

**Eddie Hill**

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**From:** "Eddie Hill" <diamonded@worldnet.att.net>  
**To:** <rpetree@slb.com>; <petree@new-york.sl.slb.com>  
**Sent:** Monday, February 04, 2002 11:56 AM  
**Attach:** First demand letter.doc  
**Subject:** Pay Status

Mr. Petree,

I regret that we find ourselves in a situation where our client has not met their financial obligation relating to our services. (See Attachment)

While I assume your company's intentions are honorable, we have gotten no resolution, nor any 'certain and acceptable' information about our requests for recently invoiced, and past due payments.

We have more than fulfilled requirements placed upon us. The results of our work is evident, in that Schlumberger will get to make a presentation—and we impacted the process which moved you to the next round.

As recent as Friday, not a single commitment had been met with regard to pay. In addition, the only respondent to our calls over the last two weeks has been Chris Campbell.

Additionally, we were told on last Thursday that while a check is being cut for a second invoice 'faxed' on 1/24/02—the first invoice (which is lost), *faxed on 1/8/02*—will not be paid, until the 'original' is received.

As a result of this demand, it was fedexed on Thursday for Friday arrival.

***This is ludicrous! All of our invoices will be faxed, as agreed upon initially with Eric.***

We accepted this position in good faith. We assumed you were a 'good client'

You are now positioned to work toward being the 'finalist'. You are also without our representation.

Regards,

Eddie Hill  
972/672-8878

cc: Kathy Nealy

GOVERNMENT  
EXHIBIT NO.  
109

3:14-CR-293-M

2/4/2002

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