

BEFORE ME, the undersigned authority, on this day personally appeared Deborah O. Jennings, Affiant, who being by me first duly sworn, states as follows:

PURSUANT to Nevada Revised Statute 108.222(1):

1. The Affiant is the Agent and Credit Manager for Baker Hughes Tubular Services, Inc., and that in such capacity she is authorized to make this affidavit on behalf of Baker Hughes Tubular Services, Inc., hereinafter called Claimant, whose mailing address is P. O. Box 7631, Houston, Texas 77270-7631.

2. That the Affiant has personal knowledge of the facts set forth in this affidavit and is not disqualified from making this affidavit or giving testimony herein.

3. That the Claimant has furnished services used in digging, drilling, torpeding, operating, completing, maintaining, or repairing an oil and/or gas well on the leasehold interest herein described.

4. That the Gary Williams Company is the owner, or reputed owner, of the leasehold interest described in #9 herein and the improvements located thereon.

5. That demand has been made for the unpaid remaining due to Claimant of \$10,329.72 after credit for all offsets.

6. That said services were furnished by Claimant to Mr. Audie Wisener as agent for the Gary Williams Company.

7. That the Claimant did furnish said services for use in digging, drilling, torpeding, operating, completing, maintaining or repairing an oil and/or gas well upon the leasehold interest described herein, and that services were provided on the dates of charge(s) as set out more fully in the copies of invoice(s), inspection report(s), and tally sheet(s) marked as Exhibit "A" attached hereto and incorporated herein for all intents and purposes.

8. That Claimant did furnish said services based on conditions of open net thirty days from invoice date terms with services being performed 7/15/90 and 7/21/90, and invoices dated 7/18/90 and 7/24/90, respectively, which remain unpaid at the filing of this affidavit.

9. That said services were furnished for the use in digging, drilling, torpeding, operating, completing, maintaining, or repairing an oil and/or gas well located in Eureka County, Nevada, and described as follows:

Federal 24 - 13A

I have read the foregoing affidavit and every fact stated therein is true and correct.

DEBORAH O. JENNINGS  
AGENT FOR  
BAKER HUGHES TUBULAR SERVICES, INC.

*Deborah O. Jennings*

SUBSCRIBED AND SWORN TO BEFORE ME, under my official hand and seal of office, this the 17th day of October, 1990.

Name of Notary  
Notary Public In and For

*Henry M. Strick*



Y

PRO



Name of Notary  
Notary Public In and For  
The State of Texas  
My Commission Expires: May 9, 1994

Lance M. Stroh

This instrument was acknowledged before me on the 11<sup>th</sup> day of October, 1990, by Deborah O. Jennings, Agent and Credit Manager for Baker Hughes Tubular Services, Inc., on behalf of Baker Hughes Tubular Services, Inc., a Delaware Corporation.  
GIVEN UNDER MY HAND AND SEAL OF OFFICE, this the 11<sup>th</sup> day of October, 1990.

STATE OF TEXAS  
COUNTY OF HARRIS

**BAKER HUGHES VETCO SERVICES**

REMIT PAYMENT TO:  
P.O. BOX 100184  
HOUSTON, TEXAS 77212

REFER TO THIS INVOICE NO.  
**1019601**

ALL INQUIRIES OR CORRESPONDENCE TO: P.O. BOX 7631  
HOUSTON, TEXAS 77270-7631 713-439-8300

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DATE 07/18/90	WORK ORDER NO. 3419-P	TAX EXEMPT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	YOUR ORDER NO. VERBAL AUDIE
HOW SHIPPED	BILL OF LANDING NO.	F.O.B.	
GARY WILLIAMS OIL PRODUCERS 1155 INVERNESS DRIVE EAST CO 80112 FEDERAL 24-13A CF & I MILL PUEBLO, CO AUDIE WISENER		O I P I H S	

INTEREST AT THE HIGHEST LEGAL RATE WILL BE CHARGED AFTER 30 DAYS.  
THE SERVICES AND MATERIALS LISTED ON THIS INVOICE ARE SUBJECT TO THE TERMS AND CONDITIONS LISTED ON REVERSE.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT LIST PRICE	GROSS LIST	DISCOUNT AMOUNT	UNIT NET PRICE	NET AMOUNT
1:	5.500" 17.00# .304 WALL N-80 LT&C R-3 CASING NEW	168	JTS	31.10	5224.80	2350.32-	\$2,874.48
2:	SPECIAL END AREA INSPECTION, TYPE IV NEW CASING (DOES NOT INCLUDE SANDBLASTING) IN CONJUNCTION WITH NEW CASING MAJOR SERVICES INSPECTION	168	JTS	15.10	2536.80	1140.72-	\$1,396.08
3:	API FULL LENGTH DRIFT NEW CASING IN CONJUNCTION WITH MAJOR OR ASSOCIATED SERVICES	168	JTS	6.85	1150.80	519.12-	\$631.68
4:	5-1/2", 17#, CF-95, LT & C, R-3, NEW CF & I CASING SCANALOG 500	140	JTS	31.10	4354.00	1958.60-	\$2,395.40
5:	SPECIAL END AREA	140	JTS	15.10	2114.00	950.60-	\$1,163.40
6:	FULL LENGTH API DRIFT	140	JTS	6.85	959.00	432.60-	\$526.40
<b>NET INVOICE AMOUNT</b>							<b>\$8,987.44</b>

**TERMS - NET 30 DAYS**

BAKER HUGHES TUBULAR SERVICES, INC. SHALL NOT BE LIABLE UNDER ANY WARRANTY, EXPRESSED OR IMPLIED IN ANY AMOUNT GREATER THAN BAKER HUGHES TUBULAR SERVICES, INC.'S PRICE OR RENTAL FOR THE PRODUCT OR SERVICES SOLD OR RENDERED HEREUNDER.  
EXHIBIT "A" (1 OF 12)  
ACCOUNTING COPY  
BOOK 2 | 5 PAGE 4 9 3  
BT0051

**BAKER HUGHES VETCO SERVICES INSPECTION REPORT**

For: GARY WILLIAMS  
 1155 INVERNESS DRIVE EAST  
 ENGLEWOOD, CO 80112  
 Work Receipt No.: 3419-B  
 Your Order No: VERTICAL AUDIE  
 Work Location: CRAI MILITARY, PUEBLO CO

Charge To: FEDERAL 24-13A  
 Requested By: AUDIE WISNER  
 0 Miles from PUEBLO, CO

Tubular Goods Inspected:

Lengths	Type	How/Used	Size	Range
140	CASING	NEW	5-1/2"	3

Type of inspection: SCAMALOG 500, SPECIAL END AREA, FULL LENGTH DEL DRIFT

**SUMMARY OF INSPECTION RESULTS**

138 Lengths Identified by WHITE  
 Paint (NO INTRUSIVE DEFECTS)  
 2 Lengths Identified by RPD  
 Paint (DEFECT ON PIN THREADS)

140 Total Lengths Inspected

Served by: KEN HUGHES 301048

**SPECIAL COMMENTS**

GOOD FOOTAGE - 6036.90'  
 REJECT FOOTAGE - 78.80'

Date: 7/14/90

Unit: 161

EXHIBIT "A" (2 OF 12)

BOOK 2 | 5 PAGE 494

**BAKEL TUBULAR SERVICES, INC.**

P.O. Box 7631  
Houston, Texas 77270-7631  
(713) 439-8300

Date 7-14-90

Customer Gary Williams

P.O.

Description 5" 17.00 LBS PER FOOT (100' CASE) (100' CASE)

Coated with Plastcap For W.O. 3019-F

	Feet	10ths	Feet	10ths	Feet	10ths	Feet	10ths	Feet	10ths
1	40	2	44	2	42	2	45	7	44	1
2	43	9	44	3	44	4	44	—	43	1
3	44	9	42	8	43	5	44	9	44	5
4	43	3	44	4	44	3	42	7	44	4
5	45	3	42	—	41	6	43	2	44	2
6	44	6	45	5	43	6	43	7	43	4
7	45	1	42	7	42	4	43	8	44	—
8	44	3	45	—	41	2	41	5	43	2
9	43	1	45	—	45	3	43	1	43	8
10	44	2	44	8	37	2	44	7	44	6
11	42	2	43	2	41	7	44	5	44	3
12	42	4	44	9	43	5	41	8	43	8
13	44	—	44	5	40	5	44	7	44	1
14	44	2	45	2	46	—	43	4	43	5
15	39	—	43	7	44	4	43	4	45	4
16	43	1	43	—	43	1	44	1	44	2
17	44	5	41	8	44	1	44	9	45	—
18	44	2	44	2	44	3	43	9	44	—
19	42	4	44	7	44	4	44	6	43	9
20	44	2	43	8	44	8	44	—	44	8
1	878	10	878	20	878	50	876	60	890	00

Joints 100

Footage 7,368.40

This Sheet

Joints Footage This Statement

EXHIBIT "A" (3 OF 12)

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EXHIBIT A (4 of 12)

Joints 138 Footage 1,658.50 This Sheet  
 Joints 138 Footage 6,036.90 This Statement

Joint	Feet	10ths	Feet	10ths	Feet	10ths	Feet	10ths	Feet	10ths
1	45	—	42	8						
2	37	1	45	2						
3	43	6	43	7						
4	43	1	42	3						
5	44	7	45	—						
6	44	8	44	6						
7	43	7	43	—						
8	43	9	44	3						
9	43	—	45	—						
10	44	9	43	6						
11	44	9	44	8						
12	44	—	45	9						
13	43	8	43	2						
14	44	—	43	2						
15	44	2	44	5						
16	43	—	41	9						
17	44	4	44	—						
18	43	8	44	2						
19	44	4								
20	44	4								
21	44	70	43	80						

Coated with Plastcap For W.O. 3419-F

Description 5" 17.00 # CE 95 LTR. RTR. NEW CASE CS6 (.204" wall)

Customer Gary Williams P.O.

Date 7-14-98

BAKER TUBULAR SERVICES, INC.  
 P.O. Box 7631  
 Houston, Texas 77270-7631  
 (713) 439-8300

**BAKER HUGHES VETCO SERVICES DEFECT TALLY**

Date: 7/14/90

Customer: GARY WILLIAMS

Work Order: 3419-B

OD: 5-1/2" Weight: 17# Grade: CR-95 Wall: .304" Connections: LRSC

Length	Type of Defect	Ext/Int	Measurement	Location	Color	Tally	Length
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17	DAMAGED THREADS	-		PIN	RED	40.70'	38.10'
50	DAMAGED THREADS			PIN	RED		

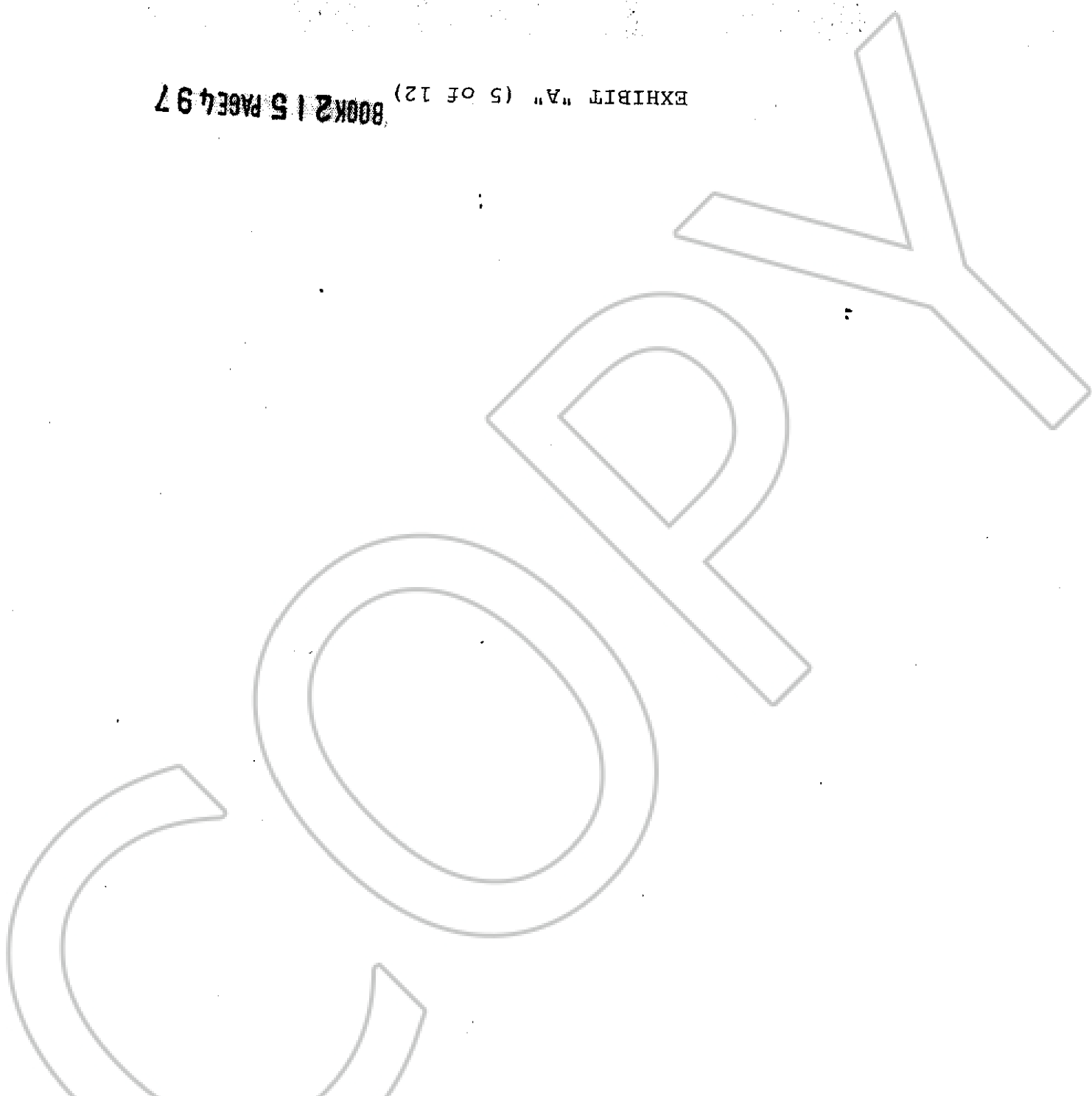


EXHIBIT "A" (5 of 12) BOOK 215 PAGE 497



**BAKER HUGHES VETCO SERVICES  
INSPECTION REPORT**

Port: GARY WILLIAMS

1155 INVERNESS DRIVE EAST

ENGLEWOOD, CO 80112

Work Receipt No.: 3419-R

Tour Order No: VERRAL AUDIE

Work Location: C&M MILLS, PUEBLO CO

Charge To: FEDERAL 24-13A

Requested By: AUDIE WISENER

0 Miles From PUEBLO, CO

Tubular goods inspected:

Lengths	Type	New/Used	Size	Range
168	CASING	NEW	5-1/2"	3

17# N-80

MFG

C&M

304"

Type of inspection: SCAMALOG 500, SPECIAL END AREA, FULL LENGTH API DRIFT

**SUMMARY OF INSPECTION RESULTS**

153 Lengths identified by WHITE	Paint (NO INJURIOUS DEFECTS)
1 Lengths identified by RED	Paint (DEFECT IN TUBE)
3 Lengths identified by RED	Paint (DEFECT IN PIN THREADS)
1 Lengths identified by RED	Paint (DEFECT IN COUPLING)

168 Total Lengths Inspected

Serviced by: KEN HUGHES 301048

**SPECIAL COMMENTS**

GOOD FOOTAGE - 7018.20'  
REJECT FOOTAGE - 215.40'

EXHIBIT "A" (6 OF 12)

Date: 7/15/90

Page: 161

BOOK 215 PAGE 498



**BAKER TUBULAR SERVICES, INC.**

P.O. Box 7631  
Houston, Texas 77270-7631  
(713) 439-8300

Date: 7-16-90

Customer: Gary Williams P.O.

Description: 5' 17.00" U-BOLTER E-PIPE NEW (SEE CSC (304 WALK))

Coupled with Plastidip

Feet 10ths Feet 10ths Feet 10ths Feet 10ths Feet 10ths Feet 10ths

	850	838	880	861	40	861	40	861	40
1	434	453	445	444	444	444	444	444	444
2	306	438	404	444	444	444	444	444	444
3	445	451	443	448	448	448	448	448	448
4	418	441	441	431	441	441	441	441	441
5	423	448	437	449	449	449	449	449	449
6	408	447	448	454	454	454	454	454	454
7	451	445	445	443	443	443	443	443	443
8	421	441	441	436	436	436	436	436	436
9	368	441	443	431	431	431	431	431	431
10	407	456	401	364	442	442	442	442	442
11	431	448	449	441	442	442	442	442	442
12	437	445	441	444	445	445	445	445	445
13	411	438	445	355	431	431	431	431	431
14	484	459	443	408	421	421	421	421	421
15	439	447	447	411	451	451	451	451	451
16	433	441	434	429	434	434	434	434	434
17	448	456	454	445	424	424	424	424	424
18	441	448	441	443	434	434	434	434	434
19	446	441	453	452	405	405	405	405	405
20	422	445	441	453	437	437	437	437	437
T	850	838	880	861	40	861	40	861	40

Footage 4,341.30 This Sheet

Footage This Statement

EXHIBIT "A" (7 OF 12)

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EXHIBIT "A" (8 of 12)

Joints Footage This Sheet 63  
 Joints Footage This Slab 2676.90

	Feet	10ths	Feet	10ths	Feet	10ths	Feet	10ths
1	43	—	44	6	40	6	44	—
2	40	7	44	4	42	6	43	1
3	45	3	43	1	43	4	42	9
4	42	7	44	5	43	2		
5	43	—	44	7	40	8		
6	32	—	40	3	44	4		
7	45	1	48	8	42	7		
8	44	9	40	4	40	2		
9	42	7	42	2	41	3		
10	44	9	39	1	43	8		
11	43	6	34	—	41	8		
12	44	2	44	9	37	2		
13	45	—	42	6	45	3		
14	40	—	44	1	45	1		
15	42	—	36	8	36	1		
16	39	4	48	2	43	2		
17	43	1	45	—	43	5		
18	43	3	44	5	44	7		
19	43	7	43	7	45	—		
20	44	7	44	2	43	9		
T	859	30	839	30	248	30	130	—

Conduit with Plastic Cap For " " W.O. 3419-P

Description 5/8" 12.00 A-20 LTR. E-TH NEW CE-2 CS6 (.304 wall)

Customer Gary Williams P.O.

Date 7-18-90

**BAKER HUGHES VETCO SERVICES**

**DEFECT TALLY**

Date: 7/15/90

Customer: GARY WILLIAMS

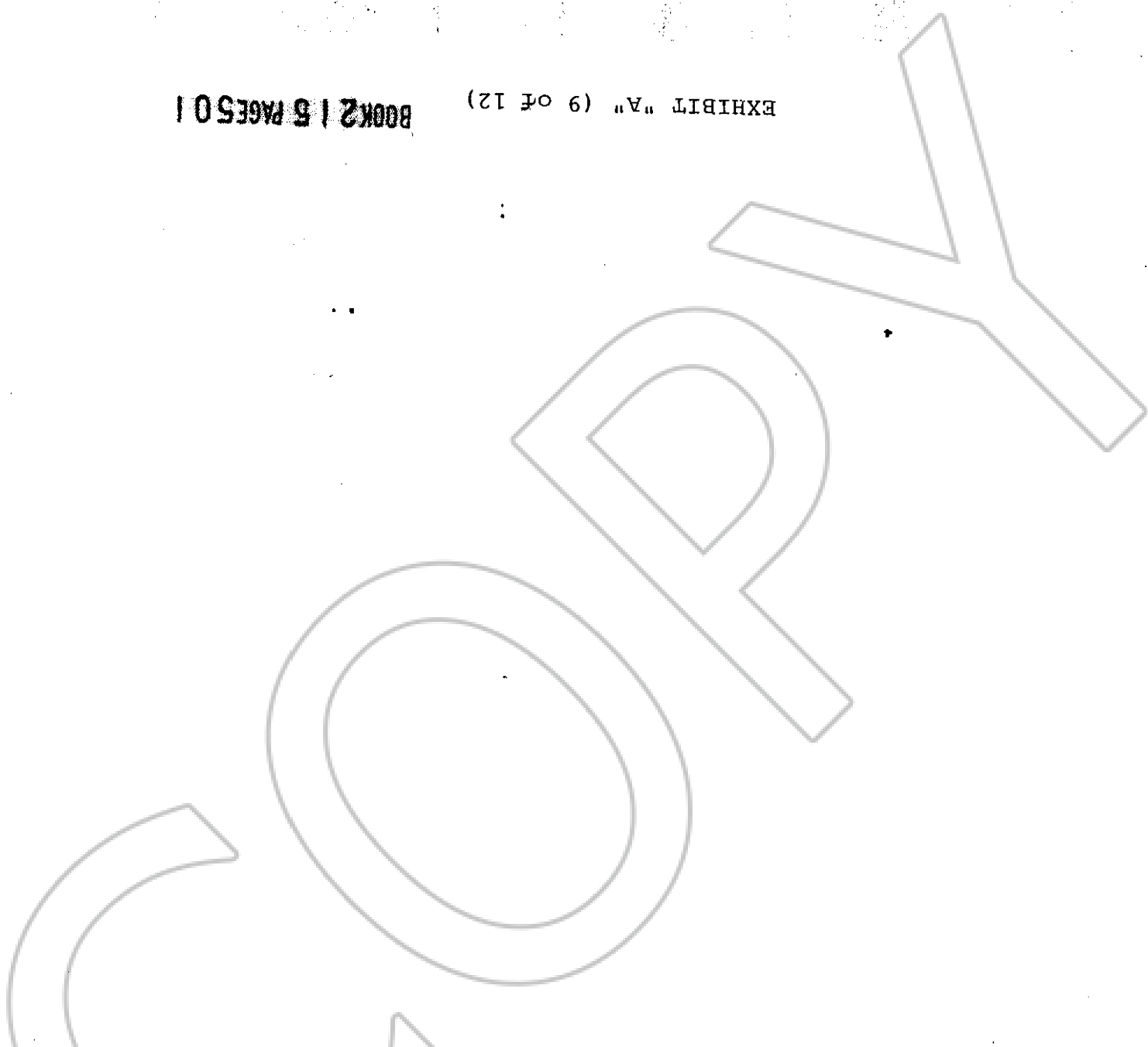
Work Order: 3419-P

OD: 5-1/2" Weight: 17# Grade: N-80 Wall: .304" Connections: LT&C

Length	Type of Defect	Ext/ Measurement	Location	Color	Tally	Number
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42.50'	STARTING THREAD RUNS OFF	-	PIN FACE	RED		7
41.70'	DENTED	-	COUPLING	RED		12
43.80'	PIT	1 .060"	UNDER PIN	RED		25
43.40'	STARTING THREAD RUNS OFF	-	PIN FACE	RED		119
44.00'	STARTING THREAD RUNS OFF	-	PIN FACE	RED		167

EXHIBIT "A" (9 of 12) BOOK 2 | 5 PAGES 01



**BAKER HUGHES VETCO SERVICES**

NEAREST PAYMENT TO:  
P.O. BOX 100164  
HOUSTON, TEXAS 77212

ALL INQUIRIES OR CORRESPONDENCE TO: P.O. BOX 7631  
HOUSTON, TEXAS 77270-7631 713-439-8300

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REFER TO THIS INVOICE NO.

1019789

DATE	WORK ORDER NO.	TAX EXEMPT <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	YOUR ORDER NO.
07/24/90	3426-P		VERBAL - AUDIE
HOW SHIPPED	BILL OF LANDING NO.	F.O.B.	

GARY WILLIAMS OIL PRODUCERS 1155 INVERNESS DRIVE EAST CO 80112	FEDERAL 24-13A CF & I MILL PUEBLO, CO AUDIE WISENER
--	--

INTEREST AT THE HIGHEST LEGAL RATE WILL BE CHARGED AFTER 30 DAYS.

THE SERVICES AND MATERIALS LISTED ON THIS INVOICE ARE SUBJECT TO THE TERMS AND CONDITIONS LISTED ON REVERSE.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT LIST PRICE	GROSS LIST	DISCOUNT AMOUNT	UNIT NET PRICE	NET AMOUNT
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5.500" 17.00# .304 WALL CS-95 LT&C R-3 CASING NEW

1: SCANALOG 500 INSPECTION NEW CASING

46 JTS 31.10 1430.60 643.54- 17.11 \$787.06

SPECIAL END AREA INSPECTION, TYPE IV NEW CASING (DOES NOT INCLUDE SANDBLASTING)

IN CONJUNCTION WITH NEW CASING MAJOR SERVICES INSPECTION

46 JTS 15.10 694.60 312.34- 8.31 \$382.26

3: API FULL LENGTH DRIFT NEW CASING

IN CONJUNCTION WITH MAJOR OR ASSOCIATED SERVICES

46 JTS 6.85 315.10 142.14- 3.76 \$172.96

NET INVOICE AMOUNT

\$1,342.28

TERMS - NET 30 DAYS

BOOK 215 PAGES 02

BAKER HUGHES TUBULAR SERVICES, INC. SHALL NOT BE LIABLE UNDER ANY WARRANTY, EXPRESS OR IMPLIED IN ANY AMOUNT GREATER THAN BAKER HUGHES TUBULAR SERVICES, INC.'S PRICE OR RENTAL FOR THE PRODUCT OR SERVICES SOLD OR RENDERED HEREUNDER.

EXHIBIT "A" (10 of 12)

ACCOUNTING COPY

BT0051

**BAKER HUGHES VETCO SERVICES  
INSPECTION REPORT**

For: GARY WILLIAMS  
 1155 INVERNESS DRIVE EAST  
 ENGLEWOOD, CO 80112  
 Work Receipt No.: 3426-P  
 Your Order No: VERNAL - AUDIE  
 Work Location: GFEI MILL, PUEBLO CO

Charge To: FEDERAL 24-13A  
 Requested By: AUDIE WISNER  
 0 Miles from PUEBLO, CO

Tubular Goods Inspected: 46  
 CASING NEW 5-1/2" 3  
 Lengths New/Used Type Size Range

17# CR-95 LTRC GFEI 304" Wall  
 Weight Grade Connections Manufacturer

Type of Inspection: SCANNING 500, SPECIAL END AREA, FULL LENGTH API DRIFT

**SUMMARY OF INSPECTION RESULTS**

46 Lengths Identified by HMTB  
 Paint (NO INJURIOUS DEFECTS)

46 Total Lengths Inspected

Inspected by: KEM HUGHES

**SPECIAL COMMENTS**

GOOD FOOTAGE - 2026.00'

Date: 7/21/90

EXHIBIT "A" (11 of 12)

Date: 161

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EXHIBIT "A" (12 OF 12)

Joints Footage 47 2,026.00 This Sheet  
 Joints Footage 47 2,026.00 This Statement

Line	Feet	10ths	Feet	10ths	Feet	10ths	Feet	10ths
1	36	50	41	50	44	6		
2	43	50	38	90	45	4		
3	44	20	40	48	43	9		
4	44	30	41	90	46	3		
5	40	20	44	70	43	5		
6	41	80	45	80	46	2		
7	39	60	41	80	44	9		
8	40	60	43	40				
9	43	10	45	20				
10	44	50	44	90				
11	44	50	45	10				
12	42	20	41	80				
13	44	60	44	20				
14	42	-	44	-				
15	41	60	44	70				
16	41	40	45	70				
17	41	80	43	50				
18	41	50	36	4				
19	43	10	41	-				
20	42	50	45	5				
21	46	80	84	40	34	80		

Coated with Plasticap For W.O.  
 Description: 5/8" ID x 1.315" O.D. K&E NEW CASE CSC (30' WALL)  
 Customer: Tony Williams  
 Date: 7-2-90

