

G 8170

RECEIVED

STATEMENT VERIFIED BY AFFIDAVIT
SECURING LIEN AGAINST MINERAL PROPERTY

JUN 28 1987

Minerals Management Service
Leasing & Environment

STATE OF TEXAS §
 §
COUNTY OF HARRIS §

David Ingraham, being duly sworn deposes and says:

My name is David Ingraham. I am the Comptroller and Executive Vice-President of WORLD HOSPITALITY LTD., INC. I have personal knowledge of the facts set forth in this affidavit derived in part from the business records of WORLD HOSPITALITY LTD., INC. in my control and custody. I make this Affidavit pursuant to Texas Property Code § 56.001 et. seq., made applicable by 43 U.S.C. §1333. I am in no way disqualified by law from giving this affidavit.

I.

CLAIMANT

WORLD HOSPITALITY LTD., INC., (hereinafter referred to as "Claimant"), has performed labor, services, furnished or hauled materials, machinery or supplies, as itemized in the invoices comprising Exhibit "A" attached hereto and incorporated herein for all purposes, which were used in digging, drilling, operating, completing, maintaining, or repairing oil or gas wells on the following described property:

OCS #G-8170:

All of Block A-18 High Island Area, as shown on the Official Seismic Map of the outercontinental shelf for Texas and Louisiana, in the Gulf of Mexico seabed off Jefferson County, Texas

II.

OWNER

Claimant believes the following are or were the record owners of oil, gas, mineral leasehold interests in land, and/or equitable interests under oil, gas, and mineral leases covering land and/or oil or gas pipeline, and/or oil or gas pipeline rights-of-way, and/or oil or gas wells, sometimes referred to as "Owners", to wit:

Champlin Petroleum Company
§ It's Registered Agent
C T Corporation System
1601 Elm Street
Dallas, Texas 75201

III.

STATUTORY LIEN

The labor was performed, the materials, machinery, and supplies were furnished and hauled, under an express or implied contract with the Owners, and/or with the trustee, agent, or receiver of the Owners, and/or with the Owners' contractor or subcontractor, and

Claimant therefore claims a lien upon the property described in Tex. Prop. Code Ann. §§ 56.001 et. seq., including without limitation, upon the following items, as set out in § 55.003:

- A) The whole of such land or leasehold interests, oil or gas well, oil or gas pipeline, water well, well, including the rights-of-way for same, described above;
- B) The lease for oil and gas purposes;
- C) The buildings and appurtenances;
- D) The materials, machinery, and supplies furnished and/or hauled by Claimant, itemized in Exhibit "A" attached hereto and incorporated by reference herein;
- E) All other materials, machinery, and supplies owned by such Owners and used in digging, drilling, torpedoing, operating, completing, maintaining, or repairing said oil or gas well, water well, mine or quarry, or oil or gas pipeline;
- F) And upon said oil well, gas well, water well, oil or gas pipeline, mine, or quarry, for which materials, machinery, and supplies were furnished or hauled, or for which labor or services were performed;
- G) And upon all of the other oil wells, gas wells, buildings, and appurtenances, including the pipeline, leasehold interests, and land used operating for oil, gas, and other minerals, upon such leasehold or land or pipeline and rights-of-way therefor, for which said materials, machinery, or supplies were furnished or hauled or labor or services performed.

IV.

AMOUNT OF INDEBTEDNESS

The total amount claimed is Fourteen Thousand Two Hundred Fifty and NO/100 Dollars (\$14,250.00), plus attorney's fees as provided for under Tex. Civ. Prac. & Rem. Code Ann. § 38.001 (Vernon 1985), plus interest as provided under Tex. Rev. Civ. Stat. Ann. art. 5069-1.03 (Vernon Supp. 1986).

The items of the claim are set out in invoices attached hereto as Exhibit "A" and incorporated by reference herein.

V.

THE DATES OF PERFORMANCE

The dates of performance or the furnishing of materials and equipment were from November 1, 1985 through December 31, 1986.

CLAIMANT'S NAME AND ADDRESS

Claimant's name and mailing address is:

World Hospitality Ltd., Inc.
P. O. Box 1448
Spring, Texas 77383

The name and address of the company for whom the labor was performed, the materials furnished and/or hauled, as itemized in Exhibit "A", is:

Penrod Drilling Company
2200 Thanksgiving Tower
Dallas, Texas 75201

Claimant has given to Owner, his agent, representative, or receiver, notice in writing as required by Tex. Prop. Code Ann. §§ 56.021, 56.023, and 56.043.


VII.

NOTICE -- PURSUANT TO
TEX. PROP. CODE ANN. § 56.042

Notice is hereby given that, upon attachment of this lien to the property described herein, neither the Owners of the land described, nor the owners of said oil, gas, or mineral leasehold and/or wells or equitable interest therein nor the owner of any oil or gas pipeline, nor the contractor, nor the subcontractor, nor the purchaser, trustee, receiver, or agent of such lessor, lessee, contractor, subcontractor, or the purchaser, nor any other person, shall either sell or remove the property described in this lien and subject to this lien or cause same to be removed from the land or premises upon which they were to be used, or otherwise dispose of same without the written consent of the holder of this lien. Such written consent may only be obtained from, the attorney for holder of this lien.

Claimant reserves the right to file an Amended Lien.

WORLD HOSPITALITY LTD., INC.

By 
David Ingraham, Comptroller
and Executive Vice President

STATE OF TEXAS §
 §
COUNTY OF HARRIS §

BEFORE ME, the undersigned authority, on this day personally appeared David Ingraham of World Hospitality Ltd., Inc., who by me being first duly sworn, did state upon his oath that he has read the foregoing statement and that the facts set out in Exhibit "A" are, within the knowledge of the Affiant, just and true and that the amounts claimed therein are due, and that all just and lawful offsets, payments, and credits have been allowed.


David Ingraham

SUBSCRIBED AND SWORN TO BEFORE ME by the said David Ingraham on this 25 day of June, 1987, to certify which, witness my hand and seal.

Jan R. Brown
Notary Public in and for the
State of Texas

Jan R. Brown
Printed Name of Notary

My Commission Expires: 11/24/90

STATE OF TEXAS §
 §
COUNTY OF HARRIS §

This instrument was acknowledged before me on the 25 day of June, 1987 by David Ingraham, of World Hospitality Ltd., Inc., as the act of said Corporation.

Jan R. Brown
Notary Public in and for the
State of Texas

Jan R. Brown
Printed Name of Notary

My Commission Expires: 11/24/90

RETURN TO:

P. O. BOX 22203
HOUSTON, TX 77227

P-10
JBJ-2

World Hospitality Ltd., Inc.



P.O. Box 200258 Houston, Texas 77216

INVOICE

NAME Penrod Drilling Co.
2200 Thanksgiving Tower
Address Dallas, Texas 75201

<u>INVOICE DATE</u>	<u>INVOICE NO.</u>	<u>PERIOD COVERED</u>	<u>RIG/PLATFORM</u>
11/30/86	11-0159	11/14-30/86	Penrod # 91

VENDOR #:

SVC. AGREEMENT #:

DAILY SERVICE CHARGE

17 Days @ 545.65 9,276.05

EXCESS MEALS

77 @ 3.50 269.50

TOTAL AMOUNT DUE 9,545.55

121886 bg
ATTACHMENTS

TERMS: Net 10 Days

RIG FILE COPY

World Hospitality Ltd., Inc.



P.O. Box 20250 Houston, Texas 77216

INVOICE

NAME **Penrod Drilling Co.**
 2200 Thanksgiving Tower
 Address **Dallas, Texas 75201**

<u>INVOICE DATE</u>	<u>INVOICE NO.</u>	<u>PERIOD COVERED</u>	<u>RIG/PLATFORM</u>
11/30/86	11-1038	11/15-30/86	Penrod # 91

VENDOR #:

SVC. AGREEMENT #:

SERVICE COMPANY	MEALS	BURKS	TOTAL	RATE	AMOUNT
Champion	61	18	79	7.50	592.50
Swaco	7	1	8		60.00
Petro Drive	47	10	57		427.50
Western Cement	44	14			435.00
Allief Co.	2	0	2		15.00
Tinco	50	13	63		427.50
Totco	5	1	6		45.00
Imco	28	9	37		277.50
Schlumberger	32	12	44		330.00
Baroid	56	18	74		555.00
Adair	7	1	8		60.00
Cameron	12	4	16		120.00
Gas Welding	2	0	2		15.00
Rusty Clerk	2	0	2		15.00
Offshore Hammers	42	14	56		420.00
<hr/>					
	397	115	512	7.50	3,840.00
Operator Credit					
2 men p/d	(96)	(32)	(128)	(7.50)	(960.00)
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	301	83	384	7.50	2,880.00

TOTAL AMOUNT DUE 2,880.00

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 ATTACHMENTS

TERMS: Net 10 Days

RIG FILE COPY

World Hospitality Ltd., Inc.



P.O. Box 200258 Houston, Texas 77216

INVOICE

NAME Penrod Drig. Co.
2200 Thanksgiving Tower
Address Dallas, Texas 75201

<u>INVOICE DATE</u>	<u>INVOICE NO.</u>	<u>PERIOD COVERED</u>	<u>RIG/PLATFORM</u>
12/29/86	12-0158	12/1-3/86	Penrod #91

VENDOR #:

SVC. AGREEMENT #:

DAILY SERVICE CHARGE

3 Days @ 545.65 1,636.95

EXCESS

15 Meals @ 3.50 52.50

TOTAL AMOUNT DUE 1,689.45

010987 by
ATTACHMENTS

World Hospitality Ltd., Inc.



P.O. Box 200258 Houston, Texas 77216

INVOICE

NAME Penrod Drig. Co.
 Address 2200 Thanksgiving Tower
 Dallas, Texas 75201

INVOICE DATE
 12/29/86

INVOICE NO.
 12-1033

PERIOD COVERED
 12/1-3/86

RIG/PLATFORM
 Penrod # 91

VENDOR #:

SVC. AGREEMENT #:

MEALS & LODGINGS FOR SERVICE COMPANIES		SVC. AGREEMENT #:		
SERVICE COMPANY	MEALS	BUNKS	TOTAL	AMOUNT
Champion	8	3	11	82.50
Western	6	1	5	37.50
Offshore Hammers	14	0	14	105.00
American Oilfield	8	4	12	90.00
Divers				
Operator Credit:	34	8	42	315.00
2 men p.d	(18)	(5)	(24)	(180.00)
	16	2	18	135.00

TOTAL AMOUNT DUE

135.00

G10987 by
 ATTACHMENTS

TERMS: Net 10 Days

RIG FILE COPY