



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

UNITED STATES BANKRUPTCY COURT Northern District of Texas		PROOF OF CLAIM
Name of Debtor: Axis Onshore, LP		Case Number: 10-33569-sgj11
<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): Fastorq, L.L.C.		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim.
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		Court Claim Number: _____ (If known) Filed on: _____
Name and address where payment should be sent (if different from above): 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>10,455.00</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 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: \$ _____ <small>*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.</small>
2. Basis for Claim: <u>Goods and Services</u> (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: <input checked="" 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: 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  00085

System: 5/26/2010 11:15:19 AM
 User Date: 6/26/2010

DETAIL HISTORICAL AGED TRIAL BALANCE
 FastOrq
 Receivables Management

Page: 1
 User ID: dponthieux

Ranges:
 Customer ID: 80945 - 80945
 Customer Class: First - Last
 Salesperson ID: First - Last
 Sales Territory: First - Last

User-Defined 1:
 Customer Name: First - Last
 Short Name: First - Last
 Posting Date: First - 5/26/2010

State:
 Telephone:
 ZIP Code:
 First - Last
 First - Last
 First - Last

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

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

Customer: 80945
 User-Defined 1:
 Contact: ATTN:ACCOUNTS PAYABLE
 Phone: (972) 287-2099 Ext. 0000

Name: AXIS ONSHORE
 Salesperson:
 Territory:
 Terms:

Credit

Account Type: Open Item

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	\$0.00	\$0.00	\$0.00	\$10,455.00	\$10,455.00

Customers	1	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



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

Bill To

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

Amount Due: 6,615.00 USD

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

Amount Remitted

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, TenUT)-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, TenUT)-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
 Jallas, TX 75312-2206
 Phone: (504) 392-2579
 Fax: (504) 392-1688

LF: 09/19/10



(F)

SERVICE ORDER
LAF - NQ 18965

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

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

JOB NO. 29820616
 E-MAIL ID _____
 W.O. No. _____
 AFE No. CBCU
 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'Neil
 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
200-001	Technician	12	@\$ 35.00	PER HR	\$ 420.00
200-302	mileage large truck	180	@\$ 3.00	PER ml	\$ 540.00
201-100	Torque Test 0-10,000 PSI min 9 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	\$
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			@\$	PER	\$

SUBTOTAL \$2,210.00

WORK DESCRIPTION N/D 11" 10m Bops N14 11" 10m tree & Test
250 10,000 PSI

TECHNICIAN(S) (12) mi Hon Celestine Jr ASSISTANT(S) (12) chaz hebert TOTAL \$2,210.00

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 renter's 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, LLC, 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

Land TT
 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

SERVICE ORDER
LAF - NO20806

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

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

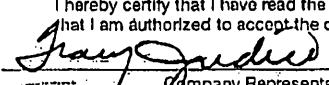
CODE	DESCRIPTION	QUANTITY	RATE	MEASURE	EXT. COST
200-001	Technician	10	@ \$ 43.00	PER Hr.	\$ 430.00
200-002	Tech. Assistant	10	@ \$ 37.00	PER Hr.	\$ 370.00
200-302	Mileage 1-Ton	180	@ \$ 3.00	PER Mile	\$ 540.00
200-401	Environmental Charge	1	@ \$ 55.00	PER Job	\$ 55.00
200-402	Environmental Charge	1	@ \$ 135.00	PER Job	\$ 135.00
201-100	Torque/ Test 0-10000 PSI 8Hr Charge	1	@ \$ 550.00	PER Each	\$ 550.00
			@ \$	PER	\$
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			@ \$	PER	\$
SUBTOTAL					\$ 2080.00

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

TECHNICIAN(S) (10) Michel Thibodeaux ASSISTANT(S) (10) Kirk Davis

TOTAL \$ 2080.00

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 renter's 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 from 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 _____

Land T-T U
 W
 11/11/10
 11/11/10



Ⓢ
 Ⓡ

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

SERVICE ORDER
LAF - NO 20807

JOB NO. **09BR0620**

COMPANY Axis Onshore - c/o Pryme Energy
 BILLING P.O. Box 856
 ADDRESS Vidalia LA 71373

E-MAIL ID _____
 W.O. No. _____
 AFE No. CBW
 P.O. No. _____

ORDERED BY: M. 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
200-100	Torque/Test 0-10000 PSI 8 Hr Charge	1	@\$ 550.00	PER Each	\$ 550.00
200-101	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	\$
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			@\$	PER	\$
SUBTOTAL					\$ 2325.00

WORK DESCRIPTION N/D 11" 10M BOP stack, N/U + Test 11" 10" Tree SUBTOTAL \$ 2160.00

(8, 3) (8, 3) 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 renter's 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



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**

Bill To

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

Amount Due: 3,840.00 USD

Lease: **HM BRIAN**

Field: **EAST BATON ROUGE ZAC**

Platform/Well/Block: **1**

Amount Remitted

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:						Subtotal	3,840.00
FasTorq, LLC Dept 2206 P.O. Box 122206 Dallas, TX 75312-2206						Fuel Surcharge	0.00
						Sales Tax	0.00
						Total	3,840.00 USD

Land NO NO

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

W = ADIANT



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

832-518-4172

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

SERVICE ORDER
LAF - No 20302

JOB NO. 09BR0630

E-MAIL ID _____

W.O. No. _____

AFE No. CBSW

P.O. No. _____

COMPANY

Avis Onshore Telluride Energy, LLC

BILLING

APT 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 Braussard)	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 (N/A)	1	@\$ 55. ⁰⁰	PER Job	\$ 55. ⁰⁰
201-100	Torque/Test 0-10000 PSI min checking	1	@\$ 550. ⁰⁰	PER Ea	\$ 550. ⁰⁰
201-101	Torque/Test 0-10000 PSI Add/hrs	2	@\$ 55. ⁰⁰	PER hr	\$ 110. ⁰⁰
			@\$	PER	\$
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			@\$	PER	\$

SUBTOTAL \$ 2055.⁰⁰

WORK DESCRIPTION N/A 11" 10m Tree + N/A 11" 10m BOP's

TECHNICIAN(S) (10) Jeremy Braussard (871)

ASSISTANT(S) (10) Jonathan Guillory (2300) TOTAL \$ 2055.⁰⁰

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 renter's 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, LLC, 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 from 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



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

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

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

SERVICE ORDER
LAF - N021426

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

send invoices:

COMPANY Axis Oshane Telluride Energy, LLC
BILLING do Pryor 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 (NO)	1	@ \$ 55.00	PER Job	\$ 55.00
201-100	Torque/Test 0-10,000 PSI min 8hr	1	@ \$ 550.00	PER Ea	\$ 550.00
			@ \$	PER	\$
			@ \$	PER	\$
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SUBTOTAL \$ 1,785.00

WORK DESCRIPTION N/D BOP'S 11" 1DM

TECHNICIAN(S) Jeremy Broussard (87) ASSISTANT(S) Jonathan Guillory (2300)
TOTAL \$ 1,785.00

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

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, LLC, 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.

Print Representative Name

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):

<i>Creditor:</i> (13406385) Fastorq, L.L.C. c/o Sessions Fishman Nathan & Israel LLC attn. Kevin G. Barreca 3850 N. Causeway Blvd., Suite 200 Metairie, LA 70002	Claim No: 43 <i>Original Filed</i> Date: 07/26/2010 <i>Original Entered</i> Date: 07/26/2010	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> Stedman, Richard <i>Modified:</i>
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Unsecured claimed: \$10455.00

Total claimed: \$10455.00

History:

Details 43-1 07/26/2010 Claim #43 filed by Fastorq, L.L.C., total amount claimed: \$10455 (Stedman, Richard)

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	\$10455.00	
Secured		
Priority		
Unknown		
Administrative		
Total	\$10455.00	\$0.00