





UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF TEXAS		PROOF OF CLAIM		YOUR CLAIM IS SCHEDULED AS: POC ID: s498 Amount/Classification \$0.00 Unsecured	
Name of Debtor: Ladder Companies, Inc.		Case Number: 12-31551			
<small>NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.</small>					
Name of Creditor (the person or other entity to whom the debtor owes money or property): Southern Flow Companies Inc.					
Name and address where notices should be sent:  29747777005249 SOUTHERN FLOW COMPANIES INC PO BOX 51475 LAFAYETTE, LA 70505-1475					
 MAY 10 2012 					
Creditor Telephone Number (337) 233-2066 email: david.hamner@southernflow.com					
Name and address where payment should be sent (if different from above):				<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number (if known): _____ Filed on: _____	
<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.					
Payment Telephone Number ()		email:			
1. AMOUNT OF CLAIM AS OF DATE CASE FILED \$ <u>419.86</u>					
If all or part of your claim is secured, complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.					
2. BASIS FOR CLAIM: <u>Services and Supplies for field services</u> <small>(See instruction #2)</small>					
3. LAST FOUR DIGITS OF ANY NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR: <u>4601</u>		3a. Debtor may have scheduled account as: <small>(See instruction #3a)</small>		3b. Uniform Claim Identifier (optional): <small>(See instruction #3b)</small>	
4. SECURED CLAIM: (See instruction #4)					
Check the appropriate box if your claim is secured by a lien on property or a right of set off, attach required redacted documents, and provide the requested information. Nature of property or right of setoff: Describe: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Property: \$ _____ Annual Interest Rate: _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable (when case was filed)				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: \$ <u>419.86</u>	
5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.					
Amount entitled to priority: \$ <u>- 0 -</u>					
You MUST 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"/> 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"/> 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"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a) (_____).					
CANO PETROLEUM  00267					
<small>* 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.</small>					
6. CREDITS: The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)					

7. DOCUMENTS: *Attached are redacted copies of documents that support the claim*, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. If the claim is secured, box 4 has been completed, and redacted copies of documents providing evidence of perfection of a security interest are attached. (See instruction #7, and definition of "redacted").
DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.
If the documents are not available, please explain:

DATE-STAMPED COPY To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.
The original of this completed proof of claim form must be sent by mail or hand delivered (FAXES NOT ACCEPTED) so that it is actually received on or before 5:00 pm, prevailing Central Time on May 7, 2012 for All Entities and Persons including Governmental Units.

BY MAIL TO:
BMC Group, Inc.
Attn: Cano Petroleum, Inc. Claims Processing
PO Box 3020
Chanhassen, MN 55317-3020

BY MESSENGER OR OVERNIGHT DELIVERY TO:
BMC Group, Inc.
Attn: Cano Petroleum, Inc. Claims Processing
18675 Lake Drive East
Chanhassen, MN 55317

***You are encouraged to E-File your proof of claim directly by logging onto <http://www.bmcgroup.com/Cano/ClaimFiling>**

8. SIGNATURE: (See instruction #8)

Check the appropriate box.

- I am the creditor. I am the creditor's authorized agent.
(Attach copy of power of attorney, if any.) I am the trustee, or the debtor,
or their authorized agent. I am a guarantor, surety, indorser, or other codebtor.
(See Bankruptcy Rule 3004.) (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: David Hamner
Title: Controller
Company: Southern Flow Companies, Inc

[Signature]
(Signature)

5/4/2012
(Date)

Address and telephone number (if different from notice address above):

Telephone number: email:

337-233-2066

david.hamner@southernflow.com

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.

REMIT TO:
 SOUTHERN FLOW COMPANIES INC
 P O BOX 51475
 LAFAYETTE, LA 70505-1475
 (337) 233-2066

PAGE 1

LADDER ENERGY
 P O BOX 39
 DELAWARE, OK 74027-0039

STATEMENT DATE 05/04/12

CUSTOMER NUMBER 704601

*** STATEMENT ***

---TRANSACTION---				DAYS	
DATE	CODE	NUMBER	DESCRIPTION	PAST DUE	AMOUNT
02/29/12	INV	918143	FIELD SERVICES	21021015 65	419.86

AMOUNT DUE \$419.86
 =====

TRANSACTION CODE KEY

INV-INVOICE

THE ABOVE DATA REFLECTS ALL ACTIVITY ON YOUR ACCOUNT. ALL INVOICES 31 DAYS OLD OR OLDER ARE NOW DUE. SEND CHECK FOR PAYMENT OR IF YOUR RECORDS DO NOT AGREE, PLEASE ASSIST US BY PROVIDING THE NECESSARY INFORMATION TO P O BOX 51475 LAFAYETTE, LA 70505-1475 IN ORDER TO ACCURATELY UPDATE YOUR ACCOUNT.

(CURRENT) 1-30 DAYS	(PAST DUE) 31-60 DAYS	(DELINQUENT) 61-90 DAYS	OVER 90
.00	.00	419.86	.00



21-SOUTHERN FLOW DIVISION-TULSA

INVOICE: 918143 PAGE: 1

DATE: 02/29/12 CUST: 7046-01

C704601T2102I015I918143
FEDERAL ID: 84-11-06948

ALL TAXABLE ITEMS INDICATED WITH AN '*' NEXT TO SF CODE

REMIT SOUTHERN FLOW COMPANIES INC
PAYMENT P O BOX 51475
TO LAFAYETTE, LA 70505-1475
(337) 233-2066

TERMS 30 DAYS - NET INV AMOUNT
PAID IN UNITED STATES DOLLARS

P. O. NP00000034

CUST: 704601 371

NOWATA COUNTY, OK

LADDER ENERGY
6500 N BELT LINE RD #200
IRVING, TX 75063-6056

REFERENCE TICKET NO	SF CODE	FACILITY OR CHARGE SERVICE OR MATERIALS	QUANTITY	UNIT AMOUNT	EXTENDED AMOUNT	DISCOUNT AMOUNT	TOT NET AMOUNT
21-02I015		GLASS REED UNIVERSITY					
	0205	FC-3/TRANS (D/P/T) -STD INSP/FC	1.0	70.00	70.00		70.00
	0280	MILEAGE / AUTO - CHARGE / MILE	26.6	1.20	31.92		31.92
	0262	TECH TRAVEL TIME - STD/RATE/HR	0.6	51.00	30.60		30.60
		TEXACO					
	0205	FC-3/TRANS (D/P/T) -STD INSP/FC	1.0	70.00	70.00		70.00
	*	1487010001 LITHIUM BATTERY	1.0	10.93	10.93		10.93
	0280	MILEAGE / AUTO - CHARGE / MILE	26.7	1.20	32.04		32.04
	0262	TECH TRAVEL TIME - STD/RATE/HR	0.7	51.00	35.70		35.70
		ARROW O&G GLASS HARTMON					
	0205	FC-3/TRANS (D/P/T) -STD INSP/FC	1.0	70.00	70.00		70.00
	0280	MILEAGE / AUTO - CHARGE / MILE	26.7	1.20	32.04		32.04
	0262	TECH TRAVEL TIME - STD/RATE/HR	0.7	51.00	35.70		35.70
**TICKET TOTAL							418.93
		STATE TAXES (OK 0.045000)		0.49
		COUNTY TAXES (105 0.020000 NOWATA CO)		0.22
		CITY TAXES (BKJT 0.020000 DELAWARE)		0.22

MILEAGE-TECH/HR-BOAT CHARGE PRORATED TO APPLICABLE LEASES

PURCHASER IS RESPONSIBLE FOR ANY ADDITIONAL SALES OR USE TAX.
80-2 408.00 *10.93

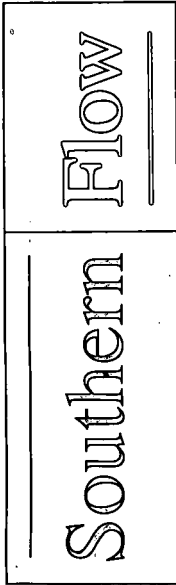
REMIT THIS AMOUNT \$ 419.86

TICKET SAPULPA OK 74067-1410

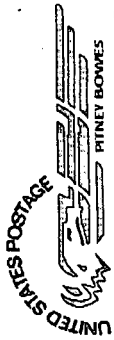
CUSTOMER 704601-371
 NAME LADDER ENERGY
 BILLING 6500 N BELT LINE RD #200
 ADDRESS IRVING TX 75063
 FIELD/LOC NOWATA COUNTY OK
 TAX CODE OK105BKJT
 SF-AREA TULSA
 C704601T21021015
 TICKET NO. J-21-021015-01
 DATE DONE 02-28-12
 CUST P.O. NO NP00000034
 CHECK CHARGE BASIS BELOW

REF	SCH	F	DD	ITEM	CODE	INV	FACILITY OR CHARGE	SERVICE OR MATERIAL	QUAN	SCH	CALLOUT	OFFSHORE
00501	S	02		B	S	0205	GLASS REED UNIVERSITY	FC-3/TRANS(D/P/T)	1.0			
00502	S	02		S	0205	TEXACO						
01001	S	02		B	S	0205	ARROW OIG GLASS	FC-3/TRANS(D/P/T)	1.0			
01002	S	02		S	0205	ARROW OIG GLASS						
01501	S	02		B	S	0205	LITHIUM BATTERY	FC-3/TRANS(D/P/T)	1.0			
01502	S	02		S	0205	LITHIUM BATTERY						
90001	S	02		X	0280		MILEAGE/AUTO - CHARGE/MILE		80			
90002	S	02		X	0262		TECH TRAVEL TIME - STD/RATE/HR		20			
90003	S	02		X	0261		TECH SERVICE TIME - STD/RATE/HR		0			

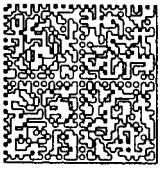
REMARKS LOCK = 3101
 MIKE 440-0876
 CUST AGENT Shaun Turner
 0963



SOUTHERN FLOW COMPANIES, INC.
P.O. BOX 51475 - LAFAYETTE, LA 70505-1475

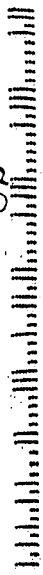


02 1M \$ 00.45⁰
000 4230 447 MAY 04 2012
MAILED FROM ZIP CODE 70503



BMC Group, Inc
Attn: Cano Petroleum, Inc Claims Processing
P.O. Box 3020
Chanhassen, MN 55309-3020

MAY 10 2012
BMC GROUP



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