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Subseries: Zapata Oil File, Business Alphabetical File

OA/ID Number: 25846
Folder ID Number: 25846-007

Folder Title:
[Billing Material] [1963]

Stack:	Row:	Section:	Shelf:	Position:
G	5	1	3	1

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Union Oil Company of California
800 Prudential Building
Houston 25, Texas

DATE October 21, 1963
INVOICE NO. 4351 - corrected
VOUCHER NO. Blk. 184 Ship Shoal
Area Offshore Louisiana

DATE	SUB. NO.	DESCRIPTION		TOTAL
		WE BILL YOUR ACCOUNT: AUTHORIZATION #1072		
		Gulf Mississippi Marine Corporation		
		Invoice No. 4431 dated June 24, 1963		
		Services for tug Lillian used		
		in towing D/B Scorpion		
		54.5 hours @ $60.00/hour		$ 3,270.00
		Invoice No. 4432 dated June 24, 1963		
		Services for tug Rosalie E. used		
		to assist towing D/B Scorpion		
		54.4 hours @ $60.00/hour		3,270.00
		Griffith's Rental Tools, Inc.		
		Invoice No. MG6979 dated June 27, 1963		
		1 set (2) 12" x 7" QRC BOP Rams	$ 75.00	
		2% La. Tax	1.50	76.50
		Invoice No. LC7006 dated June 30, 1963		
		10-7 3/4" x 30' Drill Collars	$1,950.00	
		1-set 6 1/2" Web Wilson D.C. Elevators	66.00	
		1-6 5/8" API Reg. Double Box Float Valve	53.50	
		1-4 1/2" API for 5" x hole box x 6 5/8"		
		API Reg. Pen Cross Over Sub	53.50	
		1-Snoflux Magnaflux Machine Complete		
		w/Powder - 2 hrs. Magnofluxing	33.00	
		Delivery Trans. to Loc.	86.10	
		Pick up Trans. from Loc.	86.10	
		2% La. Tax	46.57	
		Less 1/3 of $100.00/day for Drill String		
		Rental for 17 days 17 x $33.33	(566.61)	1,808.16

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Union Oil Company of California
800 Prudential Building
Houston 25, Texas

DATE October 21, 1963
INVOICE NO. 4351 - corrected
VOUCHER NO. Blk. 184 Ship Shoal
Area Offshore Louisiana

DATE	SUB. NO.	DESCRIPTION		TOTAL
		WE BILL YOUR ACCOUNT: AUTHORIZATION #1072		
		Gulf Mississippi Marine Corporation		
		Invoice No. 4431 dated June 24, 1963		
		Services for tug Lillian used		
		in towing D/B Scorpion		
		54.5 hours @ $60.00/hour		$ 3,270.00
		Invoice No. 4432 dated June 24, 1963		
		Services for tug Rosalie E. used		
		to assist towing D/B Scorpion		
		54.4 hours @ $60.00/hour		3,270.00
		Griffith's Rental Tools, Inc.		
		Invoice No. MG6979 dated June 27, 1963		
		1 set (2) 12" x 7" QRC BOP Rams	$ 75.00	
		2% La. Tax	1.50	76.50
		Invoice No. LC7006 dated June 30, 1963		
		10-7 3/4" x 30' Drill Collars	$1,950.00	
		1-set 6 1/2" Web Wilson D.C. Elevators	66.00	
		1-6 5/8" API Reg. Double Box Float Valve	53.50	
		1-4 1/2" API for 5" x hole box x 6 5/8"		
		API Reg. Pen Cross Over Sub	53.50	
		1-Snoflux Magnaflux Machine Complete		
		w/Powder - 2 hrs. Magnofluxing	33.00	
		Delivery Trans. to Loc.	86.10	
		Pick up Trans. from Loc.	86.10	
		2% La. Tax	46.57	
		Less 1/3 of $100.00/day for Drill String		
		Rental for 17 days 17 x $33.33	(566.61)	1,808.16

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Union Oil Company of California
800 Prudential Building
Houston 25, Texas

DATE October 21, 1963
INVOICE NO. 4351 - corrected
VOUCHER NO. Blk. 184 Ship Shoal Area Offshore Louisiana

DATE	SUB. NO.	DESCRIPTION		TOTAL
		WE BILL YOUR ACCOUNT: AUTHORIZATION #1072		
		Gulf Mississippi Marine Corporation		
		Invoice No. 4431 dated June 24, 1963		
		Services for tug Lillian used in towing D/B Scorpion		
		54.5 hours @ $60.00/hour		$ 3,270.00
		Invoice No. 4432 dated June 24, 1963		
		Services for tug Rosalie E. used to assist towing D/B Scorpion		
		54.4 hours @ $60.00/hour		3,270.00
		Griffith's Rental Tools, Inc.		
		Invoice No. MG6979 dated June 27, 1963		
		1 set (2) 12" x 7" QRC BOP Rams	$ 75.00	
		2% La. Tax	1.50	76.50
		Invoice No. LC7006 dated June 30, 1963		
		10-7 3/4" x 30' Drill Collars	$1,950.00	
		1-set 6 1/2" Web Wilson D.C. Elevators	66.00	
		1-6 5/8" API Reg. Double Box Float Valve	53.50	
		1-4 1/2" API for 5" x hole box x 6 5/8" API Reg. Pen Cross Over Sub	53.50	
		1-Snoflux Magnaflux Machine Complete w/Powder - 2 hrs. Magnofluxing	33.00	
		Delivery Trans. to Loc.	86.10	
		Pick up Trans. from Loc.	86.10	
		2% La. Tax	46.57	
		Less 1/3 of $100.00/day for Drill String Rental for 17 days 17 x $33.33	(566.61)	1,808.16

FORM 109
CARGILL'S

DATE	SUB. NO.	DESCRIPTION		TOTAL
		Invoice No. LC-7007 dated June 30, 1963		
		Delivery Trans. to Loc.	$ 33.60	
		Pickup Trans. from Loc.	33.60	$ 67.20
		Sohio Petroleum Company		
		Invoice E4-02-02-63 May, 1963		
		450 sacks of Baroid, Bulk		895.50
		Wales Trucking Company		
		10 Drill Collars, 7" Range 3		451.10
				$9,838.46

FORM 110
CARGILL'S

Union Oil Co. of Calif. CONTINUATION: Page 2
October 21, 1963 - corrected

DATE	SUB. NO.	DESCRIPTION		TOTAL
		Invoice No. LC-7007 dated June 30, 1963		
		Delivery Trans. to Loc.	$ 33.60	
		Pickup Trans. from Loc.	33.60	$ 67.20
		Sohio Petroleum Company		
		Invoice E4-02-02-63 May, 1963		
		450 sacks of Baroid, Bulk		895.50
		Wales Trucking Company		
		10 Drill Collars, 7" Range 3		451.10
				$9,838.46

FORM 110
CARGILL'S

DATE	SUB. NO.	DESCRIPTION		TOTAL
		Invoice No. LC-7007 dated June 30, 1963		
		Delivery Trans. to Loc.	$ 33.60	
		Pickup Trans. from Loc.	33.60	$ 67.20
		Sohio Petroleum Company		
		Invoice E4-02-02-63 May, 1963		
		450 sacks of Baroid, Bulk		895.50
		Wales Trucking Company		
		10 Drill Collars, 7" Range 3		451.10
				$9,838.46

FORM 110
CARGILL'S

October 17, 1963

Sohio Petroleum Company
P. O. Box 1468 (OCS)
LaFayette, Louisiana

Attention: Mr. E. W. Pfeuffer

Gentlemen:

In response to your telephone call yesterday, we are submitting the following:

Credit Memo for $516.04 (net) against our invoice #4306 (corrected) to apply against item listed as: Republic Supply Invoice No. 38176 etc.

Also, on our invoice #4307, it appears from our records that items listed as Griffith's Rental Tools, Inc., Invoice No. L. C. 6410, 2-14" Blade Reamers, were ordered by you, although only one may have been used. This item then is correct as billed.

Our Invoice #4321 will be refiled shortly.

Thank you for your assistance.

Sincerely,

ZAPATA OFF-SHORE COMPANY

Ralph Ibener
Accountant

RI/bjm

ZAPATA OFF-SHORE COMPANY

1701 Houston Club Bldg.

HOUSTON, TEXAS

Sohio Petroleum Company

DATE 10.17.63

~~INVOICE~~ Credit Memorandum #100

INVOICE NO.

VOUCHER NO.

DATE	SUB. NO.	DESCRIPTION	TOTAL
		We credit your account against our Invoice # 4306 (corrected) for 1 - 15"OCS 3 AJ Hughes Jet Tricone Rock Bit	526.21
		This credit applies to item listed as:	
		Republic Supply Invoice No. 38176, dated March 11, 1963	
		Rental Charges for:	
		2 - 15" OCS 3 AJ Hughes Jet Tricone Rock Bits.	
		Less Discount	10.17
		Net Credit	516.04
		Refer to Republic Supply CM # 1491, dated March 8, 1963	

FORM 109
CARGILL'S

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Sohio Petroleum Company

DATE 10.17.63
INVOICE NO. Credit Memorandum #100
VOUCHER NO.

DATE	SUB. NO.	DESCRIPTION	TOTAL
		We credit your account against our Invoice # 4306 (corrected) for 1 - 15"OCS 3 AJ Hughes Jet Tricone Rock Bit	526.21
		This credit applies to item listed as:	
		Republic Supply Invoice No. 38176, dated March 11, 1963	
		Rental Charges for:	
		2 - 15" OCS 3 AJ Hughes Jet Tricone Rock Bits.	
		Less Discount	10.17
		Net Credit	516.04
		Refer to Republic Supply CM # 1491, dated March 8, 1963.	

FORM 109
CARGILL'S

SHARMEX, S. A. DE C. V.

October 14, 1963

Zapata Off-Shore Co.
1701 Houston Club Bldg.
Houston, Texas

Attention: Mr. Robert Gow

Dear Sirs:

Attached please find our Debit Note No. 24, relative to October 4/10, 1963, in the total amount of Dlls. 18,199.94.

Will you please send us a bank draft for the above mentioned sum to reimburse the value of the said Debit Note.

Yours very truly,

SHARMEX, S. A. DE C. V.

J.M. Martinez Parente

enclosures

cc Mr. H.H. Bell (Houston, Tex.)
Arthur Andersen & Co. (Mexico)

SHARMEX, S. A. DE C. V.

NOTA DE CARGO

No. "24"

FECHA: Octubre 4/10 de 1963.

ADJUNTAMOS DOCUMENTOS RELATIVOS A LOS GASTOS REEMBOLSABLES SEGUN CONTRATO:

No. CHEQUE	BENEFICIARIO	CONCEPTO	PARCIAL	No. CTA.	TO
151910	Anselmo J. Zavala	Sus pagos por cta. de la Cia.	1,900.00	01	4,1
			2,000.42	50	
911	Ferretera del Golfo	Factura no. 1550	227.45	03	
912	Anselmo J. Zavala	Nomina del 23 al 29 de septiembre		11	
			1,062.52	01	(*)5,1
			4,341.56	04-09	
913	Sharmex, S.A. de C.V.	Notas de Cargo 4 y 5	2,111.70	50	56,9
			175.50	11	
			2,293.60	01	
			5,750.00	03	
			46,633.13	04-09	
		Pagado con la cta. 163325			
150949	National Supply Division				66,3
10	Pan American World Airways, Inc.	Facturas varias dls.	607.76		7,5
951	Herbert H. Bell	Boletos comprados por ATP	128.19	02	1,2
952	Jessie J. Gilfillian	Cuenta de gastos	167.73	02	2,0
953	C a n c e l a d o	Provisiones	55.78	26	6
954	Sharmex, S.A. de C.V.	Traspaso ver anexo 1			
955	Sharmex, S.A. de C.V.	" " " 1			
956	Banco de Comercio, S.A.	Compra giros personal americano por Octubre			
957	La Interamericana, S.A. Compañia de Seguros		261.82	01	3,2
		Primas de las polizas nos. 864 RCG y 169 RP	11,668.03	28	145,7
		Pagado con la cta. 16410			160,98
		IMPORTE NOTA DE CARGO NO. 24			227,31

(Dos cientos veitisiete mil trescientos diez y siete pesos 29/100)

227,317.29 pesos al tipo de 12.49 pesos por un dolar U.S. Cy. 18,19

(Diez y ocho mil ciento noventa y nueve dolares 94/100)

(*)Este cheque esta incluido por el valor neto de la nomina

FORMULO

AGUSTIN JURADO GONZALEZ

REVISO

APROBADO

J.M. MARTINEZ PARENTE

SHARMEX, S. A. DE C. V.

=========

October 4, 1963

Zapata Off-Shore Co.
1701 Houston Club Bldg.
Houston, Texas.

Attention: Mr. Robert Gow

Dear Sirs:

Attached please find our Debit Note No. 23, relative to September 25/October 3, 1963, in the total amount of Dlls. 11,110.10.

Will you please send us a bank draft for the above mentioned amount to reimburse the value of the said Debit Note.

Yours very truly,

SHARMEX, S. A. DE C. V.

J.M. Martínez Parete

enclosures

cc Arthur Andersen & Co. (México)

Mr. H.H. Bell (Houston, Tex.)

SHARMEX, S. A. DE C. V.

NOTA DE CARGO No. "23"

FECHA: Septiembre 25/Octubre 3,1963

ADJUNTAMOS DOCUMENTOS RELATIVOS A LOS GASTOS REEMBOLSABLES SEGUN CONTRATO:

...UE	BENEFICIARIO	CONCEPTO	PARCIAL	No. CTA.	TOTAL
..99	Oxigeno de Tampico, S.A.	Facturas nos. 11047 y'669		11	1,930.00
..00	Gases Agamex, S.A.	Factura no. 13608		11	1,125.00
..001	Samuel Greer Blanc	Cuentas de Gastos	132.40	59	630.15
			273.75	03	
			194.00	26	
			30.00	11	
..02	Samuel Greer Blanc	Cuenta de Gastos		11	128.00
..03	Anselmo J. Zavala	Reembolso de los pagos que -hizo por cuenta de la Cia.	320.00	01	430.00
			110.00	04-99	
..04	S.T.P.R.M. Comite Ejecutivo General	Cuotas Sindicales retenidas		-	1,714.24
..05	S.T.P.R.M. Seccion 30 Poza Rica, Ver.	" " "			260.00
..06	S.T.P.R.M. Delegacion 1 de la Sec. 1 Panuco, Ver.	" " "			398.00
..07	S.T.P.R.M. Delegacion 2 de la Sec. 1 Barra Nte. Tuxpam, Ver.	" " "			1,576.00
..08	S.T.P.R.M. Delgacion - 3 de la Sec. 1 Cacalilao, Ver.	" " "			371.00
..09	Petroleos Mexicanos Poza Rica, Ver.	Descuento retenido			169.00
		Pagado por la Cta. 163325			8,728.39
..45	Banco de Comercio, S.A.	Compra giros sueldos personal americano	7,730.97	01	96,482.37
		Menos deposito (ver anexo 1)	6.20		
			7,724.77		
..46	Cancelado			-	—
..47	William C.Cain	Facts. no. 2633 y 2634	69.00		861.81
..48	Zapata Off-Shore Co.	Factura no. 4370	2,617.50		32,692.58
		Pagado por la Cta. 16410			130,038.76
		NOTA DE CARGO NO. 23			138,765.15

(Ciento treinta y ocho mil setecientos sesenta y cinco pesos 15/100)

138,765.15 pesos al tipo de 12.49 pesos por un dolar U.S. Cy. 11,110.10

(ONCE MIL CIENTO DIEZ DOLARES 10/100)

FORMULO

Agustin Jurado Gonzalez

REVISO

APROBADO

J.M. Martinez Parente

SHARMEX, S. A. DE C. V.

"CONJUNTO ARISTOS"
AVENIDA INSURGENTES SUR No. 421
EDIFICIO A, DESPS. 601 Y 602
MEXICO 11, D. F.

PLEASE ADDRESS REPLY TO
THE CORPORATION
ATTENTION OF THE WRITER

~~TEL. 46-49-56~~
CABLE ADDRESS
SHARMEX

October 9, 1963

Miss Sylvia Carnell
Accounting Clerk
Zapata Off-Shore Co.
1701 Houston Club Bldg.
Houston 2, Texas.

Dear Miss Carnell:

We acknowledge and thank you for your remittance of Cashier's Check No. 625697, in the amount of $7,280.39 U.S.Cy., for payment of Debit Note 22.

Very truly yours,

SHARMEX, S.A. DE C.V.

J.M. Martinez Parente

SHARMEX, S. A. DE C. V.

September 27, 1963

Zapata Off-Shore Co.
1701 Houston Club Bldg.
Houston, Texas.

Attention: Mr. Robert Gow

Dear Sirs:

Attached please find our Debit Note No. 22, relative to September 19/25, 1963, in the total amount of Dlls. 7,280.39. Will you kindly send us a bank draft for the said amount to reimburse the value of our Debit Note.

This Note includes the August payroll corresponding to the North-American personnel which item had not been considered previously.

Yours very truly,

SHARMEX, S. A. DE C. V.

J.M. Martínez Parente

enclosures

cc Arthur Andersen & Co. (México)

Mr. H. H. Bell (Houston)

SHARMEX, S. A. DE C. V.

NOTA DE CARGO No. 22

FECHA: Septiembre 19/25 de 1963.

ADJUNTAMOS DOCUMENTOS RELATIVOS A LOS GASTOS REEMBOLSABLES SEGUN CONTRATO:

No. CHEQUE	BENEFICIARIO	CONCEPTO	PARCIAL	No. CTA.	TOTA
151897	Radiocomunicaciones, S.A. de C.V.	Factura no. 335		13	1,39
898	Mercado de Maquinaria, S.A.	Reparacion del generador rentado; fact. 3414		24	10,00
		Pagado por la Cta. 163325			11,39
150943	Pan American Airways, Inc.	Boletos pagados con A.T. P.	Dls. 43.42	02	54
944	Sharmex, S.A. de C.V.	Traspaso, ver anexo 2			--
		Pagado por la Cta. 16410			54
		Pagos hechos en este periodo en la Oficina de México, D.F.			11,93
150[illegible]1	Banco de Comercio, S.A.	Nomina del personal americano del mes de agosto, cuyo importe no habia sido incluido para su reembolso	5,892.70	01	73,59
		Informe No. 19 de la Oficina de Tuxpam, Ver.			5,39
		IMPORTE NOTA DE CARGO NO. 22			90,93

(Noventa mil novecientos treinta y dos pesos 08/100)

90,932.08 pesos al tipo de 12,49 pesos por un dolar U.S. Cy. 7,28

(Siete mil dos cientos ochenta dolares 39/100)

FORMULO	REVISO	APROBADO
Agustin Jurado González		J.M. Martinez Parente

1 ✗ 7

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Sohio Petroleum Company
970 First National Office Bldg.
Oklahoma City 2, Oklahoma

DATE May 13, 1963
INVOICE NO. 4306 - Corrected
VOUCHER NO. Blk. 33, Grand Isle
OCS-G-1052 Well No. 1

DATE	SUB. NO.	DESCRIPTION	TOTAL
		WE BILL YOUR ACCOUNT: AUTHORIZATION #1068	
		Gulf Mississippi Marine Corporation Invoice No. 4141 dated March 1, 1963 Services from tug Lillian used to run lite from Bayou Boeuf to Blk. 39 Grand Isle Area, assist in moving DB Scorpion to Blk. 33 Grand Isle Area, then return lite to Bayou Boeuf Feb. 28 thru March 2, 1963 46 hours @ $60.00/hr.	$ 2,760.00
		Invoice No. 174 dated March 1, 1963 Services from tug Gulf Miss. ditto as for tug Lillian Feb. 28 thru March 2, 1963 46 hours @ $60.00/hr.	2,760.00
		M.E.L. Corporation Invoice No. 603 dated Feb. 28, 1963 Bareboat charter M/V Tilman J. No. 4 Feb. 26 thru Feb. 28, 1963 3 days @ $150.00/day 4 operating @ 287.60	450.00
		Invoice No. 606 dated March 12, 1963 Bareboat charter M/V Tilman J. No. 4 March 1 thru March 5 5 days @ $150.00/day + Operating @ 287.60	750.00
		Invoice No. 610 dated March 20, 1963 Louisiana use tax @ 2% on bare boat charter M/V Tilman J. No. 4 Invoice No. 603 $ 9.00 Invoice No. 606 15.00	$ 24.00

FORM 109

ZAPATA OFF-SHORE COMPANY

1701 Houston Club Bldg.
HOUSTON, TEXAS

Sohio Petroleum Company

DATE May 13, 1963

INVOICE NO. 4306 Page 2

VOUCHER NO.

DATE	SUB. NO.	DESCRIPTION		TOTAL
		Capt. Carl Muchowich & Sons		
		Invoice No. 3746 dated April 1, 1963		
		Bareboat charter M.V Carl M II		
		March 1 thru March 23, 1963		
		23 days @ $110.00/day	$2,530.00	
		La. tax	50.60	$ 2,580.60
		Oil Well Supply		
		Invoice No. 1502 dated March 18, 1963		
		500 - 5 x 7 Ames Cambrie Sample bags		
		@ .057	$28.50	
		Tax	.57	
		Discount	(.58)	28.49
		Petroleum Distributing Company, Inc.		
		Invoice No. 030874 dated March 19, 1963		
		Fuel for M/V Tilman J. No. 4		
		7168 gallons diesel fuel @ .1050/gal.	$752.64	
		2% Louisiana state tax	15.06	767.70
		Party Boats Inc.		
		Invoice No. 1150 dated April 1, 1963		
		Operating agreement M/V Carl M II		
		March 1 thru March 23, 1963		
		23 days @ 110.00/day		2,530.00
		Republic Supply Company		
		Invoice No. 39003 dated March 12, 1963		
		Rental charges for:		
		5-9 7/8" OSC-19J Hughes Jet Tricone Rock Bits	$1,161.87	
		3-9 7/8" OSC-3J Hughes Jet Tricone Rock Bits	697.12	

FORM 109

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Sohio Petroleum Company

DATE May 13, 1936
INVOICE NO. 4306 Page 3
VOUCHER NO.

DATE	SUB. NO.	DESCRIPTION		TOTAL
		7-9 7/8" OSC-3AJ Hughes Jet Tricone Rock Bits	$1,616.61	
		Plus Pro rated transport on 3,040 # @ 2.26CWT	46.10	
		Plus 2% tax	70.43	
		1% Parrish tax	35.22	
		Discount	(69.57)	$ 3,557.84
		Invoice No. 38176 dated March 11, 1963		
		Rental charges for:		
		2-15" OSC 3 AJ Hughes Jet Tricone Rock Bits	$1,017.45	
		Plus pro-rated transport on 634# @ 2.26 CWT	14.33	
		2% tax	20.64	
		Discount	(20.35)	1,032.07
		Taylor Oilfield Rental Co.		
		Invoice No. L-14224 dated March 28, 1963		
		Rental charges from March 1 thru March 23, 1963 Of:		
		10" Cameron Retrieoable wear bushing	$ 57.50	
		10" x 10" 5M# WP Cameron locking flange	172.50	
		10" Cameron test plug	140.00	
		1 Set (12) 1-7/8" x 19" DE Steel bolts		
		w/24 Hex nuts	28.00	
		2% Louisiana tax	7.96	
		~~Freight~~	43.92	~~449.88~~
				~~$17,690.58~~
				$17,240.70

Omit

Omit set [illegible] A of Contract Contractor to furnish

FORM 109

INVOICE

TAYLOR OILFIELD RENTAL CO.

L-
No. 14224

OR 2-1601 -:- P. O. BOX 312
HOUSTON, TEXAS

DATE
3/28/63

ORDERED BY	CUST. ORDER NO.	REQN. NO.	DATE SHIPPED	DATE RETURNED	REC. TICKET	DELIVERY TICKET
Don Winchell	3143		2/27/63	3/24/63	L 13679	L 12304

TO:

Zapata Off-Shore Company
1701 Houston Club Bldg.
Houston 2, Texas

SHIP TO: Same
DESTINATION: Patterson Docks - Houma, La.
SHIP VIA: Lewis Truck Line

LEASE	WELL NO.	RIG NO.	FIELD
OCS G-1052 Blk 33	1		Grand Isle Area

Conditions Under Which Pipe and Tools are Rented—All pipe and tools are run at lessee's risk. We exercise extreme precautions to keep our pipe and tools in perfect condition, but do not guarantee them. Well conditions which prevent satisfactory operation of pipe and tools do not relieve lessee of his responsibilities for rental charges. Lessee assumes all responsibility for equipment while out of possession of lessor. Accrued rental charges cannot be applied against the purchase price of tools out on rental or lost tools and pipe. Damaged pipe or tools will be repaired at the expense of the lessee. Tools or pipe lost or damaged beyond repair will be charged to lessee at the new replacement cost.

TERMS: Net Cash—No Discount. All bills due and payable 20th prox. in Houston, Texas. Interest charged after 60 days.
—Freight, Express, Teaming Net—All Bills Payable in Houston, Texas.

TO RENTAL: From 3/1/63 Thru 3/23/63

1	see exhibit A	10" Cameron Retrievable Wear Bushing Bored 9.93" ID #TE	
		10 Days Minimum Charge	$ 25.00
		13 Add'l Days@ $2.50 Per Day	32.50
1	see exhibit A	10" x 10" 5M# WP Cameron Locking Flange TOR-5104-H	
		10 Days Minimum Charge	75.00
		13 Add'l Days @ $7.50 Per Day	97.50
1	see exhibit A	10" Cameron Test Plug w/ 4½" X-Hole Box Conn. TE-1254-L	
		5 Days Minimum Charge	50.00
		18 Add'l Days@ $5.00 Per Day	90.00
1 Set	see exhibit A	(12) 1 7/8" x 19" DE Steel Bolts w/ 24 Hex Nuts (Special)	
		5 Day Minimum Charge	10.00
		18 Add'l Days@ $1.00 Per Day	18.00
			398.00
2% Louisiana Tax			7.96
		FREIGHT:	
Delivery Per Lewis Truck Line Inv. MC-5507			10.00
Return Per Lewis Truck Line Inv. #MC-5824			33.92
			$ 449.88

Not for Sohio Contract
See exhibit A.

RECEIVED
APR 2 1963
ZAPATA OFF-SHORE CO.
2116 ALMEDA — CENOA ROAD
HOUSTON 47, TEXAS

Complete

SOHIO

TAYLOR OILFIELD RENTAL CO.

TAYLOR OILFIELD RENTAL CO.

INVOICE

No. L-14224

P. O. BOX 312 -- OR 2-1601
HOUSTON, TEXAS

DATE 3/28/63

ORDERED BY	CUST. ORDER NO.	REQN. NO.	DATE SHIPPED	DATE RETURNED	REC. TICKET	DELIVERY TICKET
Don Winchell	5173		3/21/63	3/24/63	L 13579	L 12304

TO: Zapata Off-Shore Company
1701 Houston Club Bldg.
Houston 2, Texas

SHIP TO: Same.

DESTINATION: Patterson Docks - Houma, La.

SHIP VIA: Lewis Truck Line

LEASE: OCS G-1052 Blk 33 — WELL NO. 1 — FIELD: Grand Isle Area

TO RENTAL: From 3/1/63 Thru 3/23/63

1	10" Cameron Retrievable Wear Bushing Bored 9.93" ID #TB		
	10 Days Minimum Charge	$	25.00
	13 Add'l Days $2.50 Per Day		32.50
1	10" x 10" 5M WP Cameron Locking Flange TCR-5104-1		
	10 Days Minimum Charge		75.00
	13 Add'l Days @ $7.50 Per Day		97.50
1	10" Cameron Test Plug w/ 4½" X-Hole Box Conn. TE-1256-L		
	5 Days Minimum Charge		50.00
	18 Add'l Days $5.00 Per Day		90.00
1 Set	(12) 1 7/8" x 19" DE Steel Bolts w/ 24 Hex Nuts (Special)		
	5 Day Minimum Charge		15.00
	18 Add'l Days $1.00 Per Day		18.00
			398.00
	2% Louisiana Tax		7.96
	FREIGHT:		
	Delivery Per Lewis Truck Line Inv. #L-5524		10.00
	Return Per Lewis Truck Line Inv. #MC-5834		32.32
		$	449.8[illegible]

RECEIVED
APR 2 1963
ZAPATA OFF-SHORE CO.
2116 ALMEDA — GENOA ROAD
HOUSTON 47, TEXAS

Completed

5017

ZAPATA OFF-SHORE COMPANY

1701 Houston Club Bldg.
HOUSTON, TEXAS

Sohio Petroleum Company
970 First National Office Bldg.
Oklahoma City 2, Oklahoma

DATE May 13, 1963
INVOICE NO. 4307 (Revised) corrected
VOUCHER NO. Blk. 33, Grand Isle
OCS-G-1052 Well No. 1

DATE	SUB. NO.	DESCRIPTION		TOTAL
		WE BILL YOUR ACCOUNT: AUTHORIZATION #1068		
		Caspary-Wendell Work Boats, Inc.		
		Invoice No. 97 dated April 1, 1963		
		Bareboat lease on M/V "Belmont"		
		March 6 thru March 24		
		19 days @ $184.00/day		$3,496.00
		T. J. Falgout Jr. Boat Co.		
		Invoice No. 209 dated March 12, 1963		
		Service and operator M/V Tilman J. No. 4		
		March 1 thru March 5		
		5 days @ $287.50/day		1,437.50
		see Skippers Log 3-5-63 by log released 3-5-63 @ 1500		
		Invoice No. 210 dated March 12, ~~1973~~ 1963		
		Fuel and lubes for M/V Tilman J. No. 4		
		1282 gals. diesel fuel @ .1055 per gal.	$135.25	
		70 gals. 18be oil @ .69 per gal	48.30	183.55
		Griffith's Rental Tools, Inc.		
		Invoice No. LC 6360 dated March 5, 1963		
		Service of a 5 Man casing crew to run 3175' of 10 3/4"		292.10
		Working time: 32 hrs. @ 3.00 per hr/per man	$480.00	
		Working time: 2 hrs. @ 4.60 per hr/per man	46.00	
		Boat time: 4 hrs. @ 3.00 per hr/per man	60.00	
		Meals: 39 @ 2.00/per meal	78.00	664.00
		Invoice No. LC-6372 dated March 7, 1963		
		Rental for (Min) 5 days period of:		
		1-B.J. 400 t. casing spider w/10 3/4" OD slips guide plates	$125.00	
		1@Set (4) 10 3/4" OD slips for above spider	65.00	

FORM 109

ZAPATA OFF-SHORE COMPANY

1701 Houston Club Bldg.
HOUSTON, TEXAS

Sohio Petroleum Company

DATE May 13, 1963

INVOICE NO. 4307 Page 2

VOUCHER NO.

DATE	SUB. NO.	DESCRIPTION		TOTAL
		1-13 3/8 B.J. slip grip casing elevator w/10 3/4" O.D. slips	$ 90.00	
		1@Set (4) 10 3/4" OD slips for above elevator	55.00	
		2% tax	6.70	$ 341.70
		Invoice No. 6366 dated March 7, 1963		
		Rental of 1 hydraulic tong complete w/power unit to run 3175' of 10 3/4" casing @ 0.04P/ft.	$127.00	
		Charge complete unit (any day or part of day in excess of first 24 hrs.) 2 days @ 95.00/day	190.00	
		charge for thread protectors : min.	50.00	
		Transport charge (RT): 210 miles @.13/mile	27.30	394.30
		Invoice No. MG-6404 dated March 14, 1963		
		Rental charge for:		
		1-20" series 600 x 16" Kamlock flange spool, 10 days min.	$ 150.00	
		1-20" series 600 Hydril BOP w/new rubber, 10 days min.	1,000.00	
		1-R-73 Ring gasket@short@sale	41.75	
		1-R-65 Ring gasket-short-sale	25.75	
		Delivery transport from Morgan City to Houma, La. 30/40 miles-20,000# min @ .32/CWT	64.00	
		Pick up transport from Houma to Morgan City 30/40 miles-20,000# min. @ 32/CWT	64.00	
		2% tax	26.91	1,372.41
		Invoice No. LC-6410 dated March 17, 1963		
		Rental charge for:		
		2-14" 4 Blade Reamers w/6 5/8" API Reg Box & pin Conn. & Magnaflux #WCN 15 A 3 150.00/job rent	$300.00	

Amount not for Sohio Don't Invoice

See Contract Exhibit A

FORM 109

147

ZAPATA OFF-SHORE COMPANY

1701 Houston Club Bldg.
HOUSTON, TEXAS

Sohio Petroleum Company

DATE May 13, 1963

INVOICE NO. 4307 Page 3

VOUCHER NO.

DATE	SUB. NO.	DESCRIPTION		TOTAL
		8# Klustrite-used 12.00/lb.	$ 96.00	
		6 Hrs. welders time @ 6.75/hr.	40.50	
		Delivery transport to loc., 30/40 miles (7000# min.) @ .45/CWT	31.50	
		Pick up transport from loc., 30/40 miles (7000# min.) @ .45/CWT	31.50	
		2% tax	9.99	$ 508.49
		Invoice No. MG-6478 dated March 26, 1963		
		Rental charge for:		
		1-Set 10 3/4" OD WW Side door Csg. elevators 5 Days min.	$32.50	
		1-10 3/4" Hinderlighter spider w/4-10 3/4" OD slips 5 Days min.	40.00	
		Delivery transport to loc., 70 miles (RT) @ .13/mile	9.10	
		Pick up transport from loc., 70 miles (RT) @ .13/mile	9.10	
		2% tax	1.81	92.51
				~~$8,782.56~~
		J. J. Falgout Jr., Boat Company Service Invoice No. 205 dated Feb. 28, 1963 Operating cost M/V Gilman J. No. 4 February 26 thru February 28, 1963 3 Days @ $287.50/day		862.50
				$8,272.65

FORM 109

Phone HE 6-5836
Phone HE 3-6550

24 HOUR SERVICE

GRIFFITH'S RENTAL TOOLS, INC.

P. O. BOX 431 LAKE CHARLES, LA.
COMPLETE LINE OF OILFIELD RENTAL TOOLS
HYDRAULIC CASING TONGS CASING CREWS

INVOICE
NO. MG-6404
DATE: 3-14-63

ORDERED BY	CUSTOMER ORDER NO.	DATE SHIPPED	DELIVERY TICKET	DATE RETURNED	RECEIVING TICKET
MR. TULLOS	AUTH. 1068 2963	2-28-63	4109 AB	3-7-63	3862 DL

TO:

ZAPATA OFFSHORE COMPANY
1701 HOUSTON CLUB BUILDING
HOUSTON, TEXAS

TERMS: Net Cash — No Discount.
All bills due and payable 15th prox.
Interest charged after 60 days.

LEASE	WELL NO.	RIG NO.		LOCATION
OCS - 1025	1	SCORPION	BLK. 33	PATTERSON DOCK HOUMA, LA.

Conditions Under Which Pipe and Tools Are Rented — All pipe and tools are run at lessee's risk. We exercise extreme precautions to keep our pipe and tools in perfect condition, but do not guarantee them. Well conditions which prevent satisfactory operation of pipe and tools do not relieve lessee of his responsibilities for rental charges. Lessee assumes all responsibility for equipment while out of possession of lessor. Accrued rental charges cannot be applied against purchase price of tools out on rental or lost tools and pipe. Damaged pipe or tools will be repaired at the expense of the lessee. Tools or pipe lost or damaged beyond repair will be charged to lessee at the new replacement cost.

QUAN.	SERIAL NO.	DESCRIPTION	DAYS CHG'D	MINIMUM RENTAL DAYS	MINIMUM RENTAL AMOUNT	EACH ADD'L DAY	AMOUNT
1		20" SERIES 600 X 16" KAMLOCK FLANGE SPOOL		10	MIN		150.00
1		20" SERIES 600 HYDRIL B.O.P. W/NEW RUBBER		10	MIN		1000.00
1		R-73 RING GASKET - SHORT - SALE @					41.75
1		R-65 RING GASKET - SHORT - SALE @					25.75
		DELIVERY. TRANSPORT. FROM MORGAN CITY TO HOUMA, LA. 30/40 MILES - 20,000# MIN @ .32 P/CWT					64.00
		PICK UP TRANSPORT FROM HOUMA, LA. TO MORGAN CITY 30/40 MILES - 20,000# MIN @ .32 P/CWT.					64.00
							1345.50
		2% TAX					26.91
							1372.41
		FINAL BILLING: MATERIAL RETURNED					

Not for
Ok this

Soh?

THANK YOU!

Insurance Approved by
Continental Oil Company

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Notify Zapata of correct Conoco add

Continental Oil Company
P.O. Box 1110
Morgan City, La.

DATE May 13, 1963
INVOICE NO. 4303 - Corrected
VOUCHER NO. Blk. 39, Grand Isle
Well #1

DATE	SUB. NO.	DESCRIPTION		TOTAL
		WE BILL YOUR ACCOUNT: AUTHORIZATION #1067		
		~~T. J. Falgout Jr., Boat Company~~		
		~~Service Invoice No. 205 dated February 28, 1963~~		
		~~Operating cost M/V Tilman J. No. 4~~		
		~~February 26 thru February 28, 1963~~		
		~~3 Days @ $287.50/day~~	SOHIO !	~~$ 862.50~~
		Franklin Supply Company		
		Invoice No. 01507101 dated February 22, 1963		
		3-9 7/8" OSC-3J Hughes Jet Tricone Bits	$697.63	
		408 Lbs. Freights @ $2.26 CWT	9.22	
		2% La. State sales tax	14.14	
		Discount ok	(14.24)	706.75
		Invoice No. 01507102 dated February 22, 1963		
		2-9 7/8" OSC-3AJ Hughes jet tricone rock bits	464.75	
		2-9 7/8" OS-1GJ ditto	464.75	
		2-9 7/8" OS-1 3J ditto	464.75	
		816 Lbs. Freight @ $2.26 CWT	18.44	
		2% La. State sales tax	28.25	
		Discount ok	(28.45)	1,412.49
		Invoice No. 01507144 dated February 28, 1963		
		2-9 7/8" OSC-3J Hughes Jet Tricone Rock Bits	$464.75	
		272 lbs. Freight @ $2.26 CWT.	6.15	
		2% La. sales tax	9.42	
		Discount ok	(9.48)	470.84

RECEIVED
NEW ORLEANS OFFICE CONTINENTAL OIL CO.

FORM 109

Insurance Approved by
Continental Oil Company

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Continental Oil Company
P.O. Box 1110
Morgan City, La.

DATE May 13, 1963
INVOICE NO. 4303
VOUCHER NO. Blk. 39, Grand Isle
Well #1

DATE	SUB. NO.	DESCRIPTION		TOTAL
		WE BILL YOUR ACCOUNT: AUTHORIZATION #1067		
		T. J. Falgout Jr., Boat Company		
		Service Invoice No. 205 dated February 28, 1963		
		Operating cost M/V Tillman J. No. 4		
		February 26 thru February 28, 1963		
		3 Days @ $287.50/day		$ 862.50
		Franklin Supply Company		
		Invoice No. 01507101 dated February 22, 1963		
		3-9 7/8" OSC-3J Hughes Jet Tricone Bits	$697.63	
		408 Lbs. Freights @ $2.26 CWT	9.22	
		2% La. State sales tax	14.14	
		Discount	(14.24)	706.75
		Invoice No. 01507102 dated February 22, 1963		
		2-9 7/8" OSC-3AJ Hughes jet tricone rock bits	464.75	
		2-9 7/8" OS-1GJ ditto	464.75	
		2-9 7/8" OS-7 3J ditto	464.75	
		816 Lbs. Freight @ $2.26 CWT	18.44	
		2% La. State sales tax	28.25	
		Discount	(28.45)	1,412.49
		Invoice No. 01507144 dated February 28, 1963		
		2-9 7/8" OSC4J Hughes Jet Tricone Rock Bits	[illegible]	
		272 Lbs. Freight @ $2.26 CWT.	6.15	
		2% La. sales tax	9.[illegible]	
		Discount	([illegible])	470.84

RECEIVED
MAY 28 1963
CONTINENTAL OIL CO.
HARVEY OFFICE

FORM 109

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Continental Oil Company

DATE May 13, 1963
INVOICE NO. 4303 - Page 2
VOUCHER NO.

DATE	SUB. NO.	DESCRIPTION		TOTAL
		Invoice No. 01507150 dated March 8, 1963		
		7 9 7/8" YT3-J Reed Jet Rock Bits	$1,624.35	
		966 lbs. Freight @ $2.26 CWT	21.83	
		2% La. State sales tax	32.92	
		Discount	(33.15)	$1,645.95
		~~Republic Supply Company~~		
		~~Invoice No. 34209 dated March 4, 1963~~		
		~~12-"overall" 5" x 7' 4" BJ safe lock protectors~~	~~$390.00~~	
		~~Discount~~	~~(7.80)~~	~~382.20~~
				~~$5,480.73~~
				$4,236.03

b/c

out

Date Passed
Charge

Feature No.
O. K.
Approved

CONTINENTAL OIL CO
MAY 22
RECEIVED

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Continental Oil Company

DATE May 13, 1963
INVOICE NO. 4303 - Page 2
VOUCHER NO.

DATE	SUB. NO.	DESCRIPTION		TOTAL
		Invoice No. 01507150 dated March 8, 1963		
		7 9 7/8" YT3-J Reed Jet Rock Bits	$1,624.35	
		966 lbs. Freight @ $2.26 CWT	21.83	
		2% La. State sales tax	32.92	
		Discount	(33.15)	$1,645.95
		Republic Supply Company		
		Invoice No. 34209 dated March 4, 1963		
		12-"overall" 5" x 7' 4" BJ safe lock protectors	$390.00	
		Discount	(7.80)	382.20
				$5,480.73

RECEIVED
MAY 23 1963
CONTINENTAL OIL CO.
OFFICE

Date Passed
Charge
Feature No.
O. K.
Approved

REPUBLIC SUPPLY COMPANY
A SUBSIDIARY OF REPUBLIC STEEL
Supplying the Oil, Gas, Chemical and Mining Industries
GENERAL OFFICES: OKLAHOMA CITY 2, OKLA.

MAIL SETTLEMENT TO: REPUBLIC BLDG., OKLAHOMA CITY 2, OKLA.

STORE: 135-HOUMA, LA.

PAGE ___ OF ___

C. O. NO. 135 -238823

C. O. DATE 2-15-63

INVOICE NO. 34209

INVOICE DATE MAR - 4 1963

DATE SHIPPED OR DELIVERED

CUSTOMER'S ORDER NO. 2926

CUSTOMER'S REQ'N NO. AUTH.NO.1067

FOR RESALE ☐ NOT FOR RESALE ☒

ORDERED BY MR. MAYS.

CALLED FOR ☐

SHIPPED FROM

PREPAID ☐ COLLECT ☐

LEASE DRILL BARGE SCORPION

WELL NO. RIG NO.

DELIVERED ☒

SHIPPED VIA

F. O. B. POINT

SOLD TO ZAPATA OFFSHORE COMPANY

Box No. or Street 17th FLOOR HOUSTON CLUB BLDG.

City and State HOUSTON, TEXAS

SHIPPED TO SAME

JEFFERSON PARISH

City and State GRAND ISLE, LA.

QUANTITY	INV. ITEM NO.	DESCRIPTION	UNIT PRICE AMOUNT	UNIT	DISCOUNT	NET
1	6824 747	#H1240 WILLIAMS SOCKET	2 78		25	209
1	5916 507	SET #1203 MOUND FLEX.PACKING TOOLS	5 00		Net	5 00
2	0773 325	OFFSET LINKS F/RC-120-4 ROLLER CHAIN	8 748			17 50
20'		RC-120-4 QUAD LINK BELT COT.ROLLER CHAIN	25 099	72		501 98
2		RC-120-4 LINK BELT CONNECTING LINKS	3 413			6 83
12		"OVERALL" 5" X 7-1/4" BJ SAFE-LOK PROTECTORS	32 50		Net	390 00
2		HNX-131 WILLIAMS ADAPTER	4 71		25	7 07
1		3" STYLE 38 DRESSER SLEEVE COUPLING	5 60		+9	6 10

Tullos
Feuner
Duke } ?

Continental
390.00
Disc - 7.80
$382.20 *

	936 57
PLUS 2% TAX	18 73
1% PARISH TAX	9 37
	964 67

1873
945 94
Disc

TERMS--Unless otherwise specified on the face of this invoice, 2% 20th proximo--provided previous invoices have been paid--net 60 days. Secondhand material, rentals, transportation, and service charges not subject to discount. Interest will be charged after due date at the rate of 7% per annum. All items listed are sold subject to conditions and warranties found on reverse side of this delivery ticket.

SIGNATURE OF PERSON RECEIVING MAT'L J. Dowell

18 73 Cash Discount Allowed for Payment of This Invoice Within Discount Period.

Martin

CONOCO

CONTINENTAL OIL COMPANY

P. O. Box 68
Harvey, Louisiana
May 23, 1963

Zapata Off-Shore Company
1701 Houston Club Building
Houston, Texas

Gentlemen:

We are returning your Invoice No. 4303 dated May 13, 1963 in amount of $5,480.73 for boat expense, drilling bits and BJ safe lock protectors.

By checking our records, we are unable to account for the services of motor vessel "Tilman J. No. 4" also, the twelve "overall" 5" x 7 1/4" BJ safe lock protectors.

The following listed drilling bits were not on our drillers' report and cannot be accounted for.

Size	Name	Ser. No.
9 7/8"	Hughes	8858
9 7/8"	Hughes	5060
9 7/8"	Hughes	12052
9 7/8"	Hughes	8861

Please advise if you are not in agreement with the above. Also, on future invoices and correspondence, correct our mailing address to P. O. Box 68, Harvey, Louisiana.

Very truly yours,

C. D. Armstrong

C. D. Armstrong
Senior Drilling Foreman
Harvey District

4
1 – 9 7/8 –
2 – 15
3 – 15
4 –
5 –

CDA-PS

1 & 7

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Sohio Petroleum Company
970 First National Office Bldg.
Oklahoma City 2, Oklahoma

DATE May 13, 1963
INVOICE NO. 4305 (Revised)
VOUCHER NO. Blk. 33, Grand Isle
OCS-G-1052 Well No. 1

DATE	SUB. NO.	DESCRIPTION		TOTAL
		WE BILL YOUR ACCOUNT: AUTHORIZATION #1068		
		Dock side facilities for loading and unloading supplies and equipment:		
		Grand Isle Material Co.		
		Invoice No. PO 3050 dated 3-15-63	$ 6.70	
		3-15-63	6.70	
		3-15-63	6.70	
		3-17-63	25.75	
		3-17-63	13.39	
		3-18-63	25.75	
		3-19-63	6.70	
		3-19-63	25.75	
		3-20-63	25.75	
		3-20-63	6.70	
		3-21-63	6.70	
		3-21-63	[illegible]	
		3-22-63	25.75	
		3-22-63	6.70	
		3-22-63	6.70	
		3-22-63	25.75	
		3-23-63	13.39	
		3-23-63	13.39	
		3-24-63	13.39	
		3-24-63	13.39	
		3-24-63	13.39	$ 301.83
		Grand Isle Ship Yard, Inc.		
		Invoice No. P.O. 3052 dated March 25, 1963		
		Furnish winch & operator, labor	$71.50	
		State tax	1.43	
		Parrish tax	.72	73.65
				$ 375.48

OK gm
All Items circled are for Zapata Generators & Gears for Rig
Don't Send Invoices To Circled Items

FORM 109

GRAND ISLE MATERIAL CO.

CLAM SHELLS - SAND, Etc.

PHONE SUnset 7-9161

P. O. BOX 296, GRAND ISLE, LOUISIANA

SHIP TO Zapata Offshore DATE 3-15 1963

AT Bayou Rigaud Oil Dock

HOW SHIP ______ TERMS ______

WHEN ______ SALESMAN ______

QUAN.	ARTICLE	PRICE	AMOUNT
	Loading generator		
	onto M/V Carl M II		$6.50
		tax	.20
			$6.70

Not for Sohio

Sohio

RECEIVED MAR 1963 ZAPATA OFF-SHORE CO. [illegible]

Plate 9061 —National Press, Inc., North Chicago, Ill.

SIGN [signature] CUSTOMER'S SIGNATURE

RECEIVED

MAR 20 1963

ZAPATA OFF-SHORE CO.
2116 ALMEDA — GENOA ROAD
HOUSTON 47, TEXAS

GRAND ISLE MATERIAL CO.

CLAM SHELLS - SAND, Etc.

PHONE SUnset 7-9161

P. O. BOX 296, GRAND ISLE, LOUISIANA

SHIP TO Zapata Offshore DATE 3-15 1963

AT Bayou Rigaud Oil Dock

HOW SHIP ________ TERMS 30 days net

WHEN ________ SALESMAN ________

QUAN.	ARTICLE	PRICE	AMOUNT
	Unloading gear from		
	Letourneau Truck		
			$6.50
		tax	.20
			$6.70

Not for ship

30 h 10

RECEIVED ... 1963

ZAPATA OFF-SHORE CO.

Plate 9061 — National Press, Inc., North Chicago, Ill.

SIGN J.B. Bradley

CUSTOMER'S SIGNATURE

RECEIVED

MAR 2 0 1963

ZAPATA OFF-SHORE CO.

2116 ALMEDA — GENOA ROAD

HOUSTON 47, TEXAS

GRAND ISLE MATERIAL CO.

CLAM SHELLS - SAND, Etc.

PHONE SUnset 7-9161

P. O. BOX 296, GRAND ISLE, LOUISIANA

SHIP TO Zapata Offshore DATE 3-15 1963

AT Bayou Rigaud Oil Dock

HOW SHIP ______ TERMS 30 days net

WHEN ______ SALESMAN ______

QUAN.	ARTICLE	PRICE	AMOUNT
	Unloading Motor from		
	lot slot		
	Unloading generator		
	from Gaspar electric		
	truck		$6.50
		tax	.20
			$6.70

not for [illegible]

Sold

RECEIVED MAR 1963 ZAPATA OFF-SHORE CO

Plate 9061—National Press, Inc., North Chicago, Ill.

SIGN [signature] CUSTOMER'S SIGNATURE

GRAND ISLE MATERIAL CO.

CLAM SHELLS - SAND, Etc.

PHONE SUnset 7-9161

P. O. BOX 296, GRAND ISLE, LOUISIANA

SHIP TO Zapata Offshore DATE 3-17 1963

AT Bachus Radford Oil Dock

HOW SHIP

TERMS

WHEN Sunday

SALESMAN

QUAN.	ARTICLE	PRICE	AMOUNT
2 hrs. Men Winch Truck			
	Charge @	6.50	$13.00
		tax	.39
			$13.39
	Unloading Generator		
	from M/V Carl M.		
	Loading Gear onto		
	M/V Carl M.		

Not paid
Bob

RECEIVED
1963
ZAPATA OFF-SHORE CO.
HOUSTON, TEXAS

Plate 9061 — National Press, Inc., North Chicago, Ill.

SIGN J. O. Beasley
CUSTOMER'S SIGNATURE

RECEIVED

MAR 20 1963

ZAPATA OFF-SHORE CO.
2116 ALMEDA — GENOA ROAD
HOUSTON 47, TEXAS

GRAND ISLE MATERIAL CO.

CLAM SHELLS -- SAND, Etc.

PHONE SUnset 7-9161

P. O. BOX 296, GRAND ISLE, LOUISIANA

SHIP TO Zapata Offshore Co. DATE 3-19 1963

AT Bayou Regard Oil Dock

HOW SHIP ______ TERMS ______

WHEN ______ SALESMAN PO 30050

QUAN.	ARTICLE	PRICE	AMOUNT	
	Winch Truck Service		$6.	50
		tax		20
			$6.	70
	Loading Generator on			
	M/V Carl M.			
	Not for Sohio			
	Sohio			

Plate 9061 —National Press, Inc., North Chicago, Ill.

SIGN J R Beasley
CUSTOMER'S SIGNATURE

GRAND ISLE MATERIAL CO.

CLAM SHELLS -- SAND, Etc.

PHONE SUnset 7-9161

P. O. BOX 296, GRAND ISLE, LOUISIANA

SHIP TO Zapata Offshore Co. DATE 3-20 1963

AT Bayou Regard Oil Dock

HOW SHIP ______ TERMS ______

WHEN ______ SALESMAN PO 30070

QUAN.	ARTICLE	PRICE	AMOUNT	
	Winch Truck		$6.	50
	Service	tax		20
			$6.	70
	Loading generator			
	M/V Carl M.			
	Not for Sohio			
	Sohio			

Plate 9061 —National Press, Inc., North Chicago, Ill.

SIGN J R Beasley
CUSTOMER'S SIGNATURE

GRAND ISLE MATERIAL CO.

CLAM SHELLS - SAND, Etc.

PHONE SUnset 7-9161

P. O. BOX 296, GRAND ISLE, LOUISIANA

SHIP TO Zapata Offshore Co. DATE 3-21 1963

AT Bayou Boyd Oil Dock

HOW SHIP ______ TERMS ______

WHEN 8:30 p.m. SALESMAN R03050

QUAN.	ARTICLE	PRICE	AMOUNT
2	hr. Winch Truck	6.50	$13.00
	Service	tax	39
			$13.39
	Loading generator		
	with M.V. Jerry		
	not for Sohio		
	Sohio		

Plate 9061 —National Press, Inc., North Chicago, Ill.

SIGN J. R. Beasley
CUSTOMER'S SIGNATURE

GRAND ISLE MATERIAL CO.

CLAM SHELLS - SAND, Etc.

PHONE SUnset 7-9161

P. O. BOX 296, GRAND ISLE, LOUISIANA

SHIP TO Zapata Offshore Co. DATE 3-21 1963

AT Bayou Boyd Oil Dock

HOW SHIP ______ TERMS ______

WHEN ______ SALESMAN R.O 3050

QUAN.	ARTICLE	PRICE	AMOUNT
	Winch Truck		$6.50
	Service	tax	.20
			$6.70
	Unloading generator		
	from Jasper Truck		
	not for Sohio		
	Sohio		

Plate 9061 —National Press, Inc., North Chicago, Ill.

SIGN A. R. Beasley
CUSTOMER'S SIGNATURE

147

17
33
51
51
561

ZAPATA OFF-SHORE COMPANY

1701 Houston Club Bldg.
HOUSTON, TEXAS

Union Oil Company of California
800 Prudential
Houston 25, Texas

DATE July 29, 1963
INVOICE NO. 4351
VOUCHER NO. Blk. 184 Ship Shoal
Area Offshore Louisiana

DATE	SUB. NO.	DESCRIPTION		TOTAL
		WE BILL YOUR ACCOUNT: AUTHORIZATION #1072		
		Gulf Mississippi Marine Corporation Invoice No. 4431 dated June 24, 1963 Services for tug Lillian used in towing D/B Scorpion 54.5 hours @ $60.00/hour		$ 3,270.00
		Invoice No. 4432 dated June 24, 1963 Services for tug Rosalie E. used to assist towing D/B Scorpion 54.5 hours @ $60.00/hour		3,270.00
		Griffiths Rental Tools, Inc. Invoice No. MG6979 dated June 27, 1963		
		1 set (2) 12" x 7" QRC BOP Rams	$75.00	
OK		2% La. Tax	1.50	76.50
		Invoice No. LC7006 dated June 30, 1963		
		10-7 3/4" x 30' Drill Collars	$1,950.00	
		1- set 6 1/2" Web Wilson D.C. Elevators	66.00	
		1-6 5/8" API Reg. Double Box Float Valve	53.50	
		1-4 1/2" API for 5" x hole Box x 6 5/8" API Reg. Pen Cross Over Sub	53.50	
		1-Snoflux Magnaflux Machine Complete	~~[illegible]~~	
		w/Powder - 2 hrs. Magnofluxing	33.00	
		Delivery Trans. to Loc.	86.10	
		Pick up Trans. from Loc.	86.10	
		2% La. Tax	46.57	~~2,374.77~~
			~~2,374.77~~	
		Less 1/3 of 100.00/day for Drill String Rental	- ~~566~~	5
		for 17 days 17 x 33.33	566.61	1,808.16

FORM 109

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Union Oil Company of California

DATE July 29, 1963
INVOICE NO. 4351 - Page 2
VOUCHER NO.

DATE	SUB. NO. DESCRIPTION		TOTAL
	Invoice No. LC-7007 dated June 30, 1963		
	Delivery Trans. to Loc.	$33.60	
	Pickup Trans. from Loc.	33.60	$ 67.20
	Sohio Petroleum Company		
	Invoice E4-02-02-63 May, 1963		
	~~5 ft. of 30" - 157.5 #A0 Smith 0.500~~		
	~~Wall Pipe @ 14.47 per ft.~~	~~$472.35~~	895.50
	450 sacks of Baroid, Bulk	895.50	~~967.85~~
	~~Taylor Oilfield Rental Company~~		
	~~Invoice 15339 dated 6/20/63~~		
	~~1-10 3/4" Gray Type w BOP Test plug~~		
	~~w/4 1/2" API 2F Box & Pen conn.~~		
	~~#203 w/4-3/8" seep holes blanking~~		
	~~Plug and wrench w/1-13 3/8" Gray~~		
	~~type w adapter #204~~	~~$270.00~~	
	~~2% La. Tax~~	~~5.40~~	~~275.40~~
	Wales Trucking Company		
	10 Drill Collars, 7" Range 3		451.10
			~~$10,752.82~~
			9838.46

FORM 109

INVOICE

TAYLOR OILFIELD RENTAL CO.

NO. 15339

OR 2-1601 -- P. O. BOX 312

HOUSTON, TEXAS

DATE 6/20/63

ORDERED BY	CUST. ORDER NO.	REQN. NO.	DATE SHIPPED	DATE RETURNED	REC. TICKET	DELIVERY TICKET
Mr. Beasley			5/18/63	Not		13461

TO:

Zapata Offshore Co.
1701 Houston Club Bldg.
Houston, Texas

SHIP TO: Same

DESTINATION: Dulac, La.

SHIP VIA: Taylor Truck

LEASE	WELL NO.	RIG NO.	FIELD
		X Scorpion	

Conditions Under Which Pipe and Tools are Rented—All pipe and tools are run at lessee's risk. We exercise extreme precautions to keep our pipe and tools in perfect condition, but do not guarantee them. Well conditions which prevent satisfactory operation of pipe and tools do not relieve lessee of his responsibilities for rental charges. Lessee assumes all responsibility for equipment while out of possession of lessor. Accrued rental charges cannot be applied against the purchase price of tools out on rental or lost tools and pipe. Damaged pipe or tools will be repaired at the expense of the lessee. Tools or pipe lost or damaged beyond repair will be charged to lessee at the new replacement cost.

TERMS: Net Cash—No Discount. All bills due and payable 20th prox. in Houston, Texas. Interest charged after 60 days.
—Freight, Express, Teaming Net—All Bills Payable in Houston, Texas.

TO RENTAL: From 5/18/63 Thru 6/17/63

1	10 3/4" Gray Type W BOP Test Plug w/ 4½" API IF Box & Pin Conn. #203 w/ 4 - 3/8" Weep Holes Blanking Plug and Wrench w/ 1 - 13 3/8" Gray Type W Adapter #204	
	5 Day Minimum Charge	$ 75.00
	26 Add'l Days @ $7.50 Per Day	195.00
		270.00
	2% Louisiana Tax	5.40
		$ 275.40

Material Still Out

TAYLOR OILFIELD RENTAL CO.

105-01-92-1072

ALICE, TEXAS MOhawk 4-6576 | HARVEY, LOUISIANA FOrest 6-4507 | LAFAYETTE, LOUISIANA CEnter 4-4541 | LAKE CHARLES, LOUISIANA HEmlock 9-9458 | MORGAN CITY, LOUISIANA Phone 459-6451

CONTINUATION: Sohio - Page 2

DATE	SUB. NO.	DESCRIPTION		TOTAL
		1-Set (4) 10 3/4" OD slips for above elevator	$ 55.00	
		2% tax	6.70	$ 341.70
		Invoice No. 6366 dated March 7, 1963		
		Rental of 1 hydraulic tong complete w/power unit		
		to run 3175' of 10 3/4" casing @ 0.04P/ft.	$127.00	
		Charge complete unit (any day or part of		
		day in excess of first 24 hrs. 2 days		
		@ 95.00/day	190.00	
		Charge for thread protectors: Min.	50.00	
		Transport charge (RT): 210 miles @ .13/mile	27.30	394.30
		Invoice No. LC-6410 dated March 17, 1963		
		Rental charge for:		
		2-14" 4 Blade Reamers w/6 5/8" API Reg Box & pin		
		Conn. & Magnaflux #WCN 15 A 3 150.00/job rent	$300.00	
		8# Klustrite-used 12.00/lb	96.00	
		6 Hrs. welders time @ 6.75/hr.	40.50	
		Delivery transport to loc., 30/40 miles		
		(7000# min.) @ .45/CWT	31.50	
		Pick up transport from loc., 30/40 miles		
		(7000# min.) @ .45/CWT	31.50	
		2% tax	9.99	508.49
		Invoice No. MG-6478 dated March 26, 1963		
		Rental charge for:		
		1-Set 10 3/4" OD WW Side door Csg. elevators		
		5 Days min.	$ 32.50	
		1-10 3/4" Hinderlighter spider w/4-10 3/4"		
		OD slips 5 Days min.	40.00	
		Delivery transport to loc., 70 miles (RT)		
		@ .13/mile	9.10	
		Pick up transport from loc., 70 miles (RT)		
		@ .13/mile	9.10	
		2% tax	1.81	92.51
		T. J. Falgout Jr., Boat Company		
		Service Invoice No. 205 dated Feb. 28, 1963		
		Operating cost M/V Tilman J. No. 4		
		February 26 thru February 28, 1963		
		3 Days @ $287.50/day		862.50
				$8,272.65

FORM 110
CARGILL'S

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Sohio Petroleum Co.
970 First National Office Bldg.
Oklahoma City 2, Oklahoma

DATE October 10, 1963
INVOICE NO. 4305 - Corrected
VOUCHER NO. Blk. 33, Grand Isle
OCS-G-1052 Well #1

DATE	SUB. NO.	DESCRIPTION		TOTAL
		WE BILL YOUR ACCOUNT: AUTHORIZATION #1068		
		Dock side facilities for loading and unloading supplies and equipment:		
		Grand Isle Matefial Co.		
		Invoice No. PO3050 dated 3-17-63	$25.75	
		3-18-63	25.75	
		3-19-63	25.75	
		3-20-63	25.75	
		3-22-63	25.75	
		3-22-63	6.70	
		3-22-63	6.70	
		3-22-63	25.75	
		3-23-63	13.39	
		3-23-63	13.39	
		3-24-63	13.39	
		3-24-63	13.39	
		3-24-63	13.39	$234.85
		Grand Isle Ship Yard, Inc.		
		Invoice No. P.O. 3052 dated March 25, 1963		
		Furnish winch & operator, labor	$71.50	
		State tax	1.43	
		Parrish tax	.72	73.65
				$308.50

FORM 109
CARGILL'S

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Sohio Petroleum Company
970 First National Office Bldg.
Oklahoma City 2, Oklahoma

DATE May 13, 1963
INVOICE NO. 4307 - Corrected
VOUCHER NO. Blk. 33, Grand Isle
OCS-G-1052 Well No. 1

DATE	SUB. NO.	DESCRIPTION		TOTAL
		WE BILL YOUR ACCOUNT: AUTHORIZATION #1068		
		Caspary-Wendell Work Boats, Inc.		
		Invoice No. 97 dated April 1, 1963		
		Bareboat lease on M/V "Belmont"		
		March 6 thru March 24		
		19 days @ $184.00/day		$3,496.00
		T. J. Falgout Jr. Boat Co.		
		Invoice No. 209 dated March 12, 1963		
		Service and operator M/V Tilman J. No. 4		
		March 1 thru March 5		
		5 days @ $287.50/day		1,437.50
		Invoice No. 210 dated March 12, 1963		
		Fuel and lubes for M/V Tilman J. No. 4		
		1282 gals. diesel fuel @ .1055 per gal.	$135.25	
		70 gals. lube oil @ .69 per gal.	48.30	183.55
		Griffith's Rental Tools, Inc.		
		Invoice No. LC 6360 dated March 5, 1963		
		Service of a 5 Man casing crew to run 3175' of 10 3/4"		
		Working time: 32 hrs. @ 3.00 per hr/per man	$480.00	
		Working time: 2 hrs. @ 4.60 per hr/per man	46.00	
		Boat time: 4 hrs. @ 3.00 per hr/per man	60.00	
		Meals: 39 @ 2.00/per meal	78.00	664.00
		Invoice No. LC-6372 dated March 7, 1963		
		Rental for (Min) 5 days period of:		
		1-B.J. 400 t. casing spider w/10 3/4" OD slips guide plates	$125.00	
		1-Set (4) 10 3/4" OD slips for above spider	65.00	
		1-13 3/8 B.J. slip grip casing elevator w/10 3/4" OD slips	90.00	

FORM 109
CARGILL'S

147

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Union Oil of California
800 Prudential
Houston 25, Texas

DATE October 8, 1963
INVOICE NO. 4365 - Corrected
VOUCHER NO. Blk. 184 Ship Shoal
Area Offshore Louisiana

DATE	SUB. NO.	DESCRIPTION	TOTAL
		WE BILL YOUR ACCOUNT: AUTHORIZATION #1072	
		Oil Well Supply Invoice No. 64226 dated 7/29/63 Trspt. Charges covering shipment of 172 jts. of 5" D.P. complete with 6 3/8" OD Tool Jts.	$ 961.78
		~~Gofsco Service~~ ~~Invoice No. 57992 dated 7/31/63~~ ~~1 Jt. 4 1/2 drill pipe~~ ~~Shot Jt. not suitable for~~ ~~drilling Tuboscope~~ ~~$2.40~~ ~~Less Discount~~ ~~.48~~	~~1.92~~
			~~$ 963.70~~

FORM 109
CARGILL'S

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Union Oil of California
800 Prudential
Houston 25, Texas

DATE October 8, 1963
INVOICE NO. 4365 - Corrected
VOUCHER NO. Blk. 184 Ship Shoal
Area Offshore Louisiana

DATE	SUB. NO.	DESCRIPTION		TOTAL
		WE BILL YOUR ACCOUNT: AUTHORIZATION #1072		
		Oil Well Supply Invoice No. 64226 dated 7/29/63 Trspt. Charges covering shipment of 172 jts. of 5" D.P. complete with 6 3/8" OD Tool Jts.		$ 961.78
		Gofsco Service Invoice No. 57992 dated 7/31/63 1 Jt. 4 1/2 drill pipe Shot Jt. not suitable for drilling Tuboscope	$2.40	
		Less Discount	.48	1.92
				$ 963.70

FORM 109
CARGILL'S

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Union Oil of California
800 Prudential
Houston 25, Texas

DATE October 8, 1963
INVOICE NO. 4365 - Corrected
VOUCHER NO. Blk. 184 Ship Shoal Area Offshore Louisiana

DATE	SUB. NO.	DESCRIPTION		TOTAL
		WE BILL YOUR ACCOUNT: AUTHORIZATION #1072		
		Oil Well Supply Invoice No. 64226 dated 7/29/63 Trspt. Charges covering shipment of 172 jts. of 5" D.P. complete with 6 3/8" OD Tool Jts.		$ 961.78
		Gofsco Service Invoice No. 57992 dated 7/31/63 1 Jt. 4 1/2 drill pipe Shot Jt. not suitable for drilling Tuboscope	$2.40	
		Less Discount	.48	1.92
				$ 963.70

FORM 109
CARGILL'S

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Union Oil of California
800 Prudential
Houston 25, Texas

DATE September 3, 1963
INVOICE NO. 4365
VOUCHER NO. Blk. 184 Ship
Shoal Area Offshore
Louisiana

DATE	SUB. NO.	DESCRIPTION	TOTAL
		We Bill Your Account: AUTHORIZATION # 1072	
		Oil Well Supply Invoice No. 64226 dated 7/29/63 Trspt. Charges covering shipment of 5" x 6 3/8" OD Reed X-Hole Flashwell Tool Joints W/1218 Hardfacint. 18 deg. Upset	$ 961.78
		Gofsco Service Invoice No. 57992 dated 7-31-63 1 Jt. 4 1/2 drill pipe Shot Jt. not suitable for drilling Tuboscope $2.40 Less Discount .48	1.92
			$ 963.70

DATE RECEIVED
SEP 4 1963
CHECKED
PRICES | CALCULATIONS
APPROVED FOR PAYMENT

FORM 109
CARGILL'S

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Union Oil of California
800 Prudential
Houston 25, Texas

DATE September 3, 1963
INVOICE NO. 4365
VOUCHER NO. Blk. 184 Ship
Shoal Area Offshore
Louisiana

DATE	SUB. NO.	DESCRIPTION		TOTAL
		We Bill Your Account:	AUTHORIZATION # 1072	
		Oil Well Supply Invoice No. 64226 dated 7/29/63 Trspt. Charges covering shipment of 5" x 6 3/8" OD Reed X-Hole Flashwell Tool Joints W/1218 Hardfacint. 18 deg. Upset		$ 961.78
		Gofsco Service Invoice No. 57992 dated 7-31-63 1 Jt. 4 1/2 drill pipe Shot Jt. not suitable for drilling Tuboscope	$2.40	
		Less Discount	.48	1.92
				$ 963.70

FORM 109
CARGILL'S

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Union Oil of California
800 Prudential
Houston 25, Texas

DATE September 3, 1963
INVOICE NO. 4365
VOUCHER NO. Blk. 184 Ship
Shoal Area Offshore
Louisiana

DATE	SUB. NO.	DESCRIPTION		TOTAL
		We Bill Your Account:	AUTHORIZATION # 1072	
		Oil Well Supply Invoice No. 64226 dated 7/29/63 Trspt. Charges covering shipment of 5" x 6 3/8" OD Reed X-Hole Flashwell Tool Joints W/1218 Hardfacint. 18 deg. Upset		$ 961.78
		Gofsco Service Invoice No. 57992 dated 7-31-63 1 Jt. 4 1/2 drill pipe Shot Jt. not suitable for drilling Tuboscope	$2.40	
		Less Discount	.48	1.92
				$ 963.70

FORM 109
CARGILL'S

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Union Oil of California
800 Prudential
Houston 25, Texas

DATE September 3, 1963
INVOICE NO. 4365
VOUCHER NO. Blk. 184 Ship
Shoal Area Offshore
Louisiana

DATE	SUB. NO.	DESCRIPTION		TOTAL
		We Bill Your Account: AUTHORIZATION # 1072		
		Oil Well Supply Invoice No. 64226 dated 7/29/63 Trspt. Charges covering shipment of 5" x 6 3/8" OD Reed X-Hole Flashwell Tool Joints W/1218 Hardfacint. 18 deg. Upset		$ 961.78
		Gofsco Service Invoice No. 57992 dated 7-31-63 1 Jt. 4 1/2 drill pipe Shot Jt. not suitable for drilling Tuboscope	$2.40	
		Less Discount	.48	1.92
				$ 963.70

FORM 109
CARGILL'S

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Union Oil of California
800 Prudential
Houston 25, Texas

DATE September 3, 1963
INVOICE NO. 4365
VOUCHER NO. Blk. 184 Ship
Shoal Area Offshore
Louisiana

DATE	SUB. NO.	DESCRIPTION		TOTAL
		We Bill Your Account:	AUTHORIZATION # 1072	
		Oil Well Supply Invoice No. 64226 dated 7/29/63 Trspt. Charges covering shipment of 5" x 6 3/8" OD Reed X-Hole Flashwell Tool Joints W/1218 Hardfacint. 18 deg. Upset		$ 961.78
		Gofsco Service Invoice No. 57992 dated 7-31-63 1 Jt. 4 1/2 drill pipe Shot Jt. not suitable for drilling Tuboscope	$2.40	
		Less Discount	.48	1.92
				$ 963.70

FORM 109
CARGILL'S

INVOICE

P. O. Box 1149
Houma, Louisiana

QUALITY **GOFSCO** SERVICE

GULF OIL FIELD SERVICE CO., INC.

PUMP REPAIR, SUPPLIES, TOOLS

Phones:
Day or Night
Shop - UP 9-1551
Office - UP 3-8643

SOLD TO

Zapata Offshore Drlg. Co.
Patterson Yard
Box 939
Morgan City, La.

No. 57992

160

TERMS: UNLESS OTHERWISE SPECIFIED 2% CASH DISCOUNT ALLOWED IF PAID BY 15TH OF MONTH FOLLOWING PURCHASE. NO DISCOUNT ON FREIGHT OR TAX. 8% PER ANNUM CHARGED ON ALL OVER DUE ACCOUNTS.

INVOICE DATE	JOB NO.	SHIP TO	VIA:
7-31-63	A63946	Patterson Yard	Called

YOUR ORDER NO.	YOUR REQUISITION	LEASE	WELL	RIG
	Bill Beasley	Scorpion		

Pick up at Patterson Yard

1 jt. 4½ drill pipe

Not suitable for drilling Tuboscope -----$ 2.40

RECEIVED
AUG 15 1963
ZAPATA OFF-SHORE CO.
2116 ALMEDA - GENOA ROAD
HOUSTON 47, TEXAS

LOCATION: south 1073 RIG OR UNIT: 2
PURCHASED BY: Beasley OKEHED:
OPERATORS REP:
USED FOR: 105 union oil of california

PRICED: EXT. ENT'D:

105-01-92-1073

RECEIVED
AUG 15 1963
ZAPATA OFF-SHORE CO.
2116 ALMEDA — GENOA ROAD
HOUSTON 47, TEXAS

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Union Oil of California
800 Prudential
Houston 25, Texas

DATE October 16, 1963
INVOICE NO. 4365 - Corrected
VOUCHER NO. Blk. 184 Ship Shoal
Area Offshore Louisiana

DATE	SUB. NO.	DESCRIPTION	TOTAL
		WE BILL YOUR ACCOUNT AUTHORIZATION #1072	
		Oil Well Supply Invoice No. 64226 dated 7/29/63 Trspt. Charges covering shipment of 172 jts. of 5" D.P. complete with 6 3/8" OD Tool Jts.	$ 961.78

FORM 109
CARGILL'S

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Union Oil of California
800 Prudential
Houston 25, Texas

DATE October 16, 1963
INVOICE NO. 4365 - Corrected
VOUCHER NO. Blk. 184 Ship Shoal Area Offshore Louisiana

DATE	SUB. NO.	DESCRIPTION	TOTAL
		WE BILL YOUR ACCOUNT AUTHORIZATION #1072	
		Oil Well Supply Invoice No. 64226 dated 7/29/63 Trspt. Charges covering shipment of 172 jts. of 5" D.P. complete with 6 3/8" OD Tool Jts.	$ 961.78

FORM 109
CARGILL'S

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Union Oil of California
800 Prudential
Houston 25, Texas

DATE October 16, 1963
INVOICE NO. 4365 - Corrected
VOUCHER NO. Blk. 184 Ship Shoal Area Offshore Louisiana

DATE	SUB. NO.	DESCRIPTION	TOTAL
		WE BILL YOUR ACCOUNT AUTHORIZATION #1072	
		Oil Well Supply Invoice No. 64226 dated 7/29/63 Trspt. Charges covering shipment of 172 jts. of 5" D.P. complete with 6 3/8" OD Tool Jts.	$ 961.78

FORM 100
CARGILL'S

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Union Oil of California
800 Prudential Building
Houston 25, Texas

DATE October 16, 1963
INVOICE NO. 4347 - Corrected
VOUCHER NO. Blk. 184 OCS 0822
Well No. 2

DATE	SUB. NO.	DESCRIPTION				TOTAL
Amount			Cost When Purchased	Total Amount	Depre. 8 Mos. @ 1 3/4%	
184 Jts.	Range 3-5" DPW 4 1/2 I.F. Box & Pin		$ 107.10set	$19,706.40	$2,758.90	$16,947.50
7961.63'	Pipe		317.81/100'	25,302.54	3,542.36	21,760.18
10	7" DC Range 3-cut for grip elevators & slips w 4 1/2 IF Box & Pin 420.57' (9 Spiral, 1 plain)		1,436.00 Ea	14,360.00	5 mos. @ 3/4% 538.50	13,821.50
1	Bottle neck bit sub drilled for Baker float 7 3/4 w 6 5/8 Ref Box, 4 1/2 IF Box 2.61		230.85 Ea	230.85	- -	230.85
						$52,760.03

FORM 109
CARGILL'S

147

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Union Oil of California
800 Prudential Bldg.
Houston 25, Texas

DATE August 21, 1963
INVOICE NO. 4347 corrections
VOUCHER NO. Blk 184 OSS 0822
Well No. 2

~~DATE~~	SUB. NO. DESCRIPTION				TOTAL
Amount		Cost When Purchased	Total Amount	Depre. 8 mos. @ ~~1½%~~ 1¾%	
184 Jts.	Range 3-5" DPW 4½ I.F. Box & Pin	$ 107.10set	$19,706.40	2,758.90 ~~$2,364.80~~	16,947.50 ~~$17,341.60~~
7961.63'	Pipe	317.81/100'	25,302.54	3,542.36 ~~3,036.32~~	21,760.18 ~~23,266.22~~
10	7" DC Range 3-cut for grip elevators & slips w 4½ IF Box & Pin 420.57' (9 Spiral, 1 plain) DOES NOT AGREE w/ RODMAN'S INVOICE, USE Oil Invoice	1,436.00Ea	14,360.00	5 mos. @ 3/4% 538.50	13,821.50
1	Bottle neck bit sub drilled for Baker float 7 3/4 w 6 5/8 Reg Box, 4½ IF Box 2.61	230.85ea	230.85	--	230.85
					~~$54,429.32~~ $52,760.03

FORM 109
CARGILL'S

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Union Oil of California
800 Prudential Bldg.
Houston 25, Texas

DATE August 21, 1963
INVOICE NO. 4347 corrections
VOUCHER NO. Blk 184 OCS 0822
Well No. 2

~~DATE~~	SUB. NO. DESCRIPTION				TOTAL
Amount		Cost When Purchased	Total Amount	Depre. 8 mos. @ 1½%	
184 Jts.	Range 3-5" DPW 4½ I.F. Box & Pin	$ 107.10set	$19,706.40	$2,364.80	$17,341.60
7961.63'	Pipe	317.81/100'	25,302.54	3,036.32	23,266.22
10	7" DC Range 3-cut for grip elevators & slips w 4½ IF Box & Pin 420.57' (9 Spiral, 1 plain)	1,436.00Ea	14,360.00	5 mos. @ 3/4% 538.50	13,821.50
1	Bottle neck bit sub drilled for Baker float 7 3/4 w 6 5/8 Reg Box, 4½ IF Box 2.61	230.85ea	230.85	--	230.85
					$54,429.32

FORM 109
CARGILL'S

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Union Oil of California
800 Prudential Bldg.
Houston 25, Texas

DATE August 21, 1963
INVOICE NO. 4347 corrections
VOUCHER NO. Blk 184 OSS 0822
Well No. 2

~~DATE~~	SUB. NO.	DESCRIPTION			TOTAL
Amount		Cost When Purchased	Total Amount	Depre. 8 mos. @ 1½%	
184 Jts.	Range 3-5" DPW 4½ I.F. Box & Pin	$ 107.10set	$19,706.40	$2,364.80	$17,341.60
7961.63'	Pipe	317.81/100'	25,302.54	3,036.32	23,266.22
10	7" DC Range 3-cut for grip elevators & slips w 4½ IF Box & Pin 420.57' (9 Spiral, 1 plain)	1,436.00Ea	14,360.00	5 mos. @ 3/4% 538.50	13,821.50
1	Bottle neck bit sub drilled for Baker float 7 3/4 w 6 5/8 Reg Box, 4½ IF Box 2.61	230.85ea	230.85	--	230.85
					$54,429.32

FORM 109
CARGILL'S

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Union Oil of California
800 Prudential Bldg.
Houston 25, Texas

DATE August 21, 1963
INVOICE NO. 4347 corrections
VOUCHER NO. Blk 184 OGS 0822
Well No. 2

DATE	SUB. NO.	DESCRIPTION			TOTAL
Amount		Cost When Purchased	Total Amount	Depre. 8 mos. @ 1½%	
184 Jts.	Range 3-5" DPW 4½ I.F. Box & Pin	$ 107.10set	$19,706.40	$2,364.80	$17,341.60
7961.63'	Pipe	317.81/100'	25,302.54	3,036.32	23,266.22
10	7" DC Range 3-cut for grip elevators & slips w 4½ IF Box & Pin 420.57' (9 Spiral, 1 plain)	1,436.00Ea	14,360.00	5 mos. @ 3/4% 538.50	13,821.50
1	Bottle neck bit sub drilled for Baker float 7 3/4 w 6 5/8 Reg Box, 4½ IF Box 2.61	230.85ea	230.85	--	230.85
					$54,429.32

FORM 109
CARGILL'S

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Union Oil of California
800 Prudential Bldg.
Houston 25, Texas

DATE August 21, 1963
INVOICE NO. 4347 corrections
VOUCHER NO. Blk 184 OGS 0822
Well No. 2

~~DATE~~ Amount	SUB. NO. / DESCRIPTION	Cost When Purchased	Total Amount	Depre. 6 mos. @ 1½%	TOTAL
184 Jts.	Range 3-5" DPW 4½ I.F. Box & Pin	$ 107.10set	$19,706.40	$2,364.80	$17,341.60
7961.63'	Pipe	317.81/100'	25,302.54	3,036.32	23,266.22
10	7" DC Range 3-cut for grip elevators & slips w 4½ IF Box & Pin 420.57' (9 Spiral, 1 plain)	1,436.00Ea	14,360.00	5 mos. @ 3/4% 538.50	13,821.50
1	Bottle neck bit sub drilled for Baker float 7 3/4 w 6 5/8 Reg Box, 4½ IF Box 2.61	230.85ea	230.85	--	230.85
					$54,429.32

FORM 109
CARGILL'S

RODMAN *Supply Company*
Box 591
OIL FIELD SUPPLIES
ODESSA, TEXAS

INVOICE
ODESSA STORE

INVOICE NO. O 39574
INVOICE DATE JUN 29 1962

ORDERED BY	CUSTOMER ORDER NO.	REQUISITION NO.	DATE SHIPPED	F.O.B.	SHIPPED FROM
	428	2506 Auth 8011	6-12&13	Orange, Texas	Houston

SOLD TO:
ZAPATA OFF-SHORE COMPANY
~~1707 HOUSTON CLUB BLDG.~~
HOUSTON 2, TEXAS 3/X

SHIP TO:
Zapata Off-Shore Company
1700 Houston Club Building
Houston 2, Texas

LEASE	WELL NO.	RIG NO.	VIA	
Drill Barge " Sidewinder"				☐ PPD. ☐ COLL.

QUAN.	DESCRIPTION	UNIT LIST	EXTENSION	DISCOUNT	AMOUNT
5006.08'	of 5" OD 19.50# Grade "E" National Smls	305.71	45875 09	NET	45875 09
	Internal Upset Drill Pipe, Plain End Unitized				
362	5" Reed Extra Hole (6-3/8" x 3-3/4" I.D. 18	80.25	29050 50	NET	29050 50
	Degree Taper Shoulder Tool Joints)				
362	Reed #1218 Inarclad Tool Joint Hardfacing on	17.65	6389 30	NET	6389 30
	Above Tool Joints.	97.90			
	2% Cash Discount on Mill Base Value of $78973.80				
	or $1579.48 if Paid in 10 Days.				
	SUB TOTAL — ~~TEXAS ON $79735.41~~			NET	81314 89
	☐ 2% NEW MEXICO SALES TAX. ☐ ½ OF 1% NEW MEXICO RESALE TAX ☐ OUT OF STATE				1594 71
				TOTAL THIS INVOICE	82909 60

Disc. 1579.48

LOCATION: A-8011 RIG OR UNIT: 6
PURCHASED BY: Taylor CHECKED:
OPERATOR'S REP.
CODE 134-03 145-12

PAID

RECEIVED BY ______

TERMS AND CONDITIONS OF SALE

Unless otherwise specified, Terms are 2 per cent for Cash, if paid by the 10th of the calendar month following date of purchase. Interest at 7 per cent charged after due date. Second-hand material, Freight and Express Charges, Drayage etc., NOT subject to discount. The foregoing terms are based on goods, which are net 30 days, and interest at the rate of 7 per cent will be charged if unpaid at the expiration of that time. All bills payable at home office. All claims for credit must be made within 30 days from date of sale and where Claim arises from Shortage or Damage in Shipment, such claim must be made by Freight or Express Bill bearing Agent's notation of such shortage or damage. WE DO NOT guarantee Manila Cordage or Wire Rope.

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Union Oil of California
800 Prudential Building
Houston 25, Texas

DATE ~~October 16, 1963~~
INVOICE NO. 4347 - Corrected
VOUCHER NO. Blk. 184 OCS 0822
Well No. 2

DATE	SUB. NO.	DESCRIPTION				TOTAL
Amount			Cost When Purchased	Total Amount	Depre. 8 Mos. @ 1 3/4%	
184 Jts.	Range 3-5" DPW 4 1/2 I.F. Box & Pin	$	107.10set	$19,706.40	$2,758.90	$16,947.50
7961.63'	Pipe		317.81/100'	25,302.54	3,542.36	21,760.18
10	7" DC Range 3-cut for grip elevators & slips w 4 1/2 IF Box & Pin 420.57' (9 Spiral, 1 plain)		1,436.00 Ea	14,360.00	5 mos. @ 3/4% 538.50	13,821.50
1	Bottle neck bit sub drilled for Baker float 7 3/4 w 6 5/8 Ref Box, 4 1/2 IF Box 2.61		230.85 Ea	230.85	- -	230.85
						$52,760.03

FORM 109
CARGILL'S

ZAPATA OFF-SHORE COMPANY

1701 Houston Club Bldg.

HOUSTON, TEXAS

Union Oil of California
800 Prudential Building
Houston 25, Texas

DATE October 16, 1963

INVOICE NO. 4347 - Corrected

VOUCHER NO. Blk. 184 OCS 0822

Well No. 2

DATE	SUB. NO.	DESCRIPTION				TOTAL
Amount			Cost When Purchased	Total Amount	Depre. 8 Mos. @ 1 3/4%	
184 Jts.	Range 3-5" DPW 4 1/2 I.F. Box & Pin		$ 107.10set	$19,706.40	$2,758.90	$16,947.50
7961.63'	Pipe		317.81/100'	25,302.54	3,542.36	21,760.18
10	7" DC Range 3-cut for grip elevators & slips w 4 1/2 IF Box & Pin 420.57' (9 Spiral, 1 plain)		1,436.00 Ea	14,360.00	5 mos. @ 3/4% 538.50	13,821.50
1	Bottle neck bit sub drilled for Baker float 7 3/4 w 6 5/8 Ref Box, 4 1/2 IF Box 2.61		230.85 Ea	230.85	- -	230.85
						$52,760.03

FORM 109
CARGILL'S

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Union Oil of California
800 Prudential
Houston 25, Texas

DATE October 8, 1963
INVOICE NO. 4365 - Corrected
VOUCHER NO. Blk. 184 Ship Shoal
Area Offshore Louisiana

DATE	SUB. NO.	DESCRIPTION		TOTAL
		WE BILL YOUR ACCOUNT: AUTHORIZATION #1072		
		Oil Well Supply Invoice No. 64226 dated 7/29/63 Trspt. Charges covering shipment of 172 jts. of 5" D.P. complete with 6 3/8" OD Tool Jts.		$ 961.78
		Gofsco Service Invoice No. 57992 dated 7/31/63 1 Jt. 4 1/2 drill pipe Shot Jt. not suitable for drilling Tuboscope	$2.40	
		Less Discount	.48	1.92
				$ 963.70

FORM 109
CARGILL'S

DATE	SUB. NO.	DESCRIPTION		TOTAL
		2% La. sales tax	$ 16.50	$ 841.50
		Sooner Pipe & Supply Corp.		
		Invoice No. 130090 dated 8-29-63		
		1-9-7/8" Security S3SJ Rock Bit		
		Ser #696981	$232.05	
		Freight chgs.	2.69	
		2% La. Tax	4.69	
		Less Discount	(4.64)	234.79
		Invoice No. 130089 dated 8-29-63		
		1-12-1/4 Reed YT3A-J Rock Bit		
		Ser #631214	$325.55	
		2-9-7/8" Reed YT3A ditto #331849		
		#536029	464.10	
		Freight chgs.	10.35	
		2% La. Tax	16.00	
		Less Discount	(15.79)	800.21
		Invoice No. 130088 dated 8-29-63		
		1-9-7/8" (097-161-1-24) OSC-3AS Jet Tri-Cone	$232.37	
		3-9-7/8" (097-165-2-14) OSC-3AJ Jet Tri-Cone	697.12	
		3-9-7/8" (097-161-2-14) OSC-3AS Jet Tri-Cone	697.12	
		Freight Chgs.	20.18	
		2% La. Tax	32.94	
		Less Discount	(32.53)	1,647.20
				$5,459.09

FORM 110
CARGILL'S

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Shell Oil Company
Attn: Mr. H. C. Gorden
Marine Division
P. O. Box 60193
New Orleans, Louisiana

DATE September 30, 1963
INVOICE NO. 4377
VOUCHER NO. Shell-Humble OCS-G-0423
Well # 11 Eugene Island Area Blk. 188

DATE	SUB. NO.	DESCRIPTION		TOTAL
		WE BILL YOUR ACCOUNT: AUTHORIZATION # 1074		
		Lamb Casing Service, Inc.		
		Invoice No. H-209 dated 8-21-63		
		To furnish power casing tongs complete		
		W/Power unit to install:		
		11,870' of 7" OD Casing @ .04 per ft.	$474.80	
		Klempon Thread Protectors:		
		11,870' @ .01 per ft.	118.70	
		2 meals @ $1.50 each	3.00	
		Operator's Mileage:		
		74 miles @ .16 per mile	11.84	$ 608.34
		Berwick Bay Oil Co., Inc.		
		Invoice No. 06871 dated 8-21-63		
		Bulk Shell diesel 4200 Gals. @ .1075		
		+ 2% Tax		460.53
		Herb's Casing Tongs & Rental, Inc.		
		Invoice No. 1148 dated 9-3-63		
		Furnished 5 man Casing Crew to run		
		11,919 ft. of 7" OD Casing 4.3 cents/ft.	512.52	
		Boat time 12 hrs. at $15.00/hr.	180.00	
		Work time 3 hrs. at $23.00/hr.	69.00	
		Waiting time 7 hrs. at $15.00/hr.	105.00	866.52
		Invoice No. 1149 dated 9-3-63		
		Rental of following equipment:		
		1-500 Ton slip type elevator		
		W/7" slips	250.00	
		1-500 Ton slip type spider		
		W/7" slips	250.00	
		2-Sets extry slips for above		
		@ $125.00 each	250.00	
		1-Set 7" x 12" 9000 ser rams	75.00	

FORM 109
CARGILL'S

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Sharmex, S. A. de C. V.
Avenida Insurgentes Sur. No. 421
Edificio A. Desps 601Y602
Mexico 11, D. F.
Attn: Mr. J. M. Martinez

DATE September 12, 1963
INVOICE NO. 4370 - Corrected
VOUCHER NO.

DATE	SUB. NO.	DESCRIPTION		TOTAL
		WE BILL YOUR ACCOUNT:	AUTHORIZATION #1071	
		Marine Diving & Salvage Co. Invoice No. 6385 dated 8/19/63 Diving services rendered cutting off conductor pipe of the Nola I under the direction of Pemex. Location off coast of Tuxpan, Mexico		$1,927.50
		A. H. Glenn and Associates Invoice No. 4841 dated 8/1/63 For meteorological-oceanographic forecasting services rendered during the period 7/1 to 31, 1963		650.00
		Invoice No. 2541 dated 7/19/63 Commission Consumption entry fee	$25.00	
		Trip to McAllen airport to meet aircraft & clear goods through U. S. Customs	15.00	40.00
				$2,617.50

FORM 109
CARGILL'S

ZAPATA OFF-SHORE COMPANY
1701 Houston Club Bldg.
HOUSTON, TEXAS

Mr. Alfonso Barnetche
Pemex
Gevencia de Explatacion
Bafouga No. 18
Mexico 6, D.F.

DATE June 4, 1963
INVOICE NO. 4329
VOUCHER NO. Orange, Texas

DATE	SUB. NO.	DESCRIPTION		TOTAL
		WE BILL YOUR ACCOUNT:		
		Invoice No. 28421 dated 5/9/63		
		1 Simplex Bit	$3,525.00	
		2% Sales Tax	70.50	
		Less Discount	(17.63)	$3,577.87

FORM 109

SHARMEX, S. A. DE C. V.

PLEASE ADDRESS REPLY TO
THE CORPORATION
ATTENTION OF THE WRITER

"CONJUNTO ARISTOS"
AVENIDA INSURGENTES SUR No. 421
EDIFICIO A, DESPS. 601 Y 602
MEXICO 11, D. F.

CABLE ADDRESS
SHARMEX

September 30, 1963

Miss Sylvia Carnell
Accounting Clerk
Zapata Off-Shore Co.
1701 Houston Club Bldg.
Houston 2, Texas

Dear Miss Carnell:

We acknowledge and thank you for your remittance of Cashier's Check No. 623112, in the amount of Dlls. 16,129.24 for payment of Debit Note No. 21.

Very truly yours,

SHARMEX, S.A. DE C.V.

J.M. Martinez Parente

September 30, 1963

Sharmex, S. A. de C. V.
Avenida Insurgentes Sur. No. 421
Edificio A. Desps. 601Y602
Mexico 11, D. F.

Attention: Mr. J. M. Martinez

Re: Our Invoice No. 4370

Gentlemen:

We are returning our Invoice No. 4370, leaving off the items which you indicated should be left off. This corrected invoice is for your benefit only, we are keeping the original invoice in our files.

It is our understanding that these are items for which Zapata will be reimbursed. When the debit notes were received in which these items appeared, they were coded to 105-01 Pemex. Since we do not bill Pemex for anything, we were under the impression that Sharmex was to be billed.

We are sorry for the inconvenience created by these items, but hope that the enclosed invoice will be the solution to both of our problems.

Very truly yours,

Sylvia Carnell,
Accounting Clerk

SC/bjm
Encl.

September 30, 1963

Sharmex, S. A. de C. V.
Avenida Insurgentes Sur. No. 421
Edificio A. Desps. 601Y602
Mexico 11, D. F.

Attention: Mr. J. M. Martinez

Re: Our Invoice No. 4370

Gentlemen:

We are returning our Invoice No. 4370, leaving off the items which you indicated should be left off. This corrected invoice is for your benefit only, we are keeping the original invoice in our files.

It is our understanding that these are items for which Zapata will be reimbursed. When the debit notes were received in which these items appeared, they were coded to 105-01 Pemex. Since we do not bill Pemex for anything, we were under the impression that Sharmex was to be billed.

We are sorry for the inconvenience created by these items, but hope that the enclosed invoice will be the solution to both of our problems.

Very truly yours,

Sylvia Carnell,
Accounting Clerk

SC/bjm
Encl.

SHARMEX, S. A. DE C. V.

PLEASE ADDRESS REPLY TO
THE CORPORATION
ATTENTION OF THE WRITER

"CONJUNTO ARISTOS"
AVENIDA INSURGENTES SUR No. 421
EDIFICIO A, DESPS. 601 Y 602
MEXICO 11, D. F.

~~TEL. 46-49-36~~
CABLE ADDRESS
SHARMEX

September 18, 1963

Mr. Robert Gow
Zapata Off-Shore Co.
1701 Houston Club Bldg.
Houston 2, Texas

Dear Mr. Gow:

We are sending back to you original and one copy of your invoice No. 4370, dated September 12, 1963, in order to be replaced by another one in which items marked with a cross shall not be shown, as such items have been already charged to Pemex directly by us.

We are taking this opportunity to also mail back to you your invoice No. 4329 of June 4, 1963, written out in the name of Mr. Alfonso Barnetche. If this invoice has not been paid to you by Pemex, please prepare a new one in the name of Sharmex, S.A. de C. V. so that it is included in our next billing to Pemex.

Thanking you in advance for your attention to the above, we remain,

Sincerely,

SHARMEX, S.A. DE C.V.

J.M. Martínez Parente

JMMP-a

enclosure

SHARMEX, S. A. DE C. V.

PLEASE ADDRESS REPLY TO
THE CORPORATION
ATTENTION OF THE WRITER

"CONJUNTO ARISTOS"
AVENIDA INSURGENTES SUR No. 421
EDIFICIO A. DESPS. 601 Y 602
MEXICO 11, D. F.

~~TEL. 46-49-38~~
CABLE ADDRESS
SHARMEX

November 8, 1963.

RECEIVED
NOV 12 1963

Miss Sylvia Carnell
Accounting Clerk
Zapata Off-Shore Co.
1701 Houston Club Bldg.
Houston 2, Texas

Dear Miss Carnell:

With your letter of October 24, 1963, we received your Cashier's Check No. 630129, in the amount of Dlls. 18,199.94, for payment of Debit Note No. 24.

We thank you for this remittance and remain,

Very truly yours,

SHARMEX, S.A. DE C.V.

J.M. Martínez Parente

October 2, 1963

First City National Bank
Exchange Department
Houston, Texas

Dear Sir:

Please issue Cashier's Check to Sharmex, S. A. de C. V. in the amount of ~~$7,280.39~~. Our check to First City National Bank enclosed for amount as shown.

After issuance of check please return to Zapata Off-Shore Company, 1701 Houston Club Building, Houston, Texas 77002.

Very truly yours,

ZAPATA OFF-SHORE COMPANY

Sylvia Carnell
Accounting Clerk

SC/bjm
Encl.

SHARMEX, S. A. DE C. V.

PLEASE ADDRESS REPLY TO
THE CORPORATION
ATTENTION OF THE WRITER

"CONJUNTO ARISTOS"
AVENIDA INSURGENTES SUR No. 421
EDIFICIO A. DESPS. 601 Y 602
MEXICO 11, D. F.

~~TEL. 46-49-56~~
CABLE ADDRESS
SHARMEX

October 15, 1963

RECEIVED
OCT 18 1963

Miss Sylvia Carnell
Accounting Clerk
Zapata Off-Shore Co.
1701 Houston Club Bldg.
Houston 2, Texas

Dear Miss Carnell:

With your letter dated October 10, 1963, we have received Cashier's Check No. 626966 in the amount of $11,110.10 for payment of Debit Note No. 23.

We thank you for your remittance, and remain,

Yours very truly,

SHARMEX, S. A. DE C. V.

J.M. Martinez Parente

eh