AGED TRIAL BALANCE WITH OPTIONS - DETAIL

HB Rentals

Receivables Management

Ranges:

Customer ID:	AXIONS - AXIONS	Customer Type:	First - Last	ZIP Code:	First - Last
Customer Class:	First - Last	Customer Name:	First - Last	State:	First - Last
Salesperson ID:	First - Last	Short Name:	First - Last	Telephone:	First - Last
Sales Territory:	First - Last	Posting Date:	First - Last		

Account Type: All
Customer: by Customer ID
Document: by Document Date
Print Currency In: Functional (Z-US$)
Exclude: Zero Balance, Fully Paid Documents, Unposted Applied Credit Documents, Multicurrency Info

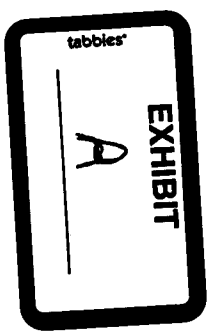
* - Indicates an unposted credit document that has been applied.

Customer: AXIONS Name: AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY) Account Type: Open Item Aged As of: 4/30/2010

Customer Type:
Contact:
Phone: (972) 267-2099 Ext. 0000
Salesperson:
Territory:
Terms: NET 30 DAYS
Credit: Unlimited

Document Number	Type	Date	Amount	Current	31 - 60 Days	61 - 90 Days	91 -120 Days	121 and over	
152983	SLS	11/25/2009	$300.00					$300.00	
153163	SLS	11/30/2009	$11,690.00					$11,690.00	
153799	SLS	12/23/2009	$8,522.15					$8,522.15	
		Totals:		$0.00	$0.00	$0.00	$0.00	$20,512.15	Balance $20,512.15

	Customer(s)	Current	31 - 60 Days	61 - 90 Days	91 -120 Days	121 and over	Balance
Grand Totals:	1	$0.00	$0.00	$0.00	$0.00	$20,512.15	$20,512.15



Case 10-33565-sgj11 Doc 244-2 Filed 07/28/10 Entered 07/28/10 12:34:03 Desc
Exhibit A - Supporting Documents Page 1 of 29

HB Rentals
An Onshore & Offshore Service Company
A SUPERIOR ENERGY SERVICES COMPANY

INVOICE

1-800-262-6790

INVOICE NUMBER:	152983
INVOICE DATE:	11/25/2009

REMIT TO:
DEPT. 2131
P.O. BOX 122131
DALLAS, TX 75312-2131

Ordered By:
PO Number:
Job Number:

Lease/OCSG: GRAVES #1
AFE Number:
Area/Block:
Rig Number: PRECISION #102
Well Number:
Ship Via: OUR TRUCK
Ship To: WILKINSON

AXIS ONSHORE, LP AKA (TRIDIMENSION ENERGY)
16610 DALLAS PKWY, STE 2500
DALLAS, TX 75248

QTY	DESCRIPTION	MIN CHG	ADDL	DAY RATE	LINE TOT
2	CLEANING PER WORK ORDER 93181	150.00			300.00
				TOTAL	300.00

HB Rentals
An Onshore & Offshore Service Company
A SUPERIOR ENERGY SERVICES COMPANY
P.O. BOX 190
BROUSSARD, LA 70518-0190

BROUSSARD, LA 1-800-262-6790 | ALVIN, TX 1-800-237-6062 | ALICE, TX 1-888-464-8591 | FAIRFIELD, TX 1-866-552-9230 | MIDLAND, TX 1-866-874-3362 | OFFICE
EL RENO, OK 1-877-422-1062 | DECATUR, TX 1-866-710-9673 | RIVERTON, WY 1-800-850-9761 | MENIFEE, AR 1-877-931-1900 | GRAND JUNCTION, CO 1-877-268-4555

WORK ORDER

093181

DATE 11/24/09

Parish/County Wilkinson

CUSTOMER: Axis Onshore

AFE#/PO#

Location/Well # Graves #1

Rig # Precision #102

Job #

CLASS	NAMES	HOURS WORKED	RATE	AMOUNT
Tech	Clarence Batiste	2 1/2	$50.00 hr.	N/C
Tech	Liz Alfred	2 1/2	$50.00 hr.	N/C

LABOR TOTAL N/C

MILEAGE	IN	OUT	RATE	AMOUNT
VEHICLE 1 77366	118		$2.00 Mi.	N/C
VEHICLE 2				

MILEAGE TOTAL N/C

QTY	EQUIPMENT DELIVERED	ITEM #	MINIMUM	DAY RATE	AMOUNT

MATERIALS/OTHER	QUANTITY	PRICE	AMOUNT
Clean Two Trailers (#'s 566 & 595)	2	$150.00 each	$300.00

C.T.

MATERIALS/OTHER TOTAL $300.00

TOTAL CHARGE $300.00

DESCRIPTION

Clean Two Trailers (#'s 566 & 595)

APPROVED BY (SIGNATURE): Wes Whitman

PRINTED NAME: Wes Whitman

HB Rentals
An Onshore & Offshore Service Company
A SUPERIOR ENERGY SERVICES COMPANY

INVOICE

1-800-262-6790

INVOICE NUMBER:	153163
INVOICE DATE:	11/30/2009

REMIT TO:
DEPT. 2131
P.O. BOX 122131
DALLAS, TX 75312-2131

Ordered By: KYLE GREER 432-570-0975
PO Number:
Job Number:

Lease/OCSG: GRAVES 37-7
AFE Number:
Area/Block: SECTION 37, TAN-R1E
Rig Number: PRECISION #102
Well Number: #1
Ship Via: OUR TRUCK
Ship To: CENTREVILLE, MS

AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)
16610 DALLAS PKWY, STE 2500
DALLAS, TX 75248

QTY	DESCRIPTION	MIN CHG	ADDL	DAY RATE	LINE TOT
	BILLING PERIOD IS 11/01/09 -- 11/30/09				
1	3000 GALLON WATER SYSTEM		30	12.50	375.00*
	Serial Numbers: WT0422				
	* NO BULKWATER PER CHRIS T.				
1	500 GALLON SEWER SYSTEM		30	25.00	750.00*
	Serial Numbers: SS0251				
1	EXTRA SUMP BASIN W/PUMP		30	5.00	150.00*
	Serial Numbers: SUMP				
1	74' X14' MOBILE HOME COMPLETE COMPLETE		30	50.00	1500.00*
	WITH CENTRAL VACUUM SYSTEM				
	Serial Numbers: TR0945				
1	SATELLITE SYSTEM (N/C)		30		
	Serial Numbers: SLBR8064				
1	14' X72' MOBILE HOME COMPLETE		30	50.00	1500.00*
	Serial Numbers: TR0595				
1	SATELLITE SYSTEM (N/C)		30		
	Serial Numbers: SLBR8090				
1	3000 GALLON WATER SYSTEM		30	12.50	375.00*
	Serial Numbers: WT0319				
1	500 GALLON SEWER SYSTEM		30	25.00	750.00*
	Serial Numbers: SS0244				
2	EXTRA SUMP BASIN W/PUMP		30	5.00	300.00*
	Serial Numbers: SUMP				
1	14' X72' MOBILE HOME COMPLETE		30	50.00	1500.00*
	Serial Numbers: TR0566				
1	SATELLITE SYSTEM (N/C)		30		
	Serial Numbers: SLBR8074				
1	500 GALLON SEWER SYSTEM		30	25.00	750.00*
	Serial Numbers: SS0316				
1	EXTRA SUMP BASIN W/PUMP		30	5.00	150.00*
	Serial Numbers: SUMP				
1	WIRELESS PBX RIG PHONE SYSTEM WITH PAGING		30	60.00	1800.00*
	(8 PHONES)				
	Serial Numbers: RPH0048				

Need QT Adjustment Form
see WT Rates

HB Rentals
An Onshore & Offshore Service Company
A SUPERIOR ENERGY SERVICES COMPANY

INVOICE

1-800-262-6790

INVOICE NUMBER:	153163
INVOICE DATE:	11/30/2009

REMIT TO:
DEPT. 2131
P.O. BOX 122131
DALLAS, TX 75312-2131

Ordered By: KYLE GREER 432-570-0975
PO Number:
Job Number:

Lease/OCSG: GRAVES 37-7
AFE Number:
Area/Block: SECTION 37, TAN-R1E
Rig Number: PRECISION #102
Well Number: #1
Ship Via: OUR TRUCK
Ship To: CENTREVILLE, MS

AXIS ONSHORE, LP AKA (TRT DIMENSION ENERGY)
16610 DALLAS PKWY, STE 2500
DALLAS, TX 75248

QTY	DESCRIPTION	MIN CHG	ADDL	DAY RATE	LINE TOT
2	EXTRA PBX PHONE		30	10.00	600.00*
	Serial Numbers: MISCR, MISCR				
1	EXTRA PHONES FOR RPH-PBX SYSTEMS		10	10.00	100.00*
	Serial Numbers: RPHEXTRA				
1	TRANSPORTATION CHARGE - MISC EQUIPMENT	348.00			348.00
				TOTAL	10948.00
				MS Tax:	742.00
				INVOICE TOTAL	11690.00

ALL TAXABLE ITEMS NOTED WITH AN ASTERISK.

WORK ORDER

093101

HB Rentals
An Onshore & Offshore Service Company
A SUPERIOR ENERGY SERVICES COMPANY
P.O. BOX 190
BROUSSARD, LA 70518-0190

BROUSSARD, LA 1-800-262-6790 | ALVIN, TX 1-800-237-6062 | ALICE, TX 1-888-464-8591 | FAIRFIELD, TX 1-866-552-9230 | MIDLAND, TX 1-866-874-3362
EL RENO, OK 1-877-422-1062 | DECATUR, TX 1-866-710-9673 | RIVERTON, WY 1-800-859-9761 | MENIFEE, AR 1-877-931-1900 | GRAND JUNCTION, CO 1-877-288-4555

LH OFFICE

DATE 5/4/09

Parish/County Wilkinson Mississippi

CUSTOMER: Alvis Onshore

AFE#/PO#

Location/Well # Rivers 37-7 No. 1

Rig # # Grey's Precision # 102

Job # DT#148873

CLASS	NAMES	HOURS WORKED	RATE	AMOUNT
Tech	Matthew Wilson, Jr	1	55.00	55.00
Tech	Jared Palumbo	1	55.00	55.00

LABOR TOTAL $ 110.00

MILEAGE		IN	OUT	RATE	AMOUNT
VEHICLE 1	29424	116		$ 2.00	232.00
VEHICLE 2					

MILEAGE TOTAL $ 232.00

QTY	EQUIPMENT DELIVERED	ITEM #	MINIMUM	DAY RATE	AMOUNT
1	Water Tank	422			
1	Sewer Tank	251			
2	Sump Basins				
1	Volume Pump				
1	Aeration				

MATERIALS/OTHER Sewer hoses QU 5/3/09 AMOUNT

MATERIALS/OTHER TOTAL

TOTAL CHARGE $ 342.00

DESCRIPTION

Staged equipment in cover of location / Charge for Day run. (OF)

APPROVED BY (SIGNATURE):

PRINTED NAME: CHAUVIN

DELIVERY TICKET

NUMBER
L148873

Rentals
A Offshore Service Company
SUPERIOR ENERGY SERVICES COMPANY

PO BOX 190
BROUSSARD, LA 70518

MAIN OFFICE:
LAFAYETTE, LA
(337) 839-1641
1-800-262-6790

BRANCH OFFICES:
ALVIN, TX 1-800-237-6062
ALICE, TX 1-888-464-8591
FAIRFIELD, TX 1-866-552-9230
MIDLAND, TX 1-866-874-3362
EL RENO, OK 1-877-422-1062
DECATUR, TX 1-866-710-9673
MENIFEE, AR 1-877-931-1900
RIVERTON, WY 1-800-850-9761

DELIVERY DATE: 9/5/2009

INVOICE TO: AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)
16610 DALLAS PKWY, STE 2500
DALLAS, TX 75248

Ordered By: KYLE GREER 432-570-0975
Phone (972) 267-2104
AFE Number:

Job Number:

Ship Via : OUR TRUCK
Ship To : CENTREVILLE, MS
Lease/OCSG : GRAVES 37-7
AFE Number :
Area/Block : SECTION 37, TAN-R1E
Rig Number : PRECISION #102
Well Number : #1

RENTAL CONTRACT SUBJECT TO TERMS AND CONDITIONS BELOW AND ON BACK

QTY	DESCRIPTION	MINIMUM CHARGE	ADDT'L DAY RATE	RETURN DATE
1	3000 GALLON WATER SYSTEM Serial Numbers: WT0422		12.50	
1	#WT0422: TRANSPORATION CHARGE-WATER TANK * NO BULKWATER PER CHRIS F.	250.00		
1	500 GALLON SEWER SYSTEM Serial Numbers: SS0251		25.00	
1	#SS0251: TRANSPORTATION CHARGE-SEWER SYSTEM	250.00		
1	#SS0251: CHLORINE, ENZYME & BACTERIA TABLETS	95.00		
1	EXTRA SUMP BASIN W/PUMP Serial Numbers: SUMP		5.00	
1	#SUMP: TRANSPORTATION CHARGE	100.00		

DIRECTIONS TO RIG: FROM THE INTERSECTION IN MISS. OF HWY 33 & HWY 24, GO WEST ON 24 TO HIRAM MCGRAW RD. T/R TO 1ST RD T/R GO 2.4 MI TO OLD GRAVEL RD. ON LEFT AT GATE & FOLLOW TO LOC

C.F.

STANDBY TIME _____ HOURS @ $ _____ RATE

The undersigned acknowledges that he has read and fully understands the rental/lease contract printed on the reverse hereof and agrees to be bound by all of the terms, conditions and provisions hereof. If acting on behalf of another entity, the undersigned warrants that he is an authorized agent of the entity listed in the "Invoice To" section above and has the authority to enter into this agreement on its behalf. The undersigned acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

SIGNED BY X CHAUNCEY 09.10.09
AUTHORIZED REPRESENTATIVE OR CUSTOMER (LESSEE)

DELIVERY TICKET

NUMBER L148882

HB Rentals
An Onshore & Offshore Service Company
A SUPERIOR ENERGY SERVICES COMPANY
PO BOX 190
BROUSSARD, LA 70518

MAIN OFFICE:
LAFAYETTE, LA
(337) 839-1641
1-800-262-6790

BRANCH OFFICES:
ALVIN, TX 1-800-237-6062
ALICE, TX 1-888-464-8591
FAIRFIELD, TX 1-866-552-9230
MIDLAND, TX 1-866-874-3362
EL RENO, OK 1-877-422-1062
DECATUR, TX 1-866-710-9673
MENIFEE, AR 1-877-931-1900
RIVERTON, WY 1-800-850-9761

DELIVERY DATE: 9/8/2009

INVOICE TO: AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)
16610 DALLAS PKWY, STE 2500
DALLAS, TX 75248

Ordered By: KYLE GREER 432-570-0975
Phone (972) 267-2104
PO Number:
Job Number:

Ship Via : OUR TRUCK
Ship To : CENTREVILLE, MS
Lease/OCSG : GRAVES 37-7
AFE Number :
Area/Block : SECTION 37, TAN-R1E
Rig Number : PRECISION #102
Well Number : #1

RENTAL CONTRACT SUBJECT TO TERMS AND CONDITIONS BELOW AND ON BACK

QTY	DESCRIPTION	MINIMUM CHARGE	ADDT'L DAY RATE	RETURN DATE
1	74' X14' MOBILE HOME COMPLETE COMPLETE WITH CENTRAL VACUUM SYSTEM Serial Numbers: TR0945		50.00	
1	SATELLITE SYSTEM (N/C) Serial Numbers: SLBR8064			
1	14' X72' MOBILE HOME COMPLETE Serial Numbers: TR0595		50.00	
1	SATELLITE SYSTEM (N/C) Serial Numbers: SLBR8090			
2	#TR0945 & TR0595: TRANSPORTATION CHARGE-MOBILE HOME Serial Numbers: DELTR	950.00		
4	#TR0945 & TR0595: TRANSPORTATION PERMIT (LA & MS) Serial Numbers: PERMITTO	58.00		
10	#TR0945 & TR0595: BOTTLED WATER, 5 GAL	11.50		
N/C	#TR0945 & TR0595: $4 PER MILE AFTER FIRST 100 MILES	4.00		
1	3000 GALLON WATER SYSTEM Serial Numbers: WT0319		13.50	
1	#WT0319: TRANSPORATION CHARGE-WATER TANK	250.00		
1	500 GALLON SEWER SYSTEM Serial Numbers: SS0344		25.00	
1	#SS0344: TRANSPORTATION CHARGE-SEWER SYSTEM	250.00		

DIRECTIONS TO RIG: FROM THE INTERSECTION IN MISS. OF HWY 33 & HWY 24, GO WEST ON 24 TO HIRAM MCGRAW RD. T/R GO TO 1ST RD T/R GO 2.4 MI TO OLD GRAVEL RD. ON LEFT AT GATE & FOLLOW TO LOC

STANDBY TIME _____ HOURS @ $ _____ RATE

The undersigned acknowledges that he has read and fully understands the rental/lease contract printed on the reverse hereof and agrees to be bound by all of the terms, conditions and provisions hereof. If acting on behalf of another entity, the undersigned warrants that he is an authorized agent of the entity listed in the "Invoice To" section above and has the authority to enter into this agreement on its behalf. The undersigned acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

SIGNED BY X C Haywood 09.10.09
AUTHORIZED REPRESENTATIVE OR CUSTOMER (LESSEE)

DELIVERY TICKET

NUMBER L143882

Rentals
Onshore & Offshore Service Company
A SUPERIOR ENERGY SERVICES COMPANY

PO BOX 190
BROUSSARD, LA 70518

MAIN OFFICE:
LAFAYETTE, LA
(337) 839-1641
1-800-262-6790

BRANCH OFFICES:
ALVIN, TX 1-800-237-6062
ALICE, TX 1-888-464-8591
FAIRFIELD, TX 1-866-552-9230
MIDLAND, TX 1-866-874-3362
EL RENO, OK 1-877-422-1062
DECATUR, TX 1-866-710-9673
MENIFEE, AR 1-877-931-1900
RIVERTON, WY 1-800-850-9761

DELIVERY DATE: 9/8/2009

INVOICE TO: AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)
16610 DALLAS PKWY, STE 2500
DALLAS, TX 75248

Ordered By: KYLE GREER 432-570-0975
Phone (972) 267-2104
PO Number:
Job Number:

Ship Via : OUR TRUCK
Ship To : CENTREVILLE, MS
Lease/OCSG : GRAVES 37-7
AFE Number :
Area/Block : SECTION 37, TAN-R1E
Rig Number : PRECISION #102
Well Number : #1

RENTAL CONTRACT SUBJECT TO TERMS AND CONDITIONS BELOW AND ON BACK

QTY	DESCRIPTION	MINIMUM CHARGE	ADDT'L DAY RATE	RETURN DATE
1	#SS0244: CHLORINE, ENZYME & BACTERIA TABLETS	95.00		
2	EXTRA SUMP BASIN W/ PUMP Serial Numbers: SUMP		5.00	
2	#SUMP: TRANSPORTATION CHARGE	100.00		

STANDBY TIME _____ HOURS @ $ _____ RATE

The undersigned acknowledges that he has read and fully understands the rental/lease contract printed on the reverse hereof and agrees to be bound by all of the terms, conditions and provisions hereof. If acting on behalf of another entity, the undersigned warrants that he is an authorized agent of the entity listed in the "Invoice To" section above and has the authority to enter into this agreement on its behalf. The undersigned acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

SIGNED BY X _____ 09.10.09
AUTHORIZED REPRESENTATIVE OR CUSTOMER (LESSEE)

DELIVERY TICKET

NUMBER L148883

HB Rentals
An Onshore & Offshore Service Company
A SUPERIOR ENERGY SERVICES COMPANY
PO BOX 190
BROUSSARD, LA 70518

MAIN OFFICE:
LAFAYETTE, LA
(337) 839-1641
1-800-262-6790

BRANCH OFFICES:
ALVIN, TX 1-800-237-6062
ALICE, TX 1-888-464-8591
FAIRFIELD, TX 1-866-552-9230
MIDLAND, TX 1-866-874-3362
EL RENO, OK 1-877-422-1062
DECATUR, TX 1-866-710-9673
MENIFEE, AR 1-877-931-1900
RIVERTON, WY 1-800-850-9761

DELIVERY DATE: 9/9/2009

INVOICE TO: AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)
16610 DALLAS PKWY, STE 2500
DALLAS, TX 75248

Ordered By: KYLE GREER 432-570-0975
Phone (972) 267-2104
PO Number:
Job Number:

Ship Via : OUR TRUCK
Ship To : CENTREVILLE, MS
Lease/OCSG : GRAVES 37-7
AFE Number :
Area/Block : SECTION 37, TAN-R1E
Rig Number : PRECISION #102
Well Number : #1

RENTAL CONTRACT SUBJECT TO TERMS AND CONDITIONS BELOW AND ON BACK

QTY	DESCRIPTION	MINIMUM CHARGE	ADDT'L DAY RATE	RETURN DATE
1	14' X72' MOBILE HOME COMPLETE		50.00	
	Serial Numbers: TR0566			
1	SATELLITE SYSTEM (N/C)			
	Serial Numbers: SLBR8074			
1	#TR0566: TRANSPORTATION CHARGE-MOBILE HOME	950.00		
	Serial Numbers: DELTR			
2	#TR0566: TRANSPORTATION PERMIT (LA & MS)	58.00		
	Serial Numbers: PERMITTO			
5	#TR0566: BOTTLED WATER, 5 GAL	11.50		
Ha N/C	#TR0566: $4 PER MILE AFTER FIRST 100 MILES	4.00		
1	500 GALLON SEWER SYSTEM		25.00	
	Serial Numbers: SS0316			
1	#SS0316: TRANSPORTATION CHARGE-SEWER SYSTEM	250.00		
1	#SS0316: CHLORINE, ENZYME & BACTERIA TABLETS	95.00		
1	EXTRA SUMP BASIN W/PUMP		5.00	
	Serial Numbers: SUMP			
1	#SUMP: TRANSPORTATION CHARGE	100.00		

DIRECTIONS TO RIG: FROM THE INTERSECTION IN MISS. OF HWY 33 & HWY 24, GO WEST ON 24 TO HIRAM MCGRAW RD. T/R O TO 1ST RD T/R GO 2.4 MI TO OLD GRAVEL RD. ON LEFT AT GATE & FOLLOW TO LOC

STANDBY TIME _____ HOURS @ $ _____ RATE

The undersigned acknowledges that he has read and fully understands the rental/lease contract printed on the reverse hereof and agrees to be bound by all of the terms, conditions and provisions hereof. If acting on behalf of another entity, the undersigned warrants that he is an authorized agent of the entity listed in the "Invoice To" section above and has the authority to enter into this agreement on its behalf. The undersigned acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

SIGNED BY X CHANCES 09.10.09
AUTHORIZED REPRESENTATIVE OR CUSTOMER (LESSEE)

WORK ORDER

HB Rentals
An Onshore & Offshore Service Company
A SUPERIOR ENERGY SERVICES COMPANY
P.O. BOX 190
BROUSSARD, LA 70518-0190

BROUSSARD, LA 1-800-262-6790 | ALVIN, TX 1-800-237-6062 | ALICE, TX 1-888-464-8591 | FAIRFIELD, TX 1-866-552-9230 | MIDLAND, TX 1-866-874-3362
EL RENO, OK 1-877-422-1052 | DECATUR, TX 1-866-710-9673 | RIVERTON, WY 1-800-850-9761 | MENIFEE, AR 1-877-931-1900 | GRAND JUNCTION, CO 1-877-288-4555

LA OFFICE 66041

DATE 9-10-09

Parish/County WILKINSON COUNTY

CUSTOMER: AXXIS ONSHORE

AFE#/PO#

Location/Well # GRAVES 37-7 #1

Rig # PRECISION 102

Job# DT#148940

CLASS	NAMES	HOURS WORKED	RATE	AMOUNT
ALC	KODY JOHNSON	7.00	45.00	
	LEVI GROSSI	7.00	45.00	

LABOR TOTAL N/C

MILEAGE	IN	OUT	RATE	AMOUNT
VEHICLE 1 90912	140		2.00	
VEHICLE 2				

MILEAGE TOTAL N/C

QTY	EQUIPMENT DELIVERED	ITEM #	MINIMUM	DAY RATE	AMOUNT
1	PBX PHONE			$10.00	

MATERIALS/OTHER	QUANTITY	PRICE	AMOUNT
INSTALLATION	1	$45.00	

C.F.

MATERIALS/OTHER TOTAL

TOTAL CHARGE $45.00 NO charge on DT

DESCRIPTION INSTALLED 9 PBX PHONES & PAGING SYSTEM
RPH 0048

APPROVED BY (SIGNATURE):

PRINTED NAME:

DELIVERY TICKET

NUMBER
L148940

...entals
...shore & Offshore Service Company
A SUPERIOR ENERGY SERVICES COMPANY
PO BOX 190
BROUSSARD, LA 70518

MAIN OFFICE:
LAFAYETTE, LA
(337) 839-1641
1-800-262-6790

BRANCH OFFICES:
ALVIN, TX 1-800-237-6062
ALICE, TX 1-888-464-8591
FAIRFIELD, TX 1-866-552-9230
MIDLAND, TX 1-866-874-3362
EL RENO, OK 1-877-422-1062
DECATUR, TX 1-866-710-9673
MENIFEE, AR 1-877-931-1900
RIVERTON, WY 1-800-850-9761

DELIVERY DATE: 9/10/2009

INVOICE TO: AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)
16610 DALLAS PKWY, STE 2500
DALLAS, TX 75248

Ordered By: RON 832-518-4191
Phone (972) 267-2104
PO Number: Job Number:

Ship Via : OUR TRUCK
Ship To : CENTREVILLE, MS
Lease/OCSG : GRAVES 37-7
AFE Number :
Area/Block :
Rig Number : PRECISION #102
Well Number : #1

RENTAL CONTRACT SUBJECT TO TERMS AND CONDITIONS BELOW AND ON BACK

QTY	DESCRIPTION	MINIMUM CHARGE	ADDT'L DAY RATE	RETURN DATE
1	WIRELESS PBX RIG PHONE SYSTEM WITH PAGING (8 PHONES)		60.00	
	Serial Numbers: RPH0048			
1	EXTRA PBX PHONE		10.00	
	Serial Numbers: MISCR			
1	#RPH0048: INTERCOM INSTALLATION CHARGE	45.00		

DIRECTIONS TO RIG: FROM THE INTERSECTION IN MISS. OF HWY 33 & HWY 24, GO WEST ON 24 TO HIRAM MCGRAW RD. T/R GO TO 1ST RD T/R GO 2.4 MI TO OLD GRAVEL RD. ON LEFT AT GATE & FOLLOW TO LOC

STANDBY TIME _____ @ $ _____
HOURS RATE

The undersigned acknowledges that he has read and fully understands the rental/lease contract printed on the reverse hereof and agrees to be bound by all of the terms, conditions and provisions hereof. If acting on behalf of another entity, the undersigned warrants that he is an authorized agent of the entity listed in the "Invoice To" section above and has the authority to enter into this agreement on its behalf. The undersigned acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

SIGNED BY X _____
AUTHORIZED REPRESENTATIVE OR CUSTOMER (LESSEE)

WORK ORDER

HB Rentals
An Onshore & Offshore Service Company
A SUPERIOR ENERGY SERVICES COMPANY
P.O. BOX 190
BROUSSARD, LA 70518-0190

BROUSSARD, LA 1-800-262-6790 | ALVIN, TX 1-800-237-6062 | ALICE, TX 1-888-464-8591 | FAIRFIELD, TX 1-866-552-9230 | MIDLAND, TX 1-866-874-3362
EL RENO, OK 1-877-422-1062 | DECATUR, TX 1-866-710-9673 | RIVERTON, WY 1-800-850-9761 | MENIFEE, AR 1-877-931-1900 | GRAND JUNCTION, CO 1-877-288-4555

LA OFFICE

DATE 9-15-09

Parish/County WILKINSON (MISS.)

CUSTOMER: ARKIS ONSHORE

AFE#/PO# 37-7

Location/Well # GRAVES #1

Rig # PRECISION 102

Job # STH 148983

CLASS	NAMES	HOURS WORKED	RATE	AMOUNT
ELECTRICIAN	BOBBY JOHNSON	1.00	$45.00	$45.00

LABOR TOTAL $45.00

MILEAGE	IN	OUT	RATE	AMOUNT
VEHICLE 1 29888	112		$2.00	$224.00
VEHICLE 2				

MILEAGE TOTAL $224.00

QTY	EQUIPMENT DELIVERED	ITEM #	MINIMUM	DAY RATE	AMOUNT
1	PBX PHONE			$10.00	

MATERIALS/OTHER	QUANTITY	PRICE	AMOUNT

CHARGE ON STH 148983

MATERIALS/OTHER TOTAL

TOTAL CHARGE $269.00

DESCRIPTION INSTALLED PBX PHONE IN NEW DOUBLE

APPROVED BY (SIGNATURE): 09/15/09 PRINTED NAME: CHAUNCEY

DELIVERY TICKET

NUMBER
L148983

rlB Rentals
An Onshore & Offshore Service Company
A SUPERIOR ENERGY SERVICES COMPANY
PO BOX 190
BROUSSARD, LA 70518

MAIN OFFICE:
LAFAYETTE, LA
(337) 839-1641
1-800-262-6790

BRANCH OFFICES:
ALVIN, TX 1-800-237-6062
ALICE, TX 1-888-464-8591
FAIRFIELD, TX 1-866-552-9230
MIDLAND, TX 1-866-874-3362
EL RENO, OK 1-877-422-1062
DECATUR, TX 1-866-710-9673
MENIFEE, AR 1-877-931-1900
RIVERTON, WY 1-800-850-9761

DELIVERY DATE: 9/15/2009

INVOICE TO: AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)
16610 DALLAS PKWY, STE 2500
DALLAS, TX 75248

Ordered By: RON 832-518-4191
Phone (972) 267-2104
PO Number:

Job Number:

Ship Via : OUR TRUCK
Ship To : CENTREVILLE, MS
Lease/OCSG : GRAVES #37-7
AFE Number :
Area/Block :
Rig Number : PRECISION #102
Well Number : #1

RENTAL CONTRACT SUBJECT TO TERMS AND CONDITIONS BELOW AND ON BACK

QTY	DESCRIPTION	MINIMUM CHARGE	ADDT'L DAY RATE	RETURN DATE
1	EXTRA PBX PHONE		10.00	
	Serial Numbers: MISCR			
1	PBX PHONE: INSTALLATION CHARGE	269.00		
	* REFERENCE WORK ORDER# 85011			

DIRECTIONS TO RIG: FROM THE INTERSECTION IN MISS. OF HWY 33 & HWY 24, GO WEST ON 24 TO HIRAM MCGRAW RD. T/R TO 1ST RD T/R GO 2.4 MI TO OLD GRAVEL RD. ON LEFT AT GATE & FOLLOW TO LOC

STANDBY TIME _____ HOURS @ $ _____ RATE

The undersigned acknowledges that he has read and fully understands the rental/lease contract printed on the reverse hereof and agrees to be bound by all of the terms, conditions and provisions hereof. If acting on behalf of another entity, the undersigned warrants that he is an authorized agent of the entity listed in the "Invoice To" section above and has the authority to enter into this agreement on its behalf. The undersigned acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

SIGNED BY X _____
AUTHORIZED REPRESENTATIVE OR CUSTOMER (LESSEE)

WORK ORDER

HB Rentals
An Onshore & Offshore Service Company
A SUPERIOR ENERGY SERVICES COMPANY
P.O. BOX 190
BROUSSARD, LA 70518-0190

BROUSSARD, LA 1-800-262-6790 | ALVIN, TX 1-800-237-6062 | ALICE, TX 1-888-464-6591 | FAIRFIELD, TX 1-866-552-9230 | MIDLAND, TX 1-866-874-3362
EL RENO, OK 1-877-422-1062 | DECATUR, TX 1-866-710-9673 | RIVERTON, WY 1-800-850-9761 | MENIFEE, AR 1-877-931-1900 | GRAND JUNCTION, CO 1-877-288-4555

OFFICE 66048

DATE 11-21-09

CUSTOMER: ~~AKIS~~ onshore

Parish/County Wilkinson, Co MS

AFE#/PO#

Location/Well # Graves 37-1

Rig #

Job #

CLASS	NAMES	HOURS WORKED	RATE	AMOUNT
	Levi Grossie	2	50	$100.00
			LABOR TOTAL	$100.00

MILEAGE	IN	OUT	RATE	AMOUNT
VEHICLE 1 Personal	124		2.00	$248.00
VEHICLE 2				
			MILEAGE TOTAL	$248.00

QTY	EQUIPMENT DELIVERED	ITEM #	MINIMUM	DAY RATE	AMOUNT
1	PBX Phone Interior			$10.00	10.00

MATERIALS/OTHER	QUANTITY	PRICE	AMOUNT
CF		MATERIALS/OTHER TOTAL	
		TOTAL CHARGE	$348.00

DESCRIPTION Installed Phone in LWD + Repaired Phones on Pits + Shaker.

APPROVED BY (SIGNATURE):

PRINTED NAME:

DELIVERY TICKET

NUMBER

Rentals
Shore & Offshore Service Company
A SUPERIOR ENERGY SERVICES COMPANY

PO BOX 190
BROUSSARD, LA 70518

MAIN OFFICE:
LAFAYETTE, LA
(337) 839-1641
1-800-262-6790

BRANCH OFFICES:

ALVIN, TX	ALICE, TX	FAIRFIELD, TX
1-800-237-6062	1-888-464-8591	1-866-552-9230
MIDLAND, TX	EL RENO, OK	DECATUR, TX
1-866-874-3362	1-877-422-1062	1-866-710-9673
MENIFEE, AR	RIVERTON, WY	
1-877-931-1900	1-800-850-9761	

DELIVERY DATE: _____

RENTAL CONTRACT SUBJECT TO TERMS AND CONDITIONS BELOW AND ON BACK

QTY	DESCRIPTION	MINIMUM CHARGE	ADDT'L DAY RATE	RETURN DATE

STANDBY TIME _____ HOURS @ $ _____ RATE

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SIGNED BY X _____
AUTHORIZED REPRESENTATIVE OR CUSTOMER (LESSEE)

HB Rentals
An Onshore & Offshore Service Company
A SUPERIOR ENERGY SERVICES COMPANY

REMIT TO:
DEPT. 2131
P.O. BOX 122131
DALLAS, TX 75312-2131

INVOICE

1-800-262-6790

INVOICE NUMBER:	153799
INVOICE DATE:	12/23/2009

Ordered By: KYLE GREER 432-570-0975
PO Number:
Job Number:

Lease/OCSG : GRAVES 37-7
AFE Number :
Area/Block : SECTION 37, TAN-R1E
Rig Number : PRECISION #102
Well Number : #1
Ship Via : OUR TRUCK
Ship To : CENTREVILLE, MS

AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)
16610 DALLAS PKWY, STE 2500
DALLAS, TX 75248

QTY	DESCRIPTION	MIN CHG	ADDL	DAY RATE	LINE TOT
	BILLING PERIOD IS 12/01/09 -- 12/09/09				
1	14' X72' MOBILE HOME COMPLETE Serial Numbers: TR0566		1	50.00	50.00*
1	SATELLITE SYSTEM (N/C) Serial Numbers: SLBR8074		1		
1	#TR0566: TRANSPORTATION CHARGE-MOBILE HOME	950.00			950.00
2	#TR0566: TRANSPORTATION PERMIT (LA & MS)	58.00			116.00
1	CLEANING	150.00			150.00
1	500 GALLON SEWER SYSTEM Serial Numbers: SS0316		1	25.00	25.00*
1	TRANSPORTATION CHARGE-SEWER SYSTEM	250.00			250.00
1	PUMP OUT OF SEWER SYSTEM	400.00			400.00
1	EXTRA SUMP BASIN W/PUMP Serial Numbers: SUMP		1	5.00	5.00*
1	TRANSPORTATION CHARGE - MISC EQUIPMENT	100.00			100.00
1	WIRELESS PBX RIG PHONE SYSTEM WITH PAGING (8 PHONES) Serial Numbers: RPH0048		7	60.00	420.00*
1	TRANSPORTATION CHARGE - MISC EQUIPMENT	200.00			200.00
2	EXTRA PBX PHONE Serial Numbers: MISCR, MISCR		7	10.00	140.00*
1	EXTRA PHONES FOR RPH-PBX SYSTEMS Serial Numbers: RPHEXTRA		7	10.00	70.00*
1	74' X14' MOBILE HOME COMPLETE COMPLETE WITH CENTRAL VACUUM SYSTEM Serial Numbers: TR0945		7	50.00	350.00*
1	SATELLITE SYSTEM (N/C) Serial Numbers: SLBR8064		7		
1	14' X72' MOBILE HOME COMPLETE Serial Numbers: TR0595		1	50.00	50.00*
1	SATELLITE SYSTEM (N/C) Serial Numbers: SLBR8090		1		
2	#TR0945 & TR0595: TRANSPORTATION CHARGE-MOBILE HOME	950.00			1900.00

HB Rentals
An Onshore & Offshore Service Company
A SUPERIOR ENERGY SERVICES COMPANY

REMIT TO:
DEPT. 2131
P.O. BOX 122131
DALLAS, TX 75312-2131

INVOICE

1-800-262-6790

INVOICE NUMBER:	153799
INVOICE DATE:	12/23/2009

Ordered By: KYLE GREER 432-570-0975
PO Number:
Job Number:

AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)
16610 DALLAS PKWY, STE 2500
DALLAS, TX 75248

Lease/OCSG	:	GRAVES 37-7
AFE Number	:	
Area/Block	:	SECTION 37, TAN-R1E
Rig Number	:	PRECISION #102
Well Number	:	#1
Ship Via	:	OUR TRUCK
Ship To	:	CENTREVILLE, MS

QTY	DESCRIPTION	MIN CHG	ADDL	DAY RATE	LINE TOT
4	#TR0945 & TR0595: TRANSPORTATION PERMIT (LA & MS)	58.00			232.00
1	CLEANING	150.00			150.00
1	3000 GALLON WATER SYSTEM		7	12.50	87.50*
	Serial Numbers: WT0319				
1	TRANSPORTATION CHARGE-WATER TANK	250.00			250.00
1	500 GALLON SEWER SYSTEM		7	25.00	175.00*
	Serial Numbers: SS0244				
1	TRANSPORTATION CHARGE-SEWER SYSTEM	250.00			250.00
1	PUMP OUT OF SEWER SYSTEM	400.00			400.00
2	EXTRA SUMP BASIN W/ PUMP		9	5.00	90.00*
	Serial Numbers: SUMP				
2	TRANSPORTATION CHARGE - MISC EQUIPMENT	100.00			200.00
1	3000 GALLON WATER SYSTEM		9	12.50	112.50*
	Serial Numbers: WT0422				
1	TRANSPORTATION CHARGE-WATER TANK	250.00			250.00
1	500 GALLON SEWER SYSTEM		9	25.00	225.00*
	Serial Numbers: SS0251				
1	TRANSPORTATION CHARGE-SEWER SYSTEM	250.00			250.00
1	PUMP OUT OF SEWER SYSTEM	400.00			400.00
1	EXTRA SUMP BASIN W/PUMP		9	5.00	45.00*
	Serial Numbers: SUMP				
1	TRANSPORTATION CHARGE - MISC EQUIPMENT	100.00			100.00
				TOTAL	8393.00
				MS Tax:	129.15
				INVOICE TOTAL	8522.15

ALL TAXABLE ITEMS NOTED WITH AN ASTERISK

DELIVERY TICKET

NUMBER L148883

HB Rentals
An Onshore & Offshore Service Company
A SUPERIOR ENERGY SERVICES COMPANY
PO BOX 190
BROUSSARD, LA 70518

MAIN OFFICE:
LAFAYETTE, LA
(337) 839-1641
1-800-262-6790

BRANCH OFFICES:
ALVIN, TX 1-800-237-6062
ALICE, TX 1-888-464-8591
FAIRFIELD, TX 1-866-552-9230
MIDLAND, TX 1-866-874-3362
EL RENO, OK 1-877-422-1062
DECATUR, TX 1-866-710-9673
MENIFEE, AR 1-877-931-1900
RIVERTON, WY 1-800-850-9761

DELIVERY DATE: 9/9/2009

INVOICE TO: AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)
16610 DALLAS PKWY, STE 2500
DALLAS, TX 75248

Ordered By: KYLE GREER 432-570-0975
Phone (972) 267-2104
PO Number: Job Number:

Ship Via : OUR TRUCK
Ship To : CENTREVILLE, MS
Lease/OCSG : GRAVES 37-7
AFE Number :
Area/Block : SECTION 37, TAN-R1E
Rig Number : PRECISION #102
Well Number : #1

RENTAL CONTRACT SUBJECT TO TERMS AND CONDITIONS BELOW AND ON BACK

QTY	DESCRIPTION	MINIMUM CHARGE	ADDT'L DAY RATE	RETURN DATE
1	14'X72' MOBILE HOME COMPLETE		50.00	
	Serial Numbers: TR0566			
1	SATELLITE SYSTEM (N/C)			
	Serial Numbers: SLBR8074			
1	#TR0566: TRANSPORTATION CHARGE-MOBILE HOME	950.00		
	Serial Numbers: DELTR			
2	#TR0566: TRANSPORTATION PERMIT (LA & MS)	58.00		
	Serial Numbers: PERMITTO			
5	#TR0566: BOTTLED WATER, 5 GAL	11.50		
16 N/C	#TR0566: $4 PER MILE AFTER FIRST 100 MILES	4.00		
1	500 GALLON SEWER SYSTEM		25.00	
	Serial Numbers: SS0316			
1	#SS0316: TRANSPORTATION CHARGE-SEWER SYSTEM	250.00		
1	#SS0316: CHLORINE, ENZYME & BACTERIA TABLETS	95.00		
1	EXTRA SUMP BASIN W/PUMP		5.00	
	Serial Numbers: SUMP			
1	#SUMP: TRANSPORTATION CHARGE	100.00		

DIRECTIONS TO RIG: FROM THE INTERSECTION IN MISS. OF HWY 33 & HWY 24, GO WEST ON 24 TO HIRAM MCGRAW RD. T/R TO 1ST RD T/R GO 2.4 MI TO OLD GRAVEL RD. ON LEFT AT GATE & FOLLOW TO LOC

STANDBY TIME _____ HOURS @ $ _____ RATE

The undersigned acknowledges that he has read and fully understands the rental/lease contract printed on the reverse hereof and agrees to be bound by all of the terms, conditions and provisions hereof. If acting on behalf of another entity, the undersigned warrants that he is an authorized agent of the entity listed in the "Invoice To" section above and has the authority to enter into this agreement on its behalf. The undersigned acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

SIGNED BY X CHANCEY 09.10.09
AUTHORIZED REPRESENTATIVE OR CUSTOMER (LESSEE)

SIGNED ORIGINAL

WORK ORDER

HB Rentals
An Onshore & Offshore Service Company
A SUPERIOR ENERGY SERVICES COMPANY
P.O. BOX 190
BROUSSARD, LA 70518-0190

BROUSSARD, LA 1-800-262-6790 | ALVIN, TX 1-800-237-6062 | ALICE, TX 1-888-464-8591 | FAIRFIELD, TX 1-866-552-9230 | MIDLAND, TX 1-866-874-3362
EL RENO, OK 1-877-422-1062 | DECATUR, TX 1-866-710-9673 | RIVERTON, WY 1-800-850-9761 | MENIFEE, AR 1-877-931-1900 | GRAND JUNCTION, CO 1-877-288-4555

LA OFFICE 66041

DATE 9-28-09

Parish/County WILKINSON COUNTY

CUSTOMER: AXXIS ONSHORE

AFE#/PO#

Location/Well # GRAVES 32-7 #1

Rig # PRECISION 102

Job # DT#148940

CLASS	NAMES	HOURS WORKED	RATE	AMOUNT
ALC	KODY JOHNSON	7.00	45.00	
	LEVI GROSSI	7.00	45.00	

LABOR TOTAL N/C

MILEAGE	IN	OUT	RATE	AMOUNT
VEHICLE 1 90912	140		2.00	
VEHICLE 2				

MILEAGE TOTAL N/C

QTY	EQUIPMENT DELIVERED	ITEM #	MINIMUM	DAY RATE	AMOUNT
1	PBX PHONE			$110.00	

MATERIALS/OTHER	QUANTITY	PRICE	AMOUNT
INSTALLATION	1	$45.00	

C.F.

MATERIALS/OTHER TOTAL

TOTAL CHARGE $45.00 NC charge on DT

DESCRIPTION INSTALLED 9 PBX PHONES & PAGING SYSTEM
RPH 0048

APPROVED BY (SIGNATURE):

PRINTED NAME:

DELIVERY TICKET

NUMBER L148940

Rentals
An Onshore & Offshore Service Company
A SUPERIOR ENERGY SERVICES COMPANY

PO BOX 190
BROUSSARD, LA 70518

MAIN OFFICE:
LAFAYETTE, LA
(337) 839-1641
1-800-262-6790

BRANCH OFFICES:
ALVIN, TX 1-800-237-6062
ALICE, TX 1-888-464-8591
FAIRFIELD, TX 1-866-552-9230
MIDLAND, TX 1-866-874-3362
EL RENO, OK 1-877-422-1062
DECATUR, TX 1-866-710-9673
MENIFEE, AR 1-877-931-1900
RIVERTON, WY 1-800-850-9761

DELIVERY DATE: 9/10/2009

INVOICE TO: AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)
16610 DALLAS PKWY, STE 2500
DALLAS, TX 75248

Ordered By: RON 832-518-4191
Phone (972) 267-2104
PO Number:
Job Number:

Ship Via : OUR TRUCK
Ship To : CENTREVILLE, MS
Lease/OCSG : GRAVES 37-7
AFE Number :
Area/Block :
Rig Number : PRECISION #102
Well Number : #1

RENTAL CONTRACT SUBJECT TO TERMS AND CONDITIONS BELOW AND ON BACK

QTY	DESCRIPTION	MINIMUM CHARGE	ADDT'L DAY RATE	RETURN DATE
1	WIRELESS PBX RIG PHONE SYSTEM WITH PAGING (8 PHONES) *Serial Numbers: RPH0048*		60.00	
1	EXTRA PBX PHONE Serial Numbers: MISCR		10.00	
1	#RPH0048: INTERCOM INSTALLATION CHARGE	45.00		

SIR-12-7-09

DIRECTIONS TO RIG: FROM THE INTERSECTION IN MISS. OF HWY 33 & HWY 24, GO WEST ON 24 TO HIRAM MCGRAW RD. T/R GO TO 1ST RD T/R GO 2.4 MI TO OLD GRAVEL RD. ON LEFT AT GATE & FOLLOW TO LOC

STANDBY TIME _____ HOURS @ $ _____ RATE

The undersigned acknowledges that he has read and fully understands the rental/lease contract printed on the reverse hereof and agrees to be bound by all of the terms, conditions and provisions hereof. If acting on behalf of another entity, the undersigned warrants that he is an authorized agent of the entity listed in the "Invoice To" section above and has the authority to enter into this agreement on its behalf. The undersigned acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

SIGNED BY X _____
AUTHORIZED REPRESENTATIVE OR CUSTOMER (LESSEE)

SIGNED ORIGINAL

WORK ORDER

HB Rentals
An Onshore & Offshore Service Company
A SUPERIOR ENERGY SERVICES COMPANY
P.O. BOX 190
BROUSSARD, LA 70518-0190

BROUSSARD, LA 1-800-262-6790 | ALVIN, TX 1-800-237-6062 | ALICE, TX 1-888-464-8591 | FAIRFIELD, TX 1-866-552-9230 | MIDLAND, TX 1-866-874-3362
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LA OFFICE 85011

DATE 9-15-09

Parish/County WILKINSON (MISS)
AFE#/PO# 37.7
Location/Well # GRAVES #1
Rig # PRECISION 102
Job # STH 148983

CUSTOMER: ARKIS ONSHORE

CLASS	NAMES	HOURS WORKED	RATE	AMOUNT
ELECTRN	KODY JOHNSON	1.00	$45.00	$45.00
			LABOR TOTAL	$45.00

MILEAGE	IN	OUT	RATE	AMOUNT
VEHICLE 1 259888	112		$2.00	$224.00
VEHICLE 2				
			MILEAGE TOTAL	$224.00

QTY	EQUIPMENT DELIVERED	ITEM #	MINIMUM	DAY RATE	AMOUNT
1	PBX PHONE			$10.00	

MATERIALS/OTHER	QUANTITY	PRICE	AMOUNT
		MATERIALS/OTHER TOTAL	
		TOTAL CHARGE	$269.00

Charge on STH 148983

DESCRIPTION INSTALLED PBX PHONE IN NEW HOUSE

APPROVED BY (SIGNATURE): 09/15/09 PRINTED NAME: CHADWICK

DELIVERY TICKET

NUMBER L148983

HB Rentals
An Onshore & Offshore Service Company
A SUPERIOR ENERGY SERVICES COMPANY

PO BOX 190
BROUSSARD, LA 70518

MAIN OFFICE:
LAFAYETTE, LA
(337) 839-1641
1-800-262-6790

BRANCH OFFICES:
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DECATUR, TX 1-866-710-9673
MENIFEE, AR 1-877-931-1900
RIVERTON, WY 1-800-850-9761

DELIVERY DATE: 9/15/2009

NVOICE TO: AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)
16610 DALLAS PKWY, STE 2500
DALLAS, TX 75248

rdered By: RON 832-518-4191
hone (972) 267-2104
O Number: Job Number:

Ship Via : OUR TRUCK
Ship To : CENTREVILLE, MS
Lease/OCSG : GRAVES #37-7
AFE Number :
Area/Block :
Rig Number : PRECISION #102
Well Number : #1

RENTAL CONTRACT SUBJECT TO TERMS AND CONDITIONS BELOW AND ON BACK:

QTY	DESCRIPTION	MINIMUM CHARGE	ADDT'L DAY RATE	RETURN DATE
1	EXTRA PBX PHONE		10.00	
	Serial Numbers: MISCR			
1	PBX PHONE: INSTALLATION CHARGE	269.00		
	* REFERENCE WORK ORDER # 85011			

SIR 12-7-09

DIRECTIONS TO RIG: FROM THE INTERSECTION IN MISS. OF HWY 33 & HWY 24, GO WEST ON 24 TO HIRAM MCGRAW RD. T/R
IO TO 1ST RD T/R GO 2.4 MI TO OLD GRAVEL RD. ON LEFT AT GATE & FOLLOW TO LOC

STANDBY TIME _____ HOURS @ $ _____ RATE

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SIGNED BY X _____
AUTHORIZED REPRESENTATIVE OR CUSTOMER (LESSEE)

SIGNED ORIGINAL

WORK ORDER

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OFFICE 66048

DATE 11-21-09

CUSTOMER: ~~AKIS~~ onshore

Parish/County Wilkinson, CO MS

AFE#/PO#

Location/Well # GRAVES 37-1

Rig #

Job #

CLASS	NAMES	HOURS WORKED	RATE	AMOUNT
	Levi Grossie	2	50	$100.00

LABOR TOTAL $100.00

MILEAGE	IN	OUT	RATE	AMOUNT
VEHICLE 1 Personal	124		2.00	$248.00
VEHICLE 2				

MILEAGE TOTAL $248.00

QTY	EQUIPMENT DELIVERED	ITEM #	MINIMUM	DAY RATE	AMOUNT
1	PBX Phone interior			$10.00	10.00

MATERIALS/OTHER	QUANTITY	PRICE	AMOUNT

C.F.

MATERIALS/OTHER TOTAL

TOTAL CHARGE $348.00

DESCRIPTION Installed Phone in LWD + Repaired Phones on Pitts + Shaker.

APPROVED BY (SIGNATURE):

PRINTED NAME:

DELIVERY TICKET

NUMBER

Rentals
Shore & Offshore Service Company
A SUPERIOR ENERGY SERVICES COMPANY

PO BOX 190
BROUSSARD, LA 70518

MAIN OFFICE:
LAFAYETTE, LA
(337) 839-1641
1-800-262-6790

BRANCH OFFICES:

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MIDLAND, TX	EL RENO, OK	DECATUR, TX
1-866-874-3362	1-877-422-1062	1-866-710-9673
MENIFEE, AR	RIVERTON, WY	
1-877-931-1900	1-800-850-9761	

DELIVERY DATE:

Ordered By:

Job Number:

RENTAL CONTRACT SUBJECT TO TERMS AND CONDITIONS BELOW AND ON BACK

QTY	DESCRIPTION	MINIMUM CHARGE	ADDT'L DAY RATE	RETURN DATE
1	EXTRA HOSES FOR PULSTX SYSTEMS			
	Serial Numbers: KPHEXTRA			
1	TRANSPORTATION CHARGE - MISC EQUIPMENT			

SIR-12-7-09

DIRECTIONS TO RIG FROM THE INTERSECTION OF HWY 21 & HWY 24 GO WEST ON 24 TO MIRAN MOSQUITO RD TURN GO TO 1ST RD TURN GO 2.4 MILES OLD GRAVELED OIL LEASE ON LEFT AT GATE A FOLLOW TO LOC

STANDBY TIME _____ HOURS @ $ _____ RATE

The undersigned acknowledges that he has read and fully understands the rental/lease contract printed on the reverse hereof and agrees to be bound by all of the terms, conditions and provisions hereof. If acting on behalf of another entity, the undersigned warrants that he is an authorized agent of the entity listed in the "Invoice To" section above and has the authority to enter into this agreement on its behalf. The undersigned acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

SIGNED BY X _____
AUTHORIZED REPRESENTATIVE OR CUSTOMER (LESSEE)

DELIVERY TICKET

NUMBER L148882

HB Rentals
An Onshore & Offshore Service Company
A SUPERIOR ENERGY SERVICES COMPANY
PO BOX 190
BROUSSARD, LA 70518

MAIN OFFICE:
LAFAYETTE, LA
(337) 839-1641
1-800-262-6790

BRANCH OFFICES:
ALVIN, TX 1-800-237-6062
ALICE, TX 1-888-464-8591
FAIRFIELD, TX 1-866-552-9230
MIDLAND, TX 1-866-874-3362
EL RENO, OK 1-877-422-1062
DECATUR, TX 1-866-710-9673
MENIFEE, AR 1-877-931-1900
RIVERTON, WY 1-800-850-9761

DELIVERY DATE: 9/8/2009

INVOICE TO: AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)
16610 DALLAS PKWY, STE 2500
DALLAS, TX 75248

Ordered By: KYLE GREER 432-570-0975
Phone (972) 267-2104
PO Number: Job Number:

Ship Via : OUR TRUCK
Ship To : CENTREVILLE, MS
Lease/OCSG : GRAVES 37-7
AFE Number :
Area/Block : SECTION 37, TAN-R1E
Rig Number : PRECISION #102
Well Number : #1

RENTAL CONTRACT SUBJECT TO TERMS AND CONDITIONS BELOW AND ON BACK

QTY	DESCRIPTION	MINIMUM CHARGE	ADDT'L DAY RATE	RETURN DATE
1	74' X14' MOBILE HOME COMPLETE COMPLETE WITH CENTRAL VACUUM SYSTEM Serial Numbers: TR0945		50.00	
1	SATELLITE SYSTEM (N/C) Serial Numbers: SLBR8064			
1	14' X72' MOBILE HOME COMPLETE Serial Numbers: TR0595		50.00	
1	SATELLITE SYSTEM (N/C) Serial Numbers: SLBR8090			
2	#TR0945 & TR0595: TRANSPORTATION CHARGE-MOBILE HOME Serial Numbers: DELTR	950.00		
4	#TR0945 & TR0595: TRANSPORTATION PERMIT (LA & MS) Serial Numbers: PERMITTO	58.00		
10	#TR0945 & TR0595: BOTTLED WATER, 5 GAL	11.50		
N/C	#TR0945 & TR0595: $4 PER MILE AFTER FIRST 100 MILES	4.00		
1	3000 GALLON WATER SYSTEM Serial Numbers: WT0319		13.50	
1	#WT0319: TRANSPORATION CHARGE-WATER TANK	250.00		
1	500 GALLON SEWER SYSTEM Serial Numbers: SS0244		25.00	
1	#SS0244: TRANSPORTATION CHARGE-SEWER SYSTEM	250.00		

DIRECTIONS TO RIG: FROM THE INTERSECTION IN MISS. OF HWY 33 & HWY 24, GO WEST ON 24 TO HIRAM MCGRAW RD. T/R TO 1ST RD T/R GO 2.4 MI TO OLD GRAVEL RD. ON LEFT AT GATE & FOLLOW TO LOC

S/R-12-7-09 everything but (2) pumps

S/L (2) Pumps 12-9-09

STANDBY TIME _____ @ $ _____
HOURS RATE

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SIGNED BY X _____ 09 10 09
AUTHORIZED REPRESENTATIVE OR CUSTOMER (LESSEE)

SIGNED ORIGINAL

DELIVERY TICKET

NUMBER L148882

...entals
...nshore & Offshore Service Company
A SUPERIOR ENERGY SERVICES COMPANY

PO BOX 190
BROUSSARD, LA 70518

MAIN OFFICE:
LAFAYETTE, LA
(337) 839-1641
1-800-262-6790

BRANCH OFFICES:
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ALICE, TX 1-888-464-8591
FAIRFIELD, TX 1-866-552-9230
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EL RENO, OK 1-877-422-1062
DECATUR, TX 1-866-710-9673
MENIFEE, AR 1-877-931-1900
RIVERTON, WY 1-800-850-9761

DELIVERY DATE: 9/8/2009

INVOICE TO: AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)
16610 DALLAS PKWY, STE 2500
DALLAS, TX 75248

Ordered By: KYLE GREER 432-570-0975
Phone (972) 267-2104
PO Number: Job Number:

Ship Via	:	OUR TRUCK
Ship To	:	CENTREVILLE, MS
Lease/OCSG	:	GRAVES 37-7
AFE Number	:	
Area/Block	:	SECTION 37, TAN-R1E
Rig Number	:	PRECISION #102
Well Number	:	#1

RENTAL CONTRACT SUBJECT TO TERMS AND CONDITIONS BELOW AND ON BACK

QTY	DESCRIPTION	MINIMUM CHARGE	ADDT'L DAY RATE	RETURN DATE
1	#SS0244: CHLORINE, ENZYME & BACTERIA TABLETS	95.00		
2	EXTRA SUMP BASIN W/ PUMP — 5 Day on Rentals of 12-7-09 Serial Numbers: SUMP		5.00	
2	#SUMP: TRANSPORTATION CHARGE	100.00		

CF

STANDBY TIME _____ HOURS @ $ _____ RATE

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SIGNED BY X _____ 09.10.09
AUTHORIZED REPRESENTATIVE OR CUSTOMER (LESSEE)

SIGNED ORIGINAL

WORK ORDER

093101

HB Rentals
An Onshore & Offshore Service Company
A SUPERIOR ENERGY SERVICES COMPANY
P.O. BOX 190
BROUSSARD, LA 70518-0190

BROUSSARD, LA 1-800-262-6790 | ALVIN, TX 1-800-237-6062 | ALICE, TX 1-888-464-8591 | FAIRFIELD, TX 1-866-552-9230 | MIDLAND, TX 1-866-874-3362
EL RENO, OK 1-877-422-1062 | DECATUR, TX 1-866-710-9673 | RIVERTON, WY 1-800-850-9761 | MENIFEE, AR 1-877-931-1900 | GRAND JUNCTION, CO 1-877-288-4555

LH OFFICE

DATE 9/4/09

Parish/County Wilkinson Mississippi

CUSTOMER: Anis Onshore

AFE#/PO#

Location/Well # Bayou 37 - 7 H Pad 1

Rig # # Brandt - Precision # 102

Job # DT#148873

CLASS	NAMES	HOURS WORKED	RATE	AMOUNT
Tech	Tyrone Wilson, Jr	1	55.00	55.00
Tech	Jarell Palumbo	1	55.00	55.00

LABOR TOTAL $ 110.00

MILEAGE		IN	OUT	RATE	AMOUNT
VEHICLE 1	24824	116		$ 2.00	232.00
VEHICLE 2					

MILEAGE TOTAL $ 232.00

QTY	EQUIPMENT DELIVERED	ITEM #	MINIMUM	DAY RATE	AMOUNT
1	Water Tank	422			
1	Sewer Tank	251			
2	Sump Basins				
1	Volume Pump				
1	Aeration				

MATERIALS/OTHER Spare hoses	QUANTITY	PRICE	AMOUNT

MATERIALS/OTHER TOTAL

TOTAL CHARGE $ 342.00

DESCRIPTION

Staged equipment in center of location / Charge for Day rate. EF

APPROVED BY (SIGNATURE):

PRINTED NAME: CHAMNEY

DELIVERY TICKET

NUMBER L148873

Rentals
A Offshore Service Company
A SUPERIOR ENERGY SERVICES COMPANY

PO BOX 190
BROUSSARD, LA 70518

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DECATUR, TX 1-866-710-9673
MENIFEE, AR 1-877-931-1900
RIVERTON, WY 1-800-850-9761

DELIVERY DATE: 9/5/2009

VOICE TO: AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)
16610 DALLAS PKWY, STE 2500
DALLAS, TX 75248

Ship Via : OUR TRUCK
Ship To : CENTREVILLE, MS
Lease/OCSG : GRAVES 37-7
AFE Number :
Area/Block : SECTION 37, TAN-R1E
Rig Number : PRECISION #102
Well Number : #1

ered By: KYLE GREER 432-570-0975
ne (972) 267-2104
Number: Job Number:

RENTAL CONTRACT SUBJECT TO TERMS AND CONDITIONS BELOW AND ON BACK:

QTY	DESCRIPTION	MINIMUM CHARGE	ADDT'L DAY RATE	RETURN DATE
1	3000 GALLON WATER SYSTEM		12.50	
	Serial Numbers: WT0422			
1	#WT0422: TRANSPORATION CHARGE-WATER TANK	250.00		
	* NO BULKWATER PER CHRIS F.			
1	500 GALLON SEWER SYSTEM		25.00	
	Serial Numbers: SS0251			
1	#SS0251: TRANSPORTATION CHARGE-SEWER SYSTEM	250.00		
1	#SS0251: CHLORINE, ENZYME & BACTERIA TABLETS	95.00		
1	EXTRA SUMP BASIN W/PUMP		5.00	
	Serial Numbers: SUMP			
1	#SUMP: TRANSPORTATION CHARGE	100.00		

DIRECTIONS TO RIG: FROM THE INTERSECTION IN MISS. OF HWY 33 & HWY 24, GO WEST ON 24 TO HIRAM MCGRAW RD. T/R D TO 1ST RD T/R GO 2.4 MI TO OLD GRAVEL RD. ON LEFT AT GATE & FOLLOW TO LOC

C.F.

STANDBY TIME _____ HOURS @ $ _____ RATE

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SIGNED BY X CHAUNCEY 09.10.09
AUTHORIZED REPRESENTATIVE OR CUSTOMER (LESSEE)