

BOOK 7 PAGE 505

77197

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

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

Godie Zelghman

Arnold Lawrence
NOTARY PUBLIC

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

*Mailed
8/22/91*

BQK 7 PAGE 508 EXHIBIT ONE (1)

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

SS500
 SOUTHEASTERN OIL COMPANY JOB NUM : ML-0430791
 ATTN: BILL BOLLES WELL Herring #1
 2911 TURTLE CREEK BLVE, STE 30 LOCATION: Madison, Mississippi
 DALLAS TX
 75219

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	526.00
Workorder # 1853-11	7,371.65
Workorder # 1853-TR	39,106.00
Downhole Motors Agmt. # 1052	18,982.00
Downhole Motors Agmt. # 1213	39,082.50
DMI Invoice # 134978	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 7 PAGE 509

***** INVOICE *****

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

55500
SOUTHEASTERN OIL COMPANY JOB NUM : ML-0430791
ATTN: BILL BOLLES WELL Herring #1
2911 TURTLE CREEK BLVE, STE 30 LOCATION: Madison, Mississippi
DALLAS TX
 75219

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

INVOICED TOTAL 96,723.62

7/29/91

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

*Mailec
8/2/91*

BOOK 7 PAGE 510

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			675.00
Additional Days : 7/30/91 - 8/16/91 7/29/91 - 8/16/91 (2 SUPERVISORS)	37	595.00	22,015.00
Drafting and Blue Printing :			375.00
Computerized Completion Report :			105.00
Operator Expenses :	19	27.00	513.00
Operator Car Mileage : 2,000 miles @ \$1.00 per mile.			2,000.00
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	5	MINIMUM	- N/C -
531	1.500 BENT BENT SUB 4-1/2" REG. DBL. PIN		- N/C -	
532	1.250 BENT SUB W/4-1/2" REG. DOUBLE PIN		- N/C -	
536	1.750 BENT SUB W/4-1/2" REG. DOUBLE PIN		- N/C -	
B10	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.
 PAGE 1

GARDES DIRECTIONAL DRILLING, INC.

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

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578	8-1/2" OD STRING STAB. W/4" H-90 BOX X PIN	1	PER WELL	390.00
S71	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		- N/C -	
65053	8-1/2" OD MONEL STAB. W/4-1/2" REG PIN X 4-1/2" FH PIN		- N/C -	
65055	8-1/2" OD MONEL STAB. W/4-1/2" REG PIN X 4-1/2" FH PIN Additional on the above tool	1	MINIMUM	530.00
		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	58.00
SALE	3-1/2" IF BAFFLE PLATE	1	SALE	58.00
G81	OFFSHORE BOX		- N/C -	
4514	4-3/4" OD X 30° MONEL COLLAR W/3-1/2" IF BOX X BOX Additional on the above tool	5	MINIMUM	470.00
		5	47.00	235.00
4388	4-3/4" OD X 30° MONEL COLLAR W/3-1/2" IF BOX X BOX Additional on the above tool	5	MINIMUM	470.00
		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	
959	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 MULESHOE 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 1053- 2 \$ 10,210.00

----- WORKORDER NUMBER : 1053 - 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	280.00

TOTAL WORKORDER 1053- 3 \$ 2,370.00

(Continued)

DO NOT PAY THESE AMOUNTS, SEE THE ATTACHED INVOICE.

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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-98 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 ALIGNMENT 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" DD 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

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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	61/2" 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 -----
TRANSPORTATION AND REPAIR CHARGES

Description	Amount
ACTION OILFIELD MACHINE & SERVICES, LTD. INVOICE # 14053	216.00
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	296.00
SUPERIOR MACHINE & INSPECTION SERVICES INVOICE # 11984	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 # 655	390.00
WOOD OILFIELD SERVICES INVOICE # 9370	205.00
TOTAL WORKORDER 1853-TR	\$ 7,371.65

***** END *****

DO NOT PAY THESE AMOUNTS, SEE THE ATTACHED INVOICE.
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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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0001240

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

INVOICE: 00014054
DATE: 07/11/91
CUSTOMER PO#: 1382
JOB LOCATION: SOUTHERN ANTRN 011
ENERGY 11

Page No. 1

QUANTITY	DESCRIPTION	AMOUNT
1	HOLE OPENER S/N GPT 1021 RECUT 4 1/2 REG PTN	70.00 70.00
1	WELD BULL NOSE	35.00 35.00
1	TURN BULL NOSE	40.00 40.00
1	FULL PAC STABILIZER S/N GPT 1790 RECUT 4 1/2 REG BOX	58.00 58.00
* TAXABLE TOTAL *		203.00
	STATE TAX PARTSH TAX	4.00% 8.12 1.50% 3.08
** INVOICE TOTAL		212.20

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 0001210
TO: GARDEN DIRECTIONAL DRILLING
P.O. BOX 22593
LAFAYETTE, LA 70509-22593

INVOICE: 0014076
DATE: 09/14/94

CUSTOMER PO#: 1001
JOB LOCATION: SOUTH EASTER OIL ENERGY 2

Page No. 1

QUANTITY	DESCRIPTION	AMOUNT
1	S/S STABILIZER S/N A4005 REWORK 4 1/2 FH PIN	58.00
		58.00
	* TAXABLE TOTAL *	58.00
	STATE TAX PARISH TAX	.32 .48
	** INVOICE TOTAL	60.77

THANK YOU!

ACTION OILFIELD MACHINE & SERVICES, LTD.

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



0001210

BOOK 7 PAGE 518

BILL TO: GARDEN DIRECTIONAL DRILLING
P.O. BOX 92500
LAFAYETTE, LA 70509-92500

INVOICE: 1000000001
DATE: 10/10/97

CUSTOMER PO#: 1000000001
JOB LOCATION: GARDEN DIRECTIONAL DRILLING

Page No. 1

QUANTITY	DESCRIPTION	AMOUNT
1	CROSSOVER 500 S/N EGT 4-10 REWORK 3 1/2 IF PIN	40.00 40.00
1	NEAR BIT STARTER S/N EGT 1003 REWORK 3 1/2 REG PIN	60.00 60.00
1	HOLE OPENER S/N EGT 1003 CUT OFF END OF FULL NOSE	40.00 40.00
1	WELD PLUG	30.00 30.00
1	REROUND FULL NOSE	40.00 40.00
	* TAXABLE TOTAL	198.00
	STATE TAX	4.000%
	PARISH TAX	1.500%
	AMT INVOICE TOTAL	203.24

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

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INVOICE NO. 349

DATE August 9, 1991

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

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

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 P.O. BOX 80595
BROUSSARD, LOUISIANA 70518 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:

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

LOCATION		TOTAL
QUANTITY		
1	GBI 714 LIFT SUB RE WORK 4 ¹ / ₂ " FH PIN	\$ 52.00
	4% STATE TAX	\$ 2.08
	3.5% PARISH	\$ 1.82
	TOTAL INVOICE	\$ 55.90

Orange Petroleum Services

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

BOOK 7 PAGE 52A
 PLEASE REFERENCE > ORIGINAL INVOICE

No. 337

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

INSPECTION INVOICE

INVOICE TO <i>GARDES</i>	DATE 8-6-91	WORK DONE FOR <i>South East Sun Oil</i>		
		RIG <i>Eugenix #2</i>		
		LOCATION <i>Shop</i>		
		PARISH <i>Laf.</i>		
		STATE <i>Laf., La.</i>		
		WELL <i>OSC-G</i>		
AUTHORIZED BY <i>Ronnie</i>	ORDER NO.	INSPECTED BY <i>C.J.</i>		
QUANTITY COLLARS & SUBS	DESCRIPTION	ENDS INSPECTED	UNIT PRICE INSPECTED	EXTENSION
5	ASSORTED Tools w/ various collars	10	12.00	120.00
2	Mowel Tools w/ various collars	4	25.00	100.00
1	Hole Opener s/w # 1021 Full Length			45.00
DEPART FOR JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	DEPART FROM JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	
ARRIVE AT JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	STANDBY HOURS	<input type="checkbox"/> AM <input type="checkbox"/> PM	
PLEASE PAY THIS AMOUNT				<i>\$ 265.00</i>

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*

DATE _____

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

**Orange
Petroleum
Services**

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

(318) 232-2705 Lafayette, La. 70502-3112

IN

(316) 252-2731

Digitized by srujanika@gmail.com

INVOICE

PLEASE > ORIGINAL
REFERENCE INVOICE No. 343

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

INSPECTION INVOICE

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.

Received the above services or materials and we hereby agree to assume the loss of any nature resulting directly or indirectly from their services.

ARRIVE AM STANDBY PM
AT JOB PM HOURS PM

PLEASE PAY THIS AMOUNT \$ 60.00

I hereby agree that ORANGE PETROLEUM is not liable for damages, injuries, or

Received the above services or materials and we hereby agree that CHANCELLOR
is entitled to a signature resulting directly or indirectly from their services.

DATE _____

SIGNATURE Mayfield J. Johnson
POST OFFICE BOX 3112 • LAFAYETTE, LA. 70502-3112

POST OFFICE BOX #12 ENVILLE, W.

Orange Petroleum Services

Magnetic Particle & Ultra-Sonic Inspections
Post Office Box 3112
Lafayette, La. 70502-3112

(318) 232-2705

PLEASE REFERENCE > ORIGINAL INVOICE No. 0360

7 PAGE 523. PLEASE PAY FROM THIS COPY
A SERVICE CHARGE OF 1 1/2% PER MONTH
WILL BE CHARGED ON OVERDUE ACCOUNTS
TERMS: 30 DAYS

INSPECTION INVOICE

INVOICE TO	GALLIES	DATE	8-19-91	WORK DONE FOR	South Eastern O.C.
		RIG	EWEKGY #2	LOCATION	Shop
		PARISH		STATE	La., La.
		WELL		OSC-G	
AUTHORIZED BY	WAYNE	ORDER NO.	C.J.	PRODUCT	IUSP.
QUANTITY COLLARS & SUBS	DESCRIPTION	ENDS INSPECTED	UNIT PRICE INSPECTED	EXTENSION	
12	ASSORTED Tools w/ various collars	23	12.00	276.00	
1	Hole Opener S/W#1018 Full Length			45.00	
1	Mowel sub 10X10	2	25.00	50.00	
DEPART FOR JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	DEPART FROM JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM		
ARRIVE AT JOB	<input type="checkbox"/> AM <input type="checkbox"/> PM	STANDBY HOURS	<input type="checkbox"/> AM <input type="checkbox"/> PM		
PLEASE PAY THIS AMOUNT \$ 371.00					

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.

DATE _____

SIGNATURE Wayne S. Johnson

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



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

FIELD INSPECTION INVOICE

PLEASE
REMIT TO

**PLEASE
REFERENCE**

CE
ER

9471

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

TERMS: NET 30 DAYS

TERMS: NET 30 DAYS	
FOR ACCOUNTING USE ONLY	
CUSTOMER CODE	STATE
AREA:	SALESMAN

PAYMENT
INSTRUCTION
AND
SALES TAX

1. PLEASE PAY BY INVOICE.
2. PLEASE REFERENCE COMPLETE INVOICE NUMBER.

SALES

% COUNTY
% STATE

WE PAY THIS AMOUNT

235

ANSWER (2)

INSPECTION REPORT IS _____ RECEIVED THE ABOVE SERVICE OR MATERIALS AND WE HEREBY AGREE THAT BY X Dan Miller DATE 2
NOT LIABLE FOR DAMAGES, INJURIES, OR LOSS OF ANY NATURE RESULTING DIRECTLY OR INDIRECTLY FROM THEIR SERVICES.

REMARKS:

~~4 PIns & 4 Boxes Damaged~~



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

PLEASE
REMIT TO

PLEASE
REFERENCE

BOOK 7 PAGE 525

INVOICE
NUMBER

9518

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 P.A. DLGR.	8/10/91	RIG Energy #2 LOCATION/BLK Herring Medianian
		PARISH STATE
		WELL NAME LEASE
AUTHORIZED BY	ORDER NO.	INSPECTED BY Product
		Charlie Inspect
QUANTITY COLLARS & SUDS	DESCRIPTION	ENDS INSPECTED UNIT PRICE EXTENSION
2	Monel Collars ser# 4337 & 4531	4 18 .00 72 .00
PAYMENT INSTRUCTION AND SALES TAX	1. PLEASE PAY BY INVOICE. 2. PLEASE REFERENCE COMPLETE INVOICE NUMBER.	SALES TAX % COUNTY % STATE
		PLEASE PAY THIS AMOUNT
		72 .00

ATTACHED
INSPECTION REPORT (S)

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 bores Damaged Threads

MAILED COPY

INVOICE

SUPERIOR MACHINE & INSPECTION SERVICES

Broussard, Louisiana 70518

BOOK 7 PAGE 526 Invoice

10953

SOLD
TO

GARDES DIRECTIONAL

P.O. BOX 92593

LAFAYETTE; LA 70509

Invoice Date: 7/28/91

Ordered By: Mitch Cobb

Serviced By R. Romero

INVOICE

SUPERIOR MACHINE & INSPECTION SERVICES

Broussard, Louisiana 70518

SOLD
TOGARDES DIRECTIONALP.O. BOX 92593LAFAYETTE, LA 70509

BOOK

7 PAGE 527

Invoice

11984

Invoice Date: 8/16/91

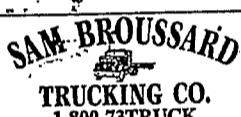
Ordered By: Mitch Cobb

Serviced By: R. Romero

DESCRIPTION	AMOUNT
REPAIRS:	
(2) 4 3/4 X 30 DRILL COLLARS # 4388, 4514	
REWORK (2) 3 1/2 BOX X BOX @ 140.00 EACH	280.00
(1) 6 1/2 X 30 DRILL COLLAR # 4531	
REWORK 4 1/2 BOX X BOX @ 150.00	150.00'
(1) 3 1/2 IF DBL PIN SUB # 50530	
REWORK 3 1/2 PIN X PIN @ 100.00	100.00
TAX	31.80
TOTAL DUE	\$561.80

BOOK 7 PAGE 528

RECEIVED AUG 08 1991



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

RE/INVOICE

073800

GARDES DIRECTIONAL LAFAYETTE		TO SOUTH EASTERN OIL CO. MADISON		MS	INVOICE NUMBER 073800 INVOICE DATE 7/31/91	
GARDES DIRECTIONAL DRILLING P O BOX 92593 LAFAYETTE, LA 70509-12593		TRUCK# 1036-04	DRIVER# 1036-58	TERM 0200	MILEAGE 0700/0000	WAYBILL NUMBER 87398 WAYBILL DATE 7/31/91
		PURCHASE ORDER		ACCOUNTING		
SERVICE RENDERED		CODE	HOURS OR WEIGHT		RATE	AMOUNT
WELL CHARGE HERRING #1 MADISON; MS			20 80		.64 7.50	448.00 33.60 481.60
2 HOLE OPENERS INSURANCE SURCHARGE			700 INS-SUP			
** INVOICE TOTAL *****						
***** DUE 10 DAYS FROM SHIPMENT DATE *****						



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. BOX 92593

P. O. #

WELL CHARGE: ENERGY #2

LAFAYETTE, LA. 70509

SHIPPED FROM: GARDES DIRECTIONAL DRILLING
LAFAYETTE, LA.

SHIPPED TO: SOUTHEASTERN OIL

PICKINS, MISS.

WHEN PAYING REFER TO THIS INVOICE NUMBER →

DATE SHIPPED	CUSTOMER ORDER NO.	SHIPPED VIA	LOCAL	INTRA	INTER	INVOICE NO.
8-11-91						
QUANTITY	DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS					
1	4-3/4 STRATADRILL S/N 475115 RETURN TRIP 1 MOTOR, 2 MONEL, 2 UNDERREAMER, 1 HOLEOPENER, 2 STABS, 1 BULLNOSE					
		WEIGHTS	RATE			TOTAL
		30,000	2.27			681.00
		1/2 R/T				340.50
		FSC	5.0%			51.08
		ISC	8.5%			86.83
						1,159.41
						<i>Thank You!</i>

Shipped on ETC Waybill No. 11003

DRIVER SHANE BOHILLION

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% PER MONTH INTEREST AFTER 30 DAYS
---	--	--	-------------------------------------

NO DRIVER WILL BE PAID UNLESS THIS FORM IS COMPLETE



W A Y B I L L

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

**THIS IS NOT AN INVOICE
BILL OF LADING — NOT NEGOTIABLE**

BOOK 7 PAGE 531 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: P.O. Box 12593 P. O. # 105109

WELL CHARGE: 00

SHIPPED FROM: 105109 SHIPPED TO: 105109

DATE SHIPPED	CUSTOMER CHARGE	TRUCK	DRIVER	LOCAL	INTRA	INTER	WAYBILL NO.
QUANTITY	DESCRIPTION OF ARTICLES; SPECIAL MARKS AND EXCEPTIONS			WEIGHT	RATE	TOTAL	
1	105109			30,000 LBS	\$21	\$681.00	
				1/2 Trip Return	\$340.50		
10	Boiler			FSC	5%	\$51.08	
10	Brake			FSC	85%	\$86.83	
20						\$1,159.41	
20							
Ordered By _____	Received By _____						
ETC Dispatcher _____							
Shipped By _____							

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	ALL FUEL
				5. Gooseneck	RECEIPTS MUST
				6. Mini Float	BE ATTACHED TO
				7. Single Axle	AND TURNED
				8. Single Axle/Winch	IN WITH THE
				9. Tandem	BLUE WAYBILL
				10. Tandem/Winch	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

BQK

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

7 PAGE 532

CHARGE TO: GARDES DIRECTIONAL DRILLING P. O. #
P.O. BOX 92593 WELL CHARGE: ENERGY 12
LAFAYETTE, LA. 70509
SHIPPED FROM: GARDES SHIPPED TO: SOUTHEASTERN OIL
LAFAYETTE, LA. PICKINS, MISS.

WHEN PAYING REFER TO THIS INVOICE NUMBER →

DATE SHIPPED 8-16-91	CUSTOMER ORDER NO.	SHIPPED VIA L-12	LOCAL	INTRA	INTER 310	INVOICE NO. 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
						<i>Shane Poullion</i>
Shipped on ETC Waybill No. 11007						
DRIVER: SHANE POULLION						
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 1/4% PER MONTH INTEREST AFTER 30 DAYS	

NO DRIVER WILL BE PAID UNLESS THIS FORM IS COMPLETE
WAYE

WAYBILL



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

BOOK

PAGE 533

THIS IS NOT AN INVOICE

- 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: Santos

P. O. #

Einsicht 12

SHIPPED FROM: 111-111-1111 SHIPPER

SHIPPED TO:

Grindelwald

Ordered By _____
ETC Dispatcher _____
Signed By _____

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

FUEL AND MILEAGE REPORT

REGULATIONS DEPT. COPY

- Circle Your
Truck Type**

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

**Circle Type
Fuel Used**

1. Gasoline

2. Diesel

3. LPG

**ALL FUEL
RECEIPTS MUST
BE ATTACHED
AND TURNED
IN WITH THE
BLUE WAYBILL
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 INGROM: GARDES DIRECTIONAL DRILLING
P.O. BOX 92593 LAFAYETTE, LA.
LAFAYETTE, LA., 70509

BOOK 7 PAGE 534
TO: SOUTH EASTERN OIL CO. LOCATION
CUSTOMER #: 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	TOTAL
4	MONEL COLLARS				30,000	2.27	681.00
4	MUD MOTORS				I/SC	5%	34.05
1	OFFSHORE BOX W/ MISC. SUB/BARS				TOTAL		\$715.05
8	STABLIZERS						
2	HOLE OPENERS						
1	INSTRUMENT KIT						
TRUCK #418 DRIVER#417, DALTON BOULLION							
ORDERED BY: RONNIE ENERGY #2 MADISON MS. HERRING #1 SOUTH EASTERN OIL CO.							
ICC OFH 210,							

Shipped On Waybill No. 4-1509	Rated By G.I.	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: D. Goens FROM: Longview, La.
Port of Galveston
Longview, La.
TO: Longview, La.
Pickup

DATE SHIPPED	TRUCK NO.	DRIVER NO.	DRIVER NAME	LOAD NO.	WAYBILL NO.
7/30/10	418	419	Dalton	400	1509
QUANTITY	DESCRIPTION			WEIGHT	RATE
1	asphalt			36,000	227.686.00
1	asphalt			Tons	5% 24.05
1	asphalt				
2	gravel				715.05
2	gravel				
1	asphalt				
(Longview, 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 #			
Time Out			CITY STATE ODOMETER
Shipped By	COMPLETE NAME	Begin	
		End	
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
L.P.S.C. NO. 5110-H

L.P.S.C. NO. 5110-R
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: GARDENS DIRECTIONAL DRILLING INC
P.O. BOX 92593
LAFAYETTE, LA. 70509

BOOK 7 PAGE 536
TO: SOUTH

7 PAGE 536

TO: SOUTH EASTERN OIL CO. LOC.
PICKENS, MS.

CUSTOMER #:

Icc OFH 210,

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

Q.B.	TERMS	DATE SHIPPED 8/15/91	SHIPPED VIA HMM	SALESMAN CL	PRICE	PER	AMOUNT
ORDERED	SHIPPED	DESCRIPTION					
1		Labor to remove and repair cracks in underreamer body			\$32.50/HR for 12HR		\$390.00
2							
3							
4							
5							
6							
7							
8							
9							
10							

Original Copy

Original

Original

DOWNHOLE MOTORS RENTAL AGREEMENT

No 1213

GARDES DIRECTIONAL DRILLING

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

FIELD ESTIMATES

BOOK 7 PAGE 541

CUSTOMER CMIU / 5000COMPANY CMIU / 5000LOCATION PENINS. MISS. FIELDRIG # ENERGY #2LEASE HERRING WELL NO. 1JOB NO. ML-0430791

SIZE	TYPE SLOW SPEED HIGH SPEED	TOOL NO.	BIT TYPE PAC	HOLE SIZE	DATE	DEPTH IN	DEPTH OUT	hrs. BELOW ROTARY TBL	ROTATING HOURS	TOTAL
4 3/4	✓	4017	YM-111	13 3/4	8-16	11,295	11,315	8	4	1,040.00
4 1/2	✓	4017	"	11	8-16	11,315	11,677	12	8 1/2	2,210.00
4 3/4	✓	4017	"	"	8-17	11,75	11,824	21	16	4,160.00
4 1/2	✓	4017	"	"	8-15	11,521	11,920	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 = 455.00

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 @ \$105.00 105.00

Other Charges _____

Taxes _____ % on \$ _____

TOTAL 10,982.00

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

Loss in hole coverage desired? YES NO COMPANY REPRESENTATIVE Shane M. WardENGINEER Doug Corville & 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.
118 THRUWAY PARK
BROUSSARD, LA 70518

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 # 27016 \$ 38,002.58

TRANSPORTATION CHARGES

REPAIR CHARGES

EQUIPMENT LOST IN HOLE

OTHER CHARGES - 6% Mississippi Sales Tax \$ 1,980.00

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

RECEIVED AUG 19 1991

APPROVED *PJ*

DATE

PAID

CK #

BOOK

7 PAGE 543

W E L L D R I L L I N V O I C E

Invoice #: 500153

Date : August 8, 1991

Terms : Net 30 Days

TO: GARDEN DIRECTIONAL DRILLING REMIT TO: Anadrill/Schlumberger
P.O. Box 92593 Lock Box 100604
Lafayette, Louisiana 70505 Houston, Texas 77212

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

JOB NUMBER	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	
<i>Less 2 Days StandBy</i>		<i>4000.00</i>	

02-28-317-01 acr \$20,400.00 terms and conditions as set out in the
Agreement of the parties as set out in your current op. Inland Drilling Services
Contract, dated April 1, 1991, between Anadrill/Schlumberger Technology
Corporation, Sugar Land, Texas, and yourself, in consideration of the services, we are to render
you herewith,

EQUIPMENT RECEIVED AS NOTED ABOVE

RECEIVED BY

SIGNATURE OR TITLE ENTERED

CUSTOMER COPY

BOOK 7 PAGE 544

Work Order # 1183

	<u>Unit</u>	<u>Rate</u>	<u>Total</u>
Ran Tandem Multi-Shot Instruments From 0' to 4293' Inclination Only 0' to 704' 22 Additional Shots		.23	987.39
	22	10.00	220.00
			175.00
Computer Calculated Survey			
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	<u>631.40</u>
			TOTAL 2,481.29

GARDES DIRECTIONAL DRILLING, INC.

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

NO. 0001183

WORK ORDER AGREEMENT PAGE ____ OF ____
DATE 7-29 1991JOB NO. _____ CHARGE TO SOUTHEASTERN Oil Co. ORDERED BY _____MAILING ADDRESS _____
LOCATION MADISON COUNTY, Miss. WELL NAME HEARING NO. 1
OF WELL

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.

AFE/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 0704293	.23	987.39	987.39
INCLINATION DAILY 0704			
22 ADDITIONAL SHOTS AT 10.00		220.00	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	2250	487.50

RTX 7-31-91

Drafting & Blue Printing

Computerized Completion Report

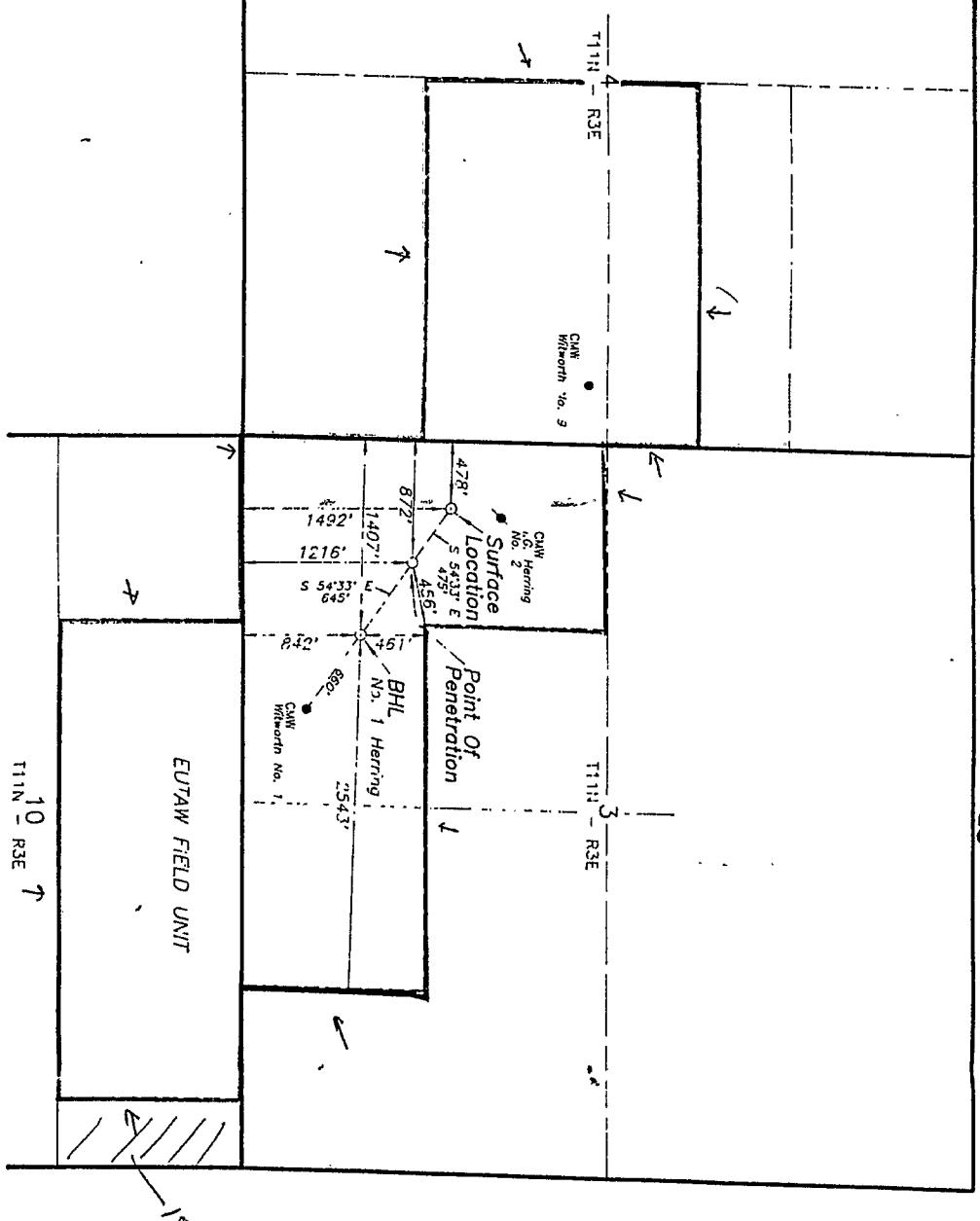
Operator Expenses

Operator Car Mileage LAFAYETTE TO TICKEN ¹¹⁰ AND RETURN 5 1/4 MILES @ \$1.00 PER MILE 631.90TOTAL -2482.90Engineer: John E. Grunsee

Approved:

DO NOT DETACH FIRST FOUR COPIES

2481.29



EXISTING EUTAW FIELD UNIT

PICKENS FIELD

WELL LOCATION
FOR

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

BY

ENGINEERING SERVICE - JACKSON, MISSISSIPPI



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 102 of Cause No. 1 thereof, of the records now on file in my office.

Given under my hand and seal of office this the 14 day of Jan 1940 BILLY V. COOPER, Chancery Clerk

BY J. C. Cole B.C.

FORM 8AC

SEARCHED
BOOK 132 PAGE 162

COX-180(824)

THEODORE H. COOPER, JR.

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. Dimphier of Garnett, Texas

a certain oil and gas lease, dated December 12, 1939, covering and affecting the following described land, to-wit: No less than part of the NW^{1/4} of NE^{1/4} lying East of the Public Road and the E^{1/2} of SE^{1/4} section 2, N^{1/2} and E^{1/2} of SW^{1/4} and N^{1/2} of SE^{1/4} section 3, all N^{1/2} lying East of Big Black River, and N^{1/2} of SW^{1/4} section 4, and all SE^{1/4} of NE^{1/4} and all N^{1/2} of S^{1/2} lying East of Big Black River section 6, North 171.5 acres of that tract in section 10 described as being the E^{1/2} of NW^{1/4} and the E^{1/2} of the SW^{1/4} less 20 a. off west side, and the E^{1/2} less a 35 acre strip off East side thereof running from North line of Section to Oaks Public Road; and S^{1/2} of S^{1/2} of NW^{1/4} of NE^{1/4} and N^{1/2} of SW^{1/4} of NE^{1/4} and E^{1/2} of SE^{1/4} of section 11, and S^{1/2} and SE^{1/4} of NW^{1/4} section 12, all in township 11 North, Range 3 East,; and NW^{1/4} section 18, 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, C. E. Maley, Jr. and Mrs. M. B. Fosterling

In consideration of the sum of one dollar 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^{1/4}) of Northeast Quarter (NE^{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 instrument express full concurrence as a co-lessor in said lease and shall have the same effect as signing my name to said oil and gas 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 said land under such designated lands.

And I, C. E. Maley, Jr. wife of the said C. E. Maley, Jr. 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 C. E. Maley, Jr. all my rights to dower and homestead in and to the above described land to the extent of the rights hereinabove set forth.

WITNESS: One signature is on this the 14 day of the month of May 1940.

WITNESSES:

C. E. Maley, Jr. (L.S.)

Mrs. M. B. Fosterling (L.S.)

EXHIBIT THREE (3)

BOOK 7 PAGE 548

BOOK 132 PAGE 163*

STATE OF MISSISSIPPI
COUNTY OF HINDS..

Personally appeared before me, the undersigned authority in and for said County and State, the above and within named C. E. Maley, attorney in fact for C. E. Maley, Jr., who acknowledged that for and on behalf of the said C. E. Maley, Jr., he signed and delivered the foregoing instrument of writing on the day and year of its date and for the purposes therein expressed as the act and deed of the said C. E. Maley, Jr., and that he was duly authorized thereto.

Also appeared Mrs. W. B. Easterling, who acknowledged that she signed and delivered the foregoing instrument of writing on the day and year of its date as her own act and deed.

Given under my hand and seal of office this the 6th day of June, 1940.

Mrs. Florence Wallan
NOTARY PUBLIC
My Commission Expires Sept. 5, 1943

Signed in the presence of me, on the day of _____, 19_____.
(Signature of subscribing witness)

Sworn to and subscribed before me this _____ day of _____, 19_____.
(Signature of subscribing witness)

My Commission expires _____, 19_____. Notary Public.

STATE OF MISSISSIPPI
COUNTY

Personally appeared before me, the undersigned officer in and for said County, in said State, the within named _____ 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 _____ whose name _____ subscribed thereto, sign and deliver the same to the said _____ (there insert name of lessor or lessors).
(there insert name of lessee or lessees)
that he, this deponent subscribed his name as a witness thereto in the presence of the said _____ (there insert name of lessor or lessors) and _____ (there insert name of other subscribing witness); and that he saw the other subscribing witness sign his name in the presence of said _____ (there insert name of lessor or lessors); and that the subscribing witness signed in the presence of each other, on the day and in the year wherein mentioned.

Given under my hand and seal of office this _____ day of _____, 19_____.
(Signature of subscribing witness)

Sworn to and subscribed before me this _____ day of _____, 19_____.
(Signature of subscribing witness)

My Commission expires _____, 19_____. Notary Public.

ACKNOWLEDGMENT—WHERE THE LESSOR SIGNS BY MARK

STATE OF _____
COUNTY OF _____
On this _____ day of _____, A. D. 19_____, before me, the undersigned, 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 _____, who acknowledged to me that he signed and delivered the same as witness and acknowledged to me that he executed the same as free and voluntary act and deed for the uses and purposes therein set forth.
Given under my hand and seal of office the day and year last above written.
My commission expires _____, 19_____. Notary Public.

NOTE—The signature by mark for a lessor, who cannot write his name, should be witnessed by two witnesses, one of whom should be a Notary Public.

1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16.	17.	18.	19.	20.	21.	22.	23.	24.	25.	26.	27.	28.	29.	30.	31.	32.	33.	34.	35.	36.	37.	38.	39.	40.	41.	42.	43.	44.	45.	46.	47.	48.	49.	50.	51.	52.	53.	54.	55.	56.	57.	58.	59.	60.	61.	62.	63.	64.	65.	66.	67.	68.	69.	70.	71.	72.	73.	74.	75.	76.	77.	78.	79.	80.	81.	82.	83.	84.	85.	86.	87.	88.	89.	90.	91.	92.	93.	94.	95.	96.	97.	98.	99.	100.
1.	2.	3.	4.	5.	6.	7.	8.	9.	10.	11.	12.	13.	14.	15.	16.	17.	18.	19.	20.	21.	22.	23.	24.	25.	26.	27.	28.	29.	30.	31.	32.	33.	34.	35.	36.	37.	38.	39.	40.	41.	42.	43.	44.	45.	46.	47.	48.	49.	50.	51.	52.	53.	54.	55.	56.	57.	58.	59.	60.	61.	62.	63.	64.	65.	66.	67.	68.	69.	70.	71.	72.	73.	74.	75.	76.	77.	78.	79.	80.	81.	82.	83.	84.	85.	86.	87.	88.	89.	90.	91.	92.	93.	94.	95.	96.	97.	98.	99.	100.

RHEA J. SMITH, Deputy Clerk
DRAFTER, 1940
JACKSON, MISSISSIPPI

RECEIVED RECORDED RETURN TO: _____
RHEA J. SMITH, Deputy Clerk
DRAFTER, 1940
JACKSON, MISSISSIPPI

BOOK 126 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
J. A. Mansey and his wife, Edna Mansey (here insert name of lessor or lessors)

who acknowledged to me that they signed and delivered the foregoing instrument on the day and year therein mentioned.
 On this day of December 1940 before me,
 My Commission expires _____ Notary Public.

STATE OF MISSISSIPPI

Wilkinson COUNTY

Personally appeared before me the undersigned officer in and for said County in said State, the within named
J. A. Mansey and his wife, Edna Mansey (here insert name of lessor or lessors)

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
J. A. Mansey and his wife, Edna Mansey (here insert name of lessor or lessors) whose name subscribed thereto, sign and deliver the same to him (here insert name of lessee or lessees)

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 December 1940 (Signature of subscribing witness)

My Commission expires _____ Notary Public.

STATE OF MISSISSIPPI

Wilkinson COUNTY

Personally appeared before me, the undersigned officer in and for said County, in said State, the within named
J. A. Mansey and his wife, Edna Mansey (here insert name of lessor or lessors)

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
J. A. Mansey and his wife, Edna Mansey (here insert name of lessor or lessors) whose name subscribed thereto, sign and deliver the same to the said (here insert name of lessee or lessees)

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 December 1940 (Signature of subscribing witness)

My Commission expires _____ Notary Public.

ACKNOWLEDGMENT WHERE THE LESSOR SIGNS BY MARK

STATE OF _____

COUNTY OF _____

On this day of December 1940 before me the undersigned 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 _____ mark, in
 presence of _____ as witness and acknowledged to me that he executed the same as free and voluntary act and deed for the uses and purposes therein set forth.
 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 the name and affix his/her name and mark.

OIL AND GAS LEASE

From	To	Section	No. of Acres	County	Term

STATE OF Mississippi on the 10th day of December 1940 This instrument was filed for record on the 10th day of December 1940 and duly recorded in book 128 page 106 of the records of the _____ office.

Given under my hand and seal of office the day and year last above written.
 My commission expires _____

When recorded, recd. to: Rheo J. Smith
Deaver 150
Jackson, Miss.

Duly Certified
O. C. Almoneth
Choctaw Clerk
Percile Gandy
Duly Clerk

BOOK 125 PAGE 8

ACKNOWLEDGEMENT

STATE OF MISSISSIPPI, COUNTY OF JACKSON

THIS DAY personally appeared before me, the undersigned, Notary Public, in and for said County, the within named, R. G. Dunbar, who acknowledged that he signed and delivered the within and foregoing instrument on the day and year therein mentioned.

GIVEN under my hand and seal of office this 9 day of December, 1939.

Notary Public

STATE OF MISSISSIPPI, COUNTY OF JACKSON

PERSONALLY APPEARED before me, the undersigned, Notary Public, in and for said County, the within named, R. G. Dunbar, one of the subscribing witnesses to the within and foregoing instrument, who being first duly sworn, deposes and swears that he saw the within named, S. C. Ward, Willie W. Wilson and wife, Hattie Wilson, subscribe thereto, sign and deliver the same to the said R. G. Dunbar.

Sworn to and subscribed that he, this affiant, subscribed his name as a witness thereto in the presence of the said S. C. Ward, Willie W. Wilson and Hattie Wilson, and that he saw the other Hattie Wilson witness sign the same in the presence of the said S. C. Ward, Willie W. Wilson & Hattie Wilson, and that the witness signed in the presence of each other, on the day and year herein named.

R. G. Dunbar

Sworn to and subscribed that he, this affiant, subscribed his name as a witness thereto in the presence of the said S. C. Ward, Willie W. Wilson and Hattie Wilson, and that he saw the other Hattie Wilson witness sign the same in the presence of the said S. C. Ward, Willie W. Wilson & Hattie Wilson, and that the witness signed in the presence of each other, on the day and year herein named.

R. G. Dunbar

WITNESS my hand and seal of office this 9 day of December, 1939.

Notary Public

FROM	TO	RECEIVED	RECORDED	INDEXED	SEARCHED	FILED
<u>R. G. Dunbar</u>	<u>S. C. Ward, Willie W. Wilson and Hattie Wilson</u>	<u>125</u>	<u>125</u>	<u>125</u>	<u>125</u>	<u>125</u>
STATE OF MISSISSIPPI						
JACKSON COUNTY						
This instrument was filed for record the						
20 day of December, 1939.						
copy recorded in Book						
of the records of this office						
R. G. DUNBAR						
Notary Public						
RECEIVED						
RECORDED						
INDEXED						
SEARCHED						
FILED						

NOTARY PUBLIC
R. G. DUNBAR
JACKSON, MISSISSIPPI

RECEIVED
RECORDED
INDEXED
SEARCHED
FILED

125

BOOK 125 PAGE 14

10. It is further agreed that lessee or its assigns may at any time, without further consent of lessors, 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 securing the consent to such consolidation from the owner or owners of lessor's interest in and under said lease or leases on the adjoining acreage above 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 herewith had joined in the execution of one lease in the first instance covering the entire property so consolidated, it being agreed that the owner or owners of each well or wells drilled on said consolidated lease premises shall receive a share of the revenue accrued from the drilling of each well on the entire consolidated leased premises, and the proportion thereof that the acreage owned by each lessor to the entire consolidated leased premises and the drilling or completion of a well on any part of the consolidated premises shall be considered and construed 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. Tatatum
R.H. Brown*J. Whitworth*
Mrs. M. M. Whitworth

By _____



ACKNOWLEDGEMENT

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.L. Tatatum*, one of the subscriber-witnesses to the within and foregoing instrument, who being first duly sworn, deposed and
swore that he saw the within named *J.S. Whitworth and Mrs. M. M. Whitworth*, husband and wife,
whose name is *John S. Whitworth*, subscribed thereto, sign and deliver the same to the said *D.G. Dunbar*,
that they, this affiant, subscribed his name as a witness thereto in their presence of the said *Lessors*, and that he saw the other

witness sign the same in the presence of the said *Lessors*, and that
it was signed in the presence of each other on the day and year therein named.

G.L. Tatatum

I, the undersigned and unscrupled this 16 day of December 1939.

I, the undersigned and seal of office this 19 day of December 1939.

Notary Public

OIL AND GAS LEASE		FROM	TO	NAME	COUNTY	STATE
1	2	3	4	5	6	7
8	9	10	11	12	13	14
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