



B10 (Official Form 10) (04/10)

UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF LOUISIANA		PROOF OF CLAIM
Name of Debtor Axis Onshore, LP		Case Number 10-33569
NOTE <i>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): A & T Well Service, Inc.		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim
Name and address where notices should be sent: <small>Stan Gauthier, II Attorney at Law 1485 West Frenshoer Road, Suite 105 Lafayette, LA 70503 E-Mail: stan@gauthierlaw.com</small>		Court Claim Number: _____ (If known)
Telephone number: (337) 234-0099		Filed on _____
Name and address where payment should be sent (if different from above)		<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
Telephone number		<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: \$ 5,818.00		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.
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		Specify the priority of the claim
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.		<input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B)
2. Basis for Claim: <u>goods and services sold and supplied</u> (See instruction #2 on reverse side.)		<input 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)
3. Last four digits of any number by which creditor identifies debtor: <u>N/A</u>		<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507(a)(5)
3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side)		<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)
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		<input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507(a)(8)
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other		<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507(a)()
Describe: _____		Amount entitled to priority: \$ _____
Value of Property: \$ _____ Annual Interest Rate: % _____		*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
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		FOR COURT USE ONLY
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements or running accounts, contracts, judgments, mortgages, and security agreements. Attach redacted copies of documents providing evidence of perfection of a security interest. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary. (See definition of "redacted" on reverse side.)		TriDimension  00030
8. Date-Stamped Copy: Please enclose a stamped, self-addressed envelope so that your proof of claim may be returned to you upon filing. Claims may be filed electronically. For additional information on electronic filing visit our website at http://www.lawb.uscourts.gov .		
DATE <u>6/16/10</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. 	

FILED
JUN 16 2010
TAWANA G. MARSHALL, CLERK
U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS

RECEIVED
JUN 29 2010
BMC GROUP



Invoice

Bill To
Axis Onshore, L.P. 16610 Dallas Parkway Suite 2500 Dallas, TX 75248

Date
4/19/2010
Invoice #
30097

Well Information	
Field:	Harrisonburg
Lease:	Lambert-Barron A SWD
Well:	1
Serial:	108937
Parish:	Catahoula

AFE#
Terms
Net 30

Serviced	Ticket #	Description	Quantity	Rate	Amount
4/13/2010	42901	Swab Unit/helper-per hr	10	160.00	1,600.00
4/13/2010	42901	Swab Cups	3	30.00	90.00
4/13/2010	42901	Line Wipers	2	20.00	40.00
4/13/2010	42901	Line Charge	900	0.02	18.00
4/13/2010	42901	Environmental Fee-per day		100.00	100.00
4/13/2010	42901	Rig Mileage	400	2.50	1,000.00
4/13/2010	42901	Pickup Mileage	400	1.50	600.00

SEE ATTACHED	Total	\$3,448.00
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Thank you for your business!

Phone #	337-532-4215
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81900



DAILY FIELD TICKET

WELL SERVICE, INC.

1094 BERGERON RIGS ROAD - BREAUX BRIDGE, LA 70517

U.S. WATS: 1-800-234-4091

OFFICE: 337-332-4215

FAX: 337-332-4055

WORKOVER RIGS
SWABBING UNITS
WIRELINE TRUCKS
SWAB TRUCKS
ROD CUM PS-GTS
TUBING TEST TRUCKS

ACCOUNT *Wells on shore*

DATE *1-5-10* 20

ADDRESS

WORK ORDER #

PAR.SH *Catahoula* SER.# *234086*

APP #

LEASE *Beetle Hovers* WELL # *5*

FIELD *Long Beach L*

RIG	HOURS	RATE	AMOUNT
Rig # <i>11</i>	<i>17</i>	<i>140.00</i>	<i>2380.00</i>
Extra Equipment			
<i>Excess Ins</i>			<i>100.00</i>
<i>Total Jts Tested</i>	<i>76 Jts</i>		<i>190.00</i>
<i>& Supp. Jt.</i>			
<i>2000 PSI</i>			
TOTAL			<i>2670.00</i>

Description of work done: *Rig up Test unit Volume Tested*
1-Jt started testing Tubing Finish
Testing Tubing Rig down unit
4-Jts Bustal
1-Jt with 4 Hols

Thanks

1 1/2% interest per month on all accounts over 30 days.

Signature: *John Miller*

Foreman: *Ted P. Gray*



Invoice

1094 Bergeron Rigs Road
Breux Bridge, LA 70517

Bill To
Axis Onshore, L.P 16610 Dallas Parkway Suite 2500 Dallas, TX 75248

Date
1/6/2010
Invoice #
29710

Well Information	
Field:	Long Branch
Lease:	Beltzhoover
Well:	5
Serial:	234086
Parish:	Catahoula

AFE#
Terms
Net 30

Serviced	Ticket #	Description	Quantity	Rate	Amount
1/5/2010	41930	Test Tubing Unit-per hr.	17	140.00	2,380.00
1/5/2010	41930	Environmental Fee-per day		100.00	100.00
1/5/2010	41930	Test Report	76	2.50	190.00

SEE ATTACHED	Total	\$2,670.00
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Thank you for your business!

Phone #	337/332-4215
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4:90



DAILY FIELD TICKET

WELL SERVICE, INC.

1094 BERGERON RIGS ROAD - BREAUX BRIDGE, LA 70517

U.S. WATS: 1-800-234-4091

OFFICE: 337-332-4215

FAX: 337-332-4055



WORKOVER RIGS
SWABBING UNITS
WIRELINE TRUCKS
SWAB TRUCKS
ROD OVERSHOTS
TUBING TEST TRUCKS

ACCOUNT Axis Onshore

DATE 4-13 20 10

ADDRESS _____

WORK ORDER # _____

PARISH Catahoula SER # 108937

AFE # _____

LEASE Lambert-Baron WELL # A-15ND

FIELD Harrisonburg

RIG	HOURS	RATE	AMOUNT
Rig # <u>9 w/2 man crew</u>	<u>10</u>	<u>160</u>	<u>1,600.00</u>
Extra Equipment <u>2 7/8 sand cups</u>	<u>3</u>	<u>30</u>	<u>90.00</u>
<u>line wipers</u>	<u>2</u>	<u>20</u>	<u>40.00</u>
<u>line usage</u>	<u>900'</u>	<u>24</u>	<u>18.00</u>
<u>Env + Ins.</u>	<u>Daily</u>	<u>100</u>	<u>100.00</u>
<u>Unit travel</u>	<u>400 mil</u>	<u>2.50</u>	<u>1,000.00</u>
<u>BT/24 mile</u>	<u>400 mil</u>	<u>1.50</u>	<u>600.00</u>
<u>Jordan</u>			
<u>Ty</u>			
	TOTAL		\$3,448.00

Description of work done: Big up on well 1st run fluid at surface
made 42 run Rec - 98 bbl's Big down

Release!

Thank's

1 1/2% interest per month on all accounts over 30 days.

Signature: [Signature]

Foreman: [Signature]

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: (13250238) <u>History</u> A & T Well Service, Inc. c/o Stan Gauthier, II Attorney at Law 1405 West Pinbook Road, Suite 105 Lafayette, LA 70503	Claim No: 12 <i>Original Filed</i> Date: 06/16/2010 <i>Original Entered</i> Date: 06/23/2010	Status: Filed by: CR Entered by: Rielly, Bill Modified:
Unsecured claimed: \$5818.00 Total claimed: \$5818.00		
History: <u>Details</u> <u>12-1</u> 06/16/2010 Claim #12 filed by A & T Well Service, Inc., total amount claimed: \$5818 (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	\$5818.00	
Secured		
Priority		
Unknown		
Administrative		
Total	\$5818.00	\$0.00