

STATE OF LOUISIANA

COUNTY OF MADISON

NOTICE OF LIEN AND PRIVILEGE

BEFORE ME, the undersigned authority, Notary Public, in and for the aforesaid Parish and State, therein residing, duly qualified and commissioned as such, on this day personally came and appeared EILEEN V. GARDES, who after being duly sworn, did depose and say that she is the Secretary-Treasurer of GARDES BROTHERS, INC., a Louisiana corporation qualified to do and doing business in the State of Louisiana, the mailing address of which is Post Office Box 92593, Lafayette, Louisiana 70509.

Appearer declared that SOUTHEASTERN OIL COMPANY whose mailing address is 2911 Turtle Creek Blvd, Suite 30, Dallas, Texas 75219, is justly and truly indebted unto the said GARDES DIRECTIONAL DRILLING, INC., in the full sum of NINETY SIX THOUSAND SEVEN HUNDRED TWENTY THREE AND 62/100 DOLLARS, as will more fully appear from the itemized statements of account, being copies of invoices and supporting documents dated 7/29/91 through 8/16/91 which are attached hereto and made a part hereof and labeled Exhibit #1.

Appearer further declared that the said account represents the balance due and owed to GARDES DIRECTIONAL DRILLING, INC. by SOUTHEASTERN OIL COMPANY for services rendered and for materials, supplies, and equipment furnished and used in connection with the drilling, completion, or operation of that certain well or wells owned and/or operated by Southeastern Oil Company, Inc. d/b/a SOCO - CMW Oil Company, and more particularly located as follows:

Herring Well #1, Section 3, Township 11 North, Range 3 East, Madison County, Madison County Eutaw Unit (Eutaw Oil Pool), and the above well is to be horizontally drilled and completed in the Eutaw Oil

Pool of the Madison County Eutaw Unit pursuant to Miss. State Oil and Gas Board Order No. 195-90, Docket Number 102-90-2, dated April 18, 1990. The well is to be drilled by Southeastern Oil Company (SOCO) pursuant to a contractual agreement with CMW Oil Company, the Madison County Eutaw Unit operator. 384.64 Ac. Field Unit. See attached map - Exhibit #2

and which well was drilled pursuant to the following:

J. S. Whitworth and Mrs. M.M. Whitworth, husband and wife grants to D. G. Dunbar, of Corsicana, Texas, an Oil, Gas and Mineral Lease dated December 12, 1939 and filed for record on December 20, 1939, in Lease Book 125, Page 13, Madison County, Mississippi;

S.C. Ward and Willie W. Wilson and wife, Hattie Wilson grants D.G. Dunbar of Corsicana, Texas, an Oil, Gas and Mineral Lease dated December 7, 1939 and filed for record on December 20, 1939, in Lease Book 125, Page 7, Madison County, Mississippi;

J. A. Massey and his wife, Edna Massey grants The Carter Oil Company, an Oil and Gas Lease dated December 7, 1939, and filed for record on March 20, 1940, in Lease Book 128, Page 106, Madison County, Mississippi; and

J. S. Whitworth and Mrs. M. M. Whitworth, husband and wife grants D. G. Dunbar of Corsicana, Texas, an Co-Lessor's Agreement dated December 12, 1939, and filed for record June 8, 1940, in Lease Book 132, Page 162, Madison County, Mississippi affecting the subject tract which are attached hereto and made a part hereof and labeled as Exhibit #3.

Appearer further stated that this affidavit is made for the purpose of preserving the lien and privilege granted by Title 9, Section 4861, et seq. of the Louisiana Revised Statutes of 1950, hereinabove described, as amended, to GARDES DIRECTIONAL DRILLING, INC. on all oil or gas produced from the well and the proceeds thereof inuring to the working interests therein, and on the oil, gas or water

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well or wells and the lease whereon the same are located, and on all drilling rigs, standard rigs, machinery, pipelines, flow lines, gathering lines and other related equipment including, but not limited to, monitoring, measuring, metering, and control equipment, appurtenances, appliances, equipment, buildings, tanks, and other structures thereto attached or located on the lease, and rights-of-way in the case of a gathering line, flow line or other producers, operator or contract operator owned pipeline for the amount due for labor or service.

GARDES DIRECTIONAL DRILLING, INC. hereby gives notice of this lien and privilege claim herein for the sum of NINETY SIX THOUSAND SEVEN HUNDRED TWENTY THREE AND 62/100 DOLLARS, plus the cost of preparation and recordation of said lien and ten (10%) percent on the amount of said lien as attorney's fees, and hereby claims all other benefits and privileges provided by Louisiana Revised Statutes 9:4861 et seq. Appearer declared that the said indebtedness and account is past due and owing and is unpaid and that all just credits have been allowed.

IN WITNESS WHEREOF, this affidavit has been executed before me, the undersigned, competent witnesses on this 24th day of January, 1992.

WITNESSES:

GARDES DIRECTIONAL DRILLING, INC.

Eileen V. Gardes
BY: EILEEN V. GARDES,
Secretary-Treasurer

Jodie Zilghman

Frank C. Lawrence
NOTARY PUBLIC

GARDES DIRECTIONAL DRILLING, INC.

P.O. Box 92593 — Lafayette, Louisiana 70509
(318) 234-6544

Macliel
8/22/91

BOOK 7 PAGE 508 EXHIBIT ONE (1)

***** INVOICE *****

DATE : 08/17/91
NUMBER: 0003260-IN
PAGE : 1

S5500
SOUTHEASTERN OIL COMPANY
ATTN: BILL BOLLES
2911 TURTLE CREEK BLVE, STE 30
DALLAS TX 75219

JOB NUM : ML-0430791
WELL Herring #1
LOCATION: Madison, Mississippi

DESCRIPTION	TOTAL
Start 7/29/91 Stop 8/16/91	25,963.00
Workorder # 1853-1	10,210.00
Workorder # 1853-2	2,370.00
Workorder # 1853-3	532.00
Workorder # 1853-4	9,500.00
Workorder # 1853-5	3,162.00
Workorder # 1853-6	296.00
Workorder # 1853-7	1,070.00
Workorder # 1853-8	1,015.00
Workorder # 1853-9	.00
Workorder # 1853-10	525.00
Workorder # 1853-11	7,371.65
Workorder # 1853-TR	29,106.00
Downhole Motors Agmt. # 1052	10,982.00
Downhole Motors Agmt. # 1213	39,982.50
DMI Invoice # 134979	16,400.00
Anadrill Invoice # 500153	

CONTINUED

GARDES DIRECTIONAL DRILLING, INC.

P.O. Box 92593 — Lafayette, Louisiana 70509
(318) 234-6544

*Mailed
8/22/91*

BOOK

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***** INVOICE *****

DATE : 08/17/91
NUMBER: 0003262-IN
PAGE : 2

S5500
SOUTHEASTERN OIL COMPANY
ATTN: BILL BOLLES
2911 TURTLE CREEK BLVE, STE 30
DALLAS TX 75219

JOB NUM : ML-0430791
WELL Herring #1
LOCATION: Madison, Mississippi

DESCRIPTION	TOTAL
Workorder # 1183	2,481.29
Less Prepd Wire Transfers	69,885.00-
MISSISSIPPI SALES TAX PAYABLE	5,634.10

INVOICE TOTAL 96,723.62

GARDES DIRECTIONAL DRILLING, INC. P.O. Box 92593 — Lafayette, Louisiana 70509 (318) 234-6544

*Mailed
8/22/91*

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DETAIL WORKORDER

JOB NUMBER : ML-0430791
COMPANY : SOUTH EASTERN OIL CO
WELL : HERRING 1
LOCATION : MADISON MISSISSIPPI
RIG : ENERGY 2

WORKORDER NUMBER : 1853 - 1

	Unit	Rate	Amount
First Day : 7/29/91			875.00
Additional Days : 7/30/91 - 8/16/91	37	595.00	22,015.00
7/29/91 - 8/16/91 (2 SUPERVISORS)			375.00
Drafting and Blue Printing :			185.00
Computerized Completion Report :	19	27.00	513.00
Operator Expenses :			2,000.00
Operator Car Milage : 2,000 miles @ \$1.00 per mile.			
TOTAL WORKORDER 1853- 1			\$ 25,963.00

WORKORDER NUMBER : 1853 - 2

Serial #	Description	Unit	Rate	Amount
4531	6-1/2" X 30' MONEL COLLAR W/4-1/2" REG BOX X 4-1/2" FH BOX	5	MINIMUM	600.00
4337	6-1/2" X 30' MONEL COLLAR W/4-1/2" REG BOX X 4-1/2" FH BOX	5	MINIMUM	600.00
4012	6-1/2" S/S MOTOR W/4-1/2" REG BIT BOX 1-3/4 BENT HOUSING	SEE DOWNHOLE MOTORS AGREEMENT No. 1052		
4020	6-1/2" S/S MOTOR W/4-1/2" REG BIT BOX 1-3/4 BENT HOUSING	SEE DOWNHOLE MOTORS AGREEMENT No. 1052		
714	4-1/2" F.H. PIN LIFT SUB	5	MINIMUM	60.00
661	4-1/2" REG. DBL. PIN X-OVER SUB			- N/C -
674	4"H-90 BOX X 4-1/2" F.H. PIN X-OVER SUB	5	MINIMUM	70.00
A-601	4-1/2" REG BOX X PIN ALIGNMENT SUB			- N/C -
531	1.500 BENT BENT SUB 4-1/2" REG. DBL PIN	5	MINIMUM	265.00
532	1.250 BENT SUB W/4-1/2" REG DBL. PIN			- N/C -
536	1.750 BENT SUB W/4-1/2" REG. DOUBLE PIN			- N/C -
810	4-1/2" REG. BOX X PIN MULESHOE SUB			- N/C -
912	4-1/2" REG. BOX X PIN FLOAT SUB			- N/C -
6501	4-1/2" REG. PIN X 4-1/2" FH PIN MONEL SUB	5	MINIMUM	180.00
6509	4-1/2" REG. PIN X 4-1/2" FH PIN MONEL SUB			- N/C -
4402	4" H90 BOX X 4-1/2" REG BOX X-OVER SUB	5	MINIMUM	70.00
4451	4-1/2" REG DBL. BOX X-OVER SUB	10	MINIMUM	360.00
67530	4-1/2" IF PIN X 4-1/2" REG PIN MONEL SUB			

(Continued)

DO NOT PAY THESE AMOUNTS, SEE THE ATTACHED INVOICE.
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P.O. Box 92593 — Lafayette, Louisiana 70509
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BQOK

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570	8-1/2" OD STRING STAB. W/4"H-90 BOX X PIN	1	PER WELL	390.00
571	8-1/2" OD STRING STAB. W/4"H-90 BOX X PIN	1	PER WELL	390.00
1790	8-1/2" OD FULL PAC. STAB. W/4-1/2" REG BOX X PIN	1	PER WELL	945.00
1021	8-1/2" OD HOLE OPENER W/4-1/2" REG. PIN	1	PER WELL	1,325.00
1722	8" OD FULL PAC. STAB. W/4-1/2" REG BOX X PIN		- H/C -	
65053	8-1/2" OD MONEL STAB. W/4-1/2" REG PIN X 4-1/2" FH PIN		- H/C -	
65055	8-1/2" OD MONEL STAB. W/4-1/2" REG PIN X 4-1/2" FH PIN	1	MINIMUM	530.00
	Additional on the above tool	4	43.50	174.00
7	TYPE R SINGLE SHOT INSTRUMENT KIT W/RUNNING GEAR	5	150.00	750.00
SALE	4R FLOAT VALVE	1	SALE	475.00
SALE	4-1/2" REG BAFFLE PLATE	1	SALE	50.00
SALE	3-1/2" IF BAFFLE PLATE	1	SALE	58.00
GB1	OFFSHORE BOX		- H/C -	
4514	4-3/4" OD X 30' MONEL COLLAR W/3-1/2" IF BOX X BOX	5	MINIMUM	470.00
	Additional on the above tool	5	47.00	235.00
4388	4-3/4" OD X 30' MONEL COLLAR W/3-1/2" IF BOX X BOX	5	MINIMUM	470.00
	Additional on the above tool	5	47.00	235.00
4018	4-3/4" S/S MOTOR W/3-1/2" REG BIT BOX 1/2 BENT HOUSING	SEE DOWNHOLE MOTORS AGREEMENT No. 1052		
4023	4-3/4" OD S/S MOTOR W/3-1/2" REG BIT BOX 1/2 BENT HOUSING	SEE DOWNHOLE MOTORS AGREEMENT No. 1052		
969	3-1/2" REG BOX X 3-1/2" I.F. PIN FLOAT SUB	10	27.50	275.00
907	3-1/2" REG. BOX X PIN FLOAT SUB	10	27.50	275.00
806	3-1/2" REG. BOX X 3-1/2" I.F. PIN MALESHOE SUB	10	46.00	460.00
622	3-1/2" REG. DBL. PIN X-OVER SUB	10	13.00	130.00
50530	3-1/2" IF DBL. PIN MONEL SUB	10	MINIMUM	360.00

TOTAL WORKORDER 1853- 2 \$ 10,210.00

WORKORDER NUMBER : 1853 - 3

Serial #	Description	Unit	Rate	Amount
33320	3-1/2" IF DBL. PIN MONEL SUB	10	MINIMUM	360.00
3334	3-1/2" IF DBL. PIN MONEL SUB	10	MINIMUM	360.00
1014	6-1/8" OD HOLE OPENER W/3-1/2" REG. PIN	1	PER WELL	350.00
4505	6-1/8" OD MONEL STAB. W/3-1/2" IF DBL BOX	1	MINIMUM	445.00
50629	6-1/8" OD MONEL STAB. W/3-1/2" IF DBL BOX	1	MINIMUM	445.00
3324	3-1/2" REG BOX X W/3-1/2" IF BOX X-OVER SUB	10	13.00	130.00
SALE	35 SETS THREAD PROTECTORS	35	0.00	200.00

TOTAL WORKORDER 1853- 3 \$ 2,370.00

(Continued)

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GARDES DIRECTIONAL DRILLING, INC.

P.O. Box 92593 — Lafayette, Louisiana 70509
(318) 234-6544

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WORKORDER NUMBER : 1853 — 4

Serial #	Description	Unit	Rate	Amount
TS	4" H-90 BOX X 3-1/2" IF PIN X-OVER SUB	19	14.00	266.00
TS	3-1/2" IF BOX X 4-1/2" FH PIN X-OVER SUB	19	14.00	266.00
TOTAL WORKORDER 1853- 4				\$ 532.00

WORKORDER NUMBER : 1853 — 5

Serial #	Description	Unit	Rate	Amount
85-825-1	9-7/8" OD UNDER REAMER W/4-1/2" REG BOX X PIN	1	PER WELL	4,650.00
85-825-2	9-7/8" OD UNDER REAMER W/4-1/2" PIN W/LOSE BULL NOSE	1	PER WELL	4,050.00
TOTAL WORKORDER 1853- 5				\$ 9,500.00

WORKORDER NUMBER : 1853 — 6

Serial #	Description	Unit	Rate	Amount
4017	4-3/4" OD S/S MOTOR W/3-1/2" REG BIT BOX 1-3/4 BENT HOUSING	SEE DOWNHOLE MOTORS AGREEMENT No. 1213		
1630	3-1/2" REG DBL. PIN 1 BENT SUB	10	37.00	370.00
509	1.250 BENT SUB W/3-1/2" REG. DOUBLE PIN	10	37.00	370.00
517	1.500 BENT SUB W/3-1/2" REG. DOUBLE PIN	10	37.00	370.00
A-401	3-1/2" REG BOX X PIN ALIEMENT SUB	12	100.00	1,200.00
6.25	6-1/4 STEERABLE STAB.			- N/C -
1213	6-3/4 HOLE OPENER W/3-1/2" REG PIN	1	PER WELL	350.00
1825	6-1/2" OD ROTATING STAB. 3-1/2" REG BOX X PIN	1	PER WELL	450.00
SALE	6.5 SETS THREAD PROTECTORS	6	8.00	52.00
TOTAL WORKORDER 1853- 6				\$ 3,162.00

(Continued)

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GARDES DIRECTIONAL DRILLING, INC.
P.O. Box 92593 — Lafayette, Louisiana 70509
(318) 234-6544

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WORKORDER NUMBER : 1853 - 7

Serial #	Description	Unit	Rate	Amount
1799	3-1/2" IF BOX X 4" FH PIN X-OVER SUB	10	14.00	140.00
4310	4" FH BOX X 3-1/2" IF PIN X-OVER SUB	10	14.00	140.00
SALE	2 SETS THREAD PROTECTORS	2	8.00	16.00
TOTAL WORKORDER 1853- 7				\$ 296.00

WORKORDER NUMBER : 1853 - 8

Serial #	Description	Unit	Rate	Amount
3003	SPLIT BUSHING SQUARE, SQUARE DRIVE	1	PER WELL	950.00
352	3-1/2" I.F. PIN LIFT SUB	10	12.00	120.00
SALE	1-THREAD PROTECTOR	1	8.00	8.00
TOTAL WORKORDER 1853- 8				\$ 1,078.00

WORKORDER NUMBER : 1853 - 9

Serial #	Description	Unit	Rate	Amount
1018	6-1/2" OD HOLE OPENER W/3-1/2" REG. PIN	1	PER WELL	1,007.00
SALE	1-THREAD PROTECTOR	1	8.00	8.00
TOTAL WORKORDER 1853- 9				\$ 1,015.00

(Continued)

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GARDES DIRECTIONAL DRILLING, INC.
P.O. Box 92593 — Lafayette, Louisiana 70509
(318) 234-6544

BOOK

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WORKORDER NUMBER : 1853 — 10

Serial #	Description	Unit	Rate	Amount
475-115	4-3/4" OD MOTOR W/3-1/2" REG BOX 3/4 BEND 6-3/4 STAB.	SEE DOWNHOLE MOTORS	AGREEMENT No. 1852	
TOTAL WORKORDER 1853-10				\$ 0.00

WORKORDER NUMBER : 1853 — 11

Serial #	Description	Unit	Rate	Amount
1831	6 1/2" SPIRAL BLADE NEAR BIT W/3-1/2" REG BOX X PIN	1	PER WELL	525.00
TOTAL WORKORDER 1853-11				\$ 525.00

(Continued)

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PAGE 5

GARDES DIRECTIONAL DRILLING, INC.

P.O. Box 92593 — Lafayette, Louisiana 70509
(318) 234-6544

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----- WORKORDER NUMBER : 1853 -TR-----
TRANSPORATION AND REPAIR CHARGES

Description	Amount
ACTION OILFIELD MACHINE & SERVICES, LTD. INVOICE # 14053	216.20
ACTION OILFIELD MACHINE & SERVICES, LTD. INVOICE # 14075	61.77
ACTION OILFIELD MACHINE & SERVICES, LTD. INVOICE # 14081	233.24
OILFIELD MACHINE & STABILIZER REPAIR, INC. INVOICE # 349	279.50
OILFIELD MACHINE & STABILIZER REPAIR, INC. INVOICE # 356	55.90
ORANGE PETROLEUM SERVICES INVOICE # 337	265.00
ORANGE PETROLEUM SERVICES INVOICE # 343	62.00
ORANGE PETROLEUM SERVICES INVOICE # 360	371.00
PHILCO PIPE INSPECTION INVOICE # 9471	235.00
PHILCO PIPE INSPECTION INVOICE # 9518	72.00
SUPERIOR MACHINE & INSPECTION SERVICES INVOICE # 10953	296.80
SUPERIOR MACHINE & INSPECTION SERVICES INVOICE # 11904	561.00
SAM BROUSSARD TRUCKING CO., INC. INVOICE # 73800	481.60
ENERGY TRUCKING CORP. INVOICE # 21-216300	1,159.41
ENERGY TRUCKING CORP. INVOICE # 21-216302	772.94
R. L. GOENS TRUCKLINE INVOICE # 1478	715.05
R. L. GOENS TRUCKLINE INVOICE # 1491	937.44
HARD METAL MILLS INVOICE # 055	390.00
WOOD OILFIELD SERVICES INVOICE # 9370	205.00

TOTAL WORKORDER 1853-TR \$ 7,371.65

***** END *****

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PAGE 6



ACTION OILFIELD MACHINE & SERVICES, LTD.

P.O. Box 80121 • Lafayette, LA 70598-0121
Phone (318) 837-1988 • FAX (318) 837-7913

BQOK

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BILL
TO: 0001240
GARDES DIRECTIONAL DRILLING
P.O. BOX 92593
LAFAYETTE, LA 70509-2593

INVOICE: 0004001
DATE: 07/1/91

CUSTOMER PO#: 1382
JOB LOCATION: SOUTH ASTRON OIL
LEFEGY 11

Page No 1

QUANTITY	DESCRIPTION	AMOUNT
1	HOLE OPENER S/N GPT 1021	70.00
1	RECUT 4 1/2 REG PIN	35.00
1	WELD BULL NOSE	40.00
1	TURN BULL NOSE	40.00
1	FULL PAC STABILIZER S/N GPT 1290	58.00
1	RECUT 4 1/2 REG BOX	58.00
* TAXABLE TOTAL *		203.00
STATE TAX 4.00%		8.12
PARISH TAX 2.50%		5.08
** INVOICE TOTAL		216.20

THANK YOU!

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ACTION OILFIELD MACHINE & SERVICES, LTD.

P.O. Box 80121 • Lafayette, LA 70598-0121
Phone (318) 837-1988 • FAX (318) 837-7913

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BILL 0001210

TO: GARDES DIRECTIONAL DRILLING
P.O. BOX 92593
LAFAYETTE, LA 70509-2593

INVOICE: 0014075
DATE: 09/14/91

CUSTOMER PO#: 1396
JOB LOCATION: SOUTH EASTER OIL
ENERGY 2

Page No. 1

QUANTITY	DESCRIPTION	AMOUNT
1	S/S STABILIZER S/N 45055 REWORK 4 1/2 FH PIN	58.00 58.00
* TAXABLE TOTAL *		58.00
STATE TAX 4.00%		2.32
PARISH TAX 2.50%		1.45
** INVOICE TOTAL		61.77

THANK YOU!!



ACTION OILFIELD MACHINE & SERVICES, LTD.

P.O. Box 80121 • Lafayette, LA 70598-0121
Phone (318) 837-1988 • FAX (318) 837-7913

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BILL TO:

0001210
GARDES DIRECTIONAL DRILLING
P.O. BOX 92500
LAFAYETTE, LA 70509-0500

INVOICE: 000001
DATE: 01/01/91

CUSTOMER PO#: 0000
JOB LOCATION: GARDES DIRECTIONAL DRILLING

Page No. 1

QUANTITY	DESCRIPTION	AMOUNT
1	CROSSOVER TOOL S/N BCT 4410 REWORK 3 1/2 IF PIN	40.00 40.00
1	NEAR BIT STARTER S/N BGT 1031 REWORK 3 1/2 REG PIN	40.00 40.00
1	HOLE OPENER S/N BGT 1008 CUT OFF END OF BULL NOSE	40.00 40.00
1	WELD PLUG	40.00 40.00
1	REROUND BULL NOSE	40.00 40.00
* TAXABLE TOTAL *		200.00
	STATE TAX 4.00%	8.00
	PARTIAL TAX 2.80%	5.60
	INVOICE TOTAL	213.60

THANK YOU!

OILFIELD MACHINE & STABILIZER REPAIR, INC.
 107 BRUSH ROAD P.O. BOX 80595
 BROUSSARD, LOUISIANA 70518 LAFAYETTE, LOUISIANA 70508
 PHONE: 837-6873 • 837-6874

BOOK

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INVOICE NO. 349

DATE August 9, 1991

SOLD

Gardes Directional Drilling
 P.O. Box 92593
 Lafayette, LA 70509

ORDERED BY: Wayne
 ORDER NO. Charges
 LEASE NO. Southeastern Oil Co.
 WELL NO. Rig Energy # 2
 SHIPPED TO:
 VIA:

LOCATION

QUANTITY		TOTAL
1	Monel Sub # BCI 6753055 Rework 4 1/2 FH Pin Rework 4 1/2 Reg Pin	\$ 52.00 \$ 52.00
1	Monel Sub # BCI 650955 Rework 4 1/2 FH Pin	\$ 52.00
1	Steel X-Over Sub # GBI 674 Rework 4 1/2 FH Pin	\$ 52.00
1	Steel Flat Sub # GBI 912 Rework 4 1/2 Reg Pin	\$ 52.00
	Sub Total	\$ 260.00
	4% state tax	\$ 10.40
	3.5% parish tax	\$ 9.10
	Total Due	\$ 279.50

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OILFIELD MACHINE & STABILIZER REPAIR, INC.

107 BRUSH ROAD
BROUSSARD, LOUISIANA 70518
P.O. BOX 80595
LAFAYETTE, LOUISIANA 70508
PHONE: 837-6873 • 837-6874

INVOICE NO. 356

DATE 8-14-91

ORDERED BY: MR RONNIE GRANGER
ORDER NO. P.O. # 1397
LEASE NO. SOUTH EASTERN OIL
WELL NO. ENERGY RIG # 2
SHIPPED TO:
VIA:

SOLD

GARDES DIRECTIONAL DRILLING
P.O. BOX 92593
LAFAYETTE, LA. 70592

LOCATION		TOTAL
QUANTITY		
1	GBI 714 LIFT SUB RE WORK 4½" FH PIN	\$ 52.00
	4% STATE TAX	\$ 2.08
	3.5% PARISH	\$ 1.82
	TOTAL INVOICE	\$ 55.90

Magnetic Particle & Ultra-Sonic Inspections
Post Office Box 3112
Lafayette, La. 70502-3112
(318) 232-2705

PLEASE
REFERENCE

PAGE

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ORIGINAL

INVOICE

No. 337

PLEASE PAY FROM THIS COPY
A SERVICE CHARGE OF 1 1/2% PER MONTH
WILL BE CHARGED ON OVERDUE ACCOUNTS
TERMS: 30 DAYS

[illegible]☐ AM
☐ PM

☐ AM STANDBY
☐ PM HOURS —

☐ AM
☐ PM

PLEASE PAY THIS AMOUNT

265.00

Received the above services or materials and we hereby agree that ORANGE PETROLEUM is not liable for damages, injuries, or loss of any nature resulting directly or indirectly from their services.

SIGNATURE Wayne L. Johnson
POST OFFICE BOX 3112 • LAFAYETTE, LA. 70502-3112

Magnetic Particle & Ultra-Sonic Inspections
Post Office Box 3112
Lafayette, La. 70502-3112
(318) 232-2705

ORIGINAL
INVOICE No. 343

PLEASE PAY FROM THIS COPY
SERVICE CHARGE OF 1½% PER MONTH
WILL BE CHARGED ON OVERDUE ACCOUNTS
TERMS: 30 DAYS

[illegible]

Received the above services or materials and we hereby agree that ORANGE PETROLEUM is not liable for damages, injuries, or loss of any nature resulting directly or indirectly from their services.

SIGNATURE Wayne P. Johnson

DATE _____

POST OFFICE BOX 3112 • LAFAYETTE, LA. 70502-3112

Magnetic Particle & Ultra-Sonic Inspections
Post Office Box 3112
Lafayette, La. 70502-3112
(318) 232-2705

**ORIGINAL
INVOICE**

No. 0360

BOOK

7 PAGE 523

3. PLEASE PAY FROM THIS COPY
A SERVICE CHARGE OF 1½% PER MONTH
WILL BE CHARGED ON OVERDUE ACCOUNTS
TERMS: 30 DAYS

[illegible]

Received the above services or materials and we hereby agree that ORANGE PETROLEUM is not liable for damages, injuries, or loss of any nature resulting directly or indirectly from their services.

SIGNATURE

DATE _____

POST OFFICE BOX 3112 • LAFAYETTE, LA. 70502-3112



PHILCO PIPE INSPECTION
P. O. Box 80093
Lafayette, Louisiana 70598-0093
318/988-0028

PLEASE
REMIT TO

PLEASE
REFERENCE

BOOK

7 PAGE 524

INVOICE
NUMBER 9471

A SERVICE CHARGE OF 1 1/2% PER MONTH WILL BE
CHARGED ON OVERDUE ACCOUNTS.
TERMS: NET 30 DAYS

FOR ACCOUNTING USE ONLY	
CUSTOMER CODE	STATE
AREA	SALESMAN

FIELD INSPECTION INVOICE

INVOICE TO		DATE	WORK DONE FOR	
Gardes		8-18-91		
		RIG	LOCATION/BLK	
		PARISH	STATE	
		WELL NAME	LEASE	
AUTHORIZED BY		ORDER NO.	INSPECTED BY	PRODUCT
Dan			Charley	Insp.
QUANTITY COLLARS & SUBS	DESCRIPTION	ENDS INSPECTED	UNIT PRICE	EXTENSION
2	monel collars 4314 4388	4	25	100
1	monel sub 50530	2	25	50
1	monel stabilizer 50629	2	25	50
1	Full Body Insp.	1	35	35
102				
PAYMENT INSTRUCTION AND SALES TAX		1. PLEASE PAY BY INVOICE. 2. PLEASE REFERENCE COMPLETE INVOICE NUMBER.		
SALES TAX		% COUNTY		
		% STATE		
		PLEASE PAY THIS AMOUNT		235

INSPECTION REPORT (S) _____ ATTACHED. BY Don Hogue DATE 8-16-91
RECEIVED THE ABOVE SERVICE OR MATERIALS AND WE HEREBY AGREE THAT
PHILCO IS NOT LIABLE FOR DAMAGES, INJURIES, OR LOSS OF ANY NATURE RESULTING DIRECTLY OR INDIRECTLY FROM THEIR SERVICES.

REMARKS:

4 Pins & 4 Boxes Damaged

SUPERIOR MACHINE & INSPECTION SERVICES

BOOK

7 PAGE 526

10953

**SOLD
TO**

P.O. BOX 92593

LAFAYETTE; LA 70509

Invoice Date: 7/28/91

Ordered By: Mitch Cobb

Serviced By: R. Romero

DESCRIPTION	AMOUNT
MAG COATING:	
(4) DRILL COLLARS # 4388, 4514, 4337, 4531	
(8) ENDS @ 25.00	200.00
(1) STABILIZER # 50629	
(2) ENDS @ 20.00	40.00
(1) SUB # 50530	
(2) ENDS @ 20.00	40.00
TAX	16.80
TOTAL DUE\$	296.80

SUPERIOR MACHINE & INSPECTION SERVICES

BOOK

7 PAGE 527

11.984

Invoice Date: 8/16/91

Ordered By: Mitch Cobb

Serviced By: R. Romero

**SOLD
TO**

GARDES DIRECTIONAL

P.O. BOX 92593

LAFAYETTE, LA 70509

[illegible]

RECEIVED AUG 08 1991

SAM BROUSSARD
TRUCKING CO.
1-800-73TRUCK

SAM BROUSSARD TRUCKING CO., INC.

P. O. BOX 11507 - NEW IBERIA, LA. 70562-1507
CORPORATE PHONE# 318/364-7681
TERMINAL DISPATCHER 318/369-6011
LAFAYETTE PHONE# 318/232-9655 FAX# 318/364-2305
MC 205799 LPSC PERMIT# 5095

INVOICE

073800

FROM GARDES DIRECTIONAL LAFAYETTE LA	TO SOUTH EASTERN OIL CO. MADISON MS		INVOICE NUMBER 073800
			INVOICE DATE 7/31/91
FROM GARDES DIRECTIONAL DRILLING P O BOX 92593 LAFAYETTE, LA 70509-2593	TRUCK# 1038-09	DRIVER# 1038-58	TERM 0200
	MILEAGE 0700/0000		WAYBILL NUMBER 87398
PURCHASE ORDER		ACCOUNTING	WAYBILL DATE 7/31/91

SERVICE RENDERED	CODE	HOURS OR WEIGHT	RATE	AMOUNT
WELL CHARGE HERRING #1- MADISON, MS		20	700	448.00
2 HOLE OPENERS	80	INS-SUR	7.50	33.60
INSURANCE SURCHARGE				
** INVOICE TOTAL **				481.60
***** DUE 10 DAYS FROM RECEIPT DATE *****				

UNIFORM MOTOR CARRIER STRAIGHT BILL OF LADING (Not Negotiable) - Consensus Standard Form No. 1
87398 Sam Broussard Trucking Co., Inc.

LA. LPSC 5095
ICC #MC147568

P. O. BOX 11507 - NEW IBERIA, LA. 70562-1507
318/369-6011 - 364-5457

LAFAYETTE
318/232-9655

DATE
OR
D. T. NO.

Date 8/1/91

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this bill of lading, the property described below, in apparent good order, except as noted, (contents and condition of contents of packages unknown) marked, consigned and destined as shown below, which said company (the word company being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its own railroad, water line, highway route or routes, or within the territory of its highway operations, otherwise to delivery to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party anytime interested in all or any said property, that every service to be performed hereunder shall be subject to all the conditions not prohibited by law whether printed or written herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns, additionally, attorney's fees amounting to twenty-five (25%) per cent of the amount due hereunder and in interest due in the event the claim is referred to an attorney for handling.

Subject to section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:

The carrier shall not make delivery of this shipment without freight and all other lawful charges.

BOOK 7 PAGE 529

Shipper Garde Directional

☒ Prepaid

Consignee South Eastern Oil Co.

☐ Collect

From _____

To _____

City Lafayette, La.

City Madison, Mississippi

# PIECES	DESCRIPTION	WEIGHT
2	<u>Kale spencers</u>	<u>LT2</u>

TRIP: 448.00

Surcharge 75% ISC 33.60

Total 481.60

Rate .64

Mileage 700 700.00

Tariff # 210-m

Item # 3215

Column # C1-A

1036-09

Driver Timothy H. Hensley

Helper 1036-58

Note: Where the rate is dependent on weight, shippers are required to state specifically in writing the weight of the property.
SAM BROUSSARD TRUCKING CO., INC. Received the above described property in good order
PER 41-56 CONSIGNEE Wiley L. Hensley

BILL TO: GARDES DIRECTIONAL DELG

Operator # _____

Address _____

Well # Herring 1.

City Lafayette State La Zip _____

Lease # Madison, MS

AUTHORIZED BY [Signature]

SAM BROUSSARD
TRUCKING CO., INC.,
TRIP REPORT

☐ Diesel ☐ Gasoline

ALL FUEL RECEIPTS MUST BE ATTACHED TO WAYBILL

BEFORE MILEAGE _____

AFTER MILEAGE _____

STATE	LOADED MILES	EMPTY MILES	GALLONS OF FUEL PURCHASED	STATE	LOADED MILES	EMPTY MILES	GALLONS OF FUEL PURCHASED



POST OFFICE BOX 52842
LAFAYETTE, LA. 70505
TEL. (318) 837-4285

BOOK

7 PAGE 530

- OILFIELD
- GENERAL
- HEAVY HAULING
- L.P.S.C. 5004-C
- ICC MC 155830

CHARGE TO: GARDES DIRECTIONAL DRILLING P. O. # _____
P.O. BOX 92593 WELL CHARGE: ENERGY #2
LAFAYETTE, LA. 70509
SHIPPED FROM: GARDES DIRECTIONAL DRILLING SHIPPED TO: SOUTHERN OIL
LAFAYETTE, LA. PICKENS, MISS.

WHEN PAYING REFER TO THIS INVOICE NUMBER

DATE SHIPPED	CUSTOMER ORDER NO.	SHIPPED VIA	LOCAL	INTRA	INTER	INVOICE NO.
8-11-91		5-12			210	21 216200
QUANTITY	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS			WEIGHTS	RATE	TOTAL
1	4-3/4 STRATADRILL S/N 475115			30,000	2.27	681.00
	RETURN TRIP			1/2 R/T		340.50
	1 MOTOR, 2 MONEL, 2 UNDERREAMER,			FSC	5.0%	51.08
	1 HOLEOPENER, 2 STABS, 1 BULLNOSE			ISC	8.5%	86.83
						1,159.41
Shipped on ETC Waybill No. 11003						
DRIVER SHANE BOULLION						
PLEASE RETURN PINK COPY WITH REMITTANCE		I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN SEVEN DAYS		LOUISIANA PUBLIC SERVICE COMMISSION & TEXAS RAILROAD COMMISSION REQUIRE PAYMENT WITHIN 30 DAYS		1 1/2% PER MONTH INTEREST AFTER 30 DAYS

NO DRIVER WILL BE PAID UNLESS THIS FORM IS COMPLETE

THIS IS NOT AN INVOICE
BILL OF LADING — NOT NEGOTIABLE



WAYBILL
POST OFFICE BOX 52842
LAFAYETTE, LA. 70505
TEL. (318) 837-4285

BOOK 7 PAGE 531

- OILFIELD
- GENERAL
- HEAVY HAULING
- L.P.S.C. 5004-C
- ICC MC 155830

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, and subject to the terms and conditions stipulated on Uniform Bill of Lading.

CHARGE TO: Don P.O. # 105199
P.O. Box 12593
Laf. La. 70505
WELL CHARGE: 105199
SHIPPED FROM: Don SHIPPED TO: Don

DATE SHIPPED	CUSTOMER CHARGE	TRUCK	DRIVER	LOCAL	INTRA	INTER	WAYBILL NO.
						310	11003
QUANTITY	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT	RATE	TOTAL			
1		30,000	22	681.00			
		1/2 Trip		340.50			
		FSC	5%	51.08			
		ISC	8.5%	86.83			
				1,159.41			

Ordered By _____
ETC Dispatcher _____
Shipped By _____

Received By _____
Received in apparent good order, except as noted, the packages described above (contents and value unknown) marked and consigned as indicated, which this company agrees to transport, with reasonable dispatch to destination.

FUEL AND MILEAGE REPORT

State	Loaded Miles	Empty Miles	Gallons of Fuel Purchased	Circle Your Truck Type	Circle Type Fuel Used
				1. Hot Shot	1. Gasoline
				2. 1 Ton	2. Diesel
				3. 2 Ton Gas	3. LPG
				4. 2 Ton Diesel	
				5. Gooseneck	
				6. Mini Float	
				7. Single Axle	
				8. Single Axle/Winch	
				9. Tandem	
				10. Tandem/Winch	

ALL FUEL RECEIPTS MUST BE ATTACHED TO AND TURNED IN WITH THE BLUE WAYBILL COPY!

CUSTOMER'S FIELD COPY

Fuel and Mileage Report must be accurately completed before waybill can be processed for payment.



POST OFFICE BOX 52842
LAFAYETTE, LA. 70505
TEL. (318) 837-4285

BOOK

7 PAGE 532

- OILFIELD
- GENERAL
- HEAVY HAULING
- L.P.S.C. 5004-C
- ICC MC 155830

CHARGE TO: GARDES DIRECTIONAL DRILLING P. O. #
P.O. BOX 92593 WELL CHARGE: ENERGY #2
LAFAYETTE, LA. 70509
SHIPPED FROM: GARDES SHIPPED TO: SOUTHEASTERN OIL
LAFAYETTE, LA. PICKINS, MISS.

WHEN PAYING REFER TO THIS INVOICE NUMBER

DATE SHIPPED	CUSTOMER ORDER NO.	SHIPPED VIA	LOCAL	INTRA	INTER	INVOICE NO.
8-16-91		T-12			310	21216302
QUANTITY	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS		WEIGHT	RATE	TOTAL	
3	4-3/4 MUD MOTORS		30,000	2.27	681.00	
2	MONEL COLLARS		FSC	5.0%	34.05	
1	OFFSHORE BOX W/MISC. SUBS		ISC	8.5%	57.89	
					772.94	
Shipped on ETC Waybill No. 11007						
DRIVER: SHANE BOULLION						
PLEASE RETURN PINK COPY WITH REMITTANCE		I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN SEVEN DAYS		LOUISIANA PUBLIC SERVICE COMMISSION & TEXAS RAILROAD COMMISSION REQUIRE PAYMENT WITHIN 30 DAYS		1 1/2% PER MONTH INTEREST AFTER 30 DAYS

NO DRIVER WILL BE PAID UNLESS THIS FORM IS COMPLETE

WAYBILL

POST OFFICE BOX 52842
LAFAYETTE, LA. 70505
TEL. (318) 837-4285

BOOK

7 PAGE 533

THIS IS NOT AN INVOICE
BILL OF LADING — NOT NEGOTIABLE

- OILFIELD
- GENERAL
- HEAVY HAULING
- L.P.S.C. 5004-C
- ICC MC 155830

ETC ENERGY TRUCKING CORP.

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, and subject to the terms and conditions stipulated on Uniform Bill of Lading.

CHARGE TO: Carroll P. O. # Energy #2
WELL CHARGE: JO

SHIPPED FROM: Carroll SHIPPED TO: Carroll

DATE SHIPPED <u>6-16-11</u>	CUSTOMER CHARGE	TRUCK	DRIVER <u>John</u>	LOCAL	INTRA	INTER <u>310</u>	WAYBILL NO. <u>11007</u>
QUANTITY	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS			WEIGHT	RATE	TOTAL	
<u>3</u>	<u>4 3/4 inch mules</u>			<u>30,000</u>	<u>22</u>	<u>\$681.00</u>	
<u>2</u>	<u>round culms</u>			<u>FSC</u>	<u>5%</u>	<u>34.05</u>	
<u>1</u>	<u>off-horse box w/line 2-1/2 x 5-1/2</u>			<u>ISC</u>	<u>85%</u>	<u>57.89</u>	
						<u>\$772.94</u>	
Ordered By _____				Received By <u>R.P. Tranter</u>			
ETC Dispatcher _____				Received in apparent good order, except as noted, the packages described above (contents and value unknown) marked and consigned as indicated, which this company agrees to transport, with reasonable dispatch to destination.			
Shipped By _____							

FUEL AND MILEAGE REPORT

State	Loaded Miles	Empty Miles	Gallons of Fuel Purchased	Circle Your Truck Type	Circle Type Fuel Used
	<u>310</u>			1. Hot Shot 2. 1 Ton 3. 2 Ton Gas 4. 2 Ton Diesel 5. Gooseneck 6. Mini Float 7. Single Axle 8. Single Axle/Winch 9. Tandem 10. Tandem/Winch	1. Gasoline 2. Diesel 3. LPG ALL FUEL RECEIPTS MUST BE ATTACHED TO AND TURNED IN WITH THE BLUE WAYBILL COPY!

REGULATIONS DEPT. COPY

Fuel and Mileage Report must be accurately completed before waybill can be processed for payment.

R.L. GOENS TRUCKLINE

P.O. Box 607 - Harvey, Louisiana 70059 - Phone (504) 366-5381
1-800-323-3681 - Fax (504) 361-8682

L.P.S.C. NO. 5110-H
I.C.C. NO. MC-54847
ALA. P.S.C. NO. FMC150
GA. P.S.C. NO. 13142
MISS. P.S.C. NO. 6367
TEX. R.R.C. 5862
ARK. M. 20056

CHARGE TO: GARDES DIRECTIONAL DRILLING INC. FROM: GARDES DIRECTIONAL DRILLING
P.O. BOX 92593 LAFAYETTE, LA. LAFAYETTE, LA.

BQOK

7 PAGE 534
TO:

CUSTOMER #:

SOUTH EASTERN OIL CO. LOCATION
PICKERINS, MS.

DATE SHIPPED 7/28/91	INVOICE DATE 7/30/91	LOCAL	INTRA	INTER 310/310	CUSTOMER ORDER NO.	INVOICE NO. 4000 1478
QUANTITY	DESCRIPTION				WEIGHT	RATE
4	MONEL COLLARS				30,000	2.27
4	MUD MOTORS				I/SC	5%
1	OFFSHORE BOX W/ MISC. SUB/BARS				TOTAL	\$715.05
8	STABLIZERS					
2	HOLE OPENERS					
1	INSTRUMENT KIT					
<p>TRUCK #418 DRIVER#417, DALTON BOULLION</p> <p>ORDERED BY: RONNIE ENERGY #2 MADISON MS. HERRING #1 SOUTH EASTERN OIL CO.</p>						
ICC OFH 210,						
Shipped On Waybill No. 4-1509		Rated By G.L.		Tariff No. 3040, COL #7		
I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN SEVEN DAYS		LOUISIANA PUBLIC SERVICE COMMISSION & TEXAS RAILROAD COMMISSION REQUIRE PAYMENT WITHIN 30 DAYS		PLEASE RETURN PINK COPY WITH REMITTANCE		1% PER MONTH INTEREST AFTER 30 DAYS

NO DRIVER WILL BE PAID UNLESS THIS FORM IS COMPLETE

WAYBILL

R.L. GOENS TRUCKLINE

P.O. Box 607 - Harvey, Louisiana 70059
Phone (504) 366-5381 - 1-800-323-3681 - Fax (504) 361-8682

L.P.S.C. NO. 5110-H
I.C.C. NO. MC-54847
ALA. P.S.C. NO. FMC150
GA. P.S.C. NO. 13142
MISS. P.S.C. NO. 6367
TEX. R.R.C. 5862
ARK. M. 20056

BOOK

7 PAGE 535

CHARGE TO:

Charger, Daniel D.
P.O. Box 90512
Harvey, LA 70059

FROM:

Emera
Longport, LA

TO:

South Lake O.I.C.
Rockville, MD

DATE SHIPPED	TRUCK NO.	DRIVER NO.	DRIVER NAME	LOAD NO.	WAYBILL NO.
7/36/11	418	412	Dalton	400	1599
QUANTITY	DESCRIPTION	WEIGHT	RATE	TOTAL	
1	asphalt	30,000	22.7	681.00	
1	asphalt	1/2 cu	5.4	5.40	
1	offshore				
2	slab			715.05	
2	hike				
1	hike				
(Kingsland, LA)					
3/10/10					
LOCAL	INTRA	INTER			
LOADING	START	STOP	TOTAL	RIG NAME	
UNLOADING				RIG #	
STAND BY				WELL #	
				LEASE	
				AFE/WO	
				P.O. #	
Ordered By				States Traveled	
Vendor #				CITY	STATE ODOMETER
Time Out				Begin	
Shipped By				End	
COMPLETE NAME			The weights above are true and correct to the best of my belief and knowledge.		
			By: With:		

Received in apparent good order, except as noted, the packages described above (contents and value unknown) marked and consigned as indicated, which this company agrees to transport, with reasonable dispatch to destination.

Received By

TERMINAL COPY

RECEIVED AUG 05 1991

R.L. GOENS TRUCKLINE

P.O. Box 607 - Harvey, Louisiana 70059 - Phone (504) 366-5381
1-800-323-3681 - Fax (504) 361-8682

L.P.S.C. NO. 5110-H
I.C.C. NO. MC-54847
ALA. P.S.C. NO. FMC150
GA. P.S.C. NO. 13142
MISS. P.S.C. NO. 6367
TEX. R.R.C. 5862
ARK. M. 20056

CHARGE TO: GARDES DIRECTIONAL DRILLING INC. FROM: GARDES DIRECTIONAL DRILLING
P.O. BOX 92593 LAFAYETTE, LA.
LAFAYETTE, LA., 70509

BOOK 7 PAGE 536
TO: SOUTH EASTERN OIL CO. LOC.
PICKENS, MS.

CUSTOMER #:

DATE SHIPPED 8/2/91	INVOICE DATE 8/5/91	LOCAL	INTRA	INTER 310/310	CUSTOMER ORDER NO. 4 0001491
QUANTITY	DESCRIPTION			WEIGHT	RATE
1	MUD MOTOR			24,000	2.43
4	SUBS			1/2 RETURN TRIP	293.60
2	STABLIZERS			I/SC	5%
1	HOLE OPERNER			TOTAL	\$937.44
1	1/2 RETURN TRIP RETURN TO GARDES				
2	MUD MOTORS, SUBS, STABLIZERS & HOLE OPERNER				
<p>TRUCK #418 DRIVER #417, DALTON BOULLION</p> <p>ORDERED BY: RONNIE ENERGY #2 SOUTH EASTERN OIL CO.</p>					
ICC OFH 210.					
Shipped On Waybill No. 4-1733		Rated By G.L.		Tariff No. 3020, COL #3	
I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN SEVEN DAYS		LOUISIANA PUBLIC SERVICE COMMISSION & TEXAS RAILROAD COMMISSION REQUIRE PAYMENT WITHIN 30 DAYS		PLEASE RETURN PINK COPY WITH REMITTANCE 1% PER MONTH INTEREST AFTER 30 DAYS	

NO DRIVER WILL BE PAID UNLESS THIS FORM IS COMPLETE

WAYBILL

BOOK

7 PAGE 537

L.P.S.C. NO. 5110-H
I.C.C. NO. MC-54847
ALA. P.S.C. NO. FMC150
GA. P.S.C. NO. 13142
MISS. P.S.C. NO. 6367
TEX. R.R.C. 5862
ARK. M. 20056

R.L. GOENS TRUCKLINE

P.O. Box 607 - Harvey, Louisiana 70059
Phone (504) 366-5381 - 1-800-323-3681 - Fax (504) 361-8682

CHARGE TO:

Charles Directional Drilling Inc.
P.O. Box 92592
Lafayette, La., 70509

FROM: Carroll

Hampton, La.

TO:

Continental Oil Co.

Hampton, La.

DATE SHIPPED	TRUCK NO.	DRIVER NO.	DRIVER NAME	LOAD NO.	WAYBILL NO.
8/27/71	418	417	Dalton	400	1733
QUANTITY	DESCRIPTION	WEIGHT	RATE	TOTAL	
1 motor		24,000	2.48	595.20	
4 subs.		1/2 skip return		292.60	
2 stats		I/c	5.00	44.64	
1 hole wash				938.44	
310 miles					
2 miles (Kilmer to Breaux)					
miles / 2000 stats / 1000 wash					
L. G. J.					
LOCAL INTRA INTER 310/310					
LOADING				RIG NAME	
UNLOADING				RIG #	
STAND BY				WELL #	
				LEASE	
				AFE/WO	
				P.O. #	
Ordered By <u>Ronnie</u>				States Traveled	
Vendor #				CITY STATE ODOMETER	
Time Out				Begin	
Shipped By				End	
COMPLETE NAME				The weights above are true and correct to the best of my belief and knowledge.	
				By: With:	

Received in apparent good order, except as noted, the packages described above (contents and value unknown) marked and consigned as indicated, which this company agrees to transport with reasonable dispatch to destination.

Received By

R. J. B. B. B.

EXTRA COPY

Hard Metal Mills
210 Carol Lane
Rayne, LA 70578

BOOK

7 PAGE 538

855

DATE 8/15/91

YOUR
ORDER NO. Bruce

OUR
ORDER NO.

SOLD TO:

Gardes Directional Drilling

SHIP TO:

HOC

103 Southpark

Lafayette, LA 70508

O.E.		TERMS	DATE SHIPPED	SHIPPED VIA	SALESMAN		
			8/15/91	HMM	CL		
ORDERED	SHIPPED	DESCRIPTION			PRICE	PER	AMOUNT
1		Labor to remove and repair cracks in			\$32.50/HR for 12HR		\$390.00
2		underreamer body					
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

28100001



PHONE 318/233-9532

P. O. BOX 93044

LAFAYETTE, LOUISIANA 70509

FIELD INSPECTION INVOICE

8-13.91

TERMS NET 30 DAYS	Invoice To: Gardes Directional Drilling		Work Done For: SAME	
			Rig: Shop	Location:
			Parish: Laf	State: LA
			Area:	
	Authorized: Bruce	Order No.	Inspector: Gary / Olivier	
Quantity	Description	Ends Inspected	Unit Price	Extension
2	8 1/4" Under Benneas dressed to 9 7/8" #HOC-DTU-85-8.25-1 #HOC-DTU-85-8.25-2	2	\$95-	*190-
1	Bull Nose #HOC 5	.1	*15-	*15-
				TOTAL \$205

INSPECTION REPORT(S) _____

CEIVED THE ABOVE SERVICE OR MATERIALS AND WE HEREBY AGREE THAT
JOD OILFIELD SERVICE IS NOT LIABLE FOR DAMAGES, INJURIES, OR LOSS
ANY NATURE RESULTING DIRECTLY OR INDIRECTLY FROM THEIR
SERVICES.

ATTACHED

By :

REMARKS

CU/R # H02-DTU-85-8.25-1 Bull Nose # H02 5 - Crystallized
Body Crystallized
Mud Ring Worn Around Pockets ✓
Blacklight (MPI) / Dry Powder / Visual Inspection

CUSTOMER COPY

WNNHOLE MOTORS RENTAL AGREEMENT **GARDES DIRECTIONAL DRILLING**

A Division of Gardes Brothers, Inc.
P. O. Box 92593 — Lafayette, Louisiana 70509
(318) 234-6544

No 1052

FIELD ESTIMATES

BQOK

7 PAGE 540

CUSTOMER CMW / SOCO

COMPANY CMW / SOCO

LOCATION PIRENS MISS. FIELD

RIG # ENERGY 2

JOB NO. ML-0430791

LEASE HERDING WELL NO. 1

SIZE	TYPE	TOOL NO.	BIT TYPE	HOLE SIZE	DATE	DEPTH IN	DEPTH OUT	HRS. BELOW ROTARY TBL	ROTATING HOURS	TOTAL
4 3/4	✓	4018	PRC 4210	6 7/8	8-9	4550	5356	4.2	3.3	6,500.00
4 3/4	✓	4023	"	"	8-11	4400	5012	4.2	2.5	6,500.00
4 3/4	✓	475115	"	6 7/8	8-12	5043	5567	40	18.27	7,222.40
6 1/2	X	4012	Tried to reach TD unsuccessful						min.	3,420.00
										1,376.00

Loss In Hole Coverage 13' Total Hours Below Rotary Table at \$ 1.00 per hr.

STANDBY AND OTHER CHARGES

Tool No. 4018 6 Days at \$ 57.00 Per Day = 300.00
Tool No. 4023 6 Days at \$ 65.00 Per Day = 390.00
Tool No. 475115 2 Days at \$ 65.00 Per Day = 130.00
Tool No. 4012 2 Days at \$ 70.00 Per Day = 140.00
Supervision Days 4020 N/C Days at \$ _____ Per Day = _____
Supervisor Mileage _____ at \$ _____ Per Mile = _____
Transportation Charges _____
Inspection Charges 4 Inspection Charges @ \$165.00
Other Charges _____ Taxes _____ % on \$ _____

TOTAL

TOOL NO.	DATE OUT	DATE IN	STANDBY DAYS	DAYS CHARGED
4018	7-28-91	8/16/91	10	6
4023	7-28-91	8/16/91	10	6
475115	8/11/91	8/16/91	5	2
4012	7/29/91	8/3/91	5	2
4020	7/29/91	8/3/91	5	2

Loss in hole coverage desired?

YES ☒ NO ☐

COMPANY REPRESENTATIVE Steve Mason

ENGINEER Drew Little PRICES EXTENDED BY _____
Donna Coville

DOWNHOLE MOTORS RENTAL AGREEMENT **GARDES DIRECTIONAL DRILLING**

A Division of Gardes Brothers, Inc.
P. O. Box 92593 — Lafayette, Louisiana 70509
(318) 234-6544

No 1213

FIELD ESTIMATES

BOOK 7 PAGE 541

CUSTOMER CMW / SOCO COMPANY CMW / SOCO
LOCATION PINKENS, MISS. FIELD
RIG # ENERGY #2
JOB NO. ML-0430791 LEASE HERRING WELL NO. 1

SIZE	TYPE		TOOL NO.	BIT TYPE	HOLE SIZE	DATE	DEPTH IN	DEPTH OUT	HRS. BELOW ROTARY TBL	ROTATING HOURS	TOTAL
	SLOW SPEED	HIGH SPEED									
4 3/4	✓		4017	YMC 110	6 3/4	8-6	42.95	113.15	8	4	1,740.00
4 3/4	✓		4017	"	"	8-6	42.95	116.77	12	8 1/2	2,210.00
4 3/4	✓		4017	"	"	8-7	46.79	115.24	21	16	4,160.00
4 3/4	✓		4017	"	"	8-5	45.21	119.20	12	8 1/2	2,210.00

Loss In Hole Coverage	53	Total Hours Below Rotary Table at \$	14.00	per hr.	742.00
STANDBY AND OTHER CHARGES					
Tool No.	4017	7	Days at \$	65.00	Per Day = 155.00
Tool No.			Days at \$		Per Day =
Tool No.			Days at \$		Per Day =
Tool No.			Days at \$		Per Day =
Supervision Days			Days at \$		Per Day =
Supervisor Mileage			at \$		Per Mile =
Transportation Charges					
Inspection Charges	1	Inspection Charge @ \$165.00			165.00
Other Charges					
Taxes		% on \$			
TOTAL					10,982.00

TOOL NO.	DATE OUT	DATE IN	STANDBY DAYS	DAYS CHARGED
4017	8-2-91	8/10/91	11	7

Loss in hole coverage desired?

YES ☐ NO ☐

COMPANY REPRESENTATIVE Shawn Johnson

ENGINEER DOUG COBBVILLE & TERRY LITTLE PRICES EXTENDED BY



INVOICE # 13497

BOOK

7 PAGE 542

DATE August 19, 1991

GARDES DIRECTIONAL
P. O. BOX 92593
LAFAYETTE, LA 70509

REMIT TO:
DRILLING MEASUREMENTS INC.
P.O. BOX 1237
HOUSTON, TX 77251

CORRESPOND TO:
118 Thruway Park
Broussard, LA 70518

FIELD Pickens, Madison, Mississippi
LEASE AND WELL NO: CMW/SOCO Herring #1
RIG NO. Energy #2
ORDERED BY _____
DIRECTIONAL CO. Gardes
P.O. # _____

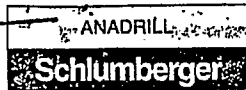
DESCRIPTION

JOB TICKET # <u>27016</u>	\$ <u>38,002.58</u>
TRANSPORTATION CHARGES	_____
REPAIR CHARGES	_____
EQUIPMENT LOST IN HOLE	_____
OTHER CHARGES - 6% Mississippi Sales Tax	<u>1,980.00</u>

TOTAL INVOICE \$ 39,982.58

ALL CHARGES NET 30 DAYS
DMI / 118 THRUWAY PARK / BROUSSARD, LA 70518 / (318) 837-3102

RECEIVED-AUG 09 1991



A SUBSIDIARY OF SCHLUMBERGER TECHNOLOGY CORPORATION
SUGAR LAND, TEXAS 77478

200 MAC...
SUGAR LAND, TEXAS 77478

RECEIVED AUG 19 1991

APPROVED *PL*
DATE _____
PAID _____
CK # _____

BOOK 7 PAGE 543

INVOICE

Invoice # : 500153
Date : August 8, 1991

Terms : Net 30 Days

TO: GARDES DIRECTIONAL DRILLING
P.O. Box 92593
Lafayette, Louisiana 70505

REMIT TO: Anadrill/Schlumberger
Lock Box 100604
Houston, Texas 77212

REFERENCE: To invoice you for Anadrill provided services for the month of July & August 1991.

JOB NUMBER : 33156 RIG - Herring 1 WELL - Herring #1

DAILY SERVICE CHARGE: July 28, 1991 - August 5, 1991

Slim 1 Services:

7 days @ \$2,000. per day (Stand-by)	\$14,000.00
2 days @ \$3,200. per day	\$6,400.00

Stand-by days : 7/28, 7/29, 7/30,
7/31, 8/1, 8/3, 8/4

Drilling days : 8/2, 8/5

TOTAL AMOUNT DUE THIS INVOICE - \$20,400.00

Less 2 Days Stand By

4,000.00

02-28-317-01 for \$20,400.00 terms and conditions as set out on the back of this invoice and further, in consideration of the services rendered, we hereby agree to the terms and conditions set out on the back of this invoice.

EQUIPMENT RECEIVED AS NOTED ABOVE

DATE BY _____
SIGNATURE OF A REPRESENTATIVE

CUSTOMER COPY

BOOK

7 PAGE 544

Work Order # 1183

	<u>Unit</u>	<u>Rate</u>	<u>Total</u>
Ran Tandem Multi-Shot			
Instruments Form 0' to 4293'		.23	987.39
Inclination Only 0' to 704'			
22 Additional Shots	22	10.00	220.00
Computer Calculated Survey			175.00
Waiting Time At Rig:			
Arrived Rig	0800	7/29/91	
Started Job (Survey)	2000	7/30/91	
Finished Survey	0100	7/31/91	
Left Rig	0100	7/31/91	
Total Time	41	Hours	
Less	24		
	17	Hours	
		27.50	467.50
Mileage - From Lafayette to Pickens	574	1.10	631.40
			<u>631.40</u>
			TOTAL \$2,481.29

BOOK

7 PAGE 545

GARDES DIRECTIONAL DRILLING, INC.

P.O. Box 92593 — Lafayette, Louisiana 70509
(318) 234-6544

NO. 0001183

WORK ORDER AGREEMENT

PAGE _____ OF _____

DATE 7-29 1991

JOB NO. _____

CHARGE TO SOUTHEASTERN OIL CO.

ORDERED BY _____

MAILING ADDRESS _____

LOCATION _____

OF WELL _____

WELL

NAME

HERRINGNO. 1

START DATE _____

STOP DATE _____

TO GARDES DIRECTIONAL DRILLING, INC.

You are hereby requested to furnish your services, material and equipment upon the following terms and provisions, to-wit:

The undersigned, as Customer, agrees to pay in accordance with the terms of your invoices for your service, material and equipment furnished by you at the office GARDES DIRECTIONAL DRILLING, INC., in the City, County, and State from which the invoice originates.

The Customer hereby understands and agrees that you do not in any event guarantee the results to be obtained from the running of any deflection tool, bits or any other instrument or tools, and that your service will be performed to the best of your skill and ability, as requested by the Customer, and the Customer assumes full responsibility for any and all loss and damages, regardless of its nature, in the use of your service, material and equipment, and that you will not in any event be held liable for injuries to persons or property arising from any cause whatsoever in the performance of your service.

Should any of your instruments, tools, materials or equipment be lost or destroyed in the rendition of your service, Customer agrees to use all reasonable diligence and facilities available to recover the same, and Customer agrees to reimburse you for the reasonable value of any instrument, tool, material, equipment or other personal property that cannot be recovered, or for the cost of repairing any damage to items recovered, regardless of whether they are run under your supervision or otherwise.

In the event that you employ an attorney to collect any claim of indebtedness against the undersigned Customer, said Customer agrees to pay all cost of collection and a reasonable attorney's fee, which in no event shall be less than one hundred dollars (\$100.00).

Customer hereby certifies that it has the full right and authority to order such service to be performed on such well and that such well in which your service is to be performed is in the proper and suitable condition for the performance of your service.

A/E/PO Number _____ Customer _____ By _____

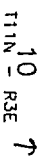
Received Equipment in good condition and/or services performed in Satisfactory manner under the terms and provisions above;

QUANTITY & DESCRIPTION	NO. OF DAYS	DAILY RATE	CHARGE
First Day			
Additional Days			
Stand-By Days			
RAN TANDEM MULTI-SHOT INSTRUMENTS FROM 0 TO 4293 INCLINATION ONLY 0 TO 704	23		987 39
22 ADDITIONAL SHOTS AT 1000			220 00
COMPUTER CALCULATED SURVEY			175 00
WAITING TIME AT RIG:			
ARRIVED RIG 0800 7-29-91			
STARTED JOB (SURVEY) 2000 7-30-91			
FINISHED SURVEY 0100 7-31-91			
LEFT RIG 0100 7-31-91			
TOTAL TIME 41 HOURS			
LESS 24			
17 HOURS	22 50		4107 50
RTL 7-31-91			
Drafting & Blue Printing			
Computerized Completion Report			
Operator Expenses			
Operator Car Mileage			
LAFAYETTE TO PICKENS 51.4 MILES @ \$1.00 PER MILE			631 40
TOTAL			2481 29

Engineer: John E. Drumsley

Approved: _____

DO NOT DETACH FIRST FOUR COPIES

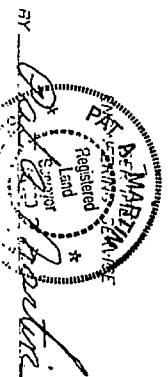


PICKENS FIELD
SO

ERN OIL COMPANY, INC., dba SOCO-
CMW OIL COMPANY
SECTION 3, T11N - R3E
MADISON COUNTY, MISSISSIPPI

ENGINEERING SERVICE - JACKSON, MISSISSIPPI

By



Age Group	Percentage
18-24	1000
25-34	2800
35-44	1500
45-54	1200
55-64	1000
65-74	1000
75-84	1000
85-94	1000

SCALE IN FEET
MAY 17 1931

State of Mississippi, County of Madison

I, Billy V. Cooper, Clerk of the Chancery Court in and for the County and State aforesaid, do hereby certify that the above and foregoing is a true and correct copy of Co-Lessor's Agreement as fully and completely as same appears and remains of record in Book 132, Page 162 of Cause No. 14 thereof, of the records now on file in my office.

Given under my hand and seal of office this the 14 day of Jan 1992 BILLY V. COOPER, Chancery Clerk

BY

BOOK 132 PAGE 162

W-180(824)

FORM 83C

CO-LESSOR'S AGREEMENT

STATE OF MISSISSIPPI

COUNTY OF Hinds

KNOW ALL MEN BY THESE PRESENTS:

That, whereas J. S. Whitworth and Mrs. M. M. Whitworth, husband and wife

of Madison County, Mississippi, has granted to and

executed in favor of D. G. Dumber of Corsicana, Texas

a certain oil and gas lease, dated December 12, 1959, 19 , covering and affecting the

following described land, to-wit: N $\frac{1}{2}$ less that part of the N $\frac{1}{2}$ of the N $\frac{1}{2}$ of NW $\frac{1}{4}$ lying East of the Public Road and the E $\frac{1}{2}$ of SE $\frac{1}{4}$ section 2, N $\frac{1}{2}$ and E $\frac{1}{2}$ of SW $\frac{1}{4}$ and N $\frac{1}{2}$ of SE $\frac{1}{4}$ section 3, all N $\frac{1}{2}$ lying East of Big Black River, and N $\frac{1}{2}$ of SE $\frac{1}{4}$ section 4, and all SE $\frac{1}{4}$ of NE $\frac{1}{4}$ and all N $\frac{1}{2}$ of SE $\frac{1}{4}$ lying East of Big Black River section 5, North 171.5 acres of that tract in section 10 described as being the E $\frac{1}{2}$ of NW $\frac{1}{4}$ and the E $\frac{1}{2}$ of the SW $\frac{1}{4}$ less 20 a. off west side, and the E $\frac{1}{2}$ less a 35 acre strip off East side thereof running from North line of Section to Oaks Public Road; and S $\frac{1}{2}$ of S $\frac{1}{2}$ of NW $\frac{1}{4}$ of NE $\frac{1}{4}$ and N $\frac{1}{2}$ of SW $\frac{1}{4}$ of NE $\frac{1}{4}$ and E $\frac{1}{2}$ of SE $\frac{1}{4}$ of section 11, and S $\frac{1}{2}$ and SE $\frac{1}{4}$ of NW $\frac{1}{4}$ section 12, all in township 11 North, Range 3 East; and NW $\frac{1}{4}$ section 16, township 11 North, Range 4 East, situated in Madison County, Miss.

In Section Township Range containing acres, more or less, situated in County, Mississippi.

Now, therefore, taking cognizance of the terms, conditions, recitals and stipulations contained in said oil and gas lease and wishing to join and concur in said oil and gas lease as co-lessor, I, G. E. Maley, Jr. and Mrs. N. B. Easterling

In consideration of the sum of Dollars, cash in hand paid, and other adequate and valuable considerations, receipt of which is hereby acknowledged, and of the covenants and agreements in said oil and gas lease contained, do hereby join and concur in said oil and gas lease as co-owner of the minerals in and under the following described land, to-wit:

Southeast Quarter (SE $\frac{1}{4}$) of Northeast Quarter (NE $\frac{1}{4}$) of Section five (5), Township Eleven (11), Range three (3) East.

and as such co-owner, and as a co-lessor, the said oil and gas lease is hereby recognized, ratified and confirmed as to all terms, conditions, recitals and stipulations therein contained just as if same were set out fully and incorporated herein, it being the intention that this lease as co-lessor at the time of its execution.

It is further understood that, in addition to my proportion of the down payment recited in said oil and gas lease, receipt of which is hereby acknowledged, rentals and royalties provided in said lease, in so far as the land designated herein as land in which I own an interest in the minerals is concerned, shall be payable to me in the proportion my interest in the minerals bears to the whole of the minerals in and under such designated land.

And I, wife of the said for and in consideration of the said sum of money, paid as a consideration for the foregoing, do hereby release and relinquish unto and in favor of the said all my rights to dower and homestead in and to the above described land to the extent of the rights hereinabove set forth.

WITNESS: signature on this the day of the month of May, 1990

WITNESSES: (L. S.)

 (L. S.)

 (L. S.)

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[illegible]

BOOK 128 PAGE 107

ACKNOWLEDGMENTS

STATE OF MISSISSIPPI

Wilkinson

COUNTY

Personally appeared before me, the undersigned Notary Public in and for said County, in said State, the within named

T. A. Manney and his wife, Edna Manney

(here insert name of lessor or lessors)

who acknowledged to me they signed and delivered the foregoing instrument on the day and year therein mentioned.

My Commission expires

2

day of December

A. D. 1929

STATE OF MISSISSIPPI

COUNTY

Personally appeared before me, the undersigned officer in and for said County, in said State, the within named

(here insert name of subscribing witness)

one of the subscribing witnesses to the foregoing instrument

of writing, who being first by me duly sworn, upon his oath deposes and saith that he saw the within named

(here insert name of lessor or lessors)

whose name subscribed thereto, sign and deliver

the same to the said (here insert name of lessor or lessors)

that he, this deponent, subscribed his name as a witness thereto in the presence of the said

(here insert name of lessor or lessors)

and (here insert name of other subscribing witness) that he saw the other subscribing witness sign his name

in the presence of said

(here insert name of lessor or lessors)

and that the subscribing witnesses

signed in the presence of each other, on the day and in the year therein mentioned.

Sworn to and subscribed before me this

day of

(Signature of subscribing witness)

19

My Commission expires

Notary Public

STATE OF MISSISSIPPI

COUNTY

Personally appeared before me, the undersigned officer in and for said County, in said State, the within named

(here insert name of subscribing witness)

one of the subscribing witnesses to the foregoing instrument

of writing, who being first by me duly sworn, upon his oath deposes and saith that he saw the within named

(here insert name of lessor or lessors)

whose name subscribed thereto, sign and deliver

the same to the said (here insert name of lessor or lessors)

that he, this deponent, subscribed his name as a witness thereto in the presence of the said

(here insert name of lessor or lessors)

and (here insert name of other subscribing witness) that he saw the other subscribing witness sign his name

in the presence of said

(here insert name of lessor or lessors)

and that the subscribing witnesses

signed in the presence of each other, on the day and in the year therein mentioned.

Sworn to and subscribed before me this

day of

(Signature of subscribing witness)

19

My Commission expires

Notary Public

ACKNOWLEDGMENT WHERE THE LESSOR SIGNS BY MARK

STATE OF

COUNTY OF

On this day of A. D. 19 before me the undersigned, a Notary Public

in and for the County and State aforesaid, personally appeared

and

to me, known to be the identical person who executed the within and foregoing instrument by

presence of

executed the same as (here insert name of lessor or lessors) as witness and acknowledged to me that

Given under my hand and seal of office the day and year last above written.

My commission expires

NOTE: The signature by mark of a lessor who cannot write his name should be witnessed by one witness who shall write his name near

mark each.

OIL AND GAS LEASE

FROM

TO

Date

Section Township Range

No. of Acres

County of State of

Term

STATE OF Mississippi

County of Madison

This instrument was filed for record on the

day of March 1929

at 8:15 o'clock A. M. and duly recorded

in book 128 page 106 of the

records of this office.

By C. C. Alworth County Clerk

Lucile Smith Deputy Clerk

When recorded ret to: Rhon J. Smith

Drawer 1490

Jackson, Miss.

10. It is further agreed that lessee or its assigns may at any time, without further consent of lessor, consolidate, jointly operate and develop this lease and land covered hereby with any other lease or leases covering acreage in any regular forty acre subdivision of any section of which this lease covers any part upon procuring the consent to such consolidation from the owner or owners of lessor's interest in and under said lease or leases in the adjoining acreage described. In the event of any such consolidation, the premises so consolidated shall be jointly operated and developed as an entirety, the same as if the lessors herein and the owner or owners of lessor's interest in and under said lease or leases so consolidated were one person, and the entire proceeds from the operation and development covering the entire property so consolidated, it being agreed that the owner or owners of lessor's interest in and under said lease or leases shall receive the royalties accruing from any well or wells drilled on said consolidated leased premises, that proportion thereof that the acreage owned by each bears to the entire consolidated leased premises and the drilling or completion of a well on any of the leased premises shall be considered and constructed as drilling and completion of well under the terms of each of the leases so consolidated.

11. It is the intent of this instrument to cover all of the lands owned or claimed by Lessor in above mentioned section, or sections, whether correctly described herein or not, and in the event of error, Lessor agrees to execute a correction lease.

IN WITNESS WHEREOF, this instrument is executed on the date first above written.

WITNESSES:
 L. L. Fathman
 R. H. Brown



1 revolution
18 m m. (1:20000)

By _____

ACKNOWLEDGEMENTS

OF _____
before me, the undersigned _____ in and for said County; the within named
_____ who acknowledged
the within and foregoing instrument on the day and year therein mentioned,
of office, this _____ day of _____, 19_____

Notary Public

STATE OF MISSISSIPPI, COUNTY OF Hinds

PERSONALLY APPEARED before me, the undersigned, _____ Notary Public, _____ in and _____

for said County, the within named G. W. Tatum
one of the subscribing witnesses to the within and foregoing instrument, who being first duly sworn, deposed and
saith that he saw the within named J. S. Whitworth and Mrs. M. M. Whitworth, husband and wife,
whose name of subscribed thereto, sign and deliver the same to the said D. G. Dunbar

that, he, this affiant, subscribed his name as a witness thereto in the presence of the said lessors.

and that he saw the other
 witnesses sign the same in the presence of the said LESCOT and that,
 the said signed in the presence of each other on the day and year therein named.


 I have received and subscribed this 16 day of December 1892.
 
 G. L. Tatum

Subscribed and sworn to before me and sealed and of office this 19th day of December, 1939

Notary Public

11-11-68

[illegible]

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This is to certify that the above named person is a member of the
 of the State of New York, and is entitled to the same rights and
 privileges as other members of the same.
 Witness my hand and seal of office this _____ day of _____, 19____.

 Secretary of the State

2025 RELEASE UNDER E.O. 14176
 DocId:34263211
 Page 1 of 1

STATE OF MISSISSIPPI, County of Madison:

of Jan, 1992, at 320 o'clock P

on the 0 JAN 27 1992, Book No. 0

BILLY V. COOPER, CHANCERY CLERK BY:

STATE OF MISSISSIPPI, County of Madison:

I certify that the within instrument was filed for record in my office this 27 day
of Jan, 1992, at 320 o'clock P M., and was duly recorded
on the JAN 27 1992, Book No. 7, Page 505.

BILLY V. COOPER, CHANCERY CLERK

BY: J Cole D.C.

