CM104193**
PROFORMA: INP244171
DATE: 1/29/2021
CONTRACT: CON100821
CUST ACCT: CUS451
TERMS: Net30
PROJECT: JOB103125
LOCATION: XE10058 - Ship Shoal 58

PO:
AFE:

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

DISCOUNT FOR INVOICE IN236646

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
FXDiscounts		6% DISCOUNT			(143.94)

SUBTOTAL: **($143.94)**
SALES TAX: **$0.00**
INVOICE TOTAL: **($143.94)**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE: **IN236646**
PROFORMA: INP231482
DATE: 1/28/2021
CONTRACT: CON100821
CUST ACCT: CUS451
TERMS: Net30
PROJECT: JOB103125
LOCATION: XE10058 - Ship Shoal 58

PO:
AFE:

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

FURNISHED LABOR 9/9/20-9/15/20

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
William Shane Collins	Z196450	Skilled Labor 29	42.00	57.12	$2,399.04
	Z196450	**Total:**			**$2,399.04**

SUBTOTAL: **$2,399.04**
SALES TAX: **$0.00**
INVOICE TOTAL: **$2,399.04**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

01/28/2021

TICKET#: **Z196450**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10058 - Ship Shoal 58**

AFE NO:

PO NO:

DESC: **21 and 21 Shift**

WEEK START: **September 09, 2020**

WEEK END: **September 15, 2020**

COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	09/09 Wed	09/10 Thu	09/11 Fri	09/12 Sat	09/13 Sun	09/14 Mon	09/15 Tue		Hours	Totals
William Shane Collins	AXW2SKL02984 Skilled Labor 29-84 hr wk	JOB103125 ss-58	$57.120	6.00	6.00	6.00	6.00	6.00	6.00	6.00		42.00	$ 2,399.04
	AXW2SKL02984 Skilled Labor 29-84 hr wk	~~JOB104488 ss-76~~	~~$57.120~~	~~6.00~~	~~6.00~~	~~6.00~~	~~6.00~~	~~6.00~~	~~6.00~~	~~6.00~~		~~42.00~~	~~$ 2,399.04~~
			Employee Totals	12.00	12.00	12.00	12.00	12.00	12.00	12.00		84.00	$ ~~4,798.08~~

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
SS-58	42.00	2,399.04						$ 2,399.04
~~SS-76~~	~~42.00~~	~~2,399.04~~						~~$ 2,399.04~~
TOTALS	84.00	4,798.08						$ ~~4,798.08~~

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB103125	42.00	2,399.04						$ 2,399.04
~~JOB104488~~	~~42.00~~	~~2,399.04~~						~~$ 2,399.04~~
TOTALS	84.00	4,798.08						$ ~~4,798.08~~

$2,399.04

TICKET TOTAL: $ ~~4,798.08~~

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	**Lenny Scelfo**
Approval Date:	**September 21, 2020**
Approval Email:	**LScelfo@castexenergy.com**

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE: **IN236858**
PROFORMA: INP244159
DATE: 1/29/2021
CONTRACT: CON100821
CUST ACCT: CUS451
TERMS: Net30
PROJECT: JOB102982
LOCATION: XE10252 - Ver 252

PO:
AFE:

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

FURNISHED LABOR 1/13/21-1/19/21

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Scott Michael Sonnier	Z223592	Skilled Labor 25	87.00	53.04	$4,614.48
	Z223592	**Total:**			**$4,614.48**
John David Prejean	Z223749	Skilled Labor 27	88.00	55.08	$4,847.04
	Z223749	**Total:**			**$4,847.04**
FXDiscounts		6% DISCOUNT			(567.69)

SUBTOTAL: **$8,893.83**
SALES TAX: **$0.00**
INVOICE TOTAL: **$8,893.83**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

01/28/2021

TICKET#: **Z223592**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC:

WEEK START: **January 13, 2021**
WEEK END: **January 19, 2021**
COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	01/13 Wed	01/14 Thu	01/15 Fri	01/16 Sat	01/17 Sun	01/18 Mon	01/19 Tue		Hours	Totals
Scott Michael Sonnier	AXW2SKL02584 Skilled Labor 25-84 hr wk	JOB102982 vr-252	$53.040	15.00	12.00	12.00	12.00	12.00	12.00	12.00		87.00	$ 4,614.48
			Employee Totals	15.00	12.00	12.00	12.00	12.00	12.00	12.00		87.00	**$ 4,614.48**

DATE	COMMENTS
01/13/2021	Crew change

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	87.00	4,614.48						$ 4,614.48
TOTALS	87.00	4,614.48						$ 4,614.48

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	87.00	4,614.48						$ 4,614.48
TOTALS	87.00	4,614.48						$ 4,614.48

Billing Information

Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	1-21-21
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Mark Freeman
Approver's Printed Name:	**Mark Freeman**
Approval Date:	**January 21, 2021**
Approval Email:	**mark.freeman@schooneroil.com**

TICKET TOTAL: $ 4,614.48

01/28/2021

TICKET#: **Z223749**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC:

WEEK START: **January 13, 2021**
WEEK END: **January 19, 2021**
COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	01/13 Wed	01/14 Thu	01/15 Fri	01/16 Sat	01/17 Sun	01/18 Mon	01/19 Tue		Hours	Totals
John David Prejean	AXW2SKL02784 Skilled Labor 27-84 hr wk	JOB102982 VR-252	$55.080	15.00	12.00	12.00	12.00	13.00	12.00	12.00		88.00	$ 4,847.04
			Employee Totals	15.00	12.00	12.00	12.00	13.00	12.00	12.00		88.00	**$ 4,847.04**

DATE	COMMENTS
01/13/2021	Crew Change.
01/17/2021	Finishing up construction.

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	88.00	4,847.04						$ 4,847.04
TOTALS	88.00	4,847.04						$ 4,847.04

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	88.00	4,847.04						$ 4,847.04
TOTALS	88.00	4,847.04						$ 4,847.04

Billing Information

Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	1-21-21
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Mark Freeman
Approver's Printed Name:	**Mark Freeman**
Approval Date:	**January 21, 2021**
Approval Email:	**mark.freeman@schooneroil.com**

TICKET TOTAL: $ 4,847.04

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE: **IN237517**
PROFORMA: INP244823
DATE: 2/4/2021
CONTRACT: CON100821
CUST ACCT: CUS451
TERMS: Net30
PROJECT: JOB102982
LOCATION: XE10252 - Ver 252

PO:
AFE:

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

FURNISHED LABOR 1/20/21-1/26/21

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Scott Michael Sonnier	Z225073	Skilled Labor 25	89.00	53.04	$4,720.56
	Z225073	**Total:**			**$4,720.56**
John David Prejean	Z225482	Skilled Labor 27	87.00	55.08	$4,791.96
	Z225482	**Total:**			**$4,791.96**
FXDiscounts		6% DISCOUNT			(570.75)

SUBTOTAL: **$8,941.77**
SALES TAX: **$0.00**
INVOICE TOTAL: **$8,941.77**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

02/02/2021

TICKET#: **Z225073**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC:

WEEK START: **January 20, 2021**
WEEK END: **January 26, 2021**
COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	01/20 Wed	01/21 Thu	01/22 Fri	01/23 Sat	01/24 Sun	01/25 Mon	01/26 Tue		Hours	Totals
Scott Michael Sonnier	AXW2SKL02584 Skilled Labor 25-84 hr wk	JOB102982 Vr-252	$53.040	12.00	14.00	12.00	12.00	12.00	12.00	15.00		89.00	$ 4,720.56
			Employee Totals	12.00	14.00	12.00	12.00	12.00	12.00	15.00		89.00	**$ 4,720.56**

DATE	COMMENTS
01/21/2021	Assisted night guy with compressor going down.
01/26/2021	3 hrs for crew change on 1/27/21

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	89.00	4,720.56						$ 4,720.56
TOTALS	89.00	4,720.56						$ 4,720.56

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	89.00	4,720.56						$ 4,720.56
TOTALS	89.00	4,720.56						$ 4,720.56

Billing Information	
Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	1-28-21
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Mark Freeman
Approver's Printed Name:	**Mark Freeman**
Approval Date:	**January 28, 2021**
Approval Email:	**mark.freeman@schooneroil.com**

TICKET TOTAL: $ 4,720.56

02/02/2021

TICKET#: **Z225482**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC:

WEEK START: **January 20, 2021**
WEEK END: **January 26, 2021**
COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	01/20 Wed	01/21 Thu	01/22 Fri	01/23 Sat	01/24 Sun	01/25 Mon	01/26 Tue		Hours	Totals
John David Prejean	AXW2SKL02784 Skilled Labor 27-84 hr wk	JOB102982 Vr-252	$55.080	12.00	12.00	12.00	12.00	12.00	12.00	15.00		87.00	$ 4,791.96
			Employee Totals	12.00	12.00	12.00	12.00	12.00	12.00	15.00		87.00	**$ 4,791.96**

DATE	COMMENTS
01/26/2021	Crew Change

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	87.00	4,791.96						$ 4,791.96
TOTALS	87.00	4,791.96						$ 4,791.96

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	87.00	4,791.96						$ 4,791.96
TOTALS	87.00	4,791.96						$ 4,791.96

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	**Lenny Scelfo**
Approval Date:	**February 01, 2021**
Approval Email:	**lenny.scelfo@schooneroil.com**

TICKET TOTAL: $ 4,791.96

danos
PRODUCING CONFIDENCE

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
cdi@Danos.com

TAX ID: 72-0537224

INVOICE: IN239314
PROFORMA: INP246526
DATE: 2/23/2021
CONTRACT: CON101624
CUST ACCT: CUS451
TERMS: Net30

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

LOE#: 950/251
Contact: Mark Freeman

Project ID: JOB104545.058 **Project Name: 4621019-Castex Offshore-VR252-PO252A-LACT Motor,Starter,Part**
PO: **AFE:**

DATE	TICKET	DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
On-Account						
		Part Delivery Ticket #: PT46210193961, 2/18/21				2,870.21

SUBTOTAL:	**$2,870.21**
SALES TAX:	**$0.00**
INVOICE TOTAL:	**$2,870.21**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

danos
PRODUCING CONFIDENCE

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
cdi@Danos.com
TAX ID: 72-0537224

PROFORMA: INP246526
DATE: 2/22/2021
CONTRACT: CON101624
CUST ACCT: CUS451
TERMS: Net30

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

Project ID: JOB104545.058 **Project Name: 4621019-Castex Offshore-VR252-PO252A-LACT Motor,Starter,Part**
PO: **AFE:**

DATE	TICKET	DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
On-Account						
		Part Delivery Ticket #: PT46210193961, 2/18/21				2,870.21

Castex Offshore
Location VR 252A
Date 2-23-21
AFE# or LOE 950 / 251
Print Name Mark Freeman
Signature Mark Freeman

Approver's Signature:			
Printed Name:		Date:	

SUBTOTAL:	$2,870.21
SALES TAX:	$0.00
INVOICE TOTAL:	$2,870.21

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

Purchase Order Requisition

Platform Email vr252a@castexenergy.com
Phone # 281-560-2422
Ship To: EPS Dock C/O Castex Energy
24865 HWY 333
Abbeville, LA 70510

CASTEX

Purchasing Phone:
Purchasing Email: castexap@camtex.com
PO/AFE#: 21-014
Order By: Jude Ewing
Bill To: Castex Energy
333 Clay Street
Houston, TX 77002

PLATFORM vr252a@schooneroil.com

DATE: 8/9/2020

Send copy of ticket to vr252a@castexenergy.com to get a signed stamped ticket after material is delivered.
Send invoice to Accountspayable@castexenergy.com with delivery ticket, requisition and stamped/coded/signed ticket.

Item	SUPPLIER	Code	QTY	DESCRIPTION	PRICE	TOTAL	RECEIVED QTY	RECEIVED Date/Initial
1	Danos	251	1	7.5 HP, 3500 RPM, 3 Phase 60 Hz, 450V, Totally enclosed,	843.75	843.75		
				Fan cooled, chemican process type electric motor with				
				1.15 service factor and class F insulation, (Non-Explosion Proof),				
				110 Volt space heaters installed in motor				
				MAX-SE 3-Phase Induction Motor TECO Westinghouse Motor Complany				
			1	Freight Charge	159.54	159.54		
2	Danos	251	1	Westinhouse Size 1 Starter	608.36	1216.72		
				A200MICAC Model J				
3	Danos	251	6	H43 Heaters	26.25	157.5		
				C950607 BA13A Model B				
4	Danos	251	2	Versa Valves	181.55	363.1		
				VSP-3301-31				
			1	Freight Charge	$ 129.60	$ 129.60		
				Approved to Order 1-14-21	TOTAL	$ 2,870.21		

Approved By: Mark Freeman

PRODUCING CONFIDENCE™

Part Delivery Ticket #: PT46210193961

Date: 02/18/2021

Description: Motor, Motor Starter Parts Sale

Customer: Castex Offshore, Inc.

Field: VR 252

Job Number/AX Number: 4621019/JOB104545.058

PO/AFE #: 252A

Job Description: LACT motor, motor starter parts sale

PO #	Description	Part # - Manufacturer	Qty	UOM	Unit Price	Ext Amt
0333309	Teco Motor 7.5HP CAT EP7/52	-	1.00	EA	$843.750	$843.75
0333309	INBOUND FREIGHT	-	1.00	EA	$159.538	$159.54
0333311	VSP-3301-31 Valve, Versa, Pneumatic, Brass, 3-Way, 1/4 In Connections, Spring	-	2.00	EA	$181.550	$363.10
0333312	MOTOR STARTER A200M1CAC	-	1.00	EA	$608.362	$608.36
0333387	H43 HEATER ELEMENT	-	3.00	EA	$26.250	$78.75
0333387	MOTOR STARTER A200M1CAC	-	1.00	EA	$608.362	$608.36
0333387	HEATERS H43 (SET OF 3X)	-	1.00	EA	$78.750	$78.75
0333311	INBOUND FREIGHT	-	1.00	EA	$129.600	$129.60
					Total	$2,870.21

Delivered By		**Received By (Print)**	
Comments		**Signature & Date**	

danos

PRODUCING CONFIDENCE™

Shipping Ticket #: SM46210192432 **Date:** 02/01/2021

Description: Motor, Motor Starter Parts Sale

Customer: Castex Offshore, Inc. **Field:** VR 252

Job Number: 4621019 **PO/AFE #:** 252A

AX Proj Number: JOB104545.058

Ship To: Castex Offshore, Inc. VR 252

PO #	Description	Part #	Manufacturer	Qty	UOM
0333309	Teco Motor ²□Cat#EP7/52			1.00	EA
0333311	VSP-3301-31 Valve, Versa, Pneumatic, Brass, 3-Way, 1/4 In Connections, Spring			2.00	EA
0333312	MOTOR STARTER A200M1CAC			1.00	EA
0333312	HEATERS H43 (SET OF 3X)			1.00	EA
0333387	MOTOR STARTER A200M1CAC			1.00	EA
0333387	HEATERS H43 (SET OF 3X)			3.00	EA

2 Packages

Delivered By		**Received By (Print)**	AE Kelly
Comments		**Signature & Date**	2-5-21 1100hrs

danos
PRODUCING CONFIDENCE

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
cdi@Danos.com

TAX ID: 72-0537224

INVOICE: IN239320
PROFORMA: INP246527
DATE: 2/23/2021
CONTRACT: CON101624
CUST ACCT: CUS451
TERMS: Net30

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

LOE#: 950/251
Contact: J. Ewing / Mark Freeman

Project ID: JOB104545.058 **Project Name: 4621019-Castex Offshore-VR252-PO252A-LACT Motor,Starter,Part**
PO: **AFE:**

DATE	TICKET	DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
On-Account						
		Labor Ticket No. 011821 000001, 1/18-1/19/21				2,479.00
		Labor Ticket No. 011821 000001.02, 1/20-1/22/21				3,269.00

SUBTOTAL: **$5,748.00**
SALES TAX: **$0.00**
INVOICE TOTAL: **$5,748.00**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

danos
PRODUCING CONFIDENCE

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com

TAX ID: 72-0537224

PROFORMA: INP246527
DATE: 2/22/2021
CONTRACT: CON101624
CUST ACCT: CUS451
TERMS: Net30

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

Contact: J. Ewing

Project ID: JOB104545.058 **Project Name: 4621019-Castex Offshore-VR252-PO252A-LACT Motor,Starter,Part**
PO: **AFE:**

DATE	TICKET	DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
On-Account						
		Labor Ticket No. 011821 000001, 1/18-1/19/21				2,479.00
		Labor Ticket No. 011821 000001.02, 1/20-1/22/21				3,269.00

Castex Offshore
Location VR 252A
Date 2-23-21
AFE# or LOE 950 / 251
Print Name Mark Freeman
Signature Mark Freeman

Approver's Signature:	
Printed Name:	Date:

SUBTOTAL:	**$5,748.00**
SALES TAX:	**$0.00**
INVOICE TOTAL:	**$5,748.00**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

danos

PRODUCING CONFIDENCE

1878 West Main Street
Gray, LA 70359
Phone: 985.219.3313

Ticket No.	011821 000001
Job No.	104545.058
Public Rate Sheet	YES / NO
Job Complete?	YES / NO

LEGAL CUSTOMER NAME:	CASTEX OFFSHORE	LEASE:	VR - 252 A
CALL OUT CONTACT:	JUDE EWING	WELL:	
CORPORATE ADDRESS:		FIELD:	
CITY, STATE:	ZIP:	PO #:	
EMPLOYEE #:		AFE #:	
VEH. #		GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
1/18/2021	[illegible]	1:00 AM	9:00 PM	19.00	ELECTRICAL SERVICE TECH	$79.00	$1,501.00
1/19/2021	[illegible]	6:00 AM	6:00 PM	12.00	ELECTRICAL SERVICE TECH	$79.00	$948.00
				0.00		$0.00	$0.00
				0.00		$0.00	$0.00
				0.00		$0.00	$0.00

Driver/Engine Make:		KW Rating		Exciter Volts No Load		Classification Type	
MODEL		RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P-P		Exciter Field Resistance		AMPs Phase-Phase	
Driven Equipment Make:		Volt P-N		AMPS Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp	
S/N		Brand Name: Model		Motor Frame Type		Motor Name Plate	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

1/18/2021 01:00AM DRIVE TO EPS DOCK TO ARRIVE AT 02:00AM
ARRIVED AT VR - 252 A - RECEIVE ORIENTATION - RECEIVE INFORMATION ON ISSUES THAT NEED TO BE ADDRESSED - JSA
POTABLE WATER PUMP - DETERMAIN THAT THE CONTACTOR IS NOT EVERGIZING TO PULL THE MAGNET TO SUPPLY VOLTAGE
PIPELINE PUMP #2 - TROUBLESHOOT THE MOTOR FINDING THAT THE AMP DRAW REACHES 19 AMPS ON A 15 AMP BREAKER TRIPPING THE OVERLOAD AS THE MOTOR HUMS AND WONT TURN A FULL CYCLE
GENERATOR WENT DOWN - MASSISTED OPERATIONS WITH A SOLINOID TIEN INTO THE SDV THAT WOULD NOT ALLOW PRESSURE TO FLOW AFTER PERMISSIVES WERE CLEARED - TESTED SUPPLY VOLTAGE TO THE SOLINOID DETERMAINED THAT IT SHOULD BE SHIFTING REBUILT THE SOLINOID AND PUT IN ON LINE - FIRE AND GAS PANEL LOST POWER - REPLACED THE FUSE TO BRING THE ANALOG PANEL BACK ONLINE BUT THE SMOKE AND THERMAL PANEL DISPLAYS A GROUND FAULT AND THE GAS DETECTORS ARE OFFLINE - FOUND THAT THE GAS DETECTOR CONTROL MODUEL WAS DAMADGED TO TO A SHORT OR MALFUNCTION OF THE POWER SUPPLY WITHIN THE DEVICE TECH WAS CALLED TO SERVICE THE DEVICE
1/19/2021 PREPE THE TOOL ROOM TO INSTALL POWER TO SUPPLY AIR COMPRESSOR - LIGHT FIXTURE AND RECEPTICALS - WROTE UP A PARTS LIST AND SUBMITTED IT TO OPERATIONS - WORKED ON THE LIGHT FIXTURE AT THE ENTERANCE OF THE BUNK HOUSE
PREPAIRED THE PIPELINE PUMP #2 TO BE REMOVED WHEN THE NHEW PUMP ARRIVES

Rate per Mile:	$1.00	Mile	30	Mileage billable?	YES / NO
Dest. Traveled:		Parts tickets		Mileage to be billed. Costs $	$30.00
Per Diem:	$0.00	Per	0	Labor Subtotal $	$2,449.00
Hotel:	$0.00	Per	0	Per Diem $	$0.00
				Hotel Charge $	$0.00
				Mileage Cost $	$30.00
				Tool Box Rental $	$0.00
				Delivery Cost $	$0.00
				Parts Ticket $	$0.00
				Applicable Tax $	$0.00
				Grand Total $	$2,479.00

Castex
Location: VR 252A
Date: 1-23-21
AFE # or LOE: 950/251
Print Name: JUDE EWING
Signature:

By signing, you agree to the rate listed above and Danos terms and conditions linked below

https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE	Charles A. Claar	CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	Charles A. Claar	CUSTOMER PRINT NAME	
TOTAL HOURS REGULAR 31	OVERTIME	CUSTOMER PHONE #	

danos

PRODUCING CONFIDENCE

3878 West Main Street
Gray, LA 70359
Phone: 985.219.3313

Ticket No. 011821 000001 .02

Job No. 104545.058

Public Rate Sheet [ ] YES [ ] NO

Job Complete? [ ] YES [ ] NO

LEGAL CUSTOMER NAME:	CASTEX OFFSHORE			LEASE:	VR - 252 A
CALL OUT CONTACT:				WELL:	
CORPORATE ADDRESS:				FIELD:	
CITY, STATE:		ZIP:		PO #:	
EMPLOYEE #:				AFE #:	
VEH. #				GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
1/20/2021	CHARLES A. CLAAR	6:00 AM	6:00 PM	12:00	ELECTRICAL SERVICE TECH	$79.00	$948.00
1/21/2021	CHARLES A. CLAAR	6:00 AM	6:00 PM	12:00	ELECTRICAL SERVICE TECH	$79.00	$948.00
1/22/2021	CHARLES A. CLAAR	6:00 AM	11:00 PM	17:00	ELECTRICAL SERVICE TECH	$79.00	$1,343.00

Driver/Engine Make:		KW Rating		Exciter Volts No Load		Classification Type	
MODEL		RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp.	
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

1/20/21 - INSTALL FIRE AND GAS DEVICES IN THE WORK SHOP - PREP WORK SHOP FOR POWEER INSTALLATION - WORK WITH FIRE AND GAS TECH TRROUBLESHOOTING FIRE PANEL

1/21/21 - REPLACE MAIN PANEL FOR THE FIRE AND GAS SYSTEM - CONTINUE TO PREP WORK SHOP FOR POWER INSTALLATION - WHILE GOING THROUGH THE PARTS BUILDING I FOUND A REBUILD KIT FOR THE CONTACTOR IN THE POTABLE WATER PUMP BREAKER - REBUILT THE CONTACTOR AND PUT THE WATER PUMP BACK IN SERVICE

1/22/21 - WORKED WITH FIRE AND GAS TECH TROUBLESHOOTING FIRE PANEL - CONTINUED TO INSTALL DEVICES IN THE WORK SHOP - TOOK THE BOAT TO THE BEACH

Rate per Mile:	$1.00	Mile	30	Mileage billable?	X	YES		NO
Dest. Traveled: INTERCOASTAL CITY		Parts ticket#		Mileage to be billed. Costs $		$30.00		
Per Diem:	$0.00		Per	0				
Hotel:	$0.00		Per	0				

Labor Subtotal $	$3,239.00
Per Diem $	$0.00
Hotel Charge $	$0.00
Mileage Cost $	$30.00
Tool Box Rental $	$0.00
Delivery Cost $	$0.00
Parts Ticket $	$0.00
Applicable Tax $	$0.00
Grand Total $	$3,269.00

Castex Offshore

Location VR 252A

Date 2-23-21

AFE# or LOE 950 / 251

Print Name Mark Freeman

Signature Mark Freeman

By signing here, you agree to the rate listed above and Danos' terms and conditions linked below.

https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE: Charles A. Claar	CUSTOMER SIGNATURE:
EMPLOYEE PRINT NAME: Charles A. Claar	CUSTOMER PRINT NAME:
TOTAL HOURS: REGULAR 31 OVERTIME	CUSTOMER PHONE #

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
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REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE: **IN239406**
PROFORMA: INP246739
DATE: 2/24/2021
CONTRACT: CON100821
CUST ACCT: CUS451
TERMS: Net30
PROJECT: JOB102982
LOCATION: XE10252 - Ver 252

PO:
AFE:

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

FURNISHED LABOR 2/3/21-2/10/21

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Mark Snowden	Z227904	Skilled Labor 39	100.00	67.32	$6,732.00
	Z227904	**Total:**			**$6,732.00**
Charles Howell	Z228103	Skilled Labor 21	84.00	48.96	$4,112.64
	Z228103	**Total:**			**$4,112.64**
FXDiscounts		6% DISCOUNT			(650.68)

SUBTOTAL: **$10,193.96**
SALES TAX: **$0.00**
INVOICE TOTAL: **$10,193.96**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

02/16/2021

TICKET#: **Z227904**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC: **14 & 14 Shelf Production**

WEEK START: **February 03, 2021**
WEEK END: **February 10, 2021**
COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	02/03 Wed	02/04 Thu	02/05 Fri	02/06 Sat	02/07 Sun	02/08 Mon	02/09 Tue	02/10 Wed	Hours	Totals
Mark Snowden	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 vr-252	$67.320	12.00	12.00	12.00	12.00	16.00	16.00	16.00	4.00	100.00	$ 6,732.00
			Employee Totals	**12.00**	**12.00**	**12.00**	**12.00**	**16.00**	**16.00**	**16.00**	**4.00**	**100.00**	**$ 6,732.00**

DATE	COMMENTS
02/07/2021	4hrs 1am to 5am working nights
02/08/2021	4hrs 1am to 5am working nights
02/09/2021	4hrs 1am to 5am working nights

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	100.00	6,732.00						$ 6,732.00
TOTALS	100.00	6,732.00						$ 6,732.00

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	100.00	6,732.00						$ 6,732.00
TOTALS	100.00	6,732.00						$ 6,732.00

Billing Information	
Location:	VR 252A
AFE # or LOE:	950/65
Comment:	
Date:	2-11-21
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Mark Freeman
Approver's Printed Name:	**Mark Freeman**
Approval Date:	**February 11, 2021**
Approval Email:	**mark.freeman@schooneroil.com**

TICKET TOTAL: $ 6,732.00

02/16/2021

TICKET#: **Z228103**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**

AFE NO:

PO NO:

DESC: **14&14 shelf operations**

WEEK START: **February 03, 2021**

WEEK END: **February 09, 2021**

COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	02/03 Wed	02/04 Thu	02/05 Fri	02/06 Sat	02/07 Sun	02/08 Mon	02/09 Tue		Hours	Totals
Charles Howell	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 VR-252	$48.960	12.00	12.00	12.00	12.00	12.00	12.00	12.00		84.00	$ 4,112.64
			Employee Totals	**12.00**	**12.00**	**12.00**	**12.00**	**12.00**	**12.00**	**12.00**		**84.00**	**$ 4,112.64**

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	84.00	4,112.64						$ 4,112.64
TOTALS	**84.00**	**4,112.64**						**$ 4,112.64**

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	84.00	4,112.64						$ 4,112.64
TOTALS	**84.00**	**4,112.64**						**$ 4,112.64**

Billing Information

Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	2-11-21
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Mark Freeman
Approver's Printed Name:	**Mark Freeman**
Approval Date:	**February 11, 2021**
Approval Email:	**mark.freeman@schooneroil.com**

TICKET TOTAL: $ 4,112.64

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Gray, LA 70359
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REMIT TO:
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P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE: **IN239409**
PROFORMA: INP246743
DATE: 2/24/2021
CONTRACT: CON100821
CUST ACCT: CUS451
TERMS: Net30
PROJECT: JOB102982
LOCATION: XE10252 - Ver 252

PO:
AFE:

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

FURNISHED LABOR 1/27/21-1/31/21

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Charles Howell	Z225899	Skilled Labor 21	62.00	48.96	$3,035.52
	Z225899	**Total:**			**$3,035.52**
Mark Snowden	Z226669	Skilled Labor 39	62.00	67.32	$4,173.84
	Z226669	**Total:**			**$4,173.84**
FXDiscounts		6% DISCOUNT			(432.56)

SUBTOTAL: **$6,776.80**
SALES TAX: **$0.00**
INVOICE TOTAL: **$6,776.80**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

02/24/2021

TICKET#: **Z225899**

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PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**

AFE NO:

PO NO:

DESC: **14&14 shelf operations**

WEEK START: **January 27, 2021**

WEEK END: **February 03, 2021**

COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	01/27 Wed	01/28 Thu	01/29 Fri	01/30 Sat	01/31 Sun	~~02/01 Mon~~	~~02/02 Tue~~	~~02/03 Wed~~	Hours	Totals
Charles Howell	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 VR-252	$48.960	14.00	12.00	12.00	12.00	12.00	12.00	12.00	6.00	92.00	$ 4,504.32
			Employee Totals	14.00	12.00	12.00	12.00	12.00	12.00	12.00	6.00	92.00	$ ~~4,504.32~~

DATE	COMMENTS
01/27/2021	8hr 6am-2pm crew change

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	92.00	4,504.32						$ 4,504.32
TOTALS	92.00	4,504.32						$ 4,504.32

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	92.00	4,504.32						$ 4,504.32
TOTALS	92.00	4,504.32						$ 4,504.32

$3,035.52

TICKET TOTAL: $ ~~4,504.32~~

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	**Lenny Scelfo**
Approval Date:	**February 04, 2021**
Approval Email:	**lenny.scelfo@schooneroil.com**

02/24/2021

TICKET#: **Z226669**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**

AFE NO:

PO NO:

DESC: **14 & 14 Shelf Production**

WEEK START: **January 27, 2021**

WEEK END: **February 02, 2021**

COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	01/27 Wed	01/28 Thu	01/29 Fri	01/30 Sat	01/31 Sun	~~02/01~~ Mon	~~02/02~~ Tue		Hours	Totals
Mark Snowden	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 Vr-252	$67.320	12.00	12.00	12.00	12.00	14.00	12.00	12.00		86.00	$ 5,789.52
			Employee Totals	12.00	12.00	12.00	12.00	14.00	12.00	12.00		86.00	$ ~~5,789.52~~

DATE	COMMENTS
01/31/2021	2 hours 1am to 2am 3am to 4am working on heater treater burner

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	86.00	5,789.52						$ 5,789.52
TOTALS	86.00	5,789.52						$ 5,789.52

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	86.00	5,789.52						$ 5,789.52
TOTALS	86.00	5,789.52						$ 5,789.52

Billing Information	
Location:	VR 252A
AFE # or LOE:	950/65
Comment:	
Date:	2/2/2021
Signature:	Mark W Snowden

$4,173.84

TICKET TOTAL: $ ~~5,789.52~~

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	**Lenny Scelfo**
Approval Date:	**February 04, 2021**
Approval Email:	**lenny.scelfo@schooneroil.com**

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE: **IN239411**
PROFORMA: INP246746
DATE: 2/24/2021
CONTRACT: CON100821
CUST ACCT: CUS451
TERMS: Net30
PROJECT: JOB102982
LOCATION: XE10252 - Ver 252

PO:
AFE:

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

FURNISHED LABOR 2/3/21-2/3/21

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Charles Howell	Z225899	Skilled Labor 21	30.00	48.96	$1,468.80
	Z225899	**Total:**			**$1,468.80**
Mark Snowden	Z226669	Skilled Labor 39	24.00	67.32	$1,615.68
	Z226669	**Total:**			**$1,615.68**
FXDiscounts		6% DISCOUNT			(185.07)

SUBTOTAL: **$2,899.41**
SALES TAX: **$0.00**
INVOICE TOTAL: **$2,899.41**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

02/24/2021

TICKET#: **Z225899**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

WEEK START: **January 27, 2021**
WEEK END: **February 03, 2021**

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC: **14&14 shelf operations**

COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	~~01/27~~ Wed	~~01/28~~ Thu	~~01/29~~ Fri	~~01/30~~ Sat	~~01/31~~ Sun	02/01 Mon	02/02 Tue	02/03 Wed	Hours	Totals
Charles Howell	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 VR-252	$48.960	14.00	12.00	12.00	12.00	12.00	12.00	12.00	6.00	92.00	$ 4,504.32
			Employee Totals	14.00	12.00	12.00	12.00	12.00	12.00	12.00	6.00	92.00	$ ~~4,504.32~~

DATE	COMMENTS
01/27/2021	8hr 6am-2pm crew change

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	92.00	4,504.32						$ 4,504.32
TOTALS	92.00	4,504.32						$ 4,504.32

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	92.00	4,504.32						$ 4,504.32
TOTALS	92.00	4,504.32						$ 4,504.32

$1468.80

TICKET TOTAL: $ ~~4,504.32~~

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	**Lenny Scelfo**
Approval Date:	**February 04, 2021**
Approval Email:	**lenny.scelfo@schooneroil.com**

02/24/2021

TICKET#: **Z226669**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**

AFE NO:

PO NO:

DESC: **14 & 14 Shelf Production**

WEEK START: **January 27, 2021**

WEEK END: **February 02, 2021**

COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	~~01/27~~ Wed	~~01/28~~ Thu	~~01/29~~ Fri	~~01/30~~ Sat	~~01/31~~ Sun	02/01 Mon	02/02 Tue		Hours	Totals
Mark Snowden	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 Vr-252	$67.320	12.00	12.00	12.00	12.00	14.00	12.00	12.00		86.00	$ 5,789.52
			Employee Totals	12.00	12.00	12.00	12.00	14.00	12.00	12.00		86.00	$ ~~5,789.52~~

DATE	COMMENTS
01/31/2021	2 hours 1am to 2am 3am to 4am working on heater treater burner

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	86.00	5,789.52						$ 5,789.52
TOTALS	86.00	5,789.52						$ 5,789.52

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	86.00	5,789.52						$ 5,789.52
TOTALS	86.00	5,789.52						$ 5,789.52

Billing Information

Location:	VR 252A
AFE # or LOE:	950/65
Comment:	
Date:	2/2/2021
Signature:	Mark W Snowden

$1,615.68

TICKET TOTAL: $ ~~5,789.52~~

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	**Lenny Scelfo**
Approval Date:	**February 04, 2021**
Approval Email:	**lenny.scelfo@schooneroil.com**

danos
PRODUCING CONFIDENCE

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE:	IN239462
PROFORMA:	INP246732
DATE:	2/24/2021
CONTRACT:	CON101624
CUST ACCT:	CUS451
TERMS:	Net30

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

LOE#: 950/251
Contact: Mark Snowden

Project ID: JOB104545.061 **Project Name: 4621055 - Castex Offshore - VR252-A - Electrical Repairs**
PO: **AFE:**

DATE	TICKET	DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
On-Account						
		Delivery Charge - Parts - 2/09/21				90.00
		Labor Ticket No. 12827, 2/08 - 2/10/21				3,376.50
		Labor Ticket No. 12828, 2/11 - 2/11/21				1,580.00

SUBTOTAL:	$5,046.50
SALES TAX:	$0.00
INVOICE TOTAL:	$5,046.50

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. *There will be a 1.5% interest charge per month on late invoices.*

danos
PRODUCING CONFIDENCE

US Corporate Offices
3070 W Main St
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
cdi@Danos.com

TAX ID: 72-0537224

PROFORMA: INP246732
DATE: 2/24/2021
CONTRACT: CON101624
CUST ACCT: CUS451
TERMS: Net30

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

LOE#: 950/251
Contact: Mark Snowden

Project ID: JOB104545.061 Project Name: 4621055 - Castex Offshore - VR252-A - Electrical Repairs
PO: AFE:

DATE	TICKET	DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
On-Account						
		Delivery Charge - Parts - 2/09/21				90.00
		Labor Ticket No. 12827, 2/08 - 2/10/21				3,376.50
		Labor Ticket No. 12828, 2/11 - 2/11/21				1,580.00

Castex
Location: VR252A
Date: 2/24/21
AFE # or LOE: 950/251
Print Name: Mark Snowden
Signature: Mark Snowden

Approver's Signature:
Printed Name: Date:

SUBTOTAL: $5,046.50
SALES TAX: $0.00
INVOICE TOTAL: $5,046.50

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

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PRODUCING CONFIDENCE

3878 West Main Street
Gray, LA 70359
Phone: 985.219.3318

Ticket No. № 12828

Job No. 10545.061

Bullito Rate Sheet: YES ☐ NO ☐

Job Complete? YES ☐ NO ☐

LEGAL CUSTOMER NAME:	Chesapeake Operating	LEASE:	
CALL OUT CONTACT:		WELL:	
CORPORATE ADDRESS:		FIELD:	VR25aA
CITY, STATE:	ZIP:	PO #:	
EMPLOYEE #:		AFE #:	
VEH. #:		GL#:	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
2/16/24	Charles A. Clavier	0600	0200	20	Elect Tech	79.00	1580.00

Driver/Engine Make:		KW Rating		Exciter Volts No Load		Classification Type	
MODEL		RPM		Exciter Volts Full Load		Voltage	
S/N		Volt Pap		Exciter Field Resistance		AMPs Phase*Phase	
Driven Equipment Make:		Volt P-N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp.	
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

2-16-24 Tying up loose cable around the platform that is hanging from storm damage etc.
went to VR 252I to help with getting the gas hoist working. Replaced a bad battery.
Continue Platform Maintenance
Help with BOAT and Chem total jobs
Take Foot in 10 hours

Mileage:	Rate Per Mile:	Mileage billable?	YES ☐ NO ☐
Destination Traveled:	Parts ticket#	Mileage to be billed, Costs $	
Per Diem:	Per Day		
Hotel:	Per Night		

Labor Subtotal $	1580.00
Per Diem $	
Hotel Charge $	
Mileage Cost $	
Tool Box Rental $	
Delivery Cost $	
Parts Ticket $	
Applicable Tax $	
Grand Total $	1580.00

By signing here, you agree to the rate listed above and Danos' terms and conditions linked below.
https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE:	Charles A. Clavier	CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME:	Charles A. Clavier	CUSTOMER PRINT NAME	
TOTAL HOURS: REGULAR:	OVERTIME	CUSTOMER PHONE #	

STARPRINTING, INC. 11425

danos

PRODUCING CONFIDENCE

8878 West Main Street
Gray, LA 70359
Phone: 985.219.8313

Ticket No. N° 12827

Job No. 104545.061

Public Rate Sheet [ ] YES [ ] NO

Job Complete? [ ] YES [ ] NO

LEGAL CUSTOMER NAME:	Castex Offshore Inc	LEASE:	
CALL OUT CONTACT:		WELL:	
CORPORATE ADDRESS:		FIELD:	VR 252 A
CITY, STATE:	ZIP:	PO #:	
EMPLOYEE #:		AFE #:	
VEH. #:		GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
2-8-21	Charles A. Chaz	0100	1800	17	Elect Tech	79.00	1343
2-9-21	Charles A. Chaz	0100	1400	13	Elect Tech	79.00	940
2-10-21	Charles A. Chaz	0600	1800	12	Elect Tech	79.00	948

Driver/Engine Make:	Castex	KW Rating		Exciter Volts No Load		Classification Type	
Model:	VR252A	RPM		Exciter Volts Full Load		Voltage	
Date:	2/10/21	Volt P>P		Exciter Field Resistance		AMP: Phase>Phase	
AEV #:		Volt P>N		AMPs Full Platform		Engine Oil	
Make:	G90/251	Frame		Motor HP		Water Temp.	
Model:		Brand Name/ Model		Motor Frame Type		Motor Name Brand	
S/N:							

Print Name: Mark Sandoz

Signature: Mark Sandoz

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

2-8-21 Arrived @ EPS Dock for 0100 AM to go to VR 252 A, Arrived @ 11:00 AM Gathered Parts to Start Work on Work Shop Electrical Equipment, Mounted Power Panel and Start Drip Connection.

2-9-21 Continue to Install Equipment for Work Shop Installed LED Fixtures, Sockets for Receptacles, Cable for Equipment, Pulled up the Work Shop, Install Charge Pump.

Mileage: Out in 20 miles x .60 Rate Per Mile: 1.00 | Mileage billable? [X] YES [ ] NO

Destination Traveled: EPS Dock | Parts ticket#: | Mileage to be billed, Costs $

Per Diem: | Per Day | Per Night

Hotel:

Labor Subtotal $	3239.00
Per Diem $	
Hotel Charge $	
Mileage Cost $	60.00
Tool Box Rental $	
Delivery Cost $	252.50
Parts Ticket $	
Applicable Tax $	
Grand Total $	3576.50

(6) Post shortcuts to Work Shop Receptacle

By signing here, you agree to the rate schedule and to our terms and conditions linked below
https://www.danosproducingconfidence.com/danos-service-terms-and-conditions

EMPLOYEE SIGNATURE: Charles A. Chaz

EMPLOYEE PRINT NAME: Charles A. Chaz

TOTAL HOURS: REGULAR: OVERTIME:

CUSTOMER SIGNATURE:

CUSTOMER PRINT NAME:

CUSTOMER PHONE #:

danos

PRODUCING CONFIDENCE™

Shipping Ticket #: SM46210552452 **Date:** 02/09/2021

Description: ELECTRICAL MATERIAL

Customer: Castex Offshore, Inc. **Field:** VR 252 A

Job Number: 4621055 **PO/AFE #:**

AX Proj Number: JOB104545.061

Ship To: CASTEX OFFSHORE VR 252 EPS DOCK ICY

PO #	Description	Part #	Manufacturer	Qty	UOM
0334051	AS075 KNOCKOUT SEAL FOR 3/4; HOLE SEAL, FOR 3/4IN CONDUIT STEEL GRAY			3.00	EA
0334051	AS100 KNOCKOUT SEAL FOR 1 INCH; HOLE SEAL, FOR 1IN CONDUIT STEEL GRAY			2.00	EA
0334051	CR20W RECP DUPLEX 20A 125V 2P3W STR SWIRE WH			6.00	EA

1 Box

Mike Guillot

2-9-21

17:06

Delivered By	Joshua McZeal	Received By (Print)	
Comments		Signature & Date	

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PRODUCING CONFIDENCE

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
cdi@Danos.com
TAX ID: 72-0537224

INVOICE: IN239464
PROFORMA: INP246320
DATE: 2/24/2021
CONTRACT: CON101624
CUST ACCT: CUS451
TERMS: Net30

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

LOE#: 950/257
Contact: Mark Snowden

Project ID: JOB104545.060 **Project Name: 4621043 - Castex Offshore - VR252-A - T/S Gas Generator**
PO: **AFE:**

DATE	TICKET	DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
On-Account						
		Labor Ticket No. 13121-TD, 1/31/21				1,107.00
		Labor Ticket No. 20221-TD, 2/02/21				2,370.00

SUBTOTAL: $3,477.00
SALES TAX: $0.00
INVOICE TOTAL: $3,477.00

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danos

PRODUCING CONFIDENCE

Gray, LA 70359
Phone: 985.219.3313

Job No. 104545.060
Labor Ticket No. 20221- TD

Public Rate Sheet [ ] YES [ ] NO
Job Complete? [X] YES [ ] NO

LEGAL CUSTOMER NAME:	Castex	LEASE:	
CALL OUT CONTACT:		WELL:	
CORPORATE ADDRESS:		FIELD:	VR 252
CITY, STATE:	ZIP:	PO #:	
EMPLOYEE #:		AFE #:	
VEH. #		GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
2/1/2021	Tommy Dauzat	6am	6pm	12	Pwr Gen Tech	$79.00	$948.00
2/2/2021	Tommy Dauzat	6am	12am	18	Pwr Gen Tech	$79.00	$1.422.00
							$0.00
						$0.00	$0.00
						$0.00	$0.00

Driver/Engine Make:		KW Rating	350	Exciter Volts No Load	29.97vdc	Classification Type	
MODEL		RPM	1,200	Exciter Volts Full Load	34.15vdc	Voltage	
S/N		Volt P>P	480	Exciter Field Resistance	9.70	AMPs Phase>Phase	
Driven Equipment Make:	KATO	Volt P>N	240	AMPs Full Platform	210.00	Engine Oil	78psi
MODEL	350SR9D	Frame		Motor HP		Water Temp.	155
S/N	60556.2	Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Continued to monitor the Generators, checking the readings, waited on transportation, rode the boat from VR 252 to EPS dock (ICY), rode with mech from the dock to RLC heliport, to pick up company truck and drove to Danos (Broussard)

Castex
Location: VR252A
Date: 2/4/21
AFE # or LOE: 950/257
Print Name: Mark Williamson
Signature: Mark Williamson

Rate per Mile:	$1.00	Mileage:		Mileage billable?	X YES [ ] NO
Dest. Traveled:		Parts ticket#		Mileage to be billed. Costs $	$0.00
Per Diem:	$0.00	Per Day	0	Labor Subtotal $	$2,370.00
Hotel:	$0.00	Per Night	0	Per Diem $	$0.00
				Hotel Charge $	$0.00
				Mileage Cost $	$0.00
				Tool Box Rental $	$0.00
				Delivery Cost $	$0.00
				Parts Ticket $	$0.00
				Applicable Tax $	$0.00
				Grand Total $	$2,370.00

By signing here, you agree to the rate listed above and Danos' terms and conditions linked below.

https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE	Tommy Dauzat	CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	Tommy Dauzat	CUSTOMER PRINT NAME	
TOTAL HOURS: REGULAR 30	OVERTIME	CUSTOMER PHONE #	

danos

PRODUCING CONFIDENCE

Phone: 985.219.3313

JOB NO. 104545.060

Labor Ticket No. 13121- TD

Public Rate Sheet [ ] YES [ ] NO

Job Complete? [X] YES [ ] NO

LEGAL CUSTOMER NAME:	Castex	LEASE:	
CALL OUT CONTACT:		WELL:	
CORPORATE ADDRESS:		FIELD:	VR 252
CITY, STATE:	ZIP:	PO #:	
EMPLOYEE #:		AFE #:	
VEH. #		GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
1-31-21	Tommy Dauzat	5am	6pm	13	Pwr Gen Tech	$79.00	$1,027.00
							$0.00
							$0.00
						$0.00	$0.00
						$0.00	$0.00

Driver/Engine Make:		KW Rating	350	Exciter Volts No Load	29.97vdc	Classification Type	
MODEL		RPM	1,200	Exciter Volts Full Load	34.15vdc	Voltage	
S/N		Volt P>P	480	Exciter Field Resistance	9.70	AMPs Phase>Phase	
Driven Equipment Make:	KATO	Volt P>N	240	AMPs Full Platform	210.00	Engine Oil	78psi
MODEL	350SR9D	Frame		Motor HP		Water Temp.	155
S/N	50556.2	Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Drove from Danos (Broussard) to RLC (Mouton Cove) flew out to VR 252, started troubleshooting the #1 Gas Generator, it would not come up to speed, checked the wiring and actuator, found a few loose wires and the actuator was sticking, worked the actuator arm and tighten the loose wires connections, started the #1 Gas Generator up, the mechanics checked the firing, found 7 cylinders not firing, made repairs on the wires, started it up again, checked all the shutdown, the vibration switch was stuck, took it apart and worked and lubed the parts, no longer stuck, started the Generator up again and checked the vibrations switch, it worked, started the #1 Generator and synced it with the #2 Diesel Generator, turned off the #2 Generator troubleshoot the oil pressure switch, it was not working, the Generator had a spare pressure switch on it that was not being used, moved the wires from the broke oil pressure switch to the spare, started up the #2 Diesel Generator and tested the oil pressure switch, it worked, started and loaded the #2 Diesel Generator

Castex

Location: VR252A

Date: 1/31/21

AFE # or LOE: 952/257

Print Name: Mark [illegible]

Signature: [illegible]

Rate per Mile:	$1.00	Mileage:	80	Mileage billable?	X YES [ ] NO
Dist. Traveled:		Parts ticket#		Mileage to be billed. Costs $	$80.00

Per Diem:	$0.00		Per Day	0	Labor Subtotal $	$1,027.00
Hotel:	$0.00		Per Night	0	Per Diem $	$0.00
					Hotel Charge $	$0.00
					Mileage Cost $	$80.00
					Tool Box Rental $	$0.00
					Delivery Cost $	$0.00
					Parts Ticket $	$0.00
					Applicable Tax $	$0.00
					Grand Total $	$1,107.00

By signing here, you agree to the rate listed above and Danos' terms and conditions linked below

https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE	Tommy Dauzat	CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	Tommy Dauzat	CUSTOMER PRINT NAME	
TOTAL HOURS REGULAR	13 OVERTIME	CUSTOMER PHONE #	

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
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P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE: **IN239654**
PROFORMA: INP247007
DATE: 2/25/2021
CONTRACT: CON100821
CUST ACCT: CUS451
TERMS: Net30
PROJECT: JOB102982
LOCATION: XE10252 - Ver 252

PO:
AFE:

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

FURNISHED LABOR 2/10/21-2/16/21

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Scott Michael Sonnier	Z232400	Skilled Labor 25	104.00	53.04	$5,516.16
	Z232400	**Total:**			**$5,516.16**
John David Prejean	Z232403	Skilled Labor 27	105.00	55.08	$5,783.40
	Z232403	**Total:**			**$5,783.40**
FXDiscounts		6% DISCOUNT			(677.97)

SUBTOTAL: **$10,621.59**
SALES TAX: **$0.00**
INVOICE TOTAL: **$10,621.59**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

02/23/2021

TICKET#: **Z232400**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC:

WEEK START: **February 10, 2021**
WEEK END: **February 16, 2021**
COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	02/10 Wed	02/11 Thu	02/12 Fri	02/13 Sat	02/14 Sun	02/15 Mon	02/16 Tue		Hours	Totals
Scott Michael Sonnier	AXW2SKL02584 Skilled Labor 25-84 hr wk	JOB102982 VR-252	$53.040	18.00	14.00	12.00	18.00	14.00	16.00	12.00		104.00	$ 5,516.16
			Employee Totals	18.00	14.00	12.00	18.00	14.00	16.00	12.00		104.00	**$ 5,516.16**

DATE	COMMENTS
02/10/2021	3hrs late crew change on 1-27-21. 3 hrs for crew change due to riding boat
02/11/2021	2 hrs due to gauging off in am
02/13/2021	6 hrs due to freezing issues
02/14/2021	2 hrs gauge off in am
02/15/2021	4 hrs due to freezing issues, shutting in and having to get on air compressor

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	104.00	5,516.16						$ 5,516.16
TOTALS	104.00	5,516.16						$ 5,516.16

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	104.00	5,516.16						$ 5,516.16
TOTALS	104.00	5,516.16						$ 5,516.16

Billing Information

Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	2-18-21
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Mark Freeman
Approver's Printed Name:	**Mark Freeman**
Approval Date:	**February 18, 2021**
Approval Email:	**mark.freeman@schooneroil.com**

TICKET TOTAL: $ 5,516.16

02/23/2021

TICKET#: **Z232403**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**

AFE NO:

PO NO:

DESC: **16**

WEEK START: **February 10, 2021**

WEEK END: **February 16, 2021**

COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	02/10 Wed	02/11 Thu	02/12 Fri	02/13 Sat	02/14 Sun	02/15 Mon	02/16 Tue		Hours	Totals
John David Prejean	AXW2SKL02784 Skilled Labor 27-84 hr wk	JOB102982 VR-252	$55.080	18.00	14.00	14.00	18.00	14.00	15.00	12.00		105.00	$ 5,783.40
			Employee Totals	18.00	14.00	14.00	18.00	14.00	15.00	12.00		105.00	**$ 5,783.40**

DATE	COMMENTS
02/10/2021	3 hrs. For crew change day. 3 hours of carryover time for a late crew change last hitch due to weather.
02/11/2021	2 hrs. Cleaning Old chemical out of chemical say tank and filling up with the chemical from the new chemical company.
02/12/2021	2 hrs. Kicking the pipeline pumps on and started getting the numbers for the morning report.
02/13/2021	6 hrs. Control lines and valves on gas sales line freezing up. Platform going down due to PSH.
02/14/2021	2 hrs. Kicking the pipeline pumps on and started getting the numbers for the morning report.
02/15/2021	3 hrs. Fighting freezing problems. Shutting platform in due to freezing.

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	105.00	5,783.40						$ 5,783.40
TOTALS	105.00	5,783.40						$ 5,783.40

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	105.00	5,783.40						$ 5,783.40
TOTALS	105.00	5,783.40						$ 5,783.40

Billing Information

Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	2-18-21
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Mark Freeman
Approver's Printed Name:	**Mark Freeman**
Approval Date:	**February 18, 2021**
Approval Email:	**mark.freeman@schooneroil.com**

TICKET TOTAL: $ 5,783.40

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PRODUCING CONFIDENCE

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
cdi@Danos.com
TAX ID: 72-0537224

INVOICE: IN239578
PROFORMA: INP246843
DATE: 2/25/2021
CONTRACT: CON101624
CUST ACCT: CUS451
TERMS: Net30

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

LOE#: 950/257
Contact: Mark Snowden

Project ID: JOB104558.038 **Project Name: 4421035 - Castex Offshore - VR252-Gas Generator Maint. Barry**
PO: **AFE:**

DATE	TICKET	DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
On-Account						
		Labor Ticket No. 020821-BV, 2/08/21				1,612.00
		Labor Ticket No. 020921-BV, 2/09/21				1,008.00
		Labor Ticket No. 021021-BV, 2/10/21				1,008.00

SUBTOTAL: **$3,628.00**
SALES TAX: **$0.00**
INVOICE TOTAL: **$3,628.00**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

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PRODUCING CONFIDENCE

3878 West Main Street
Gray, LA 70359
Phone: 985.219.3313

Ticket No.	020821-BV
Job No.	104558.038
Public Rate Sheet	X YES ☐ NO
Job Complete?	☐ YES ☐ NO

LEGAL CUSTOMER NAME:	Castex	LEASE:	
CALL OUT CONTACT:		WELL:	
CORPORATE ADDRESS:		FIELD:	VR-252A
CITY, STATE:	ICY ZIP:	PO #:	
EMPLOYEE #:	492283	AFE #:	
VEH. #	Personal	GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
2/8/2021	Barry P Voisin	0:00	18:00	18	Mechanic	$84.00	$1,512.00
				0		$0.00	$0.00
				0		$0.00	$0.00
				0		$0.00	$0.00
				0		$0.00	$0.00

Driver/Engine Make:	Cat	KW Rating		Exciter Volts No Load		Classification Type	
MODEL	3408	RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp	
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Travel from shop to EPS dock, travel by boat to VR-252-A. Sign in on platform and did JSA. Cranked diesel generator and let warm up. Swapped load on diesel and shut Gas generator down. LOTO gas generator. Pulled plug wires and plugs. Pulled valve covers and set valves. Installed valve covers, new spark plugs and new spark plug wires. Changed air and oil filters. Changed oil and filed oil day tank. Checked and tightened belts. Soaped and rinsed skid. Cranked unit up and all plus were firing. Let unit warm up and put load on unit. Cleaned work area

Castex
Location: VR252A
Date: 2/8/21
AFE # or LOE: 950/257
Print Name: Mokan Sigude
Signature: [signature]

Rate per Mile:	$1.00	Mileage:	100	Mileage billable?	X YES ☐ NO
Dest. Traveled:		Parts ticket#		Mileage to be billed. Costs $	$100.00
Per Diem:	$0.00	Per Day	0	Labor Subtotal $	$1,512.00
Hotel:	$0.00	Per Night	0	Per Diem $	$0.00
				Hotel Charge $	$0.00
				Mileage Cost $	$100.00
				Tool Box Rental $	$0.00
				Delivery Cost $	$0.00
				Parts Ticket $	$0.00
				Applicable Tax $	$0.00
				Grand Total $	$1,612.00

By signing here, you agree to the rate listed above and Danos' terms and conditions linked below.

https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE	Barry P. Voisin	CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	Barry P. Voisin	CUSTOMER PRINT NAME	
TOTAL HOURS REGULAR 18	OVERTIME	CUSTOMER PHONE #	

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3878 West Main Street
Gray, LA 70359
Phone: 985.219.3313

Ticket No.	020921-BV
Job No.	104568.038
Public Rate Sheet	[X] YES [ ] NO
Job Complete?	[ ] YES [ ] NO

LEGAL CUSTOMER NAME:	Castex			LEASE:	
CALL OUT CONTACT:				WELL:	
CORPORATE ADDRESS:				FIELD:	VR-252A
CITY, STATE:	ICY	ZIP:		PO #:	
EMPLOYEE #:	492283			AFE #:	
VEH. #	Personal			GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
2/9/2021	Barry P. Voisin	6:00	18:00	12	Mechanic	$84.00	$1,008.00
				0		$0.00	$0.00
				0		$0.00	$0.00
				0		$0.00	$0.00
				0		$0.00	$0.00

Driver/Engine Make:	Cat	KW Rating		Exciter Volts No Load		Classification Type	
MODEL	3408	RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp.	
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Did morning safety meeting. Helped electrician wire connex building and change #2 charge pump. Standby for boat.

Castex

Location: VR252A
Date: 2/10/21
AFE # or LOE: 9501 257
Print Name: [illegible]
Signature: [illegible]

Rate per Mile:	$1.00	Mileage:			Mileage billable?	X YES	NO
Dest. Traveled:			Parts ticket#		Mileage to be billed. Costs $	$0.00	
Per Diem:	$0.00	Per Day	0		Labor Subtotal $	$1,008.00	
Hotel:	$0.00	Per Night	0		Per Diem $	$0.00	
					Hotel Charge $	$0.00	
					Mileage Cost $	$0.00	
					Tool Box Rental $	$0.00	
					Delivery Cost $	$0.00	
					Parts Ticket $	$0.00	
					Applicable Tax $	$0.00	
					Grand Total $	$1,008.00	

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https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE	Barry P. Voisin	CUSTOMER SIGNATURE:	
EMPLOYEE PRINT NAME	Barry P. Voisin	CUSTOMER PRINT NAME:	
TOTAL HOURS: REGULAR 12	OVERTIME	CUSTOMER PHONE #	

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3878 West Main Street
Gray, LA 70359
Phone: 985.219.3313

Ticket No.	021021-BV
Job No.	104558.038

Public Rate Sheet [X] YES [ ] NO
Job Complete? [ ] YES [ ] NO

LEGAL CUSTOMER NAME:	Castex			LEASE:	
CALL OUT CONTACT:				WELL:	
CORPORATE ADDRESS:				FIELD:	VR-252A
CITY, STATE:	ICY	ZIP:		PO #:	
EMPLOYEE #:	492283			AFE #:	
VEH. #	Personal			GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
2/10/2021	Barry P. Voisin	6:00	18:00	12	Mechanic	$84.00	$1,008.00
				0		$0.00	$0.00
				0		$0.00	$0.00
				0		$0.00	$0.00
				0		$0.00	$0.00

Driver/Engine Make:	Cat	KW Rating		Exciter Volts No Load		Classification Type	
MODEL	3408	RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp.	
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Did morning safety meeting. Helped electrician change troubleshoot and change contactor for #2 charge pump. Got on boat and travel in, travel to shop.

Castex
Location: VR252A
Date: 2-11-21
AFE # or LOE: 950/954
Print Name: Joe Eng
Signature:

Rate per Mile:	$1.00	Mileage:		Mileage billable?	X YES [ ] NO
Dest. Traveled:			Parts ticket#	Mileage to be billed. Costs $	$0.00
Per Diem:	$0.00	Per Day	0	Labor Subtotal $	$1,008.00
Hotel:	$0.00	Per Night	0	Per Diem $	$0.00
				Hotel Charge $	$0.00
				Mileage Cost $	$0.00
				Tool Box Rental $	$0.00
				Delivery Cost $	$0.00
				Parts Ticket $	$0.00
				Applicable Tax $	$0.00
				Grand Total $	$1,008.00

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https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE	Barry P. Voisin	CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	Barry P. Voisin	CUSTOMER PRINT NAME	
TOTAL HOURS REGULAR 12	OVERTIME	CUSTOMER PHONE #	

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REMIT TO:
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P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
cdi@Danos.com
TAX ID: 72-0537224

INVOICE: IN239579
PROFORMA: INP246841
DATE: 2/25/2021
CONTRACT: CON101624
CUST ACCT: CUS451
TERMS: Net30

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

LOE#: 950/257
Contact: Lenny Scelfo

Project ID: JOB104558.038 **Project Name: 4421035 - Castex Offshore - VR252-Gas Generator Maint. Barry**
PO: **AFE:**

DATE	TICKET	DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
On-Account						
		PA1629-S Filters - 2ea @ $43.14				86.28
		PT670 Filters - 4ea @ $7.28				29.10
		RN76G Plugs - 12ea @ $47.49				569.85
		Secondary Leads w/Candle Sticks 4 total, length 42"				1,720.95

SUBTOTAL: **$2,406.18**
SALES TAX: **$0.00**
INVOICE TOTAL: **$2,406.18**

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Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

PROFORMA: INP246841
DATE: 2/24/2021
CONTRACT: CON101624
CUST ACCT: CUS451
TERMS: Net30

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

Project ID: JOB104558.038 **Project Name: 4421035 - Castex Offshore - VR252-Gas Generator Maint. Barry**
PO: **AFE:**

DATE	TICKET	DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
On-Account						
		PA1629-S Filters - 2ea @ $43.14				86.28
		PT670 Filters - 4ea @ $7.28				29.10
		RN76G Plugs - 12ea @ $47.49				569.85
		Secondary Leads w/Candle Sticks 4 total, length 42"				1,720.95

Castex Offshore Inc.	
Location :	VR-252
Date :	2/25/2021
AFE# or LOE :	LOE 950/257
Print Name:	Lenny Scelfo
Signature:	

Approver's Signature:	
Printed Name:	Date:

SUBTOTAL:	$2,406.18
SALES TAX:	$0.00
INVOICE TOTAL:	$2,406.18

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

Project Name: 44421035-Castex Offshore- VR252-Gas Generator Maintenance
Project ID: JOB104558.038

JOB104558.038

Description	Qty		Unit Price	Ext Amt
PT670 FILTERS	4	Ea	$ 7.28	$ 29.10
PA1629-S FILTERS	2	Ea	$ 43.14	$ 86.28
RN76G Plugs	12	Ea	$ 47.49	$ 569.85
Secondary leads with candle sticks 4 total length of 42" in	1	Ea	$ 1,720.95	$ 1,720.95
				$ 2,406.18

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3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
cdi@Danos.com
TAX ID: 72-0537224

INVOICE: IN239801
PROFORMA: INP246653
DATE: 2/26/2021
CONTRACT: CON101624
CUST ACCT: CUS451
TERMS: Net30

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

PO#: 21-015
Contact: Jude Ewing

Project ID: JOB104545.059 **Project Name: 4621032-Castex Offshore-VR-252A- 21-001-Tool Room Elec Parts**
PO: **AFE:**

DATE	TICKET	DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
On-Account						
		Handling Charge				3.00
		Part Delivery Ticket #: PT46210323916, 2/5/21				1,361.84

SUBTOTAL: **$1,364.84**
SALES TAX: **$0.00**
INVOICE TOTAL: **$1,364.84**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

Purchase Order Requisition

CASTEX

Platform Email vr252a@castexenergy.com
Phone # 281-560-2422
Ship To: EPS Dock C/O Castex Energy
24865 HWY 333
Abbeville, LA 70510

Purchasing Phone:
Purchasing Email: castexap@camstex.com
PO/AFE#: 21-001
Order By: Jude Ewing
Bill To: Castex Energy
333 Clay Street
Houston, TX 77002

PLATFORM vr252a@schooneroil.com

DATE: 1/21/2021

Send copy of ticket to vr252a@castexenergy.com to get a signed stamped ticket after material is delivered.
Send invoice to castexap@camstex.com with delivery ticket, requisition and stamped/coded/signed ticket.

Item	SUPPLIER	Code	QTY	DESCRIPTION	PRICE	TOTAL	RECEIVED QTY	RECEIVED Date/Initial
1	Danos	251	1	Square D Load Center 125 AMP	219.29	219.29		
2	Danos	251	1	Square D Load Center cover	18.64	18.64		
3	Danos	251	1	SQD 60 amp breaker 120/240	22.66	22.66		
4	Danos	251	4	SQD 30 amp breaker 120/240	9.84	39.36		
5	Danos	251	1	1-1/4" Elbow capped	42.51	42.51		
6	Danos	251	1	1-1/4" X 3" long nipple	2.73	2.73		
7	Danos	251	1	1-1/4" water tight hubs	6.13	6.13		
8	Danos	251	3	Recepticle plates	2.53	7.59		
9	Danos	251	3	gang boxes 2-18" deep	1.03	3.09		
10	Danos	251	10	TMCX 1/2"	42.09	420.9		
11	Danos	251	10	1/2" water tight hubs	3.41	34.1		
12	Danos	251	1	Dia Light rig fixture 7000 lumens w/bracket 120/277 AC	544.84	544.84		
				Approved to order 1-21-21	TOTAL	$ 1,361.84		

Approved By: Mark Freeman

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US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

PROFORMA: INP246653
DATE: 2/23/2021
CONTRACT: CON101624
CUST ACCT: CUS451
TERMS: Net30

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

PO#: 21-~~001~~ 015
Contact: Jude Ewing

Project ID: JOB104545.059 **Project Name: 4621032-Castex Offshore-VR-252A- 21-001-Tool Room Elec Parts**
PO: **AFE:**

DATE	TICKET	DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
On-Account						
		Part Delivery Ticket #: PT46210323916, 2/5/21				1,361.84
		Handling Charge				3.00

	Castex Offshore Inc.
Location :	VR-252
Date :	2/25/2021
AFE# or LOE :	LOE 950/251
Print Name:	Lenny Scelfo
Signature:	Lenny Scelfo

PO# 21-015

Approver's Signature:			
Printed Name:		**Date:**	

SUBTOTAL:	**$1,364.84**
SALES TAX:	**$0.00**
INVOICE TOTAL:	**$1,364.84**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

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Part Delivery Ticket #: PT46210323916 **Date:** 02/05/2021

Description: ELECTRICAL MATERIAL

Customer: Castex Offshore, Inc. **Field:** VR 252 A

Job Number/AX Number: 4621032/JOB104545.059 **PO/AFE #:** 21-001

Job Description: Tool Room Electrical Parts

PO #	Description	Part # - Manufacturer	Qty	UOM	Unit Price	Ext Amt
0333583	SQD QO324L125G LOAD CENTER QO MLO 240V 125A 3PH 24SP	-	1.00	EA	$219.288	$219.29
0333583	SQD QOC24US LOAD CENTER COVER QO	-	1.00	EA	$18.638	$18.64
0333583	SQD QO260 MINIATURE CIRCUIT BREAKER 120/240V 60A	-	1.00	EA	$22.662	$22.66
0333583	SQD QO130 MINIATURE CIRCUIT BREAKER 120/240V 30A	-	4.00	EA	$9.840	$39.36
0333583	APP ELBY1APP ELBY125A 1 1/4 CAPPED ELBOW25A 1 1/4 CAPPED ELBOW	-	1.00	EA	$42.512	$42.51
0333583	NIP GRC125X300 1-1/4X3-GALV-NIP	-	1.00	EA	$2.730	$2.73
0333583	NIP GRC125X300 1-1/4X3-GALV-NIP	-	10.00	EA	$3.410	$34.10
0333583	DAI LTD3C4M2PDR DRILLING RIG LINEAR FIXTURE, W BRACKET, 7000LUMENS, 68W, 120-277VAC	-	1.00	EA	$544.838	$544.84
0333583	EGS HUB125DN 1-1/4 ZDC WATER TIGHT	-	1.00	EA	$6.130	$6.13
0333583	LEV 84016 2G SS DPLX RCPT PLATE	-	3.00	EA	$2.530	$7.59
0333583	LEV 84016 2G SS DPLX RCPT PLATE	-	3.00	EA	$1.030	$3.09
0333583	APP TMCX050A 1/2 IN HAZ LOC MC CONN ALUM	-	10.00	EA	$42.090	$420.90
					Total	$1,361.84

Delivered By		**Received By (Print)**	
Comments		**Signature & Date**	

danos

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Shipping Ticket #: SM46210322423 **Date:** 01/27/2021

Description: ELECTRICAL MATERIAL

Customer: Castex Offshore, Inc. **Field:** VR 252 A

Job Number: 4621032 **PO/AFE #:** 21-001

AX Proj Number: JOB104545.059

Ship To: CASTEX OFFSHORE VR 252A

PO #	Description	Part #	Manufacturer	Qty	UOM
0333583	SQD QO324L125G LOAD CENTER QO MLO 240V 125A 3PH 24SP			1.00	EA
0333583	SQD QOC24US LOAD CENTER COVER QO			1.00	EA
0333583	SQD QO260 MINIATURE CIRCUIT BREAKER 120/240V 60A			1.00	EA
0333583	SQD QO130 MINIATURE CIRCUIT BREAKER 120/240V 30A			4.00	EA
0333583	APP ELBY1APP ELBY125A 1 1/4 CAPPED ELBOW25A 1 1/4 CAPPED ELBOW			1.00	EA
0333583	NIP GRC125X300 1-1/4X3-GALV-NIP			1.00	EA
0333583	NIP GRC125X300 1-1/4X3-GALV-NIP			10.00	EA
0333583	DAI LTD3C4M2PDR DRILLING RIG LINEAR FIXTURE, W BRACKET, 7000LUMENS, 68W, 120-277VAC			1.00	EA
0333583	EGS HUB125DN 1-1/4 ZDC WATER TIGHT			1.00	EA
0333583	LEV 84016 2G SS DPLX RCPT PLATE			6.00	EA
0333583	LEV 84016 2G SS DPLX RCPT PLATE			3.00	EA
0333583	APP TMCX050A 1/2 IN HAZ LOC MC CONN ALUM			10.00	EA

Delivered By		**Received By (Print)**	
Comments		**Signature & Date**	2-5-21 1100hs

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US Corporate Offices
3878 W Main St.
Gray, LA 70359
WWW.DANOS.COM

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Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE: IN240162
PROFORMA: INP247423
DATE: 3/3/2021
CONTRACT: CON101624
CUST ACCT: CUS451
TERMS: Net30

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

LOE#: 950/251
Contact: Mark Freeman/Lenny Scelfo

Project ID: JOB104545.062 **Project Name: 4621062-Castex Offshore-VR252A-Lact Parts & General Electric**
PO: **AFE:**

DATE	TICKET	DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
On-Account						
		Part Delivery Ticket #: PT46210623982, 2/23/2021				2,393.95

SUBTOTAL:	**$2,393.95**
SALES TAX:	**$0.00**
INVOICE TOTAL:	**$2,393.95**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

danos
PRODUCING CONFIDENCE

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

PROFORMA: INP247423
DATE: 3/1/2021
CONTRACT: CON101624
CUST ACCT: CUS451
TERMS: Net30

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

Contact: Mark Freeman

Project ID: JOB104545.062 **Project Name: 4621062-Castex Offshore-VR252A-Lact Parts & General Electric**
PO: **AFE:**

DATE	TICKET	DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
On-Account						
		Part Delivery Ticket #: PT46210623982, 2/23/2021				2,393.95

	Castex Offshore Inc.
Location :	VR-252
Date :	3/2/2021
AFE# or LOE :	LOE 950/251
Print Name:	Lenny Scelfo
Signature:	

Approver's Signature:			
Printed Name:		**Date:**	

SUBTOTAL:	**$2,393.95**
SALES TAX:	**$0.00**
INVOICE TOTAL:	**$2,393.95**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

Project Name: 4621062-Castex Offshore-VR252A-Lact Parts General Electric
Project ID: JOB104545.062

Part Delivery Ticket #: PT46210623982		Date: 2/23/2021	
Description	Qty	Unit Price	Ext Amt
RAC 189 *4 IN SQUARE BOX 1-1/2 IN DEEP 1/2 IN & 3/4 IN SIDE			
APP TMCX050A 1/2 IN HAZ LOC MC CONN ALUM	8.00	$ 42.10	$ 336.80
APP TMCX075A 3/4 IN HAZ LOC MC CONN ALUM	8.00	$ 61.69	$ 493.50
APP TMCX100A 1 IN HAZ LOC MC CONN ALUM	2.00	$ 78.56	$ 157.12
APP GRX75 3/4 GR UNILET W/INTERNAL	8.00	$ 45.31	$ 362.48
APP GRT75 3/4 GR UNL/INSIDE THREAD/T	12.00	$ 45.31	$ 543.72
APP UNY75NR 3/4 UNION CONNECTOR TYPE UN	8.00	$ 14.00	$ 112.00
APP UNY50NR 1/2 UNION CONNECTOR TYPE	8.00	$ 9.85	$ 78.80
APP ELMF90-75 90 DEG MALE-FEMALE ELBOW-SHORT	4.00	$ 11.81	$ 47.24
APP ELBY-75 CAPPED ELBOW--EX PROOF	4.00	$ 17.06	$ 68.24
APP RB75-50 RDC BUSH STL 3/4TO1/2 IN NPT	20.00	$ 1.26	$ 25.20
APP RB100-75 RDC BUSH STL 1 TO 3/4 IN NPT	8.00	$ 1.95	$ 15.60
APP RB125-75 RDC BUSH STL 1-1/4TO3/4 IN NPT	4.00	$ 4.06	$ 16.24
APP PLG-75R PLUG 3/4 REC HEAD CLOSE-UP-STL	10.00	$ 2.19	$ 21.90
APP PLG-50R PLUG 1/2 REC HEAD CLOSE-UP-STL	10.00	$ 1.88	$ 18.80
3/4" X 66FT BLACK ELECTRIAL INSULATION TAPE	5.00	$ 5.91	$ 29.55
NIP GRC050XCL 1/2XCLOSE-X1-1/8-GALV-NIP	20.00	$ 1.06	$ 21.20
NIP GRC075XCL 3/4XCLOSEX1-3/8-GALV-NIP	20.00	$ 1.48	$ 29.60
Freight	1.00	$ 15.94	$ 15.94
			$ 2,393.95

Purchase Order Requisition

CASTEX

Platform Email vr252a@schooneroil.com
Phone # 281-560-2422
Ship To: EPS Dock C/O Castex Energy
24865 HWY 333
Abbeville, LA 70510
VR252A
PLATFORM vr252a@castexoffshore.com

Purchasing Phone:
Purchasing Email: castexap@camtex.com
PO/AFE#: 21-012
Order By: J Ewing
Bill To: **Castex Offshore**
910 Louisiana Street Suit 2400
Houston, TX 77002

DATE:

Send copy of ticket to vr252a@castexenergy.com to get a signed stamped ticket after material is delivered.
Send invoice to castexap@camtex.com with delivery ticket, requisition and stamped/coded/signed ticket.

Item	SUPPLIER	Code	QTY	DESCRIPTION	PRICE	TOTAL	RECEIVED QTY	RECEIVED Date/Initial
1	Danos	251	8	TMCX 1/2"	$ 42.10	$ 336.80		
2	Danos	251	8	TMCX 3/4"	$ 61.69	$ 493.52		
3	Danos	251	2	TMCX 1"	$ 78.56	$ 157.12		
4	Danos	251	8	APP GRX75 3/4" 4 way JB	$ 45.31	$ 362.48		
5	Danos	251	12	APP GRX75 3/4" 3 way JB	$ 45.31	$ 543.72		
6	Danos	251	8	APP 1/2" Union	$ 14.00	$ 112.00		
7	Danos	251	8	APP 3/4" Union	$ 9.85	$ 78.80		
8	Danos	251	4	APP ELMF90-75 Elbow	$ 11.81	$ 47.24		
9	Danos	251	4	APP ELBY-75 Ex. Proof Elbow	$ 17.06	$ 68.24		
10	Danos	251	20	3/4" to 1/2" RE	$ 1.26	$ 25.20		
11	Danos	251	8	1" to 3/4" RE	$ 1.95	$ 15.60		
12	Danos	251	4	1-1/4" to 3/4" RE	$ 4.06	$ 16.24		
13	Danos	251	10	3/4" Plug Electrical	$ 2.19	$ 21.90		
14	Danos	251	10	1/2" Plug Electrical	$ 1.88	$ 18.80		
15	Danos	251	5	33+ Vynil Electrical Tape Black	$ 5.91	$ 29.55		
16	Danos	251	20	1/2" Electrical Nipples	$ 1.06	$ 21.20		
17	Danos	251	20	3/4" Electrical Nipples	$ 1.48	$ 29.60		
					TOTAL	$ 2,378.01		

Approved By: Mark Freeman

danos

PRODUCING CONFIDENCE

Danos LLC
204 Ida Rd
Broussard, La 70518

CUSTOMER:	Castex Offshore	DATE:	2/11/2021
ADDRESS:		JOB #:	
CITY, STATE:	ZIP:	LOCATION:	VR 252 A
SHIP VIA:		UNIT#	
ATTENTION:	VR 252 A	AFE/P.O. #:	
	QUOTE	SALES REP:	Cameron Richard

QTY	DESCRIPTION	EACH	TOTAL
8	TMCX 1/2"	42.10	336.80
8	TMCX 3/4"	61.69	493.52
2	TMCX 1"	78.56	157.12
8	APP GRX75 3/4" 4 way JB	45.31	362.48
12	APP GRT75 3/4" 3 way JB	45.31	543.72
8	APP 3/4" Union	14.00	112.00
8	APP 1/2" Union	9.85	78.80
4	APP ELMF90-75 Elbow	11.81	47.24
4	APP ELBY-75 Ex. Proof Elbow	17.06	68.24
20	3/4" to 1/2" RE	1.26	25.20
8	1" to 3/4" RE	1.95	15.60
4	1-1/4" to 3/4"	4.06	16.24
10	3/4" Plug Electrical	2.19	21.90
10	1/2" Plug Electrical	1.88	18.80
5	33+ Vynil Electrical Tape Black	5.91	29.55
20	1/2" Electrical Nipples	1.06	21.20
20	3/4" Electrical Nipples	1.48	29.60
	3-4 Day Lead Time		

Price Does Not Include: Any Applicable Tax, Any Freight, Any parts or labor needed outside of what is quoted.

TERMS: NET 30 DAYS

PARTS TOTAL:	2,378.01
FREIGHT:	
TAX:	
TOTAL:	2,378.01

PROVIDED BY: (SIGNATURE)		RECEIVED BY: (SIGNATURE)	
(PRINT)		(PRINT)	
DATE:		DATE:	

danos
PRODUCING CONFIDENCE

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE: IN240513
PROFORMA: INP247816
DATE: 3/5/2021
CONTRACT: CON101624
CUST ACCT: CUS451
TERMS: Net30

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

LOE#: 950/251
Contact: Mark Snowden

Project ID: JOB104545.063 **Project Name: 4621083 - Castex Offshore - VR252A - Electrical Repairs**
PO: **AFE:**

DATE	TICKET	DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
On-Account						
		Labor Ticket No. 12830, 2/24 - 2/26/21				2,983.00

SUBTOTAL:	**$2,983.00**
SALES TAX:	**$0.00**
INVOICE TOTAL:	**$2,983.00**

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danos

PROMOTING CONFIDENCE

3878 West Main Street
Gray, LA 70359
Phone: 985.219.3313

Ticket No. NO 12830

Job No. 104545.063

Public Rate Sheet [ ] YES [ ] NO

Job Complete? [ ] YES [ ] NO

LEGAL CUSTOMER NAME:	Castex Offshore Inc	LEASE:	VR-252 A
CALL OUT CONTACT:		WELL:	
CORPORATE ADDRESS:		FIELD:	
CITY, STATE:	ZIP:	PO #:	
EMPLOYEE #:		AFE #:	
VEH. #:		GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
2-24-21	Charles A. Clavier	0600	1800	12	Elect Service Tech	[illegible]	[illegible]
2-25-21	Charles A. Clavier	0600	1800	12	Elect Service Tech	[illegible]	[illegible]
2-26-21	Charles A. Clavier	0600	1800	12	Elect Service Tech	[illegible]	1027.00

Driver/Engine Make:		KW Rating		Exciter Volts No Load		Classification Type	
MODEL		RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase-Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp.	
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

2-24-21 - Drive to FCY/RLC Heliport, Fly out to VR-252-A, Install Receptacles in Work Shop, Clean up Storage Area for Electricals Parts Scrap, Organize Parts Shipment of Electricals Parts and Organize on Shelf.
2-25-21: Trouble Shoot Charge Pump Motor, Check Cable Providing Power to Motor, Test, Find Problem before Breaker Trips, Replace Breaker with a Spare off of Welder Gen.

Mileage: 30 out 30 in = 60 | Rate Per Mile: 1.00 | Mileage billable? [X] YES [ ] NO

Destination Traveled: FCY RLC | Parts Ticket#: | Mileage to be billed. Costs $

Per Diem: | Per Day | Hotel: | Per Night

Castex
Location: VR252A
Date: 2/25/21
AFE # or LOE: 9501 251
Print Name: [illegible]
Signature: [illegible]

Labor Subtotal $	2923.00
Per Diem $	
Hotel Charge $	
Mileage Cost $	60.00
Tool Box Rental $	
Delivery Cost $	
Parts Ticket $	
Applicable Tax $	
Grand Total $	2983.00

By signing you acknowledge the info listed above and Danos' terms and conditions linked below:
https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE: Charles A. Clavier	CUSTOMER SIGNATURE:
EMPLOYEE PRINT NAME: Charles A. Clavier	CUSTOMER PRINT NAME:
TOTAL HOURS: REGULAR: OVERTIME:	CUSTOMER PHONE #:

STAR PRINTING INC.

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE: **IN241109**
PROFORMA: INP248578
DATE: 3/11/2021
CONTRACT: CON100821
CUST ACCT: CUS451
TERMS: Net30
PROJECT: JOB102982
LOCATION: XE10252 - Ver 252

PO:
AFE:

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

FURNISHED LABOR 2/17/21-2/23/21

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
John David Prejean	Z233841	Skilled Labor 27	92.00	55.08	$5,067.36
	Z233841	**Total:**			**$5,067.36**
Scott Michael Sonnier	Z233872	Skilled Labor 25	95.00	53.04	$5,038.80
	Z233872	**Total:**			**$5,038.80**
FXDiscounts		6% DISCOUNT			(606.37)

SUBTOTAL: **$9,499.79**
SALES TAX: **$0.00**
INVOICE TOTAL: **$9,499.79**

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03/11/2021

TICKET#: **Z233841**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**

AFE NO:

PO NO:

DESC:

WEEK START: **February 17, 2021**

WEEK END: **February 23, 2021**

COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	02/17 Wed	02/18 Thu	02/19 Fri	02/20 Sat	02/21 Sun	02/22 Mon	02/23 Tue		Hours	Totals
John David Prejean	AXW2SKL02784 Skilled Labor 27-84 hr wk	JOB102982 Vr-252	$55.080	15.00	12.00	12.00	14.00	12.00	12.00	15.00		92.00	$ 5,067.36
			Employee Totals	15.00	12.00	12.00	14.00	12.00	12.00	15.00		92.00	**$ 5,067.36**

DATE	COMMENTS
02/17/2021	3 Hours Fuel Gas and Departing Gas Pipeline freezing.
02/20/2021	2 Hours Bringing Field Back Online.
02/23/2021	3 Hours Crew Change.

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	92.00	5,067.36						$ 5,067.36
TOTALS	92.00	5,067.36						$ 5,067.36

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	92.00	5,067.36						$ 5,067.36
TOTALS	92.00	5,067.36						$ 5,067.36

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	**Lenny Scelfo**
Approval Date:	**February 25, 2021**
Approval Email:	**lenny.scelfo@schooneroil.com**

TICKET TOTAL: $ 5,067.36

03/11/2021

TICKET#: **Z233872**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**

AFE NO:

PO NO:

DESC:

WEEK START: **February 17, 2021**

WEEK END: **February 23, 2021**

COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	02/17 Wed	02/18 Thu	02/19 Fri	02/20 Sat	02/21 Sun	02/22 Mon	02/23 Tue		Hours	Totals
Scott Michael Sonnier	AXW2SKL02584 Skilled Labor 25-84 hr wk	JOB102982 VR-252 950/65	$53.040	12.00	18.00	12.00	14.00	12.00	12.00	15.00		95.00	$ 5,038.80
			Employee Totals	12.00	18.00	12.00	14.00	12.00	12.00	15.00		95.00	**$ 5,038.80**

DATE	COMMENTS
02/19/2021	Addressed freezing issues on fuel gas
02/20/2021	Assistant night guy on facility upset
02/23/2021	3 hrs for crew change on 2-24-21

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252 950/65	95.00	5,038.80						$ 5,038.80
TOTALS	95.00	5,038.80						$ 5,038.80

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	95.00	5,038.80						$ 5,038.80
TOTALS	95.00	5,038.80						$ 5,038.80

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	**Lenny Scelfo**
Approval Date:	**February 25, 2021**
Approval Email:	**lenny.scelfo@schooneroil.com**

TICKET TOTAL: $ 5,038.80

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE: **IN241185**
PROFORMA: INP248662
DATE: 3/12/2021
CONTRACT: CON100821
CUST ACCT: CUS451
TERMS: Net30
PROJECT: JOB102982
LOCATION: XE10252 - Ver 252

PO:
AFE:

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

FURNISHED LABOR 2/23/21-2/28/21

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Charles Howell	Z235341	Skilled Labor 21	60.00	48.96	$2,937.60
	Z235341	**Total:**			**$2,937.60**
Mark Snowden	Z235349	Skilled Labor 39	75.00	67.32	$5,049.00
	Z235349	**Total:**			**$5,049.00**
William Shane Collins	Z235435	Skilled Labor 29	68.00	57.12	$3,884.16
	Z235435	**Total:**			**$3,884.16**
FXDiscounts		6% DISCOUNT			(712.25)

SUBTOTAL: **$11,158.51**
SALES TAX: **$0.00**
INVOICE TOTAL: **$11,158.51**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

03/09/2021

danos
PRODUCING CONFIDENCE

TICKET#: **Z235341**

3878 WEST MAIN
GRAY, LA 70359
985 219.3313

WEEK START: **February 24, 2021**
WEEK END: **March 02, 2021**

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC: **14&14 shelf operations**
COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	02/24 Wed	02/25 Thu	02/26 Fri	02/27 Sat	02/28 Sun	~~03/01~~ Mon	~~03/02~~ Tue	Hours	Totals
Charles Howell	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 VR-252	$48.960	12.00	12.00	12.00	12.00	12.00	18.00	18.00	96.00	$ 4,700.16
			Employee Totals	12.00	12.00	12.00	12.00	12.00	18.00	18.00	96.00	$ ~~4,700.16~~

DATE	COMMENTS
03/01/2021	6pm-12 pmStayed on Boat due to weather
03/02/2021	6pm-12pm Stayed on Boat due to weather

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252	96.00	4,700.16					$	4,700.16
	TOTALS	96.00	4,700.16					$	4,700.16

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	96.00	4,700.16					$	4,700.16
	TOTALS	96.00	4,700.16					$	4,700.16

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	Lenny Scelfo
Approval Date:	March 05, 2021
Approval Email:	lenny.scelfo@schooneroil.com

$2,937.60

TICKET TOTAL: $ ~~4,700.16~~

03/09/2021

TICKET#: **Z235349**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC: **14 & 14 Shelf Production**

WEEK START: **February 23, 2021**
WEEK END: **March 02, 2021**
COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	02/23 Tue	02/24 Wed	02/25 Thu	02/26 Fri	02/27 Sat	02/28 Sun	~~03/01 Mon~~	~~03/02 Tue~~	Hours	Totals
Mark Snowden	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 Vr-252 950-65	$67.320	10.00	12.00	12.00	13.00	12.00	16.00	12.00	12.00	99.00	$ 6,664.68
			Employee Totals	**10.00**	**12.00**	**12.00**	**13.00**	**12.00**	**16.00**	**12.00**	**12.00**	**99.00**	**$ ~~6,664.68~~**

DATE	COMMENTS
02/23/2021	2/10/21 10 hours late crew change and working night monitoring p/l
02/25/2021	1 hour 1am to 2am Gen Isl
02/27/2021	4 hours 1am to 5am bringing p/f online

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252 950-65	99.00	6,664.68					$	6,664.68
	TOTALS	**99.00**	**6,664.68**					**$**	**6,664.68**

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	99.00	6,664.68					$	6,664.68
	TOTALS	**99.00**	**6,664.68**					**$**	**6,664.68**

Billing Information

Location: VR 252A
AFE # or LOE: 950/65
Comment:
Date: 3/2/21
Signature: Mark W Snowden

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	**Lenny Scelfo**
Approval Date:	**March 05, 2021**
Approval Email:	**lenny.scelfo@schooneroil.com**

$5,049.00

TICKET TOTAL: $ ~~6,664.68~~

03/09/2021

TICKET#: **Z235435**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC: **14 and 14 shift**

WEEK START: **February 24, 2021**
WEEK END: **March 02, 2021**
COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	02/24 Wed	02/25 Thu	02/26 Fri	02/27 Sat	02/28 Sun	~~03/01~~ Mon	~~03/02~~ Tue	Hours	Totals
William Shane Collins	AXW2SKL02984 Skilled Labor 29-84 hr wk	JOB102982 VR-252 /950/65	557.120	15.00	12.00	12.00	17.00	12.00	12.00	12.00	92.00	$ 5,255.04
			Employee Totals	**15.00**	**12.00**	**12.00**	**17.00**	**12.00**	**12.00**	**12.00**	**92.00**	**$ ~~5,255.04~~**

DATE	COMMENTS
02/24/2021	3 hr. Waiting to arrive at platform. Working nights
02/27/2021	2 hr. Working on platform my other crewmembers bring one H5 well

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252 /950/65	92.00	5,255.04						$ 5,255.04
	TOTALS	**92.00**	**5,255.04**						**$ 5,255.04**

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	92.00	5,255.04						$ 5,255.04
	TOTALS	**92.00**	**5,255.04**						**$ 5,255.04**

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	**Lenny Scelfo**
Approval Date:	**March 05, 2021**
Approval Email:	**lenny.scelfo@schooneroil.com**

$3,884.16
TICKET TOTAL: $ ~~5,255.04~~

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE: **IN241194**
PROFORMA: INP248675
DATE: 3/12/2021
CONTRACT: CON100821
CUST ACCT: CUS451
TERMS: Net30
PROJECT: JOB102982
LOCATION: XE10252 - Ver 252

PO:
AFE:

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

FURNISHED LABOR 3/1/21-3/2/21

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Charles Howell	Z235341	Skilled Labor 21	36.00	48.96	$1,762.56
	Z235341	**Total:**			**$1,762.56**
Mark Snowden	Z235349	Skilled Labor 39	24.00	67.32	$1,615.68
	Z235349	**Total:**			**$1,615.68**
William Shane Collins	Z235435	Skilled Labor 29	24.00	57.12	$1,370.88
	Z235435	**Total:**			**$1,370.88**
FXDiscounts		6% DISCOUNT			(284.95)

SUBTOTAL: **$4,464.17**
SALES TAX: **$0.00**
INVOICE TOTAL: **$4,464.17**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

03/09/2021

danos
PRODUCING CONFIDENCE

TICKET#: **Z235341**

3878 WEST MAIN
GRAY, LA 70359
985 219.3313

WEEK START: **February 24, 2021**
WEEK END: **March 02, 2021**

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC: **14&14 shelf operations**
COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	02/24 Wed	02/25 Thu	02/26 Fri	02/27 Sat	02/28 Sun	03/01 Mon	03/02 Tue	Hours	Totals
Charles Howell	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 VR-252	$48.960	12.00	12.00	12.00	12.00	12.00	18.00	18.00	96.00	$ 4,700.16
			Employee Totals	12.00	12.00	12.00	12.00	12.00	18.00	18.00	96.00	$ ~~4,700.16~~

DATE	COMMENTS
03/01/2021	6pm-12 pmStayed on Boat due to weather
03/02/2021	6pm-12pm Stayed on Boat due to weather

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252	96.00	4,700.16						$ 4,700.16
	TOTALS	96.00	4,700.16						$ 4,700.16

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	96.00	4,700.16						$ 4,700.16
	TOTALS	96.00	4,700.16						$ 4,700.16

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	Lenny Scelfo
Approval Date:	March 05, 2021
Approval Email:	lenny.scelfo@schooneroil.com

TICKET TOTAL: $ ~~4,700.16~~ $1,762.56

03/09/2021

TICKET#: **Z235349**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC: **14 & 14 Shelf Production**

WEEK START: **February 23, 2021**
WEEK END: **March 02, 2021**
COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	~~02/23 Tue~~	~~02/24 Wed~~	~~02/25 Thu~~	~~02/26 Fri~~	~~02/27 Sat~~	~~02/28 Sun~~	03/01 Mon	03/02 Tue	Hours	Totals
Mark Snowden	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 Vr-252 950-65	$67.320	10.00	12.00	12.00	13.00	12.00	16.00	12.00	12.00	99.00	$ 6,664.68
			Employee Totals	**10.00**	**12.00**	**12.00**	**13.00**	**12.00**	**16.00**	**12.00**	**12.00**	**99.00**	**$ ~~6,664.68~~**

DATE	COMMENTS
02/23/2021	2/10/21 10 hours late crew change and working night monitoring p/f
02/25/2021	1 hour 1am to 2am Gen Isl
02/27/2021	4 hours 1am to 5am bringing p/f online

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252 950-65	99.00	6,664.68					$	6,664.68
	TOTALS	**99.00**	**6,664.68**					**$**	**6,664.68**

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	99.00	6,664.68					$	6,664.68
	TOTALS	**99.00**	**6,664.68**					**$**	**6,664.68**

Billing Information

Location: VR 252A
AFE # or LOE: 950/65
Comment:
Date: 3/2/21
Signature: Mark W Snowden

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	**Lenny Scelfo**
Approval Date:	**March 05, 2021**
Approval Email:	**lenny.scelfo@schooneroil.com**

$1,615.68

TICKET TOTAL: $ ~~6,664.68~~

03/09/2021

TICKET#: **Z235435**

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PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC: **14 and 14 shift**

WEEK START: **February 24, 2021**
WEEK END: **March 02, 2021**
COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	~~02/24~~ Wed	~~02/25~~ Thu	~~02/26~~ Fri	~~02/27~~ Sat	~~02/28~~ Sun	03/01 Mon	03/02 Tue	Hours	Totals
William Shane Collins	AXW2SKL02984 Skilled Labor 29-84 hr wk	JOB102982 VR-252 /950/65	557.120	15.00	12.00	12.00	17.00	12.00	12.00	12.00	92.00	$ 5,255.04
			Employee Totals	**15.00**	**12.00**	**12.00**	**17.00**	**12.00**	**12.00**	**12.00**	**92.00**	**$ 5,255.04**

DATE	COMMENTS
02/24/2021	3 hr. Waiting to arrive at platform. Working nights
02/27/2021	2 hr. Working on platform my other crewmembers bring one H5 well

CHARGE CODE SUMMARY	Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
	VR-252 /950/65	92.00	5,255.04						$ 5,255.04
	TOTALS	**92.00**	**5,255.04**						**$ 5,255.04**

PROJECT SUMMARY	Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
	JOB102982	92.00	5,255.04						$ 5,255.04
	TOTALS	**92.00**	**5,255.04**						**$ 5,255.04**

$1,370.88

TICKET TOTAL: $ ~~5,255.04~~

Approver's Signature: (Electronic)	Lenny Scelfo
Approver's Printed Name:	**Lenny Scelfo**
Approval Date:	**March 05, 2021**
Approval Email:	**lenny.scelfo@schooneroil.com**

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P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE:	IN241453
PROFORMA:	INP248842
DATE:	3/15/2021
CONTRACT:	CON101624
CUST ACCT:	CUS451
TERMS:	Net30

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

LOE#: 950/257
Contact: Jude Ewing

Project ID: JOB104558.037 **Project Name: 4421018 - Castex Offshore - VR252 - 3408 Diesel Engine Repai**
PO: **AFE:**

DATE	TICKET	DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
On-Account						
		Part Delivery Ticket #: PT44210183964.01, 2/19/21				2,646.95

SUBTOTAL:	$2,646.95
SALES TAX:	$0.00
INVOICE TOTAL:	$2,646.95

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

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TAX ID: 72-0537224

PROFORMA: INP248842
DATE: 3/15/2021
CONTRACT: CON101624
CUST ACCT: CUS451
TERMS: Net30

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

Project ID: JOB104558.037 **Project Name: 4421018 - Castex Offshore - VR252 - 3408 Diesel Engine Repai**
PO: **AFE:**

DATE	TICKET	DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
On-Account						
		Part Delivery Ticket #: PT44210183964.01, 2/19/21				2,646.95

Castex
Location: VR252 A
Date: 3-15-21
AFE # or LOE: 950/257
Print Name: Joe Ewing
Signature:

Approver's Signature:
Printed Name: **Date:**

SUBTOTAL: $2,646.95
SALES TAX: $0.00
INVOICE TOTAL: $2,646.95

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

Project Name: 4421018-Castex Offshore - VR252 - 3408 Diesel Engine Repair
Project ID JOB104558.037

Date: 2/19/2021

Part Delivery Ticket #: PT44210183964.01

Description	Qty	Unit Price	Ext Amt
Camshaft	1	$ 1,126.59	$ 1,126.59
Core Repair	1	$ 161.58	$ 161.58
Lifters	15	$ 87.03	$ 1,305.45
Core Charge	1	$ 53.33	$ 53.33
			$ 2,646.95

danos

PRODUCING CONFIDENCE

Shipping Ticket #: SM44210182416 **Date:** 01/25/2021

Description: MATERIAL

Customer: Castex Offshore, Inc. **Field:** VR252

Job Number: 4421018 **PO/AFE #:**

AX Proj Number: JOB104558.037

Ship To: CASTEX OFFHSORE VR 252

PO #	Description	Part #	Manufacturer	Qty	UOM
0333627	202934 GASKET MATERIAL 3149-3			1.00	EA
0333627	203750 Silicone, GREY PX RTV			4.00	EA
P-CARD	2W7980X CAMSHAFT (0 R3015) ☆			1.00	EA
P-CARD	2W7980D CORE CHARGE ☆			1.00	EA
P-CARD	1017788X LIFTER (20R1828) ☆			16.00	EA
P-CARD	1017788D CORE CHARGE ☆			16.00	EA
P-CARD	3056843 SPRING GUIDE			16.00	EA
P-CARD	4W5998 ROD			2.00	EA
P-CARD	1247567 GASKET SET			1.00	EA
P-CARD	2322600 GASKET SET			1.00	EA
P-CARD	2322600 GASKET SET			1.00	EA
P-CARD	1523360 GASKET SET			1.00	EA
P-CARD	4N1156 GASKET			2.00	EA
P-CARD	1090072 SEAL			2.00	EA
P-CARD	7C0307 GASKET			2.00	EA
P-CARD	9F7450 GASKET			1.00	EA
P-CARD	3S9643 SEAL			1.00	EA
P-CARD	7C0307 GASKET			6.00	EA
P-CARD	1090076 SEAL			1.00	EA
P-CARD	4N2199 GASKET			1.00	EA
P-CARD	1090074 SEAL			1.00	EA

Delivered By		**Received By (Print)**	Mark W Strand
Comments		**Signature & Date**	Mark Strand 2/2/21

danos

PRODUCING CONFIDENCE™

Shipping Ticket #: SM44210182416 **Date:** 01/25/2021

Description: MATERIAL

P-CARD	4N0864 GASKET			1.00	EA
P-CARD	3438888 GASKET 8.24 8.24			1.00	EA
P-CARD	6V4314 SEAL			1.00	EA
P-CARD	5F3144 SEAL			1.00	EA
P-CARD	4N0955 PIN			1.00	EA
P-CARD	4N0342 PLATE			1.00	EA
P-CARD	1090072 SEAL			3.00	EA
P-CARD	1090076 SEAL			3.00	EA
P-CARD	1090078 SEAL			2.00	EA
P-CARD	1142687 SEAL			2.00	EA
P-CARD	1144427 SEAL			3.00	EA
P-CARD	1185068 SEAL			1.00	EA
P-CARD	2348937 SEAL			1.00	EA
P-CARD	1185068 SEAL			1.00	EA
P-CARD	3438888 GASKET			2.00	EA
P-CARD	4F7390 SEAL			1.00	EA
P-CARD	4N0865 GASKET			1.00	EA
P-CARD	4N1151 GASKET			1.00	EA
P-CARD	4N1151 GASKET			1.00	EA
P-CARD	4N4307 GASKET			1.00	EA
P-CARD	5P8210 SEAL			1.00	EA
P-CARD	6V3830 SEAL			1.00	EA
P-CARD	7C0307 GASKET			1.00	EA
P-CARD	8L2786 SEAL			1.00	EA

Delivered By		**Received By (Print)**	
Comments		**Signature & Date**	

danos

PRODUCING CONFIDENCE™

Shipping Ticket #: SM44210182416 **Date:** 01/25/2021

Description: MATERIAL

0333629	239-5572 SEAL - INEGRA			1.00	EA
0333629	379-5053 SEAL			1.00	EA
0333629	8C-3445 CAP DUST			1.00	EA
0333629	1B-8705 KEY			1.00	EA
0333629	1B-8705 KEY			1.00	EA

Delivered By		**Received By (Print)**	
Comments		**Signature & Date**	

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PRODUCING CONFIDENCE

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE:	IN241454
PROFORMA:	INP248345
DATE:	3/15/2021
CONTRACT:	CON101624
CUST ACCT:	CUS451
TERMS:	Net30

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

LOE:950/257
Contact: Joe Ewing / Mark Freeman

Project ID: JOB104558.037 **Project Name: 4421018 - Castex Offshore - VR252 - 3408 Diesel Engine Repai**

PO: **AFE:**

DATE	TICKET	DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
On-Account						
		Part Delivery Ticket #: PT44210183964, 02/19/21				3,271.86
		Shipping and Handling Charges				150.00

SUBTOTAL:	**$3,421.86**
SALES TAX:	**$0.00**
INVOICE TOTAL:	**$3,421.86**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

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P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

PROFORMA: INP248345

DATE: 3/10/2021
CONTRACT: CON101624
CUST ACCT: CUS451
TERMS: Net30

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

Contact: Joe Ewing

Project ID: JOB104558.037 **Project Name: 4421018 - Castex Offshore - VR252 - 3408 Diesel Engine Repai**
PO: **AFE:**

DATE	TICKET	DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
On-Account						
		Part Delivery Ticket #: PT44210183964, 02/19/21				3,271.86
		Shipping and Handling Charges				150.00

Castex Offshore

Location VR 252A
Date 3-11-21
AFE# or LOE 950 / 257
Print Name Mark Freeman
Signature Mark Freeman

Approver's Signature:	
Printed Name:	Date:

SUBTOTAL:	$3,421.86
SALES TAX:	$0.00
INVOICE TOTAL:	$3,421.86

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

Project Name: 4421018 - Castex Offshore - VR252 - 3408 Diesel Engine Repair
Project ID: JOB104558.037

Date: 02/19/2021

Part Delivery ticket#: PT44210183964

Description	Qty	Unit Price	Ext Amt
5B-1484 NUT	1.00	0.88	$ 0.88
9Y-3969 LINE A	1.00	82.05	$ 82.05
7W-2315 RETAINER	1.00	38.45	$ 38.45
4W-5998 ROD AS	1.00	36.39	$ 36.39
464-0509 ORING	8.00	4.86	$ 38.90
5P8119 seals	8.00	7.79	$ 62.30
GASKET MATERIAL 3149-3	1.00	56.14	$ 56.14
Silicone, GREY PX RTV	4.00	9.36	$ 37.45
239-5572 SEAL - INEGRA	1.00	16.05	$ 16.05
379-5053 SEAL	1.00	17.58	$ 17.58
8C-3445 CAP DUST	1.00	5.61	$ 5.61
1B-8705 KEY	1.00	0.90	$ 0.90
4N-0955 PIN	1.00	4.69	$ 4.69
Freight	1.00	11.19	$ 11.19
EMERGENCY CHARGE	1.00	1.05	$ 1.05
Hotshot	1.00	403.20	$ 403.20
Gaskets	1.00	277.18	$ 277.18
Wood for VR252 job	1.00	29.76	$ 29.76
142-5868 SEAL 3400 REAR	1.00	115.24	$ 115.24
Spring Guide	16.00	14.51	$ 232.20
Rod	2.00	44.19	$ 88.38
Gasket Set	1.00	183.00	$ 183.00
Gasket Set	1.00	198.01	$ 198.01
Gasket Kit	1.00	522.43	$ 522.43
Gasket Set	1.00	76.26	$ 76.26
Gasket	2.00	2.49	$ 4.98
Seal	2.00	8.64	$ 17.28
Gasket	2.00	2.30	$ 4.60
Gasket	1.00	1.84	$ 1.84
Seal	1.00	8.18	$ 8.18
Gasket	6.00	2.30	$ 13.80
Seal	1.00	6.09	$ 6.09
Gasket	1.00	2.81	$ 2.81
Seal	1.00	13.71	$ 13.71
Gasket	1.00	3.25	$ 3.25
Gasket	1.00	10.30	$ 10.30
Seal	1.00	32.10	$ 32.10
Seal	1.00	7.06	$ 7.06
Pin	1.00	5.45	$ 5.45
Plate	1.00	83.15	$ 83.15
Seal	3.00	8.64	$ 25.91
Seal	3.00	6.09	$ 18.26
Seal	2.00	4.83	$ 9.65
Seal	2.00	3.36	$ 6.73
Seal	3.00	3.46	$ 10.39
Seal	1.00	3.23	$ 3.23
Seal	1.00	12.88	$ 12.88
Seal	1.00	7.14	$ 7.14
Gasket	2.00	10.30	$ 20.60
Seal	1.00	5.83	$ 5.83
Gasket	1.00	2.00	$ 2.00
Gasket	1.00	24.49	$ 24.49
Gasket	1.00	8.46	$ 8.46
Gasket	1.00	2.55	$ 2.55
Seal	1.00	11.36	$ 11.36
Seal	1.00	16.51	$ 16.51
Gasket	1.00	2.30	$ 2.30
Seal	1.00	3.76	$ 3.76
Key	1.00	1.13	$ 1.13
Miscellanous Charge	1.00	241.81	$ 241.81
Lifter	1.00	87.03	$ 87.03
		Total	**$ 3,271.86**

danos

PRODUCING CONFIDENCE™

Shipping Ticket #: SM44210182416

Date: 01/25/2021

Description: MATERIAL

Customer: Castex Offshore, Inc.

Field: VR252

Job Number: 4421018

PO/AFE #:

AX Proj Number: JOB104558.037

Ship To: CASTEX OFFHSORE VR 252

PO #	Description	Part #	Manufacturer	Qty	UOM
0333627	202934 GASKET MATERIAL 3149-3			1.00	EA
0333627	203750 Silicone, GREY PX RTV			4.00	EA
P-CARD	2W7980X CAMSHAFT (0 R3015)			1.00	EA
P-CARD	2W7980D CORE CHARGE			1.00	EA
P-CARD	1017788X LIFTER (20R1828)			16.00	EA
P-CARD	1017788D CORE CHARGE			16.00	EA
P-CARD	3056843 SPRING GUIDE			16.00	EA
P-CARD	4W5998 ROD			2.00	EA
P-CARD	1247567 GASKET SET			1.00	EA
P-CARD	2322600 GASKET SET			1.00	EA
P-CARD	2322600 GASKET SET			1.00	EA
P-CARD	1523360 GASKET SET			1.00	EA
P-CARD	4N1156 GASKET			2.00	EA
P-CARD	1090072 SEAL			2.00	EA
P-CARD	7C0307 GASKET			2.00	EA
P-CARD	9F7450 GASKET			1.00	EA
P-CARD	3S9643 SEAL			1.00	EA
P-CARD	7C0307 GASKET			6.00	EA
P-CARD	1090076 SEAL			1.00	EA
P-CARD	4N2199 GASKET			1.00	EA
P-CARD	1090074 SEAL			1.00	EA

Delivered By		**Received By (Print)**	Mark W Strand
Comments		**Signature & Date**	Mark W Strand 2/2/21

danos

PRODUCING CONFIDENCE™

Shipping Ticket #: SM44210182416

Date: 01/25/2021

Description: MATERIAL

P-CARD	4N0864 GASKET			1.00	EA
P-CARD	3438888 GASKET 8.24 8.24			1.00	EA
P-CARD	6V4314 SEAL			1.00	EA
P-CARD	5F3144 SEAL			1.00	EA
P-CARD	4N0955 PIN			1.00	EA
P-CARD	4N0342 PLATE			1.00	EA
P-CARD	1090072 SEAL			3.00	EA
P-CARD	1090076 SEAL			3.00	EA
P-CARD	1090078 SEAL			2.00	EA
P-CARD	1142687 SEAL			2.00	EA
P-CARD	1144427 SEAL			3.00	EA
P-CARD	1185068 SEAL			1.00	EA
P-CARD	2348937 SEAL			1.00	EA
P-CARD	1185068 SEAL			1.00	EA
P-CARD	3438888 GASKET			2.00	EA
P-CARD	4F7390 SEAL			1.00	EA
P-CARD	4N0865 GASKET			1.00	EA
P-CARD	4N1151 GASKET			1.00	EA
P-CARD	4N1151 GASKET			1.00	EA
P-CARD	4N4307 GASKET			1.00	EA
P-CARD	5P8210 SEAL			1.00	EA
P-CARD	6V3830 SEAL			1.00	EA
P-CARD	7C0307 GASKET			1.00	EA
P-CARD	8L2786 SEAL			1.00	EA

Delivered By		**Received By (Print)**	
Comments		**Signature & Date**	

danos

PRODUCING CONFIDENCE™

Shipping Ticket #: SM44210182416 **Date:** 01/25/2021

Description: MATERIAL

0333629	239-5572 SEAL - INEGRA			1.00	EA
0333629	379-5053 SEAL			1.00	EA
0333629	8C-3445 CAP DUST			1.00	EA
0333629	1B-8705 KEY			1.00	EA
0333629	1B-8705 KEY			1.00	EA

Delivered By		**Received By (Print)**	
Comments		**Signature & Date**	

danos

PRODUCING CONFIDENCE™

[ ] 4800 Hwy 311
Houma, LA 70360
Phone: 800-487-5971

[X] 204 Ida Road
Broussard, LA 70518
Phone: 800-487-5971

CUSTOMER	*Castex*	**DATE:**	*1/24/2021*
ADDRESS		**JOB #:**	*104558.037*
CITY, STATE	*ICY* **ZIP**	**FIELD:**	*VR252*
		PO# :	
SHIP TO:	*EPS Dock*	**AFE #:**	

[ ] Quote [ ] Delivery Ticket [ ] Direct Sale [ ] Ticket attached

QTY	DESCRIPTION	EACH	TOTAL
2	Mechanic Gang Boxes	0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		0.00	0.00
		PARTS TOTAL:	0.00
		FREIGHT:	0
		TAX:	
		TOTAL:	0.00

ORDERED BY:	**RECEIVED BY: (PRINT)**
DELIVERED BY:	**SIGNATURE AND DATE:**

SML1 revision 06.09

ACME
Truck Line, Inc.
EMPLOYEE OWNED

USDOT 052767 MC 120675 MC 442453 LPSC 5268

NO DRIVER WILL BE PAID UNLESS THIS FORM IS COMPLETED

WAYBILL
P.O. Box 183
Harvey, LA 70059
(504) 368-2510
(800) 825-6246

THIS IS NOT AN INVOICE
BILL OF LADING - NOT NEGOTIABLE
SUBJECT TO THE TERMS AND CONDITIONS STIPULATED TO ON THE REVERSE SIDE OF THIS BILL OF LADING

CHARGE TO: Castrex Offshore

FROM: DANOS
Street Address:
City: Broussard State: LA Zip:

TO: EPS Dock
Street Address:
City: Intercostal City State: LA Zip:

ACCOUNT #:

TRIP #:

DATE SHIPPED	TRUCK NO.	MILES	DRIVER NO.	DRIVER NAME	TERM NO.	WAYBILL NO.
1/24/21	32830		28198	C Burke	50	8542116

QUANTITY	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	ESTIMATED PRICE
2	gang Boxes	4400#	
	Job# 104558.037		

Shipped By: [signature] Time Out _____ am pm
Print Name: _____ Date: _____
Shipped subject to the terms and conditions stipulated to on the reverse side of the Bill of Lading. Total value of items transported is declared to be less than one million dollars.

Received By: _____ Time In _____ am pm
Print Name: _____ Date: _____
Received in good order, except as noted on the Bill of Lading, the items described above marked and consigned as indicated. Received subject to the terms and conditions stipulated to on the reverse side of the Bill of Lading.

	START	STOP	TOTAL
LOADING			
UNLOADING			
SWAMPER			

NAME: #:
SALES #
OPTIONAL/TRUCK
ACME DISPATCHER:

STATES TRAVELED
APPROVED BY
APPROVED BY

	CITY	STATE	ODOMETER
Begin			
End			

LEASE / WELL # VR 252
RIG # / NAME
AFE/WO
PO #
TRUCK TYPE: 1-T30

ATTACH ALL FUEL RECEIPTS **SHIPPER COPY** ☐ NO ☐ YES **FUEL RECEIPTS**

danos

PRODUCING CONFIDENCE™

Shipping Ticket #: SM44210182401 **Date:** 01/21/2021

Description: MATERIAL

Customer: Castex Offshore, Inc. **Field:** VR252

Job Number: 4421018 **PO/AFE #:**

AX Proj Number: JOB104558.037

Ship To: CASTEX OFFSHORE VR 252 EPS DOCK IN ICY ATTN: BARRY

PO #	Description	Part #	Manufacturer	Qty	UOM
0333544	464-0509 ORING			8.00	EA
0333544	5P8119 Seals			8.00	EA

Delivered By		**Received By (Print)**	Mike Guillot 16:11
Comments		**Signature & Date**	1.21.21

danos

PRODUCING CONFIDENCE™

Shipping Ticket #: SM44210182440 **Date:** 02/04/2021

Description: MATERIAL

Customer: Castex Offshore, Inc. **Field:** VR252

Job Number: 4421018 **PO/AFE #:**

AX Proj Number: JOB104558.037

Ship To: CASTEX OFFSHORE VR 252

PO #	Description	Part #	Manufacturer	Qty	UOM
0333846	PT670 FILTER			4.00	EA
0333846	PA1629-S FILTER			2.00	EA
0333582	RN76G Plugs			12.00	EA
0333582	Secondary leads with candle sticks 4total length of 42µ□includingandle stick X 6µ long 8total length of 38µ□includingandle stick X 6µ long			1.00	EA

Delivered By		**Received By (Print)**	
Comments		**Signature & Date**	2-5-21 1100h

danos

PRODUCING CONFIDENCE™

Shipping Ticket #: SM44210182407 **Date:** 01/22/2021

Description: MATERIAL

Customer: Castex Offshore, Inc. **Field:** VR252

Job Number: 4421018 **PO/AFE #:**

AX Proj Number: JOB104558.037

Ship To: Castex Offshore VR 252 EPS DOCK @ ICY ATTN:BARRY

PO #	Description	Part #	Manufacturer	Qty	UOM
0333581	5B-1484 NUT			1.00	EA
0333581	9Y-3969 LINE A			1.00	EA
0333581	7W-2315 RETAINER			1.00	EA
0333581	4W-5998 ROD AS			1.00	EA

Josh McZcal
1/22/21

Delivered By		**Received By (Print)**	Austin Kelley
Comments		**Signature & Date**	1-22-21 1500hr

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE: **IN241455**
PROFORMA: INP248349
DATE: 3/15/2021
CONTRACT: CON101624
CUST ACCT: CUS451
TERMS: Net30

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

LOE#: 950/251
Contact: Jude Ewing

Project ID: JOB104558.037 **Project Name: 4421018 - Castex Offshore - VR252 - 3408 Diesel Engine Repai**
PO: **AFE:**

DATE	TICKET	DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
On-Account						
		LOE950/251-Labor Ticket: 012221BV, 1/22/21				1,592.00
		LOE950/251-Labor Ticket: 012321BV, 1/23/21				1,008.00

SUBTOTAL: **$2,600.00**
SALES TAX: **$0.00**
INVOICE TOTAL: **$2,600.00**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

danos

PRODUCING CONFIDENCE

3878 West Main Street
Gray, LA 70359
Phone: 985.219.3313

Ticket No. 012221-BV
Job No. 104558.037

Public Rate Sheet [X] YES [ ] NO
Job Complete? [ ] YES [ ] NO

LEGAL CUSTOMER NAME:	Castex	LEASE:	
CALL OUT CONTACT:		WELL:	
CORPORATE ADDRESS:		FIELD:	VR-252A
CITY, STATE:	ICY ZIP:	PO #:	
EMPLOYEE #:	492283	AFE #:	
VEH. #	Personal	GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
1/22/2021	Barry P. Voisin	0:00	18:00	18	4 Mechanic	$84.00	$1,512.00
				0		$0.00	$0.00
				0		$0.00	$0.00
				0		$0.00	$0.00
				0		$0.00	$0.00

Driver/Engine Make:	Cat	KW Rating		Exciter Volts No Load		Classification Type	
MODEL	3408	RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase-Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp	
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Traveled from shop to EPS dock in ICY, took boat to VR-252A. Did platform orientation and JSA, talked about job. LOTO unit, pulled valve covers and blocked fuel return. Pressured up fuel system and found #3 RB injector line leaking, after inspecting, found push rod bent and valve bridge had hit fuel line causing it to leak. Found fittings to pressure test unit, unit held 38 psi on fuel system. Ordered parts and had shipped to EPS dock. Set all Valves except one with out push rod, installed LB valve cover. Changed oil, oil filters, air filter and secondary fuel filter. Cleaned work area.

Rate per Mile:	$1.00	Mileage:	80	Mileage billable?	X YES [ ] NO
Dest. Traveled:		Parts ticket#		Mileage to be billed. Costs $	$80.00
Per Diem:	$0.00	Per Day	0	Labor Subtotal $	$1,512.00
Hotel:	$0.00	Per Night	0	Per Diem $	$0.00
				Hotel Charge $	$0.00
				Mileage Cost $	$80.00
				Tool Box Rental $	$0.00
				Delivery Cost $	$0.00
				Parts Ticket $	$0.00
				Applicable Tax $	$0.00
				Grand Total $	$1,592.00

Castex
Location: VR 252A
Date: 1-23-21
AFE # or LOE: 950/251
Print Name: Jvon Ewing
Signature:

By signing here, you agree to the rate listed above and Danos terms and conditions linked below

https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE	Barry P. Voisin	CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	Barry P. Voisin	CUSTOMER PRINT NAME	
TOTAL HOURS REGULAR	18 OVERTIME	CUSTOMER PHONE #	

danos

PRODUCING CONFIDENCE

3878 West Main Street
Gray, LA 70359
Phone: 985.219.3313

Ticket No.	012321-BV
Job No.	104558.037
Public Rate Sheet	X YES ___ NO
Job Complete?	___ YES ___ NO

LEGAL CUSTOMER NAME:	Castex	LEASE:	
CALL OUT CONTACT:		WELL:	
CORPORATE ADDRESS:		FIELD:	VR-252A
CITY, STATE:	ICY ZIP:	PO #:	
EMPLOYEE #:	492283	AFE #:	
VEH. #	Personal	GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
1/23/2021	Barry P. Voisin	6:00	18:00	12	A Mechanic	$84.00	$1,008.00
				0		$0.00	$0.00
				0		$0.00	$0.00
				0		$0.00	$0.00
				0		$0.00	$0.00

Driver/Engine Make:	Cat	KW Rating		Exciter Volts No Load		Classification Type	
MODEL	3408	RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp	
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Did Morning safety meeting and JSA, talked about job. Received push rod on boat and installed. Set valve and installed valve cover. Cranked unit up and had blow back through intake. Pulled RB valve cover and found #3 RB intake push rod bent again. Pulled injectors and looked ok, pulled rocker box and rocker arm assembly. Pulled exhaust manifold and head bolts. Removed RB head and inspected head and pistons, looked ok. Pulled #3 intake and exhaust cam followers and found exhaust cam follower broken. Exhaust cam follower has excessively worn cam shaft and needs to be replaced. Customer wanted to repair in place. Pulled water pump and piping, pulled belt guards and radiator fan. Pulled front pulley and damper. Pulled LB valve cover, fuel lines and rocker arm assembly. Pulled injection pump front cover and gear. Made parts and tool list, sent parts and tool list to get. Cleaned work area

Rate per Mile:	$1.00	Mileage:		Mileage billable?	X YES ___ NO
Dest. Traveled:			Parts ticket#	Mileage to be billed. Costs $	$0.00
Per Diem:	$0.00	Per Day	0	Labor Subtotal $	$1,008.00
Hotel:	$0.00	Per Night	0	Per Diem $	$0.00
				Hotel Charge $	$0.00
				Mileage Cost $	$0.00
				Tool Box Rental $	$0.00
				Delivery Cost $	$0.00
				Parts Ticket $	$0.00
				Applicable Tax $	$0.00
				Grand Total $	$1,008.00

Castex

Location: VR252A

Date: 1-24-21

AFE # or LOE: 950/251

Print Name: Joe Lewis

Signature: *By signing you agree to the rates stated above and Danos' terms and conditions linked below*

https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE	Barry P. Voisin	CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	Barry P. Voisin	CUSTOMER PRINT NAME	
TOTAL HOURS REGULAR 12	OVERTIME	CUSTOMER PHONE #	

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE: **IN241458**
PROFORMA: INP248352
DATE: 3/15/2021
CONTRACT: CON101624
CUST ACCT: CUS451
TERMS: Net30

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

LOE#: 950/257
Contact: Jude Ewing

Project ID: JOB104558.037 **Project Name: 4421018 - Castex Offshore - VR252 - 3408 Diesel Engine Repai**
PO: **AFE:**

DATE	TICKET	DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
On-Account						
		Labor Ticket: 012421BV, 1/24/21				1,008.00
		Labor Tickets: 012521BV - 013121BV, 1/25 - 1/31/21				15,060.00
		Labor Tickets: 020121BV - 020221BV, 2/01 - 2/02/21				5,040.00

SUBTOTAL: **$21,108.00**
SALES TAX: **$0.00**
INVOICE TOTAL: **$21,108.00**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

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PRODUCING CONFIDENCE

3878 West Main Street
Gray, LA 70359
Phone: 985.219.3313

Ticket No.	012421-BV
Job No.	104558.037
Public Rate Sheet	[X] YES [ ] NO
Job Complete?	[ ] YES [ ] NO

LEGAL CUSTOMER NAME:	Castex	LEASE:	
CALL OUT CONTACT:		WELL:	
CORPORATE ADDRESS:		FIELD:	VR-252A
CITY, STATE:	ICY ZIP:	PO #:	
EMPLOYEE #:	492283	AFE #:	
VEH. #	Personal	GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
1/24/2021	Barry P Voisin	6:00	18:00	12	A Mechanic	$84.00	$1,008.00
				0		$0.00	$0.00
				0		$0.00	$0.00
				0		$0.00	$0.00
				0		$0.00	$0.00

Driver/Engine Make:	Cat	KW Rating		Exciter Volts No Load		Classification Type	
MODEL	3408	RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp.	
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Did Morning safety meeting and JSA, talked about job. Pulled radiator louver and radiator. Pulled oil pan and found pieces of cam follower. Inspected cam follower and follower had lack of lubrication and locked up creating a massive amount of wear before it tore up. Cleaned oil out of pan. Cleaned and wiped out skid. Scrapped head deck and head. Cleaned work area, wait on tools and parts.

Castex

Location: VR252A

Date: 1-25-21

AFE # or LOE: 950/257

Print Name: Joe Ewing

Signature:

Rate per Mile:	$1.00	Mileage:		Mileage billable?	X YES [ ] NO
Dest. Traveled:			Parts ticket#	Mileage to be billed. Costs $	$0.00
Per Diem:	$0.00	Per Day	0	Labor Subtotal $	$1,008.00
Hotel:	$0.00	Per Night	0	Per Diem $	$0.00
				Hotel Charge $	$0.00
				Mileage Cost $	$0.00
				Tool Box Rental $	$0.00
				Delivery Cost $	$0.00
				Parts Ticket $	$0.00
				Applicable Tax $	$0.00
				Grand Total $	$1,008.00

By signing here you agree to the rate listed above and Danos' terms and conditions linked below

https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE	Barry P. Voisin	CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	Barry P. Voisin	CUSTOMER PRINT NAME	
TOTAL HOURS. REGULAR 12	OVERTIME	CUSTOMER PHONE #	

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PRODUCING CONFIDENCE

3878 West Main Street
Gray, LA 70359
Phone: 985.219.3313

Ticket No.	012621-BV
Job No.	104558.037
Public Rate Sheet	X YES ☐ NO
Job Complete?	☐ YES ☐ NO

LEGAL CUSTOMER NAME:	Castex			LEASE:	
CALL OUT CONTACT:				WELL:	
CORPORATE ADDRESS:				FIELD:	VR 252A
CITY, STATE:	ICY	ZIP:		PO #:	
EMPLOYEE #:	492283			AFE #:	
VEH. #	Personal			GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
1/25/2021	Barry P. Voisin	6:00	18:00	12	A Mechanic	$84.00	$1,008.00
1/25/2021	John Hulin	0:00	18:00	18	A Mechanic	$84.00	$1,512.00
				0		$0.00	$0.00
				0		$0.00	$0.00
				0		$0.00	$0.00

Driver/Engine Make:	Cat	KW Rating		Exciter Volts No Load		Classification Type	
MODEL	3408	RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp	
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Did Morning safety meeting, Standby for parts and tools. John Hulin travel from shop to EPS dock and got on boat, boat did not leave dock until 0545. Boat got 2 hours away and turned around due to sea, travel back to shop.

Castex

Location: VR 252A

Date: 1-26-21

AFE # or LOE: 950 / 257

Print Name: Tyler Guillory

Signature:

John Hulin round trip miles

Rate per Mile:	$1.00	Mileage:	100	Mileage billable?	X YES ☐ NO
Dest. Traveled:		Parts ticket#		Mileage to be billed. Costs $	$100.00

Per Diem:	$0.00		Per Day	0	Labor Subtotal $	$2,520.00
Hotel:	$0.00		Per Night	0	Per Diem $	$0.00
					Hotel Charge $	$0.00
					Mileage Cost $	$100.00
					Tool Box Rental $	$0.00
					Delivery Cost $	$0.00
					Parts Ticket $	$0.00
					Applicable Tax $	$0.00
					Grand Total $	$2,620.00

By signing here, you agree to the rate listed above and Danos' terms and conditions linked below

https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE	Barry P. Voisin	CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	Barry P. Voisin	CUSTOMER PRINT NAME	
TOTAL HOURS REGULAR 30	OVERTIME	CUSTOMER PHONE #	

danos

PRODUCING CONFIDENCE

3878 West Main Street
Gray, LA 70359
Phone: 985.219.3313

Ticket No. 012621-BV
Job No. 104558.037

Public Rate Sheet [X] YES [ ] NO
Job Complete? [ ] YES [ ] NO

LEGAL CUSTOMER NAME:	Castex	LEASE:	
CALL OUT CONTACT:		WELL:	
CORPORATE ADDRESS:		FIELD:	VR-252A
CITY, STATE:	ICY ZIP:	PO #:	
EMPLOYEE #:	492283	AFE #:	
VEH. #	Personal	GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
1/26/2021	Barry P. Voisin	6:00	18:00	12	A Mechanic	$84.00	$1,008.00
				0		$0.00	$0.00
				0		$0.00	$0.00
				0		$0.00	$0.00

Driver/Engine Make:	Cat	KW Rating		Exciter Volts No Load		Classification Type	
MODEL	3408	RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp.	
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Did Morning safety meeting. Standby for tools and parts

Castex
Location: VR 252 A
Date: 1-27-21
AFE # or LOE: 450/257
Print Name: Jude Ewing
Signature:

Rate per Mile:	$1.00	Mileage:			Mileage billable?	X YES [ ] NO
Dist. Traveled:			Parts ticket#		Mileage to be billed. Costs $	$0.00
Per Diem:	$0.00	Per Day	0		Labor Subtotal $	$1,008.00
Hotel:	$0.00	Per Night	0		Per Diem $	$0.00
					Hotel Charge $	$0.00
					Mileage Cost $	$0.00
					Tool Box Rental $	$0.00
					Delivery Cost $	$0.00
					Parts Ticket $	$0.00
					Applicable Tax $	$0.00
					Grand Total $	$1,008.00

By signing here, you agree to the rate listed above and Danos terms and conditions linked below.

https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE	Barry P. Voisin	CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	Barry P. Voisin	CUSTOMER PRINT NAME	
TOTAL HOURS REGULAR 12	OVERTIME	CUSTOMER PHONE #	

danos

PRODUCING CONFIDENCE

3878 West Main Street
Gray, LA 70359
Phone: 985.219.3313

Ticket No.	012721-BV
Job No.	104558.037
Public Rate Sheet	X YES ___ NO
Job Complete?	___ YES ___ NO

LEGAL CUSTOMER NAME:	Castex			LEASE:	
CALL OUT CONTACT:				WELL:	
CORPORATE ADDRESS:				FIELD:	VR-252A
CITY, STATE:	ICY	ZIP:		PO #:	
EMPLOYEE #:	492283			AFE #:	
VEH. #	Personal			GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
1/27/2021	Barry P. Voisin	6:00	18:00	12	A Mechanic	$84.00	$1,008.00
1/27/2021	John Huhn	3:00	18:00	15	A Mechanic	$84.00	$1,260.00
				0		$0.00	$0.00
				0		$0.00	$0.00
				0		$0.00	$0.00

Driver/Engine Make:	Cat	KW Rating		Exciter Volts No Load		Classification Type	
MODEL	3408	RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp	
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Did Morning safety meeting. Standby for tools and parts. John pick up parts at shop and traveled to EPS dock. Dropped parts off at boat and traveled to RCL heliport. Flew out to VR-252A, signed in and went over job. Standby for tools and parts.

Castex
Location: VR252A
Date: 1/27/21
AFE # or LOE: 954 257
Print Name: Mark Sandy
Signature: [signature]

John round trip miles

Rate per Mile:	$1.00	Mileage:	100	Mileage billable?	X YES ___ NO
Dest. Traveled:			Parts ticket#	Mileage to be billed. Costs $	$100.00
Per Diem:	$0.00	Per Day	0	Labor Subtotal $	$2,268.00
Hotel:	$0.00	Per Night	0	Per Diem $	$0.00
				Hotel Charge $	$0.00
				Mileage Cost $	$100.00
				Tool Box Rental $	$0.00
				Delivery Cost $	$0.00
				Parts Ticket $	$0.00
				Applicable Tax $	$0.00
				Grand Total $	$2,368.00

By signing here, you agree to the rate listed above and Danos' terms and conditions linked below

https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE	Barry P. Voisin	CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	Barry P. Voisin	CUSTOMER PRINT NAME	
TOTAL HOURS REGULAR 27	OVERTIME	CUSTOMER PHONE #	

danos

PRODUCING CONFIDENCE

3878 West Main Street
Gray, LA 70359
Phone: 985.219.3313

Ticket No. 012821-BV
Job No. 104558.037

Public Rate Sheet [X] YES [ ] NO
Job Complete? [ ] YES [ ] NO

LEGAL CUSTOMER NAME:	Castex	LEASE:	
CALL OUT CONTACT:		WELL:	
CORPORATE ADDRESS:		FIELD:	VR-252A
CITY, STATE:	ICY ZIP:	PO #:	
EMPLOYEE #:	492283	AFE #:	
VEH. #	Personal	GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
1/28/2021	Barry P. Voisin	6:00	18:00	12	A Mechanic	$84.00	$1,008.00
1/28/2021	John Hulin	6:00	18:00	12	A Mechanic	$84.00	$1,008.00
				0		$0.00	$0.00
				0		$0.00	$0.00
				0		$0.00	$0.00

Driver/Engine Make:	Cat	KW Rating		Exciter Volts No Load		Classification Type	
MODEL	3408	RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp	
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Did Morning safety meeting and JSA, talked about job. Boat could not unload tools and parts until 1100. Worn through parts and tools. Buffed head, spacer plate and head deck, installed head. Blocked front of engine up and and pulled front engine legs off. Pulled front cover, locked rear gear and pulled camshaft. Pulled camshaft gear and cleaned. Installed cam gear on new camshaft and installed camshaft. While installing camshaft, could not get engine to roll over 360 degrees without locking, further inspection in rear is necessary. Will have to separate engine from generator. Ordered parts for rear and cleaned work area

Castex
Location: VR252A
Date: 1/29/21
AFE # or LOE: 9D1257
Print Name: [illegible]
Signature: [illegible]

Rate per Mile:	$1.00	Mileage:		Mileage billable?	X YES [ ] NO
Dist. Traveled:			Parts ticket#	Mileage to be billed. Costs $	$0.00
Per Diem:	$0.00	Per Day	0	Labor Subtotal $	$2,016.00
Hotel:	$0.00	Per Night	0	Per Diem $	$0.00
				Hotel Charge $	$0.00
				Mileage Cost $	$0.00
				Tool Box Rental $	$250.00
				Delivery Cost $	$0.00
				Parts Ticket $	$0.00
				Applicable Tax $	$0.00
				Grand Total $	$2,266.00

By signing here, you agree to the rate listed above and Danos' terms and conditions linked below.

https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE	Barry P. Voisin	CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	Barry P. Voisin	CUSTOMER PRINT NAME	
TOTAL HOURS: REGULAR 24	OVERTIME	CUSTOMER PHONE #	

danos

PRODUCING CONFIDENCE

3878 West Main Street
Gray, LA 70359
Phone: 985.219.3313

Ticket No.	012921-BV
Job No.	104558.037
Public Rate Sheet	[X] YES [ ] NO
Job Complete?	[ ] YES [ ] NO

LEGAL CUSTOMER NAME:	Castex			LEASE:	
CALL OUT CONTACT:				WELL:	
CORPORATE ADDRESS:				FIELD:	VR-252A
CITY, STATE:	ICY	ZIP:		PO #:	
EMPLOYEE #:	492283			AFE #:	
VEH. #	Personal			GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
1/29/2021	Barry P. Voisin	6:00	18:00	12	B Mechanic	$84.00	$1,008.00
1/29/2021	John Hulin	6:00	18:00	12	B Mechanic	$84.00	$1,008.00
				0		$0.00	$0.00
				0		$0.00	$0.00
				0		$0.00	$0.00

Driver/Engine Make:	Cat	KW Rating		Exciter Volts No Load		Classification Type	
MODEL	3408	RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp.	
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Did Morning safety meeting and JSA, talked about job. Set gear timing in front and torqued gears. Installed front cover and front legs. Installed dampner and front pulley and torqued. Torqued RB head. Installed all new cam followers. Installed push rods, both rocker arm assymblys and torqued. Installed RB rocker box and water piping. Installed water pump and water piping. Received blocks and seals on boat. Pulled turbo and air filter housing, pulled LB and RB brackets on bell housing. Pulled oil suction piping and blocked rear of engine. Disconnected engine from generator and moved engine forward. Rear seal was leaking excessive. Pulled flywheel and bell housing and cleaned. Found balance gear out of time, timed balance gear to cam. Installed bell housing and new rear seal. Installed flywheel, cleaned and reset mag pickups. Pulled engine back to generator and made up. Installed radiator stand on front leg. Picked up tools and cleaned work area.

Castex

Location: VR252A
Date: 1/29/21
AFE # or LOE: 9501 257
Print Name: [illegible]
Signature: [illegible]

Rate per Mile:	$1.00	Mileage:		Mileage billable?	X YES [ ] NO
Dest. Traveled:			Parts ticket#	Mileage to be billed. Costs $	$0.00
Per Diem:	$0.00	Per Day	0	Labor Subtotal $	$2,016.00
Hotel:	$0.00	Per Night	0	Per Diem $	$0.00
				Hotel Charge $	$0.00
				Mileage Cost $	$0.00
				Tool Box Rental $	$250.00
				Delivery Cost $	$0.00
				Parts Ticket $	$0.00
				Applicable Tax $	$0.00
				Grand Total $	$2,266.00

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https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE	Barry P. Voisin	CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	Barry P. Voisin	CUSTOMER PRINT NAME	
TOTAL HOURS REGULAR 24	OVERTIME	CUSTOMER PHONE #	

danos

PRODUCING CONFIDENCE

3878 West Main Street
Gray, LA 70359
Phone: 985.219.3313

Ticket No.	013021-BV
Job No.	104558.037
Public Rate Sheet	X YES NO
Job Complete?	YES NO

LEGAL CUSTOMER NAME:	Castex	LEASE:	
CALL OUT CONTACT:		WELL:	
CORPORATE ADDRESS:		FIELD:	VR-252A
CITY, STATE:	ICY ZIP:	PO #:	
EMPLOYEE #:	492283	AFE #:	
VEH. #	Personal	GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
1/30/2021	Barry P. Voisin	6:00	18:00	12	A Mechanic	$84.00	$1,008.00
1/30/2021	John Hulon	6:00	18:00	12	A Mechanic	$84.00	$1,008.00
				0		$0.00	$0.00
				0		$0.00	$0.00
				0		$0.00	$0.00

Driver/Engine Make:	Cat	KW Rating		Exciter Volts No Load		Classification Type	
MODEL	3408	RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp.	
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Did Morning safety meeting and JSA, talked about job. Installed turbo, RB exhaust manifold and exhaust piping. Installed LB and RB brackets on rear bell housing with panel and air filter housing. Installed radiator fan and new belts. Installed radiator and brackets, installed fan guards, installed water piping. Installed fuel lines with new orings. Pressure tested fuel system and held 25 lbs for an hour. Filled unit with coolant and had a leak on coolant piping from thermostat housing to radiator RB side. Cut pipe and added a nipple, two new pipes need to be fabricated. Filled unit back up and had no leaks. Set valves and installed valve covers. Installed oil suction piping and oil pan. Installed all sensors and oil heater. Filled engine with oil, installed fron louver. Went over unit and connected battery. Could not get generator to turn over. Gas generator would not shut down with stop button or shutdown and would not trip fuel panel. An electrician is needed to work on generator panels. Cleaned work area

Location: Castex VR252A
Date: 1/30/21
AFE # or LOE: 950/251
Print Name: Mark W Swanson
Signature: Mark W Swanson

Rate per Mile:	$1.00	Mileage:		Mileage billable?	X YES NO
Dest. Traveled:			Parts ticket#	Mileage to be billed. Costs $	$0.00
Per Diem:	$0.00	Per Day	0	Labor Subtotal $	$2,016.00
Hotel:	$0.00	Per Night	0	Per Diem $	$0.00
				Hotel Charge $	$0.00
				Mileage Cost $	$0.00
				Tool Box Rental $	$250.00
				Delivery Cost $	$0.00
				Parts Ticket $	$0.00
				Applicable Tax $	$0.00
				Grand Total $	$2,266.00

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https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE	Barry P. Voisin	CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	Barry P. Voisin	CUSTOMER PRINT NAME	
TOTAL HOURS REGULAR 24	OVERTIME	CUSTOMER PHONE #	

danos

PRODUCING CONFIDENCE

3878 West Main Street
Gray, LA 70359
Phone: 985.219.3313

Ticket No. 013121-BV
Job No. 104568.037

Public Rate Sheet [X] YES [ ] NO
Job Complete? [ ] YES [ ] NO

LEGAL CUSTOMER NAME:	Castex			LEASE:	
CALL OUT CONTACT:				WELL:	
CORPORATE ADDRESS:				FIELD:	VR-252A
CITY, STATE:	ICY	ZIP:		PO #:	
EMPLOYEE #:	492283			AFE #:	
VEH. #	Personal			GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
1/31/2021	Barry P. Voisin	6:00	18:00	12	A Mechanic	$84.00	$1,008.00
1/31/2021	John Hulin	6:00	18:00	12	A Mechanic	$84.00	$1,008.00
				0		$0.00	$0.00
				0		$0.00	$0.00
				0		$0.00	$0.00

Driver/Engine Make:	Cat	KW Rating		Exciter Volts No Load		Classification Type	
MODEL	3408	RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp.	
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Did Morning safety meeting and JSA, talked about job. Checked fuses in panel and were ok, found DC breaker turned off. Powered breaker and panel started working. Cranked engine up and checked for leaks. Repaired two oil leaks. Let unit warm up and loaded unit. Electrician made it and went through what units were doing. Repaired two broken wires on coils and two broken plug wires, changed two spark plug. Gas generator was running on half an engine. Repaired vibration switch on gas engine and tested all shutdowns. Loaded gas generator and repaired oil pressure shut down on diesel generator. Tested all shut downs on diesel generator. Monitored diesel generator and cleaned work area. Gas generator needs new plug wires and plugs

Castex

Location: VR252A

Date: 1/31/21

AFE # or LOE: 250257

Print Name: Mark W. Zumper

Signature: [signature]

Rate per Mile:	$1.00	Mileage:		Mileage billable?	X YES [ ] NO
Dest. Traveled:		Parts ticket#		Mileage to be billed. Costs $	$0.00
Per Diem:	$0.00	Per Day	0	Labor Subtotal $	$2,016.00
Hotel:	$0.00	Per Night	0	Per Diem $	$0.00
				Hotel Charge $	$0.00
				Mileage Cost $	$0.00
				Tool Box Rental $	$250.00
				Delivery Cost $	$0.00
				Parts Ticket $	$0.00
				Applicable Tax $	$0.00
				Grand Total $	$2,266.00

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https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE	Barry P. Voisin	CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	Barry P. Voisin	CUSTOMER PRINT NAME	
TOTAL HOURS REGULAR 24	OVERTIME	CUSTOMER PHONE #	

danos

PRODUCING CONFIDENCE

3878 West Main Street
Gray, LA 70359
Phone: 985.219.3313

Ticket No.	020121-BV
Job No.	104558.037

Public Rate Sheet [X] YES [ ] NO
Job Complete? [ ] YES [ ] NO

LEGAL CUSTOMER NAME:	Castex			LEASE:	
CALL OUT CONTACT:				WELL:	
CORPORATE ADDRESS:				FIELD:	VR-252A
CITY, STATE:	ICY	ZIP:		PO #:	
EMPLOYEE #:	492283			AFE #:	
VEH. #	Personal			GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
2/1/2021	Barry P. Voisin	6:00	18:00	12	A Mechanic	$84.00	$1,008.00
2/1/2021	John Hulin	6:00	18:00	12	A Mechanic	$84.00	$1,008.00
				0		$0.00	$0.00
				0		$0.00	$0.00
				0		$0.00	$0.00

Driver/Engine Make:	Cat	KW Rating		Exciter Volts No Load		Classification Type	
MODEL	3408	RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp.	
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Did Morning safety meeting. Made rounds and visual inspections on equipment, made parts list for gas generator PM, went through parts and did not find enough parts for PM. Gas generator needs new spark plug wires. Standby for transportation.

Castex
Location: VR252A
Date: 2/1/21
AFE # or LOE: 9501257
Print Name: Mark W Saunders
Signature: [signature]

Rate per Mile:	$1.00	Mileage:		Mileage billable?	[✓] YES [ ] NO
Dest. Traveled:			Parts ticket#	Mileage to be billed. Costs $	$0.00
Per Diem:	$0.00	Per Day	0	Labor Subtotal $	$2,016.00
Hotel:	$0.00	Per Night	0	Per Diem $	$0.00
				Hotel Charge $	$0.00
				Mileage Cost $	$0.00
				Tool Box Rental $	$0.00
				Delivery Cost $	$0.00
				Parts Ticket $	$0.00
				Applicable Tax $	$0.00
				Grand Total $	$2,016.00

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https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE	Barry P. Voisin	CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	Barry P. Voisin	CUSTOMER PRINT NAME	
TOTAL HOURS REGULAR 24	OVERTIME	CUSTOMER PHONE #	

danos

PRODUCING CONFIDENCE

3878 West Main Street
Gray, LA 70359
Phone: 985.219.3313

Ticket No.	020221-BV
Job No.	104558.037
Public Rate Sheet	X YES ___ NO
Job Complete?	___ YES ___ NO

LEGAL CUSTOMER NAME:	Castex	LEASE:	
CALL OUT CONTACT:		WELL:	
CORPORATE ADDRESS:		FIELD:	VR-252A
CITY, STATE:	ICY	ZIP:	
EMPLOYEE #:	492283	PO #:	
VEH. #	Personal	AFE #:	
		GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
2/2/2021	Barry P. Voisin	6:00	0:00	18	A Mechanic	$84.00	$1,512.00
2/2/2021	John Hubo	6:00	0:00	18	A Mechanic	$84.00	$1,512.00
				0		$0.00	$0.00
				0		$0.00	$0.00
				0		$0.00	$0.00

Driven/Engine Make:	Cat	KW Rating		Exciter Volts No Load		Classification Type	
MODEL	3408	RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp.	
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Did Morning safety meeting. Standby on Transportation. Get on boat and travel in, travel to shop.

Castex

Location: VR252A

Date: 2/3/21

AFE # or LOE: 952/257

Print Name: [illegible]

Signature: [illegible]

Rate per Mile:	$1.00	Mileage:		Mileage billable?	X YES ___ NO
Dest. Traveled:		Parts ticket#		Mileage to be billed. Costs $	$0.00
Per Diem:	$0.00	Per Day	0	Labor Subtotal $	$3,024.00
Hotel:	$0.00	Per Night	0	Per Diem $	$0.00
				Hotel Charge $	$0.00
				Mileage Cost $	$0.00
				Tool Box Rental $	$0.00
				Delivery Cost $	$0.00
				Parts Ticket $	$0.00
				Applicable Tax $	$0.00
				Grand Total $	$3,024.00

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https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE	Barry P. Voisin	CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	Barry P. Voisin	CUSTOMER PRINT NAME	
TOTAL HOURS REGULAR 36	OVERTIME	CUSTOMER PHONE #	

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com

TAX ID: 72-0537224

INVOICE: **IN242320**
PROFORMA: INP249879
DATE: 3/24/2021
CONTRACT: CON100821
CUST ACCT: CUS451
TERMS: Net30
PROJECT: JOB102982
LOCATION: XE10252 - Ver 252

PO:
AFE:

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

FURNISHED LABOR 3/1/21-3/10/21

VR-252

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
Charles Howell	Z236796	Skilled Labor 21	105.00	48.96	$5,140.80
	Z236796	**Total:**			**$5,140.80**
Mark Snowden	Z236837	Skilled Labor 39	92.00	67.32	$6,193.44
	Z236837	**Total:**			**$6,193.44**
William Shane Collins	Z236938	Skilled Labor 29	90.00	57.12	$5,140.80
	Z236938	**Total:**			**$5,140.80**
FXDiscounts		6% DISCOUNT			(988.50)

SUBTOTAL: **$15,486.54**
SALES TAX: **$0.00**
INVOICE TOTAL: **$15,486.54**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

03/24/2021

TICKET#: **Z236796**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC: **14&14 shelf operations**

WEEK START: **March 03, 2021**
WEEK END: **March 10, 2021**
COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	03/03 Wed	03/04 Thu	03/05 Fri	03/06 Sat	03/07 Sun	03/08 Mon	03/09 Tue	03/10 Wed	Hours	Totals
Charles Howell	AXW2SKL02184 Skilled Labor 21-84 hr wk	JOB102982 Vr-252	$48.960	16.00	12.00	14.00	16.00	12.00	12.00	17.00	6.00	105.00	$ 5,140.80
			Employee Totals	**16.00**	**12.00**	**14.00**	**16.00**	**12.00**	**12.00**	**17.00**	**6.00**	**105.00**	**$ 5,140.80**

DATE	COMMENTS
03/03/2021	4hr bought supplies for platform
03/05/2021	2hr 6pm-8pm Offloading boat and personnel
03/06/2021	4hr 6pm-10pm Offloading boat and working with chemical guy.
03/09/2021	5hr 6-pm-11pm Offloading boat and working with nightman

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	105.00	5,140.80						$ 5,140.80
TOTALS	**105.00**	**5,140.80**						**$ 5,140.80**

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	105.00	5,140.80						$ 5,140.80
TOTALS	**105.00**	**5,140.80**						**$ 5,140.80**

Billing Information

Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	3/11/21
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Mark Freeman
Approver's Printed Name:	**Mark Freeman**
Approval Date:	**March 11, 2021**
Approval Email:	**mark.freeman@schooneroil.com**

TICKET TOTAL: $ 5,140.80

03/24/2021

TICKET#: **Z236837**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**

AFE NO:

PO NO:

DESC: **14 & 14 Shelf Production**

WEEK START: **March 03, 2021**

WEEK END: **March 10, 2021**

COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	03/03 Wed	03/04 Thu	03/05 Fri	03/06 Sat	03/07 Sun	03/08 Mon	03/09 Tue	03/10 Wed	Hours	Totals
Mark Snowden	AXW2SKL03984 Skilled Labor 39-84 hr wk	JOB102982 Vr-252	$67.320	13.00	12.00	12.00	13.00	12.00	12.00	12.00	6.00	92.00	$ 6,193.44
			Employee Totals	**13.00**	**12.00**	**12.00**	**13.00**	**12.00**	**12.00**	**12.00**	**6.00**	**92.00**	**$ 6,193.44**

DATE	COMMENTS
03/03/2021	12am 1 hour offloading boat
03/06/2021	2am 1hour compressor shut in

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	92.00	6,193.44						$ 6,193.44
TOTALS	**92.00**	**6,193.44**						**$ 6,193.44**

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	92.00	6,193.44						$ 6,193.44
TOTALS	**92.00**	**6,193.44**						**$ 6,193.44**

Billing Information	
Location:	VR 252A
AFE # or LOE:	950/65
Comment:	
Date:	3/11/21
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Mark Freeman
Approver's Printed Name:	**Mark Freeman**
Approval Date:	**March 11, 2021**
Approval Email:	**mark.freeman@schooneroil.com**

TICKET TOTAL: $ 6,193.44

03/24/2021

TICKET#: **Z236938**

danos
PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC: **14 and 14 shift**

WEEK START: **March 03, 2021**
WEEK END: **March 10, 2021**
COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	03/03 Wed	03/04 Thu	03/05 Fri	03/06 Sat	03/07 Sun	03/08 Mon	03/09 Tue	03/10 Wed	Hours	Totals
William Shane Collins	AXW2SKL02984 Skilled Labor 29-84 hr wk	JOB102982 VR-252	$57.120	12.00	12.00	12.00	12.00	12.00	12.00	12.00	6.00	90.00	$ 5,140.80
			Employee Totals	**12.00**	**12.00**	**12.00**	**12.00**	**12.00**	**12.00**	**12.00**	**6.00**	**90.00**	**$ 5,140.80**

DATE	COMMENTS
03/10/2021	Work nights up for crew change

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	90.00	5,140.80						$ 5,140.80
TOTALS	**90.00**	**5,140.80**						**$ 5,140.80**

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	90.00	5,140.80						$ 5,140.80
TOTALS	**90.00**	**5,140.80**						**$ 5,140.80**

Billing Information

Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	3/11/21
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Mark Freeman
Approver's Printed Name:	**Mark Freeman**
Approval Date:	**March 11, 2021**
Approval Email:	**mark.freeman@schooneroil.com**

TICKET TOTAL: $ 5,140.80

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com

TAX ID: 72-0537224

INVOICE: **IN242714**
PROFORMA: INP250311
DATE: 3/26/2021
CONTRACT: CON100821
CUST ACCT: CUS451
TERMS: Net30
PROJECT: JOB102982
LOCATION: XE10252 - Ver 252

PO:
AFE:

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

LOCATION: VR-252
START DATE: 3/10/21
END DATE: 3/16/21

EMPLOYEE	TICKET	DESCRIPTION	UNITS/HOURS	RATE	TOTAL
John David Prejean	Z238114	Skilled Labor 27	89.00	55.08	$4,902.12
	Z238114	**Total:**			**$4,902.12**
Scott Michael Sonnier	Z238588	Skilled Labor 25	88.00	53.04	$4,667.52
	Z238588	**Total:**			**$4,667.52**
FXDiscounts		6% DISCOUNT			(294.13)

SUBTOTAL: **$9,275.51**
SALES TAX: **$0.00**
INVOICE TOTAL: **$9,275.51**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

03/23/2021

TICKET#: **Z238114**

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PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC:

WEEK START: **March 10, 2021**
WEEK END: **March 16, 2021**
COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	03/10 Wed	03/11 Thu	03/12 Fri	03/13 Sat	03/14 Sun	03/15 Mon	03/16 Tue		Hours	Totals
John David Prejean	AXW2SKL02784 Skilled Labor 27-84 hr wk	JOB102982 Vr-252	$55.080	15.00	12.00	12.00	13.00	12.00	13.00	12.00		89.00	$ 4,902.12
			Employee Totals	15.00	12.00	12.00	13.00	12.00	13.00	12.00		89.00	**$ 4,902.12**

DATE	COMMENTS
03/10/2021	3 Hours. Crew Change.
03/13/2021	1 Hour. Day light savings time.
03/15/2021	1 Hour. PSL Oil Pipeline and working on Pipeline Pump Problems.

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	89.00	4,902.12						$ 4,902.12
TOTALS	89.00	4,902.12						$ 4,902.12

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	89.00	4,902.12						$ 4,902.12
TOTALS	89.00	4,902.12						$ 4,902.12

Billing Information	
Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	3-19-21
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Mark Freeman
Approver's Printed Name:	**Mark Freeman**
Approval Date:	**March 19, 2021**
Approval Email:	**mfreeman@castexoffshore.com**

TICKET TOTAL: $ 4,902.12

03/23/2021

TICKET#: **Z238588**

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PRODUCING CONFIDENCE

3878 WEST MAIN
GRAY, LA 70359
985.219.3313

FIELD: **XE10252 - Ver 252**
AFE NO:
PO NO:
DESC:

WEEK START: **March 10, 2021**
WEEK END: **March 16, 2021**
COMPANY: **Castex Offshore, Inc.**

EMPLOYEE HOURS

NAME	Classification	Project Charge Code	Rate	03/10 Wed	03/11 Thu	03/12 Fri	03/13 Sat	03/14 Sun	03/15 Mon	03/16 Tue		Hours	Totals
Scott Michael Sonnier	AXW2SKL02584 Skilled Labor 25-84 hr wk	JOB102982 Vr-252	$53.040	15.00	12.00	12.00	12.00	13.00	12.00	12.00		88.00	$ 4,667.52
			Employee Totals	15.00	12.00	12.00	12.00	13.00	12.00	12.00		88.00	**$ 4,667.52**

DATE	COMMENTS
03/10/2021	3 hrs for crew change
03/14/2021	1 hr for daylight savings time

CHARGE CODE SUMMARY

Charge Code	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Chrg Code Total Amt
VR-252	88.00	4,667.52						$ 4,667.52
TOTALS	88.00	4,667.52						$ 4,667.52

PROJECT SUMMARY

Project	Empl Hours	Empl Amt	Cont Hours	Cont Amt	Per Diem	Equip	Mileage	Total Amt
JOB102982	88.00	4,667.52						$ 4,667.52
TOTALS	88.00	4,667.52						$ 4,667.52

Billing Information

Location:	VR252
AFE # or LOE:	950/65
Comment:	
Date:	3-19-21
Signature:	Mark Freeman

Approver's Signature: (Electronic)	Mark Freeman
Approver's Printed Name:	**Mark Freeman**
Approval Date:	**March 19, 2021**
Approval Email:	**mfreeman@castexoffshore.com**

TICKET TOTAL: $ 4,667.52

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Gray, LA 70359
WWW.DANOS.COM

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Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com

TAX ID: 72-0537224

INVOICE: IN242837
PROFORMA: INP250239
DATE: 3/29/2021
CONTRACT: CON101624
CUST ACCT: CUS451
TERMS: Net30

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

LOE#: 950/258
Contact: Mark Freeman

Project ID: JOB104545.064 **Project Name: 4621137-Castex Offshore-VR252A-Pipeline Pump Issues**
PO: **AFE:**

DATE	TICKET	DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
On-Account						
		Labor Ticket No. 210315TD, 3/15 - 3/18/21				4,928.00

SUBTOTAL: **$4,928.00**
SALES TAX: **$0.00**
INVOICE TOTAL: **$4,928.00**

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

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PRODUCING CONFIDENCE

3878 West Main Street
Gray, LA 70359
Phone: 985.219.3313

Ticket No. 210315TD

Job No. 104545.064

Public Rate Sheet [ ] YES [ ] NO

Job Complete? [X] YES [ ] NO

LEGAL CUSTOMER NAME:	Castex	LEASE:	
CALL OUT CONTACT:		WELL:	
CORPORATE ADDRESS:		FIELD:	VR 252
CITY, STATE:	ZIP:	PO #:	
EMPLOYEE #:		AFE #:	
VEH. #		GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
3/15/2021	Tommy Dauzat	12am	6pm	18	Pwr Gen Tech	$85.00	$1,530.00
3/16/2021	Tommy Dauzat	6am	6pm	12	Pwr Gen Tech	$85.00	$1,020.00
3/17/2021	Tommy Dauzat	6am	12am	18	Pwr Gen Tech	$85.00	$1,530.00
3/18/2021	Tommy Dauzat	12am	8am	8	Pwr Gen Tech	$85.00	$680.00
						$0.00	$0.00

Driver/Engine Make:		KW Rating		Exciter Volts No Load		Classification Type	
MODEL		RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp.	
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Drove from Danos (Broussard) to EPS dock (ICY), rode the boat to VR 252, started troubleshooting the #1 Pipeline Pump, it would start and stop when using with the #2 or #3 P/L pumps, but would work good when it was ran by itself, traced out the wires, found loose wires on the #2 Timer relay, tighten them, also found when the #2 or #3 P/L would come on, the Suction Pressure low would drop out and stop the #1 P/L pump, and drop the voltage going to the solenoid for the back pressure valve, once it cleared the #1 P/L pump would come on again, after replacing the Suction Pressure pressure switch, it would do the same, hooked up a polyflow line from the #1 Suction to the #1 Suction Pressure Switch, after the Back pressure valve was closed, closed the signal to the Suction pressure and the valve stayed closed, the #2 or #3 P/L pumps is pulling to much Suction pressure when running, there is a restriction coming from the Charge pumps, the operators found a valve that was 2/3 closed and needs replaced, was able to set open, let the #1 and #2 run and tested the PSH and PSL, the PSL on the #1 not working, removed the PSL pressure switch and replaced it after setting it to trip at 135 psi, started the #1 Gas Gen and loaded it while the mech changed out the fuel filters on the #2 Diesel Gen, once changed out started the #2 Generator, synced it and stopped the #1 Generator, monitored the P/L pumps when they came on, working corretly, once the mechanic made repairs to the #1 Generator and started it, let it warm up, synced it the #2 Generator and stopped the #2 Generator, rode the boat to the EPS dock drove to Danos (Broussard)

Rate per Mile:	$2.00	Mileage:	84	Mileage billable?	X	YES	NO
Dest. Traveled:			Parts ticket#	Mileage to be billed. Costs $		$168.00	
Per Diem:	$0.00	Per Day	0	Labor Subtotal $		$4,760.00	
Hotel:	$0.00	Per Night	0	Per Diem $		$0.00	
				Hotel Charge $		$0.00	
				Mileage Cost $		$168.00	
				Tool Box Rental $		$0.00	
				Delivery Cost $		$0.00	
				Parts Ticket $		$0.00	
				Applicable Tax $		$0.00	
				Grand Total $		$4,928.00	

Castex Offshore

Location VR 252A

Date 3-19-21

AFE# or LOE 950 / 258

Print Name Mark Freeman

Signature Mark Freeman

By signing here, you agree to the rate listed above and Danos' terms and conditions linked below.

https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE: Tommy Dauzat	CUSTOMER SIGNATURE:
EMPLOYEE PRINT NAME: Tommy Dauzat	CUSTOMER PRINT NAME:
TOTAL HOURS: REGULAR 56 OVERTIME	CUSTOMER PHONE #

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PRODUCING CONFIDENCE

US Corporate Offices
3878 W. Main St.
Gray, LA 70359
WWW.DANOS.COM

REMIT TO:
Danos LLC
P.O. Box 919273
Dallas, TX 75391-9273

INQUIRIES:
985-219-3313
edi@Danos.com
TAX ID: 72-0537224

INVOICE:	IN244256
PROFORMA:	INP251882
DATE:	4/9/2021
CONTRACT:	CON101624
CUST ACCT:	CUS451
TERMS:	Net30

Castex Offshore, Inc.
333 Clay Street, Suite 2900
Houston, TX 77002
USA

Labor performed and Parts purchased before 2/26/2021

Project ID: JOB104545.057 **Project Name: 4621011 - Castex Offshore - VR253H -Generator Package Repair**
PO: **AFE:**

DATE	TICKET	DESCRIPTION	UNITS / HOURS	CHARGE	MARK UP%	TOTAL
On-Account						
		Part Delivery Ticket #: PT46210114248, 4/9/21				542.37
		Shop Labor - 30hrs @ $70.00, 1/7 - 1/11/21				2,100.00

SUBTOTAL:	$2,642.37
SALES TAX:	$0.00
INVOICE TOTAL:	$2,642.37

Please send payment within 30 days of receiving this invoice unless both parties have agreed to different payment term as per a Master Service Agreement. There will be a 1.5% interest charge per month on late invoices.

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Part Delivery Ticket #: PT46210114248

Date: 04/09/2021

Description: MATERIAL

Customer: Castex Offshore, Inc.

Field: VR 253 H

Job Number/AX Number: 4621011/JOB104545.057

PO/AFE #:

Job Description: Generator Package Repair

PO #	Description	Part # - Manufacturer	Qty	UOM	Unit Price	Ext Amt
0333220	SP21000 BELT	-	1.00	EA	$15.662	$15.66
P-CARD	Rochester Gauges 6580 Series 2 in. Adjustable Liquid Level Top Mounting Tank Gauge	-	1.00	EA	$142.625	$142.62
P-CARD	INBOUND FREIGHT	-	1.00	EA	$12.675	$12.68
0333259	10 inch x 10 inch Surface Engraved Plastic Signs/Tags, with Matte Finish, Beveled Edges, and Tape	-	1.00	EA	$35.000	$35.00
0333259	3 inch x 3 inch Surface Engraved Plastic Signs/Tags, with Matte Finish, Beveled Edges, and Tape	-	1.00	EA	$13.762	$13.76
0333259	1 inch x 2 inch Surface Engraved Plastic Signs/Tags, with Matte Finish, Beveled Edges, and Tape	-	2.00	EA	$1.662	$3.32
0333259	10 inch x 10 inch Self Adhesive, Laminated Vinyl Decals DIESEL FUEL	-	2.00	EA	$11.250	$22.50
0333259	4 inch x 4 inch Self Adhesive, Laminated Vinyl Decals ROTATING PARTS	-	2.00	EA	$4.500	$9.00
0333259	3 inch x 5 inch Self Adhesive, Laminated Vinyl Decals HAZARDOUS VOLTAGE	-	4.00	EA	$3.375	$13.50
0333259	6 inch x 6 inch Self Adhesive, Laminated Vinyl Decals DIESEL FUEL	-	4.00	EA	$6.750	$27.00
0333259	16 inch x 16 inch Self Adhesive, Laminated Vinyl Decal	-	1.00	EA	$36.000	$36.00
0333259	Artwork Charge	-	1.00	EA	$175.000	$175.00
0333169	R24P 12* RACOR SPIN-ON ELEMENTS	-	1.00	EA	$31.912	$31.91
0333169	B233 12* BALDWIN	-	1.00	EA	$4.412	$4.41
					Total	$542.37

Delivered By		**Received By (Print)**	
Comments		**Signature & Date**	

danos

PRODUCING CONFIDENCE

3878 West Main Street
Gray, LA 70359
Phone: 985.219.3313

Ticket No. Nº 13473

Job No. 104545.052

Public Rate Sheet ☐ YES ☐ NO

Job Complete? ☐ YES ☐ NO

LEGAL CUSTOMER NAME:	Casper Offshore	LEASE:	
CALL OUT CONTACT:		WELL:	
CORPORATE ADDRESS:		FIELD:	UC 253/12
CITY, STATE:	ZIP:	PO #:	
EMPLOYEE #:		AFE #:	
VEH. #		GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
1-7-21	George Dupre			6	Power Gen Tech & Controls Tech	70.00	420 $0

Driven/Engine Make:		KW Rating	25	Exciter Volts No Load	6.8 vdc	Classification Type	
MODEL		RPM	1800	Exciter Volts Full Load		Voltage	
S/N		Volt P>P	240	Exciter Field Resistance	15 ohms	AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N	120	AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp	
S/N		Brand Name/ Model	Stamford	Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

A 25 kw diesel generator package was looked over and troubleshooting done due to voltage issues. The exciter showed out at 15 ohms and the main stator megged at about 31 mohms to ground. The exciter was flashed with about 9 volts and the generator was started. Voltage was measured at 120vac to ground and 240 phase to phase. Oil pressure measured at 65 psi. The exciter voltage measured at 6.8 vdc and amperage was 1.2 amps dc.

The skid was vacuumed and the enclosure was pressure washed.

Mileage:	Rate Per Mile:	Mileage billable?	☐ YES ☐ NO
Destination Traveled:	Parts ticket#	Mileage to be billed. Costs $	
Per Diem:	Per Day	Labor Subtotal $	420.00
Hotel:	Per Night	Per Diem $	
		Hotel Charge $	
		Mileage Cost $	
		Tool Box Rental $	
		Delivery Cost $	
		Parts Ticket $	
		Applicable Tax $	
		Grand Total $	420.00

By signing here, you agree to the rate listed above and Danos' terms and conditions linked below

https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE	George Dupre	CUSTOMER SIGNATURE	
EMPLOYEE PRINT NAME	George Dupre	CUSTOMER PRINT NAME	
TOTAL HOURS REGULAR	6 OVERTIME	CUSTOMER PHONE #	

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PRODUCING CONFIDENCE

3878 West Main Street
Gray, LA 70359
Phone: 985.219.3313

Ticket No.	210111TD
Job No.	104545.057

Public Rate Sheet [ ] YES [ ] NO
Job Complete? [X] YES [ ] NO

LEGAL CUSTOMER NAME:	Castex			LEASE:	
CALL OUT CONTACT:				WELL:	
CORPORATE ADDRESS:				FIELD:	VR 253
CITY, STATE:		ZIP:		PO #:	
EMPLOYEE #:				AFE #:	
VEH. #				GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
1/11/2021	Tommy Dauzat	7am	4pm	8	Pwr Gen Tech & Controls	$70.00	$560.00
							$0.00
							$0.00
						$0.00	$0.00
						$0.00	$0.00

Driver/Engine Make:		KW Rating		Exciter Volts No Load		Classification Type	
MODEL		RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp.	
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Removed all bolts from the cover of the Generator, removed all electrical devices off the cover, removed the cover off the Generator, then removed the motor and generator off the Diesel skid/tank, prepared the skid and covers for shipment

Rate per Mile:	$1.00	Mileage:	80	Mileage billable?	X	YES	NO
Dest. Traveled:		Parts ticket#		Mileage to be billed. Costs $		$80.00	

Per Diem:	$0.00		Per Day	0	Labor Subtotal $	$560.00
Hotel:	$0.00		Per Night	0	Per Diem $	$0.00
					Hotel Charge $	$0.00
					Mileage Cost $	~~$80.00~~
					Tool Box Rental $	$0.00
					Delivery Cost $	$0.00
					Parts Ticket $	$0.00
					Applicable Tax $	$0.00
					Grand Total $	~~$640.00~~

By signing here, you agree to the rate listed above and Danos' terms and conditions linked below.

560.00

https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE: Tommy Dauzat	CUSTOMER SIGNATURE:
EMPLOYEE PRINT NAME: Tommy Dauzat	CUSTOMER PRINT NAME:
TOTAL HOURS: REGULAR 8 OVERTIME	CUSTOMER PHONE #

danos

PRODUCING CONFIDENCE

3878 West Main Street
Gray, LA 70359
Phone: 985 219 3313

Ticket No. № 14753

Job No. 104545.057

Public Rate Sheet [ ] YES [ ] NO

Job Complete? [✓] YES [ ] NO

LEGAL CUSTOMER NAME:	Caster	LEASE:	Broussard
CALL OUT CONTACT:		WELL:	Shop
CORPORATE ADDRESS:		FIELD	
CITY, STATE:	ZIP:	PO #:	
EMPLOYEE #:		AFE #:	
VEH #		GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
1-11-24	Dustin Sanders	0830	1630	8	mechanical helper	70.00	560 00

Driver/Engine Make:		KW Rating		Exciter Volts No Load		Classification Type	
MODEL		RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P-P		Exciter Field Resistance		AMPs Phase-Phase	
Driven Equipment Make:		Volt P-N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor rpm		Water Temp	
S/N		Brand Name Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Removed enclosure and diesel fourth ecum Gen-package to be Blasted and Painted.

Serviced engine. Changed oil and Both oil and Fuel Filters. also Changed drive belt.

Mileage:	Rate Per Mile:	Mileage billable?	[ ] YES [ ] NO
Destination Traveled:	Parts ticket#	Mileage to be billed. Costs $	

Per Diem:			Per Day		Labor Subtotal $
Hotel:			Per Night		Per Diem $
					Hotel Charge $
					Mileage Cost $
					Tool Box Rental $
					Delivery Cost $
					Parts Ticket $
					Applicable Tax $
					Grand Total $ 560

By signing here you agree to the rate listed above and Danos terms and conditions stated below

https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE [signature]	CUSTOMER SIGNATURE
EMPLOYEE PRINT NAME Dustin Sanders	CUSTOMER PRINT NAME
TOTAL HOURS REGULAR 8 OVERTIME	CUSTOMER PHONE #

danos

PRODUCING CONFIDENCE

3878 West Main Street
Gray, LA 70359
Phone: 985.219.3313

Ticket No. № 13035

Job No. 104545.057

Public Rate Sheet [ ] YES [ ] NO ✓

Job Complete? [ ] YES [ ] NO ✓

LEGAL CUSTOMER NAME:	Cestex offshore VR 253	LEASE:	
CALL OUT CONTACT:		WELL:	
CORPORATE ADDRESS:		FIELD:	VR 253 H
CITY, STATE:	ZIP:	PO #:	
EMPLOYEE #:		AFE #:	
VEH. #		GL#	

DATE	EMPLOYEE NAME	START	STOP	HOURS	CLASSIFICATION	RATE	AMOUNT
01-11-24	Rydel Fred	7:30	4:30	8	Power generator tech	70hr	560 00

Driver/Engine Make:		KW Rating		Exciter Volts No Load		Classification Type	
MODEL		RPM		Exciter Volts Full Load		Voltage	
S/N		Volt P>P		Exciter Field Resistance		AMPs Phase>Phase	
Driven Equipment Make:		Volt P>N		AMPs Full Platform		Engine Oil	
MODEL		Frame		Motor HP		Water Temp.	
S/N		Brand Name/ Model		Motor Frame Type		Motor Name Brand	

SUMMARY OF WORK PERFORMED / PROBLEM FOUND / MATERIAL, EQUIPMENT USED / COMMENTS

Removed house from gen skid to send in for Blest Ardpaint, have pictures of work if needed.

Mileage:	Rate Per Mile:	Mileage billable?	[ ] YES [✓] NO
Destination Traveled:	Parts ticket#	Mileage to be billed. Costs $	

Per Diem:			Per Day		Labor Subtotal $	560.00
Hotel:			Per Night		Per Diem $	
					Hotel Charge $	
					Mileage Cost $	
					Tool Box Rental $	
					Delivery Cost $	
					Parts Ticket $	
					Applicable Tax $	
					Grand Total $	560.00

By signing here, you agree to the rate listed above and Danos' terms and conditions linked below.

https://www.danosproducingconfidence.com/danos-services-terms-and-conditions

EMPLOYEE SIGNATURE:	Rydel Fred	CUSTOMER SIGNATURE:	
EMPLOYEE PRINT NAME:	Rydel Fredrick	CUSTOMER PRINT NAME:	
TOTAL HOURS: REGULAR	OVERTIME	CUSTOMER PHONE #	

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