

UNITED STATES BANKRUPTCY COURT		PROOF OF CLAIM
Name of Debtor: <u>Axis Onshore LP</u>		Case Number: <u>10-33569</u>
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): <u>National Oilwell Varco LP: DBA: M/D Totco</u>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
Name and address where notices should be sent: <u>Darin Day</u> <u>7909 Parkwood Circle Drive</u> <u>Houston, TX 77036</u>		Court Claim Number: _____ (If known)
Telephone number: <u>713-868-8151</u>		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: <u>\$ 10,020.03</u>		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"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).
<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"/> 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).
2. Basis for Claim: <u>Goods & Service</u> (See instruction #2 on reverse side.)		<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507 (a)(5).
3. Last four digits of any number by which creditor identifies debtor: <u>3434</u>		<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).
3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		<input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507 (a)(8).
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"/> Other - Specify applicable paragraph of 11 U.S.C. § 507 (a)().
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other		Amount entitled to priority: \$ _____
Describe: _____		*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.
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>7.19.10</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. <u>Darin Day, Credit Mgr, M/D Totco</u>	FOR COURT USE ONLY TriDimension 00069

National Oilwell Varco
DBA MD TOTCO
7909 Parkwood Circle
Houston, TX 77036
Telephone: 713/868-8742-
Fax: 713/799-4949-
E-Mail: sandy.smith@nov.com

Thursday, July 15, 2010

To: Sherrie Cannon

Fax: 972/267-2089-

AXIS ONSHORE LP

Account #: 13434

Dear Sherrie:

We want you to know that we appreciate your business and would like to remind you that you have invoice(s) that are past due. Here is a list of open invoice(s) for your review.

Invoice#	Inv Date	PO Number	Due Date	Original Amt	Balance Due	Curr
1079371	12-23-09	AFE#355-01	01-22-10	1,849.67	1,849.67	USD
1079372	12-23-09	AFE#355-01	01-22-10	1,013.50	1,013.50	USD
1079373	12-23-09	AFE#355-01	01-22-10	376.64	376.64	USD
1079374	12-23-09	AFE#355-01	01-22-10	6,437.12	6,437.12	USD
1079774	12-29-09	PO#355-01	01-28-10	353.10	353.10	USD

Total Account Balance:

Currency	Balance
American Dollar (USD):	10,030.03

If there are any discrepancies with these invoice(s), please contact me so I can work on resolving them promptly.

Sincerely,

Sandy Smith
Credit Analyst Drilling Services
National Oilwell Varco

ACR400 7/15/10 9:43:27
 Customer: 13434 Name: AXIS ONSHORE LP
 Coll Init: SS Address: (CASH IN ADVANCE)
 16610 DALLAS PARKWAY
 STE 2500
 DALLAS TX Post Code: 75248
 Phone: 972 267 2104
 Pynt Code: CASH/ADVANCE
 Cust Type: OIL CUSTOMERS
 Acct Open: 7/11/08
 CRP Date: 7/11/08
 Open Ord Amt: 27,356.69
 Credit Limit: 12/29/09
 High Balance: 3/25/10
 Last Transaction: 7/11/08
 Last Payment Date: 7/11/08
 Avg Payment Days: 71

Credit Notes: AP CONTACT: SHERIE CANNON
 4/29/10- changed cust to CIA because has Dec 09 invs OS.
 took 15K limit away until invs are pd. SS
 5/18/10- sent demand letter for Reed Hycalog, DHT, Tuboscope
 & MDT today- total due for all companies \$102,933.09 SS
 5/25/10- rec d notification today that Axis onshore filed
 bankruptcy on 5/21/10 SS

Invoice Number	Invoice Date	Cat Ctr	Inv Typ	SO/SS/ST	Orig Amt	CURRENT	OVER 30	OVER 60	OVER 90	OVER120
1079371	12/23/09	6242	F	A963241	1849.67	.00	.00	.00	.00	1849.67
	PO#: AFE#355-01			Rig: PRECISION	102					
1079372	12/23/09	6242	F	A963331	1013.50	.00	.00	.00	.00	1013.50
	PO#: AFE#355-01			Rig: PRECISION	102					
1079373	12/23/09	6242	F	5132608	376.64	.00	.00	.00	.00	376.64
	PO#: AFE#355-01			Rig: PRECISION	102					
1079374	12/23/09	6242	F	5132609	6437.12	.00	.00	.00	.00	6437.12
	PO#: AFE#355-01			Rig: PRECISION	102					
1079774	12/29/09	6242	F	5132612B	353.10	.00	.00	.00	.00	353.10
	PO#: PO#355-01			Rig: PRECISION	102					
4	Customer Total				10030.03	.00	.00	.00	.00	10030.03
	AXIS ONSHORE LP									
	Receivables Total				10030.03	.00	.00	.00	.00	10030.03

MARTIN-DECKER/TOTCO INSTRUMENTATION
 Trade Receivable Aging
 DISTR: Sandy Smith
 PAGE: 1

SHIP TO:

PRECISION 102
GRAVES 37#1
WILKINSON
MS

BILL TO:

AXIS ONSHORE LP
(CASH IN ADVANCE)
16610 DALLAS PARKWAY
STE 2500
DALLAS, TX 75248



NATIONAL OILWELL VARCO LP: DRA: M/D 509C
1200 CYPRESS CREEK ROAD
CEDAR PARK, TEXAS 78613-3614
(713) 868-8742 FAX: (713) 868-8757
FEDERAL TAX I.D. # 76-0488987

REMIT TO: NOV - M/D Totco

P.O. BOX 201153
DALLAS, TX 75320-1153

**** Reprint ****
Entity #146

Date	12/23/09	Customer Number	13434	Customer Order Number	AFE#355-01	Shipped Via	Page No.	1					
Terms	CASH	Sales Order No.	A963241	Type of Order	FINAL	Store	6242-LAUREL STORE	Invoice Number	1079371				
Start Ticket No.	8A963237	Start Date	11/22/09	Stop Ticket No.	A963241	Partial Billing No.	1	From	11/22/09	To	11/30/09	Ref. Inv. Date	Ref. Invoice Number
ITEM NO.	PART NUMBER	QTY ORDERED	QTY SHIPPED	RENTALS	NO. DAYS	DESCRIPTION	UNIT PRICE	TOTAL					
1	NT WORK STATION LESS PRINTER	9	9			NT WORK STATION LESS PRINTER	37.00	333.00					
2	NT WORK STATION LESS PRINTER	9	9			NT WORK STATION LESS PRINTER	37.00	333.00					
3	VIDEO SPLITTER FOR MONITOR	9	9			VIDEO SPLITTER FOR MONITOR	15.00	135.00					
4	WITS INTERFACE (TIM)	9	9			WITS INTERFACE (TIM)	20.00	180.00					
SUBTOTAL							981.00	981.00					
SERVICE CHARGE							400.00	800.00					
SERVICE 11-22-09													
TAXABLE AMOUNT							981.00	981.00					
TAX1: MS MISSISSIPPI STATE							68.67	68.67					
***** TOTAL *****							1849.67	1849.67					

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS
PRINTED ON REVERSE SIDE

ORIGINAL INVOICE

WE ACCEPT MAJOR CREDIT CARDS

RENTAL AGREEMENT MDJ-100

<input type="checkbox"/> START	COST CENTER	STORE LOCATION	CURRENT DATE	NUMBER OF DAYS THIS BILLING
<input type="checkbox"/> SERVICE-NO CHARGE	6242	Levittown	11-30-09	9
<input type="checkbox"/> SERVICE-CHARGE	ORIG. START TICKET NO.	START DATE		
<input type="checkbox"/> PARTIAL NO.	A963237	11-22-09		
<input checked="" type="checkbox"/> FINAL	DATE OF SERVICE	BILL FROM DATE	BILL TO DATE	
TERM LENGTH	11-30-09	11-23-09	11-30-09	
MO.				

Wildcatz

BILL TO CUSTOMER INFORMATION										CUSTOMER NO.		MINIMUM BILLING	
NAME										13434		DYES (DNO)	
ADDRESS										STATE		USE 1-32	
16610 Dallas Hwy										TX		LAND INLAND W/DEEPORE REMOTE SEVERE MINING	
END USER INFORMATION										ZIP			
END USER NAME AND NUMBER										752248			
END USER										LEASE			
COUNTY/PARISH										WELL			
Wilkinson										#1			
CITY										IN CITY LIMITS		STATE	
										DYES		DNO	
PLANT P.O. NUMBER										Graves 32			
AFC # 358-01										M/S			
SERIAL NO. DELIVERED	SERIAL NO. PICKED UP	SERIAL NO. LEFT ON BIG	PART NUMBER	ASSET CLASS	QUANTITY	DESCRIPTION	RATE	UNIT	NO.				
	2439			229	1	WORKER	97.00						
	6375			193	1	FLAT PANEL	37.00						
	2749			229	1	FLAT PANEL	15.00						
	7238			193	1	FLAT PANEL	20.00						
	6171			193	1	FLAT PANEL	20.00						
REMARKS													
DEC 11 2009													
UNITS													
SERVICE AND OTHER CHARGES													
TOTAL DAILY CHARGE 109.00													
TOTAL 700.00													
NO.													

SHIP TO:

PRECISION 102
GRAVES #1
WILKINSON
MS



NATIONAL OILWELL VARCO LP:DBA:M/D TOTCO
1200 CYPRESS CREEK ROAD
CEDAR PARK, TEXAS 78613-3614
(713) 868-8742 FAX: (713) 868-8757
FEDERAL TAX I.D. # 76-0488987

BILL TO:

AXIS ONSHORE LP
(CASH IN ADVANCE)
16610 DALLAS PARKWAY
STE 2500
DALLAS, TX 75248

REMIT TO: NOV - M/D Totco

P.O. BOX 201153
DALLAS, TX 75320-1153

**** Reprint ****
Entity #146

Date	12/23/09	Customer Number	13434	Customer Order Number	AFE#355-01	Shipped Via	Page No.	1	
Terms	CASH	Sales Order No.	A963331	Type of Order	FINAL	Store	6242-LAUREL STORE	Invoice Number	1079372
Start Ticket No.	8A963469	Start Date	9/25/09	Stop Ticket No.	A963331	Partial Billing No.	3	From	11/01/09
								To	12/02/09
								Ref. Inv. Date	Ref. Invoice Number
ITEM NO.	PART NUMBER	QTY ORDERED	QTY SHIPPED	RENTALS	NO. DAYS	DESCRIPTION	UNIT PRICE	TOTAL	
1	RSA38		32			NT WORK STATION LESS PRINTER	29.60	947.20	
						SUBTOTAL		947.20	
						TAXABLE AMOUNT		947.20	
						TAX1: MS MISSISSIPPI STATE		66.30	
						***** TOTAL *****		1013.50	



RENTAL AGREEMENT NOT-100

☐ START
☐ SERVICE-NO CHARGE
☒ SERVICE-CHARGE
☐ PARTIAL NO.
☒ FINAL
 TERM LENGTH MO.

COST CENTER
 0242
 ORIGIN START TICKET NO.
 2993469
 DATE OF SERVICE

STORE LOCATION
 11-31-09
 START DATE
 7-25-09
 BILL FROM DATE
 11-17-09

CURRENT DATE
 11-31-09
 BILL TO DATE
 12-2-09

NUMBER OF DAY THIS BILLING
 32



BILL TO CUSTOMER INFORMATION

NAME

1100-1000000 10

CITY

STATE

CUSTOMER NO.
 134134

ADDRESS

1100-1000000 10

ZIP

134134

END USER INFORMATION

56250

WELL

LEASE

IN CITY LIMITS

STATE

CITY

IN CITY LIMITS

STATE

134134

RIG NAME AND NUMBER

1100-1000000 10

WELL

LEASE

IN CITY LIMITS

STATE

CITY

IN CITY LIMITS

STATE

134134

END USER

56250

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COUNTY/PARISH

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TERMS OF RENTAL

1100-1000000 10

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1100-1000000 10

TOTAL DAILY CHARGE

UNITS

SERVICE AND OTHER CHARGES

SHIP TO:

PRECISION 102
GRAVES # 1
WILKINSON
MS

BILL TO:

AXIS ONSHORE LP
(CASH IN ADVANCE)
16610 DALLAS PARKWAY
STE 2500
DALLAS, TX 75248



NATIONAL OILWELL VARCO LP: DRA: M/D TOTCO
1200 CYPRESS CREEK ROAD
CEDAR PARK, TEXAS 78613-3614
(713) 868-8742 FAX: (713) 868-8757
FEDERAL TAX I.D. # 76-0489987

REMIT TO: NOV - M/D Totco

P.O. BOX 201153
DALLAS, TX 75320-1153

**** Reprint ****
Entity #146

Date	Customer Number	Customer Order Number	Shipped Via	Page No.	Invoice Number	Ref. Invoice Number
12/23/09	13434	AFE#355-01		1	1079373	
Terms	Sales Order No.	Type of Order	Store	Partial Billing No.	From	To
CASH	5132608	FINAL	6242-LAUREL STORE	2	11/01/09	12/02/09
Start Ticket No.	Start Date	Stop Ticket No.	Stop Date	Ref. Inv. Date	Ref. Invoice Number	
A963198	10/01/09	5132608	12/02/09			
ITEM NO.	PART NUMBER	QUANTITY ORDERED	DESCRIPTION	UNIT PRICE	TOTAL	
1	SAT01	32	SATELLITE COMMUNICATIONS	11.00	352.00	
			SUBTOTAL		352.00	
			TAXABLE AMOUNT		352.00	
			TAX1: MS MISSISSIPPI STATE		24.64	
			***** TOTAL *****		376.64	

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS
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ORIGINAL INVOICE

WE ACCEPT MAJOR CREDIT CARDS



MP Toteo

RENTAL AGREEMENT

ILL TO CUSTOMER INFORMATION
 3XIS ONSHORE LP
 16610 DALLAS PARKWAY
 STE 2500
 DALLAS, TX 75248
 UNITED STATES

☐ START
☐ SERVICE - NO CHARGE
☐ SERVICE - CHARGE
☐ PARTIAL NO.
☐ TERMINAL
☐ TERMINAL LENGTH MO.

COST CENTER / STORE
 6242 LAUREL STORE
 START TICKET NO.
 A963198
 LAND YES...

BILL FROM DATE
 11/01/09
 INLAND W. OFFSHORE
 REMOTE/SEMI-RE WEL DEPTH OIL GAS

BILL TO DATE
 11-2-09
 DISC 1 DISC 2 H PRESS H TEMP

EXPLOSION DEVELOPMENT
 YES ☐ NO ☐
 HORIZ DIRECT VERT

CUSTOMER NO.
 13434
 CUSTOMER P.O. NUMBER
 AFE #355-01
 TAX EXEMPT
 MS. MISSISSIPPI STATE

TICKET NUMBER

5132608

ORIGINAL

Q NAME AND NUMBER
 PRECISION 102
 06890102

COUNTY / PARISH

CITY

IN CITY LIMITS
☐ YES ☐ NO

STATE

AGE / WEL
 3RAVES # 1

DRAWING RECORDER PENS
 HOUSING SIZE PENS

DATA

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RPM

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S2

SSET
 LASS
 SERIAL
 NUMBER
 DEVD
 UP
 RIG

PART NUMBER

DESCRIPTION

DAYS/
 QTY

RATE

START
 DATE

STOP
 DATE

N/

SAT01

SATELLITE COMMUNICATIONS
 Daily Total Charge

11.00

10/01/09

0/00/00

352.00

2) Toteo
 REPRESENTATIVE
 102

TERMS OF RENTAL
 AGREEMENT ON

I have read and accept all options & charges in addition to the terms as set forth on the back of this page.

L & DEP REJECTED

SHIP TO:

PRECISION 102
GROVES #1
WILKINSON
MS**NEW MD Totco**NATIONAL OILFIELD VARIO LP:DBA:M/D TOTCO
1200 CYPRESS CREEK ROAD
CEDAR PARK, TEXAS 78613-3614
(713) 868-8742 FAX: (713) 868-8757
FEDERAL TAX I.D. # 76-0488987

BILL TO:

AXIS ONSHORE LP
(CASH IN ADVANCE)
16610 DALLAS PARKWAY
STE 2500
DALLAS, TX 75248

REMIT TO: NOV - M/D Totco

P.O. BOX 201153
DALLAS, TX 75320-1153**** Reprint ****
Entity #146

Date	12/23/09	Customer Number	13434	Customer Order Number	AFE#355-01	Shipped Via	Page No.	1	
Terms	CASH	Sales Order No.	5132609	Type of Order	FINAL	Store	6242-LAUREL STORE		
Start Ticket No.	A963228	Start Date	9/11/09	Stop Ticket No.	5132609	Stop Date	12/02/09	Partial Billing No.	3
From	11/01/09	To	12/02/09	Ref. Inv. Date		Ref. Invoice Number	1079374		
ITEM NO.	1	PART NUMBER	RSSO01	QTY ORDERED	32	DESCRIPTION	UNIT PRICE	TOTAL	
						RIG SENSE SYSTEM/OPERATOR	188.00	6016.00	
						SUBTOTAL		6016.00	
						TAXABLE AMOUNT		6016.00	
						TAX1: MS MISSISSIPPI STATE		421.12	
						***** TOTAL *****		6437.12	

THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS
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ORIGINAL INVOICE

WE ACCEPT MAJOR CREDIT CARDS



RENTAL AGREEMENT

☐ START NO CHARGE
☐ SERVICE - CHARGE
☐ PARTIAL NO.
☒ FINAL
RENTAL LENGTH MO.

COST CENTER / STORE
6242 LAUREL STORE
START TICKET NO. A963228
LAND YES
INWARD W. OFFSHORE
REMOVER/RENTAL W/EE DETAIL

BILL FROM DATE 11/01/09
BILL TO DATE 11/30/09
CURRENT DATE 11/30/09

HDRZ DIRECT VERT
YES ☐ NO ☐
DEVELOPMENT
H PRESS H TRAP

DRILL TO CUSTOMER INFORMATION
DIXIE ONSHORE LP
55510 DALLAS PARKWAY
STE 2500
DALLAS, TX 75249
UNITED STATES

DEC 11 2009

CUSTOMER NO. 13434
CUSTOMER PO NUMBER
TAX EXEMPT
MS MISSISSIPPI, STATE
AFC #355-0

TICKET NUMBER
513609

ORIGINAL

DRILL NAME AND NUMBER
PRECISION 102
06890102

PROCESSED #1

COUNTY / PARISH
HOUSING SIZE
PENIS
GTY
INCL. EXCH. STATE
EXCH. NO.

OBJECT CLASS	SERIAL NUMBER	REV	DATE	DESCRIPTION	DAYS	RATE	START DATE	STOP DATE	NO
--------------	---------------	-----	------	-------------	------	------	------------	-----------	----

10	1551			RIG SENSE SYSTEM/OPERATOR		1985.00	5/15/09	6/00/00	
10	3514			10' MUD PROBE		5/11/09	6/00/00		
10	91090			10' MUD PROBE		5/11/09	6/00/00		
10	974055			10' MUD PROBE		5/11/09	6/00/00		
10	6008479			10' MUD PROBE		5/11/09	6/00/00		
10	3868			MUD FLGM SENSER		10/01/09	0/00/00		
10	7510			Daily Rental Charge		1985.00			

DATE 11/30/09

TIME 11:30

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102

**PRECISION
GRAVES #1
WILKINSON
MS**

AXIS ONSHORE LP
(CASH IN ADVANCE)
16610 DALLAS PARKWAY
STE 2500
DALLAS, TX 75248

NY M/D Totco

NATIONAL OILWELL VARCO LP:DBA:M/D FOR
1200 CYPRESS CREEK ROAD
CEDAR PARK, TEXAS 78613-3614
(713) 866-8742 FAX: (713) 868-8757
FEDERAL TAX I.D. # 76-0488987

P.O. BOX 201153
DALLAS, TX 75320-1153

**** Reprint ****
Entity #146

Date		Customer Number		Customer Order Number		Shipped Via		Page No.		EXCITY #130	
12/29/09		13434		PO#355-01				1			
Terms		Sales Order No.		Type of Order		Store		Invoice Number			
CASH		5132612B		FINAL		6242-LAUREL STORE		1079774			
Start Ticket No.		Start Date		Stop Ticket No.		Stop Date		Partial Billing No.		From To	
A963233B		11/03/09		5132612B		12/02/09		1		11/03/09 12/02/09	
								Ref. Inv. Date		Ref. Invoice Number	

ITEM NO.	PART NUMBER	QTY ORDERED	QTY SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
		RENTALS	NO. DAYS			
1	SAT01		30	SATELLITE COMMUNICATIONS	11.00	330.00
				SUBTOTAL		330.00
				TAXABLE AMOUNT		330.00
				TAX1: MS MISSISSIPPI STATE		23.10
				***** TOTAL *****		353.10

**THIS ORDER IS SUBJECT TO THE TERMS & CONDITIONS
PRINTED ON REVERSE SIDE**

ORIGINAL INVOICE

WE ACCEPT MAJOR CREDIT CARDS

NDToto

RENTAL AGREEMENT

ALL TO CUSTOMER INFORMATION

AXIS ONSHORE LP
16610 DALLAS PARKWAY
BTE 2500
DALLAS, TX 75248
UNITED STATES

DEC 15 2009

☒ START
☐ SERVICE - NO CHARGE
☐ SERVICE - CHARGE
☐ PARTIAL NO.
☒ FINAL
TERMINAL LENGTH NO.

COST CENTER / STORE
6242 LAUREL STORE
START TICKET NO. A96322328
LAND YES

BILL FROM DATE 11-03-09
OFFSHORE 40/21/09
INLAND NO. REMOTE/SERVICE WELL DEPTH OIL GAS

CURRENT DATE 11/30/09
BILL TO DATE 11-2-09
DISC 1 DISC 2 H PRESS H TEMP

MINIMUM BILL
YES ☐ NO ☐
MORE ☐ LESS ☐
EXPLOSION DEVELOPMENT

CUSTOMER NO. 13434
CUSTOMER P.O. NUMBER AFE # 355-01
TAX ENTITIES
MS MISSISSIPPI STATE
where

TICKET NUMBER

ORIGINAL

WELL NAME AND NUMBER
PRECISION 102
EASE/WELL GRAVES #1
06890102

COUNTY / PARISH
CITY
IN CITY LIMITS
STATE

ASSET CLASS	SERIAL NUMBER	DEVD	PORT UP	LEFT ON RIG	PART NUMBER	DESCRIPTION	DAILY TOTAL CHARGE	SERVICE AND OTHER CHARGES	DAYS/ QTY.	RATE	START DATE	STOP DATE	W
					SAT01	SATELLITE COMMUNICATIONS	11.00			11.00	10/21/09	01/00/00	

330.00

TERMS OF SERVICE

I have read and accept all conditions & charges in this rental agreement.

U.S. OIL FIELD

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: (13251381) <u>History</u> National Oilwell Varco, LP dba MD Totco c/o Darin Day 7909 Parkwood Circle Dr. Houston, TX 77036	Claim No: 34 <i>Original Filed</i> Date: 07/20/2010 <i>Original Entered</i> Date: 07/22/2010	Status: <i>Filed by:</i> CR <i>Entered by:</i> Tello, Chris <i>Modified:</i>
Unsecured claimed: \$10030.03 Total claimed: \$10030.03		
History: <u>Details</u> 34-1 07/20/2010 Claim #34 filed by National Oilwell Varco, LP dba MD Totco, total amount claimed: \$10030.03 (Tello, Chris)		
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	\$10030.03	
Secured		
Priority		
Unknown		
Administrative		
Total	\$10030.03	\$0.00