

determine pursuant to 28 U.S.C. § 157(b); and venue being proper before this Court pursuant to 28 U.S.C. §§ 1408 and 1409; and due and proper notice of the Motion and the hearing thereon has been given under the circumstances and that no other or further notice need be provided; and the Court having determined that the legal and factual bases set forth in the Motion establish just cause for the relief granted herein; and upon all of the proceedings had before the Court and after due deliberation and sufficient cause appearing therefor, it is ORDERED that:

1. The Motion is GRANTED on an interim basis to the extent provided herein.

2. The Debtors are authorized, but not directed, pursuant to sections 105(a) and 363(c)(1) of the Bankruptcy Code, to continue the Cash Management System maintained by the Debtors before the Commencement Date, and to collect, concentrate, and disburse cash in accordance with the Cash Management System.

3. The Debtors are in compliance with section 345(b) of the Bankruptcy Code with respect to the JPMorgan Collection and Concentration Accounts and the Certificate of Deposit.

4. The Debtors are authorized, but not directed, to: (i) designate, maintain, and continue to use any or all of their existing Bank Accounts with those Banks listed on Exhibit A annexed hereto, in the names and with the account numbers existing immediately prior to the Commencement Date; (ii) deposit funds into and withdraw funds from such accounts by all usual means including, without limitation, checks, wire transfers, automated transfers and other debits; and (iii) treat their prepetition Bank Accounts for all purposes as debtor in possession accounts; *provided, however*, that nothing contained herein shall authorize any Bank to honor or pay any check issued or dated prior to the Commencement Date, except as otherwise provided by any order of this Court.

5. Except as otherwise provided in this Interim Order, all Banks are authorized and directed to continue to maintain, service, and administer such Bank Accounts as accounts of the Debtors as debtors-in-possession without interruption and in the usual and ordinary course, and to receive, process, honor and pay any and all checks, drafts, wire transfers, ACH transfers or other debits drawn on any of the Bank Accounts after the Commencement Date by the holders or makers thereof, to the extent funds are available.

6. Any Bank that honors a prepetition check, electronic transfer, or other item drawn on any Bank Account that is the subject of this Interim Order either (i) at the direction of the Debtors to honor such prepetition check, electronic transfer, or item, or (ii) in the good faith belief that the Court has authorized such prepetition check, electronic transfer, or item to be honored, shall not be deemed in violation of this Interim Order and shall not be liable for a prepetition check, electronic transfer or other item drawn on any Bank Account that is the subject of this Interim Order.

7. The Debtors are directed to maintain records of each and every transfer within the Cash Management System occurring on or after the Commencement Date to the same extent maintained by the Debtors prior to the Commencement Date, such that all postpetition transfers and transactions shall be adequately and promptly documented in, and readily ascertainable from, the Debtors' books and records.

8. Nothing contained herein shall prevent the Debtors from opening any additional bank accounts, or closing any existing Bank Account(s), as the Debtors may deem necessary and appropriate, and the Banks, and any other bank the Debtors deem appropriate are authorized to honor the Debtors' requests to open or close, as the case may be, such Bank Accounts or additional bank accounts.

9. The Debtors are authorized, but not directed, to use their existing Business Forms.

10. The Debtors are authorized, but not directed, to (i) pay undisputed prepetition Service Charges and (ii) reimburse the Banks for any claims arising, or chargebacks of deposits made, before or after the Commencement Date in connection with customer checks or other deposits into the Bank Accounts that have been dishonored or returned for any reason, together with any fees and costs in connection therewith, to the same extent that the Debtors were responsible for such items prior to the Commencement Date; provided, however, that none of the Banks shall be required to make transfers from or honor any draws against any of the Bank Accounts except to the extent of collected funds available in such Bank Accounts.

11. Bankruptcy Rule 6003(b) has been satisfied.

12. Notice of the Motion as provided therein shall be deemed good and sufficient notice of such Motion and the requirements of Bankruptcy Rule 6004(a) are waived.

13. Notwithstanding the applicability of Bankruptcy Rule 6004(h), the terms and conditions of this Interim Order shall be immediately effective and enforceable upon entry of this Interim Order.

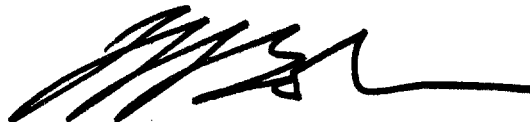
14. A final hearing to consider the relief requested in the Motion on a final basis is scheduled for November 17, 2009 ^{2:30 p.m.} ~~at 10:30 a.m.~~ (CST).

15. The deadline to respond or object to the relief requested on a final basis is November 12, 2009 at 12:00 p.m. (CST).

16. Within three (3) business days of the entry of this Interim Order, the Debtors shall serve a copy of this Interim Order on the Banks.

17. The Court shall retain jurisdiction to consider all matters arising from the interpretation or implementation of this Interim Order.

Dated: October 29, 2009
Houston, Texas



UNITED STATES BANKRUPTCY JUDGE

EXHIBIT A**BANK ACCOUNTS**

| ACCOUNT HOLDER | BANK | ACCOUNT TYPE | LAST 4 DIGITS OF ACCOUNT |
|---------------------------------------|-------------------------------------|---------------------------|---------------------------------|
| Express Energy Services Operating, LP | JPMorgan Chase, N.A. Houston, TX | Operating | 2157 |
| Express Energy Services Operating, LP | JPMorgan Chase, N.A. Houston, TX | Collection | 6840 |
| Express Energy Services Operating, LP | JPMorgan Chase, N.A. Houston, TX | Certificate of Deposit | 1423 |
| Express Energy Services Operating, LP | Coastal Commerce Bank Houma, LA | Money Market | 6755 |
| Express Energy Services Operating, LP | Coastal Commerce Bank Houma, LA | Operating | 1513 |
| Express Energy Services Operating, LP | Coastal Commerce Bank Houma, LA | Payroll | 9409 |
| Express Energy Services ARK, LP | Coastal Commerce Bank Houma, LA | Operating | 9441 |
| Express Energy Services ARK, LP | Coastal Commerce Bank Houma, LA | Payroll | 9714 |
| Express Energy Services CT, LP | Coastal Commerce Bank Houma, LA | Operating | 0050 |
| Express Energy Services CT, LP | Coastal Commerce Bank Houma, LA | Payroll | 9565 |
| Express Energy Services P&A, LP | Coastal Commerce Bank Houma, LA | Operating | 9391 |
| Express Energy Services P&A, LP | Coastal Commerce Bank Houma, LA | Payroll | 9573 |
| Express Energy Services WL, LP | Coastal Commerce Bank Houma, LA | Operating | 9275 |
| Express Energy Services WL, LP | Coastal Commerce Bank Houma, LA | Payroll | 9283 |
| D&D Tongs, L.P. | Coastal Commerce Bank Houma, LA | Operating | 0001 |
| D&D Tongs, L.P. | Coastal Commerce Bank Houma, LA | Payroll | 9995 |