Fill in this information to identify the case:	
Debtor 1	Montco Offshore, Inc.
Debtor 2 (Spouse, if filing)	
United States Bankruptcy Court for the:	Southern District of Texas
Case number	17-31646

United States Courts
Southern District of Texas
FILED
JUL 25 2017
David J. Bradley, Clerk of Court

Official Form 410

Proof of Claim

12/15

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. **Who is the current creditor?**
   Encore Food Services, LLC
   Name of the current creditor (the person or entity to be paid for this claim)
   Other names the creditor used with the debtor

2. **Has this claim been acquired from someone else?**
   ☑ No
   ☐ Yes. From whom?

3. **Where should notices and payments to the creditor be sent?**
   Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)

Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
Law Office of Christopher H. Riviere	Encore Food Services, LLC
Name	Name
103 West 3rd St.	P.O. Box 5091
Number Street	Number Street
Thibodaux, LA 70301	Houma LA 70361
City State ZIP Code	City State ZIP Code
Contact phone 985-447-7440	Contact phone
Contact email tmagee@rivierelaw.com	Contact email

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

4. **Does this claim amend one already filed?**
   ☑ No
   ☐ Yes. Claim number on court claims registry (if known) _____ Filed on ____ MM / DD / YYYY

5. **Do you know if anyone else has filed a proof of claim for this claim?**
   ☑ No
   ☐ Yes. Who made the earlier filing?

Montco Offshore POC
00217

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6. **Do you have any number you use to identify the debtor?**
   - ☑ No
   - ☐ Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: ____ ____ ____ ____

7. **How much is the claim?** $ 86,219.69 . **Does this amount include interest or other charges?**
   - ☑ No
   - ☐ Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).

8. **What is the basis of the claim?**
   Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card.
   Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).
   Limit disclosing information that is entitled to privacy, such as health care information.
   Catering services and groceries supplied

9. **Is all or part of the claim secured?**
   - ☑ No
   - ☐ Yes. The claim is secured by a lien on property.

   Nature of property:
   - ☐ Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim.*
   - ☐ Motor vehicle
   - ☐ Other. Describe: _____

   Basis for perfection: _____
   Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)

   Value of property: $_____
   Amount of the claim that is secured: $_____
   Amount of the claim that is unsecured: $_____ (The sum of the secured and unsecured amounts should match the amount in line 7.)

   Amount necessary to cure any default as of the date of the petition: $_____

   Annual Interest Rate (when case was filed)_____%
   - ☐ Fixed
   - ☐ Variable

10. **Is this claim based on a lease?**
    - ☑ No
    - ☐ Yes. **Amount necessary to cure any default as of the date of the petition.** $_____

11. **Is this claim subject to a right of setoff?**
    - ☑ No
    - ☐ Yes. Identify the property: _____

12. **Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?**

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☑ No

☐ Yes. *Check one:*

	Amount entitled to priority
☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	$
☐ Up to $2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	$
☐ Wages, salaries, or commissions (up to $12,475*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	$
☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	$
☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	$
☐ Other. Specify subsection of 11 U.S.C. § 507(a)(__) that applies.	$

* Amounts are subject to adjustment on 4/01/16 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to $500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☑ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 07/21/2017
MM / DD / YYYY

Signature

Print the name of the person who is completing and signing this claim:

Name: Todd (First name) Martin (Middle name) Magee (Last name)

Title: Attorney

Company: Law Office of Christopher H. Riviere
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address: 103 West Third St
Number Street

Thibodaux LA 70301
City State ZIP Code

Contact phone: 985-665-6323 Email: tmagee@rivierelaw.com

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9338
Invoice Date: Aug 16, 2016
Page: 1

Bill To:	Ship to:
Montco	Montco Odyssea Champion

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne	8/11/16	9/15/16

Quantity	Item	Description	Unit Price	Amount
1.00	GROC	Groceries G&J invoice 383841	4,515.30	4,515.30
1.00	MU	7 % Mark-Up	316.07	316.07

Remit to:
Encore Food Services LLC
P.O. Box 5091
Houma, LA 70361

Subtotal	4,831.37
Sales Tax	
Total Invoice Amount	4,831.37
Payment/Credit Applied	
TOTAL	**4,831.37**

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9334
Invoice Date: Aug 16, 2016
Page: 1
Duplicate

Bill To:	Ship to:
Montco Oilfield Contractors P.O. Box 850 Galliano, LA 70354	Montco Odyssea Champion Galliano, LA 70354

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne	8/14/16	9/15/16

Quantity	Item	Description	Unit Price	Amount
	100	Billing for catering services for the period: 8/8/16/8/14/16		
4.00	ST-DR	Steward - Day Rate	285.00	1,140.00
24.00	ST-OT	Steward - Overtime Rate	28.35	680.40

Subtotal	1,820.40
Sales Tax	
Total Invoice Amount	1,820.40
Payment/Credit Applied	
TOTAL	**1,820.40**

Remit to:
Encore Food Services LLC
P.O. Box 5091
Houma, LA 70361

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9349
Invoice Date: Aug 23, 2016
Page: 1
Duplicate

Bill To:	Ship to:
Montco Oilfield Contractors P.O. Box 850 Galliano, LA 70354	Montco WC 580

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne	8/17/16	9/22/16

Quantity	Item	Description	Unit Price	Amount
1.00	GROC	Groceries G&J Land invoice 384049	6,777.05	6,777.05
1.00	MU	7 % Mark-Up	474.39	474.39

Remit to:
Encore Food Services LLC
P.O. Box 5091
Houma, LA 70361

Subtotal	7,251.44
Sales Tax	
Total Invoice Amount	7,251.44
Payment/Credit Applied	
TOTAL	**7,251.44**

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9353
Invoice Date: Aug 23, 2016
Page: 1
Duplicate

Bill To:	Ship to:
Montco Oilfield Contractors P.O. Box 850 Galliano, LA 70354	Montco WC 580

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne	8/21/16	9/22/16

Quantity	Item	Description	Unit Price	Amount
	100	Billing for catering services for the period: 8/15/16-8/21/16		
7.00	ST-DR	Steward - Day Rate	285.00	1,995.00
42.00	ST-OT	Steward - Overtime Rate	28.35	1,190.70

Subtotal	3,185.70
Sales Tax	
Total Invoice Amount	3,185.70
Payment/Credit Applied	
TOTAL	**3,185.70**

Remit to:
Encore Food Services LLC
P.O. Box 5091
Houma, LA 70361

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9382
Invoice Date: Aug 30, 2016
Page: 1

Bill To:	Ship to:
Montco Oilfield Contractors P.O. Box 850 Galliano, LA 70354	Montco WC 580 A

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne	8/28/16	9/29/16

Quantity	Item	Description	Unit Price	Amount
	100	Billing for catering services for the period: 8/22/16-8/28/16		
7.00	ST-DR	Steward - Day Rate	285.00	1,995.00
42.00	ST-OT	Steward - Overtime Rate	28.35	1,190.70

Remit to:
Encore Food Services LLC
P.O. Box 5091
Houma, LA 70361

Subtotal	3,185.70
Sales Tax	
Total Invoice Amount	3,185.70
Payment/Credit Applied	
TOTAL	**3,185.70**

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9412
Invoice Date: Sep 7, 2016
Page: 1

Bill To:	Ship to:
Montco Oilfield Contractors P.O. Box 850 Galliano, LA 70354	Montco WC 580

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne	8/22/16	10/7/16

Quantity	Item	Description	Unit Price	Amount
1.00	GROC	Groceries G&J invoice 384237	102.60	102.60
1.00	MU	7 % Mark-Up	7.18	7.18

Subtotal	109.78
Sales Tax	
Total Invoice Amount	109.78
Payment/Credit Applied	
TOTAL	**109.78**

Remit to:
Encore Food Services LLC
P.O. Box 5091
Houma, LA 70361

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9413
Invoice Date: Sep 7, 2016
Page: 1

Bill To:	Ship to:
Montco Oilfield Contractors P.O. Box 850 Galliano, LA 70354	Montco WC 580

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne	8/22/16	10/7/16

Quantity	Item	Description	Unit Price	Amount
1.00	GROC	Groceries G&J invoice 384238	397.80	397.80
1.00	MU	7 % Mark-Up	27.85	27.85

Subtotal	425.65
Sales Tax	
Total Invoice Amount	425.65
Payment/Credit Applied	
TOTAL	**425.65**

Remit to:
Encore Food Services LLC
P.O. Box 5091
Houma, LA 70361

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9414
Invoice Date: Sep 7, 2016
Page: 1

Bill To:	Ship to:
Montco Oilfield Contractors P.O. Box 850 Galliano, LA 70354	Montco WC 580

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne	8/25/16	10/7/16

Quantity	Item	Description	Unit Price	Amount
1.00	GROC	Groceries G&J invoice 384411	5,778.21	5,778.21
1.00	MU	7 % Mark-Up	404.47	404.47

Subtotal	6,182.68
Sales Tax	
Total Invoice Amount	6,182.68
Payment/Credit Applied	
TOTAL	**6,182.68**

Remit to:
Encore Food Services LLC
P.O. Box 5091
Houma, LA 70361

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9419
Invoice Date: Sep 7, 2016
Page: 1

Bill To:	Ship to:
Montco Oilfield Contractors P.O. Box 850 Galliano, LA 70354	Montco WC 580

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne	9/4/16	10/7/16

Quantity	Item	Description	Unit Price	Amount
	100	Billing for catering services for the period: 8/29/16-9/4/16		
7.00	ST-DR	Steward - Day Rate	285.00	1,995.00
42.00	ST-OT	Steward - Overtime Rate	28.35	1,190.70

Subtotal	3,185.70
Sales Tax	
Total Invoice Amount	3,185.70
Payment/Credit Applied	
TOTAL	**3,185.70**

Remit to:
Encore Food Services LLC
P.O. Box 5091
Houma, LA 70361

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9447
Invoice Date: Sep 8, 2016
Page: 1

Bill To:	Ship to:
Montco Oilfield Contractors P.O. Box 650 Galliano, LA 70354	Montco WC 580

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne	8/31/16	10/8/16

Quantity	Item	Description	Unit Price	Amount
15.00	100	Rental on equipment for the time period of: 8/17/16-8/31/16	48.00	720.00

Remit to:
Encore Food Services LLC
P.O. Box 5091
Houma, LA 70361

Subtotal	720.00
Sales Tax	
Total Invoice Amount	720.00
Payment/Credit Applied	
TOTAL	**720.00**

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9469
Invoice Date: Sep 13, 2016
Page: 1

Bill To:	Ship to:
Montco Oilfield Contractors P.O. Box 850 Galliano, LA 70354	Montco WC 580

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne	9/11/16	10/13/16

Quantity	Item	Description	Unit Price	Amount
	100	Billing for catering services for the period: 9/5/16-9/11/16		
7.00	ST-DR	Steward - Day Rate	285.00	1,995.00
42.00	ST-OT	Steward - Overtime Rate	28.35	1,190.70

Remit to:
Encore Food Services LLC
P.O. Box 5091
Houma, LA 70361

Subtotal	3,185.70
Sales Tax	
Total Invoice Amount	3,185.70
Payment/Credit Applied	
TOTAL	**3,185.70**

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9485
Invoice Date: Sep 20, 2016
Page: 1

Bill To:	Ship to:
Montco Oilfield Contractors P.O. Box 850 Galliano, LA 70354	Montco WC 580

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne	9/18/16	10/20/16

Quantity	Item	Description	Unit Price	Amount
	100	Billing for catering services for the period: 9/12/16-9/18/16		
7.00	ST-DR	Steward - Day Rate	285.00	1,995.00
42.00	ST-OT	Steward - Overtime Rate	28.35	1,190.70

Subtotal	3,185.70
Sales Tax	
Total Invoice Amount	3,185.70
Payment/Credit Applied	
TOTAL	**3,185.70**

Remit to:
Encore Food Services LLC
P.O. Box 5091
Houma, LA 70361

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9537
Invoice Date: Sep 27, 2016
Page: 1
Duplicate

Bill To:	Ship to:
Montco Oilfield Contractors P.O. Box 850 Galliano, LA 70354	Montco WC 580 A

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne	9/25/16	10/27/16

Quantity	Item	Description	Unit Price	Amount
	100	Billing for catering services for the period: 9/19/16-9/25/16		
7.00	ST-DR	Steward - Day Rate	285.00	1,995.00
8.00	ST-REG	Steward - Regular Rate	23.75	190.00
42.00	ST-OT	Steward - Overtime Rate	28.35	1,190.70

Remit to:
Encore Food Services LLC
P.O. Box 5091
Houma, LA 70361

Subtotal	3,375.70
Sales Tax	
Total Invoice Amount	3,375.70
Payment/Credit Applied	
TOTAL	**3,375.70**

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9549
Invoice Date: Sep 27, 2016
Page: 1

Bill To:	Ship to:
Montco Oilfield Contractors P.O. Box 850 Galliano, LA 70354	Montco Wc 580A

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne	9/20/16	10/27/16

Quantity	Item	Description	Unit Price	Amount
1.00	GROC	Groceries G&J land invoice 385428	5,472.47	5,472.47
1.00	MU	7 % Mark-Up	383.07	383.07

Remit to:
Encore Food Services LLC
P.O. Box 5091
Houma, LA 70361

Subtotal	5,855.54
Sales Tax	
Total Invoice Amount	5,855.54
Payment/Credit Applied	
TOTAL	**5,855.54**

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9550
Invoice Date: Sep 27, 2016
Page: 1

Bill To:	Ship to:
Montco Oilfield Contractors P.O. Box 850 Galliano, LA 70354	Montco WC 580 A

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne	9/6/16	10/27/16

Quantity	Item	Description	Unit Price	Amount
1.00	GROC	Groceries G7J Land invoice 384860	62.40	62.40
1.00	MU	7% Mark-Up	4.37	4.37

Subtotal	66.77
Sales Tax	
Total Invoice Amount	66.77
Payment/Credit Applied	
TOTAL	**66.77**

Remit to:
Encore Food Services LLC
P.O. Box 5091
Houma, LA 70361

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9551
Invoice Date: Sep 27, 2016
Page: 1

Bill To:	Ship to:
Montco Oilfield Contractors P.O. Box 850 Galliano, LA 70354	Montco WC 580 A

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne	9/6/16	10/27/16

Quantity	Item	Description	Unit Price	Amount
1.00	GROC	Groceries G&J land invoice 384851	5,072.13	5,072.13
1.00	MU	7 % Mark-Up	355.05	355.05

Subtotal	5,427.18
Sales Tax	
Total Invoice Amount	5,427.18
Payment/Credit Applied	
TOTAL	**5,427.18**

Remit to:
Encore Food Services LLC
P.O. Box 5091
Houma, LA 70361

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9559
Invoice Date: Sep 30, 2016
Page: 1
Duplicate

Bill To:	Ship to:
Montco Oilfield Contractors P.O. Box 850 Galliano, LA 70354	Montco WC 580 A

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne	9/30/16	10/30/16

Quantity	Item	Description	Unit Price	Amount
30.00	100	Billing for rental equipment for the period: 9/1/16-9/30/16	48.00	1,440.00

Subtotal	1,440.00
Sales Tax	
Total Invoice Amount	1,440.00
Payment/Credit Applied	
TOTAL	**1,440.00**

Remit to:
Encore Food Services LLC
P.O. Box 5091
Houma, LA 70361

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9583
Invoice Date: Oct 4, 2016
Page: 1

Bill To:	Ship to:
Montco Oilfield Contractors P.O. Box 850 Galliano, LA 70354	Montco Wc 580

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne	9/27/16	11/3/16

Quantity	Item	Description	Unit Price	Amount
1.00	GROC	Groceries G&J marine invoice 385685	1,704.79	1,704.79
1.00	MU	7 % Mark-Up	119.34	119.34

Remit to:
Encore Food Services LLC
P.O. Box 5091
Houma, LA 70361

Subtotal	1,824.13
Sales Tax	
Total Invoice Amount	1,824.13
Payment/Credit Applied	
TOTAL	**1,824.13**

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9592
Invoice Date: Oct 4, 2016
Page: 1

Bill To:	Ship to:
Montco Oilfield Contractors P.O. Box 850 Galliano, LA 70354	Montco Wc 580

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne	10/2/16	11/3/16

Quantity	Item	Description	Unit Price	Amount
	100	Billing for catering services for the period: 9/26/16-10/2/16		
7.00	ST-DR	Steward - Day Rate	285.00	1,995.00
42.00	ST-OT	Steward - Overtime Rate	28.35	1,190.70

Remit to:
Encore Food Services LLC
P.O. Box 5091
Houma, LA 70361

Subtotal	3,185.70
Sales Tax	
Total Invoice Amount	3,185.70
Payment/Credit Applied	
TOTAL	**3,185.70**

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9596
Invoice Date: Oct 11, 2016
Page: 1

Bill To:	Ship to:
Montco Oilfield Contractors P.O. Box 850 Galliano, LA 70354	Montco WC 580 A

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne	10/3/16	11/10/16

Quantity	Item	Description	Unit Price	Amount
1.00	GROC	Groceries G&J Land & Marine invoice 385949	2,598.93	2,598.93
1.00	MU	7 % Mark-Up	181.93	181.93

Subtotal	2,780.86
Sales Tax	
Total Invoice Amount	2,780.86
Payment/Credit Applied	
TOTAL	**2,780.86**

Remit to:
Encore Food Services LLC
P.O. Box 5091
Houma, LA 70361

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9622
Invoice Date: Oct 11, 2016
Page: 1

Bill To:	Ship to:
Montco Oilfield Contractors P.O. Box 850 Galliano, LA 70354	Montco WC 580 A

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne	10/9/16	11/10/16

Quantity	Item	Description	Unit Price	Amount
	100	Billing for catering services for the period: 10/3/16-10/9/16		
8.00	ST-DR	Steward - Day Rate	285.00	2,280.00
8.00	ST-REG	Steward - Regular Rate	23.75	190.00
48.00	ST-OT	Steward - Overtime Rate	28.35	1,360.80

Remit to:
Encore Food Services LLC
P.O. Box 5091
Houma, LA 70361

Subtotal	3,830.80
Sales Tax	
Total Invoice Amount	3,830.80
Payment/Credit Applied	
TOTAL	**3,830.80**

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9625
Invoice Date: Oct 18, 2016
Page: 1

Bill To:	Ship to:
Montco Oilfield Contractors P.O. Box 850 Galliano, LA 70354	Montco WC 580

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne	10/9/16	11/17/16

Quantity	Item	Description	Unit Price	Amount
1.00	GROC	Groceries G&J land invoice 386177	1,396.37	1,396.37
1.00	MU	7 % Mark-Up	97.75	97.75

Subtotal	1,494.12
Sales Tax	
Total Invoice Amount	
Payment/Credit Applied	
TOTAL	

Remit to:
Encore Food Services LLC
P.O. Box 5091
Houma, LA 70361

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9626
Invoice Date: Oct 18, 2016
Page: 1

Bill To:	Ship to:
Montco Oilfield Contractors P.O. Box 850 Galliano, LA 70354	Montco WC 580

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne	10/12/16	11/17/16

Quantity	Item	Description	Unit Price	Amount
1.00	GROC	Groceries G&J land invoice 386304	364.43	364.43
1.00	MU	7 % Mark-Up	25.51	25.51

Remit to:
Encore Food Services LLC
P.O. Box 5091
Houma, LA 70361

Subtotal	389.94
Sales Tax	
Total Invoice Amount	389.94
Payment/Credit Applied	
TOTAL	**389.94**

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9645
Invoice Date: Oct 18, 2016
Page: 1

Bill To:	Ship to:
Montco Oilfield Contractors P.O. Box 850 Galliano, LA 70354	Montco WC 580

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne	10/16/16	11/17/16

Quantity	Item	Description	Unit Price	Amount
	100	Billing for catering services for the period: 10/10/16-10/16/16		
7.00	ST-DR	Steward - Day Rate	285.00	1,995.00
42.00	ST-OT	Steward - Overtime Rate	28.35	1,190.70

Subtotal	3,185.70
Sales Tax	
Total Invoice Amount	3,185.70
Payment/Credit Applied	
TOTAL	**3,185.70**

Remit to:
Encore Food Services LLC
P.O. Box 5091
Houma, LA 70361

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9671
Invoice Date: Oct 25, 2016
Page: 1

Bill To:	Ship to:
Montco Oilfield Contractors P.O. Box 850 Galliano, LA 70354	Montco WC 580

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne	10/23/16	11/24/16

Quantity	Item	Description	Unit Price	Amount
	100	Billing for catering services for the period: 10/17/16-10/23/16		
7.00	ST-DR	Steward - Day Rate	285.00	1,995.00
42.00	ST-OT	Steward - Overtime Rate	28.35	1,190.70

Remit to:
Encore Food Services LLC
P.O. Box 5091
Houma, LA 70361

Subtotal	3,185.70
Sales Tax	
Total Invoice Amount	3,185.70
Payment/Credit Applied	
TOTAL	**3,185.70**

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9683
Invoice Date: Nov 1, 2016
Page: 1
Duplicate

Bill To:	Ship to:
Montco Oilfield Contractors P.O. Box 850 Galliano, LA 70354	Montco WC 580 A

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne	10/31/16	12/1/16

Quantity	Item	Description	Unit Price	Amount
27.00	100	Billing for rental for the period: 10/01/16-10/27/16	48.00	1,296.00

Subtotal	1,296.00
Sales Tax	
Total Invoice Amount	1,296.00
Payment/Credit Applied	
TOTAL	**1,296.00**

Remit to:
Encore Food Services LLC
P.O. Box 5091
Houma, LA 70361

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9684
Invoice Date: Nov 1, 2016
Page: 1

Bill To:	Ship to:
Montco-Oilfield Contractors P.O. Box 850 Galliano, LA 70354	Montco WC 580A

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne		12/1/16

Quantity	Item	Description	Unit Price	Amount
1.00	GROC	Groceries - G&J Invoice 386345	4,259.05	4,259.05
1.00	MU	7 % Mark-Up	298.13	298.13

Subtotal	4,557.18
Sales Tax	
Total Invoice Amount	4,557.18
Payment/Credit Applied	
TOTAL	**4,557.18**

Check/Credit Memo No:

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9685
Invoice Date: Nov 1, 2016
Page: 1

Bill To:	Ship to:
Montco Oilfield Contractors P.O. Box 850 Galliano, LA 70354	Montco WC 580 A

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne	10/24/16	12/1/16

Quantity	Item	Description	Unit Price	Amount
1.00	GROC	Groceries - G&J Marine Invoice 386712	41.04	41.04
1.00	MU	7 % Mark-Up	2.87	2.87

Subtotal	43.91
Sales Tax	
Total Invoice Amount	43.91
Payment/Credit Applied	
TOTAL	**43.91**

Check/Credit Memo No:

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9686
Invoice Date: Nov 1, 2016
Page: 1

Bill To:	Ship to:
Montco Oilfield Contractors P.O. Box 850 Galliano, LA 70354	Montco WC 580 A

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne	10/20/16	12/1/16

Quantity	Item	Description	Unit Price	Amount
1.00	GROC	Groceries - G&J Marine Invoice 386603	4,288.86	4,288.86
1.00	MU	7 % Mark-Up	300.22	300.22

Subtotal	4,589.08
Sales Tax	
Total Invoice Amount	4,589.08
Payment/Credit Applied	
TOTAL	**4,589.08**

Check/Credit Memo No:

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9688
Invoice Date: Nov 1, 2016
Page: 1

Bill To:	Ship to:
Montco Oilfield Contractors P.O. Box 850 Galliano, LA 70354	Montco Odyssea Champion

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne	10/30/16	12/1/16

Quantity	Item	Description	Unit Price	Amount
1.00	100	Billing for catering services for the period: 10/24/16-10/28/16		
5.00	ST-DR	Steward - Day Rate	285.00	1,425.00
30.00	ST-OT	Steward - Overtime Rate	28.35	850.50

Subtotal	2,275.50
Sales Tax	
Total Invoice Amount	2,275.50
Payment/Credit Applied	
TOTAL	**2,275.50**

Check/Credit Memo No:

Encore Food Services, LLC
P.O. Box 4193
Houma, LA 70361

Voice: 985-868-0219
Fax: 985-868-0858

INVOICE

Invoice Number: 9725
Invoice Date: Nov 8, 2016
Page: 1

Bill To:	Ship to:
Montco Oilfield Contractors P.O. Box 850 Galliano, LA 70354	Montco WC 580

Customer ID	Customer PO	Payment Terms	
MONTCO		Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
	Airborne	10/26/16	12/8/16

Quantity	Item	Description	Unit Price	Amount
1.00	GROC	Groceries G&J invoice 386813	136.50	136.50
1.00	MU	7 % Mark-Up	9.56	9.56

Remit to:
Encore Food Services LLC
P.O. Box 5091
Houma, LA 70361

Subtotal	146.06
Sales Tax	
Total Invoice Amount	146.06
Payment/Credit Applied	
TOTAL	**146.06**

Southern District of Texas
Claims Register

17-31646 Montco Offshore, Inc. and Montco Oilfield Contractors, LLC

Judge: Marvin Isgur **Chapter:** 11
Office: Houston **Last Date to file claims:** 07/31/2017
Trustee: **Last Date to file (Govt):** 09/13/2017

Creditor: (10016097) Encore Food Services, LLC C/O Christopher H. Riviere 102 West 3rd St Thibodaux, LA 70301	**Claim No: 46** *Original Filed* *Date*: 07/25/2017 *Original Entered* *Date*: 07/25/2017	*Status:* *Filed by:* CR *Entered by:* 4 George Kelner gkel *Modified:*

Amount claimed: $86219.69

History:

Details 46-1 07/25/2017 Claim #46 filed by Encore Food Services, LLC, Amount claimed: $86219.69 (gkel, 4)

Description:

Remarks:

Claims Register Summary

Case Name: Montco Offshore, Inc. and Montco Oilfield Contractors, LLC
Case Number: 17-31646
Chapter: 11
Date Filed: 03/17/2017
Total Number Of Claims: 1

Total Amount Claimed*	$86219.69
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority		
Administrative		