



B 10 (Official Form 10) (12/08)

UNITED STATES BANKRUPTCY COURT Northern District of Texas		PROOF OF CLAIM
Name of Debtor: AXIS ONSHORE, LP		Case Number: 10-33569-sqj11
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): H.B. Rentals, L.C.		<input type="checkbox"/> 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: c/o Sessions Fishman Nathan & Israel, LLC attn. Kevin G. Barreca 3850 N. Causeway Blvd., Suite 200 Metairie, LA 70002 Telephone number: (504) 828-3700		
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>20,512.15</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.		
2. Basis for Claim: <u>Goods and Services</u> (See instruction #2 on reverse side.)		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 \$10,950*) 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 \$2,425* 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: \$ _____ *Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
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 type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input checked="" 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: <u>See attached</u> Amount of Secured Claim: \$ <u>20,512.15</u> 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>7/28/10</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. Kevin G. Barreca, atty for H.B. Rentals, L.C.		FOR COURT USE ONLY  00122

UNITED STATES BANKRUPTCY COURT
FOR THE NORTHERN DISTRICT OF TEXAS (DALLAS)

IN RE:	§	
	§	CASE NO. 10-33565-sgj11
TRIDIMENSION ENERGY, L.P.,	§	
<i>et al.</i>	§	Chapter 11
	§	
DEBTORS.	§	(Jointly Administered)

**NOTICE OF PERFECTION, CONTINUATION
AND MAINTENANCE OF LIEN AND INTEREST**

PLEASE TAKE NOTICE that H.B. Rentals, L.C. ("HB"), creditor and party-in-interest in the above-numbered and captioned matter, files this Notice of Perfection, Continuation and Maintenance of Lien and Interest pursuant to 11 U.S.C. § 546(b), as follows:

1. On May 21, 2010, Axis Onshore, LP ("Axis"), filed a voluntary petition for relief under Chapter 11 of Title 11 of the United States Code in the proceeding captioned as *In Re Axis Onshore, LP*, Docket No. 10-33569-sgj11, on the docket of the United States Bankruptcy Court for the Northern District of Texas (Dallas Division) (hereinafter, the "Axis Onshore Member Case"). See Docket Entry No. 1 (Docket No. 10-33569).

2. Also on May 21, 2010, TriDimension Energy, L.P. ("TriDimension"), filed a voluntary petition for relief under Chapter 11 of Title 11 of the United States Code in the above-captioned proceeding entitled *In Re Axis Onshore, LP*, Docket No. 10-33565-sgj, on the docket of the United States Bankruptcy Court for the Northern District of

Texas (Dallas Division) (hereinafter, the "TriDimension Energy Lead Case"). See Docket Entry No. 1 (Docket No. 10-33565).

3. On May 26, 2010, this Court entered an Order consolidating for joint administration the Axis Onshore Member Case with the TriDimension Energy Lead Case. See Docket Entry No. 46 (Docket No. 10-33565).

4. Since filing their Petitions, Axis and/or TriDimension Energy (hereinafter sometimes collectively referred to as "Debtors") have continued to operate and manage their businesses as debtors in possession pursuant to Bankruptcy Code §§ 1107(a) and 1108.

5. HB holds a claim for \$20,512.15 plus interest and attorneys' fees representing unpaid amounts due and owing on a trade account for goods, services and equipment, machinery, materials, and/or supplies furnished to a well site located within the State of Mississippi (hereinafter referred to as "Mississippi Work") pursuant to a contract with Axis.

6. Pursuant to Miss.Code Ann. § 85-7-131, *et seq.*, and as a consequence of performing the Mississippi Work, HB enjoys a statutory lien on the property described in the attached Exhibit "A", as corrected for typographical errors by the affidavit of Kevin Barreca, attached hereto as Exhibit "1".

7. Pursuant to applicable Mississippi state law, the subject lien attaches to and encumbers all real property provided for in Miss.Code Ann. § 85-7-131, *et seq.*, including without limitation: (i) the well; (ii) the whole of such land or leasehold or lease for oil and gas purposes; (iii) the material, machinery and supplies furnished by the lien

claimant; (iv) all other material, machinery and supplies used for mineral activities; (v) all personal property; (vi) all buildings; (vii) appurtenances; (viii) all other oil, gas and water wells and pipelines located on the land or leasehold; (ix) the oil and gas produced from the land or leasehold; and (x) the proceeds from the sale thereof (collectively the "Subject Property").

8. The subject mineral lien encumbers the following interests in the Subject Property: (i) the interest of the contracting party and the interest of any mineral property owner on whose behalf the contracting party contracted with HB; (ii) the interest of the identified working interests owners with a recorded assignment as of the applicable mineral lien inception date; and (iii) the interest of any working interest owner without recorded assignments as of the applicable mineral lien inception date. The subject mineral lien further attaches to and encumbers the proceeds of production from the Subject Property.

9. The aforementioned property, including any proceeds from the sale thereof, constitute, in whole or in part, property of the estate, property of the Debtors, and/or property of third parties in privity with Debtors.

10. Pursuant to Miss.Code Ann. § 85-7-131, *et seq.*, HB is entitled to maintain and perfect its lien on the property described in the attached Exhibits "1" and "A" by timely filing a notice of such lien in the Chancery Court of the Mississippi County where the services were performed and the materials were furnished or filing suit to enforce the lien within 12 months after the time when the indebtedness became due and payable.

11. The time within which HB may take the above-described action to maintain and perfect its lien on the property described in the attached Exhibits "1" and "A" has not yet expired.

12. Notwithstanding the broad scope of the automatic stay afforded by § 362 of the Bankruptcy Code, subsection (b)(3) thereof excepts from the stay any act to maintain or continue perfection of an interest in property to the extent a trustee's rights and powers are subject to § 546(b). In turn, § 546(b)(2) provides that the trustee's rights and powers are subject to applicable state law that "... provides for the maintenance or continuation of perfection of an interest in property." Where state law requires the commencement of an action to maintain or continue perfection of an interest or lien and the action was not commenced pre-petition, "... perfection of such interest shall be maintained or continued by giving notice within the time fixed by such law for ... such commencement." 11 U.S.C. § 546(b)(2).

13. Pursuant to § 546(b) and the exception to the bankruptcy stay afforded under § 362(b)(3) and in order to maintain and perfect HB's liens and interests upon or in the property described in the attached Exhibits "1" and "A" in a manner that avoids burdening Debtors and the estate with the expense of litigation or responding to a motion, HB hereby provides notice to the Court and all parties-in-interest of HB's specific intention to preserve for enforcement all of its claims, rights and interests in, among other things, the property described in the attached Exhibits "1" and "A", as against all owners of the same as contemplated by Miss.Code Ann. § 85-7-131, *et. seq.*, or as otherwise determined by law.

14. This notice is filed to preserve the "status quo" by timely perfecting, continuing, maintaining or preserving HB's existing lien and privilege and for no improper purpose.

15. HB reserves the right to supplement and/or amend this notice. HB further reserves all rights under applicable law.

Respectfully submitted,

/s/ Kevin G. Barreca
Kevin G. Barreca (Bar #24015LA)
SESSIONS, FISHMAN, NATHAN & ISRAEL, L.L.P.
3850 N. Causeway Blvd., Suite 200
Metairie, LA 7002-7227
Telephone: (504) 828-3700
Facsimile: (504) 828-3737
Email: kbarreca@sessions-law.biz

/s/
David R. Clouston
David R. Clouston (Bar# 00787253)
Christopher R. Richie (Bar# 24002839)
SESSIONS, FISHMAN, NATHAN & ISRAEL, LLP
900 Jackson Street
Suite 440
Dallas, Texas 75202
Telephone: (214) 741-3001
Facsimile: (214) 741-3055

Attorneys for H.B. Rentals, L.C.

CERTIFICATE OF SERVICE

I hereby certify that on July 28, 2010, a true and correct copy of the foregoing was served by electronic transmission via the Court's CM/ECF system.

/s/ Kevin G. Barreca

COUNTY: Wilkinson
DISTRICT: Laurel
WELL: 001
WELL NAME: Graves 37-1-1
API WELL NO.: 23157219930000
OPERATOR: Axis Onshore, LP
HB Invoice Nos. 15983, 153163, 153799
LOCATION: Section 37, Township 2 North, Range 1 East
AMOUNT: \$20,512.15

SUPPORTING AFFIDAVIT
FOR
NOTICE OF CLAIM OF LIEN

STATE OF LOUISIANA §
§ KNOW ALL MEN BY THESE PRESENTS
PARISH OF ORLEANS §

Before me, the undersigned authority, personally came and appeared,

KEVIN G. BARRECA

who, after being duly sworn, did depose and state:

1. I am the Counsel of Record for H.B. Rentals, L.C. ("HB"), and am duly authorized to make and am making this affidavit for and on behalf of HB.
2. HB is in the business of furnishing labor, equipment, services and supplies used in well operations as defined by Miss.Code Ann. § 85-7-131.
3. In connection with its business, HB contracted to provide services, equipment, labor, materials and supplies to Axis Onshore, LP ("Axis Onshore") with a mailing address of 16610 Dallas Parkway, Suite 2500, Dallas, Texas 75248.
4. In the Fall of 2009, HB supplied labor, goods, equipment, materials and services to Axis Onshore for and in connection with its well operations specifically including the well identified as Graves 37-1-1 in Wilkinson County, Mississippi as further described above (the "Well"), in the total amount of \$20,512.15, which remains due and owing pursuant to Invoice Nos. 15983, 153163, 153799 and the supporting documents, which are attached hereto as Exhibit "A". All references to Graves 37-7 in Exhibit A are typographical errors, and should instead read Graves 37-1-1.



5. At all relevant times hereto, the goods, equipment, labor, materials and services were used for or in connection with Axis Onshore's well operations identified as:

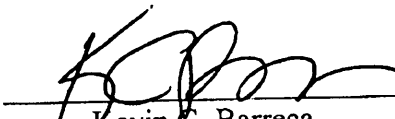
COUNTY: Wilkinson
DISTRICT: Laurel
WELL: 001
WELL NAME: Graves 37-1-1
API WELL NO.: 23157219930000
OPERATOR: Axis Onshore, LP
HB Invoice Nos. 15983, 153163, 153799
LOCATION: Section 37, Township 2 North, Range 1 East

all as is more fully described and referenced in the invoices and support documents attached hereto as Exhibit "A".

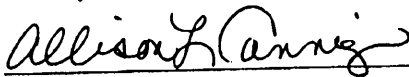
6. The operator of the Well is Axis Onshore, which is being served with this Oil Well Lien Affidavit electronically through operation of the CM/ECF system of the Northern District of Texas Bankruptcy Court in connection with HB's Notice of Lien Perfection filed in the proceeding styled In re: TriDimension Energy, L.P., *et. al.*, Case No. 10-33565-sgj11.

7. Pursuant To applicable Mississippi state law, the subject lien attaches to and encumbers all real property provided for in Miss.Code Ann. § 85-7-131, *et seq.*, including without limitation: (i) the well; (ii) the whole of such land or leasehold or lease for oil and gas purposes; (iii) the material, machinery and supplies furnished by the lien claimant; (iv) all other material, machinery and supplies used for mineral activities; (v) all personal property; (vi) all buildings; (vii) appurtenances; (viii) all other oil, gas and water wells and pipelines located on the land or leasehold; (ix) the oil and gas produced from the land or leasehold; and (x) the proceeds from the sale thereof (collectively the "Subject Property").

DATED: July 28, 2010


Kevin G. Barreca

SUBSCRIBED AND SWORN
BEFORE ME on this 28th day
of July 2010.


Notary

Allison L. Cannizaro
Notary Public, State of Louisiana
LA Bar No. 29951
My Commission is for life.

My commission is for life.

System: 5/26/2010 10:06:32 AM
User Date: 5/26/2010

AGED TRIAL BALANCE WITH OPTIONS - DETAIL

HB Rentals
Receivables Management

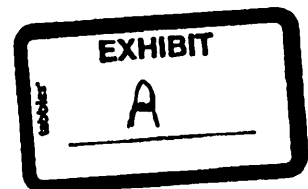
Customer ID: AXIONS - AXIONS
First - Last
Customer Class: First - Last
Salesperson ID: First - Last
Sales Territory: First - Last

Customer Type: First - Last
Customer Name: First - Last
Short Name: First - Last
Posting Date: First - Last

Account Type: All
Customer: by Customer ID
Document: by Document Date
Print Currency In: Functional (Z-US\$)
Exclude: Zero Balance, Fully Paid Documents, Unposted Applied Credit Documents, Multicurrency Info

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

Customer: AXIONS		Name: AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)		Account Type: Open Item		Aged As of: 4/30/2010		
Customer Type:		Salesperson:		Credit:				
Contact:		Territory:						
Phone: (972) 287-2099 Ext. 0000		Terms: NET 30 DAYS						
Document Number	Type	Date	Amount	Current	31 - 60 Days	61 - 90 Days	91 -120 Days	121 and over
152893	SLS	11/25/2009	\$300.00					\$300.00
153163	SLS	11/30/2009	\$11,690.00					\$11,690.00
153799	SLS	12/23/2009	\$8,622.15					\$8,622.15
Totals:				\$0.00	\$0.00	\$0.00	\$0.00	\$20,512.15
Balance			\$20,512.15					
Customer(s)			Current	31 - 60 Days	61 - 90 Days	91 -120 Days	Balance	
1			\$0.00	\$0.00	\$0.00	\$0.00	\$20,512.15	
Grand Totals:								





An Offshore & Onshore Service Company
A SUPERIOR ENERGY SERVICES COMPANY

REMIT TO:
DEPT. 2131
P.O. BOX 122191
DALLAS, TX 75312-2131

INVOICE

1-800-262-6790

INVOICE NUMBER	152983
INVOICE DATE	11/25/2009

Ordered By
PO Number
Job Number

Lease/OCSG
API Number
Arch/Block
Rig Number
Well Number
Ship Via
Ship To

GRAVES #
PRECISION #102
OUR TRUCK
WILKINSON

AXIS ONSHORE, LRAKA (TRI-DIMENSION ENERGY)
16610 DALLAS PK WY STE 2500
DALLAS, TX 75248

QTY	DESCRIPTION	MIN CHG	ADDL DAY RATE	LINE TOT
2	CLEANING PER WORK ORDER 93181	150.00		300.00
	TOTAL			300.00



WORK ORDER

093181

BROUSSARD, LA 1-800-262-6790 ALVIN, TX 1-800-237-6062 ALICE, TX 1-888-464-8591 FAIRFIELD, TX 1-866-552-8230 MIDLAND, TX 1-866-874-3352 OFFICE
 EL RENO, OK 1-877-422-1062 DECATUR, TX 1-866-710-5673 RIVERTON, WY 1-800-850-9751 MENEFEE, AR 1-877-831-1900 GRAND JUNCTION, CO 1-877-268-4555

DATE 11/24/09CUSTOMER: Axis OnshoreParish/County Wilkinson

AFE#/PO# _____

Location/Well # Graves #1Rlg # Precision #102

Job # _____

CLASS	NAMES	HOURS WORKED	RATE	AMOUNT
Tech	Clarence Batista	2 1/2	\$50 ⁰⁰ hr.	N/C
Tech	Liz Alfred	2 1/2	\$50 ⁰⁰ hr.	N/C
LABOR TOTAL				N/C

MILEAGE	IN	OUT	RATE	AMOUNT
VEHICLE 1 <u>77366</u>	<u>118</u>		\$2. ⁰⁰ Mi.	N/C
VEHICLE 2				

MILEAGE TOTAL N/C

QTY	EQUIPMENT DELIVERED	ITEM #	MINIMUM	DAY RATE	AMOUNT

MATERIALS/OTHER	QUANTITY	PRICE	AMOUNT
<u>Clean Two Trailers < #'s 566 & 595 ></u>	<u>2</u>	<u>\$150⁰⁰ each</u>	<u>\$300.⁰⁰</u>
MATERIALS/OTHER TOTAL			<u>\$300.⁰⁰</u>
TOTAL CHARGE			<u>\$300.⁰⁰</u>

DESCRIPTION

Clean Two Trailers < #'s 566 & 595 >APPROVED BY
(SIGNATURE):

PRINTED
NAME:



An Onshore & Offshore Service Company

A SUPERIOR ENERGY SERVICES COMPANY

REMIT TO:
DEPT. 2131
P.O. BOX 122131
DALLAS, TX 75212-2131

INVOICE

1-800-262-6790

INVOICE NUMBER	155163
INVOICE DATE	11/30/2009

Ordered By: KYLE GREER 432-570-0975
RO Number:
Job Number:

Lease/OCSG
AFE Number
Area/Block
Rig Number
Well Number
Ship Via
Ship To

GRAVES 37-7
SECTION 37 TAN-111
PRECISION #102
H1
OUR TRUCK
CLINTONVILLE, MS

AXIS ONSHORE, LT AKA (TRI-DIMENSION ENERGY)
16610 DALLAS PKWY, STE 2500
DALLAS, TX 75248

QTY	DESCRIPTION	MIN CHG	ADDL	DAY RATE	LINE TOT
	BILLING PERIOD IS 11/01/09 - 11/30/09				
1	3000 GALLON WATER SYSTEM Serial Numbers: WT0422 * NO BULK WATER PER CHRIST		10	12.50 /	375.00*
1	500 GALLON SEWER SYSTEM Serial Numbers: SS0251		30	25.00 /	750.00*
1	EXTRA SUMP BASIN W/PUMP Serial Numbers: SUMP		50	5.00 /	150.00*
1	78' X 14' MOBILE HOME COMPLETE COMPLETE WITH CENTRAL VACUUM SYSTEM Serial Numbers: TR0945		30	50.00 /	1500.00*
1	SATELLITE SYSTEM (N/C) Serial Numbers: SLBR8064		10	/	
1	14' X 72' MOBILE HOME COMPLETE Serial Numbers: TR0595		30	50.00 /	1500.00*
1	SATELLITE SYSTEM (N/C) Serial Numbers: SLBR8090		30	/	
1	3000 GALLON WATER SYSTEM Serial Numbers: WT0519		10	12.50 /	375.00*
1	500 GALLON SEWER SYSTEM Serial Numbers: SS0244		10	25.00 /	750.00*
2	EXTRA SUMP BASIN W/PUMP Serial Numbers: SUMP		30	5.00 /	300.00*
1	14' X 72' MOBILE HOME COMPLETE Serial Numbers: TR0566		30	50.00 /	1500.00*
1	SATELLITE SYSTEM (N/C) Serial Numbers: SLBR8074		30	/	
1	500 GALLON SEWER SYSTEM Serial Numbers: SS0316		30	25.00 /	750.00*
1	EXTRA SUMP BASIN W/PUMP Serial Numbers: SUMP		30	5.00 /	150.00*
1	WIRELESS TALKING PHONE SYSTEM WITH TAGING (8 PHONES) Serial Numbers: KPH0048		30	60.00 /	1800.00*

Need AT V-10
Adjustment Form
see WT Notes



An Onshore & Offshore Service Company
A SUPERIOR ENERGY SERVICES COMPANY

REMIT TO:

DEPT 2131
P.O. BOX 122131
DALLAS, TX 75212-2131

AXIS ONSHORE INC AKA (TRI DIMENSION ENERGY)
16610 DALLAS PKWY STE 2500
DALLAS, TX 75248

INVOICE

1-800-262-6790

INVOICE NUMBER	153163
INVOICE DATE	11/30/2009

Ordered By: KYLER GREER 432-370-0975
PO Number
Job Number

Lease/OCSO
APE Number
Area/Block
Rig Number
Well Number
Ship Via
Ship To

GRAVES 37-9
SECTION 37, TAN-RHT
PRECISION #102
#1
OUR TRUCK
CENTREVILLE, MS

QTY	DESCRIPTION	MIN CHG	ADDITIONAL	DAY RATE	LINE TOTAL
2	EXTRA PBX PHONE Serial Numbers: MISC-R, MISC-R		30	10.00	600.00*
1	EXTRA PHONES FOR RTP-PBX SYSTEMS Serial Numbers: RPHEXTRA		10	10.00	100.00*
1	TRANSPORTATION CHARGE - MISC EQUIPMENT	348.00			348.00
				TOTAL	1048.00
				MISCELLANEOUS	742.00
				INVOICE TOTAL	11690.00

ALL TAXABLE ITEMS NOTED WITH AN ASTERISK



An Onshore & Offshore Service Company

A SUPERIOR ENERGY SERVICES COMPANY

P.O. BOX 180

BROUSSARD, LA 70518-0180

WORK ORDER

093101

BROUSSARD, LA
1-800-262-6790ALVIN, TX
1-800-237-6062ALICE, TX
1-888-464-8591FAIRFIELD, TX
1-866-552-9230MIDLAND, TX
1-866-874-3382EL RENO, OK
1-877-422-1062DECATUR, TX
1-866-710-9673RIVERTON, WY
1-800-850-9761MENIFEE, AR
1-877-931-1900GRAND JUNCTION, CO
1-877-288-4555

OFFICE

DATE

CUSTOMER:

Akis Onshore

Parish/County

Wilkinson Mississippi

AFE#/PO#

Location/Well #

Acres 37-7-12-1

Rig #

Precision #102

Job #

DT#148873

CLASS	NAMES	HOURS WORKED	RATE	AMOUNT
Truck	777 New Wilson, Jr.	1	55.00	55.00
Truck	Jack Polomka	1	25.00	25.00

LABOR TOTAL \$ 110.00

MILEAGE	IN	OUT	RATE	AMOUNT
VEHICLE 1	116		\$ 2.00	232.00
VEHICLE 2				

MILEAGE TOTAL \$ 232.00

QTY	EQUIPMENT DELIVERED	ITEM #	MINIMUM	DAY RATE	AMOUNT
1	Water Tank	422			
1	Sewer Tank	251			
2	Sump Basins				
1	Volume Pump				
1	Arrestor				

MATERIALS/OTHER	QTY	AMOUNT
Sewer hoses		

MATERIALS/OTHER TOTAL

TOTAL CHARGE \$ 342.00

DESCRIPTION

Staged equipment in corner of location / Charge for Dry run

APPROVED BY
(NATURE):PRINTED
NAME:

CHANNICKY

DELIVERY TICKET

Intals
Offshore Service Company
SUPERIOR ENERGY SERVICES COMPANY
PO BOX 180
BROUSSARD, LA 70518

MAIN OFFICE:
LAFAYETTE, LA
(337) 839-1641
1-800-262-6790

BRANCH OFFICES:
ALVIN, TX 1-800-237-6062
MIDLAND, TX 1-866-874-3362
ALICE, TX 1-888-464-8591
EL RENO, OK 1-877-422-1062
FAIRFIELD, TX 1-866-552-9230
DECATUR, TX 1-866-710-9673

MENIFEE, AR
1-877-931-1900

RIVERTON, WY
1-800-850-9761

NUMBER
L148873

DELIVERY DATE: 9/5/2009

VOICE TO: AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)
16610 DALLAS PKWY, STE 2500
DALLAS, TX 75248

Ship Via : OUR TRUCK
Ship To : CENTREVILLE, MS
Lease/OCSG : GRAVES 17-7
AFE Number :
Area/Block : SECTION 37, TAN-R1E
Rig Number : PRECISION #102
Well Number : #1

Order By: KYLE GREER 432-570-0975
one (972) 267-2104

Job Number:

Job Number:

RENTAL CONTRACT SUBJECT TO TERMS AND CONDITIONS BELOW AND ON BACK

QTY	DESCRIPTION	MINIMUM CHARGE	ADD'L DAY RATE	RETURN DATE
1	3000 GALLON WATER SYSTEM Serial Numbers: WT0422		12.50	
1	#WT0422: TRANSPORTATION CHARGE-WATER TANK * NO BULKWATER PER CHRIS F.	250.00		
1	500 GALLON SEWER SYSTEM Serial Numbers: SS0251		25.00	
1	#SS0251: TRANSPORTATION CHARGE-SEWER SYSTEM	250.00		
1	#SS0251: CHLORINE, ENZYME & BACTERIA TABLETS	95.00		
1	EXTRA SUMP BASIN W/PUMP Serial Numbers: SUMP		5.00	
1	#SUMP: TRANSPORTATION CHARGE	100.00		

DIRECTIONS TO RIG: FROM THE INTERSECTION IN MISS. OF HWY 33 & HWY 24, GO WEST ON 24 TO HIRAM MCGRAW RD. T/R TO 1ST RD T/R GO 2.4 MI TO OLD GRAVEL RD. ON LEFT AT GATE & FOLLOW TO LOC

CF

STANDBY TIME _____ @ \$ _____
HOURS RATE

The undersigned acknowledges that he has read and fully understands the rental/lease contract printed on the reverse hereof and agrees to be bound by all of the terms, conditions and provisions hereof. If acting on behalf of another entity, the undersigned warrants that he is an authorized agent of the entity listed in the "Invoice To" section above and has the authority to enter into this agreement on its behalf. The undersigned acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

SIGNED BY X

09/10/09
AUTHORIZED REPRESENTATIVE OR CUSTOMER (LESSEE)

DELIVERY TICKET



A SUPERIOR ENERGY SERVICES COMPANY

PO BOX 190

BROUSSARD, LA 70518

MAIN OFFICE:

LAFAYETTE, LA
(337) 839-1641
1-800-262-6790

BRANCH OFFICES:

ALVIN, TX 1-800-237-6062	ALICE, TX 1-888-464-8591	FAIRFIELD, TX 1-866-552-9230
MIDLAND, TX 1-866-874-3362	EL RENO, OK 1-877-422-1062	DECATUR, TX 1-866-710-9673

MENIFEE, AR
1-877-931-1900RIVERTON, WY
1-800-850-9761

NUMBER

L148882

DELIVERY DATE: 9/8/2009

INVOICE TO: AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)
16610 DALLAS PKWY, STE 2500
DALLAS, TX 75248

Ship Via : OUR TRUCK
Ship To : CENTREVILLE, MS
Lease/OCSG : GRAVES 37-7
AFE Number :
Area/Block : SECTION 37, TAN-R1E
Rig Number : PRECISION #102
Well Number : #1

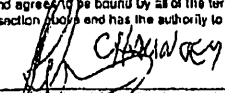
Ordered By: KYLE GREER 432-570-0975

Phone (972) 267-2104

PO Number:

Job Number:

RENTAL CONTRACT SUBJECT TO TERMS AND CONDITIONS BELOW AND ON BACK

QTY	DESCRIPTION	MINIMUM CHARGE	ADD'L DAY RATE	RETURN DATE
1	74' X 14' MOBILE HOME COMPLETE COMPLETE WITH CENTRAL VACUUM SYSTEM Serial Numbers: TR0945		50.00	
1	SATELLITE SYSTEM (N/C) Serial Numbers: SLBR8064			
1	14' X 72' MOBILE HOME COMPLETE Serial Numbers: TR0595		50.00	
1	SATELLITE SYSTEM (N/C) Serial Numbers: SLBR8090			
2	#TR0945 & TR0595: TRANSPORTATION CHARGE-MOBILE HOME Serial Numbers: DELTR	950.00		
4	#TR0945 & TR0595: TRANSPORTATION PERMIT (LA & MS) Serial Numbers: PERMITTO	58.00		
10	#TR0945 & TR0595: BOTTLED WATER, 5 GAL	11.50		
7 & 1/2	#TR0945 & TR0595: \$4 PER MILE AFTER FIRST 100 MILES	4.00		
1	3000 GALLON WATER SYSTEM Serial Numbers: WT0319		12.50	
1	#WT0319: TRANSPORTATION CHARGE-WATER TANK	250.00		
1	500 GALLON SEWER SYSTEM Serial Numbers: SS0244		35.00	
1	#SS0244: TRANSPORTATION CHARGE-SEWER SYSTEM	250.00		
DIRECTIONS TO RIG: FROM THE INTERSECTION IN MISS. OF HWY 33 & HWY 24, GO WEST ON 34 TO HIRAM MCGRAW RD. T/R TO 1ST RD. T/R GO 2.4 MI TO OLD GRAVEL RD. ON LEFT AT GATE & FOLLOW TO LOC				
		STANDBY TIME _____ @ \$ _____ HOURS RATE		
<p>The undersigned acknowledges that he has read and fully understands the rental/lease contract printed on the reverse hereof and agrees to be bound by all of the terms, conditions and provisions hereof. If acting on behalf of another entity, the undersigned warrants that he is an authorized agent of the entity listed in the "Invoice To" section above and has the authority to enter into this agreement on its behalf. The undersigned acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.</p>				
SIGNED BY X		 09/10/09 AUTHORIZED REPRESENTATIVE OR CUSTOMER (LESSEE)		

RENTALS
A Superior Energy Services Company

RENTALS
A Superior Energy Services Company
PO BOX 190
BROUSSARD, LA 70518

MAIN OFFICE:
LAFAYETTE, LA
(337) 839-1841
1-800-262-6790

DELIVERY TICKET

BRANCH OFFICES:
ALVIN, TX 1-800-237-6062
AULICE, TX 1-888-464-8591
FAIRFIELD, TX 1-866-552-9230
MIDLAND, TX 1-866-874-3362
EL RENO, OK 1-877-422-1062
DECATUR, TX 1-866-710-9673
MENIFEE, AR 1-877-931-1900
RIVERTON, WY 1-800-850-9761

NUMBER
L148882

DELIVERY
DATE: 9/8/2009

INVOICE TO: AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)
16610 DALLAS PKWY, STE 2500
DALLAS, TX 75248

Ship Via : OUR TRUCK
Ship To : CENTREVILLE, MS
Lease/OCSG : GRAVES 37-7
AFE Number :
Area/Block : SECTION 37, TAN-R1E
Rig Number : PRECISION #102
Well Number : #1

Ordered By: KYLE GREER 432-570-0975
Phone (972) 267-2104
PO Number:

Job Number:

RENTAL CONTRACT SUBJECT TO TERMS AND CONDITIONS BELOW AND ON BACK

QTY	DESCRIPTION	MINIMUM CHARGE	ADD'L DAY RATE	RETURN DATE
1	#SS0244: CHLORINE, ENZYME & BACTERIA TABLETS	95.00		
2	EXTRA SUMP BASIN W/ PUMP Serial Numbers: SUMP		5.00	
2	#SUMP: TRANSPORTATION CHARGE	100.00		

STANDBY TIME _____ HOURS @ \$ _____ RATE

The undersigned acknowledges that he has read and fully understands the rental/lease contract printed on the reverse hereof and agrees to be bound by all of the terms, conditions and provisions hereof. If acting on behalf of another entity, the undersigned warrants that he is an authorized agent of the entity listed in the "Invoice To" section above and has the authority to enter into this agreement on its behalf. The undersigned acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

SIGNED BY X

AUTHORIZED REPRESENTATIVE OF CUSTOMER (LESSEE)

DELIVERY TICKET



PO BOX 190
BROUSSARD, LA 70518

MAIN OFFICE:
LAFAYETTE, LA
(337) 839-1641
1-800-262-6790

BRANCH OFFICES:
ALVIN, TX 1-800-237-6062
ALICE, TX 1-888-464-8591
FAIRFIELD, TX 1-866-552-9230
MIDLAND, TX 1-866-874-3362
EL RENO, OK 1-877-422-1062
DECATUR, TX 1-866-710-9673

MENIFEE, AR 1-877-931-1900
RIVERTON, WY 1-800-850-9761

NUMBER
L148883

DELIVERY DATE: 9/9/2009

INVOICE TO: AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)
16610 DALLAS PKWY, STE 2500
DALLAS, TX 75248

Ship Via : OUR TRUCK
Ship To : CENTREVILLE, MS
Lease/OCSSG : GRAVES 37-7
AFE Number :
Area/Block : SECTION 37, TAN-R1E
Rig Number : PRECISION #102
Well Number : #1

Ordered By: KYLE GREER 433-570-0975

Phone (972) 267-2104

O Number:

Job Number:

RENTAL CONTRACT SUBJECT TO TERMS AND CONDITIONS BELOW AND ON BACK

QTY	DESCRIPTION	MINIMUM CHARGE	ADD'L DAY RATE	RETURN DATE
1	14' X 72' MOBILE HOME COMPLETE Serial Numbers: TR0566		50.00	
1	SATELLITE SYSTEM (N/C) Serial Numbers: SLBR8074			
1	#TR0566: TRANSPORTATION CHARGE-MOBILE HOME Serial Numbers: DELTR	950.00		
2	#TR0566: TRANSPORTATION PERMIT (LA & MS) Serial Numbers: PERMITTO	58.00		
5	#TR0566: BOTTLED WATER, 5 GAL	11.50		
1	#TR0566: \$4 PER MILE AFTER FIRST 100 MILES	4.00		
1	500 GALLON SEWER SYSTEM Serial Numbers: SS0316		25.00	
1	#SS0316: TRANSPORTATION CHARGE-SEWER SYSTEM	250.00		
1	#SS0316: CHLORINE, ENZYME & BACTERIA TABLETS	95.00		
1	EXTRA SUMP BASIN W/PUMP Serial Numbers: SUMP		5.00	
1	#SUMP: TRANSPORTATION CHARGE	100.00		

DIRECTIONS TO RIG: FROM THE INTERSECTION IN MISS. OF HWY 33 & HWY 24, GO WEST ON 24 TO HIRAM MCGRAW RD. TR
O TO 1ST RD T/R GO 2.4 MI TO OLD GRAVEL RD. ON LEFT AT GATE & FOLLOW TO LOC

STANDBY TIME _____ @ \$ _____
HOURS RATE

The undersigned acknowledges that he has read and fully understands the rental/lease contract printed on the reverse hereof and agrees to be bound by all of the terms, conditions and provisions hereof. If acting on behalf of another entity, the undersigned warrants that he is an authorized agent of the entity listed in the "Invoice To" section above and has the authority to enter into this agreement on its behalf. The undersigned acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

SIGNED BY X CHANCE 09.10.09
AUTHORIZED REPRESENTATIVE OR CUSTOMER (LESSEE)



A SUPERIOR ENERGY SERVICES COMPANY
P.O. BOX 190
BROUSSARD, LA 70518-0190

WORK ORDER

BROUSSARD, LA
1-800-262-6790

ALVIN, TX
1-800-237-6062

ALICE, TX
1-888-464-8591

FAIRFIELD, TX
1-866-552-9230

MIDLAND, TX
1-866-874-3362

OFFICE

66041

EL RENO, OK
1-877-422-1062

DECATUR, TX
1-866-710-9673

RIVERTON, WY
1-800-850-9761

MENEFEE, AR
1-877-931-1900

GRAND JUNCTION, CO
1-877-288-4555

DATE 9-10-09

CUSTOMER:

AKKIS ONSHORE

Parish/County WILKINSON County

AFE#/PO#

Location/Well # GRAVES 37-7 #1

Rig # PRECISION 102

Job # DT#148940

CLASS	NAMES	HOURS WORKED	RATE	AMOUNT
A/C	KODY JOHNSON	2.00	45.00	
	LEVI GROSSI	2.00	45.00	

LABOR TOTAL N/C

MILEAGE	IN	OUT	RATE	AMOUNT
VEHICLE 1 90912	140		2.00	
VEHICLE 2				

MILEAGE TOTAL N/C

QTY	EQUIPMENT DELIVERED	ITEM #	MINIMUM	DAY RATE	AMOUNT
1	PBX PHONE			\$10.00	

MATERIALS/OTHER	QUANTITY	PRICE	AMOUNT
INSTALLATION	1	\$45.00	

MATERIALS/OTHER TOTAL

TOTAL CHARGE \$95.00

DESCRIPTION INSTALLED 9 PBX PHONES & PACING SYSTEM RPH 0048

APPROVED BY
(SIGNATURE):PRINTED
NAME:

J. J. J. J. J.

DELIVERY TICKET

NUMBER
L148940

Rentals
Onshore & Offshore Service Company
A SUPERIOR ENERGY SERVICES COMPANY
PO BOX 100
BROUSSARD, LA 70518

MAIN OFFICE:
LAFAYETTE, LA
(337) 839-1641
1-800-262-6790

BRANCH OFFICES:
ALVIN, TX ALICE, TX FAIRFIELD, TX
1-800-237-6062 1-888-464-8591 1-866-552-9230
MIDLAND, TX EL RENO, OK DECATUR, TX
1-866-874-3362 1-877-422-1062 1-866-710-9673

MENIFEE, AR
1-877-931-1900

RIVERTON, WY
1-800-850-9761

DELIVERY
DATE: 9/10/2009

INVOICE TO: AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)
16610 DALLAS PKWY, STE 2500
DALLAS, TX 75248

Ship Via : OUR TRUCK
Ship To : CENTREVILLE, MS
Lease/OCSG : GRAVES 37-7
AFE Number :
Jural/Block :
Rig Number : PRECISION #102
Well Number : #1

Ordered By: RON 832-518-4191

Phone (972) 267-2104

PO Number:

Job Number:

RENTAL CONTRACT SUBJECT TO TERMS AND CONDITIONS BELOW AND ON BACK

QTY	DESCRIPTION	MINIMUM CHARGE	ADD'L DAY RATE	RETURN DATE
1	WIRELESS PBX RIG PHONE SYSTEM WITH PAGING (8 PHONES) Serial Numbers: RPH0048		60.00	
1	EXTRA PBX PHONE Serial Numbers: MISCR		10.00	
1	#RPH0048: INTERCOM INSTALLATION CHARGE	45.00		
DIRECTIONS TO RIG: FROM THE INTERSECTION IN MISS. OF HWY 33 & HWY 24, GO WEST ON 24 TO HIRAM MCGRAW RD. T/R GO TO 1ST RD T/R GO 2.4 MI TO OLD GRAVEL RD. ON LEFT AT GATE & FOLLOW TO LOC				
STANDBY TIME _____ HOURS @ \$ _____ RATE				
The undersigned acknowledges that he has read and fully understands the rental/lease contract printed on the reverse hereof and agrees to be bound by all of the terms, conditions and provisions hereof. If acting on behalf of another entity, the undersigned warrants that he is an authorized agent of the entity listed in the "Invoice To" section above and has the authority to enter into this agreement on its behalf. The undersigned acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.				
SIGNED BY <u>X</u> AUTHORIZED REPRESENTATIVE OR CUSTOMER (LESSOR)				

DELIVERY TICKET



A SUPERIOR ENERGY SERVICES COMPANY

PO BOX 190
BROUSSARD, LA 70518MAIN OFFICE:
LAFAYETTE, LA
(337) 839-1641
1-800-262-6790BRANCH OFFICES:
ALVIN, TX 1-800-237-6062
ALICE, TX 1-888-464-8591
FAIRFIELD, TX 1-866-552-9230
MIDLAND, TX 1-866-874-3362
EL RENO, OK 1-877-422-1062
DECATUR, TX 1-866-710-9673MENIFEE, AR 1-877-931-1900
RIVERTON, WY 1-800-850-9761

NUMBER
L148983

DELIVERY 9/15/2009
DATE: _____INVOICE TO: AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)
16610 DALLAS PKWY, STE 2500
DALLAS, TX 75248Ship Via : OUR TRUCK
Ship To : CENTREVILLE, MS
Lease/OCSG : GRAVES #37-7
AFE Number :
Area/Block :
Rig Number : PRECISION #102
Well Number : #1Ordered By: RON 832-518-4191
Phone (972) 267-2104
Job Number:

RENTAL CONTRACT SUBJECT TO TERMS AND CONDITIONS BELOW AND ON BACK

QTY	DESCRIPTION	MINIMUM CHARGE	ADDT'L DAY RATE	RETURN DATE
1	EXTRA PBX PHONE		10.00	
	Serial Numbers: MISCR			
1	PBX PHONE: INSTALLATION CHARGE	269.00		
	* REFERENCE WORK ORDER # 85011			
DIRECTIONS TO RIG: FROM THE INTERSECTION IN MISS. OF HWY 33 & HWY 24, GO WEST ON 24 TO HIRAM MCGRAW RD. T/R TO 1ST RD T/R GO 2.4 MI TO OLD GRAVEL RD. ON LEFT AT GATE & FOLLOW TO LOC				
STANDBY TIME _____ @ \$ _____ HOURS RATE				
The undersigned acknowledges that he has read and fully understands the rental/lease contract printed on the reverse hereof and agrees to be bound by all of the terms, conditions and provisions hereof. If acting on behalf of another entity, the undersigned warrants that he is an authorized agent of the entity listed in the "Invoice To" section above and has the authority to enter into this agreement on its behalf. The undersigned acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.				
SIGNED BY <u>X</u> AUTHORIZED REPRESENTATIVE OR CUSTOMER (LESSEE)				



A SUPERIOR ENERGY SERVICES COMPANY

P.O. BOX 180

BROUSSARD, LA 70518-0190

BOUSSARD, LA	ALVIN, TX	ALICE, TX	FAIRFIELD, TX	MIDLAND, TX
1-800-262-6790	1-800-237-6062	1-888-464-6591	1-866-552-9230	1-866-874-3362
EL RENO, OK	DECATUR, TX	RIVERTON, WY	WENIFEE, AR	GRAND JUNCTION, CO
1-877-422-1062	1-866-710-9673	1-800-850-9761	1-877-931-1900	1-877-288-4555

OFFICE 66048

DATE 11-21-09

CUSTOMER: ~~XXXX~~ on 2 hour

Parish/County WILKINSON, CO MS

AFE#/PO#

Location/Well # GRAVES 37-1

Rig # _____

Job # _____

CLASS	NAMES	HOURS WORKED	RATE	AMOUNT
	Levi Grossie	2	.50	\$100.00
LABOR TOTAL				\$ 100.00

MILEAGE	IN	OUT	RATE	AMOUNT
VEHICLE 1 <i>Personal</i>	<i>1251</i>		<i>2.00</i>	<i>\$248.00</i>
VEHICLE 2				
MILEAGE TOTAL				<i>4248.00</i>

QTY	EQUIPMENT DELIVERED	ITEM #	MINIMUM	DAY RATE	AMOUNT
1	PBX Phone Interior			\$10.00	10.00

MATERIALS/OTHER	QUANTITY	PRICE	AMOUNT
	MATERIALS/OTHER TOTAL		

TOTAL CHARGE	\$ 348.00
--------------	-----------

DESCRIPTION	Installed Phone in LWD + Repaired Phones on Pitts + Shaker.
-------------	---

APPROVED BY
(SIGNATURE):

PRINTED
NAME:

NUMBER
10000

MAIN OFFICE:
LAFAYETTE, LA
(337) 839-1641
1-800-282-6790

BRANCH OFFICES:

ALVIN, TX 1-800-237-6062	ALICE, TX 1-888-464-8591	FAIRFIELD, TX 1-866-552-9230
MIDLAND, TX 1-866-874-3382	EL RENO, OK 1-877-422-1062	DECATUR, TX 1-866-710-9673
MENIFEE, AR 1-877-931-1900	RIVERTON, WY 1-800-850-9761	

DELIVERY
DATE: 11/1/68

1. The first step in the process of the investigation is to identify the problem. This is done by the investigator, who is usually a member of the research team. The investigator will then conduct a literature review to determine what has been done in the past and what the current state of the field is. This will help the investigator to identify the gaps in the knowledge and to formulate a research question.

2. The second step is to design the study. This involves deciding on the methods that will be used to collect data and to analyze it. The investigator will also need to decide on the sample size and the sampling method. This step is crucial because it determines the validity and reliability of the results.

3. The third step is to collect data. This is done by the investigator or by other members of the research team. The data collection process should be systematic and unbiased. The investigator should also keep a record of any problems that arise during the data collection process.

4. The fourth step is to analyze the data. This is done by the investigator or by other members of the research team. The analysis should be done in a systematic and unbiased manner. The investigator should also keep a record of any problems that arise during the data analysis process.

5. The fifth step is to write the report. This is done by the investigator or by other members of the research team. The report should be written in a clear and concise manner. It should include an introduction, a literature review, a description of the study, a description of the results, and a conclusion.

6. The sixth step is to publish the report. This is done by the investigator or by other members of the research team. The report should be published in a peer-reviewed journal or in a book. This will allow other researchers to read the report and to use the results in their own research.

7. The seventh step is to evaluate the results. This is done by the investigator or by other members of the research team. The evaluation should be done in a systematic and unbiased manner. The investigator should also keep a record of any problems that arise during the evaluation process.

8. The eighth step is to disseminate the results. This is done by the investigator or by other members of the research team. The results should be disseminated to the relevant community. This can be done through a variety of means, including conferences, workshops, and seminars.

9. The ninth step is to reflect on the process. This is done by the investigator or by other members of the research team. The reflection should be done in a systematic and unbiased manner. The investigator should also keep a record of any problems that arise during the reflection process.

10. The tenth step is to conclude the investigation. This is done by the investigator or by other members of the research team. The conclusion should be written in a clear and concise manner. It should include a summary of the findings and a statement of the limitations of the study.

[illegible]

QTY	DESCRIPTION	MINIMUM CHARGE	ADDT'L DAY RATE	RETURN DATE
	RENTAL OF ONE (1) 10' x 10' x 10' CONTAINER			
	DELIVERY AND PICKUP			
	STANDARD RENTAL RATE IS \$1,000 PER MONTH			

ADDITIONAL TO THE ABOVE RENTAL RATE IS CHARGED TO THE RENTER FOR THE USE OF THE CONTAINER FOR THE RENTAL PERIOD.

STANDBY TIME _____ @ \$ _____
 HOURS RATE

The undersigned acknowledges that he has read and fully understands the rental lease contract printed on the reverse hereof and agrees to be bound by all of the terms, conditions and provisions hereof. If acting on behalf of another entity, the undersigned warrants that he is an authorized agent of the entity listed in the "Invoice To" section above and has the authority to enter into this agreement on its behalf. The undersigned acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

SIGNED BY X
 AUTHORIZED REPRESENTATIVE OF CUSTOMER (LESSEE)



An Onshore & Offshore Service Company

A SUPERIOR ENERGY SERVICES COMPANY

REMIT TO:DEPT. 2131
P.O. BOX 122131
DALLAS, TX 75312-2131**INVOICE**

1-800-262-6790

INVOICE NUMBER:	153799
INVOICE DATE:	12/23/2009

Ordered By: KYLE GREER 432-570-0975

PO Number:

Job Number:

Lease/OCSG : GRAVES 37-7
 AFE Number :
 Area/Block : SECTION 37, TAN-R1E
 Rig Number : PRECISION #702
 Well Number : #1
 Ship Via : OUR TRUCK
 Ship To : CENTREVILLE, MS

AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)
 16610 DALLAS PKWY, STE 2500
 DALLAS, TX 75248

QTY	DESCRIPTION	MIN CHG	ADDL	DAY RATE	LINE TOT
	BILLING PERIOD IS 12/01/09 -- 12/09/09				
1	14' X72' MOBILE HOME COMPLETE Serial Numbers: TR0566		1	50.00	50.00*
1	SATELLITE SYSTEM (N/C) Serial Numbers: SLBR8074		1		
1	#TR0566: TRANSPORTATION CHARGE-MOBILE HOME	950.00			950.00
2	#TR0566: TRANSPORTATION PERMIT (LA & MS)	58.00			116.00
1	CLEANING	150.00			150.00
1	500 GALLON SEWER SYSTEM Serial Numbers: SS0316		1	25.00	25.00*
1	TRANSPORTATION CHARGE-SEWER SYSTEM	250.00			250.00
1	PUMP OUT OF SEWER SYSTEM	400.00			400.00
1	EXTRA SUMP BASIN W/PUMP Serial Numbers: SUMP		1	5.00	5.00*
1	TRANSPORTATION CHARGE - MISC EQUIPMENT	100.00			100.00
1	WIRELESS PBX RIG PHONE SYSTEM WITH PAGING (8 PHONES) Serial Numbers: RPH0048		7	60.00	420.00*
1	TRANSPORTATION CHARGE - MISC EQUIPMENT	200.00			200.00
2	EXTRA PBX PHONE Serial Numbers: MISCR, MISCR		7	10.00	140.00*
1	EXTRA PHONES FOR RPH-PBX SYSTEMS Serial Numbers: RPHEXTRA		7	10.00	70.00*
1	74' X14' MOBILE HOME COMPLETE COMPLETE WITH CENTRAL VACUUM SYSTEM Serial Numbers: TR0945		7	50.00	350.00*
1	SATELLITE SYSTEM (N/C) Serial Numbers: SLBR8064		7		
1	14' X72' MOBILE HOME COMPLETE Serial Numbers: TR0595		1	50.00	50.00*
1	SATELLITE SYSTEM (N/C) Serial Numbers: SLBR8090		1		
2	#TR0945 & TR0595: TRANSPORTATION CHARGE-MOBILE HOME	950.00			1900.00



A SUPERIOR ENERGY SERVICES COMPANY

REMIT TO:
DEPT. 2131
P.O. BOX 122131
DALLAS, TX 75312-2131

INVOICE

1-800-262-6790

INVOICE NUMBER:	153799 <i>153799</i>
INVOICE DATE:	12/23/2009

Ordered By: KYLE GREER 432-570-0975
PO Number:
Job Number:

Lease/OCSG : GRAVES 37-7
AFE Number :
Area/Block : SECTION 37, TAN-R1E
Rig Number : PRECISION #102
Well Number : #1
Ship Via : OUR TRUCK
Ship To : CENTREVILLE, MS

AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)
16610 DALLAS PKWY, STE 2500
DALLAS, TX 75248

QTY	DESCRIPTION	MTN CHG	ADDL	DAY RATE	LINE TOT
4	#TR0945 & TR0595: TRANSPORTATION PERMIT (LA & MS)	58.00			232.00
1	CLEANING	150.00			150.00
1	3000 GALLON WATER SYSTEM Serial Numbers: WT0319		7	12.50	87.50*
1	TRANSPORTATION CHARGE-WATER TANK	250.00			250.00
1	500 GALLON SEWER SYSTEM Serial Numbers: SS0244		7	25.00	175.00*
1	TRANSPORTATION CHARGE-SEWER SYSTEM	250.00			250.00
1	PUMP OUT OF SEWER SYSTEM	400.00			400.00
2	EXTRA SUMP BASIN W/ PUMP Serial Numbers: SUMP		9	5.00	90.00*
2	TRANSPORTATION CHARGE - MISC EQUIPMENT	100.00			200.00
1	3000 GALLON WATER SYSTEM Serial Numbers: WT0422		9	12.50	112.50*
1	TRANSPORTATION CHARGE-WATER TANK	250.00			250.00
1	500 GALLON SEWER SYSTEM Serial Numbers: SS0251		9	25.00	225.00*
1	TRANSPORTATION CHARGE-SEWER SYSTEM	250.00			250.00
1	PUMP OUT OF SEWER SYSTEM	400.00			400.00
1	EXTRA SUMP BASIN W/ PUMP Serial Numbers: SUMP		9	5.00	45.00*
1	TRANSPORTATION CHARGE - MISC EQUIPMENT	100.00			100.00
TOTAL					8393.00
MS Tax:					129.15
INVOICE TOTAL					8522.15

ALL TAXABLE ITEMS NOTED WITH AN ASTERISK

DELIVERY TICKET



PO BOX 180
BROUSSARD, LA 70518

MAIN OFFICE:
LAFAYETTE, LA
(337) 839-1641
1-800-262-6790

BRANCH OFFICES:
ALVIN, TX 1-800-237-6062
MIDLAND, TX 1-866-874-3362
MENIFEE, AR 1-877-931-1900
ALICE, TX 1-888-464-8591
EL RENO, OK 1-877-422-1062
RIVERTON, WY 1-800-850-9761
FAIRFIELD, TX 1-866-552-9230
DECATUR, TX 1-866-710-9673

NUMBER
L148883

DELIVERY DATE: 9/9/2009

INVOICE TO: AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)
16610 DALLAS PKWY, STE 2500
DALLAS, TX 75248

Ordered By: KYLE GREER 432-570-0975

Phone (972) 267-2104

JO Number:

Job Number:

Ship Via : OUR TRUCK
Ship To : CENTREVILLE, MS
Lease/OCSG : GRAVES 37-7
AFE Number :
Area/Block : SECTION 37, TAN-R1E
Rig Number : PRECISION #102
Well Number : #1

RENTAL CONTRACT SUBJECT TO TERMS AND CONDITIONS BELOW AND ON BACK

QTY	DESCRIPTION	MINIMUM CHARGE	ADD'L DAY RATE	RETURN DATE
1	14' X 72' MOBILE HOME COMPLETE		50.00	
	Serial Numbers: TR0566			
1	SATELLITE SYSTEM (N/C)			
	Serial Numbers: SLBR8074			
1	#TR0566: TRANSPORTATION CHARGE-MOBILE HOME	950.00		
	Serial Numbers: DELTR			
2	#TR0566: TRANSPORTATION PERMIT (LA & MS)	58.00		
	Serial Numbers: PERMITTO			
5	#TR0566: BOTTLED WATER, 5 GAL	11.50		
16 N/C	#TR0566: \$4 PER MILE AFTER FIRST 100 MILES	4.00		
1	500 GALLON SEWER SYSTEM		25.00	
	Serial Numbers: SS0316			
1	#SS0316: TRANSPORTATION CHARGE-SEWER SYSTEM	250.00		
1	#SS0316: CHLORINE, ENZYME & BACTERIA TABLETS	95.00		
1	EXTRA SUMP BASIN W/PUMP		5.00	
	Serial Numbers: SUMP			
1	#SUMP: TRANSPORTATION CHARGE	100.00		
DIRECTIONS TO RIG: FROM THE INTERSECTION IN MISS. OF HWY 33 & HWY 24, GO WEST ON 24 TO HIRAM MCGRAW RD. TR				
GO TO 1ST RD TR GO 2.4 MI TO OLD GRAVEL RD. ON LEFT AT GATE & FOLLOW TO LOC				
		STANDBY TIME	HOURS @ \$	RATE
The undersigned acknowledges that he has read and fully understands the rental/lease contract printed on the reverse hereof and agrees to be bound by all of the terms, conditions and provisions hereof. If acting on behalf of another entity, the undersigned warrants that he is an authorized agent of the entity listed in the "Invoice To" section above and has the authority to enter into this agreement on its behalf. The undersigned acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.				
SIGNED BY X		AUTHORIZED REPRESENTATIVE OR CUSTOMER (LESSEE)		



DATE 7-10-09

Job # ST#K8940

ARKIS ON SHORE

LABOR TOTAL N/C

MILEAGE TOTAL	N/C
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MATERIALS/OTHER TOTAL	1	1
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TOTAL CHARGE	\$ 45.00	NR
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DESCRIPTION	INSTALLED 9 PBX PORTS & PAGING SYSTEM RPH 0048	QTY 1
-------------	---	----------

PRINTED: CHANDLER
NAME: CHANDLER



MAIN OFFICE:

LAFAYETTE, LA
(337) 839-1641
1-800-262-6790

BRANCH OFFICES:

ALVIN, TX 1-800-237-6062	ALICE, TX 1-888-464-8591	FAIRFIELD, TX 1-866-552-9230
MIDLAND, TX 1-866-874-3362	EL RENO, OK 1-877-422-1062	DECATUR, TX 1-866-710-9673
MENIFEE, AR 1-877-931-1900	RIVERTON, WY 1-800-850-9761	

NUMBER

L148940

DELIVERY TICKET

DELIVERY
DATE: 9/10/2009

INVOICE TO: AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)
16610 DALLAS PKWY, STE 2500
DALLAS, TX 75248

Ship Via : OUR TRUCK
Ship To : CENTREVILLE, MS
Lease/OCSG : GRAVES 37-7
AFE Number :
Area/Block :
Rig Number : PRECISION #102
Well Number : #1

Ordered By: RON 832-518-4191

Phone (972) 267-2104

PO Number:

Job Number:

RENTAL CONTRACT SUBJECT TO TERMS AND CONDITIONS BELOW AND ON BACK

QTY	DESCRIPTION	MINIMUM CHARGE	ADD'L DAY RATE	RETURN DATE
1	WIRELESS PBX RIG PHONE SYSTEM WITH PAGING (8 PHONES) Serial Numbers: RPH0048		60.00	
1	EXTRA PBX PHONE Serial Numbers: MISCR		10.00	
1	#RPH0048: INTERCOM INSTALLATION CHARGE	45.00		
<p style="font-size: 2em; font-family: cursive;">S/R-12-7-09</p>				
<p>DIRECTIONS TO RIG: FROM THE INTERSECTION IN MISS. OF HWY 33 & HWY 24, GO WEST ON 24 TO HIRAM MCGRAW RD. 1/4 GO TO 1ST RD 1/4 GO 2.4 MI TO OLD GRAVEL RD. ON LEFT AT GATE & FOLLOW TO LOC</p>				
<p>STANDBY TIME _____ @ \$ _____ HOURS RATE</p>				
<p>The undersigned acknowledges that he has read and fully understands the rental/lease contract printed on the reverse hereof and agrees to be bound by all of the terms, conditions and provisions hereof. If acting on behalf of another entity, the undersigned warrants that he is an authorized agent of the entity listed in the "Invoice To" section above and has the authority to enter into this agreement on its behalf. The undersigned acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.</p>				
<p>SIGNED BY <u>X</u> AUTHORIZED REPRESENTATIVE OR CUSTOMER (LESSEE)</p>				

SIGNED ORIGINAL



WORK ORDER

BROUSSARD, LA 1-800-262-6790 ALVIN, TX 1-800-237-0062 ALICE, TX 1-800-464-8591 FAIRFIELD, TX 1-866-552-9230 MIDLAND, TX 1-866-874-3362
EL RENO, OK 1-877-422-1062 DECATUR, TX 1-866-710-8673 RIVERTON, WY 1-800-850-9761 MENEFEE, AR 1-877-931-1900 GRAND JUNCTION, CO 1-877-288-4555

OFFICE 85011

DATE 9-15-09

CUSTOMER: ARKUS ONSHORE

Parish/County WILKINSON (Miss.)

AFE#/PO# 37.7

Location/Well # GRANES #21

Rig # PRECISION 102

Job # STH 148983

CLASS	NAMES	HOURS WORKED	RATE	AMOUNT
ACTUAL	WILKINSON	6.00	\$45.00	\$270.00

LABOR TOTAL \$270.00

MILEAGE	IN	OUT	RATE	AMOUNT
VEHICLE 1 29888	112		\$2.00	\$224.00
VEHICLE 2				

MILEAGE TOTAL \$224.00

QTY	EQUIPMENT DELIVERED	ITEM #	MINIMUM	DAY RATE	AMOUNT
1	PBX PHONE			\$19.00	

MATERIALS/OTHER	QUANTITY	PRICE	AMOUNT

MATERIALS/OTHER TOTAL

TOTAL CHARGE \$269.00

DESCRIPTION INSTALLED PBX PHONE IN NEW D HOUSE

APPROVED BY
(SIGNATURE):

[Signature]

09/15/09

PRINTED
NAME:

CHANCEY

CHARGE ON
STH 148983



PO BOX 190
BROUSSARD, LA 70618

MAIN OFFICE:
LAFAYETTE, LA
(337) 839-1641
1-800-262-6790

DELIVERY TICKET

BRANCH OFFICES:

ALVIN, TX ALICE, TX FAIRFIELD, TX
1-800-237-6062 1-888-464-8591 1-866-552-9230
MIDLAND, TX EL RENO, OK DECATUR, TX
1-866-874-3362 1-877-422-1062 1-866-710-9673

MENIFEE, AR
1-877-931-1900

RIVERTON, WY
1-800-850-9761

NUMBER
L148983

DELIVERY 9/15/2009
DATE: _____

VOICE TO: AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)
16610 DALLAS PKWY, STE 2500
DALLAS, TX 75248

Ship Via : OUR TRUCK
Ship To : CENTREVILLE, MS
Lease/OCSG : GRAVES #37-7
AFE Number :
Area/Block :
Rig Number : PRECISION #102
Well Number : #1

Ordered By: RON 832-518-4191
Phone (972) 267-2104
O Number: _____

Job Number: _____

RENTAL CONTRACT SUBJECT TO TERMS AND CONDITIONS BELOW AND ON BACK

QTY	DESCRIPTION	MINIMUM CHARGE	ADD'L DAY RATE	RETURN DATE
1	EXTRA PBX PHONE Serial Numbers: MISC R		10.00	
1	PBX PHONE INSTALLATION CHARGE	269.00		
* REFERENCE WORK ORDER # 85011				
51R-2-7-09				
DIRECTIONS TO RIG: FROM THE INTERSECTION IN MISS. OF HWY 33 & HWY 24, GO WEST ON 24 TO HIRAM MCGRAW RD. TR				
IO TO 1ST RD TR GO 2.4 MI TO OLD GRAVEL RD. ON LEFT AT GATE & FOLLOW TO LOC				
STANDBY TIME _____ @ \$ _____ HOURS RATE				
The undersigned acknowledges that he has read and fully understands the rental/lease contract printed on the reverse hereof and agrees to be bound by all of the terms, conditions and provisions hereof. If acting on behalf of another entity, the undersigned warrants that he is an authorized agent of the entity listed in the "Invoice To" section above and has the authority to enter into this agreement on its behalf. The undersigned acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.				
SIGNED BY X _____ AUTHORIZED REPRESENTATIVE ON CUSTOMER (LESSEE)				

SIGNED ORIGINAL



WORK ORDER

BROUSSARD, LA
1-800-262-6790ALVIN, TX
1-800-237-6062ALICE, TX
1-888-464-8591FAIRFIELD, TX
1-866-552-9230MIDLAND, TX
1-866-874-3362

OFFICE 66048

EL RENO, OK
1-877-422-1062DECATUR, TX
1-866-710-9673RIVERTON, WY
1-800-850-9761MENFEE, AR
1-877-931-1900GRAND JUNCTION, CO
1-877-288-4555

DATE 11-21-09

P.O. BOX 190
BROUSSARD, LA 70618-0190Parish/County Willkison, CO MS

AFE#/PO#

Location/Well # GRAVES 37-1

Rlg #

Job #

CUSTOMER: AKIS onshore

CLASS	NAMES	HOURS WORKED	RATE	AMOUNT
	Levi Grossie	2	50	100.00
LABOR TOTAL				\$ 100.00

MILEAGE	IN	OUT	RATE	AMOUNT
VEHICLE 1 <u>Personal</u>	12	1	2.00	\$248.00
VEHICLE 2				
MILEAGE TOTAL				\$248.00

QTY	EQUIPMENT DELIVERED	ITEM #	MINIMUM	DAY RATE	AMOUNT
1	PBX Phone Interior			\$10.00	10.00

MATERIALS/OTHER	QUANTITY	PRICE	AMOUNT
(C.F.) MATERIALS/OTHER TOTAL			

TOTAL CHARGE \$348.00

DESCRIPTION Installed Phone in LWD + Repaired Phones in Pitts + Shaker.APPROVED BY
(SIGNATURE):PRINTED
NAME:

DELIVERY TICKET



PO BOX 190
BROUSSARD, LA 70518

MAIN OFFICE:
LAFAYETTE, LA
(337) 839-1641
1-800-262-6790

BRANCH OFFICES:
ALVIN, TX 1-800-237-6062
ALICE, TX 1-888-464-8591
FAIRFIELD, TX 1-866-552-9230
MIDLAND, TX 1-866-874-3362
EL RENO, OK 1-877-422-1062
DECATUR, TX 1-866-710-9673

MENIFEE, AR 1-877-931-1900
RIVERTON, WY 1-800-850-9761

NUMBER
L148882

DELIVERY DATE: 9/8/2009

INVOICE TO: AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)
16610 DALLAS PKWY, STE 2500
DALLAS, TX 75248

Ordered By: KYLE GRZER 432-570-0975
Phone (972) 267-2104
PO Number:

Job Number:

Ship Via : OUR TRUCK
Ship To : CENTREVILLE, MS
Lease/OCSO : GRAVES 37-7
APE Number :
Area/Block : SECTION 37, TAN-R1E
Rig Number : PRECISION #102
Well Number : #1

RENTAL CONTRACT SUBJECT TO TERMS AND CONDITIONS BELOW AND ON BACK

QTY	DESCRIPTION	MINIMUM CHARGE	ADD'L DAY RATE	RETURN DATE
1	74' X14' MOBILE HOME COMPLETE COMPLETE WITH CENTRAL VACUUM SYSTEM Serial Numbers: TR0945		50.00	
1	SATELLITE SYSTEM (N/C) Serial Numbers: SLBR8064			
1	14' X72' MOBILE HOME COMPLETE Serial Numbers: TR0595		50.00	
1	SATELLITE SYSTEM (N/C) Serial Numbers: SLBR8090			
2	#TR0945 & TR0595: TRANSPORTATION CHARGE-MOBILE HOME Serial Numbers: DELTR	950.00		
4	#TR0945 & TR0595: TRANSPORTATION PERMIT (LA & MS) Serial Numbers: PERMITTO	58.00		
10	#TR0945 & TR0595: BOTTLED WATER, 5 GAL	11.50		
76 N/C	#TR0945 & TR0595: \$4 PER MILE AFTER FIRST 100 MILES	4.00		
1	3000 GALLON WATER SYSTEM Serial Numbers: WT0319		12.50	
1	#WT0319: TRANSPORTATION CHARGE-WATER TANK	250.00		
1	500 GALLON SEWER SYSTEM Serial Numbers: SS0244		25.00	
1	#SS0244: TRANSPORTATION CHARGE-SEWER SYSTEM	250.00		

DIRECTIONS TO RIG: FROM THE INTERSECTION IN MISS. OF HWY 33 & HWY 24, GO WEST ON 24 TO HIRAM MCGRAW RD. T/R TO 1ST RD T/R GO 2.4 MI TO OLD GRAVEL RD. ON LEFT AT GATE & FOLLOW TO LOC

51R-12-7-09 every day but (2) pumps

51R-12-7-09 pumps

STANDBY TIME _____ HOURS @ \$ _____ RATE

The undersigned acknowledges that he has read and fully understands the rental/lease contract printed on the reverse hereof and agrees to be bound by all of the terms, conditions and provisions hereof. If acting on behalf of another entity, the undersigned warrants that he is an authorized agent of the entity listed in the "Invoice To" section above and has the authority to enter into this agreement on its behalf. The undersigned acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

SIGNED BY X

AUTHORIZED REPRESENTATIVE OR CUSTOMER (LESSEE)

SIGNED ORIGINAL



PO BOX 190
BROUSSARD, LA 70518

MAIN OFFICE:
LAFAYETTE, LA
(337) 839-1641
1-800-262-6790

BRANCH OFFICES:
ALVIN, TX 1-800-237-6062
MIDLAND, TX 1-866-874-3362
ALICE, TX 1-888-464-8591
EL RENO, OK 1-877-422-1062
FAIRFIELD, TX 1-866-552-9230
DECATUR, TX 1-866-710-9673

MENIFEE, AR 1-877-931-1900
RIVERTON, WY 1-800-850-9761

NUMBER
L148882

DELIVERY DATE: 9/8/2009

INVOICE TO: AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)
16610 DALLAS PKWY, STE 2500
DALLAS, TX 75248

Ship Via : OUR TRUCK
Ship To : CENTREVILLE, MS
Lease/OCSG : GRAVES J7-7
AFE Number :
Area/Block : SECTION 37, TAN-RIE
Rig Number : PRECISION #102
Well Number : #1

Ordered By: KYLE GREER 432-570-0975

Phone (972) 267-2104

Job Number:

Job Number:

RENTAL CONTRACT SUBJECT TO TERMS AND CONDITIONS BELOW AND ON BACK

QTY	DESCRIPTION	MINIMUM CHARGE	ADD'L DAY RATE	RETURN DATE
1	#SS0244: CHLORINE, ENZYME & BACTERIA TABLETS	95.00		
2	EXTRA SUMP BASIN W/ PUMP Serial Numbers: SUMP		5.00	
2	#SUMP. TRANSPORTATION CHARGE	100.00		

Stay on Rentals of 12-5-09

STANDBY TIME _____ @ \$ _____
HOURS RATE

SIGNED BY X 09/10/09
AUTHORIZED REPRESENTATIVE OR CUSTOMER (LESSEE)

The undersigned acknowledges that he has read and fully understands the rental/lease contract printed on the reverse hereof and agrees to be bound by all of the terms, conditions and provisions hereof. If acting on behalf of another entity, the undersigned warrants that he is an authorized agent of the entity listed in the "Invoice To" section above and has the authority to enter into this agreement on its behalf. The undersigned acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

SIGNED ORIGINAL



An Onshore & Offshore Service Company
A SUPERIOR ENERGY SERVICES COMPANY
P.O. BOX 190
BROUSSARD, LA 70518-0190

WORK ORDER

093101

BROUSSARD, LA 1-800-262-6780 ALVIN, TX 1-800-237-6062 ALICE, TX 1-888-464-8591 FAIRFIELD, TX 1-866-562-9230 MIDLAND, TX 1-866-874-3362
EL RENO, OK 1-877-422-1062 DECATUR, TX 1-866-710-9673 RIVERTON, WY 1-800-850-9761 MENEFEE, AR 1-877-931-1900 GRAND JUNCTION, CO 1-877-288-4555

OFFICE

DATE

Parish/County

AFE#/PO#

Location/Well #

Rig #

Job #

CUSTOMER:

CLASS	NAMES	HOURS WORKED	RATE	AMOUNT
Truck	Myron Wilson, Jr.	1	55.00	55.00
Truck	Jerrell Polunbe	1	55.00	55.00

LABOR TOTAL

MILEAGE	IN	OUT	RATE	AMOUNT
VEHICLE 1	116		2.00	232.00
VEHICLE 2				

MILEAGE TOTAL

QTY	EQUIPMENT DELIVERED	ITEM #	MINIMUM	DAY RATE	AMOUNT
1	Water Tank	422			
1	Sewer Tank	851			
2	Sump Basins				
1	Volume Pump				
1	Aspirator				

MATERIALS/OTHER	QUANTITY	PRICE	AMOUNT
Sewer hoses			

MATERIALS/OTHER TOTAL

TOTAL CHARGE

DESCRIPTION

Staged equipment in corner of location / Charge for Day run.

APPROVED BY
SIGNATURE:

PRINTED
NAME:

DELIVERY TICKET		NUMBER
		L148873
rentals <i>Offshore Service Company</i> PREMIER ENERGY SERVICES COMPANY PO BOX 190 BROUSSARD, LA 70518	MAIN OFFICE: LAFAYETTE, LA (337) 839-1641 1-800-262-6790	BRANCH OFFICES: ALVIN, TX 1-800-237-6062 MIDLAND, TX 1-866-874-3362 ALICE, TX 1-888-464-8591 EL RENO, OK 1-877-422-1082 FAIRFIELD, TX 1-866-552-9230 DECATUR, TX 1-866-710-9873 MENIFEE, AR 1-877-931-1900 RIVERTON, WY 1-800-850-9761
		DELIVERY DATE: 9/5/2009

VOICE TO: AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)
 16610 DALLAS PKWY, STE 2500
 DALLAS, TX 75248

Ship Via : OUR TRUCK
 Ship To : CENTREVILLE, MS
 Lease/OCSG : GRAVES 37-7
 AFE Number :
 Area/Block : SECTION 37, TAN-R1E
 Rig Number : PRECISION #102
 Well Number : #1

ered By: KYLE GREER 432-570-0975
 ne (972) 267-2104
 Number:

Job Number:

RENTAL CONTRACT SUBJECT TO TERMS AND CONDITIONS BELOW AND ON BACK				
QTY	DESCRIPTION	MINIMUM CHARGE	ADD'L DAY RATE	RETURN DATE
1	3000 GALLON WATER SYSTEM		12.50	
	Serial Numbers: WT0422			
1	#WT0422: TRANSPORTATION CHARGE-WATER TANK	250.00		
	* NO BULKWATER PER CHRIS F.			
1	500 GALLON SEWER SYSTEM		25.00	
	Serial Numbers: SS0251			
1	#SS0251: TRANSPORTATION CHARGE-SEWER SYSTEM	250.00		
1	#SS0251: CHLORINE, ENZYME & BACTERIA TABLETS	95.00		
1	EXTRA SUMP BASIN W/PUMP		5.00	
	Serial Numbers: SUMP			
1	#SUMP: TRANSPORTATION CHARGE	100.00		

5th 12909

DIRECTIONS TO RIG: FROM THE INTERSECTION IN MISS. OF HWY 33 & HWY 24, GO WEST ON 24 TO HIRAM MCGRAW RD. TR
 O TO 1ST RD T/R GO 2.4 MI TO OLD GRAVEL RD. ON LEFT AT GATE & FOLLOW TO LOC

(C.F.)

STANDBY TIME _____ @ \$ _____
 HOURS RATE

The undersigned acknowledges that he has read and fully understands the rental lease contract printed on the reverse hereof and agrees to be bound by all of the terms, conditions and provisions hereof. If acting on behalf of another entity, the undersigned warrants that he is an authorized agent of the entity listed in the "Invoice To" section above and has the authority to enter into this agreement on its behalf. The undersigned acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

SIGNED BY X [Signature] 09/10/09
 AUTHORIZED REPRESENTATIVE OR CUSTOMER (LESSEE)

10-33569-sgj11 Axis Onshore, LP

Chapter: 11

Last Date to file claims: 07/28/2010

Last Date to file (Govt):

Creditor: (13410147) H.B. Rentals, L.C, c/o Sessions Fishman Nathan & Israel 3850 N. Causeway Blvd. Suite 200 Metairie, LA 70002	Claim No: 56 <i>Original Filed</i> <i>Date: 07/28/2010</i> <i>Original Entered</i> <i>Date: 07/28/2010</i>	Status: <i>Filed by: CR</i> <i>Entered by: Barreca, Kevin</i> <i>Modified:</i>
Secured claimed: \$20512.15 Total claimed: \$20512.15		
History: <u>Details</u> <u>56-1</u> 07/28/2010 Claim #56 filed by H.B. Rentals, L.C., total amount claimed: \$20512.15 (Barreca, Kevin)		
Description: (56-1) Mineral Lien		
Remarks:		

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		
Secured	\$20512.15	
Priority		
Unknown		
Administrative		
Total	\$20512.15	\$0.00