

Devonian Partners, LLC
4711 West Golf Road, Suite 915
Skokie, IL 60076
(847) 763-9020 Office (847) 763-9025 Fax
bholdings@aol.com

47-922 - 4880

8-609
Production Account
as how they were paid

January 26, 2009

Mr. Lee Roberson
1321 College lane
Hobbs, NM 88242

Re: Surface and Salt Water Disposal Lease Dated August 1, 2005.

Dear Mr. Roberson:

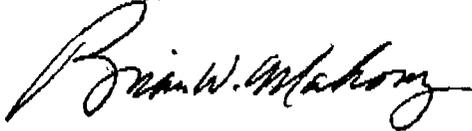
Devonian Partners, LLC ("Devonian") has succeeded Platinum Exploration, Inc. ("Platinum") in their interests related to the Barnhill #1, Post #1, Post #2 and Post #3 wellbores and has succeeded Platinum in its obligations under the *Surface and Salt Water Disposal Lease Dated August 1, 2005* (the "Lease") between Platinum and Lee Roberson and wife Tammy Roberson.

Per the Agreement, enclosed please find our check in the amount of \$7,500.00. I apologize for the slight delay in providing the payment. Rest assured all future payments will be made promptly as noted in the Agreement. Thank you for your understanding.

Matters identified in your e-mail to Turk McDonald dated January 22, 2009 included the unfortunate incident with your cows and remediation of oil leakage on the surface. Enclosed is a check for \$1,500.00 for the cows. Remediation work for the surface is being arranged and will be remedied as soon as equipment is available to work the site.

Contact information is presented in the letterhead. Please feel free to call if you have any questions. We look forward to working with you.

Sincerely,



Brian W. Mahoney,
Managing Director

Case 14380

OCD Exhibit 21

Devonian Partners, LLC 03/07
4711 West Golf Road, Suite 915
Skokie, IL 60076

JPMORGAN CHASE BANK, NA
2-1/710

1900

1/26/2009

PAY TO THE ORDER OF Lee Roberson

\$ **7,500.00

Seven Thousand Five Hundred and 00/100*****

DOLLARS

Lee Roberson
1321 College Lane
Hobbs, NM 88242

2009 Rent Barnhill #3 and Post 1,2,3 Wells

⑈001900⑈ ⑆071000013⑆ 715691143⑈

Devonian Partners, LLC

1900

Lee Roberson

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/26/2009	Bill		7,500.00	7,500.00		7,500.00
				Check Amount		7,500.00

Chase Bank Checking 2009 Rent Barnhill #3 and Post 1,2,3 Wells

7,500.00

Devonian Partners, LLC

1900

Lee Roberson

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
1/26/2009	Bill		7,500.00	7,500.00		7,500.00
				Check Amount		7,500.00

Chase Bank Checking 2009 Rent Barnhill #3 and Post 1,2,3 Wells

7,500.00