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

UNITED STATES BANKRUPTCY COURT Northern District of Texas

PROOF OF CLAIM

Name of Debtor: TRIDIMENSION ENERGY, L.P.

Case Number: 10-33565-sgj11

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): Fastorq, L.L.C.

Name and address where notices should be sent:
Sessions, Fishman, Nathan& Israel, L.L.C. attn. Kevin G. Barreca
3850 N. Causeway Blvd., Ste. 200
Metairie, LA 70002

Telephone number: (504) 828-3700

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

Court Claim Number:_____ (*If known*)

Filed on:_____

RECEIVED
JUL 27 2010
BMC GROUP

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: $ 10,455.00

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 and Services
(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:** $_____

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:

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.*

Date: 07/26/2010

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.

Kevin G. Barreca, Attorney for Fastorq, L.L.C.

FOR COURT USE ONLY

TriDimension
00079

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.

System: 5/26/2010 11:15:19 AM
User Date: 5/26/2010

DETAIL HISTORICAL AGED TRIAL BALANCE

FasTorq
Receivables Management

Page: 1
User ID: dponthieux

Ranges:

Customer ID:	80945 - 80945	User-Defined 1:	First - Last	State:	First - Last
Customer Class:	First - Last	Customer Name:	First - Last	Telephone:	First - Last
Salesperson ID:	First - Last	Short Name:	First - Last	ZIP Code:	First - Last
Sales Territory:	First - Last	Posting Date:	First - 5/26/2010		

Account Type: All
Aging Date: 5/26/2010
Customer: by Customer Name
Document: by Document Date
Print Currency In: Functional (Z-US$)
Exclude: Zero Balance, No Activity, Fully Paid Documents, Unposted Applied Credit Documents, Multicurrency Info

* - indicates an unposted credit document that has been applied.

Customer: 80945 **Name:** AXIS ONSHORE **Account Type:** Open Item

User-Defined 1:
Contact: ATTN:ACCOUNTS PAYABLE
Phone: (972) 267-2099 Ext. 0000
Salesperson:
Territory:
Terms:
Credit: None

Document Number	Type	Date	Amount	Current	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 and over	Balance
LF-901961	SLS	12/31/2009	$6,615.00					$6,615.00	
LF-901978	SLS	12/31/2009	$3,840.00					$3,840.00	
				$0.00 Totals:	$0.00	$0.00	$0.00	$10,455.00	$10,455.00

	Customer(s)	Current	31 - 60 Days	61 - 90 Days	91 - 120 Days	121 and over	Balance
Grand Totals:	1	$0.00	$0.00	$0.00	$0.00	$10,455.00	$10,455.00

FASTORQ
A SUPERIOR ENERGY SERVICES COMPANY

INVOICE

Invoice: LF-901961
Invoice Date: 12/31/2009
Page : 1 of 1

Customer No.: 80945
Payment Terms:
Due Date: December 31, 2009
PO Number: CBW

Amount Due: 6,615.00 USD

Amount Remitted

Bill To

AXIS ONSHORE
16610 DALLAS PKWY
STE. 2500
DALLAS, TX 75248

Lease: HM BRIAN
Field: EAST BATON ROUGE ZA(
Platform/Well/Block: 1

For billing questions, please call: 504-392-2579

Merchandise Code	Description	Date	Ticket #	Quantity	UOM	Unit Amt	Net Amount
200-001	Technician-Land	12/21/2009	LF-18965	12.00	HR	40.00	480.00
200-002	Technician Assistant-Land	12/21/2009	LF-18965	12.00	HR	35.00	420.00
200-302	Mileage Equipment-Land	12/21/2009	LF-18965	180.00	MI	3.00	540.00
201-100	Torque/Test 10M Min 8 Hr Chrg	12/21/2009	LF-18965	1.00	EA	550.00	550.00
201-101	Torque/Test 10M PSI Addtl Hours	12/21/2009	LF-18965	4.00	HR	55.00	220.00
200-001	Technician-Land	12/22/2009	LF-20806	10.00	HR	43.00	430.00
200-002	Technician Assistant-Land	12/22/2009	LF-20806	10.00	HR	37.00	370.00
200-302	Mileage Equipment-Land	12/22/2009	LF-20806	180.00	MI	3.00	540.00
200-401	Environmental Charge (NU & CS)-Land	12/22/2009	LF-20806	1.00	JOB	55.00	55.00
200-402	Environmental Charge (Test, SR, SL, Ten/UT)-Land	12/22/2009	LF-20806	1.00	JOB	135.00	135.00
201-100	Torque/Test 10M Min 8 Hr Chrg	12/22/2009	LF-20806	1.00	EA	550.00	550.00
200-001	Technician-Land	12/23/2009	LF-20807	11.00	HR	43.00	473.00
200-002	Technician Assistant-Land	12/23/2009	LF-20807	11.00	HR	37.00	407.00
200-302	Mileage Equipment-Land	12/23/2009	LF-20807	180.00	MI	3.00	540.00
201-100	Torque/Test 10M Min 8 Hr Chrg	12/23/2009	LF-20807	1.00	EA	550.00	550.00
201-101	Torque/Test 10M PSI Addtl Hours	12/23/2009	LF-20807	3.00	HR	55.00	165.00
200-401	Environmental Charge (NU & CS)-Land	12/23/2009	LF-20807	1.00	JOB	55.00	55.00
200-402	Environmental Charge (Test, SR, SL, Ten/UT)-Land	12/23/2009	LF-20807	1.00	JOB	135.00	135.00

Please Remit To:
FasTorq, LLC
Dept 2206
P.O. Box 122206
Dallas, TX 75312-2206

Subtotal	6,615.00
Fuel Surcharge	0.00
Sales Tax	0.00
Total	6,615.00 USD

Land TT

EMIT PAYMENT TO:

Dept. 2206
P.O. Box 122206
Dallas, TX 75312-2206
Phone: (504) 392-2579
Fax: (504) 392-1688

FASTORQ

A SUPERIOR ENERGY SERVICES COMPANY
FEDERAL I.D. No.: 76-0664133
337-277-9846

1215 PETERS RD.
HARVEY, LA 70053
(504) 392-2579

102 THRU-WAY PARK RD.
BROUSSARD, LA 70518
(337) 839-0441

SERVICE ORDER
LAF - NO 18965

JOB NO. 09BR0616
E-MAIL ID
W.O. No.
AFE No. CBCW
P.O. No.

COMPANY Axis onshore PRYME Energy, LLC
BILLING C/O Telluride energy, LLC
ADDRESS P.O. Box 856 Vidalia, La. 71373 Contact: scott O'Neal
ORDERED BY: mr. Mike Trahan LEASE No. HM Brian Well No. 1
AREA/COUNTY East Baton Rouge BLOCK No. Elm Grove RIG/TYPE Reliable #20
DATE OUT 12-21-09 TIME 4:00 Am DATE IN 12-21-09 TIME 4:00pm

CODE	DESCRIPTION	QUANTITY	RATE	MEASURE	EXT. COST
200-001	Technician	12	@$ 40.00	PER HR	$ 480.00
200-002	Technicia	12	@$ 35.00	PER HR	$ 420.00
200-302	mileage large truck	180	@$ 3.00	PER mi	$ 540.00
201-100	Torque/Test 0-10,000 PSI min 8 hr chrg	1	@$ 550.00	PER Eq	$ 550.00
201-101	Torque/Test 0-10,000 PSI Addtl HR	4	@$ 55.00	PER HR	$ 220.00
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$

SUBTOTAL $2,210.00

WORK DESCRIPTION N/D 11" 10m Bops N/U 11" 10m tree & Test
250-10,000 PSI
Thank you

TOTAL $2,210.00

TECHNICIAN(S) (12) mi Hon Celestine Jr ASSISTANT(S) (12) chaz hebert

TERMS AND CONDITIONS: Service will be charged for the entire number of days away from the shop. In addition, charges will be made for transportation, repairs and replacement whenever applicable. Equipment damaged beyond repair will be charged for at new replacement cost. Equipment is used at renters risk and is not guaranteed in any respect. Renter assumes all responsibilities while equipment is in his possession or control. Renter agrees to hold FASTORQ, L.L.C. harmless for any loss, damages or injury arising out of the use of our equipment. All charges will be governed by our price catalog in effect at the time of delivery except where tools, equipment, etc. are obtained for outside sources, in which case prices established by those sources will prevail with a service charge included. Invoices are due and payable in thirty (30) days NET CASH.

I hereby certify that I have read the Terms and conditions set forth and that I am authorized to accept the conditions on behalf of my company.

Mike Trahan
Company Representative Signature

Mike Trahan Sr.
Print Representative Name

Touché Printing • 337-234-8748

Land TT

EMIT PAYMENT TO:

Dept. 2206
P.O. Box 122206
Dallas, TX 75312-2206
Phone: (504) 392-2579
Fax: (504) 392-1688

FASTORQ
A SUPERIOR ENERGY SERVICES COMPANY
FEDERAL I.D. No.: 76-0664133
337-277-9846

1215 PETERS RD.
HARVEY, LA 70053
(504) 392-2579

1037 FREEMAN ROAD
BROUSSARD, LA 70518
(337) 839-0441

SERVICE ORDER
LAF - №20806

JOB NO. 09BR0617
E-MAIL ID
W.O. No.
AFE No. CBW
P.O. No.

COMPANY Axis Onshore - C/O Pryme Energy
BILLING P.O. Box 856
ADDRESS Vidalia LA 71373
ORDERED BY: Mike Trahan LEASE No. HM Brian Well No. 1
AREA/COUNTY East Baton Rouge BLOCK No. Zachary RIG/TYPE Reliable Rig 20
DATE OUT 12/22/09 TIME 4:00A DATE IN 12/22/09 TIME 2:00pm

CODE	DESCRIPTION	QUANTITY	RATE	MEASURE	EXT. COST
200-001	Technician	10	@$ 43.00	PER Hr.	$ 430.00
200-002	Tech. Assistant	10	@$ 37.00	PER Hr.	$ 370.00
200-302	Mileage 1-Ton	180	@$ 3.00	PER Mile	$ 540.00
200-401	Environmental Charge	1	@$ 55.00	PER Job	$ 55.00
200-402	Environmental Charge	1	@$ 135.00	PER Job	$ 135.00
201-100	Torque/Test 0-10000 PSI 8 Hr Charge	1	@$ 550.00	PER Each	$ 550.00
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$

SUBTOTAL $ ~~1780.00~~ 2080.00

WORK DESCRIPTION N/D 11" 10M Tree, N/U 11" 10M BOP Stack, Test Stack

(10) (10)

TOTAL $ 2080.00

TECHNICIAN(S) Michel Thibodeaux ASSISTANT(S) Kirk Davis

TERMS AND CONDITIONS: Service will be charged for the entire number of days away from the shop. In addition, charges will be made for transportation, repairs and replacement whenever applicable. Equipment damaged beyond repair will be charged for at new replacement cost. Equipment is used at renters risk and is not guaranteed in any respect. Renter assumes al responsibilities while equipment is in his possession or control. Renter agrees to hold FASTORQ, L.L.C. harmless for any loss, damages or injury arising out of the use of our equipment. All charges will be governed by our price catalog in affect at the time of delivery except where tools, equipment, etc. are obtained for outside sources, in which case prices established by those sources will prevail with a service charge included. Invoices are due and payable in thirty (30) days NET CASH.

I hereby certify that I have read the Terms and conditions set forth and that I am authorized to accept the conditions on behalf of my company.

Company Representative Signature

Print Representative Name

Touché Printing • 337-234-8746

Land T-T Original

(R)

(F)

FASTORQ

A SUPERIOR ENERGY SERVICES COMPANY
FEDERAL I.D. No.: 76-0664133

832-518-4172

SERVICE ORDER
LAF - № 20807

EMIT PAYMENT TO:
Dept. 2206
P.O. Box 122206
Dallas, TX 75312-2206
Phone: (504) 392-2579
Fax: (504) 392-1688

1215 PETERS RD.
HARVEY, LA 70053
(504) 392-2579

1037 FREEMAN ROAD
BROUSSARD, LA 70518
(337) 839-0441

JOB NO. 09BR0620
E-MAIL ID
W.O. No.
AFE No. CBW
P.O. No.

COMPANY Axis Onshore - C/O Pryme Energy
BILLING P.O. Box 856
ADDRESS Vidalia LA 71373
ORDERED BY: Mr. Tracy Judice LEASE No. HM Brian Well No.
AREA/COUNTY East Baton Rouge BLOCK No. Zachary RIG/TYPE Reliable Rig 20
DATE OUT 12-23-09 TIME 4:00 pm DATE IN 12-24-09 TIME 3:00A

CODE	DESCRIPTION	QUANTITY	RATE	MEASURE	EXT. COST
200-001	Technician	11	@$ 43.00	PER Hr	$ 473.00
200-002	Technician Assistant	11	@$ 37.00	PER Hr	$ 407.00
200-302	Mileage	180	@$ 3.00	PER Mile	$ 540.00
201-100	Torque/Test 0-10000 PSI 8 Hr Charge	1	@$ 550.00	PER Each	$ 550.00
201-101	Torque/Test 0-10000 PSI Additional Hrs.	3	@$ 55.00	PER Hr	$ 165.00
200-401	Environmental Charge (Torque)	1	@$ 55.00	PER Job	$ 55.00
200-402	Environmental Charge (Test)	1	@$ 135.00	PER Job	$ 135.00
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$

2325.00
SUBTOTAL $ ~~2160.00~~

WORK DESCRIPTION N/D [redacted] 11" 10M BOP Stack, N/U + Test 11" 10[redacted] Tree

(8, 3) (8, 3)

2325.00
TOTAL $ ~~2160.00~~

TECHNICIAN(S) Michel Thibodeaux ASSISTANT(S) Kirk Davis

TERMS AND CONDITIONS: Service will be charged for the entire number of days away from the shop. In addition, charges will be made for transportation, repairs and replacement whenever applicable. Equipment damaged beyond repair will be charged for at new replacement cost. Equipment is used at renters risk and is not guaranteed in any respect. Renter assumes all responsibilities while equipment is in his possession or control. Renter agrees to hold FASTORQ, L.L.C. harmless for any loss, damages or injury arising out of the use of our equipment. All charges will be governed by our price catalog in effect at the time of delivery except where tools, equipment, etc. are obtained for outside sources, in which case prices established by those sources will prevail with a service charge included. Invoices are due and payable in thirty (30) days NET CASH.

I hereby certify that I have read the Terms and conditions set forth and that I am authorized to accept the conditions on behalf of my company.

Tracy Judice
Company Representative Signature

TRACY JUDICE
Print Representative Name

Touché Printing • 337-234-8746

FASTORQ
A SUPERIOR ENERGY SERVICES COMPANY

INVOICE

Invoice: LF-901978
Invoice Date: 12/31/2009
Page : 1 of 1

Customer No.: 80945
Payment Terms:
Due Date: December 31, 2009
PO Number: CBW

Amount Due: 3,840.00 USD

Amount Remitted

Bill To

AXIS ONSHORE
16610 DALLAS PKWY
STE. 2500
DALLAS, TX 75248

Lease: HM BRIAN
Field: EAST BATON ROUGE ZA(
Platform/Well/Block: 1

For billing questions, please call: 504-392-2579

Merchandise Code	Description	Date	Ticket #	Quantity	UOM	Unit Amt	Net Amount
200-001	Technician-Land	12/29/2009	LF-20302	10.00	HR	40.00	400.00
200-001	Technician-Land	12/29/2009	LF-20302	10.00	HR	40.00	400.00
200-302	Mileage Equipment-Land	12/29/2009	LF-20302	180.00	MI	3.00	540.00
200-401	Environmental Charge (NU & CS)-Land	12/29/2009	LF-20302	1.00	JOB	55.00	55.00
201-100	Torque/Test 10M Min 8 Hr Chrg	12/29/2009	LF-20302	1.00	EA	550.00	550.00
201-101	Torque/Test 10M PSI Addtl Hours	12/29/2009	LF-20302	2.00	HR	55.00	110.00
200-001	Technician-Land	12/30/2009	LF-21426	8.00	HR	40.00	320.00
200-001	Technician-Land	12/30/2009	LF-21426	8.00	HR	40.00	320.00
200-302	Mileage Equipment-Land	12/30/2009	LF-21426	180.00	MI	3.00	540.00
200-401	Environmental Charge (NU & CS)-Land	12/30/2009	LF-21426	1.00	JOB	55.00	55.00
201-100	Torque/Test 10M Min 8 Hr Chrg	12/30/2009	LF-21426	1.00	EA	550.00	550.00

Please Remit To:
FasTorq, LLC
Dept 2206
P.O. Box 122206
Dallas, TX 75312-2206

Subtotal	3,840.00
Fuel Surcharge	0.00
Sales Tax	0.00
Total	3,840.00 USD

Land NO NO. LF-901978

FASTORQ (F)

A SUPERIOR ENERGY SERVICES COMPANY
FEDERAL I.D. No.: 76-0664133

SERVICE ORDER
LAF - № 20302

EMIT PAYMENT TO:
Dept. 2206
P.O. Box 122206
Dallas, TX 75312-2206
Phone: (504) 392-2579
Fax: (504) 392-1688

1215 PETERS RD.
HARVEY, LA 70053
(504) 392-2579

832-518-4172

1037 FREEMAN ROAD
BROUSSARD, LA 70518
(337) 839-0441

JOB NO. 09BR0630
E-MAIL ID
W.O. No.
AFE No. CBSW
P.O. No.

COMPANY Avis Onshore Telluride Energy, LLC
BILLING c/o Pryme Energy LLC PO Box 856
ADDRESS Vidalia, La 71373
ORDERED BY: Mike Trahan LEASE No. HM Brian Well No. 1
AREA/COUNTY East Baton Rouge BLOCK No. Zachary RIG/TYPE Reliable Rig 20
DATE OUT 12-29-09 TIME 0400 DATE IN 12-29-09 TIME

CODE	DESCRIPTION	QUANTITY	RATE	MEASURE	EXT. COST
200-001	Technician (Jeremy Broussard)	10	@$ 40.00	PER hr	$ 400.00
200-001	Technician (Jonathan Guillory	10	@$ 40.00	PER hr	$ 400.00
200-302	Mileage 1-Ton & Larger Truck	180	@$ 3.00	PER mi	$ 540.00
200-401	Environmental Charge (NU)	1	@$ 55.00	PER Job	$ 55.00
201-100	Torque/Test 0-10000 PSI min 8hrs chg	1	@$ 550.00	PER Ea	$ 550.00
201-101	Torque/Test 0-10000 PSI Add+1hrs	2	@$ 55.00	PER hr	$ 110.00
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$

SUBTOTAL $ 2,055.00

WORK DESCRIPTION N/D 11" 10m Tree & N/U 11" 10m BOP's

TOTAL $2055.00

TECHNICIAN(S) Jeremy Broussard (871) (10) ASSISTANT(S) Jonathan Guillory (2300) (10)

TERMS AND CONDITIONS: Service will be charged for the entire number of days away from the shop. In addition, charges will be made for transportation, repairs and replacement whenever applicable. Equipment damaged beyond repair will be charged for at new replacement cost. Equipment is used at renters risk and is not guaranteed in any respect. Renter assumes all responsibilities while equipment is in his possession or control. Renter agrees to hold FASTORQ, L.L.C. harmless for any loss, damages or injury arising out of the use of our equipment. All charges will be governed by our price catalog in effect at the time of delivery except where tools, equipment, etc. are obtained for outside sources, in which case prices established by those sources will prevail with a service charge included. Invoices are due and payable in thirty (30) days NET CASH.

I hereby certify that I have read the Terms and conditions set forth and that I am authorized to accept the conditions on behalf of my company.

Tracy Judice
Company Representative Signature

TRACY JUDICE
Print Representative Name

Touché Printing • 337-234-8748

L-TT LF 901978 F

FASTORQ

A SUPERIOR ENERGY SERVICES COMPANY
FEDERAL I.D. No.: 76-0664133
832-518-4172

SERVICE ORDER
LAF - № 21426

EMIT PAYMENT TO:
Dept. 2206
P.O. Box 122206
Dallas, TX 75312-2206
Phone: (504) 392-2579
Fax: (504) 392-1688

1215 PETERS RD.
HARVEY, LA 70053
(504) 392-2579

1037 FREEMAN ROAD
BROUSSARD, LA 70518
(337) 839-0441

JOB NO. 09BR06122
E-MAIL ID
W.O. No.
AFE No. CBS
P.O. No.

send invoices:

COMPANY Axis Onshore Telluride Energy, LLC
BILLING do Payne Energy LLC P.O. Box 856
ADDRESS Vidalia, La. 71373
ORDERED BY: Tracy Judice LEASE No. HM Brian Well No. 1
AREA/COUNTY East Baton Rouge BLOCK No. Zachary RIG/TYPE Reliable Rig 20
DATE OUT 12-30-09 TIME 0700 DATE IN 12-30-09 TIME

CODE	DESCRIPTION	QUANTITY	RATE	MEASURE	EXT. COST
200-001	Technician (Jeremy B.)	8	@$ 40.00	PER hr	$ 320.00
200-001	Technician (Jonathan G.)	8	@$ 40.00	PER hr	$ 320.00
200-302	Mileage 1-Ton & Larger Truck	180	@$ 3.00	PER mile	$ 540.00
200-401	Environmental Charge (ND)	1	@$ 55.00	PER Job	$ 55.00
201-100	Torque/Test 0-10,000 PSI Min 8hr Chg	1	@$ 550.00	PER Ea	$ 550.00
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$
			@$	PER	$

SUBTOTAL $ 1,785.00

WORK DESCRIPTION N/D BOP's 11" 10M

(8) (8)

TOTAL $ 1,785.00

TECHNICIAN(S) Jeremy Broussard (87) ASSISTANT(S) Jonathan Guillory (2300)

TERMS AND CONDITIONS: Service will be charged for the entire number of days away from the shop. In addition, charges will be made for transportation, repairs and replacement whenever applicable. Equipment damaged beyond repair will be charged for at new replacement cost. Equipment is used at renters risk and is not guaranteed in any respect. Renter assumes al responsibilities while equipment is in his possession or control. Renter agrees to hold FASTORQ, L.L.C. harmless for any loss, damages or injury arising out of the use of our equipment. All charges will be governed by our price catalog in effect at the time of delivery except where tools, equipment, etc. are obtained for outside sources, in which case prices established by those sources will prevail with a service charge included. Invoices are due and payable in thirty (30) days NET CASH.

I hereby certify that I have read the Terms and conditions set forth and that I am authorized to accept the conditions on behalf of my company.

Tracy Judice
Company Representative Signature

Print Representative Name

Touché Printing • 337-294-8746

Northern District of Texas
Claims Register

10-33565-sgj11 TriDimension Energy, L.P.

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

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

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

Creditor: (13309299) Fastorq, L.L.C. CO Sessions, Fishman, Nathan & Israel Attn Kevin Barreca - Richard Stedman 3850 N. Causeway Blvd., Suite 200 Metairie, LA 70002	**Claim No: 36** *Original Filed Date*: 07/26/2010 *Original Entered Date*: 07/26/2010	*Status:* *Filed by:* CR *Entered by:* Stedman, Richard *Modified:*

Unsecured claimed: $10455.00

Total claimed: $10455.00

History:

Details 36-1 07/26/2010 Claim #36 filed by Fastorq, L.L.C., total amount claimed: $10455 (Stedman, Richard)

Description:

Remarks:

Claims Register Summary

Case Name: TriDimension Energy, L.P.
Case Number: 10-33565-sgj11
Chapter: 11
Date Filed: 05/21/2010
Total Number Of Claims: 1

	Total Amount Claimed	Total Amount Allowed
Unsecured	$10455.00	
Secured		
Priority		
Unknown		
Administrative		
Total	**$10455.00**	**$0.00**