

B. Rice Aston
Attorney at Law
5035 Fieldwood
Houston, TX 77056

March 23, 1999

RECEIVED
1999 MAR 26 A 10:50
MINERAL MGMT SERVICE
C/O L. DE MEXICO PDS PCN
HOUSTON, TEXAS

713-850-7186 – Voice
713-621-9312 – Voice & Facsimile
bra@hal-pc.org

Mineral Management Service
1201 Elmwood Park Blvd
New Orleans, LA 70123-2394

182
T-1

Dear Mineral Management Service,

Enclosed are five Notices of Privilege and Claim of Lien to be filed on behalf of Ambar, Inc. against Forcenergy, Inc:

1. Well C-5, Block A 551, High Island Area, South Addition. Adjoining county: Jefferson County, Texas. Amount of Lien \$1,032,556.61, plus attorney's fees and interest.
2. Well 56 S/T, Block 11, South Marsh Island area. Adjoining parish: Vermillion Parish, LA. Amount of lien: \$161,764.35, plus attorney's fees and interest
3. Well C-4, Block A 551, High Island Area, south Addition. Adjoining county: Jefferson County, Texas. Amount of lien: \$87,997/28
4. Well C-5 S/T, Block A 551, High Island Area, South Addition. Adjoining county: Jefferson County, Texas. Amount of lien \$68, 886.02, plus attorney's fees and interest.
5. Well A- 15 S/T 1, Block 79, West Cameron area. Adjoining parish: Cameron Parish, LA. Amount \$14,907.71, plus interest and attorney's fees.

I enclose a check in the sum of \$125.00 in payment of the filing fees. This matter is time sensitive and if this is not sufficient please call me at the above address and I will give you my VISA card number so the difference can be charged to my VISA account. Please file in the above order, i.e. file number 1 first, etc.

Thanking you in advance.

Sincerely yours,


B. Rice Aston

Memo

Ambar, Inc. , Claimant. Forcenergy, Inc Debtor. Amounts due: **\$161,764.35 principal, and \$16,176.00 attorney's fees**, \$500.00 filing of lien, and interest at the maximum rate permitted by applicable law. OCS-G 1182, South Marsh Island, Block 11, Well 56 S/T (well and lease)

NOTICE OF CLAIM AND PRIVILEGE

STATE OF LOUISIANA §
§
PARISH OF Vermilion §
~~Parish of St. Mary~~

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RECEIVED
1999 MAR 26 A 10:50
MINERAL RIGHTS SERVICE
LAW OFFICE OCS GROUP
1000 PINEAPPLE DRIVE
HOUMA, LA 70309

B. Rice Aston, having by me being sworn, did depose and state on oath the following:

I am attorney and attorney-in-fact for Ambar, Inc., a corporation duly qualified to do business in the state of Louisiana, with principal offices at I am familiar with the account of Forcenergy, Inc. Debtor, whose mailing address is 3838 North Causeway Blvd, Lakeway Three, Suite 2300, Metairie, LA 70002, and am duly authorized to make this Statement of Lien Claim and Privilege on behalf of Ambar, Inc., Claimant .

Ambar, Inc. Claimant, is engaged in the business of providing equipment, materials, supplies, and services to parties engaged in the exploration for, and/or, production of hydrocarbons, oil, and gas. Debtor is engaged in the business of exploring for and producing oil, gas, and hydrocarbons. Claimant in the course of its business, furnished goods, materials, supplies, and services to Debtor as operator of the OCS-G 1182, South Marsh Island, Block, 11, Well 56 S/T. Such goods, services, materials, and supplies were furnished to Debtor during the period 9-30-1998 - 12-31-1998 for the purpose of enabling Debtor to explore for or produce oil, gas, and hydrocarbons. The services, goods, materials, supplies, and services furnished, the dates they were furnished, and the charges therefor, are set out and described in the invoices attached hereto as Exhibit 1. There is now due and owing upon such invoices the sum of **\$ 161,764.35 principal, and \$16,176.00 attorney's fees**, \$500.00 for filing of this lien, and interest at the maximum permitted under applicable law.

The affidavit is made for the purpose of securing the above described debts owed to Debtor and to preserve the privilege and lien granted by L A RS 9:4861, et. seq. and 43 USCA 1333(a) (A), on the following property:

The property described in LA RS 9:4861 et. seq., including the property described in LA RS 9:4863, and including without limitation the following property:

A. Lease: All of South Marsh Island, Block 11, as shown on OCS Louisiana Leasing Map, LA 3 A, adjacent Parish, Vermilion ("the lease")

Well: OCS-G 1182 Well 56 S/T (API No. 177074073101) ("the 56 S/T well"), well operator per U.S. Mineral Management Service: Forcenergy, Inc.

(1) The operating interest of Debtor under which the operations giving rise to claimant's privilege are conducted together with the interest of the lessees in such interest in:

(a) The 56 S/T well, building tank, leasehold pipeline, and other construction or facility on the well site;

(b) Movable on the 56 S/T well site used in operations, other than a movable that is only transiently on the well site for repair, testing, or other temporary use,

(c) The tract of land, servitude, and lease described in LA RS 9:4861 (12)(c) covering the well sites of the operating interest, including all of South Marsh Island, Block 11.

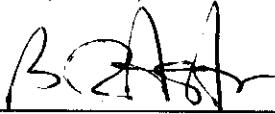
(2) The drilling or other rig located at the well site of the operating interest owned by the operator or by a contractor from whom the activities giving rise to the privilege emanate,

(3) The interest of operator, Forcenergy, Inc, and participating lessees in oil, gas, and hydrocarbons produced from the operating interest and the interest of each non-participating lessee in hydrocarbons produced from that part of the operating interest subject to a privilege.

(4) The proceeds received by, and the obligations owed to, a lessee from the disposition of oil, gas, or hydrocarbons subject to this privilege.

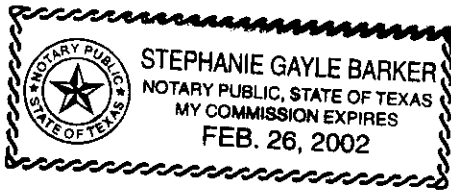
A lien and privilege is claimed upon all of the above described property to secure the payment of the debts described in this affidavit.

Signed this the 31 of March , 1999,



B. Rice Aston

SUBSCRIBED AND SWORN TO before me by the said B. Rice Aston on this the _____ day of March , 1998.



Stephanie Gayle Barker
Notary Public in and for the State of Texas
Printed name: Stephanie Gayle Barker
My commission expires Feb. 26, 2002



AMBAR
 221 Rue de Jean
 Lafayette, LA 70508
 (318) 237-5300 Fax (318) 232-9696

Mailed 12/10/98

DATE: 11/20/98
 CUSTOMER: 7771078
 BRN/PIT: BER
 INV: 180698A

NEW REMIT TO AS OF 11/1/98
 IPID BOX 2451
 CAROL STREAM, ILL 60132-2451

INVOICE

SOLD TO: Forcenergy, Inc.
 Attn: Accts Payable-Offshore
 3838 North Causeway Blvd.
 Lakeway Three
 Suite 2300
 Metairie, LA 70002

SHIP TO:
 OCSG 1182 WELL 56 S/T
 POOLE 50 SMI 11
 OFFSHORE #4914
 AFE # 100356-7

DESCRIPTION	UNIT	PRICE	EXTENDED PRICE	TAX
AMBAR BARITE (BAG) 100 LB	240	\$5.9900	\$1,437.60	N
AMCLS (BAG) 50 LB	-50	\$22.0300	(\$1,101.50)	N
(Amsperse-CLS)	0	\$0.0000	\$0.00	N
AMCOR 55 GA	4	\$750.0000	\$3,000.00	N
AMFLUSH 55 GA	2	\$1,126.2500	\$2,252.50	N
AMGEL (BAG) 100 LB	-61	\$5.4100	(\$330.01)	N
AMMONIUM CHLORIDE HW 50 LB	153	\$26.1000	\$3,993.30	N
AMTROL 5 GA	20	\$212.5000	\$4,250.00	N
CALCIUM CHLORIDE PELLETS 80 LB	0	\$29.7500	\$0.00	N
D-FOAM B (HW) 5 GA	16	\$127.5000	\$2,040.00	N
(D-Foam HW)	0	\$0.0000	\$0.00	N
HW II (12.5 PPG) 40 DEGREES	2000	\$53.6000	\$107,200.00	N
HW II (14.2 PPG) PURE	175	\$189.5000	\$33,162.50	N
LIME 50 LB	-50	\$3.6000	(\$180.00)	N
POTASSIUM CHLORIDE (KCL) 50 LB	0	\$11.0500	\$0.00	N
SODA ASH 50 LB	-30	\$15.6400	(\$469.20)	N
VERSA FLOC HD M441 55 GA	1	\$1,270.7500	\$1,270.75	N
(Magna Floc M441)	0	\$0.0000	\$0.00	N
XC POLYMER 25 LB	5	\$223.1300	\$1,115.65	N
PALLETS	-18	\$15.0000	(\$270.00)	N
SHRINKWRAP	25	\$12.0000	\$300.00	N
RESTOCKING	1	\$1,907.0000	\$1,907.00	N
TOTAL INVOICE			\$119,512.00	

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AMBAR
 221 Rue de Jean
 Lafayette, LA 70508
 (318) 237-5300 Fax (318) 232-9696

Mailed 12/16/98

DATE: 11/20/98
 CUSTOMER: 7771078
 BRN/PIT: BER
 INV: 180698A

INVOICE

NEW REMIT TO AS OF 1/1/98
 P.O. BOX 2451
 CAROL STREAM, IL 60132-2451

SOLD TO: Forcenergy, Inc.
 Attn: Accts Payable-Offshore
 3838 North Causeway Blvd.
 Lakeway Three
 Suite 2300
 Metairie, LA 70002

SHIP TO:
 OCSG 1182 WELL 56 S/T
 POOLE 50 SMI 11
 OFFSHORE #4914
 AFE # 100356-7

DESCRIPTION	UNIT	PRICE	EXTENDED PRICE	TAX
DT# 69623,69624,69627,205289,69640, 69641,205290, SUBTOTAL SALES TAXES TOTAL INVOICE			\$159,578.59 N/A \$159,578.59	

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AMBAR
 221 Rue de Jean
 Lafayette, LA 70508
 (318) 237-5300 Fax (318) 232-9696

Mailed 12/10/98

DATE: 11/12/98
 CUSTOMER: 7771078
 BRN/PIT: BER
 INV: 180308A

NEW REMIT TO AS OF 1/1/98 **INVOICE**
 P.O. BOX 2451
 CAROL STREAM, IL 60132-2451

SOLD TO: Forcenergy, Inc.
 Attn: Accts Payable-Offshore
 3838 North Causeway Blvd.
 Lakeway Three
 Suite 2300
 Metairie, LA 70002

SHIP TO:
 OCSG 1182 WELL 56 S/T
 POOLE 50 SMI 11
 OFFSHORE #4914
 AFE # 100356-7

DESCRIPTION	UNIT	PRICE	EXTENDED PRICE	TAX
DOCK SERVICES	26	\$225.0000	\$5,850.00	N
GARBAGE DISPOSAL CUBIC YARDS	21	\$35.0000	\$735.00	N
DT# 69604,69615,69625,69635,				
SUBTOTAL			\$6,585.00	
SALES TAXES			N/A	
TOTAL INVOICE			\$6,585.00	

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AMBAR

221 Rue de Jean
Lafayette, LA 70508

(318) 237-5300 Fax (318) 232-9696

Mailed
11/25/98

DATE: 11/11/98
CUSTOMER: 7771078
BRN/PIT: BER
INV: 180243A

NEW REMIT TO AS OF 1/1/98
P.O. BOX 2451
CAROL STREAM, IL 60132-2451

INVOICE

SOLD TO: Forcenergy, Inc.
Accts Payable-Offshore
3838 North Causeway Blvd
Lakeway Three
Suite 2300
Metairie, LA 70002

SHIP TO:
OCSG 1182 WELL 56 S/T
POOLE 50 SMI 11
OFFSHORE #4914
AFE # 100356-7

DESCRIPTION	UNIT	PRICE	EXTENDED PRICE	TAX
AMBAR BARITE (BAG) 100 LB	600	\$4.7300	\$2,838.00	N
LIME 50 LB	50	\$3.6000	\$180.00	N
SODA ASH 50 LB	84	\$15.6400	\$1,313.76	N
PALLETS	18	\$15.0000	\$270.00	N
SHRINKWRAP	18	\$12.0000	\$216.00	N
DT# 69605,69609,69610,69613,69614, 69618,				
SUBTOTAL			\$4,817.76	
SALES TAXES				N/A
TOTAL INVOICE			\$4,817.76	

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AMBAR
 221 Rue de Jean
 Lafayette, LA 70508
 (318) 237-5300 Fax (318) 232-9696

Mailed 12/29/98

DATE: 12/15/98
 CUSTOMER: 7771078
 BRN/PIT: BER
 INV: 181579A

NEW REMIT TO AS OF 1/1/98
 P.O. BOX 2451
 CAROL STREAM, IL 60132-2451

INVOICE

SOLD TO: Forcenergy, Inc.
 Attn: Accts Payable-Offshore
 3838 North Causeway Blvd.
 Lakeway Three
 Suite 2300
 Metairie, LA 70002

SHIP TO:
 OCSG 1182 WELL 56 S/T
 POOLE 50 SMI 11
 OFFSHORE #4914
 AFE # 100356-7

DESCRIPTION	UNIT	PRICE	EXTENDED PRICE	TAX
AMBAR BARITE (BAG) 100 LB	-16	\$5.9900	(\$95.84)	N
AMCOR 55 GA	-1	\$750.0000	(\$750.00)	N
AMMONIUM CHLORIDE HW 50 LB	-98	\$26.1000	(\$2,557.80)	N
AMTROL 5 GA	-10	\$212.5000	(\$2,125.00)	N
CAUSTIC SODA 50 LB	-60	\$18.8700	(\$1,132.20)	N
D-FOAM B (HW) 5 GA	-15	\$127.5000	(\$1,912.50)	N
(D-Foam HW)	0	\$0.0000	\$0.00	N
HW II (14.2 PPG) PURE	-50	\$151.6000	(\$7,580.00)	N
(80% BUYBACK)	0	\$0.0000	\$0.00	N
HW II (12.6 PPG)	-250	\$47.2900	(\$11,822.50)	N
(80% BUYBACK)	0	\$0.0000	\$0.00	N
HW II (12.6 PPG) 40 DEGREES	250	\$59.1100	\$14,777.50	N
XC POLYMER 25 LB	-1	\$223.1300	(\$223.13)	N
PALLETS	-14	\$15.0000	(\$210.00)	N
SHRINKWRAP	-5	\$16.0000	(\$80.00)	N
RESTOCKING	1	\$1,319.4700	\$1,319.47	N
DT# 69648,205292,205293,				
SUBTOTAL			(\$12,392.00)	
SALES TAXES			N/A	
TOTAL INVOICE			(\$12,392.00)	

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AMIBAR
221 Rue de Jean
Lafayette, LA 70508
(318) 237-5300 Fax (318) 232-9696

DATE: 12/15/98
CUSTOMER: 7771078
BRN/PIT: BER
INV: 181577A

NEW REMIT TO AS OF 1/1/98
P.O. BOX 2451
CAROL STREAM, IL 60132-2451
INVOICE

SOLD TO: Forcenergy, Inc.
Attn: Acct Payable-Offshore
3838 North Causeway Blvd.
Lakeway Three
Suite 2300
Metairie, La 70002

SHIP TO:
OCSG 1182 WELL 56 S/T
POOLE 50 SMI 11
OFFSHORE #4914
AFE# 100356-7

DESCRIPTION	UNIT	PRICE	EXTENDED PRICE	TAX
Dock Services	11	\$225.0000	\$2,475.00	N
Garbage Disposal	12	\$35.0000	\$420.00	N
DT# 69647,72701,				
SUBTOTAL			\$2,895.00	
SALES TAXES				N/A
TOTAL INVOICE			\$2,895.00	

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