

Eddie Hill

From: "Eddie Hill" <diamonded@worldnet.att.net>
To: "eric frazier" <efrazier@slb.com>
Cc: "chris campbell" <ccampbell@dallas.sns.slb.com>
Sent: Thursday, January 24, 2002 12:17 PM
Subject: Payment for Services

Eric,

Payment for the invoice submitted on January 8, 2001 is past due. Our agreement—between Eric Frazier, Eddie Hill and Kathy Nealy—is that it was to be 'expedited' and paid within one week of the invoice.

This was done in lieu of our original demand of \$25,000 up front as suggested by Eric Frazier.

This notice shall serve as demand that the \$7,500 be delivered via fedex, UPS, or like service immediately.

Additionally, you are being invoiced today for another \$7,500 as per our agreement at Trulucks. This payment is the second installment of our agreed-upon (2) two initial up front payments—of which, the second one is payable 'after Schlumberger gets to the next phase'.

We have gotten Schlumberger to the next phase, as agreed.

We have met and exceeded all requirements set in the first contract, which was constructed to get Schlumberger to the presentation stage—and into final negotiations.

You will also be invoiced \$7,500 per month, due net 30 for the next six (6) months per our initial agreement.

When payment is received, we may proceed to negotiate a contract designed to make Schlumberger the 'finalist'.

Regards,

Eddie Hill
972/672-8878

1/24/2002

GOVERNMENT
EXHIBIT NO.

106

3:14-CR-293-M

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