B 10 (Official Form 10) (04/10)

UNITED STATES BANKRUPTCY COURT | **PROOF OF CLAIM**

Name of Debtor: AXIS ONSHORE, LP

Case Number:

NOTE: *This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.*

Name of Creditor (the person or other entity to whom the debtor owes money or property): RUSH RIG & SUPPLY CO, INC

Name and address where notices should be sent: RUSH RIG & SUPPLY CO, INC
POB 1687
JENA, LOUISIANA, 71342

Telephone number: 318-992-5600

FILED
JUN 08 2010
TAWANA C. MARSHALL, CLERK
U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS

☐ Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number: 10-33569
(*If known*)

Filed on: 5/21/10

Name and address where payment should be sent (if different from above):

Telephone number:

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

☐ Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: $ 4993. 50/100

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

☑ Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

2. Basis for Claim: GOODS SOLD
(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor: ______

3a. Debtor may have scheduled account as: ________________
(See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)
Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: ☐ Real Estate ☐ Motor Vehicle ☐ Other
Describe:

Value of Property:$________ **Annual Interest Rate**______%

Amount of arrearage and other charges as of time case filed included in secured claim,

If any: $________ **Basis for perfection:** ________

Amount of Secured Claim: $________ **Amount Unsecured: $**________

RECEIVED
JUN 29 2010
BMC GROUP

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

☐ Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

☐ Wages, salaries, or commissions (up to $11,725*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4).

☐ Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5).

☐ Up to $2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7).

☐ Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8).

☐ Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(__).

Amount entitled to priority:

$________

**Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.*

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (*See instruction 7 and definition of "redacted" on reverse side.*)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Date: 6/2/10

Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

Lee Morphis, President

FOR COURT USE ONLY

TriDimension
00022

Penalty for presenting fraudulent claim: Fine of up to $500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

STATEMENT

RUSH RIG & SUPPLY CO., INC.
3553 SOUTH FIRST STREET
P.O. BOX 1687
JENA, LA 71342
PHONE: 318-992-5600

AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA, LA 71373
972-267-2099 FAX:

STMT DATE 05/31/10
CUST # AXISO

REF	DATE	CODE	DESCRIPTION	AMOUNT	INVOICE AGE
4885	11/18/09	I	PO# ABOVE	50.17	194
5090	12/09/09	I	PO# ABOVE	36.89	173
5891	01/29/10	I	PO# ABOVE	52.69	122
5892	01/29/10	I	PO# ABOVE	14.11	122
6142	02/15/10	I	PO# ABOVE	1,582.09	105
6293	02/22/10	I	PO# JACK ALLEN 7	254.24	98
6356	02/26/10	I	PO# ABOVE	111.32	94
6950	03/30/10	I	PO#	113.00	62
7086	04/07/10	I	PO# ABOVE	378.83	54
7087	04/07/10	I	PO# ABOVE	97.85	54
7088	04/07/10	I	PO# ABOVE	133.44	54
7174	04/16/10	I	PO# ABOVE	69.47	45
7245	04/20/10	I	PO# ABOVE	24.52	41
7246	04/20/10	I	PO# ABOVE	217.00	41
7460	04/26/10	I	PO# ABOVE	427.51	35
7506	04/30/10	I	PO# ABOVE	59.68	31
7507	04/30/10	I	PO# ABOVE	28.86	31
7674	05/12/10	I	PO# ABOVE	229.34	19
7675	05/12/10	I	PO# ABOVE	222.93	19
7786	05/17/10	I	PO# ABOVE	325.13	14
7787	05/17/10	I	PO# ABOVE	154.57	14
7916	05/20/10	I	PO# ABOVE	48.28	11
8109	05/28/10	I	PO# ABOVE	238.79	3
13013	03/31/10	F	FINANCE CHARGE	34.86	61
14003	04/30/10	F	FINANCE CHARGE	33.21	31
15013	05/31/10	F	FINANCE CHARGE	54.77	

PLEASE PAY 4,993.50

	CURRENT	31 - 60	61 - 90	OVER 90
AGED TOTALS:	1,273.81	1,470.32	147.86	2,101.51

INVOICE

RUSH RIG & SUPPLY CO., INC.
3553 South First Street
P.O. Box 1687
Jena, LA 71342

INV NO	PAGE
004885	1

INV DATE
11/18/09

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA , LA 71373

SHIP TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
JACK ALLEN #7

ORD NO	ORD DATE	CUS NO	LOC	SLS/TKR	PO NO	COL/PPD
155010	11/11/09	AXTSO	[illegible]	[illegible]	[illegible]	

ORD BY	SHIP VIA	TERMS	PHONE/FAX	
BURLEW	Our Truck	NET 30	P/972-267-2099	F/

QUANTITY	UOM	DESCRIPTION	PRICE	DISC %	EXT PRICE
16.00	EA	3/8" WIRE ROPE [illegible]	3.85	25.00	46.24

ITEMS RECEIVED IN GOOD CONDITION

TERMS: [illegible]

SALES AMOUNT	46.24
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	3.93
$ TOTAL	50.17

13:41 RUSH RIG & SUPPLY CO., INC. PAGE 0000

DELIVERY TICKET

RUSH RIG & SUPPLY CO. INC.
3554 South First Street
P.O. Box 1687
Jena, LA 71342

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA , LA 71373

SHIP TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
JACK ALLEN 47

ORD-NO	ORD-DATE	CUST-NO							
155010	11/11/09	AXIS0	ST	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

QUANTITY	UOM	DESCRIPTION	U/PRICE	DISC	EXT PRICE
16.00	EA	3/8 WIRE ROPE CLAMP	3.85	25.00	46.24

COMMENTS:

SALE AMOUNT	46.24
MISC CHRG	.00
FREIGHT	.00
SALES TAX	3.93
TOTAL	50.17

TERMS: Net 30

ITEMS RECEIVED IN GOOD CONDITION

____

bm

RUSH RIG & SUPPLY CO., INC.
P. O. DRAWER 1687
JENA, LOUISIANA 71342
318-992-5600

WORK TICKET No 155010

DATE 11-11-09

INVOICE NO.

SHIP VIA CF

SOLD TO: Axis onshore

SHIP TO:

LOCATION CHARGE Jack [illegible]

ORDERED BY Burton

QTY.	UNIT	CODE	DESCRIPTION	PRICE
16	ea	Crook Clamps [illegible]		

The balance shown hereon shall be paid within 30 days of the date of this ticket. On failure of payment, it is agreed that all sums due and owing shall bear interest at the rate of 18% per annum from the 31st day until the date of payment, together with reasonable attorney's fees, costs, charges and other expenses which may be incurred in collection.

Rec. By Eddie Burton

INV NO	PAGE
005090	1

INV DATE
12/09/09

RUSH RIG & SUPPLY CO., INC.
3353 South First Street
P.O. Box 1687
Jena, LA 71342

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA , LA 71373

SHIP TO
ALLEN #7

ORD NO	ORD DATE	CUS NO	LOC	SLSM	STAT	PO NO		COL/PPD
155179	11/23/09	AXIS0	ST		SHIPPD	ABOVE		

ORD BY	SHIP VIA	TERMS	PHONE/FAX	
E BURLEW	Our Truck	Net 30	P/972-267-2099	F/

QUANTITY	UOM	DESCRIPTION	PRICE	DISC %	EXT PRICE
1.00	EA	1000ML GRADUATED CYLINDER, PLASTIC	39.50	14.00	34.00

ITEMS RECEIVED IN GOOD CONDITION

TERMS : Net 30

SALES AMOUNT	34.00
MISC CHARGES	.00
FREIGHT	.00
SALES TAX	2.89
$ TOTAL	36.89

DELIVERY TICKET

RUSH RIG & SUPPLY CO., INC.
3558 South First Street
P.O. Box 1687
Jena, LA 71342

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA , LA 71373

SHIP TO
JACK ALLEN [illegible]

ORD-NO	ORD-DATE	CUST-NO	[illegible]	[illegible]	[illegible]	[illegible]	SHIP VIA	FRT
155179	11/23/09	AXISO	ST	[illegible]	ABOVE	[illegible] E BURNWI	OUR TRUCK	

QUANTITY	UOM	DESCRIPTION	UNIT PRICE	DISC	TAX	EXT PRICE
1.00	EA	1000ML GRADUATED CYLINDER, PLASTIC	34.00			34.00

COMMENTS:

SALE AMOUNT	34.00
MISC CHRG	.00
FREIGHT	.00
SALES TAX	2.89
TOTAL	36.89

TERMS: Net 30

ITEMS RECEIVED IN GOOD CONDITION

MM

RUSH RIG & SUPPLY CO., INC.
P.O. DRAWER 1687
JENA, LOUISIANA 71342
318-992-5600

WORK TICKET № 155179

DATE 11-23-09

INVOICE NO.

SHIP VIA

SOLD TO: Axis Onshore

SHIP TO:

LOCATION CHARGE Jack Ashworth

ORDERED BY

QTY.	UNIT	CODE	DESCRIPTION	PRICE
1	ea		Grind Cylinder	

The balance shown hereon shall be due and payable ... of 18% per annum from the 31st day until the date of payment ... with reasonable attorney's fees, costs, charges and other expenses, which may be incurred in collection.

BY

LaSalle Printing & Office Supply

INVOICE

RUSH RIG & SUPPLY CO., INC.
3553 South First Street
P.O. Box 1687
[illegible], LA 71342
318-992-5600

INV NO	PAGE
005892	1

INV DATE
01/29/10

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507

VIDALIA , LA 71373

SHIP TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507

DRILLING BARGE

ORD NO	ORD DATE	CUS NO	LOC	SLM	TKR	PO NO	COL/PPD
156000	01/21/10	AXISO1	SST	[illegible]	[illegible]	[illegible]	

ORD BY	SHIP VIA	TERMS	PHONE/FAX	
JACK	Our Truck	Net 30	P/972-267-2099	F/

QUANTITY	UOM	DESCRIPTION	PRICE	DISC %	EXT PRICE
2.00	EA	1 X 8 1/2 B7 STUD	4.75	.00	9.50
2.00	EA	1" B7 NUTS	1.75	.00	3.50

ITEMS RECEIVED IN GOOD CONDITION

TERMS: Net 30

SALES AMOUNT	13.00
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	1.11
$ TOTAL	14.11

DELIVERY TICKET

RUSH RIG & SUPPLY CO., INC.
3553 South First Street
P.O. Box 1687
Jena, LA 71342

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA, LA 71373

SHIP TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
DRILLING BARGE

ORD-NO	ORD-DATE	CUST-NO	LOC	SLSMN	P/O NO		ORDERED-BY	SHIP-VIA	FRT
156000	01/21/10	[illegible]	51	[illegible]	[illegible]		JACK	Our Truck	

QUANTITY	UOM	DESCRIPTION	U/PRICE	DISC %	EXT PRICE
2.00	EA	1 X 3 1/2 B7 STUD	4.75		9.50
2.00	EA	1" B7 NUTS	1.75		3.50

COMMENTS:

SALE AMOUNT:	13.00
MISC CHRG:	.00
FREIGHT:	.00
SALES TAX:	1.11
TOTAL:	14.11

TERMS: Net 30

ITEMS RECEIVED IN GOOD CONDITION

Z

RUSH RIG & SUPPLY CO., INC.
P.O. DRAWER 1680
JENA, LOUISIANA 71342
318-992-5800

WORK TICKET № 156000

DATE 1-21-10

INVOICE NO.

SHIP VIA

Axis Energy

SOLD TO: [redacted]

SHIP TO:

LOCATION CHARGE Drilling Barge

ORDERED BY Jack 1230 7442 [redacted]

QTY	UNIT	CODE	DESCRIPTION	PRICE	
2	ea	JA	[illegible]	7.75	N
2	ea	JA	[illegible]	7.75	N

The balance shown hereon shall be paid within 30 days. In the event of non-payment, it is agreed that all sums due shall bear interest at the rate of 18% per annum from date of delivery until date of payment in full, together with reasonable attorney's fees, costs, charges and other expenses which may be incurred in collection.

Rec. By [signature]

LaSalle Printing & Office Supply

INVOICE

RUSH RIG & SUPPLY CO., INC.
3563 South First Street
P.O. Box 1687
Jena, LA 71342
318.992.5600

INV NO	PAGE
005891	1

INV DATE
01/29/10

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507

VIDALIA , LA 71373

SHIP TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507

DRILLING BARGE

ORD NO	ORD DATE	CUS NO	LOC	SLM	TKR	PO NO	COL/PPD
155992	01/20/10	AXISO	ST	HSE	MFD	ABOVE	

ORD BY	SHIP VIA	TERMS	PHONE/FAX	
JOSH	Our Truck	Net 30	P/972-267-2099	F/

QUANTITY	UOM	DESCRIPTION	PRICE	DISC %	EXT PRICE
4.00	EA	1" X 3-1/2" NC GR8 BOLT	11.13	30.00	31.16
4.00	EA	1" HEX NUT	3.27	30.00	9.16
8.00	EA	1" FLATWASHER	1.47	30.00	8.24

ITEMS RECEIVED IN GOOD CONDITION

TERMS: Net 30

SALES AMOUNT	48.56
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	4.13
$ TOTAL	52.69

DELIVERY TICKET

RUSH RIG & SUPPLY CO., INC.
3553 [illegible]
P.O. Box 7687
Jena, LA 71342

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA, LA 71373

SHIP TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
DRILLING BARGE

ORD-NO	ORD-DATE	CUST-NO	LOC	ST	SHIP DATE	SLS	ORDERED BY	SHIP VIA	FRT
155992	01/20/10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	JOSH	Our Truck	

QUANTITY	UOM	DESCRIPTION	U/PRICE	DISC %	EXT PRICE
4.00	EA	1 X 3-1/2 [illegible] BOLT	11.13	30.00	31.16
4.00	EA	1 HEX NUT	3.27	30.00	9.16
8.00	EA	1 FLAT WASHER	1.47	30.00	8.24

COMMENTS:

SALE AMOUNT	48.56
MISC CHGS	.00
FREIGHT	.00
SALES TAX	4.13
TOTAL	52.69

TERMS: Net 30

ITEMS RECEIVED IN GOOD CONDITION

RUSH RIG & SUPPLY CO., INC.
P.O. DRAWER 1567
JENA, LOUISIANA 71342
318-992-5600

WORK TICKET № 155992

DATE 1-20-10

INVOICE NO.

SHIP VIA

SOLD TO: [illegible] Onshore

SHIP TO:

LOCATION CHARGE [illegible]

ORDERED BY Josh

QTY.	UNIT	CODE	DESCRIPTION	PRICE
4	ea	[illegible]	[illegible] 68 BOLT	
4	ea	Nut [illegible]	1" nuts	
8	ea	Flat washer	1" [illegible]	

The balance shown herein shall be paid within 30 days [illegible] payment, it is agreed that all sums remaining unpaid [illegible] of 18% per annum [illegible] with reasonable attorney's fees, costs, charges and other expenses which may be incurred in collection.

Rec. By [illegible signature]

LaSalle Printing & Office Supply

INVOICE

INV NO	PAGE
006142	1

INV DATE
02/15/10

BUSH RIG & SUPPLY CO., INC.
3553 South First Street
P.O. Box 1687
Jena, LA 71342
318.992.5600

SOLD TO

AXIS ONSHORE, L.L.C.
P.O. BOX 507

VIDALIA, LA 71373

SHIP TO

AXIS ONSHORE, L.L.C.
P.O. BOX 507

AXIS DRLG BARGE

ORD NO	ORD DATE	CUS NO	LOC	SLM	TKR	PO NO	COL/PPD
156256	02/08/10	AXISO	01	RSE	MHD	ABOVE	

ORD BY	SHIP VIA	TERMS	PHONE/FAX	
BURLEW	Our Truck	Net 30	P/972-267-2099	F/

QUANTITY	UOM	DESCRIPTION	PRICE	DISC %	EXT PRICE
4.00	EA	1" X 20FT CABLE W/12" EYE	190.80	.00	763.20
4.00	EA	1" X 7FT CABLE W/8" EYE	98.00	.00	392.00
1.00	EA	SAIA MTR FRT CHARGE	130.75	.00	130.75
4.00	EA	7/8" SCREW PIN SHACKLE	43.05	.00	172.20

ITEMS RECEIVED IN GOOD CONDITION

SALES AMOUNT	1,458.15
MISC CHARGES	.00
FREIGHT	.00
SALES TAX	123.94
$ TOTAL	1,582.09

TERMS: Net 30

DELIVERY TICKET

RUSH RIG & SUPPLY CO., INC.
3553 Southern Street P.O. Box 1607
Jena, LA 71342
318.992.5600

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA , LA 71373

SHIP TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
AXIS DRUG BARGE

ORD-NO	ORD-DATE	CUST-NO	LOC	SLSMN	PO-NO	ORDERED BY	SHIP-VIA	FRT
156256	02/08/10	AXIS01	ST	HSE	ABOVE	BURLEY	Our Truck	

QUANTITY	UOM	DESCRIPTION	U/PRICE	DISC %	EXT. PRICE
4.00	EA	1" X 20FT CABLE W/12" EYE	190.80		763.20
4.00	EA	1" X 7FT CABLE W/8" EYE	98.00		392.00
1.00	EA	SAW/DRILL FRT CHARGE	130.75		130.75
4.00	EA	7/8" SCREWPIN SHACKLE	43.05		172.20

COMMENTS:

SALE AMOUNT:	1,458.15
MISC CHRG:	.00
FREIGHT:	.00
SALES TAX:	123.94
TOTAL:	1,582.09

TERMS: Net 30

ITEMS RECEIVED IN GOOD CONDITION

____

2

RUSH RIG & SUPPLY CO., INC.
P.O. DRAWER 1687
JENA, LOUISIANA 71342
318-992-5600

WORK TICKET

№ 156256

Billed

DATE 2-8-10

INVOICE NO.

SHIP VIA C/F

SOLD TO: Axis Onshore

SHIP TO:

LOCATION CHARGE Axis Drlg Barge

ORDERED BY Burley

QTY	UNIT	CODE	DESCRIPTION	PRICE
4	ea	[illegible]	1" X 20ft cable w/12" Eye	190 80
4	ea	[illegible]	1" X 7ft cable w/8" Eye	98 00
4	ea	Shackle 7/8	7/8 Shackle	
1	ea		50 [illegible] mtr fit chg	130 75

The balance shown hereon shall be paid within 30 days. In the event of non payment, it is agreed that all sums due and owing shall bear interest at the rate of 18% per annum from the 30th day until the date of payment in full together with reasonable attorney's fees, costs & charges and other expenses which may be incurred in collection.

Rec. By [signature]

LaSalle Printing & Office Supply

INVOICE

RUSH RIG & SUPPLY CO., INC.
3553 South First Street
P.O. Box 667
Jena, LA 71342
318/992-5600

INV NO	PAGE
006293	1

INV DATE
02/22/10

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA , LA 71373

SHIP TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA , LA 71373

ORD NO	ORD DATE	CUS NO	LOC	SLM	TKR	PO NO	COL/PPD
156387	02/16/10	AXISO	ST	HSE	ROB	JACK ALLEN 7	

ORD BY	SHIP VIA	TERMS	PHONE/FAX	
ROBBY	Our Truck	Net 30	P/972-267-2099	F/

QUANTITY	UOM	DESCRIPTION	PRICE	DISC %	EXT PRICE
1.00	EA	590 LUFKIN PLUMB BOB	52.80	10.00	47.52
1.00	EA	C12905 LUFKIN 1/2" X 25FT GAGING TAPE	166.55	20.00	133.24
1.00	EA	LITTLE JOE GAUGE LINE WIPER	27.45	10.00	24.71
1.00	EA	105 JOE'S HAND CLEANER 1# SQUEEZE TUBE	6.55	10.00	5.90
1.00	EA	10# BOX #38 KAMEN TURKISH WIPES	25.50	10.00	22.95

ITEMS RECEIVED IN GOOD CONDITION

TERMS: Net 30

SALES AMOUNT	234.32
MISC CHARGES	.00
FREIGHT	.00
SALES TAX	19.92
$ TOTAL	254.24

DELIVERY TICKET

RUSH RIG & SUPPLY CO., INC.
3553 South First Street, PO Box 1687
Jena, LA 71342
318 992 5600

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA , LA 71373

SHIP TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA , LA 71373
JACK ALBEN 7

ORD-NO	ORD-DATE	CUST-NO	LOC	SLSMN	PO-NO	ORDERED-BY	SHIP-VIA	FRT
156387	02/16/10	AXISCO	ST	HSE	[illegible]	ROBBY	Our Truck	

QUANTITY	UOM	DESCRIPTION	U/PRICE	DISC %	EXT PRICE
1.00	EA	590 LUFKIN PLUMB BOB	52.80	10.00	47.52
1.00	EA	C1290S LUFKIN 1/2" X 25FT GAGING TAPE	166.55	20.00	133.24
1.00	EA	LITTLE JOE GAUGE LINE WIPER	27.45	10.00	24.71
1.00	EA	105 JOE'S HAND CLEANER 1# SQUEEZE TUBE	6.55	10.00	5.90
1.00	EA	JOY BOX #38 KIMEN TURKISH WIPES	25.50	10.00	22.95

COMMENTS:

SALE AMOUNT:	234.32
MISC CHRG:	.00
FREIGHT:	.00
SALES TAX:	19.92
TOTAL:	254.24

TERMS: Net 30

ITEMS RECEIVED IN GOOD CONDITION

2

RUSH RIG & SUPPLY CO., INC.
P.O. DRAWER 1687
JENA, LOUISIANA 71342
318-992-5600

WORK TICKET No. 56387

DATE 2-16-10

INVOICE NO.

SHIP VIA c/v

SOLD TO: Axis

SHIP TO:

LOCATION CHARGE: Jack Allen 7

ORDERED BY Robby

QTY.	UNIT	CODE	DESCRIPTION	PRICE
1	ea	[illegible]	5.20 plain BOB	
1	ea	CL2505	[illegible] gauge line	
1	ea	Little Joe	Little Joe wipers	
1	ea	Joes 1	105 Joe's Hand cleaner	
1	ea	Rags	10 # BOX (W) Rags	

The balance shown hereon shall be paid within 30 days. In the event of non-payment it is agreed that all unpaid balances shall bear interest at the rate of 18% per annum from the 30th day until the date of payment in full, together with reasonable attorney's fees, costs, charges and other expenses which may be incurred in collection.

Rec. By Robbie McMillin

LaSalle Printing & Office Supply

INVOICE

INV NO	PAGE
006356	1

INV DATE
02/26/10

RUSH RIG & SUPPLY CO., INC.
3553 South First Street
P.O. Box 1687
Jena, LA 71342
318-992-5600

SOLD TO:
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA, LA 71373

SHIP TO:
AXIS ONSHORE, L.L.C.
P.O. BOX 507
STATE #1

ORD NO	ORD DATE	CUS NO	LOC	SLM	TKR	PO NO	COL/PPD
156496	02/22/10	AXISO	1ST	RSE	HPD	ABOVE	

ORD BY	SHIP VIA	TERMS	PHONE/FAX	
EDDIE	Our Truck	Net 30	P/972-287-2099	F/

QUANTITY	UOM	DESCRIPTION	PRICE	DISC %	EXT PRICE
2.00	EA	2 X 6 STD BLK NIPPLE BW PIPE	10.00	50.00	10.00
2.00	EA	2 X 4 STD BLK NIPPLE BW PIPE	8.70	50.00	8.70
2.00	EA	1/2 STD BLK MALL 90 DEG ELL	2.40	50.00	2.40
1.00	EA	1/2 STD BLK MALL 90 DEG STREET ELL	5.00	50.00	2.50
2.00	EA	1000ML GRADUATED CYLINDER, PLASTIC	39.50	.00	79.00

ITEMS RECEIVED IN GOOD CONDITION

____

TERMS: Net 30

SALES AMOUNT	102.60
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	8.72
$ TOTAL	111.32

DELIVERY TICKET

RUSH RIG & SUPPLY CO., INC.

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA LA 71373

SHIP TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
STATE #1

ORD-NO	ORD-DATE	CUST-NO	LOC	SLSMN	PO-NO	ORDERED-BY	SHIP-VIA	FRT
156496	02/22/10	AXISO	ST	HSE	ABOVE	EDDIE	Out Truck	

QUANTITY	UOM	DESCRIPTION	U/PRICE	DISC %	EXT PRICE
2.00	EA	2 X 6 STD BLK NIPPLE [illegible]	10.00	50.00	10.00
2.00	EA	2 X 4 STD BLK NIPPLE [illegible]	8.70	50.00	8.70
2.00	EA	1/2 STD BLK MALL 90 DEG ELL	2.40	50.00	2.40
1.00	EA	1/2 STD BLK MALL 90 DEG STREET ELL	5.00	50.00	2.50
2.00	EA	1000ML GRADUATED CYLINDER, PLASTIC	39.50		79.00

COMMENTS:

SALE AMOUNT:	102.60
MISC CHRG:	.00
FREIGHT:	.00
SALES TAX:	8.72
TOTAL:	111.32

TERMS: Net 30

ITEMS RECEIVED IN GOOD CONDITION

Z

RUSH RIG & SUPPLY CO., INC.
P.O. DRAWER 1687
JENA, LOUISIANA 71342
318-992-6600

WORK TICKET № 156496

DATE 2-22-10
INVOICE NO.
SHIP VIA

SOLD TO: Akis Onshore
SHIP TO:

LOCATION CHARGE State #1
ORDERED BY Eddie

QTY.	UNIT	CODE	DESCRIPTION	PRICE	
2	ea	Nipl STD2x6	2x6 STD Nipple		
2	ea	Nipl STD2x4	2x4 STD Nipple		
2	ea	ELL STD½90	½ 90° ELL		
1	ea	ELL STD½STR	½ Street 90° ELL		
2	ea	Cylinder 100	1000 Graduated Cylinder		

The balance shown hereon shall be paid within 30 days. In the event of non-payment, it is agreed that all amounts due shall bear interest at the rate of 18% per annum from the date of delivery, together with reasonable attorney fees and other costs of collection which may be incurred in collection.

LaBelle Printing & Office Supply

Rec. By Eddie Beuller

INV NO	PAGE
006959	1

INV DATE
03/30/10

RUSH [illegible] SUPPLY CO., INC
3558 [illegible] Street
P.O. Box 1668
Jena, LA 71342
318-992-5600

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA, LA 71373

SHIP TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA, LA 71373

ORD NO	ORD DATE	CUS NO	LOC	SLM	TKN	PO NO	COL/PPD
156058	03/16/10	AxiSo	01	[illegible]	[illegible]		

ORD BY	SHIP VIA	TERMS	PHONE/FAX	
BURLEW	Our Truck	Net 30	P/972-267-2099	F/

QUANTITY	UOM	DESCRIPTION	PRICE	DISC %	EXT PRICE
1.00	EA	PSH-100-620 PRESSURE SWITCH	81.45	.00	81.45
1.00	EA	FREIGHT	22.70	.00	22.70

ITEMS RECEIVED IN GOOD CONDITION

TERMS: Net 30

SALES AMOUNT	104.15
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	8.85
$ TOTAL	113.00

DELIVERY TICKET

RUSH RIG & SUPPLY CO., INC.
[illegible] South [illegible] Street - P.O. Box [illegible]
Jena, LA 71342
318-992-5600

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA, LA 71373

SHIP TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA, LA 71373

ORD-NO	ORD-DATE	CUST-NO	LOC	SLSMN	SHIP-VIA	ORDERED-BY	SHIP-VIA	FRT
156058	03/15/10	[illegible]	ST	[illegible]		BUBBA	Our Truck	

QUANTITY	UOM	DESCRIPTION	U/PRICE	DISC %	EXT PRICE
1.00	EA	[illegible] PRESSURE SWITCH	81.45		81.45
1.00	EA	FREIGHT	22.70		22.70

COMMENTS:

SALE AMOUNT:	104.15
MISC CHG:	.00
FREIGHT:	.00
SALES TAX:	8.85
TOTAL:	113.00

TERMS: Net 30

ITEMS RECEIVED IN GOOD CONDITION

2

RUSH RIG & SUPPLY CO., INC.
P.O. BOX [illegible]
JENA, LOUISIANA 71342
318-992-5600

WORK TICKET No 156058

DATE 3-15-10

INVOICE NO.

SHIP VIA C/F

Axis

Baker

SOLD TO: [illegible]

SHIP TO:

Burkett

LOCATION CHARGE: [illegible]

ORDERED BY: [illegible]

QTY	UNIT	CODE	DESCRIPTION	PRICE
~~1~~	~~[illegible]~~		~~[illegible]~~	Ret.
~~1~~	~~[illegible]~~		~~[illegible]~~	
1	ea	TDL	[illegible] 100-120 [illegible] Switch	81.45
1	[illegible]		[illegible]	22.70

The balance shown hereon shall be paid within 30 days. In the event of non-payment, it is agreed that the balance due and owing shall bear interest at the rate of 18% per annum from the 31st day until the date of payment in full together with reasonable attorney's fees, costs, charges, and other expenses which may be incurred in collection.

Rec. By [signature]

LaSalle Printing & Office Supply

INVOICE

RUSH RIG & SUPPLY CO., INC.
3553 South First Street
P.O. Box 1887
Jena, LA 71342
318.992.5600

INV NO	PAGE
007088	1

INV DATE
04/07/10

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA, LA 71373

SHIP TO
[illegible] ONSHORE, L.L.C.
[illegible] BOX 507
[illegible] HAILY

ORD NO	ORD DATE	CUS NO	LOC	SLM	TKR	PO NO		COL/PPD
157080	03/25/10	AXISO	ST	HSE	MED	ABOVE		

ORD BY	SHIP VIA	TERMS	PHONE/FAX	
ROBBIE	Our Truck	Net 30	P/[illegible]2-287-2099	F/

QUANTITY	UOM	DESCRIPTION	PRICE	DISC %	EXT PRICE
1.00	EA	385 [illegible] 4 REMOVABLE SEAT	66.20	.00	66.20
1.00	EA	214 KINRAY 3 [illegible] PLUG	29.88	.00	29.88
1.00	EA	39[illegible] PIVOT BOLT [illegible] 2 & 3	22.46	.00	22.46
1.00	EA	[illegible] SEAT [illegible]	4.45	.00	4.45

ITEMS RECEIVED IN GOOD CONDITION

____

TERMS: Net 30

SALES AMOUNT	122.99
MISC CHARGES	.00
FREIGHT	.00
SALES TAX	10.45
$ TOTAL	133.44

DELIVERY TICKET

RUSH RIG & SUPPLY CO., INC.

3653 South First Street, P.O. Box 1687
Jena, LA 71342
3189925600

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA, LA 71373

SHIP TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
DAYTON RAILY

ORD-NO	ORD-DATE	CUST-NO	LOC	SLSMN	PO-NO	ORDERED-BY	SHIP-VIA	FRT
157060	03/26/10	[illegible]	[illegible]	[illegible]	[illegible]	ROBBIE	Our Truck	

QUANTITY	UOM	DESCRIPTION	U/PRICE	DISC %	EXT PRICE
1.00	EA	385 KIMRAY 3 REMOVABLE SEAT	73.55	10.00	66.20
1.00	EA	404 KIMRAY 3 RATIO PLUG	33.20	10.00	29.88
1.00	EA	396 KIMRAY PIVOT BOLT F/2 & 3	24.95	10.00	22.46
1.00	EA	391 KIMRAY SEAT F/3 FWA	4.94	10.00	4.45

COMMENTS:

SALE AMOUNT:	122.99
MISC CHRG:	.00
FREIGHT:	.00
SALES TAX:	10.45
TOTAL:	133.44

TERMS: Net 30

ITEMS RECEIVED IN GOOD CONDITION

____

2

RUSH RIG & SUPPLY CO., INC.
P. O. DRAWER 1687
JENA, LOUISIANA 71342
318-992-5600

WORK TICKET № 157060

DATE 3-26-10

INVOICE NO.

SHIP VIA C/F

SOLD TO: Axis

SHIP TO:

LOCATION CHARGE Dattwood Wenzy

ORDERED BY Robbie

QTY.	UNIT	CODE	DESCRIPTION	PRICE
1	ea	Kimray 385	385 cage	
1	ea	Kimray 414	414 seat plug	
1	ea	Kimray 396	396 Pilot	
1	ea	Kimray 391	391 Seat	

The balance shown hereon shall be paid within 30 days. In the event of non-payment, it is agreed that the purchaser shall pay interest at the rate of 18% per annum from the 31st day until the date of payment, together with reasonable attorney's fees, costs, charges and other expenses which may be incurred in collection.

LaSalle Printing & Office Supply

Rec. By Robbie McMillan

INVOICE

INV NO	PAGE
007087	1

INV DATE
04/07/10

[illegible] SUPPLY CO., INC.
[illegible]
P.O. Box [illegible]
Jena, LA 71342
318-992-5600

SOLD TO:
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA, LA 71373

SHIP TO:
AXIS ONSHORE, L.L.C.
P.O. BOX 507
STATE LEASE 19-857

ORD NO	ORD DATE	CUST NO	SLM	[illegible]	PO NO		COL/PPD
156997	03/24/10	AX080 [illegible]	HSE	[illegible]	ABOVE		

ORD BY	SHIP VIA	TERMS	PHONE/FAX	
E.BURLEW	Our Truck	Net 30	P/972-267-2099	F/

QUANTITY	UOM	DESCRIPTION	PRICE	DISC %	EXT PRICE
1.00	EA	5/8 X 36 PYREX RED LINE GAUGE GLASS	51.03	.00	51.03
2.00	EA	95 5/8" SQ CUT GUAGE GLASS GASKET	1.48	.00	2.96
2.00	EA	5/8 BRASS WASHER F/GAUGE GLASS VALVE	1.89	.00	3.78
2.00	EA	5/8 BRASS NUT F/GAUGE GLASS VALVE	6.98	.00	13.96
1.00	EA	ZEP 45 PENETRATING OIL	18.45	.00	18.45

ITEMS RECEIVED IN GOOD CONDITION

TERMS: NET 30

SALES AMOUNT	90.18
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	7.67
TOTAL	97.85

DELIVERY TICKET

RUSH RIG & SUPPLY CO., INC.
3263 South 1st Street, P.O. Box 1687
Jena, LA 71342
318-992-5606

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA, LA 71373

SHIP TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
STATE LEASE 19-857

ORD-NO	ORD-DATE	CUST-NO	LOC	SLSMN	PO-NO	ORDERED-BY	SHIP-VIA	FRT
156997	03/24/10	AXIS00	ST	BSS	ABOVE	E. BURNEN	Our Truck	

QUANTITY	UOM	DESCRIPTION	U/PRICE	DISC %	EXT PRICE
1.00	EA	5/8 X 36" PYREX RED LINE GAUGE GLASS	56.70	10.00	51.03
2.00	EA	955 5/8 SQ CUT GUAGE GLASS GASKET	1.64	10.00	2.96
2.00	EA	5/8" BRASS WASHER F/GAUGE GLASS VALVE	2.10	10.00	3.78
2.00	EA	5/8" BRASS NUT F/GAUGE GLASS VALVE	7.75	10.00	13.96
1.00	EA	ZEP 45 PENETRATING OIL	20.50	10.00	18.45

COMMENTS:

SALE AMOUNT:	90.18
MISC CHRG:	.00
FREIGHT:	.00
SALES-TAX:	7.67
TOTAL:	97.85

TERMS: Net 30

ITEMS RECEIVED IN GOOD CONDITION

2

RUSH RIG & SUPPLY CO., INC.
P.O. DRAWER 1687
JENA, LOUISIANA 71342
318-992-5800

WORK TICKET № 156997

DATE 3-24-10

INVOICE NO.

SHIP VIA C/R

SOLD TO: Axis

SHIP TO:

LOCATION CHARGE State lease 19-857

ORDERED BY Eddie Burlew

QTY.	UNIT	CODE	DESCRIPTION	PRICE
1	ea	Sightglass36	5/8 x 3' Sight glass	
2	ea	Glassgasket	5/8 SQ cut gasket	
2	ea	Glasswasher	5/8 Sight glass washer	
2	ea	Glassnut	5/8 Sight glass nuts	
1	ea	Zep45	Zep 45 penet spray	

The balance shown hereon shall be paid within 30 days. In the event of non-payment, it is agreed that the unpaid balance shall bear interest at the rate of 18% per annum from the 31st day until the date of payment, together with reasonable attorney's fees, costs, charges and other expenses which may be incurred in collection.

Rec. By Eddie Burlew

LaSalle Printing & Office Supply

INVOICE

RUSHING & SUPPLY CO., INC.
3553 South First Street
P.O. Box 1687
Jena, LA 71342
318 992 5600

INV NO	PAGE
007086	1

INV DATE
04/07/10

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA , LA 71373

SHIP TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
CAT LAKE DREG BARGE

ORD NO	ORD DATE	CUS NO	CC	SLM	TAX	PO NO		COL/PPD
156987	03/23/10	AXISON	SP	HBE	MPD	ABOVE		

ORD BY	SHIP VIA		TERMS	PHONE/FAX	
BURL BW	Our Truck		Net 30	P/972-267-2099	F/

QUANTITY	UOM	DESCRIPTION	PRICE	DISC %	EXT PRICE
1.00	EA	1444 ELECTRICAL LINCOLN GREASE GUN	349.15	.00	349.15

ITEMS RECEIVED IN GOOD CONDITION

TERMS: NET 30

SALES AMOUNT	349.15
MISC CHARGES	.00
FREIGHT	.00
SALES TAX	29.68
$ TOTAL	378.83

DELIVERY TICKET

RUSH RIG & SUPPLY CO., INC.
3553 South First Street P.O. Box 1687
Jena, LA 71342
318-992-5600

SOLD TO

AXIS ONSHORE, L.L.C.
P.O. BOX 507

VIDALIA, LA 71373

SHIP TO

AXIS ONSHORE, L.L.C.
P.O. BOX 507

CAT LAKE DRLG BARGE

ORD-NO	ORD-DATE	CUST-NO	LOC	SLSMN			ORDERED-BY	SHIP-VIA	FRT
156981	03/29/10	AXIS0	ST	HSE	[illegible]		BURLEW	Our Truck	

QUANTITY	UOM	DESCRIPTION	U/PRICE	DISC %	EXT PRICE
1.00	EA	1844 ELECTRICAL LINCOLN GREASE GUN	349.15		349.15

COMMENTS:

SALE AMOUNT:	349.15
MISC CHRG:	.00
FREIGHT:	.00
SALES TAX:	29.68
TOTAL:	378.83

TERMS: Net 30

ITEMS RECEIVED IN GOOD CONDITION

2

RUSH RIG & SUPPLY CO., INC.
P.O. DRAWER 1682
JENA, LOUISIANA 71342
318-992-5600

WORK TICKET No. 156981

DATE 3-23-10

INVOICE NO.

SHIP VIA C/F

Boyd

SOLD TO: Axis

SHIP TO:

LOCATION CHARGE Cat Lake Dog Barge

ORDERED BY Butler

QTY.	UNIT	CODE	DESCRIPTION	PRICE
1	ea		Lincoln grease Gun	349.75

The balance shown thereon shall be paid within 30 days. In the event of non-payment, it is agreed that all sums due and owing shall bear interest at the rate of 18% per annum from date of delivery until paid, together with reasonable attorney's fees, costs, charges and other expenses which may be incurred in collection.

LaSalle Printing & Office Supply

Rec. By Eddie Butler

INVOICE

[illegible] SUPPLY CO., INC.
[illegible] Street
P.O. Box 1687
Jena, LA 71342
318-992-5600

INV NO	PAGE
007174	1

INV DATE
04/16/10

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA , LA 71373

SHIP TO
AXIS ONSHORE, L.L.C.
[illegible] BOX 507
[illegible] LEASE BATTERY

ORD NO	ORD DATE	CUS NO	LOC	SLM	TKR	PO NO	COL/PPD
157208	04/05/10	AXISO	SR	KSB	MRD	ABOVE	

ORD BY	SHIP VIA	TERMS	PHONE/FAX	
BURLEW	Our Truck	Net 30	P/972-267-2099	F/

QUANTITY	UOM	DESCRIPTION	PRICE	DISC %	EXT PRICE
6.00	FT	52025 FORNEY #2 WELDING CABLE	3.98	.00	23.88
1.00	PR	54722 PAIR SUPER BATTERY CLAMP 400 AMP	11.70	.00	11.70
2.00	EA	54772 HEAVY DUTY BATTERY TERMI NAL	2.75	.00	5.50
1.00	EA	10# BOX #88 KAMEN TURKISH WIPES	25.50	10.00	22.95

ITEMS RECEIVED IN GOOD CONDITION

____

TERMS: Net 30

SALES AMOUNT	64.03
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	5.44
$ TOTAL	69.47

DELIVERY TICKET

RUSH RIG & SUPPLY CO., INC.

[illegible]

SOLD TO

AXIS ONSHORE, L.L.C.
P.O. BOX 507

VIDALIA, LA 71373

SHIP TO

AXIS ONSHORE, L.L.C.
P.O. BOX 507

STATE LEASE BATTERY

ORD-NO	ORD-DATE	CUST-NO	LOC	SLSMN	PO-NO	ORDERED-BY	SHIP-VIA	FRT
157208	04/05/10	AXIS0	ST	MSE	ABOVE	BURDEN	Our Truck	

QUANTITY	UOM	DESCRIPTION	U/PRICE	DISC %	EXT PRICE
6.00	FT	52025 FORNEY #2 WELDING CABLE	3.98		23.88
1.00	PR	[illegible] SUPER BATTERY [illegible] 400 AMP	11.70		11.70
2.00	EA	[illegible] HEAVY DUTY BATTERY TERMINAL	2.75		5.50
1.00	EA	10# BOX [illegible] TURKISH WIPES	25.50	10.00	22.95

COMMENTS:

SALE AMOUNT:	64.03
MISC CHRG:	.00
FREIGHT:	.00
SALES TAX:	5.44
TOTAL:	69.47

TERMS: Net 30

ITEMS RECEIVED IN GOOD CONDITION

Z

RUSH RIG & SUPPLY CO., INC.
P.O. DRAWER 687
JENA, LOUISIANA 71342
318-992-5600

WORK TICKET No. 157208

DATE 4-5-10
INVOICE NO.
SHIP VIA 4F

SOLD TO: Axis

SHIP TO:

LOCATION CHARGE State lease Bailey

ORDERED BY Burkes

QTY.	UNIT	CODE	DESCRIPTION	PRICE
6	ea	52025	1/2 Forney cable	
1	ea	54722	54722 Battery clamps	
2	ea	54772	54772 cable Ends	
1	ea	Bag	Box Rings	

The balance shown hereon shall be paid within 30 days. In the event of non-payment, it is agreed that all sums due and owing shall bear interest at the rate of 18% per annum from the 30th day until the date of payment, together with reasonable attorney's fees, costs, charges and other expenses which may be incurred in collection.

Rec. By Eddie Burkes

LaSalle Printing & Office Supply

INVOICE

BUSHIE [illegible] SUPPLY CO., INC.
[illegible]
P.O. Box [illegible]
[illegible], LA 71342
318 992 5600

INV NO	PAGE
007246	1

INV DATE
04/20/10

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA , LA 71373

SHIP TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
[illegible] C LEASE

ORD NO	ORD DATE	CUS NO	LOC	SLM	TKR	PO NO	COL/PPD
157355	04/14/10	AXIS01	ST	RSE	[illegible]	ABOVE	

ORD BY	SHIP VIA	TERMS	PHONE/FAX	
E.BURLEW	Our Truck	Net 30	P/972-267-2099	F/

QUANTITY	UNIT	DESCRIPTION	PRICE	DISC %	EXT PRICE
4.00	EA	17 X 18 OIL-DRI ABSORBANT PADS	50.00	.00	200.00

ITEMS RECEIVED IN GOOD CONDITION

____

TERMS: Net 30

SALES AMOUNT	200.00
MISC CHARGES	.00
FREIGHT	.00
SALES TAX	17.00
$ TOTAL	217.00

DELIVERY TICKET

RUSH RIG & SUPPLY CO., INC.
Jena, LA

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA, LA

SHIP TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
STATE C LEASE

ORD-NO	ORD-DATE	CUST-NO	LOC	SLSMN	PO	ORDERED BY	SHIP-VIA	FRT
157355	04/14/10	[illegible]	[illegible]	[illegible]	[illegible]	E. BURLEY	Our Truck	

QUANTITY	UOM	DESCRIPTION	U/PRICE	DISC %	EXT PRICE
4.00	EA	17 X 19 OIL DRI ABSORBENT PADS	50.00		200.00

COMMENTS:

SALE AMOUNT:	200.00
MISC CHRG:	.00
FREIGHT:	.00
SALES-TAX:	17.00
TOTAL:	217.00

TERMS: Net 30

ITEMS RECEIVED IN GOOD CONDITION

Z

RUSH RIG & SUPPLY CO., INC.
P. O. DRAWER 1687
JENA, LOUISIANA 71342
318-992-5600

WORK TICKET

No. 157355

DATE 4-14-10

INVOICE NO.

SHIP VIA ct

SOLD TO: Axis Onshore

SHIP TO:

LOCATION CHARGE State C Lease

ORDERED BY E. Burlew

QTY.	UNIT	CODE	DESCRIPTION	PRICE	
4	ea	Oilpads	Plate oil pads		

The balance shown hereon shall be paid within 30 days. In the event of non-payment according to the terms hereof, interest shall accrue at the rate of 18% per annum from the 31st day until the date of payment in full, together with reasonable attorney's fees, costs, charges and other expenses which may be incurred in collection.

Rec. By Eddie Burlew

INVOICE

INV NO	PAGE
007245	1

INV DATE
04/20/10

RUSH RIG & SUPPLY CO., INC.
[illegible] Street
P.O. Box 1687
Jena, LA 71342
318-992-5600

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA , LA 71373

SHIP TO
[illegible] ONSHORE, L.L.C.
P.O. BOX 507
CATAHOULA LAKE WORK BOAT

ORD NO.	ORD DATE	CUS NO	LOC	SLM	TAX	PO NO		COL/PPD
157340	04/13/10	AXISO	[illegible]	[illegible]	[illegible]	ABOVE		

ORD BY	SHIP VIA	TERMS	PHONE/FAX	
E.BURLEW	Our Truck	Net 30	P/372-287-2099	F/

QUANTITY	UOM	DESCRIPTION	PRICE	DISC %	EXT PRICE
2.00	EA	FUEL FILTER F/ YAMAHA 90HP 4-STROKE MOTOR	11.30	.00	22.60

ITEMS RECEIVED IN GOOD CONDITION

TERMS: Net 30

SALES AMOUNT	22.60
MISC CHARGES	.00
FREIGHT	.00
SALES TAX	1.92
$ TOTAL	24.52

DELIVERY TICKET

RUSH RIG & SUPPLY CO., INC.
[illegible]
[illegible]
[illegible]

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA, LA [illegible]

SHIP TO
AXIS ONSHORE, L.L.C.
P.O. BOX 1507
CATAHOULA LAKE WORK BOAT

ORD-NO	ORD-DATE	CUST-NO	LOC	SLSMN	PO-NO	ORDERED-BY	SHIP-VIA	FRT
157340	04/13/10	[illegible]	ST	[illegible]	[illegible]	E. BURLEY	Our Truck	

QUANTITY	UOM	DESCRIPTION	U/PRICE	DISC %	EXT PRICE
2.00	EA	FUEL FILTER F/ YAMAHA 90HP 4-STROKE MOTOR	11.30		22.60

COMMENTS:

SALE AMOUNT:	22.60
MISC CHRG:	.00
FREIGHT:	.00
SALES TAX:	1.92
TOTAL:	24.52

TERMS: NET 30

ITEMS RECEIVED IN GOOD CONDITION

____

RUSHING RIG & SUPPLY CO., INC.
P.O. DRAWER 1687
JENA, LOUISIANA 71342
318-992-5600

WORK TICKET № 157340

DATE 4-13-10

INVOICE NO.

SHIP VIA C/T

Bill

SOLD TO: AXIS OnShore

SHIP TO:

LOCATION CHARGE Catahoula Lake Work Boat

ORDERED BY: E. Barton

QTY.	UNIT	CODE	DESCRIPTION	PRICE
2	ea.	EA	Fuel Filter f/ Yamaha 90 hp 4-Stroke Motor	11 30

The balance shown hereon shall be paid within 30 days. In the event of non-payment, it is agreed that all sums due shall bear interest at the rate of 18% per annum from the 31st day until the date of payment in full, together with reasonable attorney fees, costs, charges and other expenses which may be incurred in collection.

Rec. By

INVOICE

[illegible] SUPPLY CO., INC.
3558 South First Street
P.O. Box 1687
Jena, LA 71342
318/992-5600

INV NO	PAGE
007460	1

INV DATE
04/26/10

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507

VIDALIA, LA 71373

SHIP TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
[illegible] LAKE DRLG BARGE

ORD NO	ORD DATE	CUST NO	LOC	SLM	TERR	PO NO		COL/PPD
157446	04/20/10	AXIS01	ST	[illegible]	[illegible]	ABOVE		

ORD BY	SHIP VIA	TERMS	PHONE/FAX	
T.ACHORD	Our Truck	Net 30	P/972-267-2099	F/

QUANTITY	UOM	DESCRIPTION	PRICE	DISC %	EXT PRICE
3.00	EA	3/4" 3M SUPER 33 ELECTRICAL TAPE	6.30	.00	18.90
6.00	EA	3/4" X 1/2" STD BUSHING BLK MALL HEX	1.76	.00	10.56
4.00	EA	1" X 3/4" STD BUSHING BLK MALL HEX	1.69	.00	6.76
6.00	EA	3/4" STD PIPE PLUG	.99	.00	5.94
205.00	EA	RED WIRE NUTS	.25	.00	51.25
2.00	EA	14" ZIP TIES PACK OF 100	20.11	.00	40.22
1.00	EA	14" ZIP TIES PACK OF 25	15.99	.00	15.99
4.00	EA	1" SEAL TITE ELL	13.85	.00	55.40
6.00	EA	1" STRAIGHT LIQUID TIGHT CONNECTION	10.75	.00	64.50
5.00	EA	1" STRAIGHT SEAL TIGHT CONNECTION	10.75	.00	53.75
1.00	EA	TERMINAL UNIV #14-1/0 AWG	4.60	.00	4.60
1.00	EA	15" ZIP TIES PACK OF 100	20.00	.00	20.00
1.00	EA	BLUE WIRE NUTS BOX OF 50	21.55	.00	21.55
2.00	EA	INS BLK SPD 12-10GA BULK	12.30	.00	24.60

ITEMS RECEIVED IN GOOD CONDITION

____

TERMS: NET 30

SALES AMOUNT	394.02
MISC CHARGES	.00
FREIGHT	.00
SALES TAX	33.49
TOTAL	427.51

DELIVERY TICKET

RUSH RIG & SUPPLY CO., INC.

[illegible]
Jena, LA 71342
[illegible]

SOLD TO

AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA, LA 71373

SHIP TO

AXIS ONSHORE, L.L.C.
P.O. BOX 507
CAT LAKE DRLG BARGE

ORD-NO	ORD-DATE	CUST-NO	LOC	SLSMN	PO-NO	ORDERED-BY	SHIP-VIA	FRT
157446	04/20/10	AXIS0	ST	HSE	ABOVE	T.AGHORD	Our Truck	

QUANTITY	UOM	DESCRIPTION	U/PRICE	DISC %	EXT PRICE
3.00	EA	3/4" 3M SUPER 33 ELECTRICAL TAPE	7.00	10.00	18.90
6.00	EA	3/4" X 1/2" STD BUSHING BLK MALL HEX	3.90	55.00	10.56
4.00	EA	1" X 3/4" STD BUSHING BLK MALL HEX	3.75	55.00	6.76
6.00	EA	3/4" STD PIPE PLUG	1.65	40.00	5.94
205.00	EA	RED WIRE NUTS	.25		51.25
2.00	EA	14" ZIP TIES PACK OF 100	20.11		40.22
1.00	EA	11" ZIP TIES PACK OF 25	15.99		15.99
4.00	EA	1" SEAL TITE ELL	13.85		55.40
6.00	EA	1" STRAIGHT LIQUID TIGHT CONNECTION	10.75		64.50
5.00	EA	1" STRAIGHT SEAL TIGHT CONNECTION	10.75		53.75
1.00	EA	TERMINAL JUNTY #14-1/0 AWG	4.60		4.60
1.00	EA	15" ZIP TIES PACK OF 100	20.00		20.00
1.00	EA	BLUE WIRE NUTS BOX OF 50	21.55		21.55
2.00	EA	INS BUS SPD 1/2 10GA BLK	12.30		24.60

COMMENTS:

SALE AMOUNT:	394.02
MISC CHRG:	.00
FREIGHT:	.00
SALES TAX:	33.49
TOTAL:	427.51

TERMS: Net 30

ITEMS RECEIVED IN GOOD CONDITION

Z

RUSH RIG & SUPPLY CO., INC.
P.O. DRAWER 1687
JENA, LOUISIANA 71342
318-992-5600

WORK TICKET

№ 157446

DATE 4-20-10

INVOICE NO.

SHIP VIA CT

SOLD TO: Axis Onshore

SHIP TO:

LOCATION CHARGE: Cat Lake Doug Barge

ORDERED BY: Todd Achord

QTY	UNIT	CODE	DESCRIPTION	PRICE
3	ea	Super 33	Super 33+ Electrical Tape	
205	ea	IA	Red wire nuts	.25
2	ea	IA	11" Zip Ties Pack of 100	20.16
1	ea	IA	14" Zip Ties Pack of 25	15.99
4	ea	IA	1" Seal Tite Ell	13.85
6	ea	IA	1" Straight Liquid tight Connection	10.75
5	ea	IA	1" Straight Seal tight Connection	10.75
6	ea	[illegible]	1/4 x 1/2 Std Bushing	
4	ea	Bush STD 1x3/4	1 x 3/4 Std Bushing	
6	ea	Plug STD 3/4	3/4 Std plug	
1	ea	IA	[illegible] THWN #14-1/0 AWG	4.60
1	ea	IA	15" Zip Ties Pack of 100	20.00
1	ea	IA	[illegible] nuts Box of 50	21.55
2	ea	IA	[illegible] Spool 12-10 GA Bulk	12.90

The balance shown hereon shall be paid within 10 days... past due ... interest ... reasonable attorney fees ... collection.

Rec. By: [signature]

LaSalle Printing & Office Supply

INVOICE

RUSH RIG & SUPPLY CO., INC.
3553 Sou[illegible] Street
P.O. Box 1637
Jena, LA 71342
318/992/5600

INV NO	PAGE
007675	1

INV DATE
05/12/10

SOLD TO:
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA , LA 71373

SHIP TO:
AXIS ONSHORE, L.L.C.
P.O. BOX 507
[illegible] LEASE

ORD NO	ORD DATE	CUS NO	GC	SLM	TKR	PO/ROR		COL/PPD
157785	05/11/10	AXI50	1ST	PSE	MPD	ABOVE		

ORD BY	SHIP VIA	TERMS	PHONE/FAX	
ROBBIE	Our Truck	Net 30	P/ 512-267-2099	F/

QUANTITY	UOM	DESCRIPTION	PRICE	DISC %	EXT PRICE
1.00	EA	LITEHOUSE GAUGE LINE WIPER	27.45	10.00	24.71
1.00	EA	C1290S LUFKIN 1/2 X 25FT GAGING TAPE	166.55	20.00	133.24
1.00	EA	590 LUFKIN PLUMB BOB	52.80	10.00	47.52

ITEMS RECEIVED IN GOOD CONDITION

TERMS: Net 30

SALES AMOUNT	205.47
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	17.46
$ TOTAL	222.93

DELIVERY TICKET

RUSH RIG & SUPPLY CO., INC.
3553 South First Street • P.O. Box 1687
Jena, LA 71342
318.992.5800

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507

VIDALIA , LA 71373

SHIP TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507

STATE LEASE

ORD-NO	ORD-DATE	CUST-NO	LOC	SLSMN	PO-NO	ORDERED-BY	SHIP-VIA	FRT
157785	05/11/10	AXISO	ST	HSE	ABOVE	ROBBIE	Our Truck	

QUANTITY	UOM	DESCRIPTION	U/PRICE	DISC %	EXT PRICE
1.00	EA	LITTLE JOE GAUGE LINE WIPER	27.45	10.00	24.71
1.00	EA	C1290S LUFKIN 1/2" X 25FT GAGING TAPE	166.55	20.00	133.24
1.00	EA	590 LUFKIN PLUMB BOB	52.80	10.00	47.52

COMMENTS:

SALE AMOUNT:	205.47
MISC CHRG:	.00
FREIGHT:	.00
SALES-TAX:	17.46
TOTAL:	222.93

TERMS: Net 30

ITEMS RECEIVED IN GOOD CONDITION

____

RUSH RIG & SUPPLY CO., INC.
P. O. DRAWER 1687
JENA, LOUISIANA 71342
318-992-5600

WORK TICKET № 157785

DATE 5-11-10

INVOICE NO.

SHIP VIA

SOLD TO: ~~[illegible]~~ Axis

SHIP TO:

LOCATION CHARGE State Lease

ORDERED BY Robbie

QTY.	UNIT	CODE	DESCRIPTION	PRICE	
1	ea	Little Joe	Little Joe Wiper		
1	ea	C12905	C12905 Gaging Tape		
1	ea	Plumb bob 590	590 Plumb bob		

The balance shown hereon shall be paid within 30 days. In the event of non-payment, it is agreed that all sums due and owing shall bear interest at the rate of 18% per annum from the 31st day until the date of payment in full together with reasonable attorney's fees, costs, charges and other expenses which may be incurred in collection.

LaSalle Printing & Office Supply

Rec. By Robbie McMillin

INVOICE

[illegible] SUPPLY CO., INC.
[illegible]
PO [illegible]
[illegible]
[illegible]

INV NO	PAGE
007674	1

INV DATE
05/12/10

SOLD TO: AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA, LA 71373

SHIP TO: AXIS ONSHORE, L.L.C.
P.O. BOX 507
[illegible] HAILEY

ORD NO	ORD DATE	CUS NO	OC	SLM	TKR	PO NO		COL/PPD
157784	05/11/10	AXISO1	ST	RSE	[illegible]	ABOVE		

ORD BY	SHIP VIA	TERMS	PHONE/FAX	
ROBBIE	Our Truck	Net 30	P/972-267-2099	F/

QUANTITY	UOM	DESCRIPTION	PRICE	DISC %	EXT PRICE
1.00	EA	[illegible] LARGE LINE WIPER	27.[illegible]	10.00	24.71
1.00	EA	[illegible] JOE'S HAND CLEANER [illegible] SQUEEZE TUBE	6.55	10.00	5.90
1.00	EA	[illegible] LUFKIN 1/2" X 25FT GAGING TAPE	166.55	20.00	133.24
1.00	EA	590 LUFKIN PLUMB BOB	52.80	10.00	47.52

ITEMS RECEIVED IN GOOD CONDITION

____

TERMS: [illegible]

SALES AMOUNT	211.37
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	17.97
$ TOTAL	229.34

DELIVERY TICKET

RUSH RIG & SUPPLY CO., INC.

[illegible]
Jena, LA [illegible]
[illegible]

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA , LA 71373

SHIP TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
DAYTON HAILEY

ORD-NO	ORD-DATE	CUST-NO	[illegible]	[illegible]	[illegible]	ORDERED-BY	SHIP-VIA	FRT
157784	05/11/10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	OUR TRUCK	

QUANTITY	UOM	DESCRIPTION	U/PRICE	DISC %	EXT PRICE
1.00	EA	LITTLE JOE GAUGE LINE WIPER	27.45	10.00	24.71
1.00	EA	[illegible] HAND CLEANER [illegible] SQUEEZE TUBE	6.55	10.00	5.90
1.00	EA	[illegible] LUFKIN 1/2 X 25FT [illegible] TAPE	166.55	20.00	133.24
1.00	EA	[illegible]	52.80	10.00	47.52

COMMENTS:

SALE AMOUNT	211.37
MISC CHRG	.00
FREIGHT	.00
SALES TAX	17.97
TOTAL	229.34

TERMS: Net 30

ITEMS RECEIVED IN GOOD CONDITION

RUSH RIG & SUPPLY CO., INC.
P.O. DRAWER 1687
JENA, LOUISIANA 71342
318-992-8800

WORK TICKET № 157784

DATE 5-11-10

INVOICE NO.

SHIP VIA

SOLD TO: Axis

SHIP TO:

LOCATION CHARGE: Dayton Hartley

ORDERED BY: Robbie

QTY.	UNIT	CODE	DESCRIPTION	PRICE
1	ea	Little Joe	Little Joe Wiper	
1	ea	Joe 1st	105 Joe Hand Cleaner	
1	ea	C12905	C12905 Gaging Tape	
1	ea	Plumb bob 590	590 Plumb bob	

The balance shown hereon shall be paid within 30 days ... payment. It is agreed that all sums due ... bear interest at the rate of 18% per annum ... with reasonable attorney's fees, costs, charges and ... be incurred in collection. ... Rec. By

LaSalle Printing & Office Supply

INVOICE

[illegible]
[illegible]
P.O. Box 1687
Jena, LA 71342
318.992.5600

INV NO	PAGE
007787	1

INV DATE
05/17/10

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA , LA 71373

SHIP TO
[illegible]XIS ONSHORE, L.L.C.
[illegible]O. BOX 507
[illegible]ACMILLEN #7

ORD NO	ORD DATE	CUS NO	LOC	SLM	TKR	PO NO	COL/PPD
157818	05/11/10	AXISO	S4	HSE	MFD	ABOVE	

ORD BY	SHIP VIA	TERMS	PHONE/FAX	
BURLEW	Our Truck	Net 30	P/972-267-2099	F/

QUANTITY	UOM	DESCRIPTION	PRICE	DISC %	EXT PRICE
1.00	EA	RADIATOR/FAN ASSEMBLY	131.40	.00	131.40
1.00	EA	PARALLEL CONNECTOR	7.96	.00	7.96
2.00	EA	TAPE	1.55	.00	3.10

ITEMS RECEIVED IN GOOD CONDITION

TERMS: Net 30

SALES AMOUNT	142.46
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	12.11
$ TOTAL	154.57

DELIVERY TICKET

RUSH RIG & SUPPLY CO., INC.

[illegible]
[illegible]
[illegible]

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA, LA 71373

SHIP TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
[illegible]

ORD-NO	ORD-DATE	CUST-NO	LOC	SLSMN	[illegible]	ORDERED BY	SHIP VIA	FRT
157816	05/11/10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	Our Truck	

QUANTITY	UOM	DESCRIPTION	U/PRICE	DISC %	EXT-PRICE
1.00	EA	RADIATOR FAN ASSEMBLY	[illegible]		131.40
1.00	EA	[illegible] CONNECTOR	7.98		7.98
2.00	EA	TAPE	[illegible]		3.10

COMMENTS:

SALE AMOUNT:	142.46
MISC. CHRG:	.00
FREIGHT:	.00
SALES TAX:	12.11
TOTAL:	154.57

TERMS: Net 30

ITEMS RECEIVED IN GOOD CONDITION

Z

RUSH RIG & SUPPLY CO., INC.
P.O. DRAWER 1687
JENA, LOUISIANA 71342
318-992-6600

WORK TICKET Nº 157816

DATE 5/11/10

INVOICE NO.

SHIP VIA

SOLD TO: Axis onshore

SHIP TO:

LOCATION CHARGE [illegible]

ORDERED BY Burlew

QTY.	UNIT	CODE	DESCRIPTION	PRICE
1	ea	IA	[illegible] Assembly	131.40
1	ea	IA	[illegible] connector	7.96
2	ea	IA	Tape	1.55

The balance shown hereon shall be paid within 30 days. In the event of non-payment, it is agreed that all sums due and owing shall bear interest at the rate of 18% per annum from the 30th day after the date of purchase until paid, together with reasonable attorney's fees, costs, charges and other expenses which may be incurred in collection.

Rec. By

LaSalle Printing & Office Supply

INVOICE

R[illegible] RIG [illegible] CO., INC.
3553 [illegible] Street
P.O. Box 1687
Jena, LA 71342
318 992 5600

INV NO	PAGE
007786	1

INV DATE
05/17/10

SOLD TO:
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA , LA 71373

SHIP TO:
AXIS ONSHORE, L.L.C.
P.O. BOX 507
STATE 1&3

ORD NO	ORD DATE	CUS NO	LOC	SLM	TKR	PO NO		COL/PPD
157687	05/04/10	AXISO	ST	HSE	MFD	ABOVE		

ORD BY	SHIP VIA	TERMS	PHONE/FAX	
ROBBIE M	Our Truck	Net 30	[illegible]	

QUANTITY	UOM	DESCRIPTION	U/PRICE	DISC %	EXT PRICE
1.00	EA	OPLHC-30 MURPHY SAFETY SWITCH	299.66		299.66

SALES AMOUNT	299.66
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	25.47
TOTAL	325.13

DELIVERY TICKET

RUSH RIG & SUPPLY CO., INC.

[illegible]

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX [illegible]
VIDALIA, LA 71373

SHIP TO
AXIS ONSHORE, L.L.C.
[illegible]
STATE [illegible]

ORD-NO	ORD-DATE	CUST-NO	[illegible]	[illegible]	[illegible]	ORDERED BY	SHIP VIA	FRT
157687	05/04/10	AXISON	[illegible]	[illegible]	[illegible]	[illegible]	OUR TRUCK	

QUANTITY	U/M	DESCRIPTION	[illegible]	DISCOUNT	EXT. PRICE
1.00	EA	[illegible]	299.66		299.66

COMMENTS:

SALE AMOUNT	299.66
MISC CHRGS	.00
FREIGHT	.00
SALES TAX	25.47
TOTAL	325.13

TERMS: NET 30

ITEMS RECEIVED IN GOOD CONDITION

Z

RUSH RIG & SUPPLY CO., INC.

[illegible]
JENA, LOUISIANA 71342
318-992-5600

WORK TICKET № 157687

DATE 5-4-10

INVOICE NO. [illegible]

SHIP VIA C/[illegible]

SOLD TO: AL'S

SHIP TO:

LOCATION CHARGE State #3

ORDERED BY Robbie M.

QTY.	UNIT	CODE	DESCRIPTION	PRICE
[illegible]			[illegible] gm	
1	ea	[illegible]	[illegible] murphy	

The balance shown hereon shall be paid within 30 days. [illegible] payment [illegible] shall bear interest [illegible] of 18% per annum [illegible] with reasonable attorney fees, costs [illegible] be incurred in collection.

Rec. By [signature]

LaSalle Printing & Office Supply

INVOICE

RUSH[illegible] SUPPLY CO., INC.
3553 [illegible]
P.O. Box 1687
Jena, LA 71342
318-992-5600

INV NO	PAGE
007916	1

INV DATE
05/20/10

SOLD TO:
AXIS ONSHORE, L.L.C.
P.O. BOX 507

VIDALIA , LA 71373

SHIP TO:
AXIS ONSHORE, L.L.C.
P.O. BOX 507
STATE 22

ORD NO	ORD DATE	CUS NO	LOC	SLM	TKR	PO NO	COL/PPD
157798	05/17/10	AXIS0	SST	HSE	MRD	ABOVE	

ORD BY	SHIP VIA	TERMS	PHONE/FAX	
R.MCMILLIN	Our Truck	Net 30	P/372-267-2099	F/

QUANTITY	UOM	DESCRIPTION	PRICE	DISC %	EXT PRICE
1.00	EA	SC875-1-5 TRUCK WASH	44.50	.00	44.50

ITEMS RECEIVED IN GOOD CONDITION

____

TERMS: Net 30

SALES AMOUNT	44.50
MISC CHARGES	.00
FREIGHT	.00
SALES TAX	3.78
$ TOTAL	48.28

DELIVERY TICKET

RUSH RIG & SUPPLY CO., INC.

[illegible]
[illegible] LA 71342
[illegible]

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX 307

VIDALIA , LA 71373

SHIP TO
AXIS ONSHORE, L.L.C.
P.O. BOX 307

STATE 322

ORD-NO.	ORD-DATE	CUST-NO.	[illegible]	[illegible]	[illegible]	[illegible]	ORDERED BY	SHIP VIA	FRT
157798	05/17/10	AX0307	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	our truck	

QUANTITY	U/M	DESCRIPTION		U/PRICE	DISC %	EXT-PRICE
1.00	EA	[illegible] TRUCK WASH		44.50		44.50

COMMENTS:

SALE AMOUNT	44.50
MISC. CHGS	.00
FREIGHT	.00
SALES TAX	3.78
TOTAL	48.28

TERMS: NET 30

RECEIVED IN GOOD CONDITION

2

RUSH RIG? SUPPLY CO. INC.
P.O. DRAWER 1667
JENA, LOUISIANA 71342
318-992-5600

WORK TICKET № 157798

DATE 5-17-10

INVOICE NO.

SHIP VIA c/f

SOLD TO: Atis

SHIP TO: pickup at [illegible]

LOCATION CHARGE: State 22

ORDERED BY: Robbie McMillin

QTY.	UNIT	CODE	DESCRIPTION	PRICE
1	ea	[illegible]	[illegible] 1-5 [illegible]	44.50

The balance shown hereon shall be paid within [illegible] days. In the event of non-payment, it is agreed that all sums past due and owing shall bear interest at the rate of 18% per annum from due date until the date of payment, together with reasonable attorney fees, costs, charges and other expenses which may be incurred in collection.

Rec. By:

LaSalle Printing & Office Supply

INVOICE

RUSSELL'S SUPPLY CO., INC.
3553 South [illegible] Street
P.O. Box 1687
Jena, LA 71342
318.992.5600

INV NO	PAGE
008109	1

INV DATE
05/28/10

SOLD TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
VIDALIA , LA 71373

SHIP TO
AXIS ONSHORE, L.L.C.
P.O. BOX 507
[illegible] ALLEN #7

ORD NO	ORD DATE	CUS NO	OC	SLM	TKRL	PO NO		COL/PPD
158033	05/24/10	AXISO	ST	HSB	MED	ABOVE		

ORD BY	SHIP VIA	TERMS	PHONE/FAX	
BURLEW	Our Truck	Net 30	P/972-267-2099	F/

QUANTITY	UOM	DESCRIPTION	PRICE	DISC %	EXT PRICE
4.00	EA	5 GAL UNIVERSAL HYDRAULIC OIL	40.[illegible]	4.00	156.40
1.00	EA	0-5000# WIKA GAUGE 2 1/2" FACE 1/4" NPT BM LIQUID FILLED	70.75	10.00	63.68

ITEMS RECEIVED IN GOOD CONDITION

TERMS: Net 30

SALES AMOUNT	220.08
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	18.71
$ TOTAL	238.79

RUSH RIG & SUPPLY CO., INC.

SOLD TO: AXIS ONSHORE, L.L.C. P. O. BOX [illegible] VIDALIA, [illegible]

SHIP TO: AXIS ONSHORE, L.L.C. [illegible] JACK [illegible]

ORD-NO	ORD-DATE	CUST-NO	LOC	SLSMN	[illegible]		ORDERED-BY	SHIP-VIA	FRT
158033	05/24/10	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

QUANTITY		DESCRIPTION		EXT-PRICE
4.00	EA	[illegible] UNIVERSAL [illegible]	39.10	156.40
1.00	EA	[illegible]	[illegible] 110.00	63.68

COMMENTS:

SALE AMOUNT	220.08
MISC CHRG	.00
FREIGHT	.00
SALES TAX	18.71
TOTAL	238.79

TERMS: Net 30

ALL ITEMS RECEIVED IN GOOD CONDITION

2

RUSHING SUPPLY CO., INC.

WORK TICKET Nº 158033

DATE 5-24-10

INVOICE NO

SHIP VIA [illegible]

SOLD TO: Aws onshore

SHIP TO:

LOCATION CHARGE [illegible]

ORDERED BY Butler

QTY.	UNIT	CODE	DESCRIPTION	PRICE
4	ea	[illegible]	[illegible]	
1	ea	[illegible]	[illegible] 2½ Fop	

be incurred in collection.

Rec'd By [illegible]

Northern District of Texas
Claims Register

10-33569-sgj11 Axis Onshore, LP

Judge: Stacey G. Jernigan **Chapter:** 11

Office: Dallas **Last Date to file claims:** 07/28/2010

Trustee: **Last Date to file (Govt):**

Creditor: (13251624) RUSH RIG & SUPPLY CO., INC P.O. BOX DRAWER 1687 208 S. FIRST ST JENA, LA 71342	**Claim No: 4** *Original Filed Date*: 06/08/2010 *Original Entered Date*: 06/09/2010	*Status:* *Filed by:* CR *Entered by:* Rielly, Bill *Modified:*

Unsecured claimed: $4993.50

Total claimed: $4993.50

History:

Details 4-1 06/08/2010 Claim #4 filed by RUSH RIG & SUPPLY CO., INC, total amount claimed: $4993.5 (Rielly, Bill)

Description:

Remarks:

Claims Register Summary

Case Name: Axis Onshore, LP
Case Number: 10-33569-sgj11
Chapter: 11
Date Filed: 05/21/2010
Total Number Of Claims: 1

	Total Amount Claimed	Total Amount Allowed
Unsecured	$4993.50	
Secured		
Priority		
Unknown		
Administrative		
Total	**$4993.50**	**$0.00**