Case 10-33569-sgi11 Claim 56-1 Filed 07/28/10 Desc Main Document Page 1 of B 10 (Official Form 10) (12/08) UNITED STATES BANKRUPTCY COURT PROOF OF CLAIM Northern District of Texas Name of Debtor: Case Number: AXIS ONSHORE, LP 10-33569-sgi11 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): Check this box to indicate that this H.B. Rentals, L.C. claim amends a previously filed Name and address where notices should be sent: RECEIVED c/o Sessions Fishman Nathan & Israel, LLC attn. Kevin G. Barreca Court Claim Number: 3850 N. Causeway Blvd., Suite 200 (If known) ¹JUL 28 2010 Metairie, LA 70002 Telephone number: (504) 828-3700 Filed on: **BMC GROUP** Name and address where payment should be sent (if different from above): Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. Telephone number: Check this box if you are the debtor or trustee in this case. 1. Amount of Claim as of Date Case Filed: 20,512.15 \$ 5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete any portion of your claim falls in one of the following categories, check the box and state the If all or part of your claim is entitled to priority, complete item 5. amount. Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized Specify the priority of the claim. statement of interest or charges. ☐ Domestic support obligations under 2. Basis for Claim: Goods and Services 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). (See instruction #2 on reverse side.) 3. Last four digits of any number by which creditor identifies debtor: ☐ Wages, salaries, or commissions (up to \$10,950*) earned within 180 days 3a. Debtor may have scheduled account as: _ before filing of the bankruptcy (See instruction #3a on reverse side.) petition or cessation of the debtor's 4. Secured Claim (See instruction #4 on reverse side.) business, whichever is earlier - 11 U.S.C. §507 (a)(4). Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5). Other ☐ Motor Vehicle Describe: ☐ Up to \$2,425* of deposits toward Value of Property:\$____ ____ Annual Interest Rate____% purchase, lease, or rental of property or services for personal, family, or Amount of arrearage and other charges as of time case filed included in secured claim, household use - 11 U.S.C. §507 (a)(7).Basis for perfection: See attached ☐ Taxes or penalties owed to Amount of Secured Claim: \$ 20,512.15 Amount Unsecured: S governmental units - 11 U.S.C. §507 (a)(8).6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. \square Other - Specify applicable paragraph 7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase of 11 U.S.C. §507 (a)(__). 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 Amount entitled to priority: 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. *Amounts are subject to adjustment on

Date: 7/28/10

If the documents are not available, please explain:

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

4/1/10 and every 3 years thereafter with

respect to cases commenced on or after

the date of adjustment.



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

IN RE:	§ 8	CASE NO. 10-33565-sgj11
TRIDIMENSION ENERGY, L.P., et al.	\$ \$	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-ininterest 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

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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

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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").

- 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.

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- 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.
- 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).
- 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.

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- 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

<u>/s/</u>

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.

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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

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COUNTY:

Wilkinson

DISTRICT:

Laurel

WELL:

001

WELL NAME:

Graves 37-1-1 23157219930000

API WELL NO.: 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

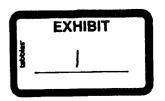
PARISH OF ORLEANS §

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.



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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.
- 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.

Votary

Allison L. Cannizaro
Notary Public, State of Louisiar
LA Bar No. 29951
My Commission is for Life:

My commission is for life.

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Case 10-33565-sgj11 Doc 244-2 Filed 07/28/10 Entered 07/28/1
Exhibit A - Supporting Documents Page 2 of 29 Entered 07/28/10 12:34:03 Desc

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INVOICE

1-800-262-6790

INVOICE NUMBER 152983 INVOICE 11/25/2009 DATE

Ordered^aBy. PO Numbers Job Number 1

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Licase/OCSG AFE Number

Arch/Block Rig Number Well Number Ship Vie.

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Case 10-33569-sgj11 Claim 56-1 Filed 07/28/10 Desc Main Document Page 1 38

Case 10-33565-sgj11 Doc 244-2 Filed 07/28/10 Entered 07/28/10 12:34:03 Desc Exhibit A - Supporting Documents Page 3 of 29 Page 12 of

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Case 10-33569-sgj11 Claim 56-1 Filed 07/28/10 Desc Main Document Page 13 of 38 11 Doc 244-2 Filed 07/28/10 Entered 07/28/10 12:34:03 Exhibit A - Supporting Documents Page 4 of 29 Desc Case 10-33565-sgj11

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INVOICE

1-800-262-6790

INVOICE NUMBER INVOICE 1:1/30/2009 DATE

Ordered By KYLE OREER 432-570-0975

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Rig Number

Lease/OCSG AFE Number GRAVES 37-7.

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Well Number Ship:Via Ship To

PRECISION #102 OUR TRUCK CENTREVILLE MS

SECTION 37, TAN-RUE

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Case 10-33569-sgj11 Claim 56-1 Page 14 of Filed 07/28/10 Desc Main Document

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INVOICE

1-800-262-6790

INVOICE NUMBER 153163 INVOICE DATE 11/30/2009

P.O. BOX 122131 DALLAS, TX 75912-2131

Ordered By: KYLE GREER 492.570.0975

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Lease/QCSG APE Number Ar**c**avBlock

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SECTION 37, TAN-RIF PRECISION#102

GRAVES 37-7

#1 OUR TRUCK CENTROVILLE MS

OTY DESCRIPTION		MIN CHG //	DDL DAY BATE 1.	INCTO:
Q : BEBERI RES			/	
2 EXTRA PBX PHONE			30 10,00 /	600,00*
Sorint Numbers MISCR	MISCR		/	Name of the second
j EXTRA PHONES FOR	RPH-PBX SYSTEMS		10.00%	100,000
Serial Numbers RPHEX	TRA			2/2 00
TRANSPORTATION C	HARGE - MISC EQUIPMENT	348.00		
			TOTAL	10948'00
	2.5		-M5 lax	742.00
		NOTES AND ADDRESS OF TAXABLE PROPERTY.	VOICE TO TALL	4.1690.00

ALL TAXABUE ITEMS NOTED WITH AN ASTERISK

Case 10-33569-sgj11 Claim 56-1 Filed 07/28/10 Desc Main Document Page 15 of 38
Case 10-33565 sgi11 Doc 244-2 Filed 07/28/10 Entered 07/28/10 12:34:03 Desc

38
Case 10-33565-sgj11 Doc 244-2 Filed 07/28/10 Entered 07/28/10 12:34:03 Desc Exhibit A - Supporting Documents Page 6 of 29

			WO	rk or	D	ER		,	<i>i</i> ž	093101
	Rentals	BROUSSARD, LA 1-800-262-6790	ALVIN, TX 1-800-237-608	ALICE, TX 52 1-888-464-859		ABPFIELD, -866-552-9		BIOLANO, TX OF BG6-874-3362	FICE	. /
	Offshore Service Company HEROY BERVICES COMPANY	EL RENO, OK DE	ECATUR, TX	RIVERTON, WY 1-800-850-9761		EE, AR 31-1900	GRAND S	NUNCTION, CO 1-288-4555 DA	TE_	94/08
P.	O. BOX 190	1-677-422-1062 1-8	866-710-9673	1-000-633-5701				Wilkinson		(mississippi
BROUSSA	ARD, LA 70518-0190				Pa	arisb/C		1 11 (4)(4) 26 20		CITIES 153 192"
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							Rig#		,	- Precision # 102
							Job #	P1417	38	13
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Case 10-33569-sgj11 Claim 56-1 Filed 07/28/10 Desc Main Document Page 16 of Case 10-33565-sgj11 Doc 244-2 Filed 07/28/10 Entered 07/28/10 12:34:03 Desc Exhibit A - Supporting Documents Page 7 of 29

DELIVERY TICKET

ALVIN, TX

MAIN OFFICE:

LAFAYETTE, LA (337) 839-1641 1-800-262-6790 **BRANCH OFFICES:**

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

DATE: 9/5/2009

NUMBER L148873

JUPERIOR ENERGY SERVICES COMPANY

J Offshore Service Company

PO BOX 190 BROUSSARD, LA 70518

MENIFEE, AR 1-877-931-1900

RIVERTON, WY 1-800-850-9761

NOICE TO:

AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)

16610 DALLAS PKWY, STE 2500

DALLAS, TX. 75248

dered By: KYLE GREER 432-570-0975

one (972) 267-2104) Number:

Job Number:

Ship Via Ship To

: OUR TRUCK CENTREVILLE, MS

Lease/OCSG

GRAVES 17-7

AFE Number

AreafBlock

: SECTION 37, TAN-RIE

Rig Number Tiroll Mumbar PRECISION #102

TO SECURITION OF THE PARTY OF T		Well Number	: #1	
	RENTAL CONTRACT SUBJECT TO TERMS AND	CONDITIONS BELO	W AND ON BAC	K.
QTY	DESCRIPTION	MINIMUM CHARGE	ADDT'L DAY RATE	RETURN DATE
1	3000 GALLON WATER SYSTEM		12.50	
	Serial Numbers: WT0422			
ı	*WT0422: TRANSPORATION CHARGE-WATER TANK NO BULKWATER PER CHRIS F.	250.00	٠.	
1	500 GALLON SEWER SYSTEM		25.00	•
	Serial Numbers: SS0251			
1	#SS0251: TRANSPORTATION CHARGE-SEWER SYSTEM	250.00		
1	#SS0251: CHLORINE, ENZYME & BACTERIA	95.00		
	TABLETS			
ı	EXTRA SUMP BASIN WIPUMP		5.00	
	Sezial 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. TIR O 1ST RD T/R GO 2.4 MI TO OLD GRAVEL RD. ON LEFT AT GATE & FOLLOW TO LOC



STANDBY TIME

HOURS

The undersigned acknowledges that he has read and fully understands the remails as a contract printed on the reverse hereof and oil acting on behalf of another oneity, the undersigned warrants that he is an authorized agent of the entity listed in the "Invoice To" sec.

The undersigned acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof. to be bound by all of the terms, conditions and provisions hereof, ove and has the authority to enter into this agreement on its belief

SIGNED BY X

19 10 09 ZEO REPRESENTATIVE OR CUSTOMER (LESSEE)

Page 17 of Filed 07/28/10 Desc Main Document Case 10-33569-sgj11 Claim 56-1 38 Filed 07/28/10 Entered 07/28/10 12:34:03 Desc Case 10-33565-sgi11 Doc 244-2 Exhibit A - Supporting Documents Page 8 of 29

DELIVERY TICKET

An Onshore & Offshore Service Company

A SUPERIOR ENERGY SERVICES COMPANY

Ordered By: KYLE GREER 432-570-0975

PO BOX 190

Pirone (972) 267-2104

I

BROUSSARD, LA 70518

MAIN OFFICE:

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

BRANCH OFFICES:

FAIRFIELD, TX ALICE, TX ALVIN, TX 1-800-237-6062 1-888-464-8591 1-866-552-9230

DECATUR, TX EL RENO, OK MIDLAND, 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 9/8/2009

NUMBER

L148882

DATE:

INVOICE TO:

AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)

16610 DALLAS PKWY, STE 2500

DALLAS, TX 75248

3000 GALLON WATER SYSTEM Serial Numbers: WT0319

500 GALLON SEWER SYSTEM

Serial Numbers: \$50244

#WT0319: TRANSPORATION CHARGE-WATER TANK

#550344: TRANSPORTATION CHARGE-SEWER SYSTEM

AFE Number

Ship Via

Ship To

: OUR TRUCK CENTREVILLE MS

Lease/OCSG

GRAVES 37-7

Area/Block

SECTION 37. TAN-RIE

Rig Number

PRECISION #102

Job Number: PO Number: Well Number RENTAL CONTRACT SUBJECT TO TERMS AND CONDITIONS BELOW AND ON BACK MINIMUM ADDT'L **RETURN DATE** DESCRIPTION QTY CHARGE DAY RATE 74' X14' MOBILE HOME COMPLETE COMPLETE 50.00 WITH CENTRAL VACUUM SYSTEM Serial Numbers: TR0945 SATELLITE SYSTEM (N/C) 1 Serial Numbers: SLBR6064 50.00 14' X72' MOBILE HOME COMPLETE 1 Serial Numbers: TR0595 SATELLITE SYSTEM (N/C) Serial Numbers: SLBR8090 950.00 #TR0945 & TR0595: TRANSPORTATION CHARGE-MOBILE HOME Serial Numbers: DELTR 58.00 #TR0945 & TR0595: TRANSPORTATION PERMIT (LA & MS) Serial Numbers: PERMITTO 11 50 #TR0945 & TR0595: BOTTLED WATER, 5 GAL 10 #TRD945 & TRD595: \$4 PER MILE AFTER FIRST 4.00 14H/C 100 MILES

DIRECTIONS TO RIG: FROM THE INTERSECTION IN MISS, OF HWY 33 & HWY 24, GO WEST ON 24 TO HIRAM MCGRAW RD. TR 10/TO 1ST RD T/R GO 2.4 MI TO OLD GRAVEL RD. ON LEFT AT GATE & FOLLOW TO LOC

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10	, 'r'
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STANDBY TIME

350.00

250.00

12.50

25.00

HOURS

The undersigned acknowledges that he has read and hilly understands the rentelfaces contract printed on the reverse hereof and agril acting on behalf of snother entity, the undersigned warrants that he is an authorized agent of the entity listed in the "invoice To" section. The undersigned acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof.

SIGNED BY X

DESENTATIVE OR CUSTOMER (LESSEE)

bound by all of the terms, conditions and provisions hereof.

Case 10-33569-sgj11 Claim 56-1 Filed 07/28/10 Desc Main Document Page 18 of

Filed 07/28/10 Entered 07/28/10 12:34:03 Doc 244-2 Case 10-33565-sgi11 Exhibit A - Supporting Documents Page 9 of 29



DELIVERY TICKET

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

BRANCH OFFICES: ALVIN, TX FAIRFIELD, TX ALICE, 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

NUMBER L148882

A SUPERIOR ENERGY SERVICES COMPANY

PO BOX 190 BROUSSARD, LA 70518

MENIFEE, AR 1-877-931-1900

RIVERTON, WY 1-800-850-9761 DELIVERY 9/8/2009 DATE:

INVOICE TO:

AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)

DALLAS, TX 75248

16610 DALLAS PKWY, 3TE 2500

Ordered By: KYLE GREER 432-570-0975

Phone (972) 267-2104

PO Number:

Job Number.

Ship Via Ship To

: OUR TRUCK CENTREVILLE, MS

Lease/OCSG

GRAVES 37-7

AFE Number

Area/Block

SECTION 37, TAN-RIE

Rig Number

PRECISION #102

Well Number

QTY	RENTAL CONTRACT, SUBJECT TO TERMS (MINIMUM CHARGE	ADDT'L DAY RATE	RETURN DATE
1	#SS0244: CHLORINE ENZYME & BACTERIA	95.00		
2	TABLETS EXTRA SUMP BASIN W/ PUMP		· 5.00	
2	Serial Numbers: SUMP #SUMP: TRANSPORTATION CHARGE	100.00	3.00	

STANDBY TIME _

HOURS

press to be bound by all of the terms, conditions and provisions hereof.

The undersigned acknowledges that he has read and fully understands the rentalfease contract printed on the reverse hereoff it acting on behalf of another entity, the undersigned warrants that he is an authorized agent of the entity doled in the "modes to The undersigned acknowledges that he has received a true and correct copy of this agreement at the time of execution hereoff."

SIGNED BY X

09/009 AUTHORIZED REPRESENTATIVE OR CUSTOMER (LESSEE) Case 10-33569-sgj11 Claim 56-1 Filed 07/28/10 Desc Main Document Page 19 of

Case 10-33565-sgj11 Doc 244-2 Filed 07/28/10 Entered 07/28/10 12:34:03 Exhibit A - Supporting Documents Page 10 of 29

DELIVERY TICKET

An Onshore & Effihore Service Company

A SUPERIOR ENERGY SERVICES COMPANY

MAIN OFFICE:

LAFAYETTE, LA (337) 839-1641 1-800-262-6790 **BRANCH OFFICES:**

ALVIN, TX FAIRFIELD, TX ALICE, TX 1-800-237-6062 1-888-464-8591 1-866-552-9230

EL RENO, OK MIDLAND, TX 1-866-874-3362 1-877-422-1062 1-866-710-9673

1-877-931-1900

MENIFEE, AR

RIVERTON, WY 1-800-850-9761

NUMBER L148883

DELIVERY 9/9/2009

NVOICE TO:

PO BOX 190

BROUSSARD, LA 70518

AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)

16610 DALLAS PKWY, STE 2580

DALLAS, TX 75248

rdered By: KYLE GREER 433-570-0975

bone (972) 267-2104

O Number.

Job Number:

Ship Via

OUR TRUCK CENTREVILLE, MS

Ship To Lease/OCSG

DECATUR, TX

GRAVES 37-7

DATE: __

AFE Number

Area/Block

SECTION 37, TAN-RIE

Rig Number

PRECISION #102

Well Number

ΩΤΥ	RENTAL CONTRACT SUBJECT TO TERMS AND A DESCRIPTION	MINIMUM CHARGE	ADDT'L DAY RATE	RETURN DATE
1	14' X72' MOBILE HOME COMPLETE		50.00	
	Serial Numbers: TR0566			
1	SATELLITE SYSTEM (N/C)		٠.	
	Serial Numbers: SLBR9074			
l	#TROS66: 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		
HE NIC	#TR0566: \$4 PER MILE AFTER FIRST 100 MILES	4.00		
1	500 GALLON SEWER SYSTEM		25.00	
	Serial Numbers: SS0316			
l	#SSu316: TRANSPORTATION CHARGE-SEWER SYSTEM	250.00		
1	#SS0316: CHLORINE, ENZYME & BACTERIA	95.00		
	TABLETS			
ı	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. OITO IST RD T/R GO 2.4 MI TO OLD GRAVEL RD. ON LEFT AT GATE & FOLLOW TO LOC



STANDBY TIME

HOURS

The undersigned acknowledges that he has read and fully understands the rentativese contract printed on the reverse hereol and agrees to it acting on behalf of another entity, the undersigned warrants that he is an authorized agent of the entity listed in the "trivoice To" section about the undersigned acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof. ull of the terms, conditions and provisions hereof.

SIGNED BY X

Case 10-33569-sgj11 Claim 56-1 Filed 07/28/10 Desc Main Document Page 20 of 38

Case 10-33565-sgj11 Doc 244-2 Filed 07/28/10 Entered 07/28/10 12:34:03 Desc Exhibit A - Supporting Documents Page 11 of 29

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	Rentals		NLVIN, TX 00-237-606	ALICE, TX 2 1-888-464-859		Fairfield, -866-552-93		SIDLAND, TX OFFIC BG6-874-3362	66041	
A SUPERIOR E	of Offshore Service Company NERGY SERVICES COMPANY O.O. BOX 190	EL RENO, OK DECATE 1-877-422-1062 1-866-71	JR, TX	RIVERTON, WY 1-800-850-9761	MENIA 1-877-	FEE, AR 931-1900	1-877	300 1000	9-10-09	-
	ARD, LA 70518-0190				Pa	arish/C	ounty_	WILKING	2 LOUNTY	
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Case 10-33569-sgj11 Claim 56-1 Filed 07/28/10 Desc Main Document Page 21 of Case 10-33565-sgj11 Doc 244-2 Filed 07/28/10 Entered 07/28/10 12:34:03 Desc Exhibit A - Supporting Documents Page 12 of 29

DELIVERY TICKET

MAIN OFFICE:

BRANCH OFFICES:

NUMBER L148940

LISTIONE & Offshore Service Company

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

ALVIN, TX ALICE, TX 1-800-237-6062 1-888-464-8591 1-866-552-9230

FAIRFIELD, TX

MIDLAND, TX EL RENO, OK DECATUR, TX 1-866-874-3362 1-877-422-1062 1-866-710-9673

DELIVERY

9/10/2009 DATE:

A SUPERIOR ENERGY SERVICES COMPANY

PO BOX 190 BROUSSARD, LA 70518

Ordered By: RON 832-518-4191

Phone (972) 267-2104

MENIFEE, AR 1-877-931-1900

RIVERTON, WY 1-800-850-9761

INVOICE TO:

AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)

16610 DALLAS PKWY, STE 2500

DALLAS, TX 75248

Ship Via Ship To

: OUR TRUCK

Lease/OCSG

: CENTREVILLE MS GRAVES 37-7

AFE Number

Jureal Block

Rig Number : PRECISION #102

	HENTAL CONTRACT SUBJECT TO TERMS AND	Washington and Statement	The state of the s	S
QTY	DESCRIPTION	MINIMUM CHARGE	ADDT'L DAY RATE	RETURN DA
,	Wireless PBX rig phone system with paging		60.00	
,	(8 PHONES) Serial Numbers: RPH0048		٠.	
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. gd to 1st RD T/R go 2.4 mi to old gravel RD. On left at gate & follow to loc

STANDBY TIME @ \$	STANDBY TIME		@\$	
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The undersigned acknowledges that he has read and fully understands the rentaltieses contract printed on the reverse hereof and agrees to be bound by all of the terms, conditions and providens hereof. It acting on behalf of enother entity, the undersigned warrants that he is an authorized agent of the entity fisted in the "invoice To" section above and has the authority to onler 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.

AUTHORIZED REPRESENTATIVE OR CUSTOMER (LESSUE)

SIGNED BY X

Case 10-33569-sgj11 Claim 56-1 Filed 07/28/10 Desc Main Document 38 Page 22 of

WORK ORDER

Case 10-33565-sgj11 Doc 244-2 Filed 07/28/10 Entered 07/28/10 12:34:03 Desc Exhibit A - Supporting Documents Page 13 of 29

		AA	URN UR				L.A	r 88011
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SUPERIOR ENERGY S		EL RENO, OK DECATUR 1-877-422-1062 1-866-710-	4	MENIFEE, -877-931-		GRAND JUN 1-877-28	CTION, CO 18-4555 DATE	9-15-69
P.O. BOX BROUSSARD, LA	190	1.017.422-1002					1104111	1 (miss)
	70010-0150						MICKMSO	7 7
SUSTOMER:	FRKIS	ONS HORR				7PO#	2000	
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						Rig #	VREUS 16 TH 148	
					•	Job#	214110	100
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VERICLE 2				J		MIL	EAGE TOTAL	\$224.00
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Claim 56-1 Filed 07/28/10 Desc Main Document Page 23 of Case 10-33569-sgj11 38

Doc 244-2 Filed 07/28/10 Entered 07/28/10 12:34:03 Case 10-33565-sgj11 Exhibit A - Supporting Documents Page 14 of 29

DELIVERY TICKET

MIDLAND, TX



A SUPERIOR ENERGY BERVICES COMPANY

PO BOX 190 BROUSSARD, LA 70518 MAIN OFFICE: (337) 839-1641

LAFAYETTE, LA 1-800-262-6790

BRANCH OFFICES: ALVIN, TX ALICE, TX 1-800-237-6062 1-888-464-8591 1-866-552-9230

EL RENO. OK DECATUR, TX 1-866-874-3362 1-877-422-1062 1-866-710-9673

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

NUMBER L148983

DELIVERY 9/15/2009 DATE: _

IVOICE TO:

AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)

DALLAS, TX 75248

rdered By: RON 832-518-4191 ione (972) 267-2104

) Number.

16610 DALLAS PKWY, STE 2500

Job Number.

Ship Via Ship To

: OUR TRUCK CENTREVILLE MS

Lease/OCSG

FAIRFIELD, TX

GRAVES #37-7

AFE Number

Arealillock Rig Number

: PRECISION #103

Well Number

QTY	RENTAL CONTRACT SUBJECT TO JESIMS DESCRIPTION	MINIMUM CHARGE	ADDT'L DAY RATE	RETURN DATE
i	extra pbx phone		10.00	
,	Serial Numbers: MISCR PBX PHONE: INSTALLATION CHARGE	269.00	٠.	

DIRECTIONS TO RIG: FROM THE INTERSECTION IN MISS. OF HWY 33 & HWY 34, GO WEST ON 24 TO HIRAM MCGRAW RD. T/R 10 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 rentathead contract printed on the reverse harded undersigned acknowledges that he has read and fully understands the rentathead contract printed on the reverse harded undersigned warrants that he is an authorized agent of the antity listed in the "Invoice To" section above and has the authority to enter into this agreement on its british. The undersigned acknowledges that he has received a true and correct copy of this agreement of the fine of execution hereof.

SIGNED BY	AUTHORIZED REPRESENTATIVE OR CUSTOMER (LESSEE)

Case 10-33569-sgj11 Claim 56-1 Filed 07/28/10 Desc Main Document Page 24 of Case 10-33565-sgj11 Doc 244-2 Filed 07/28/10 Entered 07/28/10 12:34:03 Desc Exhibit A - Supporting Documents Page 15 of 29

	HB		WO	rk or	D	ER				
	Rentals Offibore Service Company	BROUSSARD, LA 1-800-262-6790	ALVIN, TX 1-800-237-60	ALICE, TX 62 1-888-464-859		AIRFIELD -866-552-	•	DLAND, TX 66-874-3362	OFFIC	E 66048
	NERGY SERVICES COMPANY		DECATUR, TX	RIVERTON, WY		EE, AR		INCTION, CO	DATE	1.1-21-09
	20, BOX 190	1-877-422-1062	-866-710-9673	1-800-850-9761	1-8/7-9	31-1900	1.8/7-	288-4555	אאור	
BROUSS	ARD, LA 70518-0190				Pa	rish/C	County _	w:IIK	بعظا	N, CO MS
CUSTOME	R: AKI									
		ons horr			Loc	ation/	Well #	GRA	٠. ١	37-1
							Job #_			
	T				-	Н	OURS	7		THE LOSS A
CLASS		NAMES		******		W	ORKED	RAT	C	AMOUNT
	Levi 6-1055;	΄ φ					<u> </u>	50		60,00 Prompt
		·		····						
							<u> </u>	_ABOR T		र्भ (०० .००
MILÉAGE						IN	our	RA		AMOUNT
VEHICLE	1 Persanal				116	2-1		2.0	00	\$248.00
VEHICLE	2						L			
							MI	LEAGE T	OTAL	4248.00
QTY	EQUIPMENT	DELIVERED		ITEM #	\perp	MINIM	UM	DAY RA		AMOUNT
1 6	BX Phone	Interior						\$10,0	9	10.00
MATERIALS/	OTHER				1	QUANT	rity	PRICI	<u> </u>	AMOUNT
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			(MATE	RIALS/	OTHER T	OTAL	
							TO	OTAL CH	ARGE	\$348,00
DESCRIPTIO	NT CLIL C)	1.	15 1		0 0				·····
	in Installed P	hone "	<u> </u>	WD +		Nº Y	ailes	У Г	hon	ED ON
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APPROVED E		11		PRINT NAME						
(SIGNATURE		74	7		·	 				

Case 10-33569-sgj11 Claim 56-1 Filed 07/28/10 Desc Main Document Page 25 of 38

Case 10-33565-sgj11 Doc 244-2 Filed 07/28/10 Entered 07/28/10 12:34:03 Desc Exhibit A - Supporting Documents Page 16 of 29

More & Offshore Service Company

A SUPERIOR ENERGY SERVICES COMPANY

DELIVERY TICKET

BRANCH OFFICES:

FAIRFIELD, TX ALVIN, TX ALICE, TX 1-800-237-6062 1-888-464-8591 1-866-552-9230

EL RENO, OK DECATUR, TX MIDLAND, 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 1. 1.12 T. V.

DELIVERY 18 19 July DATE:

PO BOX 190 BROUSSARD, LA 70518

5277

HAZE IN THE TANK OF THE THE PARK A STORE TO

MAIN OFFICE:

LAFAYETTE, LA

(337) 839-1641

1-800-262-6790

CHANGER WILLIAM SHOPE SHE Add to Carlot Seeds

Plants.

LAND MALLON BUTTONS OF 17.2.21. 17 N. 41

13.42.13

::· · · . :::- • • 1. 1. 1. 5, 7, 7, 7, 77 04/34/11/3/3

475 March

384.3 1 5.40 1 11. N. J. W. S.

Thomas dans

QTY	DESCRIPTION	MINIMUM CHARGE	ADDT'L DAY RATE	RETURN DATE
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	PALA CONTROL MAN TOOL AND AND CONTROL OF MAN FOR MAN TRANSMENT	. : (3	٠.	

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STANDBY	TIME	HOURS
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_@\$. RATE

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

SIGNED BY X

AUTHORIZED REPRESENTATIVE OR CUSTOMER (LESSEE)

Filed 07/28/10 Entered 07/28/10 12:34:03 Desc Doc 244-2 Case 10-33565-sgj11 Exhibit A - Supporting Documents Page 17 of 29



1-800-262-6790

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

A SUPERIOR ENERGY SERVICES COMPANY **REMIT TO:** DEPT. 2131 P.O. BOX 122131 DALLAS, TX 75312-2131

Ordered By: KYLE GREER 432-570-0975

PO Number:

Job Number:

Lease/OCSG AFE Number : GRAVES 37-7

Area/Block Rig Number

SECTION 3.7, TAN-RIE PRECISION #102

Well Number

OUR TRUCK

Ship Via Ship To

16610 DALLAS PKWY, STE 2500 DALLAS, TX 75248

AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)

: CENTREVILLE, MS

		·			
<u>QTY</u>	DESCRIPTION	MIN CHG	ADDL I	DAY RATE	LINE TOT
	BILLING PERIOD IS 12/01/09 12/09/09				
1	14' X72' MOBILE HOME COMPLETE	•	, 1	50.00	50.00*
	Serial Numbers: TR0566			•	
1	SATELLITE SYSTEM (N/C)		1		•
••	Serial Numbers: SLBR8074				••
1	#TR0566: TRANSPORTATION CHARGE-MOBILE HOME	950.00	• . •		950.00
. 2	#TR0566: TRANSPORTATION PERMIT (LA & MS)	58.00			116.00
I	CLEANING	150.00			150.00
i	500 GALLON SEWER SYSTEM		1	25.00	25.00*
	Serial Numbers: SS0316				
l	TRANSPORTATION CHARGE-SEWER SYSTEM	250.00			250.00
ı	PUMP OUT OF SEWER SYSTEM	400.00	٠.	•	400.00
1	EXTRA SUMP BASIN W/PUMP		1	5.00	5.00*
	Serial Numbers: SUMP				
ι	TRANSPORTATION CHARGE - MISC EQUIPMENT	100.00			100.00
1	WIRELESS PBX RIG PHONE SYSTEM WITH PAGING		7	60.00	420.00*
	(8 PHONES)		,		•
	Serial Numbers: RPH0048				
1	TRANSPORTATION CHARGE - MISC EQUIPMENT	200.00			200.00
2	EXTRA PBX PHONE		7	10.00	140.00*
	Serial Numbers: MISCR, MISCR	•			
3	EXTRA PHONES FOR RPH-PBX SYSTEMS		. 7	10.00	70.00*
	Serial Numbers: RPHEXTRA				•
1	74' X14' MOBILE HOME COMPLETE COMPLETE		7 .	\$0.00	350.00*
	WITH CENTRAL VACUUM SYSTEM	and the second			
	Serial Numbers: TR0945				
. 1	SATELLITE SYSTEM (N/C)		7		
	Serial Numbers: SLBR8064			· · · · · · · · · ·	
1	14' X72' MOBILE HOME COMPLETE		1	50.00	50,00*
	Serial Numbers: TR0595				
1	SATELLITE SYSTEM (N/C)		1	•	
•	Serial Numbers: SLBR8090				
2	#TR0945 & TR0595; TRANSPORTATION	950,00			. 1900.00
	CHARGE-MOBILE HOME		•		•
	•				

Claim 56-1 Filed 07/28/10 Desc Main Document Page 27 of Case 10-33569-sgj11 Case 10-33565-sgj11 Doc 244-2 Filed 07/28/10 Entered 07/28/10 12:34:03 Exhibit A - Supporting Documents Page 18 of 29 Desc

An Oushore & Offibore Service Company

1-800-262-6790

INVOICE NUMBER: INVOICE DATE: 12/23/2009

A SUPERIOR ENERGY SERVICES COMPANY REMIT TO: DEPT. 2131 P.O. BOX 122131 DALLAS, TX 75312-2131

Ordered By: KYLE GREER 432-570-0975

PO Number:

Job Number:

Lease/OCSG AFE Number GRAVES 37-7

Area/Block

SECTION 37, TAN-RIE PRECISION #102

Rig Number Well Number

Ship Via .

: OUR TRUCK

16610 DALLAS PKWY, STE 2500

AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)

DALLAS, TX -75248

Ship To

: CENTREVILLE, MS

QTY	DESCRIPTION	MIN CHG	ADDL	DAY RATE	LINE TOT	
4	#TR0945 & TR0595: TRANSPORTATION PERMIT (LA	58.00			232.00	
	& MS)			• •		
. 1	CLEANING	150.00	•		150.00	
ì	3000 GALLON WATER SYSTEM		7	12.50	87.50*	
•	Serial Numbers: WT0319					
. 1	TRANSPORTATION CHARGE-WATER TANK	250.00			250.00	
;	500 GALLON SEWER SYSTEM		7	25.00	175.00*	
•	Serial Numbers: SS0244		•	, ,00.00		
	TRANSPORTATION CHARGE-SEWER SYSTEM	250.00	•		250.00	
į	PUMP OUT OF SEWER SYSTEM	400.00	•		400.00	
	EXTRA SUMP BASIN W/ PUMP	:	٠0	5.00	90.00*	•
2			· .	3.00	20,00	
	Serial Numbers: SUMP	100.00			200.00	
2	TRANSPORTATION CHARGE - MISC EQUIPMENT	100.00		12.50	112.50*	
1	3000 GALLON WATER SYSTEM			12.50	112.50	•
_	Serial Numbers: WT0422	250.00	. :		250.00	
1	TRANSPORTATION CHARGE-WATER TANK	250.00		. 26.00	250.00	1.5 %
ı	500 GALLON SEWER SYSTEM		y	25.00	225.00*	
	Serial Numbers: SS0251					
1	TRANSPORTATION CHARGE-SEWER SYSTEM	250.00		.:	250.00	
ī	PUMP OUT OF SEWER SYSTEM	400.00	•		400.00	
1	EXTRA SUMP BASIN W/PUMP		. 9	5.00	45.00*	
• .	Serial Numbers: SUMP					•
. 1	TRANSPORTATION CHARGE - MISC EQUIPMENT	100.00			100.00	
				TOTAL	8393.00	
				MS Tax:	129.15	
					,	
	• •		INVOICE	TOTAL	8522,15	
			TINVUICE	TOINL	6322.13	

ALL TAXABLE ITEMS NOTED WITH AN ASTERISK

Case 10-33569-sgj11 Claim 56-1 Filed 07/28/10 Desc Main Document Page 28 of

38 Doc 244-2 Filed 07/28/10 Entered 07/28/10 12:34:03 Desc Case 10-33565-sgi11 Exhibit A - Supporting Documents Page 19 of 29

DELIVERY TICKET



A SUPERIOR DIERGY SERVICES COMPANY

MAIN OFFICE:

LAFAYETTE, LA (337) 839-1641 1-800-262-6790 **BRANCH OFFICES:**

FAIRFIELD, TX ALVIN, TX ALICE, 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

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

DELIVERY 9/9/2009

NUMBER 1.148883

BROUSSARD, LA 70518

PO BOX 180

NVOICE TO:

AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)

16610 DALLAS PKWY, STE 2500

DALLAS, TX 75248

ordered By: KYLE GREER 432-570-0975

Mone (972) 267-2104

O Number.

Job Number:

Ship Via Ship To

: OUR TRUCK

DATE:

: CENTREVILLE, MS Lease/OCSG **GRAVES 37-7**

AFE Number

Area/Block

: SECTION 37. TAN-RIE

Rig Number

: PRECISION #103

Well Number #1

		ÅLEN LIGHTOLI	. ",	
	RENTAL CONTRACT SUBJECT TO TERMS AND O	CONDITIONS BELO	WAND ON BAC	K
QΤΥ	DESCRIPTION	MINIMUM CHARGE	ADDT'L DAY RATE	RETURN DATE
1	14' X72' 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 & M5)	58.00		
-	Serial Numbers: PERMITTO			
5	#TR0566: BOTTLED WATER, 5 GAL	11.50		
16 NIC	#TR0566: \$4 PER MILE AFTER FIRST 100 MILES	4.60		
. 1	500 GALLON SEWER SYSTEM		25.00	
•	Serial Numbers: SS0316			
ı	#SSU316: TRANSPORTATION CHARGE-SEWER SYSTEM	250.00		
1	#SS0316: CHLORINE, ENZYME & BACTERIA	95.00		
	TABLETS			~ (A
1	EXTRA SUMP BASIN W/PUMP		5.00	(14)
	Serial Numbers: SUMP			/ W
1	#SUMP. TRANSPORTATION CHARGE	100.00		, 1/. *
				/γ .
				0/0
				<i>() </i>
				//X
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				\smile

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



STANDBY TIME

The undersigned acknowledges that he has read and fully understands the rentablesse contract printed on the reverse herizol and agrees to it 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. The undersigned acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof. all of the forms, conditions and provisions hereof, authority, to enter tyte this agreement on its bahalf, AUNCEU

SIGNED BY X

AUTHORIZED REPRESENTATIVE OR CUSTOMER (LESSEE)

HOURS

Case 10-33569-sgj11 Claim 56-1 Filed 07/28/10 Desc Main Document Page 29 of Case 10-33565-sgj11 Doc 244-2 Filed 07/28/10 Entered 07/28/10 12:34:03 Desc Exhibit A - Supporting Documents Page 20 of 29

	WORK OR	DEF	ş		
An Owhore & Offshore Service Company	ALVIN.TX ALICE.TX 1-800-237-6062 1-888-464-8591		52-9230 1-E	IDLAND, TX OFFIC 166-874-3362	
A SUPERIOR ENERGY SERVICES COMPANY 1-877-422-1062 1-8	CATUR, TX RIVERTON, WY 66-710-9673 1-800-850-9761	MENIFEE, AI 1-877-931-190		JNCTION, CO 288-4555 DATE	7-10-09
P.O. BOX 190 BROUSSARD, LA 70518-0190		Parish	/County_	WILKING	21 COUNTY
CUSTOMER: ANKIG ALCHOR		AF	E#/PO#_		
CUSTOMER: AXXIS ONSHORE	the second secon	Locatio	n/Well#_	GRAVES	37-7 # /
			Job#_	DT#H8	940
			HOURS		
CLASS NAMES			WORKED	RATE	AMOUNT
ALC KODY SOLVSON			,00	45.00	
revi GROSSI			1.00	45-a	
,					
				LABOR TOTAL	N/C
MILEAGE		IN IV	OUT	RATE	AMOUNT
VEHICLE 1 90917		140	' 	2,00	
VERIOLE &		ــــــــــــــــــــــــــــــــــــــ	M	LEAGE TOTAL	NIZ
QTY EQUIPMENT DELIVERED	ITEM#	MIN	MUM	DAY RATE	AMOUNT
L PBX PHONE				\$10.00	
		ļ			
					
		 -			
AATERIALO (ATVER		OUA	NTITY	PRICE	AMOUNT
I //S TOLATION		1	1	445.00	
1101000100			1,	44	
		 			
			TEDIALS	OTHER TOTAL	
	$C_{L^{1}}$	IVIA		OTAL CHARGE	B4500 NA
DESCRIPTION (11/C+A/12)	RBX POONES	4			12M WAY
DESCRIPTION WSTAURD 9	0048	0	10,41	71.9 3/5	Ton on
	0018				क्ति।
APPROVED BY			7.	%)	
(SIGNATURE):	PRIN NAM		YUV(¥	<u>r</u> 4	

Case 10-33569-sgj11 Claim 56-1 Filed 07/28/10 Desc Main Document Page 30 of 38
Case 10-33565-sgj11 Doc 244-2 Filed 07/28/10 Entered 07/28/10 12:34:03 Desc Exhibit A - Supporting Documents Page 21 of 29

and the second second	.'
_ Kentals	
Onshore & Offibore Service Company	
A SUPERIOR ENERGY SERVICES COMPANY	

DELIVERY TICKET

ALVIN, TX

BRANCH OFFICES:

ALICE, TX

FAIRFIELD, TX 1-800-237-6062 1-888-464-8591 1-866-552-9230

EL RENO, OK MIDLAND, TX 1-866-874-3362 1-877-422-1062 1-866-710-9673

DECATUR, TX

DELIVERY 9/10/2009 DATE:

NUMBER L148940

PO BOX 190 BROUSSARD, LA 70518

Ordered By: RON 832-518-4191

Phone (972) 267-2104

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

Slup Via

INVOICE TO:

AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)

MAIN OFFICE:

LAFAYETTE, LA

(337) 839-1641 1-800-262-6790

16610 DALLAS PKWY, STE 2500

DALLAS, TX 75248

Ship To

: OUR TRUCK : CENTREVILLE MS

Lease/OCSG

GRAVES 37-7

AFE Number

Area/Block

Rig Number

PRECISION #102

PO Number.

Job Number:

Well Number

	RENTAL CONTRACT SUBJECT TO TERMS AND CO	NDITIONS BELOV	V AND ON BAC	Kar ja ja ja ja
QTY	DESCRIPTION	MINIMUM CHARGE	ADDT'I. DAY RATE	RETURN DATE
1	Wireless pex rig phone system with paging		60.00	
	(8 PHONES) Serial Numbers: RPH0048			
1	EXTRA PBX PHONE Serial Numbers: MISCR		10.00	
1	#RPH0048: INTERCOM INSTALLATION CHARGE	45.00		

5/R-12-7-09

DIRECTIONS TO RIG: FROM THE INTERSECTION IN MISS. OF HWY 33 & HWY 24, GO WEST ON 24 TO HIRAM MCGRAW RD. TIR gd to 1st RD T/R go 2.4 mi to old gravel RD. On left at gate & follow to loc

STANDBY TIME	HOURS	@\$	RATE
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The undersigned acknowledges that he has read and fully understands the rental/lesse contract printed on the reverse hereol and agrees to be bound by all of the terms, conditions and providen; hereol, it acting on behalf-of another entity, the undersigned warrants that he is an authorized agent of the entity disted in the "Involce To" socilion 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 heruof

SIGNED BY 🛚	_
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AUTHORIZED REPRESENTATIVE OR CUSTOMER (LESSEE)

Case 10-33569-sgj11 Claim 56-1 Filed 07/28/10 Desc Main Document Page 31 of Case 10-33565-sgj11 Doc 244-2 Filed 07/28/10 Entered 07/28/10 12:34:03 Desc Exhibit A - Supporting Documents Page 22 of 29

	HB .		WO	rk or	D	ER		مي	e 85011
	Rentals	BROUSSARD, LA 1-800-262-6790	ALVIN, TX 1-800-237-00			AIRFIELD, 1 866-552-92		LAND, TX OFFIC 6-874-3362	Ē
A SUPERIOR EN	Offshore Service Company NERGY SERVICES COMPANY O, BOX 190	. EL RENO, OK U	ECATUR, 1'X 866-710-9673			EE, AR 31-1900	GRAND JUN 1-877-2	1CTION, CO 88-4555 DATE	9-15-69
	ARD, LA 70518-0190				Pa	rish/Ç⁄	unty	MICKYKE	y (Miss.)
CUSTOME	R: ARKIS	ONLS HOR	<i>P</i> .			AFE#	/PO# _	3	<u>).]</u>
	77120	ت الماري			Loc	ation/V	Vell # _	4RAKES	世/
							Rig#_	PREUS K	
						•	Job # _	574148	7983
CLASS		NAMES				HO	UR\$ RKED	RATE	AMOUNT
	KODY JOH					····	00.	\$4.50	A45000
AKTEH	KODY 20H	36000							
									
	L	-					Ĺ	ABOR TOTAL	\$4500
MILEAGE						IN	OUT	RATE	AMOUNT
VEHICLE	1 29888				1	12		\$ 2.00	1224,00
VEHICLE	2				<u> </u>	l	MI	LEAGE TOTAL	\$224.00
	EQUIPMENT	DELIVERED		ITEM#	T	MINIML		DAY RATE	AMOUNT
1 710	BX PHONE							\$ 10-00	
	BA LIEST								
					 				
					+				
MATERIALSA	OTHER				-	QUANT	ITY	PRICE	AMOUNT
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					+				CHURUS S
					+		+		- DCM
)	MATE	RIALS/	OTHER TOTAL	
							۲(OTAL CHARGE	A269.00)
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	M.								
APPROVED	BY		اا	PRIN'		والزم	ماريد	I	
SIGNATURE	W/ 1	99	1112	04, NAMI	E:	UT	JUN C	= 1	

Case 10-33569-sgj11 Claim 56-1 Filed 07/28/10 Desc Main Document Page 32 of Case 10-33565-sgj11 Doc 244-2 Filed 07/28/10 Entered 07/28/10 12:34:03 Desc

Exhibit A - Supporting Documents Page 23 of 29

DELIVERY TICKET

ALVIN, TX

An Onshore & Offibore Service Compan	
A SUPERIOR ENERGY SERVICES COMPAN	-

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

MAIN OFFICE:

BRANCH OFFICES:

FAIRFIELD, TX ALICE, TX 1-800-237-6062 1-888-464-8591 1-866-552-9230

EL RENO, OK DECATUR, TX MIDLAND, TX 1-866-874-3362 1-877-422-1062 1-866-710-9673

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

DELIVERY 9/15/2009

NUMBER L148983

VOICE TO:

PO 80X 190

BROUSSARD, LA 70518

AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)

16610 DALLAS PKWY, 3TE 2500

DALLAS, TX 75248

OUR TRUCK CENTREVILLE, M3

Lease/OCSG

GRAVES #37-7

DATE: ___

AFE Number

Ship Via

Ship To

Area/Block Rig Number

PRECISION #102

Well Number

#1

10.00

rdered By: RON 832-518-4191 hone (972) 267-2104 O Number.

Job Number.

RENTAL CONTRACT SUBJECT TO TERMS AND CONDITIONS BELOW AND ON BACK. MINIMUM **ADDT'L RETURN DATE** QTY DESCRIPTION CHARGE DAY RATE

EXTRA PRX PHONE

Serial Numbers: MISCR

PEX PHONE: INSTALLATION CHARGE

269.00

5/R-12-7-09

DIRECTIONS TO RIG: FROM THE INTERSECTION IN MISS. OF HWY 33 & HWY 24, GO WEST ON 24 TO HIRAM MCGRAW RD. T/R 10 to 1ST RD T/R GO 2.4 MI TO OLD GRAVEL RD. ON LEFT AT GATE & FOLLOW TO LOC

STANDBY TIME	HOURS @	\$ \$

The undersigned acknowledges that he has reed and fully undersigned the rentallesse 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 egent of the entity feeted in the "Invoice To" section above and has the authority to enter into this agreement on (in 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 CUSTOMEN (LESSEE)

^{*} REFERENCE WORK ORDER # 85011

Case 10-33569-sgj11 Claim 56-1 Filed 07/28/10 Desc Main Document Page 33 of 38

Case 10-33565-sgj11 Doc 244-2 Filed 07/28/10 Entered 07/28/10 12:34:03 Desc Exhibit A - Supporting Documents Page 24 of 29

		P	NOI	RK OR	D	IR.			
	Rentals		ALVIN, TX 800-237-606	ALICE, TX 2 1-888-464-8591		AIRFIELD, 1 866-552-92		IDLAND, TX OFFIC 66-874-3362	E 66048
SUPERIOR E	Offshore Service Company NERGY SERVICES COMPANY P.O. BOX 190		TUR, TX 710-8673		1-877-9	EE. AR 31-1900	1-877		11-21-09 1,00 MS
BROUSS	ARD, LA 70518-0190				Pa				7,00
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Case 10-33569-sgi11 Claim 56-1 Filed 07/28/10 Desc Main Document Page 34 of 38 Case 10-33565-sgj11 Doc 244-2 Filed 07/28/10 Entered 07/28/10 12:34:03

Desc Exhibit A - Supporting Documents Page 25 of 29

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

DELIVERY TICKET

BRANCH OFFICES: ALICE, TX ALVIN, TX

FAIRFIELD, TX 1-800-237-6062 1-888-464-8591 1-866-552-9230

EL RENO, OK DECATUR, TX MIDLAND, TX 1-866-874-3362 1-877-422-1062 1-866-710-9673

DELIVERY

17 Button DATE:

NUMBER 1.000

SUPERIOR ENERGY SERVICES COMPANY

PO BOX 190 BROUSSARD, LA 70518

MENIFEE, AR 1-877-931-1900

RIVERTON, WY 1-800-850-9761

38.77.77

ANY CREATER OF ANY AMERICAN PROPERTY.

TEXTS TO ALLEGED VISION OF STRUCTURE

DALLAS TX 15348

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Phone 577, 183 184

PO Parties

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QTY	DESCRIPTION	MINIMUM CHARGE	ADDT'L DAY RATE	RETURN DATI
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•	Senal Managers, RPHENTHA			
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5/R-12-7-09

directions to fig fig. With interdation in Mist, of HWT is a KWT M, no west on M to Mirah natoray no th do to ist ad tip oca 4 mito sed graveled of ethical gate a follow to los

> STANDBY TIME HOURS:

The undersigned acknowledges that he has read and fully understands the rental/lease contract printed on the raverse hereot and agrees to be bound by all of the terms, conditions and provisions hereot. If acting on behalf of enother 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 indo 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 horses.

SIGNED BY X AUTHORIZED REPRESENTATIVE OR CUSTOMER (LEGSEE)

Filed 07/28/10 Desc Main Document Case 10-33569-sgj11 Claim 56-1 Page 35 of 38

Doc 244-2 Filed 07/28/10 Entered 07/28/10 12:34:03 Desc Case 10-33565-sgi11 Exhibit A - Supporting Documents Page 26 of 29

DELIVERY TICKET

1-877-931-1900



A SUPERIOR ENERGY SERVICES COMPANY

Ordered By: KYLE GREER 432-570-0975

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

BRANCH OFFICES:

FAIRFIELD, TX ALICE, TX ALVIN, TX 1-888-464-8591 1-866-552-9230 1-800-237-6062

EL RENO, OK DECATUR, TX MIDLAND, TX 1-866-874-3362 1-877-422-1062 1-866-710-9673

RIVERTON, WY MENIFEE, AR

DELIVERY 9/8/2009 DATE:

NUMBER

L148882

PO BOX 190 BROUSSARD, LA 70518

16610 DALLAS PKWY, STE 2500

DALLAS, TX 75248

AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)

Phone (972) 267-2104

PO Number.

INVOICE TO:

Job Number.

Ship Via

1-800-850-9761

: OUR TRUCK

Ship To Lease/OCSG

GRAVES 37-7

: PRECISION #102

CENTREVILLE MS

AFE Number

Area/Block

SECTION 37. TAN-RIE

Rig Number Well Number

YTS	RENTAL CONTRACT SUBJECT TO TERMS AND C DESCRIPTION	MINIMUM CHARGE	ADDT'L DAY RATE	RETURN DAT
1	74' X14' MOBILE HOME COMPLETE COMPLETE		50.00	
	WITH CENTRAL VACUUM SYSTEM			•
,	Serial Numbers: TR0945 — SATELLITE SYSTEM (N/C)			
1	Serial Numbers: SLBR8064 ~			
1	14' X72' MOBILE HOME COMPLETE		50.00	
	Serial Numbers: TR0595-			
1	SATELLITE SYSTEM (N/C)	•		
	Serial Numbers: SLBR6090			
2	#TR0945 & TR0595: TRANSPORTATION	950.00		
	CHARGE-MOBILE HOME Serial Numbers: DELTR			
4	#TR0945 & TR0595; TRANSPORTATION PERMIT (LA	58.00		
•	& MS)			
	Serial Numbers: PERMITTO			
10	#TR0945 & TR0595: BOTTLED WATER, 5 GAL	11.50		
MAN	#TR0945 & TR0595: \$4 PER MILE AFTER FIRST	4.00		
,	100 MILES 3000 GALLON WATER SYSTEM		12.50	
1	Serial Numbers: WT0319 ~		14.30	
1	#WT0319: TRANSPORATION CHARGE-WATER TANK	250.00		
1	500 GALLON SEWER SYSTEM	•	25.00	
	Serial Numbers: SS0244 — 26		•	
1	#SS0244: Transportation Charge-Sewer System	250.00		

STANDBY TIME

HOURS

e bound by all of the terms, conditions and provisions hereof, and has, the authority to enter into this agreement on its behalf

RATE

The undersigned acknowledges that he has read and fully understands the renat/lease contract printed on the reverse hereof and agree it acting on behalt of snother earlity, the undersigned warrants that he is an authorized agent of the onlity hated in the "Impoice To" section if 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

Case 10-33569-sgj11 Claim 56-1 Filed 07/28/10 Desc Main Document Page 36 of

Case 10-33565-sgj11 Doc 244-2 Filed 07/28/10 Entered 07/28/10 12:34:03 Exhibit A - Supporting Documents Page 27 of 29



Indered By: KYLE GREER 432-570-0975

DELIVERY TICKET

ALVIN, TX

BRANCH OFFICES:

FAIRFIELD, TX ALICE, 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

DELIVERY 9/8/2009 DATE:

NUMBER L148882

MENIFEE, AR 1-877-931-1900

RIVERTON, WY 1-800-850-9761

NVOICE TO:

O Number.

Mone (972) 267-2104

PO BOX 190

BROUSSARD, LA 70518

AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)

Job Number.

16610 DALLAS PKWY, STE 2500

DALLAS, TX 75248

Ship Via Ship To

: OUR TRUCK CENTREVILLE, MS

Lease/OCSG

AFE Number

GRAVES 37-7

Area/Block

SECTION 37, TAN-RIE

Rig Number Well Number PRECISION #102

QTY	DESCRIPTION	MINIMUM CHARGE	ADDT'L DAY RATE	RETURN DAT
1	#SS0244: CHLORINE, ENZYME & BACTERIA TABLETS	95.00		
2	EXTRA SUMP BASIN W/ PUMP Serial Numbers: SUMP #SUMP. TRANSPORTATION CHARGE OF 12-7-09		5.00	
2	#SUMP. TRANSPORTATION CHARGE OF 1907	100.00		

HOURS

RATE

The undersigned acknowledges that he has read and fully understands the rentablease contract printed on the reverse hereof is acting on behalf of another entity, the undersigned warrants that hats an authorized agent of the entity fisted in the "invoice To The undersigned acknowledges that he has received a true and correct copy of this agreement at the time of execution hereof

SIGNED BY X

UTHOPIZED REPRESENTATIVE OF CUSTOMER (LESSEE)

Boyle and had the authority to enter into this sures

Case 10-33569-sgj11 Claim 56-1 Filed 07/28/10 Desc Main Document Page 37 of 38

WORK OR								093101		
	Rentals	BROUSSARD, LA 1-800-262-6790	ALVIN, TX 1-800-237-6062	ALICE, TX 1-888-464-8591		AIRFIELD -866-552-9		IIDÚAND, TX 866-874-3362	OFFIC	SĒ , /
A SUPERIOR EN	Offshere Service Company IERGY SERVICES COMPANY O. BOX 190			1-800-850-9761		EE, AH 31-1900	GRAND 3 1-877	UNCTION, CO -288-4555	DATE	9/4/08
	ARD, LA 70518-0190				Pa	arista/C	ounty)	Bilki	1156	· (mississippi
CUSTOME	R: Aus Ons	ام م				_	#/PO#			
	HUIS OF S	hore			Loc	ation/	Well #	Perso	05 37	7-7-17ai
							Rig #	2 /	e de la	1- Precision " 102
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Case 10-33569-sgj11 Claim 56-1 Filed 07/28/10 Desc Main Document Page 38 of

Case 10-33565-sgj11 Doc 244-2 Filed 07/28/10 Entered 07/28/10 12:34:03 Exhibit A - Supporting Documents Page 29 of 29



DELIVERY TICKET MAIN OFFICE:

BRANCH OFFICES: ALVIN, TX ALICE, TX

FAIRFIELD, TX 1-800-237-6062 1-888-464-8591 1-866-552-9230

EL RENO, OK DECATUR, TX MIDLAND, TX 1-866-874-3362 1-877-422-1062 1-866-710-9873

L148873

NUMBER

PERIOR ENERGY SERVICES COMPANY

ered By: KYLE GREER 432-570-0975

PO BOX 190 BROUSSARD, LA 70518

ne (972) 267-2104

1

MENIFEE, AR 1-877-931-1900

RIVERTON, WY 1-800-850-9761 DELIVERY 9/5/2009

FOICE TO:

AXIS ONSHORE, LP AKA (TRI DIMENSION ENERGY)

Job Number:

16610 DALLAS PKWY, STE 2500

EXTRA SUMP BASIN W/PUMP___

#SUMP. TRANSPORTATION CHARGE

Serial Numbers: SUMP

DALLAS, TX 75248

Ship Via Σών Τυ

: OUR TRUCK : CENTREVILLE M3

Lease/OCSG

: GRAVES 37-7

AFE Number

Area/Block

SECTION 37. TAN-RIE

Rig Number

PRECISION #103

100.00

Well Number

Number: RENTAL CONTRACT SUBJECT TO TERMS AND CONDITIONS BELOW AND ON BACK ADDT'L MINIMUM **RETURN DATE** DESCRIPTION DAY RATE CHARGE QTY 12.50 3000 GALLON WATER SYSTEM - Serial Numbers: WT0422 250.00 #WT0422: TRANSPORATION CHARGE-WATER TANK • no bulkwater per chris f. 25.00 500 GALLON SEWER SYSTEM _ Serial Numbers: SS0251 🔾 250.00 #SS0251: TRANSPORTATION CHARGE SEWER SYSTEM 95.00 #SS0251: CHLORINE, ENZYME & BACTERIA TABLETS 5.00

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

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STANDBY TIME

HOURS to be bound by all of the terms, conditions and provisions hereof,

The undersigned admonstages that he has read and fully understands the rentalfease contract printed on the reverse hereof and as it acting on bohalf of another entity, the undersigned warrants that he is an authorized agent of the critity fished in the "throice To" seek. The undersigned admonstrages that he has received a true and correct copy of this agreement at the time of execution hereof.

09 10.09 ZED REPRESENTATIVE OR CUSTOMER (LESSEE)

SIGNED BY X

Northern District of Texas **Claims Register**

10-33569-sgj11 Axis Onshore, LP

Judge: Stacey G. Jernigan

Chapter: 11

Office: Dallas

Last Date to file claims: 07/28/2010

Trustee:

Last Date to file (Govt):

Creditor: (13410147)H.B. Rentals, L.C,

Claim No: 56 Original Filed

Status: Filed by: CR

c/o Sessions Fishman Nathan

Date: 07/28/2010 Original Entered

Entered by: Barreca, Kevin

& Israel

3850 N. Causeway Blvd. Suite 200

Date: 07/28/2010

Modified:

Metairie, LA 70002

Secured claimed: \$20512.15

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:

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