

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, National Oilwell DHT, L.P.</u>		☐ Check this box to indicate that this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
Name and address where notices should be sent: <u>Adriana Atchison</u> <u>1909 Parkwood Circle Drive</u> <u>Houston, TX 77036</u> Telephone number: <u>113-868-8710</u>		
Name and address where payment should be sent (if different from above): Telephone number: _____		
1. Amount of Claim as of Date Case Filed: <u>\$ 10,951.49</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. ☐ 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. ☐ 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.
2. Basis for Claim: <u>Goods & Service</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: <u>6674</u> 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: \$ _____		
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>Adriana Atchison, Credit Mgr</u>		FOR COURT USE ONLY TriDimension  00071

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.

Adriana Atchison, National Oilwell, DHT LP,

Thursday, July 15, 2010

AXIS ONSHORE LP
John Godert
Accounts Payable Manager
405 TEXAS STREET
VIDALIA, LA 71373
US

Re: Account 206674-521

Statement of Account:

The following is a list of open invoices on your account:

Invoice#	Inv Date	PO Number	Due Date	Original Amt	Balance Due	Curr
797931RX	10-30-09	PO#	11-29-09	31,240.00	31,240.00	USD
797932RX	10-30-09	PO#	11-29-09	9,711.49	9,711.49	USD

Your total account balance is

Currency	Balance
American Dollar (USD):	40,951.49

Sincerely,

Amanda Martinez
Credit Analyst
National Oilwell Varco



Invoice Number : 797932

ORIGINAL

NATIONAL OILWELL DHT, L.P.

Date : 10/30/09

LEDGER NO. 521

Page No : 1 of 2

108 NOVA DRIVE

Customer Ref No : PO#

BROUSSARD, LA 70518-4120

Customer No : 206674

Direct Inquiries To: Tel: (337)839-2400 Fax: (337)839-2211

Rental Agreement : RENTAL/REPAIR

Invoiced By: BROUSSARDJ

NOV Job No :

Customer Contact :

Sales District : BROUSSARD, LA 70518-4120

Rental Billing Invoice

Sold To: AXIS ONSHORE LP
405 TEXAS STREET
VIDALIA LA 71373

Ship To: PRECISION
AXIS ONSHORE LP
405 TEXAS STREET
VIDALIA LA 71373

Usage #	Serial Number	Description/Charges	Quantity	Units	Rate	Discount	Disc %	Total
1640626	GMLS-8433	STABILIZER STEEL IB PER WELL STEEL IB STAB	1.000	WL	1,600.00	0.00	0.00 %	1,600.00
		STABILIZER STEEL IB TP STEEL IB STAB	1.000	EA	15.00	0.00	0.00 %	15.00
1640627	GMLS-9436	STABILIZER STEEL IB PER WELL STEEL IB STAB	1.000	WL	1,600.00	0.00	0.00 %	1,600.00
		STABILIZER STEEL IB TP STEEL IB STAB	1.000	EA	15.00	0.00	0.00 %	15.00
1640628	GMLS-7449	STABILIZER STEEL IB PER WELL STEEL IB STAB	1.000	WL	1,600.00	0.00	0.00 %	1,600.00
		STABILIZER STEEL IB TP STEEL IB STAB	1.000	EA	15.00	0.00	0.00 %	15.00
1640629	GMLS-9431	STABILIZER STEEL IB PER WELL STEEL IB STAB	1.000	WL	1,600.00	0.00	0.00 %	1,600.00
		STABILIZER STEEL IB TP STEEL IB STAB	1.000	EA	15.00	0.00	0.00 %	15.00
		REPAIR STEEL IB STAB STEEL IB STAB RPI	2.000	EA	110.00	0.00	0.00 %	220.00
1640630	GMLS-11204	STABILIZER STEEL IB TP STEEL IB STAB	1.000	EA	15.00	0.00	0.00 %	15.00

Continued



INVOICE NUMBER	DATE	PAGE
797932	10/30/09	2 of 2

Usage #	Serial Number	Description/Charges	Quantity	Units	Rate	Discount	Disc %	Total
1640631	GMLS-10044	RENTAL STEEL IB NEARBIT STAB PER WELL ST IB NB STAB	1.000	WL	1,600.00	0.00	0.00 %	1,600.00
		THREAD PROTECTORS TP ST IB NB STAB	1.000	EA	15.00	0.00	0.00 %	15.00
1640632	GMLS-7890	STABILIZER STEEL IB RESTOCK STEEL IB STAB	1.000	EA	200.00	0.00	0.00 %	200.00
		STABILIZER STEEL IB TP STEEL IB STAB	1.000	EA	15.00	0.00	0.00 %	15.00
		ROTARY INSPECTION STEEL IB STAB RI LA RINS# 17552	1.000	EA	223.00	0.00	0.00 %	223.00
1640630	GMLS-11204	STABILIZER STEEL IB RESTOCK STEEL IB STAB	1.000	EA	200.00	0.00	0.00 %	200.00
								\$8,948.00

Sales Tax: **\$763.49**

Currency: USD **\$9,711.49**

**INSPECTION, REBUILD AND TRANSPORTATION
COST TO FOLLOW IF APPLICABLE**

REMITTANCE INSTRUCTIONS		Terms: Net 30 Days Exemption from taxes and duty is extended to you without prejudice to ourselves. We reserve the right to charge you with taxes at any subsequent date should the authorities determine that the goods covered by this invoice are taxable
Bank Deposit (lockbox payment only)	Wiring Instruction (wires only)	
Wells Fargo Bank P.O. Box 201224 Dallas, TX 75320-1224	Wells Fargo Bank Account No.: 4127271500 ABA No.: 121000248 Swift No.: WFBUS6S	INTEREST WILL BE CHARGED AT 2% PER MONTH ON OVERDUE ACCOUNTS



NATIONAL OILWELL VARCO

Invoice Number :

ORIGINAL

NATIONAL OILWELL DHT, L.P.

LEDGER NO. 521

108 NOVA DRIVE

BROUSSARD, LA 70518-4120

Direct Inquiries To: Tel: (337)839-2400 Fax: (337)839-2211

Invoiced By: THIBODEAUX

Date : 10/30/09

Page No : 1 of 2

Customer Ref No : PO#

Customer No : 206674

Rental Agreement : RENTAL/REPAIR

NOV Job No :

Customer Contact :

Sales District : BROUSSARD, LA 70518-4120

Rental Billing Invoice

Sold To: AXIS ONSHORE LP
405 TEXAS STREET
VIDALIA LA 71373

Ship To: PRECISION
AXIS ONSHORE LP
405 TEXAS STREET
VIDALIA LA 71373

Usage #	Serial Number	Description/Charges	Quantity	Units	Rate	Discount	Disc %	Total
1640626	GMLS-8433	STABILIZER STEEL IB PER WELL STEEL IB STAB	1.000	WL	1,600.00	0.00	0.00 %	1,600.00
		STABILIZER STEEL IB TP STEEL IB STAB	1.000	EA	15.00	0.00	0.00 %	15.00
1640627	GMLS-9436	STABILIZER STEEL IB PER WELL STEEL IB STAB	1.000	WL	1,600.00	0.00	0.00 %	1,600.00
		STABILIZER STEEL IB TP STEEL IB STAB	1.000	EA	15.00	0.00	0.00 %	15.00
1640628	GMLS-7449	STABILIZER STEEL IB PER WELL STEEL IB STAB	1.000	WL	1,600.00	0.00	0.00 %	1,600.00
		STABILIZER STEEL IB TP STEEL IB STAB	1.000	EA	15.00	0.00	0.00 %	15.00
1640629	GMLS-9431	STABILIZER STEEL IB PER WELL STEEL IB STAB	1.000	WL	1,600.00	0.00	0.00 %	1,600.00
		STABILIZER STEEL IB TP STEEL IB STAB	1.000	EA	15.00	0.00	0.00 %	15.00
		REPAIR STEEL IB STAB STEEL IB STAB RPI	2.000	EA	110.00	0.00	0.00 %	220.00
1640630	GMLS-11204	STABILIZER STEEL IB TP STEEL IB STAB	1.000	EA	15.00	0.00	0.00 %	15.00

Continued



INVOICE NUMBER	DATE	PAGE
	10/30/09	2 of 2

Usage #	Serial Number	Description/Charges	Quantity	Units	Rate	Discount	Disc %	Total
1640631	GMLS-10044	RENTAL STEEL IB NEARBIT STAB PER WELL ST IB NB STAB	1.000	WL	1,600.00	0.00	0.00 %	1,600.00
		THREAD PROTECTORS TP ST IB NB STAB	1.000	EA	15.00	0.00	0.00 %	15.00
1640632	GMLS-7890	STABILIZER STEEL IB RESTOCK STEEL IB STAB	1.000	EA	200.00	0.00	0.00 %	200.00
		STABILIZER STEEL IB TP STEEL IB STAB	1.000	EA	15.00	0.00	0.00 %	15.00
		ROTARY INSPECTION STEEL IB STAB RI LA RINS# 17552	1.000	EA	223.00	0.00	0.00 %	223.00
1640630	GMLS-11204	STABILIZER STEEL IB RESTOCK STEEL IB STAB	1.000	EA	200.00	0.00	0.00 %	200.00
								\$8,948.00

Sales Tax: \$763.49

Currency: USD **\$9,711.49**

**INSPECTION, REBUILD AND TRANSPORTATION
COST TO FOLLOW IF APPLICABLE**

REMITTANCE INSTRUCTIONS		Terms Net 30 Days Exemption from taxes and duty is extended to you without prejudice to ourselves. We reserve the right to charge you with taxes at any subsequent date should the authorities determine that the goods covered by this invoice are taxable.
Bank Deposit (lockbox payment only)	Wiring Instruction (wires only)	
Wells Fargo Bank P.O. Box 201224 Dallas, TX 75320-1224	Wells Fargo Bank Account No.: 4127271500 ABA No.: 121000248 Swift No.: WFBUS6S	INTEREST WILL BE CHARGED AT 2% PER MONTH ON OVERDUE ACCOUNTS



108 NOVA DRIVE
LEDGER 521
BROUSSARD, LA 70518-4120
UNITED STATES

Tel: 337 -839-2400
Fax: 337 -839-2211

Preliminary Invoice

Sold To: AXIS ONSHORE LP (206674)
405 TEXAS STREET
VIDALIA, LA 71373
UNITED STATES

Sales Order Number: 334602
Date: 10/30/2009
Page No: 1

675197

Customer Ref No PO#
Customer No 206674
Rental Agreement: RENTAL/REPAIR
Misc: MT

Ship To: AXIS ONSHORE LP (206674) 405 TEXAS
STREET
VIDALIA, LA 71373
UNITED STATES

Sales District: DHT-District #6-Broussard, LA
Sales Zone: US
Sales Person: HOBBS JASON

Ship To Address No: 206675

Oil Company:

Rig Name: PRECISION

Well Name/LSD:

Usage #	NOV Job	Serial Number	Description / Charges	Quantity	Units	Rate	Total
1640626	129565	GMLS-8433	8" Stabilizer, Steel IB PER WELL STEEL IB STAB	1.00	WL	1,600.00	1,600.00
			TP STEEL IB STAB	1.00	EA	15.00	15.00
1640627	129565	GMLS-9436	8" Stabilizer, Steel IB PER WELL STEEL IB STAB	1.00	WL	1,600.00	1,600.00
			TP STEEL IB STAB	1.00	EA	15.00	15.00
1640628	129565	GMLS-7449	8" Stabilizer, Steel IB PER WELL STEEL IB STAB	1.00	WL	1,600.00	1,600.00
			TP STEEL IB STAB	1.00	EA	15.00	15.00
1640629	129565	GMLS-9431	8 1/8" Stabilizer, Steel IB PER WELL STEEL IB STAB	1.00	WL	1,600.00	1,600.00
			TP STEEL IB STAB	1.00	EA	15.00	15.00
1640630	129565	GMLS-11204	REPAIR STEEL IB STAB 8" Stabilizer, Steel IB TP STEEL IB STAB	2.00 1.00	EA EA	110.00 15.00	220.00 15.00
			RESTOCK STEEL IB STAB	1.00	EA	200.00	200.00

1528 10-30-09



Usage #	NOV Job	Serial Number	Description / Charges	Quantity	Units	Rate	Total
1640631	129565	GMLS-10044	8" STABILIZER, STEEL IB NEARBIT PER WELL ST IB NB STAB	1.00	WL	1,600.00	1,600.00
1640632	129565	GMLS-7890	TP ST IB NB STAB	1.00	EA	15.00	15.00
			8 1/4" Stabilizer, Steel IB RESTOCK STEEL IB STAB	1.00	EA	200.00	200.00
			TP STEEL IB STAB	1.00	EA	15.00	15.00
			LA ROTARY INSPECTION RINS# 17552	1.00	EA	223.00	223.00
						USD	8,948.00

PS# 313267

Final invoice
10/30/09

Broussard Billing Worksheet

Customer Axis Onshore

Rig Job # 129565

UF # 1640626

Tool Description QMLS-8433/LIH/Rental

Amount/ Charge Type	<u>1600 PW</u>	<u>1600</u>	Day Out	_____
Inspection Fee	_____	_____	Day In	_____
Thread Protector	<u>1 Set @</u>	<u>15</u>	Total Days	_____
Damages	_____	_____	Discount	_____
Other	_____	_____		<u>1615.00</u>
Other	_____	_____		

UF # 1640627

Tool Description QMLS-9436/LIH/Rental

Amount/ Charge Type	<u>1600 PW</u>	<u>1600</u>	Day Out	_____
Inspection Fee	_____	_____	Day In	_____
Thread Protector	<u>1 Set @</u>	<u>15</u>	Total Days	_____
Damages	_____	_____	Discount	_____
Other	_____	_____		<u>1615.00</u>
Other	_____	_____		

UF # 1640628

Tool Description QMLS-7449/LIH/Rental

Amount/ Charge Type	<u>1600 PW</u>	<u>1600</u>	Day Out	_____
Inspection Fee	_____	_____	Day In	_____
Thread Protector	<u>1 Set @</u>	<u>15</u>	Total Days	_____
Damages	_____	_____	Discount	_____
Other	_____	_____		<u>1615.00</u>
Other	_____	_____		

UF # 1640629

Tool Description QMLS-9431/Repair

Amount/ Charge Type	<u>1600 PW</u>	<u>1600</u>	Day Out	_____
Inspection Fee	_____	_____	Day In	_____
Thread Protector	<u>1 Set @</u>	<u>15</u>	Total Days	_____
Damages	<u>Rw 6 1/2 Box Box</u>	<u>110</u>	Discount	_____
Other	<u>Rw 6 1/2 K P.R</u>	<u>110</u>		<u>1835.00</u>
Other	_____	_____		

UF # 1640630

Tool Description QMLS-11204/PV

Amount/ Charge Type	<u>1600 PW</u>	<u>200</u>	Day Out	_____
Inspection Fee	_____	_____	Day In	_____
Thread Protector	<u>1 Set @</u>	<u>15</u>	Total Days	_____
Damages	_____	_____	Discount	_____
Other	_____	_____		<u>215.00</u>
Other	_____	_____		

TOTAL Cont

INITIAL _____

PS# 313267
Final Invoice
10/30/09

Broussard Billing Worksheet
Customer Axis Onshore Rig Job # 129565
UF # 1640631 Tool Description Qmcs-10044/LIH/Rental

Amount/ Charge Type	<u>1600</u>	<u>1600</u>	Day Out	_____
Inspection Fee			Day In	_____
Thread Protector	<u>1 set @</u>	<u>15</u>	Total Days	_____
Damages			Discount	_____
Other				<u>1615.00</u>
Other				

UF #	<u>1640632</u>	Tool Description	<u>Qmcs-7890/NU</u>
Amount/ Charge Type	<u>1600</u>	<u>200</u>	Day Out
Inspection Fee			Day In
Thread Protector	<u>1 set @</u>	<u>15</u>	Total Days
Damages			Discount
Other			
Other			<u>215.00</u>

UF #	<u>Misc</u>	Tool Description	<u>NUV-OH inspections</u>
Amount/ Charge Type	<u>Invoice 17552</u>		Day Out
Inspection Fee			Day In
Thread Protector			Total Days
Damages			Discount
Other			
Other	<u>total</u>	<u>223</u>	<u>223.00</u>

UF #	_____	Tool Description	_____
Amount/ Charge Type	_____		Day Out
Inspection Fee	_____		Day In
Thread Protector	_____		Total Days
Damages	_____		Discount
Other	_____		
Other	_____		

UF #	_____	Tool Description	_____
Amount/ Charge Type	_____		Day Out
Inspection Fee	_____		Day In
Thread Protector	_____		Total Days
Damages	_____		Discount
Other	_____		
Other	_____		

TOTAL \$ 8948.00
INITIAL _____



108 NOVA DRIVE
LEDGER 521
BROUSSARD, LA 70518-4120
UNITED STATES
Tel 337-839-2400
Fax 337-839-2211

Packing Slip Number: 313267

NOV Job No.: 129565

CUSTOMER: AXIS ONSHORE LP (206674)

CONTACT: MR. EMMIT GAUTHIER

PHONE: 337-277-1030

SHIP TO: EW GRAVES # 1
PRECISION
WILKINSON COUNTY, MISSISSIPPI

CONSIGNEE:

210-878-2920
Chauncy

Mark Windham
1-601-498-6528

Date: 09/22/2009
Page No: 1
P.O. or A.F.E. No.:
Customer Job No:

Mr. Ron
Fax 832-518-4185

SHIP VIA ACME

FOB: DHT-District #6-Broussard, LA
FREIGHT: Delivery

Qty	SerialNumber	Description/Charges	Size	Top Connection	Bottom Connection
1	GMLS-8433	Stabilizer, Steel IB 8"OD X 2-13/16"ID STEEL STRING INTEGRAL STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS & 12" BLADES \$4000.00 PER WELL	8" (203 mm)	6 5/8 REG Box	6 5/8 REG Pin
1	GMLS-9436	Stabilizer, Steel IB 8"OD X 2-13/16"ID STEEL STRING STABILIZER W/6 5/8REG BOX X PIN CONNECTIONS & 12" BLADES BBF \$4000.00 PER WELL Stator ID: 2.813	8" (203 mm)	6 5/8 REG Box	6 5/8 REG Pin
1	GMLS-7449	Stabilizer, Steel IB 8"OD X 2-13/16"ID STEEL STRING INTEGRAL STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS & 12" BLADES BBF \$4000.00 PER WELL	8" (203 mm)	6 5/8 REG Box	6 5/8 REG Pin
1	GMLS-9431	Stabilizer, Steel IB 8"OD X 3"ID STEEL STRING INTEGRAL STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS & 12-1/8" BLADES 5F6R BORE \$4000.00 PER WELL Stator ID: 3.000	8 1/8" (206 mm)	6 5/8 REG Box	6 5/8 REG Pin
1	GMLS-11204	Stabilizer, Steel IB 8"OD X 2-13/16"ID STEEL STRING INTEGRAL STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS & 12-1/8" BLADES 5F6R BORE \$4000.00 PER WELL Stator ID: 2.813	8" (203 mm)	6 5/8 REG Box	6 5/8 REG Pin

PREPARED BY: MatteJG

CHECKED BY: CHRIS

RECEIVED IN GOOD ORDER BY:

AT: 12:10 AM/PM ON:

(circle one)

9/22/09

(date)



NATIONAL OILWELL VARCO

108 NOVA DRIVE
LEDGER 521
BROUSSARD, LA 70518-4120
UNITED STATES
Tel: 337 -839-2400
Fax: 337 -839-2211

SHIP VIA ACME

FOB DHT-District #6-Broussard, LA
FREIGHT Delivery

Qty	SerialNumber	Description/Charges	Size	Top Connection	Bottom Connection
1	GMLS-10044	STABILIZER, STEEL IB NEARBIT 8"OD X 2-1/2"ID STEEL CROSSOVER NEARBIT INTEGRAL STABILIZER W/6-5/8REG BOX X BOX CONNECTIONS & 12-1/8" BLADES 5F6R BORE \$4150.00 PER WELL Stator ID: 2.500	8" (203 mm)	6 5/8 REG BOX	6 5/8 REG BOX
1	GMLS-7890	Stabilizer, Steel IB 8"OD X 2-13/16"ID STEEL NEARBIT INTEGRAL STABILIZER W/6-5/8REG BOX X BOX CONNECTIONS & 12-1/8" BLADES BFF \$4150.00 PER WELL Stator ID: 2.813	8 1/4" (209 mm)	6 5/8 REG BOX	6 5/8 REG BOX
1		Misc 7-SETS OF PLASTIC THREAD PROTECTORS \$15.00 PER SET			
1		Misc LIST PRICES ONLY. ANY DISCOUNTS WILL FOLLOW. THANK YOU FOR YOUR BUSINESS!!!!!!!!!!!!!!!!!!!!!!!!!!!!			

GERALD MATTE

PREPARED BY : MatteJG

CHECKED BY : CHRIS

RECEIVED IN GOOD ORDER BY :

AT : : AM/PM ON :

(circle one)

(date)

108 NOVA DRIVE
LEDGER 521
BROUSSARD, LA 70518-4120
UNITED STATES
Tel: 337-839-2400
Fax: 337-839-2211

Packing Slip Number: 313267

NOV Job No.: 129565

CUSTOMER: AXIS ONSHORE LP (206674)

CONTACT: MR. EMMIT GAUTHIER

PHONE: 337-277-1030

SHIP TO: EW GRAVES # 1
PRECISION
WILKINSON COUNTY, MISSISSIPPI

Date: 09/22/2009

Page No.: 1

P.O. or A.F.E No.:

Customer Job No.:

CONSIGNEE:

SHIP VIA: ACME

FOB: DHT-District #6-Broussard, LA

FREIGHT: Delivery

Qty	Serial Number	Description/Charges	Size	Top Connection	Bottom Connection
1	GMLS-8433	Stabilizer, Steel IB 8"OD X 2-13/16"ID STEEL STRING INTEGRAL STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS & 12" BLADES \$4000.00 PER WELL	8" (203 mm)	6 5/8 REG Box	6 5/8 REG Pin
1	GMLS-9436	Stabilizer, Steel IB 8"OD X 2-13/16"ID STEEL STRING STABILIZER W/6 5/8REG BOX X PIN CONNECTIONS & 12" BLADES BBF \$4000.00 PER WELL Stator ID: 2.813	8" (203 mm)	6 5/8 REG Box	6 5/8 REG Pin
1	GMLS-7449	Stabilizer, Steel IB 8"OD X 2-13/16"ID STEEL STRING INTEGRAL STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS & 12" BLADES BBF \$4000.00 PER WELL	8" (203 mm)	6 5/8 REG Box	6 5/8 REG Pin
1	GMLS-9431	Stabilizer, Steel IB 8"OD X 3"ID STEEL STRING INTEGRAL STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS & 12-1/8" BLADES 5F6R BORE \$4000.00 PER WELL Stator ID: 3.000	8 1/8" (206 mm)	6 5/8 REG Box	6 5/8 REG Pin
1	GMLS-11204	Stabilizer, Steel IB 8"OD X 2-13/16"ID STEEL STRING INTEGRAL STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS & 12-1/8" BLADES 5F6R BORE \$4000.00 PER WELL Stator ID: 2.813	8" (203 mm)	6 5/8 REG Box	6 5/8 REG Pin

PREPARED BY: MatteJG

CHECKED BY: CHRIS

RECEIVED IN GOOD ORDER BY:

AT: : AM/PM ON:

(circle one)

(date)

108 NOVA DRIVE
LEDGER 521
BROUSSARD, LA 70518-4120
UNITED STATES
Tel. 337-839-2400
Fax: 337-839-2211

SHIP VIA ACME

FOB: DHT-District #6-Broussard, LA
FREIGHT: Delivery

Qty	SerialNumber	Description/Charges	Size	Top Connection	Bottom Connection
1	GMLS-10044	STABILIZER, STEEL IB NEARBIT 8"OD X 2-1/2"ID STEEL CROSSOVER NEARBIT INTEGRAL STABILIZER W/6-5/8REG BOX X BOX CONNECTIONS & 12-1/8" BLADES 5F6R BORE \$4150.00 PER WELL Stator ID: 2.500	8" (203 mm)	6 5/8 REG BOX	6 5/8 REG BOX
1	GMLS-7890	Stabilizer, Steel IB 8"OD X 2-13/16"ID STEEL NEARBIT INTEGRAL STABILIZER W/6-5/8REG BOX X BOX CONNECTIONS & 12-1/8" BLADES BFF \$4150.00 PER WELL Stator ID: 2.813	8 1/4" (209 mm)	6 5/8 REG BOX	6 5/8 REG BOX
1		Misc 7-SETS OF PLASTIC THREAD PROTECTORS \$15.00 PER SET			
1		Misc LIST PRICES ONLY. ANY DISCOUNTS WILL FOLLOW. THANK YOU FOR YOUR BUSINESS!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!			

GERALD MATTE

PREPARED BY : MatteJG

CHECKED BY : CHRIS

RECEIVED IN GOOD ORDER BY :

AT : _____ AM/PM ON :

(circle one)

(date)

108 NOVA DRIVE
LEDGER 521
BROUSSARD, LA 70518-4120
UNITED STATES
Tel: 337-839-2400
Fax: 337-839-2211

Packing Slip Number: 313267

NOV Job No 129565

CUSTOMER : AXIS ONSHORE LP (206674)

CONTACT: MR EMMIT GAUTHIER

PHONE 337-277-1030

SHIP TO: EW GRAVES # 1
PRECISION
WILKINSON COUNTY, MISSISSIPPI

Date 09/22/2009

Page No 1

P.O. or A.F.E. No.

Customer Job No :

CONSIGNEE:

SHIP VIA ACME

FOB: DHT-District #6-Broussard, LA
FREIGHT: Delivery

Qty	Serial Number	Description/Charges	Size	Top Connection	Bottom Connection
1	GMLS-8433	Stabilizer, Steel IB 8"OD X 2-13/16"ID STEEL STRING INTEGRAL STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS & 12" BLADES \$4000.00 PER WELL	8" (203 mm)	6 5/8 REG Box	6 5/8 REG Pin
1	GMLS-9436	Stabilizer, Steel IB 8"OD X 2-13/16"ID STEEL STRING STABILIZER W/6 5/8REG BOX X PIN CONNECTIONS & 12" BLADES BBF \$4000.00 PER WELL Stator ID: 2.813	8" (203 mm)	6 5/8 REG Box	6 5/8 REG Pin
1	GMLS-7449	Stabilizer, Steel IB 8"OD X 2-13/16"ID STEEL STRING INTEGRAL STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS & 12" BLADES BBF \$4000.00 PER WELL	8" (203 mm)	6 5/8 REG Box	6 5/8 REG Pin
1	GMLS-9431	Stabilizer, Steel IB 8"OD X 3"ID STEEL STRING INTEGRAL STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS & 12-1/8" BLADES 5F6R BORE \$4000.00 PER WELL Stator ID: 3.000	8 1/8" (206 mm)	6 5/8 REG Box	6 5/8 REG Pin
1	GMLS-11204	Stabilizer, Steel IB 8"OD X 2-13/16"ID STEEL STRING INTEGRAL STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS & 12-1/8" BLADES 5F6R BORE \$4000.00 PER WELL Stator ID: 2.813	8" (203 mm)	6 5/8 REG Box	6 5/8 REG Pin

PREPARED BY : MatteJG

CHECKED BY : CHRIS

RECEIVED IN GOOD ORDER BY :

AT : : AM/PM ON :

(circle one)

(date)

108 NOVA DRIVE
LEDGER 521
BROUSSARD, LA 70518-4120
UNITED STATES
Tel: 337-839-2400
Fax: 337-839-2211

SHIP VIA : ACME

FOB: DHT-District #6-Broussard, LA
FREIGHT: Delivery

Qty	SerialNumber	Description/Charges	Size	Top Connection	Bottom Connection
1	GMLS-10044	STABILIZER, STEEL IB NEARBIT 8"OD X 2-1/2"ID STEEL CROSSOVER NEARBIT INTEGRAL STABILIZER W/6-5/8REG BOX X BOX CONNECTIONS & 12-1/8" BLADES 5F6R BORE \$4150.00 PER WELL Stator ID: 2.500	8" (203 mm)	6 5/8 REG BOX	6 5/8 REG BOX
1	GMLS-7890	Stabilizer, Steel IB 8"OD X 2-13/16"ID STEEL NEARBIT INTEGRAL STABILIZER W/6-5/8REG BOX X BOX CONNECTIONS & 12-1/8" BLADES BFF \$4150.00 PER WELL Stator ID: 2.813	8 1/4" (209 mm)	6 5/8 REG BOX	6 5/8 REG BOX
1		Misc 7-SETS OF PLASTIC THREAD PROTECTORS \$15.00 PER SET			
1		Misc LIST PRICES ONLY. ANY DISCOUNTS WILL FOLLOW. THANK YOU FOR YOUR BUSINESS!!!!!!!!!!!!!!!!!!!!!!!!!!!!!!			

GERALD MATTE

PREPARED BY : MatteJG

CHECKED BY : CHRIS

RECEIVED IN GOOD ORDER BY :

AT : : AM/PM ON :

(circle one)

(date)

RIG JOB INFORMATION

NOV Job : 129565 Data Origin: United States Date : 09/22/2009 Job Closed : No Contact: MR. EMMIT GAUTHIER Phone : 337-277-1030

Customer : AXIS ONSHORE LP

Oil Company : N/A

Rig Name : PRECISION

Job Comments :

Date Out	Well Location	Well Name	PO Number
09/22/2009	WILKINSON COUNTY,	EW GRAVES # 1	

Tool Name	Sales District	Date Out	In/Transfer	Serial Number	Size	Description	Invoice Date	PK Slip	Tool Used	Ship Via	Usage File Number
Stabilizer, Steel IB	DHT-District #6-Broussard, LA	09/22/2009		GMLS-8433	8	8"OD X 2-13/16"ID STEEL STRING INTEGRAL STABILIZER W/6-5/8"REG BOX X PIN CONNECTIONS & 12" BLADES	313267	No	ACME		1640626
Stabilizer, Steel IB	DHT-District #6-Broussard, LA	09/22/2009		GMLS-9431	8	8"OD X 2-13/16"ID STEEL STRING INTEGRAL STABILIZER W/6-5/8"REG BOX X PIN CONNECTIONS & 12" BLADES	313267	No	ACME		1640627
Stabilizer, Steel IB	DHT-District #6-Broussard, LA	09/22/2009		GMLS-7449	8	8"OD X 2-13/16"ID STEEL STRING INTEGRAL STABILIZER W/6-5/8"REG BOX X PIN CONNECTIONS & 12" BLADES	313267	No	ACME		1640628
Stabilizer, Steel IB	DHT-District #6-Broussard, LA	09/22/2009		GMLS-9431	9 1/8	8"OD X 2-13/16"ID STEEL STRING INTEGRAL STABILIZER W/6-5/8"REG BOX X PIN CONNECTIONS & 12" BLADES	313267	No	ACME		1640629
Stabilizer, Steel IB	DHT-District #6-Broussard, LA	09/22/2009		GMLS-11204	8	8"OD X 2-13/16"ID STEEL STRING INTEGRAL STABILIZER W/6-5/8"REG BOX X PIN CONNECTIONS & 12" BLADES	313267	No	ACME		1640630
STABILIZER, STEEL IB NEARBIT	DHT-District #6-Broussard, LA	09/22/2009		GMLS-10044	8	8"OD X 2-13/16"ID STEEL CROSSOVER NEARBIT INTEGRAL STABILIZER W/6-5/8"REG BOX X PIN CONNECTIONS & 12-1/8" BLADES 5F6R BORE	313267	No	ACME		1840631

Tool Name	Sales District	Date Out	In/Transfer	Serial Number	Size	Description	Invoice Date	PK Slip	Tool Used	Ship Via	Usage File Number
Stabilizer, Steel IB	DHT-District #6-Broussard, LA	09/22/2009		GMLS-7890	8 1/4	8"OD X 2-13/16"ID STEEL NEARBIT INTEGRAL STABILIZER W/6-5/8REG BOX X BOX CONNECTIONS &amp; 12-1/8" BLADES BFF		313267	No	ACME	1640632

DOWNHOLE

Shipping Certificate of Conformance for Downhole Products

RELIABLE
TO THE
CORE

District: Broussard DH

Customer: Axis

Customer P.O. # / Order #: PS#313267 ☐ N/A

Related P.O. #: WO#32179 ☐ N/A

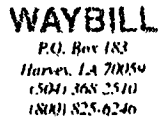
By signing and dating below, we hereby confirm that this shipment
meets the requirements as specified by the order.

Printed Name: Gerald Matte Signature: Gerald Matte Date: 9/22/11

Printed Name: _____ Signature: _____ Date: _____

NOV NATIONAL OILWELL VARCO

THIS IS NOT AN INVOICE
BILL OF LADING - NOT NEGOTIABLE
SUBJECT TO THE TERMS AND CONDITIONS
STIPULATED TO ON THE REVERSE SIDE
OF THIS BILL OF LADING



CHARGE TO: BY: 208-205 FROM: 208-205
208-205 208-205
208-205 TO: 208-205
208-205

ACCOUNT #: _____ TRIP #: _____

[illegible]

Shipped By: _____ Time _____ am _____ Out _____ pm Print Name: _____ Date: _____ Shipped subject to the terms and conditions stipulated to on the reverse side of the Bill of Lading. Total value of items transported is declared to be less than one million dollars	Received By: _____ Time _____ am _____ In _____ pm Print Name: _____ Date: _____ Received in good order, except as noted on the Bill of Lading, the items described above marked and consigned as indicated. Received subject to the terms and conditions stipulated to on the reverse side of the Bill of Lading
---	--

START		STOP		TOTAL		CITY		STATE		ODOMETER		STATES TRAVELED	
LOADING						Begin						LEASE	
UNLOADING						End						WELL #	
SWAMPER												RIG NAME	
NAME		#										RIG #	
SALES #												AFE/WO	
OPTIONAL/TRUCK												PO #	
ACME DISPATCHER:												TRUCK TYPE.	

ATTACH ALL FIVE RECEIPTS

PACKING SLIP - INFORMATION DETAIL

Data Origin : United States NOV Job : 129565 Job Closed : No
 Packing Slip : 313267 Customer : AXIS ONSHORE LP (206674)
 Rig Name : PRECISION Oil Company : N/A
 Contact : MR. EMMIT GAUTHIER Phone : 337-277-1030 Date : 09/22/2009
 Job Comments :

ToolName	SerialNumber	Size	Date Out	Date in / Transfer	Description	Invoice Date	Tool Used	Ship Via
Stabilizer, Steel IB	GMLS-7449	8	09/22/2009	10/29/2009	8"OD X 2-13/16"ID STEEL STRING INTEGRAL STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS & 12" BLADES BFF		Yes	ACME
\$4000.00 PER WELL Tool Lost on 10/29/2009								
Stabilizer, Steel IB	GMLS-7800	8	09/22/2009	10/29/2009	8"OD X 2-13/16"ID STEEL NEARBIT INTEGRAL STABILIZER W/6-5/8REG BOX X BOX CONNECTIONS & 12-1/8" BLADES BFF		No	ACME
\$4000.00 PER WELL Tool Returned to GAMMALOY - BROUSSARD, LA by ManteIG on 10/30/2009								
Stabilizer, Steel IB	GMLS-11204	8	09/22/2009	10/29/2009	8"OD X 2-13/16"ID STEEL STRING INTEGRAL STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS & 12-1/8" BLADES SF6R BORE		No	ACME
\$4000.00 PER WELL Tool Returned to GAMMALOY - BROUSSARD, LA by ManteIG on 10/30/2009								
STABILIZER, STEEL IB NEAGMLS-10044		8	09/22/2009	10/29/2009	8"OD X 2-13/16"ID STEEL CROSSOVER NEARBIT INTEGRAL STABILIZER W/6-5/8REG BOX X BOX CONNECTIONS & 12-1/8" BLADES SF6R BORE		Yes	ACME
\$4150.00 PER WELL Tool Lost on 10/29/2009								

ToolName	SerialNumber	Size	Date Out	Date in / Transfer	Description	Invoice Date	Tool Used	Ship Via
Stabilizer, Steel IB	GMLS-9431	8 1/8	09/22/2009	10/29/2009	8"OD X 3"ID STEEL STRING INTEGRAL STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS & 12-1/8" BLADES 5F6R BORE		Yes	ACME
\$4000.00 PER WELL Tool Returned to GAMMALOY - BROUSSARD, LA by ManelJG on 10/30/2009								
Stabilizer, Steel IB	GMLS-9433	8	09/22/2009	10/29/2009	8"OD X 2-13/16"ID STEEL STRING INTEGRAL STABILIZER W/6-5/8REG BOX X PIN CONNECTIONS & 12-1/8" BLADES 5F6R BORE		Yes	ACME
\$4000.00 PER WELL Tool Lost on 10/29/2009								
Stabilizer, Steel IB	GMLS-9436	8	09/22/2009	10/29/2009	8"OD X 2-13/16"ID STEEL STRING STABILIZER W/6 5/8REG BOX X PIN CONNECTIONS & 12" BLADES BBF		Yes	ACME
\$4000.00 PER WELL Tool Lost on 10/29/2009								



Signature

REMARKS



Invoice Number : 797931

ORIGINAL

NATIONAL OILWELL DHT, L.P.

Date : 10/30/09

LEDGER NO. 521

Page No : 1 of 1

108 NOVA DRIVE

Customer Ref No : PO#

BROUSSARD, LA 70518-4120

Customer No : 206674

Direct Inquiries To: Tel: (337)839-2400 Fax: (337)839-2211

Rental Agreement : LIH

Invoiced By: BROUSSARDJ

NOV Job No :

Customer Contact :

Sales District : BROUSSARD, LA 70518-4120

Rental Billing Invoice

Sold To: AXIS ONSHORE LP
405 TEXAS STREET
VIDALIA LA 71373

Ship To: PRECISION
AXIS ONSHORE LP
405 TEXAS STREET
VIDALIA LA 71373

Usage #	Serial Number	Description/Charges	Quantity	Units	Rate	Discount	Disc %	Total
1640626	GMLS-8433	STABILIZER STEEL IB LIH STEEL IB STAB	1.000	EA	7,810.00	0.00	0.00 %	7,810.00
1640627	GMLS-9436	STABILIZER STEEL IB LIH STEEL IB STAB	1.000	EA	7,810.00	0.00	0.00 %	7,810.00
1640628	GMLS-7449	STABILIZER STEEL IB LIH STEEL IB STAB	1.000	EA	7,810.00	0.00	0.00 %	7,810.00
1640631	GMLS-10044	STABILIZER STEEL IB NB LIH STAB STEEL IB NB	1.000	EA	7,810.00	0.00	0.00 %	7,810.00

Sales Tax: \$0.00

Currency: USD \$31,240.00

**INSPECTION, REBUILD AND TRANSPORTATION
COST TO FOLLOW IF APPLICABLE**

REMITTANCE INSTRUCTIONS

Bank Deposit (lockbox payment only)	Wiring Instruction (wires only)
Wells Fargo Bank P.O. Box 201224 Dallas, TX 75320-1224	Wells Fargo Bank Account No.: 4127271500 ABA No.: 121000248 Swift No.: WFBUS6S

Terms Net 30 Days Exemption from taxes and duty is extended to you without prejudice to ourselves. We reserve the right to charge you with taxes at any subsequent date should the authorities determine that the goods covered by this invoice are taxable.

**INTEREST WILL BE CHARGED AT 2%
PER MONTH ON OVERDUE ACCOUNTS**

**ORIGINAL**

NATIONAL OILWELL DHT, L.P.

LEDGER NO. 521

108 NOVA DRIVE

BROUSSARD, LA 70518-4120

Direct Inquiries To: Tel: (337)839-2400 Fax: (337)839-2211

Invoiced By: THIBODEAUX

Invoice Number :

Date : 10/30/09

Page No : 1 of 1

Customer Ref No : PO#

Customer No : 206674

Rental Agreement : LIH

NOV Job No :

Customer Contact :

Sales District : BROUSSARD, LA 70518-4120

Rental Billing Invoice

Sold To: AXIS ONSHORE LP
405 TEXAS STREET
VIDALIA LA 71373

Ship To: PRECISION
AXIS ONSHORE LP
405 TEXAS STREET
VIDALIA LA 71373

Usage #	Serial Number	Description/Charges	Quantity	Units	Rate	Discount	Disc %	Total
1640626	GMLS-8433	STABILIZER STEEL IB LIH STEEL IB STAB	1.000	EA	7,810.00	0.00	0.00 %	7,810.00
1640627	GMLS-9436	STABILIZER STEEL IB LIH STEEL IB STAB	1.000	EA	7,810.00	0.00	0.00 %	7,810.00
1640628	GMLS-7449	STABILIZER STEEL IB LIH STEEL IB STAB	1.000	EA	7,810.00	0.00	0.00 %	7,810.00
1640631	GMLS-10044	STABILIZER STEEL IB NB LIH STAB STEEL IB NB	1.000	EA	7,810.00	0.00	0.00 %	7,810.00

Sales Tax: \$0.00

Currency: USD \$31,240.00

**INSPECTION, REBUILD AND TRANSPORTATION
COST TO FOLLOW IF APPLICABLE**

REMITTANCE INSTRUCTIONS		Terms : Net 30 Days Exemption from taxes and duty is extended to you without prejudice to ourselves. We reserve the right to charge you with taxes at any subsequent date should the authorities determine that the goods covered by this invoice are taxable
Bank Deposit (lockbox payment only)	Wire Transfer (wires only)	
Wells Fargo Bank P.O. Box 201224 Dallas, TX 75320-1224	Wells Fargo Bank Account No.: 4127271500 ABA No.: 121000248 Swift No.: WFBUS66	INTEREST WILL BE CHARGED AT 2% PER MONTH ON OVERDUE ACCOUNTS



NATIONAL OILWELL VARCO

108 NOVA DRIVE
LEDGER 521
BROUSSARD, LA 70518-4120
UNITED STATES

Tel: 337 -839-2400
Fax: 337 -839-2211

Preliminary Invoice

675196

Sold To: AXIS ONSHORE LP (206674)
405 TEXAS STREET
VIDALIA, LA 71373
UNITED STATES

Sales Order Number: 334596

Date: 10/30/2009

Page No: 1

Customer Ref No PO#

Customer No 206674

Rental Agreement: LIH

Misc: MT

Ship To: AXIS ONSHORE LP (206674) 405 TEXAS
STREET
VIDALIA, LA 71373
UNITED STATES

Sales District: DHT-District #6-Broussard, LA

Sales Zone: US

Sales Person: HOBBS JASON

Ship To Address No: 206675

Oil Company:

Rig Name: PRECISION

Well Name/LSD:

Usage #	NOV Job	Serial Number	Description / Charges	Quantity	Units	Rate	Total
1640626	129565	GMLS-8433	8" Stabilizer, Steel IB				
			LIH STEEL IB STAB	1.00	EA	7,810.00	7,810.00
1640627	129565	GMLS-9436	8" Stabilizer, Steel IB				
			LIH STEEL IB STAB	1.00	EA	7,810.00	7,810.00
1640628	129565	GMLS-7449	8" Stabilizer, Steel IB				
			LIH STEEL IB STAB	1.00	EA	7,810.00	7,810.00
1640631	129565	GMLS-10044	8" STABILIZER, STEEL IB NEARBIT				
			LIH STAB STEEL IB NB	1.00	EA	7,810.00	7,810.00
							<u>7,810.00</u>
							USD 31,240.00

10/30/09
JH

PS# 313267
 FINAL INVOICE
 10/30/09
 LHH

Broussard Billing Worksheet

Customer Axis OnshoreRig Job # 29565UF # 1640626Tool Description AMS-8433/LHH

Amount/ Charge Type

Inspection Fee

Thread Protector

Damages

Other

Other

\$7810

Day Out

Day In

Total Days

Discount

UF # 1640627Tool Description AMS-9436/LHH

Amount/ Charge Type

Inspection Fee

Thread Protector

Damages

Other

Other

\$7810

Day Out

Day In

Total Days

Discount

UF # 1640628Tool Description AMS-7449/LHH

Amount/ Charge Type

Inspection Fee

Thread Protector

Damages

Other

Other

\$7810

Day Out

Day In

Total Days

Discount

UF # 1640631Tool Description AMS-10044/LHH

Amount/ Charge Type

Inspection Fee

Thread Protector

Damages

Other

Other

\$7810.00

Day Out

Day In

Total Days

Discount

UF #

Tool Description

Amount/ Charge Type

Inspection Fee

Thread Protector

Damages

Other

Other

Day Out

Day In

Total Days

Discount

TOTAL
NET AL

\$31,240.00

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: (13398935) National Oilwell Vasco, National Oilwell DHT, LP co Adriana Atchison 7909 Parkwood Circle Dr. Houston, TX 77036	Claim No: 36 <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: \$40951.49 Total claimed: \$40951.49		
History: <u>Details</u> <u>36-1</u> 07/20/2010 Claim #36 filed by National Oilwell Vasco, National Oilwell DHT, LP, total amount claimed: \$40951.49 (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	\$40951.49	
Secured		
Priority		
Unknown		
Administrative		
Total	\$40951.49	\$0.00