

WHEN RECORDED MAIL TO:
Leo P. Bergin, Esq.
P. O. Box 2670
Reno, Nevada 89505

117564

NOTICE AND CLAIM OF LIEN

NOTICE IS HEREBY GIVEN that SCHLUMBERGER WELL SERVICES, a division of SCHLUMBERGER TECHNOLOGY CORPORATION, a Texas corporation, hereby claims a Mechanic's and Materialman's lien upon the property hereinafter particularly described, which property is located in the County of Eureka, State of Nevada, and which claim is made pursuant to the laws of the State of Nevada, particularly Chapter 108 of the Nevada Revised Statutes, as amended, for the value of work, labor, materials and services furnished by lien claimant for the improvement of real property hereinafter particularly described, located in the County of Eureka, State of Nevada.

That the whole of real property hereinafter particularly described has been or is in the process of improvement and is reasonably necessary for the convenient use and occupation of said property.

Claimant further states:

1. That the names of the owners or reputed owners of the premises sought to be charged is DIXIE OPERATING COMPANY, a Texas corporation, ALFORD OIL CORPORATION, a Texas corporation, and SUN EXPLORATION AND PRODUCTION COMPANY, a Delaware corporation.
2. That the name of the person by whom lien claimant was employed and to whom lien claimant furnished work, labor, materials and services in connection with the project is DAVID L. HUNTER of DIXIE OPERATING COMPANY, on behalf of all owners.

3. Said labor and materials were supplied at the express direction and order of the owners on open account pursuant to the Service Orders and invoices attached hereto as Exhibit "A" and incorporated herein by this reference as though set out in full herein.

4. That work, labor, materials and services have been furnished to and actually used upon the above-described project in the total amount of Twenty-Nine Thousand Seven Hundred Fifty-Seven Dollars and Forty Cents (\$29,757.40), that to date the entire amount remains unpaid.

5. That lien claimant is informed and believes that the work of improvement was completed.

6. That a demand for payment has been made by lien claimant and that no amounts have been paid; that there are no further setoffs to the claim and that the sum of Twenty-Nine Thousand Seven Hundred Fifty-Seven Dollars and Forty Cents (\$29,757.40) plus interest is now due and owing to the lien claimant on account of the work, labor, materials and services furnished as above specified and that the undersigned claims a lien upon the real property particularly described herein for said sum, together with interest and attorneys' fees as provided by law.

7. That the real property sought to be charged with this Claim of Lien upon which the above-described work of improvement has been made is the Foreland Southern Pacific Well 1-27 located at Section 27, Township 29 North, Range 52 East, in the County of Eureka, State of Nevada.

8. All requirements of Chapter 108 of Nevada Revised Statutes have been complied with by the lien claimant.

DATED: This 6th day of April, 1988.

MCDONALD, CARANO, WILSON,
McCUNE, BERGIN, FRANKOVICH
& HICKS

By *[Signature]*
LEO P. BERGIN

Attorney in Fact for
Lien Claimant

22/43

STATE OF OKLAHOMA)
) SS.
CITY AND COUNTY OF OKLAHOMA)

MICHAEL W. WHEELER, being first duly sworn, deposes and says that:
I am the Credit Manager of Schlumberger Well Services, a Texas Corporation, the company named as lien claimant in the foregoing Notice and Claim of Lien. I have read the above foregoing Notice and Claim of Lien, know the contents thereof and state that the same is true. I further state that it contains, among other things, a correct statement of the demand of said lien claimant, after deducting all just credits and off-sets.

Lien Claimant
SCHLUMBERGER WELL SERVICES,
a Division of Schlumberger Technology Corporation.

Michael W. Wheeler

Michael W. Wheeler
Credit Manager

The foregoing instrument was subscribed, affirmed, and sworn to before me this 5th day of April, 1988 by MICHAEL W. WHEELER, of SCHLUMBERGER WELL SERVICES, a Division of SCHLUMBERGER TECHNOLOGY CORPORATION, a Texas Corporation, on behalf of the corporation.

My Commission Expires:
MY COMMISSION EXPIRES MARCH 28, 1993



SEAL
Affixed

Lisa S. Abala
Notary Public

Address: 2224 N.W. 50th, Suite 177
Oklahoma City, OK 73112

BOOK 175 PAGE 240

ORIGINAL INVOICE
Schlumberger Well Services

A DIVISION OF SCHLUMBERGER TECHNOLOGY CORPORATION
 THE ANSWER COMPANY

CORRESPONDENCE MAILING ADDRESS

SCHLUMBERGER WELL SERVICES
 4100 SPRING VALLEY STE 600
 DALLAS TX 75244

DIXIE OPERATING
 15919 STUERNER AIRLINES

REMITTANCE ADDRESS

SPRING

TX
 77379

SCHLUMBERGER WELL SERVICES
 P O BOX 84736
 DALLAS TX 75284

INVOICE DATE	SERVICE ORDER DATE	SERVICE ORDER NO	YOUR ORDER NO	INVOICE NO	AMOUNT
01/25/88	01/25/88	017826		4-134002	
STATE	FIELD	LEASE			
NV	WILDCAT	F.S. PACIFIC LD			
	LOCATION	WELL	OFFSHORE ZONE		
	SEC 27 R52E T29N	1-27			

6932	SHOT-PAD TO PAD INTERVAL CORRELATION	.88	2,826.56
3212.00	FT. @		2,826.56

CUSTOMER | LOCATION
 1 305045002 | 19200

TOTAL CHARGE
 2,826.56

134002880128

Exhibit "A"

BOOK 175 PAGE 241

Reference Number
RMCUN0017826

SCHLIHRENGER WELL SERVICES + DATA SYSTEMS DRIVE
Computer Processing Invoice
Client Charges

14-JAN-1988

R.H.N. - PLIC
2150 East 31st Circle
Aurora, CO 80011
(303) 360-9743

Responsible Lon Anselve KEITH MIMA

Field Service Order Number 000511302
District Code 4307 Name EVARSTON
Field Engineer R. HEATH

Client Customer No. DIRECT OPERATING CO.
505065002
Address 15919 STUEBNER AIRLINE RD.
SPRING, TX 77319

Operating Company WILDCAT
Field 4 S. PACIFIC LN 1-27
Section 27
Range 52E
Township 29N
Region WA
County FURBERA
State NEVADA
Country USA

Client Representative HEAPS/PIGULA
Responsible Sales Engineer S. JORGENSEN

Products ordered by HEAPS/PIGULA
Products sold by S. JORGENSEN

Date Received 87/12/31:10
Date Promised 88/01/04:10

Service SHDT
Run # 1
Start 980
Stop 7672

Product Code SHDT CLUSTER
Description

Processed Quantity 3212.0

Charge 9826.56
9826.56

134002

INVOICE

FORM 43 C

Schlumberger Well Services

A DIVISION OF SCHLUMBERGER TECHNOLOGY CORPORATION
THE ANSWER COMPANY

CORRESPONDENCE MAILING ADDRESS:
SCHLUMBERGER WELL SERVICES
4100 SPRING VALLEY STE 600
DALLAS TX 75244

DIXIE OPERATING
25919 STUBNER AIRLINES

SPRING TX 77379

REMITTANCE ADDRESS:
SCHLUMBERGER WELL SERVICES
P O BOX 84736
DALLAS TX 75284

TERMS: NET 30 DAYS FROM DATE OF SERVICE

INVOICE DATE	SERVICE ORDER DATE	SERVICE ORDER NO.	YOUR ORDER NO.	INVOICE NO.	AMOUNT
01/28/88	01/28/88	313609		4-124016	
STATE	FIELD	LEASE			
TX	WILCOAT	FIDELITY NATIONAL PACIFIC			
	LOCATION	WELL	OFFSHORE ZONE		
	327-T29N-R32E	1-27			

0000-045	CSU SERVICE CHARGE-LAND SERVICE CHARGE		704.60
4431	CEMENT BOND-VARIABLE DENSITY BONDING @	43	3,068.64
6592.00	FT. DEPTH CHARGE @		1,052.60
4431	CEMENT BOND-VARIABLE DENSITY BONDING @	49	1,689.00
2193.00	FT. OPERATION CHARGE @		1,540.00
4431	ADJUSTMENT		
1.00	35% DISCOUNT	108	4,676.80
5116	MILEAGE		
550.00	MILES @		
<hr/>			
5130	4" HYPER II CARRIER GUN		
6354.00	FT. DEPTH CHARGE @	12	762.40
5130	4" HYPER II CARRIER GUN 6001-7000		
32.00	SHOTS @	29.00	1,508.00
5130	ADJUSTMENT		
1.00	35% DISCOUNT	527.67	927.67
5611	PACKOFF & PISIP 0-1000#		
1.00	DAYS) PRESSURE CONTROL EQUIPMENT @	380.00	380.00
<hr/>			
			1,722.81

2 CUSTOMER LOCATION: 505065002 43070

TOTAL CHARGE PAY THIS AMOUNT 6,399.61

124016880201

Production Services
2-1 Job Analysis

DATE: 1-27-58
 Schlumberger
 COMPANY: NIXIE OPERATIONS
 WELL: FULTON UNO (1-2)
 FIELD: WC
 STATE: NEVADA
 LOG: 3389A
 SERVICES RUN: COL REF
 COUNTY: GARFIELD
 COMPANY REPRESENTATIVE: ADDRESS: PHONE: ()

CUSTOMER OPINION OF SERVICE QUALITY

Comments: Job went fine. Had one misfired gun - no apparent reason. Completed successfully.

How much lost time occurred on this job? -0- Mrs. Signed: D.L. Hunter

Who should we follow up this job with? Name: D.L. Hunter Phone: (713) 376-0100

THANK YOU FOR YOUR BUSINESS.
 SHOULD YOU FEEL THAT ANY PROBLEMS ENCOUNTERED WERE NOT ADEQUATELY RESOLVED, OR THAT THE SERVICE YOU RECEIVED WAS EXCEPTIONAL, PLEASE CONTACT THE LOCAL DISTRICT MANAGER OR THE SERVICE SUPPORT MANAGER AT (303) 297-7500.

SWS ENGR. COMMENTS (ATTACH BUSINESS CARD)
 SWS ENGR: EDWARD PELTON Comments: I GUN MISFIRED THE CAP WENT OFF & BLEW OFF 1 OF PRIMER CORD THEY WILL PROBABLY BE REPAIRING AGAIN SOON
 SWS OPER: PETERSON

JOB FOLLOW-UP

PERSON CONTACTED: _____ OPINION OF SERVICE: _____
 PROBLEMS: _____
 SOLUTIONS: _____
 FURTHER WORK ON THIS WELL: YES NO COMMENTS: _____
 INTERPRETATION CONFIRMED: YES NO COMMENTS: _____
 FUTURE WELLS: YES NO POSSIBLY WELL NAME: _____ DATE: _____
 WILL SWS DO WORK: YES NO COMMENTS: _____ DATE: _____ SIGNED: _____

LOG QUALITY

WHEN QUALITY DOES NOT MEET STANDARD, CHECK THE SQUARE BOX TO THE STANDARD.		LOG TYPE	LOG QUALITY COMMENTS
DATA ACQUISITION	TECHNICAL WRAP-UP		
	TOTAL POINTS OFF - NO CHECK MARKS (WEIGHT FACTOR)		
	PARTIALLY UNAVAILABLE		
	MISSING		
	SECONDARY CURVES UNAVAILABLE		
	RECENT MASTER CALIBRATION ATTACHED		
	CAL. BEFORE AND AFTER SURVEY ATTACHED		
	CALIBRATIONS ACCURATE		
	DATA CURVES ACCURATE		
	REPORT ATTACHED - REPEATABILITY		
NOISE - SPURIOUS VARIATIONS			
RECORDING SPEED			
DEPTH ACCURACY			
WELL SKETCH			
HEADING COMPLETE AND LEGIBLE			
SCALE/CURVE IDENTIFICATION			
FILM EXPOSURE AND DEVELOPING			
TRACE CODING			
SCALE SELECTION			
PRINT QUALITY			
HECKS ACCURATE			
ADDSUATE ZONING			
AGREEMENT WITH LOG DATA			
ENGINEERING LOG RATING - 100 - TOTAL POINTS OFF			
SUPERVISOR RATING	176	DATE 1/20	

GENERAL COMMENTS: Water 15 17
126 11

RMD

INVOICE

FORM 41-C

Schlumberger Well Services

A DIVISION OF SCHLUMBERGER TECHNOLOGY CORPORATION
THE ANSWER COMPANY

CORRESPONDENCE MAILING ADDRESS
SCHLUMBERGER WELL SERVICES
4100 SPRING VALLEY STE 600
DALLAS TX 75244

DIXIE OPERATING
15919 STUBBNER AIRLINES

SPRING

TX
77379

REMITTANCE ADDRESS
SCHLUMBERGER WELL SERVICES
P. O. BOX 84736
DALLAS TX 75284

TERMS: NET 30 DAYS FROM DATE OF SERVICE

INVOICE DATE	SERVICE ORDER DATE	SERVICE ORDER NO.	YOUR ORDER NO.	INVOICE NO.	AMOUNT
02/04/88	02/04/88	313663		4-124022	
STATE	FIELD	LEASE			
TX	WELDCAT	FORELAND PARTIAL LAND			
	LOCATION	WELL	OFFSHORE ZONE		
	WEL-TSE-ESSE	1-27			

0000-063

SERVICE CHARGE

5340				694.10
5340	6310.00	FT. DEPTH CHARGE @	1.10	1,388.20
5340	399.00	SHOTS @	35.00	5,777.00
5340		ADJUSTMENT	2,733.20	2,733.20
	1.00-	35% DISCOUNT		5,126.00

5340

6156.00 FT. DEPTH CHARGE @ 1.10 1,354.30

5340

34.00 SHOTS @ 35.00 4,452.00

5340

72.00 SHOTS @ 35.00 3,672.00

5340

ADJUSTMENT 3,317.40 3,317.40

1.00- 35% DISCOUNT 6,160.90

9022

1.50 DAY(S) PRESSURE CONTROL EQUIPMENT @ 380.00 570.00

9022

0.50 DAY(S) PRESSURE CONTROL EQUIPMENT @ 380.00 190.00

9116

600.00 MILES @ 2.80 1,680.00

2,440.00

Thank You

2

CUSTOMER NO. 505065002 LOCATION 43070

TOTAL CHARGE
PAY THIS AMOUNT

124022880212

INVOICE

FORM 430

Schlumberger Well Services

A DIVISION OF SCHLUMBERGER TECHNOLOGY CORPORATION

THE ANSWER COMPANY

PAGE 2

CORRESPONDENCE MAILING ADDRESS

SCHLUMBERGER WELL SERVICES
4100 SPRING VALLEY STE 800
DALLAS TX 75244

DIXIE OPERATING
1591Y STUEBNER AIRLINES

SPRING

TX
77379

REMITTANCE ADDRESS:
SCHLUMBERGER WELL SERVICES
P O BOX 84736
DALLAS TX 75284

TERMS: NET 30 DAYS FROM DATE OF SERVICE

INVOICE DATE	SERVICE ORDER DATE	SERVICE ORDER NO.	YOUR ORDER NO.	INVOICE NO.	AMOUNT
02/04/88	02/04/88	313663		4-124022	
STATE	FIELD	LEASE			
WY	WALDEAT	FORELAND S. PACIFIC LAND CO			
	LOCATION	WELL	OFFSHORE ZONE		
	10-T29H-R52E	1-27			

9200 HRS. EQUIPMENT TIME
12,000 HRS. OPER. AND EQUIPMENT 9

2,400.00
2,400.00

Schlumberger

Thank You!

2

CUSTOMER LOCATION
545035002 43070

TOTAL CHARGE
PAY THIS AMOUNT
16,126.45

DIVISION _____

SERVICE ORDER CONFIRMATION Schumberger

Order No. 13122 3 123 PS 110 582011-2

Item No.	Description	Unit	Quantity	Rate	Amount	Remarks
1	2400.00	
2	2400.00	
3	370.00	
4	
5	
6	
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10	
11	
12	
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92	
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94	
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99	
100	
TOTAL					15,934	

TOTAL FIRM VALUE: 15,934

THE SERVICES AND/OR EQUIPMENT COVERED BY THE SERVICE ORDER HAVE BEEN RESPONDED OR RECEIVED AS SET FORTH ABOVE

INVOICE

FORM 43 G

Schlumberger Well Services

A DIVISION OF SCHLUMBERGER TECHNOLOGY CORPORATION

THE ANSWER COMPANY

CORRESPONDENCE MAILING ADDRESS:

SCHLUMBERGER WELL SERVICES
4100 SPRING VALLEY STE 600
DALLAS TX 75244

DIXIE OPERATING
15919 STEUBER AIRLINES

SPRING

TX
77379

REMITTANCE ADDRESS
SCHLUMBERGER WELL SERVICES
P O BOX 84736
DALLAS TX 75284

TERMS: NET 30 DAYS FROM DATE OF SERVICE

INVOICE DATE	SERVICE ORDER DATE	SERVICE ORDER NO.	YOUR ORDER NO.	INVOICE NO.	AMOUNT
02/04/88	02/04/88	313663		4-124023	
STATE	FIELD	LEASE			
NY	WILDCAT	FURCLAND S. PART 111 LAND CO			
	LOCATION	WELL	OFFSHORE ZONE		
	007-T20N-E52E	1-02			

THIRD PARTY CHARGE

646.3

Order Order

2

505065002 43070

TOTAL CHARGE
PAY THIS AMOUNT

646.3

LOW PRODUCTION INC.

1918 BOX 2870 EVANSTON, WYOMING 82420 307-760-3700 INVOICE

CUSTOMER NAME SCHLESINGER WELL SERVICE 68 INDEPENDENCE CIRCLE EVANSTON, WY 82930 7930	INVOICE DATE	INVOICE NUMBER
	2-10-88	№ 1352
	TYPE SERVICE	
Transport/B.O.L.# 86361		

STATE	COUNTY/CITY	SERVICE FROM LOCATION	CUSTOMER P.O. NO./REF.
NV	Carlin	Evanston	
JOB LOCATION		AUTHORIZED BY	
Dixie Operating Company		Eric Berlin	

QUANTITY		DESCRIPTION	UNIT PRICE	AMOUNT
Transported following items from Evanston to location:				
3	hrs	Enerjets		
15	pcs	Enerjet Strips		
1	ea	Power Saw		
		756 miles @ \$.95 per mile		\$718 20
		<i>Dixie</i>		
		<i>S.O.# 313663</i>		
		<i>Invoice #</i>		
		Less 10% Discount		
		SUBTOTAL		\$718 20
		TAX		\$ 71 82
		TOTAL		\$646 38
TERMS				\$646 38

MAR 30 '88 16:07

INVOICE

P.1

FORM 40

Schlumberger Well Services

A DIVISION OF SCHLUMBERGER TECHNOLOGY CORPORATION

THE ANSWER COMPANY

CORRESPONDENCE MAILING ADDRESS:

SCHLUMBERGER WELL SERVICES
4100 SPRING VALLEY STE 400
DALLAS TX 75244

ASSISTANCE ADDRESS:

SCHLUMBERGER WELL SERVICES
P O BOX 84736
DALLAS TX 75284

DIXIE OPERATING
15919 STUEBNER AIRLINES

SPRING

TX
77379

TERMS: NET 30 DAYS FROM DATE OF SERVICE

STATE	FIELD	LEASE	INVOICE NO.	AMOUNT
NV	WILCOAT	FORELAND S. PACIFIC LAND	A-125035	
	LOCATION	WELL	OFFSHORE ZONE	
	S27-T29N-R52E	1-27		

6000-063 GSI SERVICE CHARGE-LAND
SERVICE CHARGE

5130 4" HYPER II CARRIER GUN

5829.00 FT. DEPTH CHARGE @

5130 4" HYPER II CARRIER GUN 9001-10000'

62.00 SHOTS @

9620 PACKOFF 0-1000'

1.00 DAY(S) PRESSURE CONTROL EQUIPMENT @

5130 ADJUSTMENT

1.00- 35X DISCOUNT

9116 MILEAGE

600.00 -MILES @



Thank You!

TOTAL CHARGE
PAY THIS AMOUNT

2 505065002 4307e

