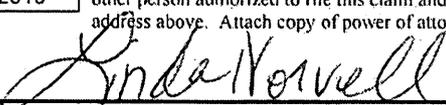


B 10 (Official Form 10) (04/10)

UNITED STATES BANKRUPTCY COURT Northern District of Texas		PROOF OF CLAIM
Name of Debtor: Axis Onshore, LP		Case Number: 10-33569-SGJ
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): M-I L.L.C.		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: Ben L. Aderholt, Esq., Looper Reed & McGraw, P.C., 1300 Post Oak Blvd., Ste. 2000, Houston, Texas 77056		
Telephone number: (713) 986-7140		
Name and address where payment should be sent (if different from above): Telephone number:		Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: \$ <u>379,163.07</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 checked="" type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim. Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier – 11 U.S.C. §507 (a)(4). Contributions to an employee benefit plan – 11 U.S.C. §507 (a)(5). Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use – 11 U.S.C. §507 (a)(7). Taxes or penalties owed to governmental units – 11 U.S.C. §507 (a)(8). Other – Specify applicable paragraph of 11 U.S.C. §507 (a)(____). Amount entitled to priority: \$ _____ *Amounts are subject to adjustment on 4/1/13 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
2. Basis for Claim: <u>goods and services</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: _____ 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input checked="" type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input checked="" type="checkbox"/> Other Describe: oil, gas and mineral lease and related property in Mississippi Value of Property: \$ _____ Annual Interest Rate _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ <u>379,163.07</u> Basis for perfection: <u>statutory lien</u> Amount of Secured Claim: \$ <u>379,163.07</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: 07/27/2010	Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.  Linda Norvell Credit Manager M-I Llc	

FOR COURT USE ONLY



INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, there may be exceptions to these general rules.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

Fill in the federal judicial district where the bankruptcy case was filed (for example, Central District of California), the bankruptcy debtor's name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is located at the top of the notice.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP) 2002(g).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the Bankruptcy filing. Follow the instructions concerning whether to complete items 4 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if the trustee or another party in interest files an objection to your claim.

3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

3a. Debtor May Have Scheduled Account As:

Use this space to report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

4. Secured Claim:

Check the appropriate box and provide the requested information if the claim is fully or partially secured. Skip this section if the claim is entirely unsecured. (See DEFINITIONS, below.) State the type and the value of property that secures the claim, attach copies of lien documentation, and state annual interest rate and the amount past due on the claim as of the date of the bankruptcy filing.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. §507(a).

If any portion of your claim falls in one or more of the listed categories, check the appropriate box(es) and state the amount entitled to priority. (See DEFINITIONS, below.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Credits:

An authorized signature on this proof of claim serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

7. Documents:

Attach to this proof of claim form redacted copies documenting the existence of the debt and of any lien securing the debt. You may also attach a summary. You must also attach copies of documents that evidence perfection of any security interest. You may also attach a summary. FRBP 3001(c) and (d). If the claim is based on the delivery of health care goods or services, see instruction 2. Do not send original documents, as attachments may be destroyed after scanning.

Date and Signature:

The person filing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2), authorizes courts to establish local rules specifying what constitutes a signature. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. Attach a complete copy of any power of attorney. Criminal penalties apply for making a false statement on a proof of claim.

DEFINITIONS

Debtor

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

Creditor

A creditor is a person, corporation, or other entity owed a debt by the debtor that arose on or before the date of the bankruptcy filing. See 11 U.S.C. §101 (10)

Claim

A claim is the creditor's right to receive payment on a debt owed by the debtor that arose on the date of the bankruptcy filing. See 11 U.S.C. §101 (5). A claim may be secured or unsecured.

Proof of Claim

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the clerk of the same bankruptcy court in which the bankruptcy case was filed.

Secured Claim Under 11 U.S.C. §506(a)

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim. Examples of liens on property include a mortgage on real estate or a security interest in a car.

A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

Unsecured Claim

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

Claim Entitled to Priority Under 11 U.S.C. §507(a)

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

Redacted

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor should redact and use only the last four digits of any social-security, individual's tax-identification, or financial-account number, all but the initials of a minor's name and only the year of any person's date of birth.

Evidence of Perfection

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

INFORMATION

Acknowledgment of Filing of Claim

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system (www.pacer.nps.uscourts.gov) for a small fee to view your filed proof of claim.

Offers to Purchase a Claim

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

FILED

Thomas Golliver, Jr.
JUN 28 2010
THOMAS GOLLIVER, JR. CHANCERY CLERK
WILKINSON CO., MISS.

**NOTICE OF CONSTRUCTION LIEN
OIL, GAS & MINERAL PROPERTY**
Pursuant to Mississippi Code Annotated §85-7-131, et seq.

TO: ALL PERSONS INTERESTED IN THE PROPERTIES AND LANDS HEREINAFTER DESCRIBED.

Lien Claimant:	M-I L.L.C.
Contractor:	Axis Onshore, LP
Mineral Property Owners:	Axis Onshore, LP; Axis Onshore, LLC; TriDimension Energy, LP; and any person or entity asserting an interest in the Subject Property by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials or services on the Subject Property
Lease(s):	All leases associated with the Graves 37-1 No. 1 Well.
County:	Wilkinson County, Mississippi
Principal Amount Due:	\$379,163.07

Claimant

Notice is hereby given that M-I L.L.C. (hereinafter referred to as "Claimant") has, under contract, furnished materials and equipment and/or performed labor and services for and in connection with the, drilling, operating, completing, recompleting, reworking, maintaining, repairing and/or other operations in connection with an oil and /or gas well on the oil, gas, and mineral leasehold estate hereinafter described.

Claimant's mailing address is as follows:

Linda Norvell
M-I L.L.C.
5950 North Course Drive
Houston, Texas 77072-1626

Lease Description

This lien claim is upon the oil, gas, mineral lease(s) and unit assigned by the state oil and gas board which are part of the Graves 37-1 No. 1 Well. A description of the Graves 37-1 No. 1 Well is attached hereto as Exhibit "A-1". This lien attaches to the total acreage of each lease and/or unit identified in Exhibits "A-1" and "A-2" and is not limited to the acreage within the Graves 37-1 No. 1 Well. The property described in Exhibits "A-1" and "A-2" is hereinafter referred to as the "Subject Property". This lien extends to all oil/gas produced from the Subject Property and the proceeds received therefrom, as well as the nonoperator's interest in the mineral estate and the fixtures and equipment in the producing unit assigned such well by the state oil and gas board, and any other property provided for in Miss. Code Ann. §85-7-131 *et seq.*

Owners

The name of the owners (or reputed owners) whose interest in the Subject Property is encumbered by this lien are as follows:

1. Axis Onshore, LP
200 Crescent Court, Suite 1600
Dallas, Texas 75201
2. Axis Onshore, LLC
16610 Dallas Parkway, Suite 2500
Dallas, Texas 75248
3. TriDimension Energy, LP
c/o TDE Operating GP, LLC, general partner
200 Crescent Court, Suite 1600
Dallas, Texas 75201
4. and any person or entity asserting an interest in the Subject Property by virtue of an assignment that was not recorded in the real property records at the time Claimant commenced delivery of materials and/or provided services to the Subject Property.

Statement of Claim

Axis Onshore, LP contracted with Claimant to furnish materials, machinery, or supplies and/or perform labor and services on behalf of the owners of interests in the Subject Property.

Attached hereto as Exhibit "B" are invoices setting forth: (1) the materials furnished and labor performed by Claimant; (2) the dates on which the labor was performed and materials were furnished; (3) the prices charged in connection with the labor and materials; and (4) the lease(s) and well with respect to which the labor was performed and materials were furnished. The labor and materials described in Exhibit "B" were furnished in connection with the drilling, operating, completing, recompleting, reworking, maintaining, repairing or other operations in connection with the Graves 37-1 No. 1 Well located on the Subject Property.

Claimant commenced furnishing materials and/or services in connection with the Graves 37-1 No. 1 Well on October 26, 2009 and last furnished materials and/or services in connection with the Graves 37-1 No. 1 Well on January 1, 2010. Claimant commenced furnishing materials and/or services on the leasehold interest described in Exhibits "A-1" and "A-2" on October 26, 2009 and last furnished materials and/or services on the leasehold interest described in Exhibits "A-1" and "A-2" on January 1, 2010. All materials and/or services furnished by Claimant to the leasehold interest described in Exhibits "A-1" and "A-2" are considered to be furnished under a single contract.

The amount of this claim is Three Hundred Seventy-Nine Thousand One Hundred Sixty Three and 07/100 Dollars (\$379,163.07) principal, plus interest, costs of court and attorney fees. Said amount is due and owing. All just and lawful offsets, payments, and credits, if any, have been made and allowed. The above stated amounts charged are, and were at the time and place of performance, reasonable and were agreed upon by the parties prior to and/or at the time that the labor and materials were furnished.

Statutory Lien Claim

This Notice of Construction Lien on Oil, Gas and Mineral Property ("Notice") is filed pursuant to §85-7-131, *et seq.* of the Miss. Code Ann. for the purpose of perfecting a lien upon one hundred percent (100%) of the working interest ownership in the Subject Property, including, but not limited to, the interests of the above-referenced owner(s) in the Subject Property. This lien encumbers all oil/gas produced from the Subject Property and the proceeds received therefrom, the interest of any working interest owner in the mineral estate and the fixtures and equipment in the producing unit assigned such well by the state oil and gas board, and all property on the Subject Property as provided in Miss. Code Ann. §85-7-131 *et seq.* to secure the claim amount.

Notice

In connection with the contracts described above Axis Onshore, LP acted in the capacity of (i) owner, and (ii) agent for other owners.

As of this date, suit has not been filed. The relevant contract(s) between the Claimant and Axis Onshore, LP are recorded as Exhibit "B" to this Notice.

Not more than twelve (12) months have elapsed since the amount claimed herein became due and payable. This is not an election of remedies. The lien claim asserted herein is in addition to all other liens rights, and claims, whether contractual, equitable or statutory, which Claimant has or may have.

This the 10 day of June, 2010

Claimant reserves the right to file an Amended Lien.

Claimant:

M-I L.L.C.

By: Linda Norvell
Linda Norvell, Credit Manager

AFFIDAVIT

THE STATE OF TEXAS §

§

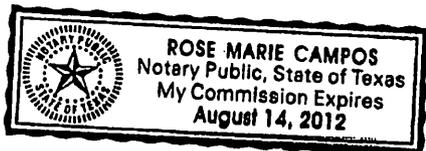
COUNTY OF HARRIS §

§

I, Linda Norvell, the Credit Manager for M-I L.L.C., Affiant, do hereby state under oath that I have read the foregoing instrument and examined the Exhibits thereto, and that every statement contained therein, is based on matters within my personal knowledge, is true and correct, that the amounts claimed therein are due and owing, and that all just and lawful offsets, payments, and credits have been allowed.

By: Linda Norvell
Linda Norvell, Credit Manager

SUBSCRIBED and SWORN TO BEFORE ME, the undersigned authority, by Linda Norvell, the Credit Manager for M-I L.L.C. on this the 10th day of June, 2010.

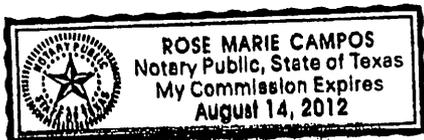


Rose Marie Campos
Notary Public in and for
the State of TEXAS

Printed Name: Rose Marie Campos
My Commission Expires: August 14, 2012

ACKNOWLEDGEMENT

This instrument was acknowledged before me on the 10th day of June, 2010, by Linda Norvell, the Credit Manager for M-I L.L.C., on behalf of said corporation.



Rose Marie Campos
Notary Public in and for
the State of TEXAS

Printed Name: Rose Marie Campos
My Commission Expires: August 14, 2012

EXHIBIT A-1

Displaying Image 1 of 2

Previous

Next

JORDAN, KAISER & SESSIONS, L.L.C.
279 Lower Woodville Road • Natchez MS 39120
P. O. Box 1267 • Natchez MS 39121
601.442.8828 • 800.573.9303 • Fax 601.442.5511

Prepared For: Axis Onshore, LP

Date: July 1, 2009
Prepared By: MGB/lh
File: S0906009

LEGAL DESCRIPTION

80 ACRE DRILL SITE
FOR
AXIS ONSHORE, LP
GRAVES 37-1 NO. 1
SECTION 37, T2N-R1E
WILKINSON COUNTY, MISSISSIPPI

From the northeast corner of Section 37, T2N-R1E, Wilkinson County, Mississippi, go in a westerly direction along the north boundary of said Section 37 for 155 feet to the point of beginning, being the northeast corner of within described tract.

Thence from said point of beginning, go S 00° 15' W leaving said north boundary for 2690 feet, more or less, to the south boundary of the Northeast 1/4 of said Section 37; thence go in a westerly direction along said south boundary for 571 feet, more or less, to a property corner; thence go along said property boundary N 00° 15' E for 660.00 feet and N 88° 45' W for 1008.45 feet; thence leaving said property boundary, go N 00° 15' 00" E for 1211 feet, more or less, to the west boundary of an 89.63 Acre Tract; thence go along said west boundary N 45° 00' E for 185.58 feet and N 00° 15' E for 685.74 feet to the northwest corner of same, also being on the north boundary of said Section 37; thence go in an easterly direction along said north boundary for 1448.72 feet to the point of beginning.

Within described tract contains 80.0 Acres, situated in Section 37, T2N-R1E, Wilkinson County, Mississippi.

CONSULTING CIVIL ENGINEERS • LAND SURVEYORS • MATERIALS TESTING

Axis Onshore - Graves 37-1 No. 1.sxd

Displaying image 1 of 1

Previous

Next

22834

MISSISSIPPI STATE OIL & GAS BOARD
APPLICATION FOR PERMIT TO DRILL, WORKOVER OR CHANGE OPERATOR

APPLICATOR TO DRILL WORKOVER CHANGE OF OPERATOR

NAME OF COMPANY OR OPERATOR Aplo Onshore, LP		DATE 07/15/2009	
ADDRESS 743 Texas Blvd Vidalia		CITY LA	STATE LA 71373
NAME OF WELL Gurus 37-1		WELL NO. 1	ELEVATION (FOOT) 403
WELL LOCATION (NAD 83) (EASTING, NORTHING) 1200' ENL and 1234' FEL		CIRCLE TYPE OF PROPOSED WELL <input checked="" type="checkbox"/> GAS <input type="checkbox"/> OTHER (NAME)	
FIELD & RESERVOIR (FIELD, SUBSTATE) Widely		APPLIC. EXISTING WELL	APPROX. DATE WORK BEGINS 02/16/2009
COUNTY Wilkinson			
PROPOSED DEPTH 12700 FEET	PROPOSED LENGTH OF SURFACE CASING 3300 FEET	NUMBER OF ACRES IN DRILLING UNIT 80 ACRES	DISTANCE FROM PROPOSED LOCATION TO NEAREST DRILLING UNIT LINE 500 FEET
DISTANCE FROM PROPOSED LOCATION TO NEAREST DRILLING UNIT, COMPLETED OR APPLIED FOR WELL 1600 (PGA) FEET			
NAME OF DRILLING CONTRACTOR To be determined			
ADDRESS CITY STATE			
FOR CHANGE OF OPERATOR ONLY - SIGNATURE OF FORMER OPERATOR REQUIRED FOR TRANSFER OF WELL			
ADDITIONAL REPRESENTATIVE SIGNATURE		NAME OF FORMER OPERATOR	
NOTE: AREA FIELD INSPECTOR OR FIELD DIRECTOR (JACKSON) OFFICE OF DATES OF SPUDDING AND REACHING TOTAL DEPTH. Mississippi State Oil and Gas Board, 800 Raymond Avenue, Suite E, Jackson, MS 39202 601-354-7143			
REMARKS: IF THIS IS AN APPLICATION TO WORKOVER, SPECIFY OPERATOR WORK TO BE DONE, GROSS PRESSURE PRODUCTION ZONE AND EXPECTED REVENUE PRODUCTION ZONE			
NOTICE: PRIOR TO BEGINNING WORK NOTIFY OIL & GAS BOARD REPRESENTATIVE - JAMES ZEIGLER RECORDING - 793-5469 NOBLE - 343-1701			
AND THERE SEPARATELY OWNED TRACTS ON INTERESTS IN THE DRILLING UNIT FOR WHICH THIS PERMIT IS SOUGHT (REF. MS. STATUTE 63-37)	YES	NO	IF YES, HAVE THE PERSONS OWNING THE DRILLING RIGHTS IN SAID TRACTS OR INTERESTS AND THE RIGHTS TO EXPLORE THE PRODUCTION THEREFROM AGREED TO DEVELOP THEIR LAIRS AS A DRILLING UNIT AND TO THE DRILLING OF THE WELL? (REF. MS. STATUTE 63-37)
		X	
Executed this 16th day of July, 2009		RECEIVED JUL 21 2009	
State of Louisiana		Signature of Affiant	
County of Concordia		STATE OIL & GAS BOARD	
I, the undersigned authority, on this day personally appeared RAY GEEHIGAN known to me to be the person whose name is subscribed to the above instrument, who being by me duly sworn on oath, states that he is duly authorized to make the above statements and that he has knowledge of the facts stated herein, and that said report is true and correct.		Signature of Notary Public	
Subscribed and sworn to before me this 16th day of July, 2009		Signature of Notary Public	
Notary Public for Concordia Parish		Signature of Notary Public	
PERMIT NUMBER: 2009-OPD-011		APPROVAL DATE: 7-27-09	
APPROVED BY: [Signature]		APPROVED BY: [Signature]	
NOTICE: BEFORE DEMANDING THIS FORMAL, BE SURE THAT ALL INFORMATION REQUESTED IS GIVEN. SEE INSTRUCTIONS ON REVERSE SIDE OF FORM.		MISSISSIPPI STATE OIL & GAS BOARD APPLICATION FOR PERMIT TO DRILL, WORKOVER OR CHANGE OPERATOR FORM 3 (Rev. 04/01) A. P. I. WELL NUMBER STATE 23 COUNTY 157 21793	

Untitled Page

Page 1 of 1

Location

Well Information							
Name	GRAVES 37-1 1	API Well #	23157219930000	Type	OIL - Production	Status	DG - Drilling
General	Location	Images	Documents	Construction	Dates	Injection	Production
Permit	History	Well					
Section	37	TWP	2N	RNG	1E	Sectional Desc	
Latitude	31.09801	Longitude	-91.07999	Elev Gr	403	County	WILKINSON
NS Feet	1200	From N/S	N	EW Feet	1234	From E/W	E

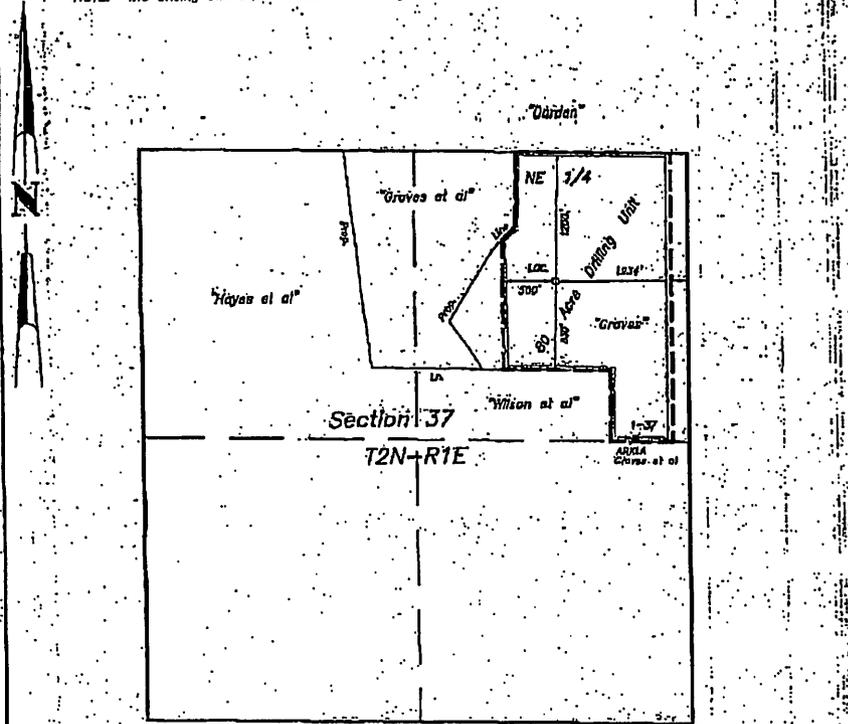
Displaying Image 1 of 3

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BL 1274/30-59

NOTE: The drilling unit shown herein lies totally within the confines of a rectangle 2725.0 by 1600.0 feet.



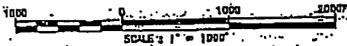
Ground Elevation at Staked Location = 402.9 N.O.V.O. (Before Drilling)

DESCRIPTION OF LOCATION: 1200 feet from the north line and 1234 feet from the east line of Section 37, T2N-R1E, Wilkinson County, Mississippi.
 Geographic Position of Location (NAD '83): Lat. 31°05'52.5" and Long. 91°04'48.7"
 Mississippi West Zone Co-Ordinates System (NAD '83): X = 2,062,818.64 and Y = 587,931.55

Malcolm G. Barkow
 Malcolm G. Barkow, Reg. P.L.S. #1489
 July 6, 2009



Well Location For
AXIS ONSHORE, LP
 Graves 37-1 No. 1
 Situated in
 Section 37, T2N-R1E,
 Wilkinson County, Mississippi



RECEIVED

JUL 21 2009

STATE OIL & GAS BOARD

JORDAN, KAUSER & SESSIONS
 Civil Engineers & Professional Land Surveyors
 P. O. Box 1287, Natchez, Mississippi 39127
 Tel: (601) 442-3620 Fax: (601) 442-3311

July 2009

B:\DATA\AXIS\ORNO1\AXIS\GRAVES 37-1\AXIS-GRAVES.dwg

50908009

EXHIBIT A-2

**NOTICE OF CONSTRUCTION LIEN
OIL, GAS & MINERAL PROPERTY**

Graves 37-1 No. 1 Well
Sec. 37-T2N-R1E
Wilkinson County, Mississippi

Oil/Gas Mineral Leases

<u>Grantor/Lessor</u>	<u>Grantee/Lessee</u>	<u>Date Recorded</u>	<u>Book</u>	<u>Page</u>
Mildred R. Field	TriDimension Energy, LLC	08/14/09	155	351
Raymond Haynes et al.	TMC Exploration, Inc.	08/14/09	155	355
Marlin A. Reid et ux	TMC Exploration, Inc.	08/14/09	155	361
Ernest Lamar Dickey et ux	TMC Exploration, Inc.	08/14/09	155	366
Perry Ray Wilson et ux	TMC Exploration, Inc.	08/14/09	155	371
Joan S. Whetstone	TMC Exploration, Inc.	08/14/09	155	376
Rufus L. Dalton, Jr.	TMC Exploration, Inc.	08/14/09	155	381
Hugh Albritton, Jr.	TMC Exploration, Inc.	08/14/09	155	386
Ruth S. Byars	TMC Exploration, Inc.	08/14/09	155	391
The William E. Dalton Family Trust	TMC Exploration, Inc.	08/14/09	155	396
Bernard J. Bagley et ux	TMC Exploration, Inc.	08/14/09	155	401
Jeffery L. Aaron et ux	TMC Exploration, Inc.	08/14/09	155	406
Jeffery L. Aaron, Jr.	TMC Exploration, Inc.	08/14/09	155	410
Charles A. Aaron	TMC Exploration, Inc.	08/14/09	155	411
Emerson Barney Robinson, III et al.	TMC Exploration, Inc.	08/14/09	155	412
James Ford Harvey	TMC Exploration, Inc.	08/14/09	155	418
Jo Ellen McGehee Simpson	TMC Exploration, Inc.	08/14/09	155	424
Anna Faye McGehee Brooks	TMC Exploration, Inc.	08/14/09	155	430
Robert G. McGehee	TMC Exploration, Inc.	08/14/09	155	436
Joseph Albert McGehee, Jr.	TMC Exploration, Inc.	08/14/09	155	442
Blanche McGehee Price	TMC Exploration, Inc.	08/14/09	155	448
David R. McGehee	TMC Exploration, Inc.	08/14/09	155	454
Stephen A. Smith, Jr. et ux	TMC Exploration, Inc.	08/14/09	155	460
TMC Exploration, Inc.	TriDimension Energy, LP		155	283

EXHIBIT B



PLEASE REMIT TO: M-I L.L.C.
 WIRE TRANSFER
 ABA 121 000 248 ACCOUNT 415979 0708
 P.O. BOX 200132
 DALLAS, TX 75320-0132
 BILLED TO:
 AXIS ONSHORE LP
 15610 DALLAS PARKWAY SUITE 2500
 DALLAS, TX 75248

INVOICE NO: 5214986
 PAGE NO: 1 OF 2
 DATE: 26-OCT-09
 TERMS: Net Amount Due 30 days
 DUE DATE: 25-NOV-09

PURCHASE ORDER:

CUSTOMER NO: 79165
 DESTINATION/WELL NAME
 GRAVES # 001
 COUNTY & STATE BLOCK NO
 WILKINSON, MS WILKINSON COIN
 SALES ORG CODE: RLAR
 CURRENCY: USD

WELL NUMBER: 93827
 RIG/PLATFORM: PRECISION 102

SALES ORDER NO.	DELIVERY NO.	RISE	DATE SHIPPED	QTY	ITEM DESCRIPTION	UOM	ITEM NUMBER	TAX	UNIT PRICE	AMOUNT
879854	1579138	A086	24-OCT-09	550	VERSAMET	GALLON	M0000917	T	27.39	15064.50
	550031	A086	24-OCT-09	1650	MEGAMUL	GALLON	M0014040	T	26.75	44137.50
		A086	24-OCT-09	550	HRE	GALLON	M0002147	T	38.92	21406.00
		A086	24-OCT-09	550	VERSAXOD	GALLON	M0000915	T	31.88	17534.00
		A086	24-OCT-09	105	G-SEAL PLUGS	BG, 25 KG	M0008069	T	145.70	15298.50
		A086	24-OCT-09	3	SHRINK WRAPPING	EACH	T0007640	T	13.20	39.60
879867		A086	24-OCT-09	223.246	TRUCKING SERVICE	1.00 POUND	R0088300	T	2.25	727.53

		D								114,207.63
	1579163	A086	24-OCT-09	100	LIME	BG, 50 LB	M0004111	T	5.50	550.00
	550031	A086	24-OCT-09	112	CALCIUM CHLORIDE POWDER	BG, 80 LB	M0004011	T	44.60	5005.28
		A086	24-OCT-09	35	VG-PLUS	BG, 50 LB	M0001629	T	98.25	3438.75
		A086	24-OCT-09	180	VINSEAL FINE	BG, 25 LB	M0007601	T	47.77	8598.60
		A086	24-OCT-09	180	HUBERCARB M300 (FINE)	BG, 50 LB	M0005732	T	12.59	2266.20
		A086	24-OCT-09	11	SHRINK WRAPPING	EACH	T0007640	T	13.20	145.20
		A086	24-OCT-09	292.1	TRUCKING SERVICE	1.00 POUND	R0088300	T	2.25	657.23

		D								20,661.26
TAXABLE 134,868.89									TAX CHARGED 9,440.83	TOTAL 144,309.72
NON TAXABLE .00										
MS TAX 7.0000%										9,440.83

M-I L.L.C.
 P.O. Box 40843
 Houston, TX 77242
 For Inquiries:
 (318) 233-1744

THANK YOU FOR YOUR BUSINESS

SILVER WARRANTS, THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE PAYEE CLAIMED ON THE INVOICE ARE NOT A VIOLATION OF ANY LAW OR GOVERNMENT REGULATION. INCREASE WILL BE CHARGED ON DELINQUENT ACCOUNTS AT THE RATE OF 1 1/2% PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS. IF THIS ACCOUNT IS PLACED WITH AN OUTSIDE COLLECTION AGENCY, ALL OR LEGAL PROCEEDURES ARE INITIATED FOR COLLECTION, CUSTOMER SHALL PAY REASONABLE ATTORNEY'S OR AGENT'S FEES. IN ADDITION TO THE AMOUNT OF THE ACCOUNT PAID APPLICABLE SURTAXES, ALL SALES ARE GOVERNED BY THE FOLLOWING TERMS OF SALE OF THE SERVICE AND:

Copy!

MI SWACO
 5950-NORTH-COARSE-DRIVE
 HOUSTON 77072
 P.O. Box 42842 • Houston, Texas 77242-2842
 Tel: (713) 739-0222 • Fax: (713) 306-9659

UNIFORM STRAIGHT BILL OF LADING AND SHIPPING ORDER
 Delivery Ticket & Sales Order

EMERGENCY RESPONSE TELEPHONE NUMBER 281-561-1800
 281-561-1800
 Number of all units in the lot about materials in transportation
 including storage facilities for transportation (see 121984)

Bill of Lading No: 1579138
 Sales Order No: SEE BELOW
 Page 1 of 1

DATE SHIPPED: 24-OCT-09 79165
 CUSTOMER NO: 93827
 WELL NO: 93827

SALES ORGANIZATION: LAFAYETTE
 DELIVERING WAREHOUSE: PORT ALLEN WISE

BILL TO: AXIS ONSHORE-1LP
 16610 DALLAS PARKWAY SUIT GRAVES # 001
 PRECISION 102
 DALLAS, TX 75248
 United States

SHIP TO: AXIS ONSHORE-1LP
 16610 DALLAS PARKWAY SUIT GRAVES # 001
 PRECISION 102
 DALLAS, TX 75248
 United States

WELL INFORMATION:
 Well Name: GRAVES, # 001
 State: MS
 County: WILKINSON
 City: WILKINSON COUNTY
 Block: PRECISION 102
 Rig/Platform: CENTREVILLE, MS 39631
 Out. PO No: United States

SHIP VIA: SHIP VA

NO OF TANKS IN WELLS TO THIS WELL TO DATE: 1

TRUCK-FLATBED
 FREIGHT BILL METHOD: FREE CARRIER (BUYER PAYS)
 CARRIER NAME: MI-OWNED TRUCK/BARGE
 Trip: 32396

ITEM	PROPER SHIPPING NAME	PRODUCT	Prod. Code	Qty	Packaging	WEIGHT	PRICE	AMOUNT
X	Combustible liquid, n.o.s. (contains petroleum distillates), NA1993 PG III	MEGANUL	40014040	1650.00	GALLON	13695	26.75	44,137.50
X	Combustible liquid, n.o.s., NA 1993, PG III, (contains mineral oil)	VERSANDD	40000915	550.00	GALLON	4014	31.88	17,534.00
		VERSANET	40000917	550.00	GALLON	4356	27.39	15,064.50
		HRP	40002147	550.00	GALLON	4482	38.92	21,406.00
		B-SEAL-PLUS	40008059	105.00	86,25 KG	5841	145.70	15,298.50
		SHRINK WRAPPING	40007640	3.00	EACH	9	13.20	39.60
		TRUCKING-SERVICE	40088300	323.35	100 POUND		2.25	727.53

FOR DELIVERY DIRECTIONS CALL

113,480.10
 727.53
 114,207.53

7.00% STATE SALES TAX
 .00% COUNTY SALES TAX
 .00% CITY SALES TAX
 .00% TOTAL

122,202.18

102-11

MI SWACO
5950 NORTH COORSE DRIVE
HOUSTON 77072

UNIFORM STRAIGHT BILL OF LADING AND SHIPPING ORDER
Delivery Ticket & Sales Order

EMERGENCY RESPONSE TELEPHONE NUMBER 281-661-1600
281-561-1500
Including charge backhaul to transportation (cost \$72.00)

BU of Lading No: 1579163
Sales Order No: SEE BELOW
Page 1 of 1

DELIVERING WAREHOUSE
DRILLING FLUIDS AOBG - PORT ALLEN WHSE

SHIP TO: AXIS ONSHORE LP
16610 DALLAS PARKWAY SUIT GRAVES # 001
PRECISION 102
DALLAS, TX 75248
United States

SHIP VIA: TRUCK-FLATBED
WELL INFORMATION: LAFAYETTE - DRILLING FLUIDS AOBG - PORT ALLEN WHSE

WELL NAME: GRAVES # 001
STATE: MS
COUNTY: WILKINSON
CITY: WILKINSON COUNTY
BLOCK: WILKINSON COUNTY
RISER/PLATFORM: PRECISION 102
COST PO NO: 550031

PROPER SHIPPING NAME	PRODUCT	Frod. Code	Qty	Packaging	WEIGHT	PRICE	AMOUNT
SO: 879867	LIME	40004111	100.00	86, 50 LB	5050	5.50	550.00
	CALCIUM CHLORIDE POWDER:	40004011	112.00	86, 80 LB	9016	44.69	5,005.28
	VG-PLUS:	40001629	35.00	86, 50 LB	1768	98.25	3,438.75
	VINSEAL FINE	40007501	180.00	86, 25 LB	4590	47.77	8,598.60
	HUBERCARB M300 (FINE)	40005732	180.00	86, 50 LB	9090	12.59	2,266.20
	SHRINK WRAPPING	40007540	11.00	EACH	33	13.20	145.20
	TRUCKING SERVICE	40088300	292.10	100 POUND		2.25	657.23

FRIGHT CHARGES	TARIFF NO.	FOR DELIVERY COLLECTOR'S CALL	ROUTE	SEAL (HS)	MATERIAL (PAGE AND)	NO OF TICKETS ISSUED TO THIS WELL TO DATE
20,004.03						
RESTRICTION CHARGE						
TOTAL FREIGHT CHARGE						
20,651.26						
STATE SALES TAX	7.00%					
COUNTY SALES TAX	.00%					
CITY SALES TAX	.00%					
MTA	.00%					
TOTAL						22,107.54

PURCHASE OF THIS ABOVE PRODUCT IS GOVERNED BY THE TERMS SET FORTH ABOVE BY MI SWACO'S STANDARD TERMS OF SALE, INCLUDING WARRANTIES PROVIDED AND LIMITATIONS AND REMEDIES THEREON. RECEIPT OF THE ABOVE PRODUCTS IN GOOD ORDER AND CONDITION, TOGETHER WITH MATERIAL DATA SHEETS FOR EACH AND EVERY PRODUCT, IS HEREBY ACCEPTED. ADDITIONAL COPIES MAY BE OBTAINED FROM YOUR MI REPRESENTATIVE.

DA Tolayon
Agua Business

Robert
Packer Co



PLEASE REMIT TO: M-I L.L.C.
 WIRE TRANSFER
 ABA 121 000 248 ACCOUNT 415979 0708
 P.O. BOX 200132
 DALLAS, TX 75320-0132
 BILLED TO:
 AXIS ONSHORE LP
 16610 DALLAS PARKWAY SUITE 2500
 DALLAS, TX 75248

INVOICE NO: 5215184
 PAGE NO: 1 of 1
 DATE: 28-OCT-09
 TERMS: Net Amount Due 30 days
 DUE DATE: 27-NOV-09

PURCHASE ORDER:
 CUSTOMER NO: 79165
 DESTINATION/WELL NAME
 GRAVES # 001
 COUNTY & STATE BLOCK NO
 WILKINSON, MS WILKINSON COUN

WELL NUMBER: 93827
 RIG/PLATFORM: PRECISION 102
 SALES ORG CODE: RLAF
 CURRENCY: USD

SALES ORDER NO.	DELIVERY NO.	WHSE	DATE SHIPPED	QTY	ITEM DESCRIPTION	DOM	ITEM NUMBER	TAX	UNIT PRICE	AMOUNT
880199	1579700	A086	26-OCT-09	2500	MEGADRIL SYSTEM RENTAL	BBL, 42 GA	R0088461	T	6.00	15000.00
880205	1579721	A086	26-OCT-09	276	1000 BBL 10.0 PPG MEGADRIL 1500 BBL 9.8 PPG MEGADRIL \$6.00 PER BBL RENTAL		M0000049	T	12.59	3474.84
		A086	26-OCT-09	39	EXCAL 200 (MEDIUM)	BG, 50 LB	M0000050	T	12.59	491.01
		A086	26-OCT-09	5	EXCAL 100 (COARSE)	BG, 50 LB	M0000051	T	12.59	62.95
		A086	26-OCT-09	150	G-SEAL PLUS	BG, 25 KG	M0008069	T	145.70	21855.00
		A086	26-OCT-09	271	HUBERCARB M200 (MEDIUM)	BG, 50 LB	M0005733	T	12.59	3411.89
					USED THE FOLLOWING CHEMICALS IN THE MIX @ THE WHSE					29,295.69
					MS TAX	7.0000%				3,100.70
TAXABLE 44,295.69										TOTAL 47,396.39
NON TAXABLE .00										TAX CHARGED 3,100.70

M-I L.L.C.
 P.O. Box 42843
 HOUSTON, TX 77242
 For Inquiries:
 (318) 233-1714
 Copy 1

THANK YOU FOR YOUR BUSINESS

ORDER WARRANTS. THIS IS THE BEST OF ITS KNOWLEDGE AND BELIEF. THE SERVICE IS NOT A VERIFICATION OF ANY LAW OR GOVERNMENT REGULATION. INTEREST WILL BE CHARGED ON ACCOUNT OF 1/2% PER MONTH ON THE AMOUNT OF THE ORDER DATES ALLOWED BY LAW, UNLESS OTHERWISE STATED. IF THIS ACCOUNT IS PAID BY AN ATTORNEY OR COLLECTION AGENCY, OR LEGAL PROCEEDINGS ARE TAKEN, THE COMPANY SHALL PAY REASONABLE ATTORNEY'S OR AGENT'S FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST. ALL FEES ARE GOVERNED BY THE STANDARD TERMS OF SALE ON THE INVOICE OTHER.

MI SWACO
 5950 NORTH COURSE DRIVE
 HOUSTON 77072
 P.O. Box 42843 • Houston, Texas 77242-2842
 Tel: (713) 739-0223 • Fax: (713) 308-9669

UNIFORM STRAIGHT BILL OF LADING AND SHIPPING ORDER
 Delivery Ticket & Sales Order

EMERGENCY RESPONSE TELEPHONE NUMBER 281-561-1000
 281-561-1600
 Monitored at all times the hazardous materials in train position
 including storage incident to train position (per 172.604)

Bill of Lading No: 1579721
 Sales Order No: SEE BELOW
 Page: 1 of 1

DATE SHIPPED: 26-OCT-09 79155 WELL NO: 93827
 SALES ORGANIZATION: DELIVERING WATERHOUSE
 LAFAYETTE - DRILLING FLUIDS: A086 - PORT ALLEN, WMS

BILL TO: AXIS ONSHORE LP
 16610 DALLAS PARKWAY SUIT GRAVES # 001
 PRECISION 102
 DALLAS, TX 75240
 United States

SHIP TO: AXIS ONSHORE LP
 GRAVES # 001
 MS
 WILKINSON
 NONE
 WILKINSON COUNTY
 PRECISION 102
 NO CARRIER USED
 Trip: 38189

WELL INFORMATION:
 SHIP VIA: -Default Value
 FREIGHT BILL METHOD: NONE

City: WILKINSON COUNTY
 Block: PRECISION 102
 Rig/Platform: NO CARRIER USED
 Cust. PO No:

PROPER SHIPPING NAME	PRODUCT	Prod. Code	City	Packaging	WEIGHT	PRICE	AMOUNT
SUI RBW209	EXCAL 325 (FINE)	M0000049	276.00	86, 50 LB	13936	12.59	3,474.84
	EXCAL 200 (MEDIUM)	M0000050	39.00	86, 50 LB	1970	12.59	491.01
	EXCAL 100 (COARSE)	M0000051	5.00	86, 50 LB	253	12.59	62.95
	B-SEAL PLUS	M0000069	150.00	86, 25 KG	8344	145.70	21,855.00
	HUBERCARB M200 (MEDIUM)	M00005733	271.00	86, 50 LB	13686	12.59	3,411.89

<p>USED THE FOLLOWING CHEMICALS IN THE MIX @ THE WISE</p>	<p>BASE CONTRACT NO: 93418091</p>	<p>29,295.69</p>
<p>NET STOCKING CHARGE</p>	<p>RESTOCKING CHARGE</p>	<p>00</p>
<p>TOTAL FREIGHT CHARGE</p>	<p>TOTAL FREIGHT CHARGE</p>	<p>00</p>
<p>SUB-TOTAL BEFORE TAXES</p>	<p>SUB-TOTAL BEFORE TAXES</p>	<p>29,295.69</p>
<p>7.00% STATE SALES TAX</p>	<p>STATE SALES TAX</p>	<p>2,050.70</p>
<p>0.00% COUNTY SALES TAX</p>	<p>COUNTY SALES TAX</p>	<p>00</p>
<p>0.00% CITY SALES TAX</p>	<p>CITY SALES TAX</p>	<p>00</p>
<p>NTA</p>	<p>NTA</p>	<p>00</p>
<p>TOTAL</p>	<p>TOTAL</p>	<p>31,346.39</p>

WE 10/26/09
 Small Ball
 AUTHORIZED OFFICIAL REPRESENTATIVE

Paul H. Small
 AUTHORIZED OFFICIAL REPRESENTATIVE



PLEASE REMIT TO: M-I L.L.C.
 WIRE TRANSFER
 ABA 121 000 248 ACCOUNT 415979 0708
 P.O. BOX 200132
 DALLAS, TX 75220-0132
 BILLED TO:
 AXIS ONSHORE LP
 16610 DALLAS PARKWAY SUITE 2500
 DALLAS, TX 75248

INVOICE NO: 5215464
 PAGE NO: 1 of 1

DATE: 02-NOV-09
 TERMS: Net Amount Due 30 days
 DUE DATE: 02-DEC-09

PURCHASE ORDER:

CUSTOMER NO: 79165
 DESTINATION/WELD NAME
 GRAVES # 001
 COUNTY & STATE BLOCK NO
 WILKINSON, MS WILKINSON COUN

WELD NUMBER: 93827
 RIG/PLATFORM: PRECISION 102

SALES ORG CODE: RLAF
 CURRENCY: USD

SALES ORDER NO.	DELIVERY NO.	RISE	DATE SHIPPED	QTY	ITEM DESCRIPTION	UOM	ITEM NUMBER	TAX	UNIT PRICE	AMOUNT
880810	0	A086		-1100	MEGAMUL	GALLON	M0014040	T	26.75	(29425.00)
	1580638	A086	27-OCT-09	200	LIME	BG, 50 LB	M0004111	T	5.50	1100.00
		A086	27-OCT-09	2200	MEGAMUL	GALLON	M0014040	T	26.75	58850.00
		A086	27-OCT-09	4	SHRINK WRAPPING	EACH	T0007640	T	13.20	52.80
		A086	27-OCT-09	282.6	TRUCKING SERVICE	100 POUND	R0088300	T	2.25	635.85
	1580646	A086	27-OCT-09	100	VERSATROL	BG, 50 LB	M0002029	T	59.75	5975.00
881715	1582279	A086	30-OCT-09	180	ROBERCARB M200 (MEDIUM)	BG, 50 LB	M0005733	T	12.59	37,188.65
	500031/2000	A086	30-OCT-09	150	LIME	BG, 50 LB	M0004111	T	5.50	2266.20
	8	A086	30-OCT-09	90	G-SEAL PLUS	BG, 25 KG	M0008069	T	145.70	825.00
		A086	30-OCT-09	8	SHRINK WRAPPING	EACH	T0007640	T	13.20	13113.00
		A086	30-OCT-09	214.613	TRUCKING SERVICE	100 POUND	R0088300	T	2.25	105.60
					MS TAX					482.88
										16,792.68
										3,778.69
TAXABLE 53,981.33 NON TAXABLE .00 TAX CHARGED 3,778.69 TOTAL 57,760.02										

M-I L.L.C.
 P.O. Box 42842
 Houston, TX 77242

THANK YOU FOR YOUR BUSINESS

WE warrant that to the best of our knowledge and belief, the prices charged on this invoice are not a violation of any law on commodity speculation. Interest will be charged on delinquent accounts at the rate of 1 1/4% per month on the unpaid balance. If this account is placed under collection, customer shall pay reasonable attorney's fees, in addition to the amount of the account plus applicable interest. All other warranties, terms and conditions of sale of the invoice are hereby acknowledged by customer. If this account is placed under collection, customer shall pay reasonable attorney's fees, in addition to the amount of the account plus applicable interest. All other warranties, terms and conditions of sale of the invoice are hereby acknowledged by customer.

For Inquiries:
 (318) 233-1716

Original



PLEASE REMIT TO: M-I L.L.C.
 WIRE TRANSFER
 ABA 121 000 248 ACCOUNT 415979 0708
 P.O. BOX 200132
 DALLAS, TX 75320-0132
 BILLED TO:
 AXIS ONSHORE LP
 16610 DALLAS PARKWAY SUITE 2500
 DALLAS, TX 75248

INVOICE NO: 5215699
 PAGE NO: 1 of 1
 DATE: 06-NOV-09
 TERMS: Net Amount Due 30 days
 DUE DATE: 06-DEC-09

CUSTOMER NO: 79165
 DEPARTMENT/WELL NAME
 GRAVES # 001

WELL NUMBER: 93827
 RIG/PLATFORM: PRECISION 102
 COUNTY & STATE: WILKINSON, MS
 BLOCK NO: WILKINSON COUN
 SALES ORG CODE: RLAF
 CURRENCY: USD

PURCHASE ORDER:

SALES ORDER NO.	DELIVERY NO.	WHSS	DATE SHIPPED	QTY	ITEM DESCRIPTION	UOM	ITEM NUMBER	TAX	UNIT PRICE	AMOUNT	
883529	1584888	A086	03-NOV-09	7	ENGINEERING SERVICE	EACH	R0088110	T	900.00	6300.00	
		A086	03-NOV-09	230	ENGINEERING SERVICE - MILEAGE	EACH	R0089578	T	1.10	253.00	
					ENGINEERING SERVICES 10-28-09 - 11-03-09 CORY ALEXANDER					6,553.00	
803530	1584890	A086	27-OCT-09	7	ENGINEERING SERVICE	EACH	R0088110	T	900.00	6300.00	
		A086	27-OCT-09	230	ENGINEERING SERVICE - MILEAGE	EACH	R0089578	T	1.10	253.00	
					ENGINEERING SERVICES 10-21-09 - 10-27-09 JARED HOLLAND					6,553.00	
					MS TAX				7.00003	917.42	
For Inquiries or Problems with this Invoice Contact Kirby Vincent M-I SWACO 337-233-1714											
TAXABLE 13,106.00									NON TAXABLE .00	TAX CHARGED 917.42	TOTAL 14,023.42

M-I L.L.C.
 P.O. Box 42842
 Houston, TX 77242
 (310) 233-1714

THANK YOU FOR YOUR BUSINESS

Original

SELLER WARRANTS THAT TO THE BEST OF ITS KNOWLEDGE AND BELIEF, THE PARTIES CHARGED ON THIS INVOICE ARE NOT A VIOLATION OF ANY LAW OR GOVERNMENT REGULATION. BUYER WILL BE CHARGED ON DELINQUENT ACCOUNTS AT THE RATE OF 1 1/4 PER MONTH ON THE MAXIMUM RATE ALLOWED BY LAW. BUYER'S PAYMENT IS FINAL. IF THIS ACCOUNT IS PLACED WITH AN ATTORNEY OR COLLECTION AGENCY, OR LEGAL PROCEEDINGS ARE INSTATED FOR COLLECTION, BUYER SHALL PAY REASONABLE ATTORNEY'S OR AGENT'S FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST. ALL DATES ARE GOVERNED BY THE STANDARD TERMS OF SALE ON THE SERVICE LIST.

MUD ENGINEERING SERVICE TICKET



EMERGENCY RESPONSE TELEPHONE NUMBER: 713-661-1600
 Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (5 172.604).

No. S 140575

M-I LLC
 P.O. Box 42842 • Houston, Texas 77242-2842
 713-972-1310

DATE ISSUED	CUSTOMER NUMBER	SUFFIX	STATE	WELL NUMBER CNTY.	WELL NO.	WAREHOUSE
	79165		MS	93827		PORT ALLEN
CUSTOMER				CUSTOMER P.O. NO.		
P.O. BOX OR STREET ADDRESS				TAX TYPE		
CITY AND STATE				<input type="checkbox"/> WAREHOUSE <input checked="" type="checkbox"/> LAND WELLSITE <input type="checkbox"/> INLAND WATER <input type="checkbox"/> OFFSHORE		
WELL NAME				<input type="checkbox"/> COMPANY/DEALER <input type="checkbox"/> CUSTOMER <input type="checkbox"/> CONTRACTOR		
				<input checked="" type="checkbox"/> TRUCK <input type="checkbox"/> BOAT/BARGE <input type="checkbox"/> RAIL		
				DATE START		
				10-28-09		
				DATE STOP		
				10-3-09		
DELIVERING WAREHOUSE	STATE	COUNTY (BLOCK OR TRACK)	CITY (IF APPLICABLE)	RIG OR PLATFORM NO.	NO. OF TICKETS ISSUED THIS WELL TO DATE	
PORT ALLEN	MS	Wilkinson	Centerville	Precision 102		

DESCRIPTION OF SERVICE	PRODUCT CODE	NUMBER OF DAYS	RATE	AMOUNT
LAND SERVICE ONE ENGINEER ADDITIONAL ENGINEERS (NUMBER _____)	8811	7	900.00	6300.00
OFFSHORE AND INLAND WATER SERVICE ONE ENGINEER ADDITIONAL ENGINEERS (NUMBER _____)	8812			
LAB TRAILER <div style="border: 1px solid black; padding: 5px; display: inline-block;"> Sales Organization: <u>RLAF</u> Sales Order No.: <u>883529</u> Shipping Order No.: <u>1584888</u> </div>	8813			
Roundtrip mileage from Laf off		230	1.10	253.00

IT IS AGREED THAT THE ABOVE SERVICES WILL BE PROVIDED PURSUANT TO THE ABOVE TERMS AND THE STANDARD TERMS, CONDITIONS, WARRANTIES AND INDEMNITIES FOR MUD ENGINEERING SERVICE ON THE REVERSE SIDE.	SUB-TOTAL		6553	00
	STATE SALES TAX	%		
	COUNTY TAX	%		
	CITY SALES TAX	%		
SIGNATURE OF CUSTOMER'S AUTHORIZED REPRESENTATIVE		_____ WOS WITTMAN		
SIGNATURE OF M-I LLC COMPANY REPRESENTATIVE		_____ CORY ALEXANDER		
ORIGINAL 2ND AND 3RD COPY - HOUSTON BILLING DEPARTMENT 4TH COPY - CUSTOMER COPY 5TH COPY - BOOK COPY		NOV - 5 2009 SUBJECT TO THE TERMS ON THE REVERSE SIDE		TOTAL 6553 00

No. S 140575

**MUD ENGINEERING
SERVICE TICKET**

MI SWACO

EMERGENCY RESPONSE TELEPHONE NUMBER: 713-561-1600
Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§ 172.804).

No. S 164701

MI LLC
P.O. Box 42842 • Houston, Texas 77242-2842
713-972-1310

DATE ISSUED		CUSTOMER		WELL NUMBER		WAREHOUSE
10-28-09	79165	NUMBER	SUFFIX	STATE	CNTY.	WELL NO. 93827

CUSTOMER: Axis Onshore LLP
 P.O. BOX OR STREET ADDRESS: 16610 Dallas Parkway Suit
 CITY AND STATE: Dallas, TX. 75248
 WELL NAME: GRAVES #001

CUSTOMER P.O. NO. _____

Y-A-R-T: WAREHOUSE INLAND WATER
 LAND WELLSITE OFFSHORE

WELL TYPE: COMPANY/DEALER TRUCK
 CUSTOMER BOAT/BARGE
 CONTRACTOR RAIL

DATE START: 10-21-09
 DATE STOP: 10-27-09
 TAX EXEMPT NO. _____

DELIVERING WAREHOUSE: Port Allen STATE: MS COUNTY (BLOCK OR TRACK): Wilkinson County CITY (IF APPLICABLE): Centerville RIG OR PLATFORM NO.: Precision 102 NO. OF TICKETS ISSUED THIS WELL TO DATE: _____

DESCRIPTION OF SERVICE	PRODUCT CODE	NUMBER OF DAYS	RATE	AMOUNT
LAND SERVICE ONE ENGINEER ADDITIONAL ENGINEERS (NUMBER _____)	8811	7	900 ⁰⁰	6300 ⁰⁰
OFFSHORE AND INLAND WATER SERVICE ONE ENGINEER ADDITIONAL ENGINEERS (NUMBER _____)	8812			
LAB TRAILER Mileage charge round trip from Lafayette to wellsite	3813	230	1 ¹⁰	253 ⁰⁰

Sales Organization: RLAF
 Sales Order No. 883530
 Shipping Order No. 1584890

IT IS AGREED THAT THE ABOVE SERVICES WILL BE PROVIDED PURSUANT TO THE ABOVE TERMS AND THE STANDARD TERMS, CONDITIONS, WARRANTIES AND INDEMNITIES FOR MUD ENGINEERING SERVICE ON THE REVERSE SIDE.

SIGNATURE OF CUSTOMER'S AUTHORIZED REPRESENTATIVE: _____
 SIGNATURE OF M-I SWACO COMPANY REPRESENTATIVE: Jared Holland

SUB-TOTAL		6553 ⁰⁰
STATE SALES TAX	%	
COUNTY TAX	%	
CITY SALES TAX	%	
TOTAL		6553 ⁰⁰



INVOICE NO: 5215956
PAGE NO: 1 OF 1

FLASH REMIT TO: M-I L.L.C.
WIRE TRANSFER
ABA 121 000 248 ACCOUNT 415979 0708
P.O. BOX 200132
DALLAS, TX 75320-0132
BILLED TO:
AXIS ONSHORE LP
16610 DALLAS PARKWAY SUITE 2500
DALLAS, TX 75248

DATE: 11-NOV-09
TERMS: Net Amount Due 30 days
DUPLICATE DATE: 11-DEC-09

PURCHASE ORDER:

CUSTOMER NO: 79165
DESTINATION/WELL NAME
GRAVES # 001

SALES ORG CODE: RLAP
CURRENCY: USD

COUNTY & STATE
WILKINSON, MS

WELL NUMBER: 93827
RIG/PLATFORM: PRECISION 102

SALES ORDER NO.	DELIVERY NO.	WISE	DATE SHIPPED	QTY	ITEM DESCRIPTION	DOM	ITEM NUMBER	TAX	UNIT PRICE	AMOUNT
884317	1585030	A085	08-NOV-09	100	LIME	BG, 50 LB	M0004111	T	5.50	550.00
	550031/55002	A086	08-NOV-09	120	HUBERCARB M200 (MEDIUM)	BG, 50 LB	M0005733	T	12.59	1510.80
	2	A085	08-NOV-09	120	HUBERCARB M300 (FINE)	BG, 50 LB	M0005732	T	12.59	1510.80
		A085	08-NOV-09	35	G-SEAL PLUS	BG, 25 KG	M0008069	T	145.70	5099.50
		A085	08-NOV-09	7	SHRINK WRAPPING	EACH	T0007640	T	13.20	92.40
884875		A086	08-NOV-09	189.294	TRUCKING SERVICE	100 POUND	R0088300	T	2.25	425.91
	D	A086	10-NOV-09	120	HUBERCARB M200 (MEDIUM)	BG, 50 LB	M0005733	T	12.59	1,189.41
	1585837	A086	10-NOV-09	120	HUBERCARB M300 (FINE)	BG, 50 LB	M0005732	T	12.59	1510.80
	550031/55002	A086	10-NOV-09	70	G-SEAL PLUS	BG, 25 KG	M0008069	T	145.70	10199.00
	2	A085	10-NOV-09	150	LIME	BG, 50 LB	M0004111	T	5.50	825.00
	A085	10-NOV-09	9	SHRINK WRAPPING	EACH	T0007640	T	13.20	118.80	
	A086	10-NOV-09	233.588	TRUCKING SERVICE	100 POUND	R0088300	T	2.25	525.57	
					MS TAX	7.0000%				14,689.97
For Inquiries or Problems with this Invoice Contact Kimberly Vincent M-I SWACO 247-222-1714										1,671.58
TAXABLE 23,879.38 NON TAXABLE .00 TAX CHARGED 1,671.58 TOTAL 25,550.96										

M-I L.L.C.
P.O. BOX 43042
HOUSTON, TX 77244

THANK YOU FOR YOUR BUSINESS

SEALER WARRANTED THAT TO THE BEST OF ITS KNOWLEDGE AND BELIEF, THE VALUES DECLARED ON THIS INVOICE ARE NOT A VIOLATION OF ANY LAW OR GOVERNMENT REGULATION. HEREBY WILL BE GUARANTEED OF PRECISEMENT ACCURATE AT THE RATE OF 1 1/4% PER HOUR ON THE MACHINERY PAID ALONG BY LAW, WITHIN 12 HOURS. IF THIS ACCOUNT IS PLACED WITH AN ATTORNEY OR COLLECTION AGENCY, OR OTHER PROCEEDINGS ARE INITIATED FOR COLLECTION, CUSTOMER SHALL PAY REASONABLE ATTORNEY'S OR AGENT'S FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT BALANCE APPLICABLE THEREON. THIS STATE IS GOVERNED BY THE RETURNED ITEMS OF LAW ON THE SERVICE SIDE.

For Inquiries: (318) 233-1714

Original

MI SWACO
 5950 NORTH COURSE DRIVE
 HOUSTON 77072
 Tel: (713) 739-0222 Fax: (713) 308-9669

UNIFORM STRAIGHT BILL OF LADING AND SHIPPING ORDER
 Delivery Ticket & Sales Order

EMERGENCY RESPONSE TELEPHONE NUMBER 281-261-1600
 281-561-1500
 Monday at 8:00 AM through 5:00 PM
 including afternoons, weekends and holidays (see 172.654)

Bill of Lading No: 1586837
 Sales Order No: SEE BELOW
 Page 1 of 1

DATE SHIPPED: 10-NOV-09
 CUSTOMER NO: 79165
 WELL NO: 98827
 SALES ORGANIZATION: DRILLING FLUIDS - 8086
 TO: PORT ALLEN, WISE, TX

BILL TO:
 AXIS ONSHORE LP
 15610 DALLAS PARKWAY SUIT GRAVES # 001
 PRECISION 102
 CENTREVILLE, MS 39631
 United States

SHIP TO:
 TRUCK-FLATBED
 FREIGHT BILL METHOD FREE CARRIER (BUYER PAYS)
 23616
 TRIP:
 CARRIER NAME M1 OWNED TRUCK/BARGE
 550031/550022

PROPER SHIPPING NAME	PRODUCT	Prod. Code	Qty	Packaging	WEIGHT	PRICE	AMOUNT
HUBERCARB M200 (MEDIUM)	HUBERCARB M200 (MEDIUM)	40005733	120.00	86.50 LB	6060	12.59	1,510.80
HUBERCARB N300 (FINE)	HUBERCARB N300 (FINE)	40005732	120.00	86.50 LB	6060	12.59	1,510.80
G-SEAL PLUS	G-SEAL PLUS	40008069	70.00	88.25 KG	3894	145.70	10,199.00
LIME	LIME	40004111	150.00	86.50 LB	7575	5.50	925.00
SHRINK WRAPPING	SHRINK WRAPPING	40007640	9.00	EACH	27	13.20	118.80
TRUCKING SERVICE	TRUCKING SERVICE	40088300	233.59	100 POUND		2.25	525.57

WELL INFORMATION:

Well Name: NS
 State: WILKINSON
 County: WILKINSON COUNTY
 Block: PRECISION-102
 Right/domin: 102
 Cust. PO No:

20-TOTAL MATERIAL SERVICES (INCLUDES ALL OTHERS)
 14,164.40
AIRSTACKS COSTS
 525.57
TOTAL FREIGHT COSTS
 14,689.97

20-TOTAL MATERIAL SERVICES (INCLUDES ALL OTHERS)
 14,164.40
AIRSTACKS COSTS
 525.57
TOTAL FREIGHT COSTS
 14,689.97

7.00% STATE SALES TAX
0.00% COUNTY SALES TAX
0.00% CITY SALES TAX
0.00% VTA
TOTAL
 15,718.28

FOR BUYER'S PRECISION 102

DATE SHIPPED: 10-NOV-09

MI SWACO

Signature: *[Signature]*

Signature: *[Signature]*

Signature: *[Signature]*



PLEASE REMIT TO: M-I L.L.C.
 WIRE TRANSFER
 ABA 121 000 248 ACCOUNT 415979 0708
 P.O. BOX 200132
 DALLAS, TX 75320-0132
 BILLED TO:
 AXIS ONSHORE LP
 16610 DALLAS PARKWAY SUITE 2500
 DALLAS, TX 75248

INVOICE NO: 5216138
 PAGE NO: 1 OF 1
 DATE: 13-NOV-09
 TERMS: Net Amount Due 30 days
 DUE DATE: 13-DEC-09

PURCHASE ORDER:
 CUSTOMER NO: 79165
 DESTINATION/WELL NAME
 GRAVES # 001
 COUNTY & STATE WILKINSON, MS
 BLOCK NO WILKINSON COUN

SALES ORG CODE: RLAF
 CURRENCY: USD

WELL NUMBER: 93827
 RIG/PLATFORM: PRECISION 102

SALES ORDER NO.	DELIVERY NO.	WHSE	DATE SHIPPED	QTY	ITEM DESCRIPTION	ICM	ITEM NUMBER	TAX	UNIT PRICE	AMOUNT	
885054	1587289	A086	10-NOV-09	23	M-I BAR BULK	TON	M0000003	T	137.00	3151.00	
	550031/55005A086		10-NOV-09	460	TRUCKING SERVICE	100 POUND	R0088300	T	2.25	1035.00	
					MS TAX	7.0000%				4,186.00	
For Inquiries or Problems with this Invoice Contact: Kimberly Vincent M-I SWACO 337-233-1714										293.02	
TAXABLE 4,186.00									NOV TAXABLE .00	TAX CHARGED 293.02	TOTAL 4,479.02

M-I L.L.C.
 P.O. Box 42042
 Houston, TX 77242

THANK YOU FOR YOUR BUSINESS

PLEASE WARRANTY FILE TO THE BEST OF THE KNOWLEDGE AND BELIEF. THE PRICES CHARGED ON THIS INVOICE ARE NOT A VIOLATION OF ANY LAW OR GOVERNMENT REGULATION. INTEREST WILL BE CHARGED ON DELINQUENT ACCOUNTS AT THE RATE OF 1 1/2% PER ANNUM OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS HIGHER. IF THIS ACCOUNT IS PLACED WITH AN ATTORNEY OR COLLECTION AGENCY, ALL SPECIAL PROVISIONS ARE INAPPLICABLE FOR COLLECTION. CUSTOMER SHALL PAY RESPONSIBLE ATTORNEY'S OR AGENT'S FEE, IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST. ALL STATES ARE COVERED BY THE STANDARD TERMS OF SALE ON THE REVERSE SIDE.

For Inquiries:
 (318) 233-1714

Original

MI SWACO
 5950 NORTH COURSE DRIVE
 HOUSTON 77072

PCJ Box 42842 • Houston, Texas 77242-2842
 Tel: (713) 739-0223 • Fax: (713) 308-9669

UNIFORM STRAIGHT BILL OF LADING AND SHIPPING ORDER

Delivery Ticket & Sales Order

EMERGENCY RESPONSE TELEPHONE NUMBER 281-561-1600
 281-561-1600
 Includes all times and hazardous materials in transportation
 including storage incidental to transportation (per 172.694)

Bill of Lading No: 1587289
 Sales Order No: SEE BELOW

Page 1 of 1

DATE SHIPPED: 10-NOV-09 79165
 WELL NO: 93827
 SALES ORGANIZATION: LAPEYETIE - DRILLING FLUIDS - A086 : PORT ALLEN WSE
 DELIVERING WAREHOUSE

SHIP TO:

AXIS ONSHORE LP
 16610 DALLAS PARKWAY SUIT 001
 PRECISION 102

DALLAS, TX 75248
 United States

Web Name: GRAVES # 001
 State: MS
 County: WILKINSON
 City: WILKINSON COUNTY
 Block: WILKINSON COUNTY
 Rig/Platform: PRECISION 102
 Cust. PO No:

WELL INFORMATION:

SHIP VIA
 TRUCK-DRY BULK
 FREIGHT BILL METHOD
 FREE CARRIER (BUYER PAYS) 46000
 CARRIER NAME
 MI OWNED TRUCK/BARGE
 550031/550052
 5216138

NO OF TICKETS ISSUED
 TO THIS WELL TO DATE

PROPER SHIPPING NAME	PRODUCT	Prod. Code	QTY	Packaging	WEIGHT	PRICE	AMOUNT
MI SWACO	M-I BAR BULK TRUCKING SERVICE	M0000003 R0000000	23.00 450.00	TON 100 POUND	46000	137.00 2.25	3,151.00 1,035.00

SUB-TOTAL MATERIAL & SERVICES (EXCLUDING FREIGHT CHARGE) 3,151.00 RESTOCKING CHARGE .00 TOTAL FREIGHT CHARGE 1,035.00 SUB-TOTAL BEFORE TAXES 4,186.00	
7.00% STATE SALES TAX 293.02 .00% COUNTY SALES TAX .00 .00% CITY SALES TAX .00 NTA .00 TOTAL 4,479.02	

FOR DELIVERY INSTRUCTIONS
 RATE CONTINUED
 PURCHASE OF THE ABOVE PRODUCTS IS GOVERNED BY THE TERMS SET FORTH ABOVE BY MI'S STANDARD TERMS OF SALE, INCLUDING WARRANTIES PROVIDED AND LIMITATIONS AND EXCLUSIONS THEREOF. RECEIPT OF THE ABOVE PRODUCTS IN GOOD ORDER AND CONDITION, TOGETHER WITH MATERIAL SAFETY DATA SHEETS FOR EACH AND MI'S STANDARD TERMS OF SALE, HEREBY ACKNOWLEDGED. ADDITIONAL COPIES MAY BE OBTAINED FROM YOUR MI REPRESENTATIVE.

MI SWACO
 5950 NORTH COURSE DRIVE
 HOUSTON, TEXAS 77072
 (713) 739-0223

Robert Branson
 11-11-09

M: L.L.C.-----DULAC, LA.

Date 11-09-09 20

PRODUCT DESCRIPTION
3C1 1 17:54:10 11-09-09

Trucker _____
 Received _____

Ibs. Gross _____
 Ibs. Tare _____ Gross: 623 SACKS
 Ibs. Net _____

Tax Permit No. _____ Tare: 1083 SACKS
 Customer _____ Net: -460 SACKS

Slip To _____
 Remarks _____

	TONS	PRICE
C S		
A A		
S L		
H E		
	SALES TAX	
	TOTAL	

Michoud Form 120



PLEASE REMIT TO: M-I L.L.C.
 WIRE TRANSFER
 ABA 121 000 248 ACCOUNT 415979 0708
 P.O. BOX 200132
 DALLAS, TX 75320-0132
 BILLED TO:
 AXIS ONSHORE LP
 16610 DALLAS PARKWAY SUITE 2500
 DALLAS, TX 75248

INVOICE NO: 5216515
 PAGE NO: 1 OF 1
 DATE: 23-NOV-09
 TERMS: Net Amount Due 30 days
 DUE DATE: 23-DEC-09

PURCHASE ORDER:
 CUSTOMER NO: 79165
 DESTINATION/WEILL NAME
 GRAVES # 001
 COUNTY & STATE BLOCK NO
 WILKINSON, MS WILKINSON COUN

WELL NUMBER: 93827
 RIG/PLATFORM: PRECISION 102
 SALES ORG CODE: RLAF
 CURRENCY: USD

SALES ORDER NO.	DELIVERY NO.	WHS#	DATE SHIPPED	QTY	ITEM DESCRIPTION	UOM	ITEM NUMBER	TAX	UNIT PRICE	AMOUNT
888180	1592394	R086	18-NOV-09	7	ENGINEERING SERVICE	EACH	R0088110	T	900.00	6300.00
		R086	18-NOV-09	230	ENGINEERING SERVICE - MILEAGE	EACH	R0089578	T	1.10	253.00
			164376		ENGINEERING SERVICES 11-11-09 - 11-18-09 CORY ALEXANDER					6,553.00
					MS TAX				7.0000%	458.71
For Inquiries of Problems with this Invoice Contact Kim Vincent M-I SWACO 887-288-1714										
TAXABLE 6,553.00 NON TAXABLE .00 TAX CHARGED 458.71 TOTAL 7,011.71										

M-I L.L.C.
 P.O. Box 48042
 Houston, TX 77242

THANK YOU FOR YOUR BUSINESS

ALLS MILEAGE, THAT TO THE BEST OF THE KNOWLEDGE AND BELIEF, THE PARTS CHARGED ON THE INVOICE ARE NOT A VIOLATION OF ANY LAW OR GOVERNMENT REGULATION. HOWEVER WILL BE CHARGED ON DISCREPANT ACCOUNTS AT THE RATE OF 1 1/2% PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS. IF THIS ACCOUNT IS PLACED WITH AN AUTOMATIC DEBIT COLLECTION AGENCY, ALL OR LEGAL PROCEEDINGS ARE EMPLOYED FOR COLLECTION, CUSTOMER SHALL PAY UNDISPUTED AMOUNTS OF ACCOUNTS DUES, IN ADDITION TO THE AMOUNT DUES APPLICABLE THEREON. ALL CALLS ARE COVERED BY THE FOLLOWING TERMS OF BILL OF THE SERVICE SIDE.

For Inquiries:
 (318) 233-1714

Original

MUD ENGINEERING SERVICE TICKET

MISWACO

EMERGENCY RESPONSE TELEPHONE NUMBER 713-661-1800
 Monitored 24 hours for the Hazardous Material in transportation including storage incidental to transportation (§ 472.604).

No. S 164376

M-I LLC
 P.O. Box 42842 • Houston, Texas 77242-2842
 713-972-1310

DATE ISSUED	CUSTOMER			WELL NUMBER		WAREHOUSE
	NUMBER	SUFFIX	STATE	CNTY.	WELL NO.	
	79165		MS		98827	Port Allen

CUSTOMER *Alex Onshore LP*

CUSTOMER P.O. NO.

P.O. BOX OR STREET ADDRESS *P.O. Box 856*

TYPE OF SERVICE	<input type="checkbox"/> WAREHOUSE	<input type="checkbox"/> INLAND WATER
	<input checked="" type="checkbox"/> LAND WELLSITE	<input type="checkbox"/> OFFSHORE

CITY AND STATE *Vidalia, LA 71373*

METHOD OF DELIVERY	<input type="checkbox"/> COMPANY/DEALER	<input checked="" type="checkbox"/> TRUCK
	<input type="checkbox"/> CUSTOMER	<input type="checkbox"/> BOAT/BARGE
	<input type="checkbox"/> CONTRACTOR	<input type="checkbox"/> RAIL

WELL NAME *GRAVES #1*

DATE START *11-11-09*

DATE STOP *11-18-09*

DELIVERING WAREHOUSE	STATE	COUNTY (BLOCK OR TRACK)	CITY (IF APPLICABLE)	RIG OR PLATFORM NO.	NO. OF TICKETS ISSUED THIS WELL TO DATE
<i>Port Allen</i>	<i>MS</i>	<i>Wilkinson</i>	<i>Centerville</i>	<i>Precision 102</i>	

DESCRIPTION OF SERVICE	PRODUCT CODE	NUMBER OF DAYS	RATE	AMOUNT
LAND SERVICE ONE ENGINEER ADDITIONAL ENGINEERS (NUMBER _____)	8811	7	900 ⁰⁰	6300 ⁰⁰
OFFSHORE AND INLAND WATER SERVICE ONE ENGINEER ADDITIONAL ENGINEERS (NUMBER _____)	8812			
LAB TRAILER	8813			
<i>Roundtrip mileage (from Lab. office)</i>		230	1 ¹⁰	263

Sales Organization *RLAF*
 Sales Order No. *588180*
 Shipping Order No. *1592394*

IT IS AGREED THAT THE ABOVE SERVICES WILL BE PROVIDED PURSUANT TO THE ABOVE TERMS AND THE STANDARD TERMS, CONDITIONS, WARRANTIES AND INDEMNITIES FOR MUD ENGINEERING SERVICE ON THE REVERSE SIDE.

SIGNATURE OF CUSTOMER'S AUTHORIZED REPRESENTATIVE
[Signature]
 SIGNATURE OF M-I LLC COMPANY REPRESENTATIVE
[Signature]

SUB-TOTAL		<i>6533</i>	⁰⁰
STATE SALES TAX	%		
COUNTY TAX	%		
CITY SALES TAX	%		
TOTAL		<i>6653</i>	⁰⁰

ORIGINAL 2ND AND 3RD COPY - HOUSTON BILLING DEPARTMENT
 4TH COPY - CUSTOMER COPY
 5TH COPY - BOOK COPY

SUBJECT TO THE TERMS ON THE REVERSE SIDE

No. S 164376

WIRE TRANSFER
 ABA 121 000 248 ACCOUNT 415979
 PLEASE PRINT TO: 0708
 P.O. BOX 200132
 DALLAS, TX 75320-0132



INVOICE NO: 4166919
 PAGE NO: 1 of 1

DATE: 24-Nov-09
 TERMS: Net Amount Due 30 days
 DUE DATE: 24-Dec-09

BILLED TO: AXIS ONSHORE LP
 16610 DALLAS PARKWAY SUITE 2500
 DALLAS, TX 75248 - US

PURCHASE ORDER: N/A

TAX EXEMPT NO:
 SALES ORG CODE: SLAF
 CURRENCY: USD

WELL NUMBER: 93827-PCS
 RIG/PLATFORM: PRECISION 102

SALES ORDER NO.	DELIVERY NO.	WHSE	DATE SHIPPED	QTY	ITEM DESCRIPTION	UOM	ITEM NUMBER	TAX	UNIT PRICE	AMOUNT
31-0-1368		A103	15-SEP-09	31	10K SUPER CHOKE PACKAGE	EAK DAY			125.00	3,875.00
				1	- CHOKE		A0574567	T		
				1	CONSOLE.10K.SUPER.SINGLE		A7104031	T		
				31	VALVE.10K.SUPER.3-1/16	PER DAY	GPS-209LAE	T	19.20	595.20
				31	SPACER.DOUBLE STUDDED	PER DAY	GPS-245LAF	T	19.20	595.20
					STATE TAX:		7.0008			5,065.40
SERVICES FROM 26-Oct-09 THRU 25-Nov-09										354.58
TAXABLE										5,419.98
NON-TAXABLE										0.00
TAX CHARGED										354.58
TOTAL										5,419.98

Handwritten note: All items are subject to our standard terms of sale. For inquiries, please contact 1-800-368-3333.

We thank you for your business.

MI L.L.C.
 P.O. Box 42042
 Houston, Texas 77243-2842
 For Inquiries: (832) 295-2598
 (832) 295-2598
 SELLER WARRANTY: THAT TO BEST OF ITS KNOWLEDGE AND BELIEF, THE PRICES CHARGED ON THE INVOICE ARE NOT IN VIOLATION OF ANY LAW OR GOVERNMENT REGULATION. INTEREST WILL BE CHARGED ON DELINQUENT ACCOUNTS AT THE RATE OF 1 1/4% PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS HIGHER. THIS IS PLACED WITH AN AGENCY OR COLLECTION AGENCY ON LEGAL PROCEEDINGS ARE EMPLOYED FOR COLLECTION. CUSTOMER'S PAYMENT IS REQUIRED TO THE AGENCY TO THE EXTENT OF THE ACCOUNT PLUS APPLICABLE INTEREST. ALL SALES ARE GOVERNED BY THE STANDARD TERMS OF SALE ON THE REVERSE SIDE.

M-I SWACO
Job Usage and Sales Report



M-I L.L.C.
6315 Cameron Street
Scott, LA 70588 - USA
PH: 337-234-6395 FX: 337-235-5166

Shipping Address
AXIS ONSHORE LP
GRAVES # 001
PRECISION 102
CENTREVILLE, MS 39531 - US
Rig: PRECISION 102

Billing Address
AXIS ONSHORE LP
16610 DALLAS PARKWAY SUITE
2500
DALLAS, TX 75248 - US

Job: A409-072146
Currency: USD

Invoice Criteria:
Invoice(s): 4168919
Status: New
Bill Dates:
26-Oct-2009 to 25-Nov-2009

Revenue Type: RENTAL

Part/Asset	Description	Start Dt	Stop Dt	Rate	Chrg Type/Unit	Tax	Total Units	Total
Ship Ticket: ST184388	Invoice/Status: 4168919/New							
A0574567	10K SUPER CHOKE PACKAGE _CHOKE CONSOLE.10K.SUPER.SINGLE	26-Oct-09	25-Nov-09	125.00	Unit Charge, Per Day	T	31.0	3,875.00
A7104031	_CHOKE VALVE.10K.SUPER.3-1/16							
GPS-209LAF	SPACER.DOUBLE STUDED	26-Oct-09	25-Nov-09	19.20	Unit Charge, Per Day	T	31.0	595.20
GPS-245LAF	SPACER.DOUBLE STUDED	26-Oct-09	25-Nov-09	19.20	Unit Charge, Per Day	T	31.0	595.20
Total RENTAL:								5,065.40
State Tax:							7.000%	354.58
County Tax:							0.000%	0.00
City/District Tax:							0.000%	0.00
Tax Charged:				354.58	Grand Total (including taxes):			5,419.98



6315 Cameron Street
 Scott, Louisiana 70583
 Tel: 337-234-6395 Fax 337-235-5166

JOB NO. A409-072146	SHIPMENT NO. ST-184388	MANUAL TICKET NO. R55277
DATE 09/16/2009	WAREHOUSE A409 - Lafayette, LA	TICKET TYPE Rental <input type="checkbox"/> Sales <input type="checkbox"/> Service <input type="checkbox"/>
DATE START Start In Standby	ORDERED BY RON CHAUNCEY	LOCATION TYPE Inland Water <input type="checkbox"/> Land <input checked="" type="checkbox"/> Offshore <input type="checkbox"/>
CUSTOMER AXIS ONSHORE LP	PREPARED BY LEBLANC, MICHELLE	
BILL TO ADDRESS 16610 DALLAS PARKWAY SUITE 2500 DALLAS, TX US 75248	BILL OF LADING NO. M-I SWACO	CARRIER COREY LEDET
	CUSTOMER NO. 79165	PURCHASE ORDER / AFE NO. N/A
	FIELD / BLOCK	DOCK LOCATION

RIG NAME PRECISION 102	WELL LOCATION WILKINSON, MS	DOCK PHONE	CANADA LSD NO.
WELL NO. / LEASE GRAVES # 001	RIG PHONE 832-618-4191/4192	PROJECT NO. 83827-PCS	RIG FAX CURRENCY USD

QTY	PART OR ASSET NO.	DESCRIPTION	CHARGE TYPE	CHARGE UNIT	RATE	AMOUNT
1		10K SUPER CHOKE PACKAGE	UNIT CHARGE	PER DAY	125.00	125.00
1	A0574567	CHOKE CONSOLE.10K.SUPER.SINGLE				
1	A7104031	CHOKE VALVE.10K.SUPER.3-1/16				
2	GPS-209LAF, GPS-245LAF	SPACER.DOUBLE STUDDED	UNIT CHARGE	PER DAY	19.20	38.40
UN-PAID WELLS						

GOVERNED BY THE GENERAL TERMS, CONDITIONS AND LIMITATIONS OF LIABILITY SET FORTH ON THE REVERSE SIDE OF M-I SWACO SHIP TICKET		Tax GEO Code:	TOTAL (excluding taxes)	163.40
CUSTOMER AUTHORIZED REP.	SIGNATURE	DATE	25	State Sales Tax 7.000%
M-I SWACO REPRESENTATIVE	SIGNATURE	DATE	157	County/Parish Tax 0.000%
ESTIMATE ONLY - INVOICE TO FOLLOW				City Tax 0.000%
NOTE: All equipment must be final cleaned before return. There will be a charge for missing or damaged equipment. Thank You!			0000	4-digit control#



PLEASE REMIT TO: M-I L.L.C.
 WIRE TRANSFER
 ABA 121 000 248 ACCOUNT 415979 0708
 P.O. BOX 200132
 DALLAS, TX 75220-0132
 BILLED TO:
 AXIS ONSHORE LP
 16610 DALLAS PARKWAY SUITE 2500
 DALLAS, TX 75248

INVOICE NO: 5216627
 PAGE NO: 1 of 1
 DATE: 24-NOV-09
 TERMS: Net Amount Due 30 days
 DUE DATE: 24-DEC-09

CUSTOMER NO: 79165
 DESTINATION/WELL NAME
 GRAVES # 001
 COUNTY & STATE: WILKINSON, MS
 BLOCK NO: WILKINSON COUN
 SALES ORG CODE: RLAF
 CURRENCY: USD

WELL NUMBER: 93827
 RIG/PLATFORM: PRECISION 102

PURCHASE ORDER:

SALES ORDER NO.	DELIVERY NO.	WHS	DATE SHIPPED	QTY	ITEM DESCRIPTION	UOM	ITEM NUMBER	TAX	UNIT PRICE	AMOUNT
888745	1593991	A086	10-NOV-09	7	ENGINEERING SERVICE	EACH	R0088110	T	900.00	6300.00
		A086	10-NOV-09	230	ENGINEERING SERVICE - MILEAGE	EACH	R0089578	T	1.10	253.00
	S		164702		ENGINEERING SERVICES 11-04-09 - 11-10-09 JARED HOLLAND					6,553.00
					MS TAX				7.0000%	458.71
For Inquiries or Problems with this Invoice Contact Kim Vincent M-I SWACO 337-233-1714										
TAXABLE 6,553.00 NON TAXABLE .00 TAX CHARGED 458.71									TOTAL 7,011.71	

M-I L.L.C.
 P.O. BOX 42847
 HOUSTON, TX 77242

THANK YOU FOR YOUR BUSINESS

SELLER WARRANTS, THAT TO THE BEST OF ITS KNOWLEDGE AND BELIEF, THE PRICE CHARGED ON THIS INVOICE ARE NOT A VIOLATION OF ANY LAW OR GOVERNMENT REGULATION. INTEREST WILL BE CHARGED ON DELINQUENT ACCOUNTS AT THE RATE OF 1 3/4 PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS. IF THIS ACCOUNT IS PLACED WITH AN ATTORNEY OR COLLECTION AGENCY, OR LEGAL PROCEEDINGS ARE INSTITUTED FOR COLLECTION, CUSTOMER SHALL PAY REASONABLE ATTORNEY'S OR AGENT'S FEES, IN ADDITION TO THE AMOUNT DUE. ALL APPLICABLE SALES TAXES ARE COVERED BY THE STANDARD TERMS OF SALE ON THE INVOICE HERE.

For Inquiries:
 (318) 233-1714

Original

MUD ENGINEERING SERVICE TICKET



EMERGENCY RESPONSE TELEPHONE NUMBER: 713-361-1800
 Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§ 172.604).

No. S 164702

M-I LLC P.O. Box 42842 • Houston, Texas 77242-2842 713-972-1310		DATE ISSUED 11-11-09	CUSTOMER NUMBER 79165		SUFFIX	STATE	WELL NUMBER CNTY. WELL NO. 93827		WAREHOUSE
CUSTOMER Axis Onshore LLP P.O. BOX OR STREET ADDRESS 16610 Dallas Parkway Suite CITY AND STATE Dallas, TX 75248						CUSTOMER P.O. NO.			
WELL NAME Graves #001						DATE START 11-4-09		DATE STOP 11-10-09	
DELIVERING WAREHOUSE Port Allen		STATE LA	COUNTY (BLOCK OR TRACK) Wilkinson		CITY (IF APPLICABLE) Centreville, MS		RIG OR PLATFORM NO. Precision 102		NO. OF TICKETS ISSUED THIS WELL TO DATE

DESCRIPTION OF SERVICE	PRODUCT CODE	NUMBER OF DAYS	RATE	AMOUNT
LAND SERVICE ONE ENGINEER ADDITIONAL ENGINEERS (NUMBER _____)	8811	7	900 ⁰⁰	6300 ⁰⁰
OFFSHORE AND INLAND WATER SERVICE ONE ENGINEER ADDITIONAL ENGINEERS (NUMBER _____)	8812			
LAB TRAILER Mileage for round trip from Lafayette, La to wellsite.	8813	230	1 ¹⁰	253 ⁰⁰

Sales Organization: RLAF
 Sales Order No. 888745
 Shipping Order No. 1593991

IT IS AGREED THAT THE ABOVE SERVICES WILL BE PROVIDED PURSUANT TO THE ABOVE TERMS AND THE STANDARD TERMS, CONDITIONS, WARRANTIES AND INDEMNITIES FOR MUD ENGINEERING SERVICE ON THE REVERSE SIDE. SIGNATURE OF CUSTOMER'S AUTHORIZED REPRESENTATIVE SIGNATURE OF M-I LLC COMPANY REPRESENTATIVE <u>Jared Holland (Jared Holland)</u>	SUB-TOTAL		6553 ⁰⁰
	STATE SALES TAX		%
	COUNTY TAX		%
	CITY SALES TAX		%
TOTAL		6553 ⁰⁰	

ORIGINAL 2ND AND 3RD COPY - HOUSTON BILLING DEPARTMENT
 4TH COPY - CUSTOMER COPY
 5TH COPY - BOOK COPY

NOV 23 2009
 SUBJECT TO THE TERMS ON THE REVERSE SIDE

No. S 164702



INVOICE NO: 5216775
PAGE NO: 1 of 1

DATE: 30-NOV-09
TERMS: Net Amount Due 30 days
DUE DATE: 30-DEC-09

PURCHASE ORDER:

PLEASE REMIT TO: M-I L.L.C.
WIRE TRANSFER
ABA 121 000 248 ACCOUNT 415979 0708
P.O. BOX 200132
DALLAS, TX 75320-0132
BILLED TO:
AXIS ONSHORE LP
15610 DALLAS PARKWAY SUITE 2500
DALLAS, TX 75248

CUSTOMER NO: 79165
DESTINATION/WELL NAME
GRAVES # 001

SALES ORG CODE: RLAP
CURRENCY: USD

COUNTY & STATE BLOCK NO
WILKINSON, MS WILKINSON COUN

WELL NUMBER: 93827
RTG/PLATFORM: PRECISION 102

SALES ORDER NO.	DELIVERY NO.	WHSE	DATE SHIPPED	QTY	ITEM DESCRIPTION	UOM	ITEM NUMBER	TAX	UNIT PRICE	AMOUNT		
886345	1589357	A086	15-NOV-09	200	LIME	EG, 50 LB	M0004111	T	5.50	1100.00		
		A086	15-NOV-09	70	VG-PLUS	EG, 50 LB	M0001629	T	98.25	6877.50		
		A086	15-NOV-09	550	MEGAMUL	GALLON	M0014040	T	26.75	14712.50		
		A086	15-NOV-09	6	SHRINK WRAPPING	EACH	T0007640	T	13.20	79.20		
		A086	15-NOV-09	180.65	TRUCKING SERVICES	100 POUND	R0088300	T	2.25	406.46		
887642	1591452	A015	18-NOV-09	1000	MEGADRIL SYSTEM RENTAL	BBL, 42 GA	R0088461	T	15.00	15000.00		
	steve kent / dore trucks									23,175.66		
					MS TAX					15,000.00		
					For Inquiries or Problems with this invoice contact Kim Vincent M-I SWACO 337-233-1714	7.0000%				2,572.30		
NON TAXABLE .00									TAX CHARGED	2,672.30	TOTAL	40,047.96

M-I L.L.C.
P.O. Box 42842
Houston, TX 77242
For Inquiries:
(318) 233-1714

THANK YOU FOR YOUR BUSINESS

ALLER VISA/AMEX, THAT TO THE BEST OF THE KNOWLEDGE AND BELIEF, THE PAIDERS COLLECTED ON THE INVOICE ARE NOT A VIOLATION OF ANY LAW OR CONSUMER PROTECTION. IMPRINT WILL BE CHARGED ON DEBIT CARD ACCOUNTS AT THE RATE OF 3.1% PER MONTH ON THE MAXIMUM AMT ALLOWED BY LAW, HOWEVER 2% LESS, IF THIS ACCOUNT IS PLACED WITH AN AGENCY OF COLLECTION AGENCY, ALL OR ALL OTHER FEES/CHARGES ARE CHARGED TO COLLECTOR. CUSTOMER SHALL BE RESPONSIBLE FOR ALL FEES, AS APPLICABLE TO THE ACCOUNT PLUS APPLICABLE IMPRINT. ALL FEES ARE COVERED BY THE STANDING TERM OF SALE ON THE SERVICE FEE.

Original

MI SWACO
 5950 NORTH COURSE DRIVE
 HOUSTON 77072
 200 Box 42442 • Houston, Texas 77242-2942
 Tel: (713) 739-0222 • Fax: (713) 308-9669

UNIFORM STRAIGHT BILL OF LADING AND SHIPPING ORDER
 Delivery Ticket & Sales Order
 DATE SHIPPED: 15-NOV-09
 CARRIER NO: 79165
 WELL NO: 93827

EMERGENCY RESPONSE TELEPHONE NUMBER 281-561-1000
 281-561-1000
 Bill of Lading No: 1589357
 Sales Order No: SEE BELOW
 Page: 1 of 1

DELIVERING WAREHOUSE: PORT ALLEN, WISSE
 No of Tickets Issued: 10
 TO THIS WELL TO DATE: SHIP VIA: SHIP VIA

WELL INFORMATION:
 GRAVES # 001
 Well Name: MS...
 State: WILKINSON
 County: WILKINSON COUNTY
 City: WILKINSON COUNTY
 Block: PRECISION :102
 Rig/Platform: MI OWNED TRUCK/BARGE
 Cust. PO No:

SHIP TO:
 AXIS ONSHORE LP
 16510 DALLAS PARKWAY SUIT
 PRECISION 102
 DALLAS, TX 75248
 United States

PROPER SHIPPING NAME	PRODUCT	Prod. Code	Qty	Packaging	WEIGHT	PRICE	AMOUNT
886343... PO7APE: Combustible liquid, n.o.s. (contains petroleum distillates), NA1993 PG III	MEGAMUL	M0014040	550.00	GALLON	4565	26.75	14,712.50
	LIME	M0004111	200.00	86, 50 LB	10100	5.50	1,100.00
	VG-PLUS	M0001629	70.00	86, 50 LB	3535	96.25	6,877.50
	SHRINK WRAPPING	T0007640	6.00	EACH	18	13.20	79.20
	TRUCKING SERVICE	R0088300	180.65	100 POUND		2.25	406.46

<p>FOR PAYMENT INSTRUCTIONS CALL: (800) 221-1151</p> <p>DATE: 11/15/09</p> <p>Signature: <i>[Signature]</i></p>	<p>SHIP TO: AXIS ONSHORE LP 16510 DALLAS PARKWAY SUIT PRECISION 102 DALLAS, TX 75248 United States</p>	<p>SHIP VIA: SHIP VIA</p>	<p>WELL INFORMATION: GRAVES # 001 Well Name: MS... State: WILKINSON County: WILKINSON COUNTY City: WILKINSON COUNTY Block: PRECISION :102 Rig/Platform: MI OWNED TRUCK/BARGE Cust. PO No:</p>	<p>DELIVERING WAREHOUSE: PORT ALLEN, WISSE No of Tickets Issued: 10 TO THIS WELL TO DATE:</p>
<p>101 TOTAL MATERIAL SERVICES (EXCLUDING COUNTRY CHARGES)</p> <p>22,769.20</p> <p>102 ALLOCATION CHARGE</p> <p>.00</p> <p>103 TOTAL FREIGHT CHARGES</p> <p>406.46</p> <p>104 TOTAL BARGE TAXES</p> <p>23,175.66</p> <p>105 STATE SALES TAX</p> <p>7.00%</p> <p>106 COUNTY SALES TAX</p> <p>.00%</p> <p>107 CITY SALES TAX</p> <p>.00%</p> <p>108 MTA</p> <p>.00%</p> <p>109 TOTAL</p> <p>24,797.96</p>	<p>101 TOTAL MATERIAL SERVICES (EXCLUDING COUNTRY CHARGES)</p> <p>22,769.20</p> <p>102 ALLOCATION CHARGE</p> <p>.00</p> <p>103 TOTAL FREIGHT CHARGES</p> <p>406.46</p> <p>104 TOTAL BARGE TAXES</p> <p>23,175.66</p> <p>105 STATE SALES TAX</p> <p>7.00%</p> <p>106 COUNTY SALES TAX</p> <p>.00%</p> <p>107 CITY SALES TAX</p> <p>.00%</p> <p>108 MTA</p> <p>.00%</p> <p>109 TOTAL</p> <p>24,797.96</p>			

101 TOTAL MATERIAL SERVICES (EXCLUDING COUNTRY CHARGES)

22,769.20

102 ALLOCATION CHARGE

.00

103 TOTAL FREIGHT CHARGES

406.46

104 TOTAL BARGE TAXES

23,175.66

105 STATE SALES TAX

7.00%

106 COUNTY SALES TAX

.00%

107 CITY SALES TAX

.00%

108 MTA

.00%

109 TOTAL

24,797.96

UNIFORM STRAIGHT BILL OF LADING AND SHIPPING ORDER
 Service Ticket
 18 NOV 09 79165

EMERGENCY RESPONSE TELEPHONE NUMBER 281-581-1800
 281-581-1800
 Includes the hazardous materials in transportation
 including a copy of the Material Safety Data Sheet (MSDS) for each material.

Bill of Lading No: 1591452
 Sales Order No: SEE BELOW
 Page: 1 of 1

MI SWACO
 5950 NORTH COURSE DRIVE
 HOUSTON 77072
 Tel: (713) 739-0222 Fax: (713) 309-9669

DELIVERING WAREHOUSE
 WELL INFORMATION:
 SHIP VIA

AXIS ONSHORE L.P.
 16510 DALLAS PARKWAY SUIT GRAVES # 001
 PRECISION 102
 CENTREVILLE, MS 39631
 United States

WELL NAME: GRAVES # 001
 STATE: MS
 COUNTY: WILKINSON
 CITY: WILKINSON COUNTY
 BLOCK: PRECISION 102
 RIG/PLATFORM: steve kent / dore trucks
 CUST. PO NO:

ITEM	PROPER SHIPPING NAME	PRODUCT	Prod. Code	Qty	Packaging	WEIGHT	PRICE	AMOUNT
1	SO: 88764E POTRAFE COMBUSTIBLE LIQUID, N.O.S. (CONTAINS DIESEL), NA1993, PG-III	MEGADRIL SYSTEM RENTAL B.8 megadrill went out on 11/17/09.	R0088461	1000.00	BBL, 42 GA		15.00	15,000.00

NO OF TICKETS ISSUED TO THIS WELL TO DATE	1
SUB-TOTAL MATERIAL & SERVICES (INCLUDES BUYER'S CHARGE)	15,000.00
RESERVED CHARGE	.00
TOTAL FREIGHT CHARGE	.00
SUB-TOTAL BEFORE TAXES	15,000.00
7.00% STATE SALES TAX	1,050.00
.00% COUNTY SALES TAX	.00
.00% CITY SALES TAX	.00
.00% MTA	.00
TOTAL	16,050.00

DATE SHIPPED: 18 NOV 09 79165
 DATE CONTRACT MADE: _____
 ROUTE: _____
 SEAL (NOV): _____
 AUTHORIZED SIGNATURE: *[Signature]*

DATE RECEIVED: 18 NOV 09 79165
 AUTHORIZED SIGNATURE: *[Signature]*



PLEASE REMIT TO: M-I L.L.C.
 WIRE TRANSFER
 ABA 121 000 248 ACCOUNT 415979 0708
 P.O. BOX 200132
 DALLAS, TX 75320-0132
 BILLED TO:
 AXIS ONSHORE LP
 16610 DALLAS PARKWAY SUITE 2500
 DALLAS, TX 75248

INVOICE NO: 5215813
 PAGE NO: 1 OF 1
 DATE: 30-NOV-09
 TERMS: Net Amount Due 30 days
 END DATE: 30-DEC-09

PURCHASE ORDER:
 CUSTOMER NO: 79165
 DESTINATION/WELL NAME
 GRAVES # 001
 COUNTY & STATE
 WILKINSON, MS
 BLOCK NO
 WILKINSON COUN

SALES ORG CODE: RLAF
 CURRENCY: USD

WELL NUMBER: 93827
 RIG/PLATFORM: PRECISION 102

SALES ORDER NO.	DELIVERY NO.	WHSR	DATE SHIPPED	QTY	ITEM DESCRIPTION	UOM	ITEM NUMBER	TAX	UNIT PRICE	AMOUNT
889160	1594993 Steve Kent Core	A015	23-NOV-09	1000	MEGRADRII SYSTEM RENTAL 8.8PPG megradrii went out 8-12-09	BBL, 42 GA	R0088461	T	15.00	15000.00
					MS TAX	7.0000%				1,050.00
TOTAL										16,050.00

For Inquiries or Problems with this Invoice Contact
 Kim Vincent
 M-I SWACO
 337-233-1714

THANK YOU FOR YOUR BUSINESS

SELLER WARRANTS THAT TO THE BEST OF ITS KNOWLEDGE AND BELIEF, THE VALUES CHARGED ON THE INVOICE ARE NOT A VIOLATION OF ANY LAW OR GOVERNMENT REGULATION. BUYER WILL BE CHARGED WITH THE FULL AMOUNT OF THE INVOICE IF THIS ACCOUNT IS PLACED WITH AN AGENCY OR COLLECTION AGENCY. IF THIS ACCOUNT IS PLACED WITH AN AGENCY OR COLLECTION AGENCY, ALL SUCH AGENCIES ARE EMPLOYED FOR COLLECTION. BUYER SHALL PAY REASONABLE ATTORNEY'S FEES, IS RESPONSIBLE TO THE AGENT OF THE ACCOUNT FOR ALL APPLICABLE INTEREST. ALL SALES ARE COVERED BY THE STANDARD TERMS OF SALE OF THE REVERSE SIDE.

FOR INQUIRIES:
 (318) 233-1714

M-I L.L.C.
 P.O. Box 43842
 Houston, TX 77241

Original

UNIFORM STRAIGHT BILL OF LADING AND SHIPPING ORDER
 Service Ticket
 DATE SHIPPED 23-NOV-09 79165, 93827
 CUSTOMER NO. 23-NOV-09 79165, 93827
 WELL NO. 93827

ENERGY RESPONSE TELEPHONE NUMBER 281-561-6000
 281-561-6000
 Houston TX 77060
 Houston TX 77060
 holding storage incidental to transportation (per 172.004)

Bill of Lading No: 1594993
 Sales Order No:
 Page 1 of 1

DELIVERING WAREHOUSE
 TRUCK-VACUUM
 WEIGHT WILL METROS
 CARRIAGE PAID TO (SELLER PAYS)
 TRIP:
 STEVE KENT TRUCKING
 Steve Kent / Dore

WELL INFORMATION:
 BRIP VIA
 SALES ORGANIZATION
 LAFAYETTE - DRILLING FLUIDS A015 : BERWICK WHSE
 WELL NAME: GRAVES # 001
 Status: MS
 County: WILKINSON
 City: WILKINSON COUNTY
 Book: PRECISION-102
 Rig/Platform:
 Cust. PO No:

PROPER SHIPPING NAME	PRODUCT	Prod. Code	Qty	Packaging	WEIGHT	PRICE	AMOUNT
501 889760 COMBUSTIBLE LIQUID, N.O.S., (CONTAINS DIESEL), NA1993, PG III	MEGADRIL SYSTEM RENTAL 8.8gpg, megadrill went out 8-22-09	R0088461	1000.00	BBL, 42 GA	15.00	15,000.00	

FREDRICK CHANGES WADP FMS FOR BUYER DIRECTION ONLY RATE CERTIFICATES FROM ABILENE ROUTE RATE CERTIFICATES FROM	60% TOTAL MATERIALS SERVICES (EXCLUDING FREIGHT CHARGE) REGIONS CHARGE TOTAL FREIGHT CHARGE SUB-TOTAL BEFORE TAXES 7.00% STATE SALES TAX .00% COUNTY SALES TAX .00% CITY SALES TAX .00% MTA TOTAL 15,000.00 .00 .00 15,000.00 1,050.00 .00 .00 .00 16,050.00
-------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

THIS IS TO CERTIFY THAT THE ABOVE PRODUCTS ARE PROPERTY OF THE PURCHASER AND ARE BEING SHIPPED TO THE BUYER UNDER THE TERMS AND CONDITIONS OF THE PURCHASE ORDER. RECEIPT OF THE ABOVE PRODUCTS IS GOOD ORDER AND CONDITION, TOGETHER WITH MATERIAL SAFETY DATA SHEETS FOR EACH ONE IN THE STANDARD TERMS OF SALE. IT IS HEREBY ACKNOWLEDGED. ADDITIONAL COPIES MAY BE OBTAINED FROM YOUR RH REPRESENTATIVE.

Signature: *[Handwritten Signature]*

Signature: *[Handwritten Signature]*

Signature: *[Handwritten Signature]*



PLEASE REMIT TO: M-I L.L.C.
 WIRE TRANSFER
 ABA 121 000 248 ACCOUNT 415979 0708
 P.O. BOX 200132
 DALLAS, TX 75320-0132
 BILLED TO:
 AXELS ONSHORE LP
 16610 DALLAS PARKWAY SUITE 2500
 DALLAS, TX 75248

INVOICE NO: 5216907
 PAGE NO: 1 of 1

DATE: 01-DEC-09
 TERMS: Net Amount Due 30 days
 DUE DATE: 31-DEC-09

PURCHASE ORDER:

CUSTOMER NO: 79165
 DESTINATION/WELL NAME
 GRAVES # 001

WELL NUMBER: 93827
 RIG/PLATFORM: PRECISION 102
 COUNTY & STATE: WILKINSON, MS WILKINSON COUN
 BLOCK NO: SALES ORG CODE: RLAP
 CURRENCY: USD

SALES ORDER NO.	DELIVERY NO.	MISE	DATE SHIPPED	QTY	ITEM DESCRIPTION	UOM	ITEM NUMBER	TAX	UNIT PRICE	AMOUNT	
889361	1595439	Y086	24-NOV-09	578	MEGADRILL SYSTEM CUSTOMER CHARGED FOR RENTAL MUD	BBL, 42 GA	M0014045	T	115.04	66493.12	
		D			MS TAX	7.0000%				66,493.12	
					For Inquiries or Problems with this Invoice Contact Kim Vincent M-I SWACO 337-233-1714					4,654.52	
TAXABLE 66,493.12									NON TAXABLE .00	TAX CHARGED 4,654.52	TOTAL 71,147.64

M-I L.L.C.
 P.O. Box 42842
 Houston, TX 77242
 For Inquiries:
 (318) 233-1714

THANK YOU FOR YOUR BUSINESS

PLEASE REMIT TO: M-I L.L.C. THE PRICES CHARGED ON THIS INVOICE ARE NOT A VIOLATION OF ANY LAW OR GOVERNMENT REGULATION. INTEREST WILL BE CHARGED ON DELINQUENT ACCOUNTS AT THE RATE OF 1 1/2% PER MONTH OR THE MAXIMUM PERMITTED BY LAW, WHICHEVER IS HIGHER. IF THIS ACCOUNT IS PLACED WITH AN ATTORNEY OR COLLECTION AGENCY, OR LEGAL FEE/CHARGES ARE INCURRED FOR COLLECTION, CUSTOMER SHALL PAY REASONABLE ATTORNEY'S OR AGENT'S FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT FEES APPLICABLE THEREUPON. ALL FEES ARE OUTLINED BY THE STANDARD TERMS OF SALE ON THE REVERSE SIDE.

Original



INVOICE NO: 5217156
 PAGE NO: 1 OF 2
 DATE: 04-DEC-09
 TERMS: Net Amount Due 30 days
 DUE DATE: 03-JAN-10

PLEASE REMIT TO: M-I L.L.C.
 WIRE TRANSFER
 ABA 121 000 248 ACCOUNT 415979 0780
 P.O. BOX 200132
 DALLAS, TX 75220-0132
 BILLED TO:
 AXIS ONSHORE LP
 16610 DALLAS PARKWAY SUITE 2500
 DALLAS, TX 75248

PURCHASE ORDER:
 CUSTOMER NO: 79165
 DESTINATION/WELL NAME
 GRAVES # 001
 COUNTY & STATE
 WILKINSON, MS WILKINSON COUN

SALES ORG CODE: RLAF
 CURRENCY: USD

WELL NUMBER: 93827
 RIG/PLATFORM: PRECISION 102
 BLOCK NO
 WILKINSON COUN

SALES ORDER NO.	DELIVERY NO.	WHS#	DATE SHIPPED	QTY	ITEM DESCRIPTION	UOM	ITEM NUMBER	TAX	UNIT PRICE	AMOUNT	
891816	1604726 550031	A086 A086 A086 A086	03-DEC-09 03-DEC-09 03-DEC-09 03-DEC-09	80 2 2 88	M-I BAR 2 PALLETS SHRINK WRAPPING TRUCKING SERVICE	LB EACH EACH 100 POUND	M0000001 T0007600 T0007640 R0088300	T T T T	8.91 13.20 13.20 2.25	712.80 26.40 26.40 198.00	
891817	0	A086 A086 A086 A086 A086 A086 A086 A086		-232 -96 -96 -59 -8.95 -550 -550 -550	LIME HUBERCARB M200 (MEDIUM) HUBERCARB M300 (FINE) VG-PLUS M-I BAR BULK VERSAWET VERSAWOD MEGAMUL	LB LB LB LB TON GALLON GALLON GALLON	M0004111 M0005733 M0005732 M0001629 M0000003 M0000917 M0000315 M0014040	T T T T T T T T	5.50 12.59 12.59 98.25 137.00 27.39 31.88 26.75	963.60 (1276.00) (1208.64) (1208.64) (5796.75) (1226.15) (15064.50) (17594.00) (14712.50)	
									2.25 1.75	1237.15 962.23	
					MS TAX	7.0000%				(3,840.48)	
										-55,827.80	
TAXABLE (54,864.20)									NON TAXABLE .00	TAX CHARGED (3,840.48)	TOTAL (58,704.68)

M-I L.L.C.
 P.O. Box 42842
 Houston, TX 77242
 For Inquiries: (318) 233-1714
 Original

THANK YOU FOR YOUR BUSINESS

SELLER WARRANTS THAT TO THE BEST OF ITS KNOWLEDGE AND BELIEF, THE SALES CHARGES OF THIS INVOICE ARE NOT A VIOLATION OF ANY LAW OR GOVERNMENT REGULATION. INTEREST WILL BE CHARGED ON DELINQUENT ACCOUNTS AT THE RATE OF 3 3/4 PER ANNUM FROM THE DATE OF THE INVOICE UNTIL PAID IN FULL. IF THIS IS THE CASE, THE BUYER WILL BE ADVISED BY COLLECTION AGENT. ALL SALES AND DELIVERIES ARE SUBJECT TO CANCELLATION, CREDIT, AND ALL OTHER TERMS, AS APPLICABLE TO THE ACCOUNTS OF THIS ACCOUNT. ALL APPLICABLE INTEREST, ALL SALES ARE GOVERNED BY THE STANDARD TERMS OF SALE OF THE BUYER'S FIRM.



INVOICE NO: 5217156
 PAGE NO: 2 OF 2
 DATES: 04-DEC-09
 TERMS: Net Amount Due 30 days
 DUE DATE: 03-JAN-10

PLEASE REMIT TO: M-I L.L.C.
 WIRE TRANSFER
 ABA 121 000 248 ACCOUNT 415979 0708
 P.O. BOX 290132
 DALLAS, TX 75320-0132
 BILLED TO:
 AXIS ONSHORE LP
 16610 DALLAS PARKWAY SUITE 2500
 DALLAS, TX 75248

PURCHASE ORDER:
 CUSTOMER NO: 79165
 DESTINATION/WELL NAME
 GRAVES # 001
 COUNTY & STATE
 WILKINSON, MS BLOCK NO
 WILKINSON, MS WILKINSON COUN

SALES ORG CODE: RLAF
 CURRENCY: USD
 WELL NUMBER: 93827
 RIG/PLATFORM: PRECISION 102

SALES ORDER NO.	DELIVERY NO.	RISE	DATE SHIPPED	QTY	ITEM DESCRIPTION	UOM	ITEM NUMBER	TAX	UNIT PRICE	AMOUNT
					For Inquiries or Problems with this Invoice Contact Kim Vincent M-I SWACO 337-233-1714					
							CREDIT INVOICE REFERENCE INVOICE NUMBER(S) 5214986, 5216138 5215956, 5216775			
TAXABLE (54,864.20)										TOTAL (58,704.68)
NON TAXABLE .00										TAX CHARGED (3,840.48)

M-I L.L.C.
 P.O. Box 42842
 Houston, TX 77243

THANK YOU FOR YOUR BUSINESS

SELLER WARRANTS, THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE SALES CHARGES OF THE INVOICE ARE NOT A VIOLATION OF ANY LAW OR GOVERNMENT REGULATION. BUYER'S WILL BE CHARGED ON DELIVERMENT LOCATIONS IN THE STATE OF TEXAS PER MONTH OF THE SALES TAX WHICH IS 8.25% PER MONTH OF THE SALES TAX, WHICHEVER IS LATER. IF THIS ACCOUNT IS PLACED WITH AN ATTORNEY OR COLLECTION AGENCY, OR LEGAL PROCEEDINGS ARE INITIATED FOR COLLECTION, CUSTOMER SHALL PAY REASONABLE ATTORNEY'S OR AGENT'S FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE PENALTY. ALL SALES ARE CONSIDERED BY THE BUYER'S TERMS OF SALE OF THE INVOICE ITEM.

For Inquiries:
 (318) 233-1714

Original

UNIFORM STRAIGHT BILL OF LADING AND SHIPPING ORDER
 Return Ticket
 HOUSTON 7072-TUS

EMERGENCY RESPONSE TELEPHONE NUMBER 281-561-1500
 281-561-1500
 891817

Bill of Lading No. 103
 Order No. 891817
 Page 1 of 1

M.I. LAC
 P.O. Box 42842 • Houston, Texas 77242-2842
 Tel: (713) 739-0222 • Fax: (713) 308-4669

DATE SHIPPED 03-DEC-09 79165
 CUSTOMER NO. 98827
 WELL NO. LAFAYETTE - DRILLING - FLUIDS
 SALES ORGANIZATION
 BUYER'S NAME AND ADDRESS
 0086 - PORT ALLEN WISE
 NO OF TONS TO DATE TO THIS WELL TO DATE

SHIP TO: AXIS ONSHORE LP
 16610 DALLAS PARKWAY SUIT GRAVES # 001
 PRECISION 102
 DALLAS, TX 75248
 United States

SHIP VIA: TRUCK-FLATBED
 FREIGHT BILL METHOD
 FREE CARRIER (BUYER PAYS)
 CARRIER NAME
 MI OIHMED TRUCK/BARGE
 Trip: NONE
 550031

WELL INFORMATION:
 Well Name: GRAVES # 001
 Well No: MS
 County: WILKINSON
 City: WILKINSON COUNTY
 Block: PRECISION 102
 Alignment: MI OIHMED TRUCK/BARGE
 Core PO No: 550031

PROPER SHIPPING NAME	PRODUCT	Prod. Code	City	Packaging	WEIGHT	PRICE	AMOUNT
X Combustible LIQUID, n.o.s., NA1993, PG-III, (contains mineral oil)	VERSARFID	00000595	1550.00	GAFFLON	.64	26.75	(17,334.00)
X Combustible liquid, n.o.s. (contains petroleum distillates), NA1993 PG-III	MEGANUL	00014040	1550.00	.64 GALLON			(14,712.50)
	LIME	00004111	232.00	86.50 LB.		5.50	(1,276.00)
	HUBERCARB-ME200 (MEDIUM)	00005733	196.00	86.50 LB.		12.59	(1,208.64)
	HUBERCARB-M300 (FINE)	00005732	196.00	86.50 LB.		12.59	(1,208.64)
	VG-PLUS	00001629	59.00	86.50 LB.		98.25	(5,796.75)
	M-I BAR-BULK	00000003	8.95	TON		137.00	(1,226.15)
	VERSARFST	00000917	550.00	GAFFLON		27.39	(15,054.50)
	TRUCKING-SERVICE	00088300	549.84	100 POUND		2.25	1,237.15
	RESTOCKING-CHARGE	00088310	549.84	100 POUND		1.75	962.23

FOR BUYER'S REFERENCE CALL

ALL TOTALS US DOLLARS & CENTS
 962.23
 1,237.15
 TOTAL FREIGHT CHARGE
 (55,627.80)
 USD

7.00% STATE SALES TAX
 0.00% COUNTY SALES TAX
 0.00% CITY SALES TAX
 TOTAL (59,735.74)

THIS BILL OF LADING IS SUBJECT TO THE UNIFORM BILL OF LADING ACT AND THE UNIFORM BILL OF LADING ACT SUPPLEMENTARY RULES AND REGULATIONS. THE CARRIER'S LIABILITY IS LIMITED TO THE CARRIER'S TARIFF AND TO THE TARIFF OF THE UNITED STATES DEPARTMENT OF COMMERCE. THE CARRIER'S LIABILITY IS LIMITED TO THE CARRIER'S TARIFF AND TO THE TARIFF OF THE UNITED STATES DEPARTMENT OF COMMERCE. THE CARRIER'S LIABILITY IS LIMITED TO THE CARRIER'S TARIFF AND TO THE TARIFF OF THE UNITED STATES DEPARTMENT OF COMMERCE.

Signature: *[Handwritten Signature]*
 Title: *[Handwritten Title]*



INVOICE NO: 5217245
 PAGE NO: 1 of 2
 DATE: 07-DEC-09
 TERMS: Net Amount Due 30 days
 DUE DATE: 06-JAN-10

PLEASE REMIT TO: M-I L.L.C.
 WIRE TRANSFER
 ABA 121 000 248 ACCOUNT 415979 0708
 P.O. BOX 200132
 DALLAS, TX 75320-0132
 BILLED TO:
 AXIS ONSHORE LP
 16610 DALLAS PARKWAY SUITE 2500
 DALLAS, TX 75248

PURCHASE ORDER:
 CUSTOMER NO: 79165
 DESTINATION/WELL NAME
 GRAVES # 001
 COUNTY & STATE BLOCK NO
 WILKINSON, MS WILKINSON COUM

SALES ORG CODE: RLAF
 CURRENCY: USD

WELL NUMBER: 93827
 RIC/PLATFORM: PRECISION 102

SALES ORDER NO.	DELIVERY NO.	WISE	DATE SHIPPED	QTY	ITEM DESCRIPTION	UOM	ITEM NUMBER	TAX	UNIT PRICE	AMOUNT
892444	1606636	A086	03-DEC-09	8	ENGINEERING SERVICE	EACH	R0088110	T	900.00	7200.00
		A086	03-DEC-09	230	ENGINEERING SERVICE - MILEAGE	EACH	R0089578	T	1.10	253.00
					ENGINEERING SERVICES 11-25-09 - 12-03-09 CORY ALEXANDER					7,453.00
					MS TAX					521.71
ATTN: ACCOUNTS PAYABLE										
TAXABLE 7,453.00										
NON TAXABLE .00										
TAX CHARGED 521.71										
TOTAL 7,974.71										

M-I L.L.C.
 P.O. BOX 42842
 HOUSTON, TX 77242

FOR INQUIRIES:
 (318) 233-1714

THANK YOU FOR YOUR BUSINESS

Original

SELLER WARRANTS THAT TO THE BEST OF ITS KNOWLEDGE AND BELIEF, THE PARTY CHARGED ON THE INVOICE HAS NOT A VIOLATION OF ANY LAW OR GOVERNMENT REGULATION. PURCHASE WILL BE CANCELED OR EXEMPTED ACCOUNTS AT THE RATE OF 1 1/2% PER MONTH ON THE UNPAID BALANCE FROM THE DATE OF LAST RECEIPT TO THE DATE OF PAYMENT OR THE DATE OF CANCELLATION OF THE ACCOUNT. ALL SALES AND SERVICES ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE INVOICE. THE BUYER'S OBLIGATION TO PAY SHALL NOT BE RELEASED BY THE BUYER'S CANCELLATION OF THE ACCOUNT OR THE BUYER'S CANCELLATION OF THE ACCOUNT. ALL SALES AND SERVICES ARE SUBJECT TO THE TERMS AND CONDITIONS OF THE INVOICE.

MUD ENGINEERING SERVICE TICKET

MI SWACO

EMERGENCY RESPONSE TELEPHONE NUMBER: 713-561-1900
 Monitor at all times the Hazardous Material in transportation including storage incidental to transportation (§ 172.604)

No. S 164378

M-ILLC
 P.O. Box 42842 • Houston, Texas 77242-2842
 713-972-1310
 CUSTOMER

DATE ISSUED	CUSTOMER NUMBER	SUFFIX	STATE	CNTY.	WELL NO.	WAREHOUSE
	79165		MS		93827	PORT ALLEN

P.O. BOX OR STREET ADDRESS: Axis Onshore, L.P.
 CITY AND STATE: P.O. Box 856
 WELL NAME: Vidalia, LA 71373

CUSTOMER P.D. NO.	
1 <input checked="" type="checkbox"/> WAREHOUSE	3 <input type="checkbox"/> INLAND WATER
2 <input type="checkbox"/> LAND WELLSITE	4 <input type="checkbox"/> OFFSHORE
1 <input type="checkbox"/> COMPANY/DEALER	4 <input type="checkbox"/> TRUCK
2 <input type="checkbox"/> CUSTOMER	5 <input type="checkbox"/> BOAT/BARGE
3 <input type="checkbox"/> CONTRACTOR	6 <input type="checkbox"/> RAIL

DATE START: 11-25-09
 DATE STOP: 12-3-09

DEPARTING WAREHOUSE: PORT ALLEN STATE: MS COUNTY (BLOCK OR TRACK): Wilkinson CITY (IF APPLICABLE): Portneville RIG OR PLATFORM NO.: Precision 102 NO. OF TICKETS ISSUED THIS WELL TO DATE: 1

DESCRIPTION OF SERVICE	PRODUCT CODE	NUMBER OF DAYS	RATE	AMOUNT
LAND SERVICE ONE ENGINEER ADDITIONAL ENGINEERS (NUMBER _____)	8811	8	900 ⁰⁰	7200 ⁰⁰
OFFSHORE AND INLAND WATER SERVICE ONE ENGINEER ADDITIONAL ENGINEERS (NUMBER _____)	8812			
LAB TRAILER	8813			
Roundtrip mileage (From Laff office) 230 miles		230	1 ¹⁰	253 ⁰⁰

Sales Organization PLAF
 Sales Order No. 892444
 Shipping Order No. 1606636

IT IS AGREED THAT THE ABOVE SERVICES WILL BE PROVIDED PURSUANT TO THE ABOVE TERMS AND THE STANDARD TERMS, CONDITIONS, WARRANTIES AND INDEMNITIES FOR MUD ENGINEERING SERVICE ON THE REVERSE SIDE.

SIGNATURE OF CUSTOMER'S AUTHORIZED REPRESENTATIVE

SIGNATURE OF M-I L.L.C. COMPANY REPRESENTATIVE

[Signature]
[Signature] Cory Alexander

SUB-TOTAL	7453 ⁰⁰
STATE SALES TAX	%
COUNTY TAX	%
CITY SALES TAX	%
TOTAL	7453 ⁰⁰

ORIGINAL 2ND AND 3RD COPY - HOUSTON DILLING DEPARTMENT
 4TH COPY - CUSTOMER COPY
 5TH COPY - BOOK COPY

DEC 4 2009
 SUBJECT TO THE TERMS ON THE REVERSE SIDE

No. S 164378

WIRE TRANSFER
 ABA 121 000 248 ACCOUNT 415979
 PLEASE REMIT TO:
 0708
 P.O. BOX 200132
 DALLAS, TX 75320-0132



INVOICE NO: 4168369
 PAGE NO: 1 of 1

DATE: 09-Dec-09
 TERMS: Net Amount Due 30 days
 DUE DATE: 08-Jan-10

BILLED TO: AXIS ONSHORE LP
 16610 DALLAS PARKWAY SUITE 2500
 DALLAS, TX 75248 - 09

CUST/CONTRACT NBR:

CUSTOMER NO: 79165
 DESTINATION/WELL NAME
 GRAVES # 001

COUNTY & STATE BLOCK NO
 WILKINSON, MS

WELL NUMBER: 93827-PCS
 RIG/PLATFORM: PRECISION 102

PURCHASE ORDER: N/A

TAX EXEMPT NO:
 SALES ORG CODE: SLAF
 CURRENCY: USD

SALES ORDER NO.	DELIVERY NO.	WHS#	DATE SHIPPED	QTY	ITEM DESCRIPTION	UOM	ITEM NUMBER	TAX	UNIT PRICE	AMOUNT
93827-PCS	93827-PCS	11105	15-Sep-09	9	10K SUPER CHOKE PACKAGE	PER DAY	A0574567	T	125.00	1,125.00
				1	- CHOKE					
				1	CONSOLE-10K.SUPER.SINGLE		A7104031	T		
				9	VALVE-10K.SUPER.3-1/16	PER DAY	GPS-208LAF	T	19.20	172.80
				9	SPACER.DOUBLE STUDDED	PER DAY	GPS-245LAF	T	19.20	172.80
					STATS TAX:		7.0008			1,470.60
SERVICES FROM 26-Nov-09 THRU 04-Dec-09										102.96
TAXABLE										1,470.60
NON-TAXABLE										0.00
TAX CHARGED										102.96
TOTAL										1,573.56

For multiples of 10 multiples with this invoice & bundles
 237-234-8895
 M. Nichols

MI LLC
 P.O. Box 49842
 Houston, Texas 77242-2842
 MH 14

For Inquiries:
 (832) 295-2598

We thank you for your business.

BUYER WARRANTS THAT TO BEST OF ITS KNOWLEDGE AND BELIEF THE PROSES CHARGED ON THIS INVOICE ARE NOT IN VIOLATION OF ANY LAW OR GOVERNMENT REGULATORY INTERESTS. INTEREST WILL BE CHARGED ON DELINQUENT ACCOUNTS AT THE RATE OF 1.00% PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS LESS. IF THIS ACCOUNT IS PLACED WITH AN ATTORNEY OR COLLECTION AGENCY, OR LEGAL PROCEEDINGS ARE EMPLOYED FOR COLLECTION, CUSTOMER SHALL BE RESPONSIBLE FOR REASONABLE ATTORNEY'S FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST. ALL SALES ARE GOVERNED BY THE STANDARD TERMS OF SALE ON THE PAGES PREVIOUS.

M-I SWACO
Job Usage and Sales Report

M-I SWACO
M-I L.L.C.
6315 Cameron Street
Scott, LA 70583 - USA
PH: 337-234-6395 FX: 337-235-5166

Shipping Address
AXIS ONSHORE LP
GRAVES # 001
PRECISION 102
CENTREVILLE, MS 39631 - US
Rig: PRECISION 102

Billing Address
AXIS ONSHORE LP
16610 DALLAS PARKWAY SUITE
2500
DALLAS, TX 75248 - US

Job: A409-072146
Currency: USD

Invoice Criteria Invoice(s): 4168369 Status: New Bill Dates: 26-Nov-2009 to 04-Dec-2009

Revenue Type: RENTAL

Part/Asset	Description	Start Dt	Stop Dt	Rate	Chrg Type/Unit	Tax	Total Units	Total
Ship Ticket: ST184388	Invoice/Status: 4168369/New							
A0574567	10K SUPER CHOKE PACKAGE	26-Nov-09	04-Dec-09	125.00	Unit Charge, Per Day	T	9.0	1,125.00
A7104031	_CHOKE							
	CONSOLE,10K,SUPER,SINGLE							
	_CHOKE VALVE,10K,SUPER,3-1/16							
GPS-209LAF	SPACER.DOUBLE STUDDED	26-Nov-09	04-Dec-09	19.20	Unit Charge, Per Day	T	9.0	172.80
GPS-246LAF	SPACER.DOUBLE STUDDED	26-Nov-09	04-Dec-09	19.20	Unit Charge, Per Day	T	9.0	172.80
Total RENTAL:								1,470.60

State Tax:	7.000%	102.96
County Tax:	0.000%	0.00
City/District Tax:	0.000%	0.00

Tax Charged: 102.96

Grand Total (including taxes): 1,573.56

M-I SWACO

6315 Cameron Street
 Scott, Louisiana 70583
 Tel: 337-234-6395 Fax: 337-235-5165

JOB NO. A409-072145	SHIPMENT NO. ST-164388	MANUAL TICKET NO. R65277
DATE 09/16/2009	WAREHOUSE A409 - Lafayette, LA	TICKET TYPE Rental <input type="checkbox"/> Sales <input type="checkbox"/> Service <input type="checkbox"/>
DATE START Stand In Standby	ORDERED BY RON CHAUNCEY	LOCATION TYPE Inland Water <input type="checkbox"/> Land <input checked="" type="checkbox"/> Offshore <input type="checkbox"/>
CUSTOMER AXIS ONSHORE LP	PREPARED BY LEBLANC, MICHELLE	
BILL TO ADDRESS 16610 DALLAS PARKWAY SUITE 2500 DALLAS, TX US 75248	BILL OF LADING NO. M-I SWACO	
	CARRIER COREY LEDET	
	PURCHASE ORDER / AFE NO. N/A	
	FIELD / BLOCK	DOCK LOCATION

RIG NAME PRECISION 102	WELL LOCATION WILKINSON, MS	DOCK PHONE	CANADA LSD NO.
WELL NO. / LEASE GRAVES # 001	RIG PHONE 832-518-4191/4192	PROJECT NO. 93827-PCS	RIG FAX
			CURRENCY USD

QTY	PART OR ASSET NO.	DESCRIPTION	CHARGE TYPE	CHARGE UNIT	RATE	AMOUNT
1		10K SUPER CHOKE PACKAGE	UNIT CHARGE	PER DAY	125.00	125.00
1	A0574567	CHOKE CONSOLE.10K.SUPER.SINGLE				
1	A7104031	CHOKE VALVE.10K.SUPER.3-1/16				
2	GPS-209LAF, GPS-246LAF	SPACER.DOUBLE STUDD	UNIT CHARGE	PER DAY	19.20	38.40
UN-MANNED WELL						

GOVERNED BY THE GENERAL TERMS, CONDITIONS AND LIMITATIONS OF LIABILITY SET FORTH ON THE REVERSE SIDE OF M-I SWACO SHIP TICKET		Tax GEO Code:	TOTAL (excluding taxes)	163.40
CUSTOMER AUTHORIZED REP.	SIGNATURE	DATE	25	State Sales Tax 7.000%
M-I SWACO REPRESENTATIVE	<i>[Signature]</i>	9/16/09	157	County/Parish Tax 0.000%
ESTIMATE ONLY - INVOICE TO FOLLOW				City Tax 0.000%
NOTE: All equipment must be final cleaned before return. There will be a charge for missing or damaged equipment. Thank You!			0000	4-digit control #



INVOICE NO: 5217359
PAGE NO: 1 OF 1

PLEASE REMIT TO: M-I L.I.C.
WIRE TRANSFER
ABA 121 000 248 ACCOUNT 415979 0708
E.O. BOX 200132
DALLAS, TX 75320-0132
BILLED TO:
AXIS ONSHORE LP
16610 DALLAS PARKWAY SUITE 2500
DALLAS, TX 75248

DATE: 09-DEC-09
TERMS: Net Amount Due 30 days
DUE DATE: 08-JAN-10

PURCHASE ORDER:

CUSTOMER NO: 79165
DESTINATION/WELL NAME
GRAVES # 001

COUNTY & STATE BLOCK NO
WILKINSON, MS WILKINSON COUN

SALES ORG CODE: RLAF
CURRENCY: USD

WELL NUMBER: 93827
RIG/PLATFORM: PRECISION 102

SALES ORDER NO.	DELIVERY NO.	WHSR	DATE SHIPPED	QTY	ITEM DESCRIPTION	UOM	ITEM NUMBER	TAX	UNIT PRICE	AMOUNT
891009	0	A086		-46	PECAN NUT PLUG MEDIUM	BG, 50 LB	M0003122	T	14.75	(578.50)
		A086		-173	VINSEAL FINE	BG, 25 LB	M0007601	T	47.77	(8264.21)
		A086		-150	M-I BAR	BG, 100 LB	M0000001	T	8.91	(1692.90)
		A086		-100	VERSATROL	BG, 50 LB	M0002029	T	59.75	(5975.00)
		A086		-79	M-I-X II FINE	BG, 25 LB	M0002025	T	21.75	(1719.25)
	1601194	A086	01-DEC-09	326	TRUCKING SERVICE	100 POUND	R0088300	T	2.25	733.50
	50031-58	A086	01-DEC-09	326	RESTOCKING CHARGE	100 POUND	R0088310	T	1.75	570.50
893189	1610021	A086	24-NOV-09	7	ENGINEERING SERVICE	EACH	R0088110	T	500.00	-17,024.86
		A086	24-NOV-09	230	ENGINEERING SERVICE - MILEAGE	EACH	R0089578	T	1.10	6300.00
					ENGINEERING SERVICES 11-18-09 - 11-24-09 JARED HOLLAND					253.00
			164703		MS TAX	7.0000%				6,553.00
					For the number of Problems with this Invoice Contact Kim Vincent M-I SWACO 387-233-1714					(733.02)
<p>CREDIT INVOICE REFERENCE INVOICE NUMBERS) 5214986</p> <p>5212869, 5215167</p>										
<p>TAXABLE (10,471.86) NON TAXABLE .00 TAX CHARGED (733.02) TOTAL (11,204.88)</p>										

M-I L.I.C.
P.O. Box 12842
Houston, TX 77242

THANK YOU FOR YOUR BUSINESS

SELLER WARRANTS, THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE PRICE CHARGED ON THE INVOICE HAS NOT A VIOLATION OF ANY LAW OR GOVERNMENT REGULATION. BUYER WILL BE CHARGED
OF DELINQUENT ACCOUNTS AT THE RATE OF 1 1/2% PER MONTH OR THE MAXIMUM RATE ALLOWED BY LAW, WHICHEVER IS GREATER. IF THIS ACCOUNT IS PLACED WITH A COLLECTION AGENCY, ALL
OR LEGAL PROCEEDINGS ARE DEEMED TO BE FOR COLLECTION, CUSTOMER SHALL PAY DELINQUENT ACCOUNTS OR AGENT'S FEE, IN ACCORDANCE TO THE AMOUNT OF THE ACCOUNT FROM APPLICABLE AGREEMENT. ALL
FEES ARE COVERED BY THE STANDING TERMS OF SALE ON THE REVERSE SIDE.

For Inquiries:
(318) 233-1714

Original

UNIFORM STRAIGHT BILL OF LADING AND SHIPPING ORDER
 Return Ticket

EMERGENCY RESPONSE TELEPHONE NUMBER 281-661-1800
 281-361-1800
 Monday at all times the hazardous materials transportation
 including storage incidental to transportation (see 172.606)

Bill of Lading No. N/A
 Sales Order No. 891009
 Page 1 of 1

McLure
 P.O. Box 42849 • Houston, Texas 77242-2849
 Tel (713) 739-0222 • Fax (713) 308-9669

UNIFORM STRAIGHT BILL OF LADING AND SHIPPING ORDER

Customer No. 79165
 Date Shipped 01-DEC-09
 Well No. 93827
 Customer Name: LAFAYETTE - DRILLING FLUIDS
 Well No. A086 : PORT ALLEN WHSE

Ship To: WELL INFORMATION
 Ship Via: SHIP VIA

Ship From: AXIS, ONSHORE LP.
 16610 DALLAS PARKWAY, SUIT. GRAVES # 001
 PRECISION 102
 Well Name: GRAVES # 001
 State: MS
 County: WILKINSON

Carrier Name: MI-OWNED TRUCK/BARGE
 Trip: NONE
 Freight Bill Method: FREE CARRIER (BUYER PAYS)

Proper Shipping Name: PEANUT PLUS MEDIUM
 Prod. Code: M0003122
 City: (173.00)
 Packaging: 86, 25 LB
 Weight: 86, 25 LB
 Price: 47.77
 Amount: (8,264.21)

Proper Shipping Name: VINSEAL FINE
 Prod. Code: M0000001
 City: (190.00)
 Packaging: 86, 100 LB
 Weight: 86, 100 LB
 Price: 8.91
 Amount: (1,692.90)

Proper Shipping Name: M-I BAR
 Prod. Code: M0002029
 City: (100.00)
 Packaging: 86, 50 LB
 Weight: 86, 50 LB
 Price: 59.75
 Amount: (5,975.00)

Proper Shipping Name: M-I XILL FINE
 Prod. Code: M0002025
 City: (79.00)
 Packaging: 86, 25 LB
 Weight: 86, 25 LB
 Price: 21.75
 Amount: (1,718.25)

Proper Shipping Name: TRUCKING SERVICE
 Prod. Code: R0088300
 City: 326.00
 Packaging: 100 POUND
 Weight: 100 POUND
 Price: 2.25
 Amount: 733.50

Proper Shipping Name: RESTOCKING CHARGE
 Prod. Code: R0088310
 City: 326.00
 Packaging: 100 POUND
 Weight: 100 POUND
 Price: 1.75
 Amount: 570.50

SHIP TO	SHIP FROM	PROPER SHIPPING NAME	PROD. CODE	CITY	PACKAGING	WEIGHT	PRICE	AMOUNT
AXIS, ONSHORE LP. 16610 DALLAS PARKWAY, SUIT. GRAVES # 001 PRECISION 102	WILKINSON, MS GRAVES # 001	PEANUT PLUS MEDIUM	M0003122	(173.00)	86, 25 LB	86, 25 LB	47.77	(8,264.21)
		VINSEAL FINE	M0000001	(190.00)	86, 100 LB	86, 100 LB	8.91	(1,692.90)
		M-I BAR	M0002029	(100.00)	86, 50 LB	86, 50 LB	59.75	(5,975.00)
		M-I XILL FINE	M0002025	(79.00)	86, 25 LB	86, 25 LB	21.75	(1,718.25)
		TRUCKING SERVICE	R0088300	326.00	100 POUND	100 POUND	2.25	733.50
		RESTOCKING CHARGE	R0088310	326.00	100 POUND	100 POUND	1.75	570.50

SHIP-TOTAL MATERIALS SERVICES (18,328.86)
 RESTOCKING CHARGE 733.50
 TOTAL FREIGHT CHARGE (17,024.86)
 SUB-TOTAL BEFORE TAXES USD
 7.00% STATE SALES TAX (1,191.73)
 0.00% COUNTY SALES TAX
 0.00% CITY SALES TAX
 TOTAL (18,216.59)

FOR CARRIER DILIGENT DIAL TARIFF NO. RATE CONTRACT NO. SEAL NOW ROUTE

TERMS: 30 days net 10 days discount. Payment in full is due within 30 days of invoice date. If payment is not received by the due date, the carrier reserves the right to suspend service and to collect charges for demurrage and storage. The carrier is not responsible for any loss or damage to goods in transit. The carrier is not responsible for any delay in transit. The carrier is not responsible for any customs duties or taxes. The carrier is not responsible for any insurance charges. The carrier is not responsible for any other charges. The carrier is not responsible for any other charges. The carrier is not responsible for any other charges.

Signature: *[Signature]*
 Date: 12/11/09
 Title: *[Title]*

MUD ENGINEERING

SERVICE TICKET

MISWACO

EMERGENCY RESPONSE TELEPHONE NUMBER: 713-561-1600
 Monitored at all times for Hazardous Material in transportation including storage incidental to transportation (5 172.604).

No. S 164703

M-I LLC
 P.O. Box 42842 • Houston, Texas 77242-2842
 713-972-1310

DATE ISSUED		CUSTOMER		WELL NUMBER	WAREHOUSE
11-25-09	79165	SUFFIX	STATE	CITY, WELL NO. 93827	

CUSTOMER <i>Axis Onshore LP</i>		CUSTOMER P.O. NO.	
P.O. BOX OR STREET ADDRESS <i>16610 Dallas Parkway, Suit</i>		TAX 1 <input type="checkbox"/> WAREHOUSE 3 <input type="checkbox"/> INLAND WATER 2 <input checked="" type="checkbox"/> LAND WELLSITE 4 <input type="checkbox"/> OFFSHORE	SPECIAL 1 <input type="checkbox"/> COMPANY/DEALER 4 <input type="checkbox"/> TRUCK 2 <input type="checkbox"/> CUSTOMER 6 <input type="checkbox"/> BOAT/BARGE 3 <input type="checkbox"/> CONTRACTOR 8 <input type="checkbox"/> RAIL
CITY AND STATE <i>Dallas, Texas 75248</i>			
WELL NAME <i>Graves #001</i>			

DATE START <i>11-18-09</i>		TAX EXEMPT NO.	DATE STOP <i>11-24-09</i>
-------------------------------	--	----------------	------------------------------

DELIVERING WAREHOUSE <i>Port Allen</i>	STATE <i>MS</i>	COUNTY (BLOCK OR TRACT) <i>Wilkinson</i>	CITY (IF APPLICABLE) <i>Centreville, MS</i>	REG OR PLATFORM NO. <i>Precision 102</i>	NO. OF TICKETS ISSUED THIS WELL TO DATE
-------------------------------------------	--------------------	---------------------------------------------	------------------------------------------------	---------------------------------------------	-----------------------------------------

DESCRIPTION OF SERVICE	PRODUCT CODE	NUMBER OF DAYS	RATE	AMOUNT
LAND SERVICE ONE ENGINEER ADDITIONAL ENGINEERS (NUMBER _____)	8811	7	900 ⁰⁰	6300 ⁰⁰
OFFSHORE AND INLAND WATER SERVICE ONE ENGINEER ADDITIONAL ENGINEERS (NUMBER _____)	8812			
LAB TRAILER	8813			
<i>Mileage From Lafayette office to Well site Round Trip</i>		230	7 ¹⁰	253 ⁰⁰

Sales Organization *BLAF*
 Sales Order No. *893189*
 Shipping Order No. *1610021*

IT IS AGREED THAT THE ABOVE SERVICES WILL BE PROVIDED PURSUANT TO THE ABOVE TERMS AND THE STANDARD TERMS, CONDITIONS, WARRANTIES AND INDEMNITIES FOR MUD ENGINEERING SERVICE ON THE REVERSE SIDE.	SUB-TOTAL		<i>6553.</i>	⁰⁰
	STATE SALES TAX	%		
	COUNTY TAX	%		
	CITY SALES TAX	%		
SIGNATURE OF CUSTOMER'S AUTHORIZED REPRESENTATIVE <i>[Signature]</i>		TOTAL		
SIGNATURE OF M-I LLC COMPANY REPRESENTATIVE <i>Paul Hallid (Jared Holland)</i>				<i>6553.</i>
MP2106		DEC - 8 2009		⁰⁰

ORIGINAL 2ND AND 3RD COPY - HOUSTON BILLING DEPARTMENT
 4TH COPY - CUSTOMER COPY
 5TH COPY - 800X COPY

SUBJECT TO THE TERMS ON THE REVERSE SIDE

No. S 164703



PLEASE REMIT TO: M-I L.L.C.
 WIRE TRANSFER
 ABA 121 000 240 ACCOUNT 415979 0700
 P.O. BOX 200132
 DALLAS, TX 75220-0132
 BILLED TO:
 AXIS ONSHORE LP
 16610 DALLAS PARKWAY SUITE 2500
 DALLAS, TX 75248

INVOICE NO: 5217442
 PAGE NO: 1 of 1
 DATE: 10-DEC-09
 TERMS: Net Amount Due 30 days
 DUE DATE: 09-JAN-10

PURCHASE ORDER:

CUSTOMER NO: 79165
 DESTINATION/WELL NAME
 GRAVES # 001
 COUNTY & STATE BLOCK NO
 WILKINSON, MS WILKINSON COUN

WELL NUMBER: 93827
 RIG/PLATFORM: PRECISION 102

SALES ORG CODE: RLAF
 CURRENCY: USD

SALES ORDER NO.	DELIVERY NO.	WHSE	DATE SHIPPED	QTY	ITEM DESCRIPTION	UOM	ITEM NUMBER	TAX	UNIT PRICE	AMOUNT	
892114	0	A086		-56	CALCIUM CHLORIDE POWDER	BG, 50 LB	M0005978	T	27.95	(1565.20)	
					MS TAX	7.0000%				-1,565.20	
For Inquiries or Problems with this Invoice Contact Kim Vincent M-I SWACO 337-233-1714										(109.56)	
TAXABLE (1,565.20)									NON TAXABLE .00	TAX CHARGED (109.56)	TOTAL (1,674.76)

M-I L.L.C.
 P.O. Box 42042
 Houston, TX 77243

For Inquiries:
 (318) 233-1714

THANK YOU FOR YOUR BUSINESS

UNDER STANDING, THAT TO THE BEST OF ITS KNOWLEDGE AND BELIEF, THE PRICES CHARGED ON THE INVOICE ARE NOT A VIOLATION OF ANY LAW OR GOVERNMENT REGULATION. PAYMENT WILL BE CHARGED TO BELONGING ACCOUNTS AT THE RATE OF 1.7% PER MONTH ON THE BALANCE NOT PAID BY THE DATE OF THIS INVOICE IS MADE. IF THIS ACCOUNT IS PLACED WITH AN AGENCY OR COLLECTION AGENCY, OR LEGAL PROCEEDINGS ARE ENDED FOR COLLECTION, COMPANY SHALL PAY REASONABLE ATTORNEY'S OR AGENT'S FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST. ALL SALES ARE COVERED BY THE STANDARD TERMS OF SALE ON THE REVERSE SIDE.

Original



PLEASE REMIT TO: M-I L.L.C.
 WIRE TRANSFER
 ABA 121 000 248 ACCOUNT 415979 0708
 P.O. BOX 200132
 DALLAS, TX 75320-0132
 BILLED TO:
 AXIS ONSHORE LP
 16610 DALLAS PARKWAY SUITE 2500
 DALLAS, TX 75248

INVOICE NO: 5217575
 PAGE NO: 1 OF 1
 DATE: 11-DEC-09
 TERMS: Net Amount Due 30 days
 DUE DATE: 10-JAN-10

CUSTOMER NO: 79165
 DESTINATION/WELL NAME
 GRAVES # 001
 COUNTY & STATE BLOCK NO
 WILKINSON, MS WILKINSON COUN

PURCHASE ORDER:

WELL NUMBER: 93827
 RIG/PLATFORM: PRECISION 102

SALES ORG CODE: RLAF
 CURRENCY: USD

SALES ORDER NO.	DELIVERY NO.	HSSE	DATE SHIPPED	QTY	ITEM DESCRIPTION	UOM	ITEM NUMBER	TAX	UNIT PRICE	AMOUNT
894339	1615313	A086	04-DEC-09	2	ENGINEERING SERVICE	EACH	R0088210	T	900.00	1800.00
		A086	04-DEC-09	230	ENGINEERING SERVICE - MILEAGE	EACH	R0089578	T	1.10	253.00
	S		164704		ENGINEERING SERVICES 12-03-09 - 12-04-09 JARED HOLLAND					2,063.00
					MS TAX				7.0000%	143.71
For Inquiries of Problems with this Invoice Contact Kim Vincent M-I SWACO 337-233-1714										
TAXABLE 2,053.00 NON TAXABLE .00 TAX CHARGED 143.71 TOTAL 2,196.71										

M-I L.L.C.
 P.O. Box 42042
 Houston, TX 77242

THANK YOU FOR YOUR BUSINESS

PLEASE WARRANT, THAT TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE PRICES CHARGED ON THE INVOICE ARE NOT A VIOLATION OF ANY LAW OR GOVERNMENT REGULATION. SERVICE WILL BE RENDERED OR DELIVERED ACCORDING TO THE DATE OF 1 1/2% PER MONTH ON THE UNPAID BALANCE ALLOWED BY LAW, WHETHER AS SALES, IF THIS ACCOUNT IS PLACED WITH AN ATTORNEY OR COLLECTION AGENCY, ALL SUCH PROCEEDINGS ARE DEEMED TO BE FOR COLLECTION, CUSTOMER SHALL PAY MANAGEABLE ATTORNEY'S OR AGENT'S FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT BILLS SPECIFICALLY INTEREST. ALL DUES ARE CONSIDERED BY THE PAYING PARTY OF THE BILLING SIDE.

For Inquiries:
 (318) 231-1714

Original

SERVICE TICKET



EMERGENCY RESPONSE TELEPHONE NUMBER: 713-661-1800
 Monitored at all times the Hazardous Material is in transportation including storage incidental to transportation (§ 172.604).

No. S 164704

M-I LLC
 P.O. Box 42842 • Houston, Texas 77242-2842
 713-972-1310

DATE ISSUED		CUSTOMER			WELL NUMBER		WAREHOUSE
		NUMBER	SUFFIX	STATE	CNTY.	WELL NO.	
	12-4-09	79165				93827	

CUSTOMER: Axis Onshore LP
 CUSTOMER P O NO: _____
 P.O. BOX OR STREET ADDRESS: 16610 Dallas Parkway Suit
 CITY AND STATE: Dallas, Texas 75248
 WELL NAME: _____

T R I P
 1 WAREHOUSE 3 INLAND WATER
 2 LAND WELLSITE 4 OFFSHORE

R I G P L A T F O R M
 1 COMPANY/DEALER 4 TRUCK
 2 CUSTOMER 5 BOAT/BARGE
 3 CONTRACTOR 6 RAIL

DATE START: 12-3-09
 DATE STOP: 12-4-09
 TAX EXEMPT NO: _____

DELIVERING WAREHOUSE: Port Allen STATE: LA COUNTY (BLOCK OR TRACK): Wilkinson
 CITY (IF APPLICABLE): Centreville, MS RIG OR PLATFORM NO.: Precision 107
 NO OF TICKETS ISSUED THIS WELL TO DATE: _____

DESCRIPTION OF SERVICE	PRODUCT CODE	NUMBER OF DAYS	RATE	AMOUNT
LAND SERVICE ONE ENGINEER ADDITIONAL ENGINEERS (NUMBER _____)	8811	2	900 ⁰⁰	1800 ⁰⁰
OFFSHORE AND INLAND WATER SERVICE ONE ENGINEER ADDITIONAL ENGINEERS (NUMBER _____)	8812			
LAB TRAILER	8813			
Mileage for Round trip from Lafayette, La to Centreville, MS.		230	110	253 ⁰⁰

Sales Organization: BLAF
 Sales Order No. 891339
 Shipping Order No. 1615313

IT IS AGREED THAT THE ABOVE SERVICES WILL BE PROVIDED PURSUANT TO THE ABOVE TERMS AND THE STANDARD TERMS, CONDITIONS, WARRANTIES AND INDEMNITIES FOR M-I ENGINEERING SERVICE ON THE REVERSE SIDE.

SUB-TOTAL	2053 ⁰⁰
STATE SALES TAX	%
COUNTY TAX	%
CITY SALES TAX	%
TOTAL	2053⁰⁰

SIGNATURE OF CUSTOMER AUTHORIZED REPRESENTATIVE: _____
 SIGNATURE OF M-I LLC COMPANY REPRESENTATIVE: James Hillard
 M-I 2008 **DEC 11 2009**
 ORIGINAL 2ND AND 3RD COPY - HOUSTON BILLING DEPARTMENT
 4TH COPY - CUSTOMER COPY
 5TH COPY - BOOK COPY
 SUBJECT TO THE TERMS ON THE REVERSE SIDE

No. S 164704



PLEASE REMIT TO: M-I L.L.C.
 WIRE TRANSFER
 ABA 121 000 248 ACCOUNT 415979 0700
 P.O. BOX 200132
 DALLAS, TX 75320-0132
 BILLED TO:
 AXIS ONSHORE LP
 16610 DALLAS PARKWAY SUITE 2500
 DALLAS, TX 75248

INVOICE NO: 5218257
 PAGE NO: 1 OF 1
 DATE: 22-DEC-09
 TERMS: Net Amount Due 30 days
 DUE DATE: 21-JAN-10

CUSTOMER NO: 79165
 DESTINATION/WELL NAME
 GRAVES # 001
 COUNTY & STATE BLOCK NO
 WILKINSON, MS WILKINSON COUN

WELL NUMBER: 93827
 RIG/PLATFORM: PRECISION 102
 SALES ORG CODE: RLRF
 CURRENCY: USD

PURCHASE ORDER:

SALES ORDER NO.	DELIVERY NO.	WHS#	DATE SHIPPED	QTY	ITEM DESCRIPTION	UOM	ITEM NUMBER	TAX	UNIT PRICE	AMOUNT	
893675	0	A015		-934	MEGADRIL SYSTEM RENTAL	BBL, 42 GA	R0088451	N	.00	.00	
894005	1613953	A086	10-DEC-09	112	CALCIUM CHLORIDE POWDER	BG, 50 LB	M0005978	F	27.95	3130.40	
894148	0	A086		-112	CALCIUM CHLORIDE POWDER	BG, 80 LB	M0004011	T	44.69	3,130.40 (5005.28)	
095965	0	A086		-1027	MEGADRIL SYSTEM RENTAL	BBL, 42 GA	R0088451	N	.00	-5,005.28	
					Rental Mud Returned					.00	
					MS TRX For Inquiries or Problems with this Invoice Contact: Kirm Vincent M-J SWACO 337-293-1714	7.0000%				(131.24)	
TAXABLE (1,874.88)									NON TAXABLES .00	TAX CHARGED (131.24)	TOTAL (2,006.12)

M-I L.L.C.
 P.O. Box 42842
 Houston, TX 77242
 For Inquiries:
 (318) 233-1714

THANK YOU FOR YOUR BUSINESS

PLEASE REMIT TO: M-I L.L.C. TO THE BEST OF HIS KNOWLEDGE AND BELIEF, THE SALES CHARGE OF THIS SERVICE HAS NOT A FORTIFICATION OF ANY LAW OR GOVERNMENT REGULATION. SERVICE WILL BE CHARGED ON DELIVERY DATE AT THE RATE OF 1 1/4% PER MONTH OF THE BALANCE DUE UNLESS OTHERWISE NOTED BY LAW. RECEIPTS IS LESS. IF THIS ACCOUNT IS PLACED WITH AN ATTORNEY OR COLLECTION AGENCY, OR LEGAL PROCEEDINGS ARE INSTITUTED FOR COLLECTION, CUSTOMER SHALL PAY ADDITIONAL ATTORNEY'S OR AGENT'S FEES, IN ADDITION TO THE AMOUNT OF THE ACCOUNT PLUS APPLICABLE INTEREST. ALL SALES ARE COVERED BY THE STANDARD TERMS OF SALE OF THE INVOICE FILE.

Original

AFFIDAVIT

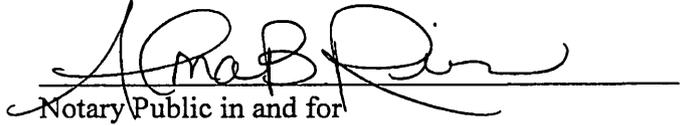
THE STATE OF TEXAS §
 §
COUNTY OF HARRIS §

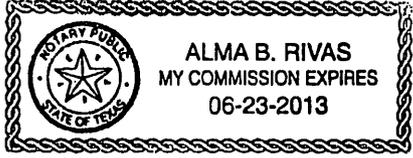
I hereby certify that a true and correct copy of the Notice of Construction Lien Oil, Gas & Mineral Property has been sent the owners (or reputed owners) by certified mail, return receipt requested on June 10, 2010 as follows:

1. Axis Onshore, LP
200 Crescent Court, Suite 1600
Dallas, Texas 75201
2. Axis Onshore, LLC
16610 Dallas Parkway, Suite 2500
Dallas, Texas 75248
3. TriDimension Energy, LP
c/o TDE Operating GP, LLC, general partner
200 Crescent Court, Suite 1600
Dallas, Texas 75201

By: 
Ben L. Aderholt

SUBSCRIBED and SWORN TO BEFORE ME, the undersigned authority, by Ben L. Aderholt on this the 10 day of June, 2010.


Notary Public in and for
the State of TEXAS



Printed Name: Alma B. Rivas
My Commission Expires: 6-23-13

Northern District of Texas Claims Register

10-33569-sgj11 Axis Onshore, LP

Judge: Stacey G. Jernigan **Chapter:** 11
Office: Dallas **Last Date to file claims:** 07/28/2010
Trustee: **Last Date to file (Govt):**

<i>Creditor:</i> (13410632) M-I L.L.C. c/o Ben L. Aderholt Looper Reed & McGraw, P.C. 1300 Post Oak Blvd., Suite 2000 Houston, Texas 77056	Claim No: 61 <i>Original Filed</i> Date: 07/28/2010 <i>Original Entered</i> Date: 07/28/2010	<i>Status:</i> Filed by: CR Entered by: Aderholt, Ben Modified:
Secured claimed: \$379163.07 Total claimed: \$379163.07		

<i>History:</i> <u>Details</u> <u>61-1</u> 07/28/2010 Claim #61 filed by M-I L.L.C., total amount claimed: \$379163.07 (Aderholt, Ben)
<i>Description:</i>
<i>Remarks:</i>

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	\$379163.07	
Priority		
Unknown		
Administrative		
Total	\$379163.07	\$0.00