


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

UNITED STATES BANKRUPTCY COURT		Northern District of Texas	PROOF OF CLAIM
Name of Debtor: Axis Onshore		Case Number: 10-33569	
<i>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.</i>			
Name of Creditor (the person or other entity to whom the debtor owes money or property): Delta Oil Tools, LLC		<div style="font-size: 2em; font-weight: bold; margin-bottom: 10px;">FILED</div> <div style="font-size: 1.2em; font-weight: bold; margin-bottom: 10px;">JUN 07 2010</div> <div style="font-size: 0.8em; font-weight: bold; margin-bottom: 10px;">TAWANA C. MARSHALL, CLERK U.S. BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS</div>	
Name and address where notices should be sent: Delta Oil Tools, LLC 4492 Hwy 84 West Vidalia, LA 71373			
Telephone number: (601) 431-5665			
Name and address where payment should be sent (if different from above)		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim Court Claim Number: _____ (If known) Filed on _____	
Telephone number:		<input type="checkbox"/> 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 <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.	
1. Amount of Claim as of Date Case Filed: \$ <u>24,776.92</u> 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 <input type="checkbox"/> 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		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 <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B) <input checked="" type="checkbox"/> 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) <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5). <input type="checkbox"/> 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) <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8) <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)() Amount entitled to priority: \$ _____	
2. Basis for Claim: <u>Rental of equip. & Service</u> (See instruction #2 on reverse side.)		<div style="font-size: 1.5em; font-weight: bold; margin-bottom: 10px;">RECEIVED</div> <div style="font-size: 1.2em; font-weight: bold; margin-bottom: 10px;">JUN 29 2010</div> <div style="font-size: 1.2em; font-weight: bold;">BMC GROUP</div>	
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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> 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: \$ _____			
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: <u>06/03/2010</u> 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. Jeff Ferguson, Owner		FOR COURT USE ONLY TriDimension  00026	

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

DELTA OIL TOOLS

Production Packers • Service Tools • Completion Equipment

P. O. BOX 763, 4492 HWY. 84 WEST, VIDALIA, LA 71373
 Office 318-336-3210 - Fax 318-336-3211 - Cell 601-431-5685

INVOICE TO:

Axis Oushore LP

1-5-10 2-18-10 3-11-10

INVOICE NO.

3541

DATE SHIPPED

12/3/09

CONTACT	ITEM	QTY.	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	NET AMOUNT
Wes Whitman	1	1	Rental	95/8 Retrievable "A51-X"		2795.-
WORK ORDER NO.				Packer Converted to Plug,		
				w/Carbide slips 43.5 - 53.5		
LEASE				w/4 1/2 EU 8RD + ballplug		
Graves	2	1	Rental	95/8 X 3 1/2 DT DR-OFF		500.-
WELL NO.				Tool, w/4 brass shear screws		
37-1#1	3	1	Rental	2 7/8 Perforated Sub		85.-
STATE				Heavy Duty X-over subs		
MS	4	3	Rental	back to 8RD	65.-	255.-
COUNTY						
W. Kinson	5	1	Rental	4 1/2 X-Hole X 3 1/2 8RD X-over		75.-
P.O. OR A/E NO.				Long Term Rental of		
	1	1	Rental	95/8 Packer 1st Month		1600.-
ORDER NO.						
COMMENTS						
Set Arrow Plug						
TUBING PRESS						
CASING PRESS						
OPENING SIZE Drill Pipe						
4 1/2 X-Hole						
CASING SIZE						
95/8						
SHIP VIA						
Delta Oil Tools						
DELTA REPRESENTATIVE						
G. Randall						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

APPROVED BY:

[Signature]

SUB-TOTAL	5210.00
TAX	364.70
TOTAL	5574.70

DELTA OIL TOOLS

Production Packers • Service Tools • Completion Equipment

P. O. BOX 753, 4482 HWY. 84 WEST, VIDALIA, LA 71373
 Office 318-338-3210 - Fax 318-336-3211 - Cell 601-431-5665

INVOICE TO:

Axis Distone

1-5-10 2-18-10 3-11-10

INVOICE NO.

3542

DATE SHIPPED

12/5/09

CONTACT	WORK ORDER NO.	ITEM	QTY.	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	NET AMOUNT
Wes Whitman		1	1	Service	24 hr drilling rig change		1870.00
		2	2	Service	Add'l hrs	85-	170.00
		3	150	Mileage	Truck & Serviceman	2.00	300.00
		4	2	Ec	Environmental Charge	30.00	60.00
LEASE	WELL NO.						
Graves	37-1-#1						
FIELD							
STATE	COUNTY						
MS	Wilkinson						
P.O. OR A/R NO.							
ORDER NO.							
COMMENTS							
Set 95/8 Arrow Plug							
TUBING PRESS	CASINO PRESS						
DRILLING SIZE	CASINO SIZE						
3 1/2 Pipe	95/8						
SHIP VIA							
Delta Oil Tools							
DELTA REPRESENTATIVE							
G. Randall							

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

APPROVED BY:

[Signature]

SUB-TOTAL	2400.00
TAX	447.00
TAX	168.00
TOTAL	2717.00
	2568.00

WHITE - ORIGINAL BILLING COPY

GREEN - CUSTOMER COPY

YELLOW - NUMERICAL FILE COPY

PINK - CUSTOMER COPY

GOLD - ACCOUNTANT FILE COPY

DELTA OIL TOOLS

Production Packers • Service Tools • Completion Equipment

P. O. BOX 753, 4492 HWY. 84 WEST, VIDALIA, LA 71373
 Office 318-336-3210 - Fax 318-336-3211 - Cell 601-431-5685

INVOICE TO:

Axis Dushore

1-26-10 3-11-10

INVOICE NO.

110 3558

DATE SHIPPED

11/18/10

CONTACT	WORK ORDER NO.	ITEM	QTY.	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	NET AMOUNT	
Allen Daniels		1	1	Rental	5/2 Crest Sg Packer	1685.00	1685.00	
		2	1	Rental	4' 2 3/8 PUP IT	75.00	75.00	
		3	1	Rental	2 3/8 W/LC entry guide	20.00	20.00	
		4	2	Service	Min 1st 8 hrs	680.00	1360.00	
		5	2	Service	ADD'l hrs	85.00	170.00	
		6	180	Mileage	Truck, Servicemen	2.00	360.00	
		7	1	Ed	Environmental Charge	410.00	410.00	
		8	1	Rental	5 1/2 Casing Scraper	6395.00	6395.00	
		9	1	Rental	2 1/8 820 R/T Sub	575.00	575.00	
STATE	COUNTY							
MS	Wilkeson							
P.O. OR A/E NO.								
ORDER NO.								
COMMENTS								
Squeeze Job								
TUBING PRESS	CASING PRESS							
TUBING SIZE	CASING SIZE							
2 1/8	5 1/2 17#							
SHIP VIA								
Delta Oil Tools								
DELTA REPRESENTATIVE								
G. Randall								
APPROVED BY:								
SEE REVERSE SIDE FOR TERMS AND CONDITIONS								
SUB-TOTAL:							4190.00	4190.00
TAX							293.30	293.30
TOTAL							4483.30	4483.30

WHITE - ORIGINAL BILLING COPY

GREEN - CUSTOMER COPY

YELLOW - NUMERICAL FILE COPY

PINK - CUSTOMER COPY

RED - APPROVANT FILE COPY

DELTA OIL TOOLS

Production Packers • Service Tools • Completion Equipment
 P. O. BOX 753, 4492 HWY. 84 WEST, VIDALIA, LA 71373
 Office 318-338-3210 - Fax 318-338-3211 - Call 801-431-5885

INVOICE TO: **Axis Onshore**
 1-26-10 3-11-10

INVOICE NO: **ND 3567**
 DATE SHIPPED: **1-11-10**

CONTACT	ITEM	QTY.	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	NET AMOUNT
Allen Daniels	1	1	Rental	5' SQUEEZE PACKER	1685-	1685-
	2	1	Rental	2 1/2" BOX & 2 3/8" PIN X-OVER	65-	65-
	3	1	Rental	MANIFOLD	425-	425-
	4	1	Rental	SWIRL	156-	156-
	5	1	Rental	4' RIP TIGHT	85-	85-
	6	1	Rental	WIRELINE ENTRY GUIDE	65-	65-
	7	1	ETC	EQUIPMENTAL CHARGE	40-	40-
	6	1	Rental	5 1/2" SCRAPER	395-	395-
	7	1	Rental	BIT SUB	75-	75-
	8	4	Service	MIXING & 1ST 8 HRS	680-	2720-
	9	5	Service	ADD'L HOURS	85-	425-
	10	360	Mileage	Service Truck	298x	720-
COMMENTS: Rental & Service TUBING PRESS CASINO PRESS TUBING SIZE 2 3/8" 6.5" # CASINO SIZE 5 1/2" 17" # SHIP VIA Delta O.I. Tools DELTA REPRESENTATIVE: Allen Daniels						
APPROVED BY: Allen Daniels SEE REVERSE SIDE FOR TERMS AND CONDITIONS ORDERED BY: Allen Daniels					TAX	6856-
					TAX	479.92
					TOTAL	7335.92

WHITE - ORIGINAL BILLING COPY GREEN - CUSTOMER COPY YELLOW - NUMERICAL FILE COPY PINK - CUSTOMER COPY GOLD - ACCOUNTANT FILE COPY

DELTA OIL TOOLS

Production Packers • Service Tools • Completion Equipment

P O BOX 753, 4492 HWY. 84 WEST, VIDALIA, LA 71379
 Office 318-336-3210 - Fax 318-336-3211 - Cell 801-431-5665

INVOICE TO **Axis Onshore**

3-17-10 4-16-10 5-6-10 5-26-10

INVOICE NO
 No 3748

DATE SHIPPED
 3-3-10

CONTACT	WORK ORDER NO	ITEM	QTY.	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	NET AMOUNT
Wes Whittman		1	1	Rental	9 5/8" RETRIEVABLE BENCH PLUG, F/9 5/8" 43.5-53.5" (3RD MONTH 2-3-10 - 3-2-10)		\$500-
LEASE FIELD: FRAVES	WELL NO: 37-#1						
STATE: MS.	COUNTY: WILKINSON						
P.O. OR AFE NO.							
ORDER NO.							
COMMENTS							
LONG TERM RENTAL	CASING PRESS						
TUBING PRESS	CASING SIZE						
	9 5/8"						
SHIP VIA							
DOT							
DELTA REPRESENTATIVE							
Jeff Ferguson	Thanks						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

APPROVED BY:

Ordered By: Wes Whittman + Kyle Greer

SUB-TOTAL	1500.00
TAX	105.-
TOTAL	1605.00

DELTA OIL TOOLS
 Production Pickers • Service Tools • Completion Equipment

P. O. BOX 753, 4492 HWY. 84 WEST, VIDALIA, LA 71373
 Office 318-336-3210 - Fax 318-336-3211 - Cell 601-431-5665

4-16-10 5-20-10

INVOICE TO: **AXIS OUSHEE**
 INVOICE NO: **3831**
 DATE SHIPPED: **4-3-10**

CONTACT	ITEM	QTY.	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	NET AMOUNT
Wes Whitman	1	1	RENH	9 5/8" REMOVABLE BENDSE		1500.00
LEASE				PLUG 1		
GRAVES				4th. MONR		
WELL NO. 37-1 #1						
FIELD						
STATE						
W/C						
COUNTY						
WILKINSON						
P.O. OR A/E NO.						
ORDER NO.						
COMMENTS						
4TH MONR -						
LONG TERM. RENH						
TUBING PRESS						
CASING PRESS						
TUBING SIZE						
CASING SIZE						
SHIP VIA						
DELTA REPRESENTATIVE						
THANKS						
Wes Whitman						

SEE REVERSE SIDE FOR TERMS AND CONDITIONS

APPROVED BY:

ORDERED BY: **Wes Whitman**

SUB-TOTAL 1500.00
 TAX 05.00
 TOTAL 1605.00

DELTA REPRESENTATIVE
 THANKS
 Wes Whitman

WHITE - ORIGINAL BILLING COPY GREEN - CUSTOMER COPY YELLOW - NUMERICAL FILE COPY PINK - CUSTOMER COPY GOLD - ACCOUNTANT FILE COPY

Northern District of Texas Claims Register

10-33569-sgj11 Axis Onshore, LP

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

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

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

Creditor: (13250650) <u>History</u> Delta Oil Tools, LLC 4492 Highway 84 West Vidalia, LA 71373	Claim No: 8 <i>Original Filed</i> Date: 06/07/2010 <i>Original Entered</i> Date: 06/10/2010	Status: Filed by: CR Entered by: Rielly, Bill Modified:
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Unsecured claimed: \$24776.92		
Total claimed: \$24776.92		

<i>History:</i>	
<u>Details</u>	8-1 06/07/2010 Claim #8 filed by Delta Oil Tools, LLC, total amount claimed: \$24776.92 (Rielly, Bill)

Description: (8-1) Rental of equip. & Service

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	\$24776.92	
Secured		
Priority		
Unknown		
Administrative		
Total	\$24776.92	\$0.00