Monthly Operating Report

CASE NAME:	Tri Dimension Energy, L.P.
CASE NUMBER:	10-33565
JUDGE:	

ACCRUAL BASIS

UNITED STATES BANKRUPTCY COURT

NORTHERN DISTRICT OF TEXAS

Dallas Division

MONTHLY OPERATING REPORT

MONTH ENDING: June 30, 2010

IN ACCORDANCE WITH TITLE 28, SECTION 1746, OF THE UNITED STATES CODE, I DECLARE UNDER PENALTY OF PERJURY THAT I HAVE EXAMINED THE FOLLOWING MONTHLY OPERATING REPORT (ACCRUAL BASIS-1 THROUGH ACCRUAL BASIS-7) AND THE ACCOMPANYING ATTACHMENTS AND, TO THE BEST OF MY KNOWLEDGE, THESE DOCUMENTS ARE TRUE, CORRECT AND COMPLETE. DECLARATION OF THE PREPARER (OTHER THAN RESPONSIBLE PARTY): IS BASED ON ALL INFORMATION OF WHICH PREPARER HAS ANY KNOWLEDGE.

RESPONSIBLE PARTY:

K A Greg	CFO
ORIGINAL SIGNATURE OF RESPONSIBLE PARTY	TITLE
KENNETH GREGG	7-20-10
PRINTED NAME OF RESPONSIBLE PARTY	DATE

PREPARER:

John Goedert	Controller
ORIGINAL SIGNATURE OF PREPARER	TITLE
John Goedert	7-20-10
PRINTED NAME OF PREPARER	DATE

Monthly Operating Report

ACCRUAL BASIS-1

CASE NAME: Tri Dimension Energy, L.P.

CASE NUMBER: 10-33565

COMPARATIVE BALANCE SHEET

		SCHEDULE AMOUNT	MONTH June 30, 2010	MONTH	MONTH
ASSETS					
1.	UNRESTRICTED CASH	$ 575,244	523,155		
2.	RESTRICTED CASH	$0	$0		
3.	TOTAL CASH	$575,244	$523,155	$0	$0
4.	ACCOUNTS RECEIVABLE (NET)	7,796,209	8,679,247		
5.	INVENTORY	$0	$0		
6.	NOTES RECEIVABLE	$0	$0		
7.	PREPAID EXPENSES	314,903	314,903		
8.	OTHER (ATTACH LIST)	$0	$0		
9.	TOTAL CURRENT ASSETS	$8,686,356	$9,517,305	$0	$0
10.	PROPERTY, PLANT & EQUIPMENT	190,411,017	190,503,735		
11.	LESS: ACCUMULATED DEPRECIATION / DEPLETION	153,938,978	154,200,506		
12.	NET PROPERTY, PLANT & EQUIPMENT	$36,472,039	$36,303,229	$0	$0
13.	DUE FROM INSIDERS	$0	$0		
14.	OTHER ASSETS - NET OF AMORTIZATION (ATTACH LIST) - (A)	642,378	601,948		
15.	OTHER (ATTACH LIST)	$0	$0		
16.	**TOTAL ASSETS**	$45,800,773	$46,422,482	$0	$0
POSTPETITION LIABILITIES					
17.	ACCOUNTS PAYABLE		2,152,033		
18.	TAXES PAYABLE		$0		
19.	NOTES PAYABLE		$0		
20.	PROFESSIONAL FEES		$0		
21.	SECURED DEBT		$700,000		
22.	OTHER (ATTACH LIST)		$0	$0	
23.	TOTAL POSTPETITION LIABILITIES		$2,852,033	$0	$0
PREPETITION LIABILITIES					
24.	SECURED DEBT - (B)	$45,142,122	$44,873,798		
25.	PRIORITY DEBT	$25	$25		
26.	UNSECURED DEBT	671,515	578,708		
27.	OTHER (ATTACH LIST)	$0	$0		
28.	TOTAL PREPETITION LIABILITIES	$45,813,662	$45,452,531	$0	$0
29.	**TOTAL LIABILITIES**	$45,813,662	$48,304,564	$0	$0
EQUITY					
30.	PREPETITION OWNERS' EQUITY	($12,889)	($12,889)		
31.	POSTPETITION CUMULATIVE PROFIT OR (LOSS)		($2,002,387)		
32.	DIRECT CHARGES TO EQUITY (ATTACH EXPLANATION) - (C)		$133,195		
33.	TOTAL EQUITY - (D)	($12,889)	($1,882,082)	$0	$0
34.	**TOTAL LIABILITIES & OWNERS' EQUITY**	$45,800,773	$46,422,482	$0	$0

(A) Below is a listing of the Company's Other Assets:

Investment in Axis Marketing	$84,992
Deferred Loan Costs	517,388
Non Compete Agreement	9,108
Trademark	30,891
Total	**$642,378**

(B) Represents first lien debt and hedge liability.

(C) Balance sheet is out of balance due to unreconcilable differences at the time of filing; amounts will be investigated and reconciled in future Monthly Operating Reports. Information will be circulated to case constituencies when known.

(D) The equity amount in the Schedule column is a result of calculations based upon the makeup of the bankruptcy schedules and is not indicative of the equity amount in the Company's financial statements.

Monthly Operating Report

CASE NAME: Tri Dimension Energy, L.P.

CASE NUMBER: 10-33565

ACCRUAL BASIS-2

INCOME STATEMENT

	MONTH	MONTH	MONTH	MONTH
REVENUES	June 30, 2010			
1. GROSS REVENUES	$1,873,619			
2. LESS: RETURNS & DISCOUNTS	$0			
3. NET REVENUE	$1,873,619	$0	$0	$0
COST OF GOODS SOLD				
4. MATERIAL - (A)	$783,232			
5. DIRECT LABOR - (B)	$88,171			
6. DIRECT OVERHEAD - (C)	$222,324			
7. TOTAL COST OF GOODS SOLD	$1,093,727		$0	$0
8. GROSS PROFIT	$779,893	$0	$0	$0
OPERATING EXPENSES				
9. OFFICER / INSIDER COMPENSATION	$109,849			
10. SELLING & MARKETING - (D)	$93,682			
11. GENERAL & ADMINISTRATIVE	$141,801			
12. RENT & LEASE	$12,596			
13. OTHER (ATTACH LIST)	$0			
14. TOTAL OPERATING EXPENSES	$357,928	$0	$0	$0
15. INCOME BEFORE NON-OPERATING INCOME & EXPENSE	$421,965	$0	$0	$0
OTHER INCOME & EXPENSES				
16. NON-OPERATING INCOME (ATT. LIST)	$0			
17. NON-OPERATING EXPENSE (ATT. LIST)	$0			
18. INTEREST EXPENSE	$447,304			
19. DEPRECIATION / DEPLETION	$236,150			
20. AMORTIZATION	$65,817			
21. OTHER (ATTACH LIST)	$0			
22. NET OTHER INCOME & EXPENSES	$749,271	$0	$0	$0
REORGANIZATION EXPENSES				
23. PROFESSIONAL FEES	$1,675,081			
24. U.S. TRUSTEE FEES	$0			
25. OTHER (ATTACH LIST)	$0			
26. TOTAL REORGANIZATION EXPENSES	$1,675,081	$0	$0	$0
27. INCOME TAX				
28. NET PROFIT (LOSS)	($2,002,387)	$0	$0	$0

(A) The Company has shown lease operating expense on this line.
(B) The Company has shown production taxes, insurance and other deducts expense on this line.
(C) The Company has shown workover expenses on this line.
(D) The Company has shown non-officer payroll on this line item.

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CASE NAME: Tri Dimension Energy, L.P.

CASE NUMBER: 10-33565

ACCRUAL BASIS-3

CASH RECEIPTS AND DISBURSEMENTS	MONTH June 30, 2010	MONTH	MONTH	QUARTER TOTAL
1. CASH - BEGINNING OF MONTH	$575,244			
RECEIPTS FROM OPERATIONS				
2. CASH SALES	$894,448			
COLLECTION OF ACCOUNTS RECEIVABLE				
3. PREPETITION	$0			
4. POSTPETITION	$0			
5. TOTAL OPERATING RECEIPTS	$894,448	$0	$0	$0
NON - OPERATING RECEIPTS				
6. LOANS & ADVANCES (ATTACH LIST)	$700,000			
7. SALE OF ASSETS	$0			
8. OTHER (ATTACH LIST) - (A)	$2,170			
9. TOTAL NON-OPERATING RECEIPTS	$702,170	$0	$0	$0
10. TOTAL RECEIPTS	$1,596,617	$0	$0	$0
11. TOTAL CASH AVAILABLE	$2,171,861	$0	$0	$0
OPERATING DISBURSEMENTS				
12. NET PAYROLL	$138,922			
13. PAYROLL TAXES PAID	$55,294			
14. SALES, USE & OTHER TAXES PAID	$0			
15. SECURED / RENTAL / LEASES	$12,596			
16. UTILITIES	$0			
17. INSURANCE	$11,484			
18. INVENTORY PURCHASES - (B)	$533			
19. VEHICLE EXPENSES	$0			
20. TRAVEL	$0			
21. ENTERTAINMENT	$0			
22. REPAIRS & MAINTENANCE	$0			
23. SUPPLIES	$0			
24. ADVERTISING	$0			
25. OTHER (ATTACH LIST) - (C)	$1,429,876			
26. TOTAL OPERATING DISBURSEMENTS	$1,648,706	$0	$0	$0
REORGANIZATION EXPENSES				
27. PROFESSIONAL FEES	$0			
28. U.S. TRUSTEE FEES	$0			
29. OTHER (ATTACH LIST)	$0			
30. TOTAL REORGANIZATION EXPENSES	$0	$0	$0	$0
31. TOTAL DISBURSEMENTS	$1,648,706	$0	$0	$0
32. NET CASH FLOW	($52,089)	$0	$0	$0
33. CASH - END OF MONTH	$523,155	$0	$0	$0

(A) The Company has shown payroll reimbursements (Cobra related) on this line.
(B) The Company has shown lease operating expenses on this line.
(C) Consists of various expenses including G&A, intercompany transfers and interest expense (itemized below).

Transfers to Axis Onshore	$1,025,000
G&A	1,555
Interest Expense	403,321
Total Other Disbursements	**$1,429,876**

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CASE NAME: Tri Dimension Energy, L.P.

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ACCRUAL BASIS-4

ACCOUNTS RECEIVABLE AGING		SCHEDULE AMOUNT	MONTH June 30, 2010	MONTH	MONTH
1.	0-30	1,807,852	2,690,890		
2.	31-60				
3.	61-90				
4.	91+	5,988,357	5,988,357		
5.	TOTAL ACCOUNTS RECEIVABLE	$7,796,209	$8,679,247	$0	$0
6.	AMOUNT CONSIDERED UNCOLLECTIBLE		$0		
7.	ACCOUNTS RECEIVABLE (NET)	$7,796,209	$8,679,247	$0	$0

AGING OF POSTPETITION TAXES AND PAYABLES **MONTH:** June 30, 2010

TAXES PAYABLE		0-30 DAYS	31-60 DAYS	61-90 DAYS	91+ DAYS	TOTAL
1.	FEDERAL	$0	$0	$0	$0	$0
2.	STATE	$0	$0	$0	$0	$0
3.	LOCAL	$0	$0	$0	$0	
4.	OTHER (ATTACH LIST)	$0	$0	$0	$0	
5.	TOTAL TAXES PAYABLE	$0	$0	$0	$0	$0

6.	ACCOUNTS PAYABLE	$2,152,033	$0	$0	$0	$2,152,033

STATUS OF POSTPETITION TAXES **MONTH:** June 30, 2010

FEDERAL		BEGINNING TAX LIABILITY*	AMOUNT WITHHELD AND/ OR ACCRUED	AMOUNT PAID	ENDING TAX LIABILITY
1.	WITHHOLDING**	$0	$0	$0	$0
2.	FICA-EMPLOYEE**	$0	$0	$0	$0
3.	FICA-EMPLOYER**	$0	$0	$0	$0
4.	UNEMPLOYMENT	$0	$0	$0	$0
5.	INCOME	$0	$0	$0	$0
6.	OTHER (ATTACH LIST)	$0	$0	$0	$0
7.	TOTAL FEDERAL TAXES	$0	$0	$0	$0
STATE AND LOCAL					
8.	WITHHOLDING	$0	$0	$0	$0
9.	SALES	$0	$0	$0	$0
10.	EXCISE	$0	$0	$0	$0
11.	UNEMPLOYMENT	$0	$0	$0	$0
12.	REAL PROPERTY	$0	$0	$0	$0
13.	PERSONAL PROPERTY	$0	$0	$0	$0
14.	OTHER (ATTACH LIST)	$0	$0	$0	$0
15.	TOTAL STATE & LOCAL	$0	$0	$0	$0
16.	TOTAL TAXES	$0	$0	$0	$0

* The beginning tax liability should represent the liability from the prior month or, if this is the first operating report, the amount should be zero.

** Attach photocopies of IRS Form 6123 or your FTD coupon and payment receipt to verify payment or deposit.

Monthly Operating Report

ACCRUAL BASIS-5

CASE NAME:	**Tri Dimension Energy, L.P.**
CASE NUMBER:	10-33565

The debtor in possession must complete the reconciliation below for each bank account, including all general, payroll and tax accounts, as well as all savings and investment accounts, money market accounts, certificates of deposit, government obligations, etc. Accounts with restricted funds should be identified by placing an asterisk next to the account number. Attach additional sheets if necessary.

MONTH: June 30, 2010

BANK RECONCILIATIONS	Account #1	Account #2	Account #3	
A. BANK:	Amegy	Delta		
B. ACCOUNT NUMBER:	***4113	***2626		TOTAL
C. PURPOSE (TYPE):	Checking	Checking		
1. BALANCE PER BANK STATEMENT	$521,967	$1,188		$523,155
2. ADD: TOTAL DEPOSITS NOT CREDITED	$0	$0		$0
3. SUBTRACT: OUTSTANDING CHECKS	$0	$0		$0
4. OTHER RECONCILING ITEMS	$0	$0		$0
5. MONTH END BALANCE PER BOOKS	$521,967	$1,188		$523,155
6. NUMBER OF LAST CHECK WRITTEN	6	1088		

INVESTMENT ACCOUNTS

BANK, ACCOUNT NAME & NUMBER	DATE OF PURCHASE	TYPE OF INSTRUMENT	PURCHASE PRICE	CURRENT VALUE
7.				
8.				
9.				
10.				
11. TOTAL INVESTMENTS			$0	$0

CASH

12. CURRENCY ON HAND	$0
13. TOTAL CASH - END OF MONTH	$523,155

Monthly Operating Report

CASE NAME:	Tri Dimension Energy, L.P.
CASE NUMBER:	10-33565

ACCRUAL BASIS-6

MONTH: June 30, 2010

PAYMENTS TO INSIDERS AND PROFESSIONALS

OF THE TOTAL DISBURSEMENTS SHOWN FOR THE MONTH, LIST THE AMOUNT PAID TO INSIDERS (AS DEFINED IN SECTION 101 (31) (A)-(F) OF THE U.S. BANKRUPTCY CODE) AND TO PROFESSIONALS. ALSO, FOR PAYMENTS TO INSIDERS, IDENTIFY THE TYPE OF COMPENSATION PAID (e.g. SALARY, BONUS, COMMISSIONS, INSURANCE, HOUSING ALLOWANCE, TRAVEL, CAR ALLOWANCE, ETC.). ATTACH ADDITIONAL SHEETS IF NECESSARY.

INSIDERS			
NAME	TYPE OF PAYMENT	AMOUNT PAID	TOTAL PAID TO DATE
1. James Ryan	Salary	$32,528	$32,528
2. Ken Gregg	Salary	$18,850	$18,850
3. Patrick Scott O'Neal	Salary	$23,202	$23,202
4.			
5.			
6			
7. TOTAL PAYMENTS TO INSIDERS		$74,581	$74,581

PROFESSIONALS					
NAME	DATE OF COURT ORDER AUTHORIZING PAYMENT	AMOUNT APPROVED	AMOUNT PAID	TOTAL PAID TO DATE	TOTAL INCURRED & UNPAID *
1. Vinson & Elkins L.L.P	NA	$0	$0	$0	$645,948
2. FTI Consulting	NA	$0	$0	$0	$457,673
3. Gardere Wynne Sewell	NA	$0	$0	$0	$189,435
4. Mayer Brown	NA	$0	$0	$0	$145,714
5. Other Professionals	NA	$0	$0	$0	$236,311
6. TOTAL PAYMENTS TO PROFESSIONALS		$0	$0	$0	$1,675,081

* INCLUDE ALL FEES INCURRED, BOTH APPROVED AND UNAPPROVED

POSTPETITION STATUS OF SECURED NOTES, LEASES PAYABLE AND ADEQUATE PROTECTION PAYMENTS

NAME OF CREDITOR	SCHEDULED MONTHLY PAYMENTS DUE	AMOUNTS PAID DURING MONTH	TOTAL UNPAID POSTPETITION
1. Amegy Bank NA, Agent - interest payment	$451,812	$0	$451,812
2.			
3.			
4.			
5.			
6. TOTAL	$451,812	$0	$451,812

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CASE NAME:	**Tri Dimension Energy, L.P.**
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ACCRUAL BASIS-7

MONTH: June 30, 2010

QUESTIONNAIRE

		YES	NO
1.	HAVE ANY ASSETS BEEN SOLD OR TRANSFERRED OUTSIDE THE NORMAL COURSE OF BUSINESS THIS REPORTING PERIOD?		X
2.	HAVE ANY FUNDS BEEN DISBURSED FROM ANY ACCOUNT OTHER THAN A DEBTOR IN POSSESSION ACCOUNT?		X
3.	ARE ANY POSTPETITION RECEIVABLES (ACCOUNTS, NOTES, OR LOANS) DUE FROM RELATED PARTIES?		X
4.	HAVE ANY PAYMENTS BEEN MADE ON PREPETITION LIABILITIES THIS REPORTING PERIOD?	X	
5.	HAVE ANY POSTPETITION LOANS BEEN RECEIVED BY THE DEBTOR FROM ANY PARTY?	X	
6.	ARE ANY POSTPETITION PAYROLL TAXES PAST DUE?		X
7.	ARE ANY POSTPETITION STATE OR FEDERAL INCOME TAXES PAST DUE?		X
8.	ARE ANY POSTPETITION REAL ESTATE TAXES PAST DUE?		X
9.	ARE ANY OTHER POSTPETITION TAXES PAST DUE?		X
10.	ARE ANY AMOUNTS OWED TO POSTPETITION CREDITORS DELINQUENT?		X
11.	HAVE ANY PREPETITION TAXES BEEN PAID DURING THE REPORTING PERIOD?		X
12.	ARE ANY WAGE PAYMENTS PAST DUE?		X

IF THE ANSWER TO ANY OF THE ABOVE QUESTIONS IS "YES," PROVIDE A DETAILED EXPLANATION OF EACH ITEM. ATTACH ADDITIONAL SHEETS IF NECESSARY.

INSURANCE

		YES	NO
1.	ARE WORKER'S COMPENSATION, GENERAL LIABILITY AND OTHER NECESSARY INSURANCE COVERAGES IN EFFECT?	X	
2.	ARE ALL PREMIUM PAYMENTS PAID CURRENT?	X	
3.	PLEASE ITEMIZE POLICIES BELOW.		

IF THE ANSWER TO ANY OF THE ABOVE QUESTIONS IS "NO," OR IF ANY POLICIES HAVE BEEN CANCELLED OR NOT RENEWED DURING THIS REPORTING PERIOD, PROVIDE AN EXPLANATION BELOW. ATTACH ADDITIONAL SHEETS IF NECESSARY.

INSTALLMENT PAYMENTS

TYPE OF POLICY	CARRIER	PERIOD COVERED	PAYMENT AMOUNT & FREQUENCY
None			

Tri Dimension Energy, LP
Payments on Pre Petition Liabilities
June 30, 2010

Payee	Amount	Notes
Amegy Bank	268,321.08	Pre-Petition Interest

Tri Dimension Energy, LP
Post-Petition Loans Received
June 30, 2010

Lender	Amount	Notes
Amegy Bank	700,000	DIP Financing