

005-611976
RECEIVED

OCT 31 1991

AFFIDAVIT OF PRIVILEGE

Minerals Management Service
Leasing & Environment

STATE OF LOUISIANA

PARISH OF PLAQUEMINES

BE IT KNOWN that on this 31st day of October, 1991, before me, the undersigned notary, personally came and appeared EDWARD J. HOLLAND, who, after being duly sworn, did depose and say:

1. That is the Executive Vice President of Torch, Inc., a Louisiana corporation whose mailing address is 1808 Engineers Road, Belle Glasse, Louisiana 70037, and that he is duly authorized and empowered to execute and file this affidavit of privilege;

2. That, under a contract with Ergicon, Inc., Torch, Inc. did provide all necessary labor, supervision, materials, tools, equipment, transportation, supplies, facilities, technical, professional, other services and all other incidental items between April, 1991 and the 12th day of July, 1991 necessary to carry out work consisting of the installation of a 6" subsea pipeline from the Ship Shoal Block 58 to the Transco Pipeline in Ship Shoal Block 36 of the Gulf of Mexico for Ergicon, Inc. as is more fully described in the as built survey of John E. Chance & Associates, registered land surveyor, attached hereto.

3. That attached hereto and incorporated herein are itemized invoices Nos. T6449, T6456, T6558, T6457 and T6559, showing thereon the materials furnished and the labor performed and on the dates and for the fair and just prices shown thereon.

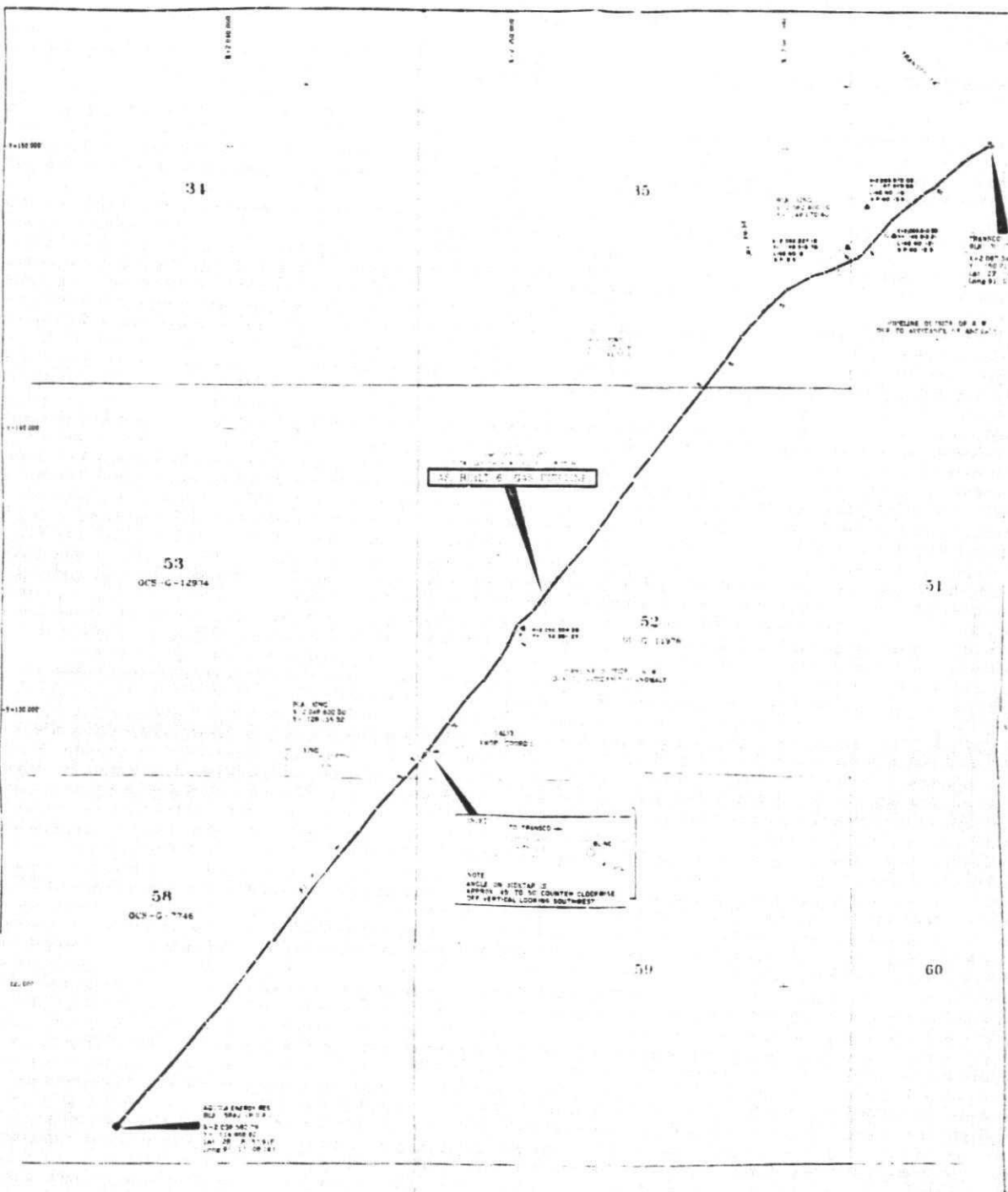
4. That the itemized invoices are true and correct to the best of his information and belief, that all just and lawful payments, offsets and credits have been allowed, and that there is now unpaid, due and owing to Torch, Inc. the sum of \$717,920.47 plus interest accruing thereon.

5. That to secure said amount Torch, Inc. claims a lien and privilege pursuant to LA.R.S. Sec. 9:4861 et. seq., and/or any other applicable statute or law, on all oil or gas

NOTARY PUBLIC



AQUILA ENERGY RESOURCES
50% OF THE GAS PIPELINE
THRU ENCAN AREA
IN N OF MEXICO



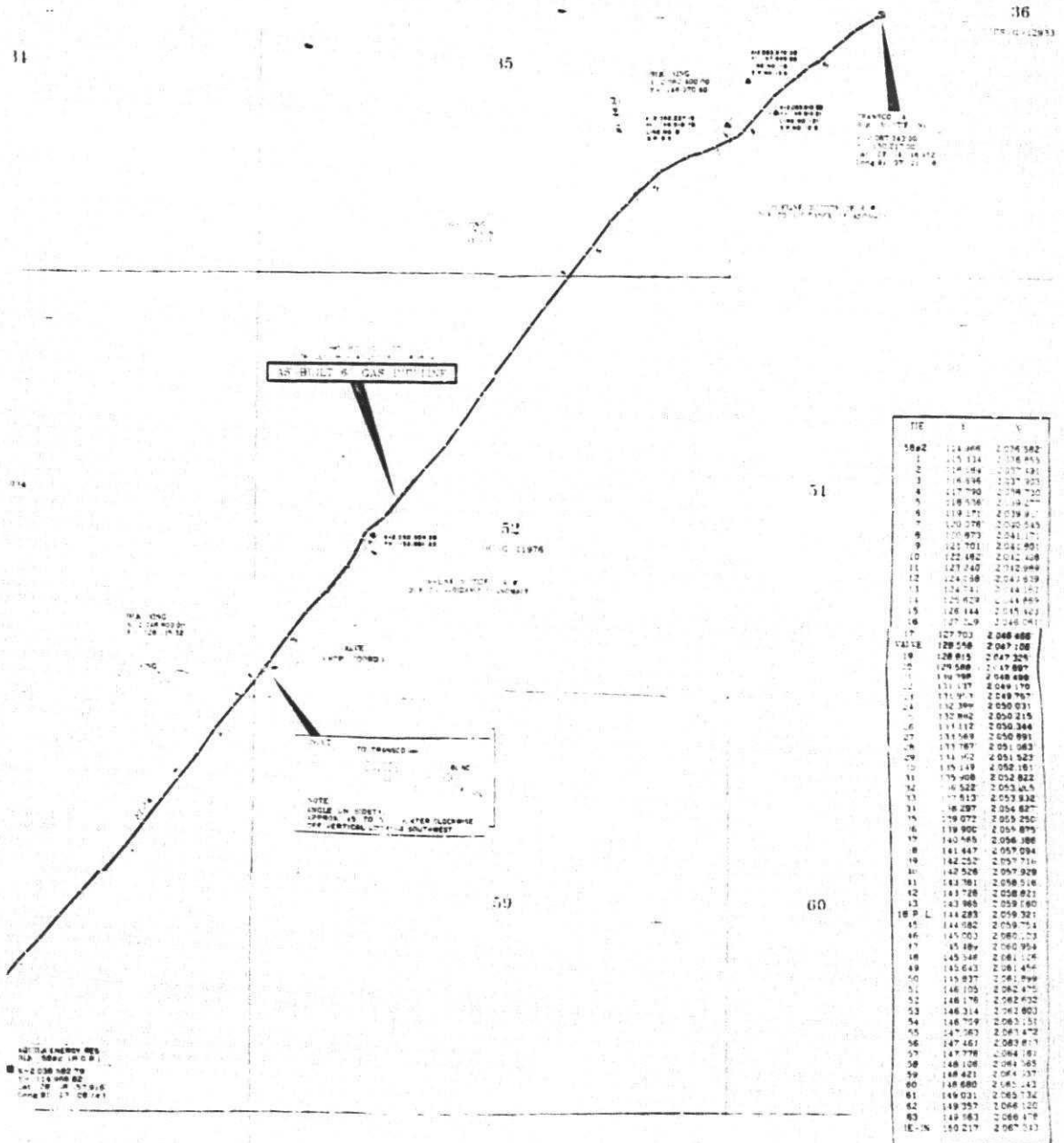
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AQUIL
AS R

ALL COORDINATES ARE BASED ON
THE 1983 U.S. STANDARD PLANE
COORDINATE SYSTEM (NAD 83)
GCS NAD 83, UTM ZONE 18N
NAD 83 UTM ZONE 18N

VERTICAL CORRECTION AS TO HORIZONTAL
POSITION OF PIPELINE

Shule J. Tenney Jr.
REGISTERED LAND SURVEYOR NO. 4779
STATE OF TEXAS
JOHN F. TENNEY & ASSOCIATES, INC.



AQUILA ENERGY RESOURCES
AS-BUILT GAS PIPELINE
SHIP SHOAL AREA
GULF OF MEXICO

PIRELLA GIN 11/10/00

SCALE 1" = 2000'

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58

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[illegible]

\$10.00

ALL COORDINATES ARE BASED ON THE LOUISIANA HANBERT PLANE COORDINATE SYSTEM SOUTH ZONE (GRID UNITY IN FEET) PROJECTION DATUM 1927 CLARK 1884 SPHEROID

CERTIFIED CORRECT AS TO HORIZONTAL
POSITION OF AS-BUILT PIPELINE

REGISTERED LAND SURVEYOR NO. 4375
STATE OF LOUISIANA
JOHN E. CHANCE & ASSOCIATES, INC.

PLA 400-974

RESULTS

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-1808 Engineers Road • Belle Chasse, LA 70037 • (504) 392-3222

SOLD TO Engicon Inc.
 3825 Dacoma
 Houston, Texas

INVOICE NO. T6449

DATE 6/20/91

FIELD TICKET NO.

Job 783

CUSTOMER ORDER NO.	UNIT	LOCATION	FIELD
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QUANTITY	DESCRIPTION	RATE	AMOUNT	TOTAL
	FABRICATE AND INSTALL 1- 6x4 SIDE TAP ASSY. AS PER LETTER DATED 4/22/91.			\$ 17,100.00
	ADDITIONAL JETTING TIME TO ATTAIN PROPER BURY 3' OVER VALVE:			
5/12/91	Ticket #8436	5 hrs. @\$400/hr.		2,000.00
5/13/91	Ticket #8437	2.75 hrs. @\$400/hr.		1,100.00
	TOTAL THIS INVOICE			<u>\$ 20,200.00</u>

YOUR BUSINESS IS APPRECIATED!

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THANK YOU

E.J. BOLLAND



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SOLD TO Engicon Inc.
 3825 Dacoma
 Houston, Texas

INVOICE NO. T6456

DATE 6/20/91

FIELD TICKET NO.

Job 783

CUSTOMER ORDER NO.	UNIT	LOCATION	FIELD
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QUANTITY	DESCRIPTION	RATE	AMOUNT	TOTAL
EXTRA WORK & STANDBY TIME ASSOCIATED WITH THE LOWERING OF THE 14" TRANSO PIPE BEFORE THE INSTALLATION OF THE SUBSEA ASSY.				
5/27/91	Ticket #8440	Jet Barge II	15 hrs. @\$400	\$ 6,000.00
5/28/91	Ticket #8693	Jet Barge II	24 hrs. @\$400	9,600.00
5/29/91	Ticket #8662	Jet Barge II	18.5 hrs. @\$400	7,400.00
5/27/91	Ticket #8663	Torch I	15 hrs. @\$1050	15,750.00
5/28/91	Ticket #8665	Torch I	24 hrs. @\$1050	25,200.00
5/29/91	Ticket #8666	Torch I	18.5 hrs. @\$1050	19,425.00
TOTAL THIS INVOICE				\$ 83,375.00

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E.J. HOLLAND



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SOLD TO
Engicon, Inc.
3825 Dacona
Houston, TX 77057

INVOICE NO. TE558

DATE 8/1/91

FIELD TICKET NO.

Job 783

CUSTOMER OR JOB NO.	UNIT	LOCATION	FIELD
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QUANTITY	DESCRIPTION	RATE	AMOUNT	TOTAL
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EXTRA WORK TO BREAK LOOSE 6" FLANGE ON RISER TO INSTALL FIG TAP.
EXTRA WORK TO RE-CONNECT PLATFORM PIPING TO TOP OF RISER AFTER HYDROTEST.

6/5/91 Ticket #8671 5 hrs. @ \$1200/hr. \$ 6,000.00

Wilson Supply - Inv. #906680 \$392.81
+158 58.92
\$451.73

TOTAL THIS INVOICE \$ 6,451.73

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THANK YOU

E.J. BOLLARD



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SOLD
TO

Engicon, Inc.
 3825 Dacoma
 Houston, Texas

INVOICE NO. T6457

DATE 6/20/91

FIELD TICKET NO.

CUSTOMER ORDER NO.	UNIT	LOCATION	FIELD	
QUANTITY	DESCRIPTION	RATE	AMOUNT	TOTAL
EXTRA WORK TO REMOVE OBSTRUCTION FROM SECTION OF JET BARGE PER TORCH LETTER DATED 2-5-91 PAR-GRAPH #1:				
6/2/91	Ticket #8667	Jet Barge II	14.50 hrs. @ \$400	\$ 5,800.00
6/1/91	Ticket #8669	Jet Barge II	10.75 hrs. @ \$400	<u>4,300.00</u>
TOTAL THIS INVOICE				<u>\$10,100.00</u>

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E.J. HOLLAND



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SOLD Engicon
TO 3825 Dacoma
Houston, TX 77092

INVOICE NO. T6458

DATE 6/20/91

FIELD TICKET NO. Job 783

CUSTOMER ORDER NO.	UNIT	LOCATION	FIELD	
QUANTITY	DESCRIPTION	RATE	AMOUNT	TOTAL
EXTRA WORK TO MODIFY SUBSEA CLAMPS TO FIT AND WAITING FOR PROPER FLANGE FOR SUBSEA TIP-IN:				
5/30/91	Ticket #8675	Little Shane Modifying Clamp	3.50 @ \$1200	\$ 1,800.00
5/30/91	0749-2630	Install proper flange	9 @ \$1200	<u>10,800.00</u>
Sub Total				\$ 12,600.00
Gulf Tool of La. Inv. #6425		\$323.00	.	
Tax		19.38	.	
15%		51.36	.	
		<u>\$393.74</u>	.	<u>393.74</u>
TOTAL THIS INVOICE				<u>\$ 12,993.74</u>

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THANK YOU

EJH
E.J. HOLLAND

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SOLD
TO

Enjicon
3625 Dacoma
Houston, TX 77092

INVOICE NO. T6559

DATE 8/1/91

FIELD TICKET NO.

Jct 783

CUSTOMER ORDER NO.	UNIT	LOCATION	FIELD
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QUANTITY	DESCRIPTION	RATE	AMOUNT	TOTAL
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EXTRA WORK REQUIRED TO LOWER 6" PIPELINE DUE TO GRANULAR NON COHESIVE BOTTOM CONDITIONS AS DESCRIBED IN CONTRACTOR'S PROPOSAL LETTER DATED 2/5/91 PARAGRAPH 1.

Date	Field Ticket	Hours	Rate	Equipment	Total
6/22/91	8477	9.5	\$1000	Little Shane	\$ 9,500.00
6/22/91	8476	3.5	350	Jet Barge	3,325.00
6/23/91	8474	24	1000	Little Shane	24,000.00
6/23/91	8472	24	350	Jet Barge	8,400.00
6/24/91	8471	19	1000	Little Shane	19,000.00
6/24/91	8473	23	350	Jet Barge	8,050.00
6/25/91	8473	24	1000	Little Shane	24,000.00
6/25/91	8469	24	350	Jet Barge	8,400.00
6/26/91	8476	24	1000	Little Shane	24,000.00
6/26/91	8471	24	750	Jet Barge	8,400.00
6/27/91	8475	24	1000	Little Shane	24,000.00
6/27/91	8472	24	350	Jet Barge	8,400.00
6/28/91	8119	24	1000	Little Shane	24,000.00
6/28/91	8101	24	350	Jet Barge	8,400.00
6/29/91	8100	24	1000	Little Shane	24,000.00
6/29/91	8120	24	350	Jet Barge	8,400.00
6/30/91	8479	24	1000	Little Shane	24,000.00
6/30/91	8481	24	350	Jet Barge	8,400.00
7/1/91	8102	24	1000	Little Shane	24,000.00
7/1/91	8478	24	350	Jet Barge	8,400.00
7/2/91	8415	24	1000	Little Shane	24,000.00
7/2/91	8103	24	350	Jet Barge	8,400.00
7/3/91	8079	24	1000	Little Shane	24,000.00
7/3/91	8115	24	350	Jet Barge	8,400.00
7/4/91	8632	19	1000	Little Shane	19,000.00
7/4/91	8116	24	350	Jet Barge	8,400.00
7/5/91	8074	24	1000	Little Shane	24,000.00
7/5/91	8073	24	350	Jet Barge	8,400.00
7/6/91	8075	24	1000	Little Shane	24,000.00
7/6/91	8076	24	350	Jet Barge	8,400.00
7/7/91	8081	24	1000	Little Shane	24,000.00
7/7/91	8080	24	350	Jet Barge	8,400.00
7/8/91	8083	24	1000	Little Shane	24,000.00
7/8/91	8082	24	350	Jet Barge	8,400.00
7/9/91	8087	24	1000	Little Shane	24,000.00
7/9/91	8086	24	350	Jet Barge	8,400.00

OUT 30-91 WED 16:43



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SOLD TO
Englorn
3825 Lacorne
Houston, TX 77092

INVOICE NO. T6559

DATE 8/1/91

FIELD TICKET NO.

Job 783

CUSTOMER ORDER NO.	UNIT	LOCATION	FIELD
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QUANTITY	DESCRIPTION	RATE	AMOUNT	TOTAL
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EXTRA WORK REQUIRED TO LOWER 6" PIPELINE DUE TO GRANULAR NON COHESIVE BOTTOM CONDITIONS AS DESCRIBED IN CONTRACTOR'S PROPOSAL LETTER DATED 2/5/91, PARAGRAPH 1. CONTINUED

Date	Field Ticket	Hours	Rate	Equipment	Total
7/10/91	8097	21.5	\$1000	Little Shane	\$ 21,500.00
7/10/91	8097	21.5	350	Jet Barge	7,525.00
7/10/91	8079	2.5	1000	Little Shane	2,500.00
TOTAL THIS INVOICE					<u>\$ 29,525.00</u>

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THANK YOU

E.J.
E.J. ROLLAN