

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

UNITED STATES BANKRUPTCY COURT		PROOF OF CLAIM
Name of Debtor: AXIS ONSHORE, LP		Case Number: 10-33569
<small>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.</small>		
Name of Creditor (the person or other entity to whom the debtor owes money or property): S PAUL PROVENZA		<input checked="" type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Creditor No 13251626 Court Claim Number: <u>17</u> (If known) Filed on: <u>06/21/2010</u>
Name and address where notices should be sent: PO BOX 80672 BATON ROUGE, LA 70898-0672 Telephone number: 225-925-9658 office, 225-772-2554 cell		
Name and address where payment should be sent (if different from above): <div style="text-align: center;">RECEIVED MAR 07 2011 BMC GROUP</div> Telephone number: _____		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1. Amount of Claim as of Date Case Filed: <u>\$ 8,097.00</u> If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$11,725*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5). <input type="checkbox"/> Up to \$2,600* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(____). Amount entitled to priority: \$ _____ <small>*Amounts are subject to adjustment on 4/1/13 and may vary thereafter with respect to the date of _____</small>
2. Basis for Claim: <u>Legal and Regulatory Services</u> (See instruction #2 on reverse side.) 3. Last four digits of any number by which creditor identifies debtor: <u>Not App</u> 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____ Value of Property: \$ _____ Annual Interest Rate _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. 7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.) DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available, please explain: _____		

Date: **02/16/2011**

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.

S. Paul Provenza

S. Paul Provenza
P.O. Box 80672
Baton Rouge LA 70898-0672
225-925-9658

FILED

FEB 18 2011



Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

TAWANA C. MARSHALL, CLERK
U.S. BANKRUPTCY COURT
NORTHERN DISTRICT OF TEXAS

Case Name: Axis Onshore, LP (c/w TriDimension Energy, LP)
Case No: 10-BK-33569 (c/w 10-BK-33565)

Creditor Name: S Paul Provenza
Creditor No: 13251626
Claim No: 17

Recap of Invoices of Open Account

<u>No</u>	<u>Name</u>	<u>Parish</u>	<u>Amount</u>
490	Lismore Landing	Concordia	\$ 700.00
504	W Catahoula Lake	LaSalle	\$4,089.00
512	Larto Lake	LaSalle	\$2,908.00
529	Catahoula Lake	LaSalle	\$ 400.00
	TOTAL		\$8,097.00

504 W Catahoula Lake is being added to this Amended Proof of Claim herein - the other three invoices are shown in the Original Proof of Claim (filed 06/21/2010)

Invoice

S. Paul Provenza

PO Box 80672

Baton Rouge, LA 70898-0672

Date
5/3/2010

Bill To
Axis Onshore, LP Attn: Mr Roy Geoghegan 405 Texas Street Vidalia, LA 71373

Date	Description	Qty	Rate	Amount
4/15/2009	Meet with Dave Elfurt (OOC) regarding unitization	1	100.00	100.00
5/25/2009	Work on unit termination, research on SONRIS	3	100.00	300.00
6/3/2009	Work on 29-L-3 Unit Termination	2	100.00	200.00
6/4/2009	Prepare colored unit plat, email to Jay Stewart	1	100.00	100.00

490 Lismore Landing, Concordia Ph, LA	Total	\$700.00
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Invoice

S. Paul Provenza

PO Box 80672
Baton Rouge, LA 70898-0672

Date
7/1/2010

Bill To
Axis Onshore, LP Attn: Mr Roy Geoghegan 405 Texas Street Vidalia, LA 71373

Date	Description	Qty	Rate	Amount
6/12/2009	Open file and review materials	1	100.00	100.00
7/20/2009	Research on SONRIS	3	100.00	300.00
7/27/2009	Research unit orders at Office of Conservation	2	0.00	0.00
7/28/2009	Research at OOC (Well Files), administrative orders	1	0.00	0.00
7/29/2009	Review unit hearing materials	1	0.00	0.00
8/3/2009	Prepare alternate unit well application and proposed order	2	0.00	0.00
10/6/2009	Work on Alternate Unit Order (Crooks #1)	1	0.00	0.00
10/7/2009	Work on Alternate Unit Well request	1	0.00	0.00
10/14/2009	Complete and turn in CROOKS #1 Alternate Unit Well request	1	0.00	0.00
11/24/2009	Work on Alternate Unit Well order	1	0.00	0.00
12/4/2009	Phone conf with Jeff Wells (OOC), research on SONRIS	1	100.00	100.00
12/29/2009	Draft and transmit Application for Alternate Unit Well (WX A RA SU67) for Crooks #1	1	100.00	100.00
1/4/2010	Prepare Affidavit of Mailing, Affidavit of Posting, advertise Legal Notice in The Jena Times	2	100.00	200.00
1/14/2010	Open file for Alternate Unit Well for WX H RA SU39	1	100.00	100.00
1/15/2010	Work on exhibits for WX A RA SU67 Hearing	1	100.00	100.00
1/19/2010	Work on exhibit booklet for WX A RA SU67	1	100.00	100.00
1/25/2010	Prepare exhibit booklets for WX A RA SU67 Hearing	4	100.00	400.00
1/26/2010	Attend WX A RA SU67 Hearing at Office of Conservation	2	100.00	200.00
1/27/2010	Phone conf with Jim Lossin, request Hearing date for WX H RA SU39 (Jack Allen)	1	100.00	100.00
2/3/2010	Work on Affidavits of Posting, Publishing & Mailing	2	100.00	200.00
2/18/2010	Work on booklet exhibits	1	100.00	100.00
2/19/2010	Work on booklet exhibits & proposed Order	3	100.00	300.00
2/22/2010	Prepare for Hearing for WX H RA SU39	2	100.00	200.00
2/23/2010	Attend WX H RA SU39 Hearing (Doc 10-170)	2	100.00	200.00
4/6/2010	Transmit order to OOC & Axis, close file	1	100.00	100.00
6/8/2010	Review and process Order 1298-A-15 for recording	1	100.00	100.00
6/14/2010	Complete Order 1298-A-15 and close file	1	100.00	100.00
12/29/2009	Office of Conservation - Hearing Fee for Alternate Unit Well Request		755.00	755.00
1/15/2010	Legal Notice for OOC Hearing on 01/26/10 (WX A RASU67)		47.00	47.00
2/15/2010	The Jena Times - Publication for Doc# 10-170 (WX H RA SU39)		41.00	41.00
4/7/2010	Recording - LaSalle Ph Clerk - Order 1298-A-14 (WX A RA SU 67)		77.00	77.00

504 W Catahoula Lk

Total

S. Paul Provenza

Invoice

PO Box 80672
 Baton Rouge, LA 70898-0672

Date
7/1/2010

Bill To
Axis Onshore, LP Attn: Mr Roy Geoghegan 405 Texas Street Vidalia, LA 71373

Date	Description	Qty	Rate	Amount
6/15/2010	Clerk of Court, LaSalle Ph - Recording of Order 1298-A-15 (WX H RA SU39; JACK ALLEN #7)		69.00	69.00
	Reimbursable Expenses Total			989.00

504 W Catahoula Lk	Total	\$4,089.00
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Invoice

S. Paul Provenza

PO Box 80672
Baton Rouge, LA 70898-0672

Date
5/3/2010

Bill To
Axis Onshore, LP Attn: Mr Roy Geoghegan 405 Texas Street Vidalia, LA 71373

Date	Description	Qty	Rate	Amount
8/13/2009	Open file and review	1	100.00	100.00
8/14/2009	Research on SONRIS	2	100.00	200.00
8/18/2009	Research on SONRIS	1	100.00	100.00
8/19/2009	Research SONRIS and email to Malcolm Barlow	1	100.00	100.00
8/25/2009	Work on substitute unit well	1	100.00	100.00
8/26/2009	Meet with Dave Elfurt & Jeff Wells at OOC	1	100.00	100.00
10/6/2009	Work on Substitute Unit Order (Missiana 18-11 #1)	2	100.00	200.00
10/7/2009	Work on substitute unit well request	1	100.00	100.00
10/15/2009	Complete and turn in MISSIANA #10 substitute unit well request	1	100.00	100.00
10/22/2009	Prepare and transmit MD-10-R-A-1 (amend well) for MISSIANA #10 (SN 239938)	1	100.00	100.00
10/26/2009	Work on Substitute Unit Well Request	1	100.00	100.00
10/29/2009	Work on Substitute Unit Well Order	1	100.00	100.00
1/5/2010	Work on changing order plat	1	100.00	100.00
2/10/2010	Review Administrative Order, forward to Clerk of Court for recording	1	100.00	100.00
2/16/2010	Process Supp to Order 1232-B, amend well name for SN 239938	2	100.00	200.00
2/19/2010	Work on Unit Order confusion for WX G RA SU57	1	100.00	100.00
2/23/2010	Meet with Jeff Wells (OOC - BR), prepare amend well for SN 229938, cover letter to Jackie DeVall (OOC - Monroe)	2	100.00	200.00
3/10/2010	Research on SONRIS, phone conf with OOC Monroe	1	100.00	100.00
3/30/2010	Follow up on amend well name for MISSIANA 18-11 #2 (SN 239982)	1	100.00	100.00
4/1/2010	Work on amend well name for Missiana 18-11 #2 (SN 239982)	1	100.00	100.00
10/22/2009	Office of Conservaton - Amend Well Fee (Missiana #10 - SN 229938)		126.00	126.00
2/16/2010	Clerk, Corcordia Ph - Recording of Supp to Order No 1232-		70.00	70.00
2/16/2010	Office of Conservation - Amend Well Name for WX G RA SU67; Missiana 18-11 #2 (SN 239982)		126.00	126.00
2/22/2010	Clerk, Catahoula Ph - Recording of Supp to 1232-B		60.00	60.00
2/23/2010	Office of Conservation - Amend Well Fee for Missiana #10 (SN 229938)		126.00	126.00
	Reimbursable Expenses Total			508.00

512 Larto Lake, LaSalle Ph, LA

Total

\$2,908.00

Invoice

S. Paul Provenza

PO Box 80672

Baton Rouge, LA 70898-0672

Date
5/3/2010

Bill To
Axis Onshore, LP Attn: Mr Roy Geoghegan 405 Texas Street Vidalia, LA 71373

Date	Description	Qty	Rate	Amount
1/8/2010	Research Corp of Engineers permits (Vicksburg District), research SONRIS	3	100.00	300.00
1/12/2010	Complete Corps of Engineers research	1	100.00	100.00

529 Catahoula Lake, LaSalle Ph, LA

Total

\$400.00

Northern District of Texas Claims Register

10-33569-sgj11 Axis Onshore, LP

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

Creditor: (13251636) S. Paul Provenza P.O. Box 80672 Baton Rouge, LA 70898-0672	Claim No: 17 <i>Original Filed</i> Date: 06/21/2010 <i>Original Entered</i> Date: 06/24/2010 <i>Last Amendment Filed:</i> 02/18/2011 <i>Last Amendment Entered:</i> 02/22/2011	Status: Filed by: CR Entered by: Modified:
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Unsecured claimed: \$8097.00
Total claimed: \$8097.00

<i>History:</i>
<u>Details</u> 17-1 06/21/2010 Claim #17 filed by S. Paul Provenza, total amount claimed: \$4008 (Ecker, C.)
<u>Details</u> 17-2 02/18/2011 Amended Claim #17 filed by S. Paul Provenza, total amount claimed: \$8097 (Rielly, Bill)

Description: (17-2) Legal and Regulatory Services

Remarks:

Claims Register Summary

Case Name: Axis Onshore, LP
Case Number: 10-33569-sgj11
Chapter: 11
Date Filed: 05/21/2010
Total Number Of Claims: 1

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$8097.00	
Secured		
Priority		
Unknown		
Administrative		
Total	\$8097.00	\$0.00