


B 10 (Official Form 10) (12/08)

UNITED STATES BANKRUPTCY COURT		Southern District of Ohio	PROOF OF CLAIM
Name of Debtor TriTex Energy, LLC		Case Number 08-62747	
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) Salta Pipe Co, Inc		<input type="checkbox"/> Check this box to indicate that this claim arose from a previously filed claim. Court Claim No. (If known) Filed on May 11 2009	
Name and address where notices should be sent Mark S Zachary - McMahon Surovik Suttle, P C P O Box 3679 Abilene, Texas 79604			
Telephone number (325) 676-9183			
Name and address where payment should be sent (if different from above) Salta Pipe Pipe Co, Inc P O Box 3879 Abilene, Texas 79604		<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 \$ 87,138.15 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 \$10,950*) 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 \$2,425* 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 \$ _____	
2 Basis for Claim. <u>Goods Sold & Services Performed</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 <u>Salta</u> (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 type="checkbox"/> Other Describe <u>Oil & Gas Leases described on attached Exhibit and Materials etc located thereon</u> Value of Property \$ <u>unknown</u> Annual Interest Rate _____ % Amount of arrearage and other charges as of time case filed included in secured claim, if any \$ <u>87,138.15</u> Basis for perfection <u>Filing of M/M Lien</u> Amount of Secured Claim \$ <u>87,138.15</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 _____		*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.	
Date <u>5-6-09</u>	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. <u>John Hunter, President</u>		FOR COURT USE ONLY TriTex Energy LLC  47 00012

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

The foregoing claim resulted from goods sold and services being rendered by Salta Pipe Co., Inc. at the request of TriTex Resources, LLC. Claimant Salta Pipe Co., Inc. asserts a lien claim in reference to such goods and services on the properties described in the attached "Statement of Lien and Affidavit." The lien claim is being asserted on the properties described in the attached "Statement of Lien and Affidavit" (based upon information and belief, said properties are titled in the name of TriTex Energy, LLC) pursuant to *Texas Property Code, Section 56.001, et seq.*

Although Claimant understands that the administration of the afore-mentioned entities' bankruptcies is being conducted on a consolidated basis under the Triad Resources, Inc. bankruptcy case number, there is uncertainty as to whether claims in reference to the various entities should be filed in the individual entity's bankruptcy cases or the consolidated bankruptcy case. Accordingly, the above-referenced claim is being filed in the Triad Resources, Inc., et al. consolidated bankruptcy case. Further, out of an abundance of caution, the claim is also being filed in the TriTex Energy, LLC bankruptcy case (as a result of some or all of the properties described in the attached Affidavit upon which a lien is claimed being titled in the name of TriTex Energy, LLC) and the TriTex Resources, LLC bankruptcy case (TriTex Resources ordered the goods and services that are the subject of the claim).

STATEMENT OF LIEN AND AFFIDAVIT

THE STATE OF TEXAS §
§
COUNTY OF COLEMAN §

John Hunter, as President of Salta Pipe Co , Inc , being of lawful age, and upon first being duly sworn in order to perfect the hereinafter described lien, does under oath depose and state

1 That he is President of Salta Pipe Co , Inc , a Texas Corporation, qualified to do business in the State of Texas, whose mailing address is P O Box 3879, Abilene, Taylor County, Texas 79604 (the "Claimant"),

2 That he is duly authorized and empowered to execute and file this Affidavit

3 That Claimant, having furnished certain materials and/or labor and/or services, in the form of digging, drilling, torpedoing, operating, completing, maintaining, or repairing an oil, gas, or water well, or oil or gas pipeline, on the oil, gas and mineral leasehold hereinafter described, makes this Affidavit pursuant to V T C A., Property Code § 56 001 et seq , to secure the amount of Claimant's claim

4 To the best of Claimant's knowledge and belief, the name of the "mineral property owner" involved, as such term is defined in V T C A , Property Code § 56 001(3) is TriTex Energy, LLC, (sometimes referred to herein as the "Owner") whose address is 15851 Dallas Parkway, Suite 500, Addison, Texas 75001 The Owner is the owner or reputed owner of the leasehold interest in and to all oil and gas leases (whether or not described on Exhibit "1") covering and affecting those certain lands located in Coleman County, Texas described on Exhibit "1" attached hereto (the "Leases") The Leases include the oil and gas leases that are described as the "Gladys W Day et al Lease", the "Joe C Stephens et al Lease" and the "J E Brewer Lease" on Exhibit "A" to that certain Assignment and Conveyance with Bill of Sale of the Oil and Gas Leases dated August 8, 2007 from Triple D Oil & Gas Company, Inc to TriTex Energy, LLC, such Assignment being recorded at Volume 750, Page 844 of the Deed Records of Coleman County, Texas

5 Claimant furnished certain materials and/or labor and/or services to the Leases for TriTex Resources, LLC on or about the dates shown and as set forth on the Itemized List and the invoices attached hereto as Exhibit "2" The furnishing of these certain materials and/or labor and/or services was in connection with the digging, drilling, torpedoing, operating, completing, maintaining, or repairing of said oil, gas or water wells, and/or oil or gas pipeline located on the Leases referenced on Exhibit "2" TriTex Resources, LLC is a joint venturer, mining partner, trustee, agent, receiver and/or contractor of Owner

6 That the true and correct amount claimed by Claimant is \$87,138 15 with respect to the Leases and that said amounts are just, reasonable, due and unpaid, and that all just and lawful payments, offsets and credits have been allowed Attached hereto, marked Exhibit "2", and incorporated herein by this reference, are true and correct copies of Claimant's invoice Nos 31147, 31172, 31177, 31179, 31187, 31193, 31210 and 31216 and supporting documentation showing thereon itemized lists of the amounts claimed, the dates of performance or furnishings, the specific leases whereon the materials, services and/or labor was furnished and the materials or services furnished and/or labor performed by Claimant

7 A lien is hereby claimed for the amount stated above upon any (i) materials (including inventory and equipment) furnished by Claimant, (ii) the Leases, oil, gas and water wells, oil or gas pipeline and its right-of-way, and lease for oil, gas and water purposes for which the labor and/or services were performed and/or materials furnished, (iii) the buildings and appurtenances on the Leases which are owned by Owner, (iv) other material, machinery, and supplies used for mineral activities on the Leases, (v) other wells and pipelines used in operations related to oil, gas and minerals located on the Leases, and (vi) any other items of property to which the lien may attach in accordance with V T C A , Property Code §56 0003

8 That not more than six (6) months have elapsed since the indebtedness for the furnishing of such materials and/or labor and/or services has accrued

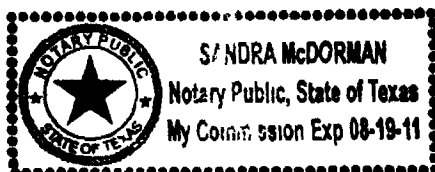
9 That Claimant, to the extent required by law, has timely served written notice upon TriTex Energy, LLC and TriTex Resources, LLC that the lien is claimed by Claimant on TriTex Energy, LLC and/or TriTex Resources, LLC

Dated this 14 day of January, 2009

SALTA PIPE CO , INC

By [Signature]
Name John Hunter
Title President

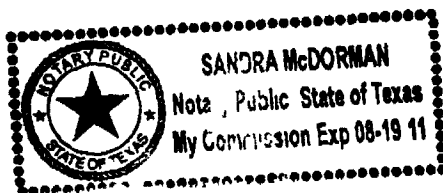
SWORN AND SUBSCRIBED to before me on this the 14th day of January, 2009, by John Hunter, President of Salta Pipe Co , Inc



THE STATE OF TEXAS §
§
COUNTY OF TAYLOR §

[Signature]
Notary Public, State of Texas

This instrument was acknowledged before me on this the 14th day of January, 2009, by John Hunter, President, Salta Pipe Co , Inc



[Signature]
Notary Public, State of Texas

EXHIBIT "1"

J.E. BREWER LEASE (the "Brewer" Lease)

The West 280 7 acres of the J Elwood Brewer tract, out of and a part of the South Half of A Williams Survey Number 655, Coleman County, Texas, and being the same lands described in that certain Oil and Gas Lease dated the 12th day of August, 1976, from J Elwood Brewer and wife, Marjorie Brewer, as Lessor, to Kendrick & Mulligan, as Lessee, which said lease is recorded in Volume 479, Page 366, of the Deed Records of Real Property, Coleman County, Texas Public Records, to which references are hereby made for a more complete description

GLADYS W. DAY et al LEASE (the "Day" Lease)

Being 190 acres of land, more or less, out of a part of the Mary Ann Fisk Survey Number 630, Coleman County, Texas, and being the same lands described in that certain Oil, Gas and Mineral Lease dated the 19th day of June, 1974, from Gladys W Day, et al as Lessor, to Sydney W Gill, Jr , as Lessee, which said lease is recorded in Volume 465, Page 1058, of the Deed Records of Real Property, Coleman County, Texas Public Records, to which references are hereby made for a more complete description

JOE C. STEVENS et al LEASE (the "Stevens" Lease)

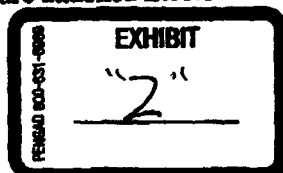
Being 110 acres of land, more or less, which includes that certain 50 acre tract out of and part of the John Gray Survey Number 662, being Tract II of that certain lease described below, and that certain 60 acre tract out of and part of the John Gray Survey Number 662, being Tract IV of that certain Oil, Gas and Mineral Lease dated the 16th day of October, 1976, from Joe C Stevens, et al as Lessor, to Sigmor Corporation, as Lessee, which said lease is recorded in Volume 481, Page 36, of the Deed Records of Real Property, Coleman County, Texas Public Records, to which references are hereby made for a more complete description



ITEMIZED LIST OF AMOUNTS CLAIMED

<u>Invoice¹ Number</u>	<u>Invoice¹ Amount</u>	<u>Lease</u>
31147	17,312 39	Day
31172	17,276 48	Day
31177	7,243 36	Stevens
31179	17,312 30	Stevens
31187	254 87	Stevens
31193	270 70	Brewer
31210	17,206 86	Brewer
31216	<u>261 19</u>	Brewer
Total	87,138.15	

¹ The specific invoices referenced are attached hereto



SALTA PIPE CO., INC.

PO BOX 3879

ABILENE, TEXAS 79604-3879

PHONE 325-672-2895,

INVOICE

Invoice No 31147

Invoice Date 08/14/2008

Page 1 of 1

Terms NET 30

P O # VERBAL

LEASE DAY #7

CONTACT GLEN

TRITEX RESOURCES
15455 DALLAS PARKWAY
SUITE 600
ADDISON, TX 75001
USA
Bill To TRI220

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT
2247 45	74 JTS 2-3/8 EUE 8R 4 7# NEW LIMITED SERVICE DH TUBING WITH NEW SALTA PVC LINER TESTED 7000# PSI	7 25	16,294 01

Sub Total 16,294 01

Sales Tax Texas (6 25%) 1,018 38

PLEASE PAY THIS AMOUNT 17,312.39

PLEASE NOTE This product has been sold as is where is This is used material or new limited service material and not subject to any warranties intended or implied including those of merchantability or those of fitness of purpose

Thank You!

SALTA PIPE COMPANY, INC. OR

North Industrial District Anson Hwy 277 North
 Mailing Address: P O Box 3879, Abilene, Texas 79604
 Phone (325) 672-2895 Fax (325) 672-2899

31147

DATE 8-14-08 STORE _____SOLD TO Tatex LEASE _____

ADDRESS _____ C. O. No. _____

DESC. OF PIPE _____

TOTAL JOINTS 74 TOTAL FOOTAGE 2242.45

JOINT NO	FT	INCHES	JOINT NO	FT	INCHES	JOINT NO	FT	INCHES	JOINT NO	FT	INCHES	JOINT NO	FT	INCHES
1	28	50	41	28	00	81			121			161		
2	28	30	42	30	70	82			122			162		
3	29	20	43	28	00	83			123			163		
4	30	10	44	31	90	84			124			164		
5	32	20	45	28	00	85			125			165		
6	30	00	46	27	90	86			126			166		
7	31	00	47	32	00	87			127			167		
8	27	80	48	29	40	88			128			168		
9	31	30	49	29	40	89			129			169		
10	29	50	50	31	20	90			130			170		
11	31	20	51	29	00	91			131			171		
12	31	90	52	29	00	92			132			172		
13	31	30	53	31	80	93			133			173		
14	31	30	54	28	50	94			134			174		
15	29	40	55	28	50	95			135			175		
16	29	20	56	28	00	96			136			176		
17	31	10	57	28	10	97			137			177		
18	29	40	58	29	00	98			138			178		
19	31	50	59	32	10	99			139			179		
20	31	20	60	27	90	100			140			180		
21	31	00	61	31	10	101			141			181		
22	30	50	62	28	60	102			142			182		
23	32	00	63	28	00	103			143			183		
24	31	80	64	27	90	104			144			184		
25	31	30	65	28	90	105			145			185		
26	29	20	66	29	60	106			146			186		
27	31	10	67	30	50	107			147			187		
28	29	80	68	29	70	108			148			188		
29	32	00	69	28	00	109			149			189		
30	31	10	70	28	20	110			150			190		
31	29	60	71	29	40	111			151			191		
32	31	20	72	31	95	112			152			192		
33	31	20	73	28	80	113			153			193		
34	31	30	74	31	90	114			154			194		
35	31	30	75			115			155			195		
36	30	10	76			116			156			196		
37	28	00	77			117			157			197		
38	30	60	78			118			158			198		
39	28	70	79			119			159			199		
40	28	10	80			120			160			200		

RECEIVED BY 24550TALLIED BY 95144

TOTAL

Case 2 08-bk-62747	Claim 12-1	Filed 08/13/09	Desc	Doc	Page 9 of 35
RE TO	of the TR	56	56	56	56

Cactus

(SCAC)

Carrier No _____

Date 2-15-08

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "OOO" MUST APPEAR BEFORE CONSIGNEE'S NAME --- OR AS OTHERWISE PROVIDED IN TERM 430, SEC. 1

Street **HWY. 277 NORTH**

Destination**Zip Code**

Origin **ABILENE, TEXAS**

Zip Code **79604**

Vehicle Number

Trailer Number

[illegible]REMIT C O D
TO ADDRESS

COD **AMT \$**

COD FEE.		
PREPAID	<input type="checkbox"/>	\$
COLLECT	<input type="checkbox"/>	\$

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of the shipment without payment of freight and other charges.

TOTAL CHARGES	\$
---------------	----

FREIGHT CHARGES

FREIGHT PREPAID Check box if
except when box at charges are to
right is checked be collect ☐

RECEIVED subject to the classifications and lawfully held tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER *Salt* ~~PIPE~~ COMPANY, INC.

CARRIER (*Acfe*)

PER

DATE 8-15-08

PER

TELEPHONE NUMBER 325-672-2895

DATE _____

SALTA PIPE CO., INC.
PO BOX 3879
ABILENE, TEXAS 79604-3879
PHONE 325-672-2895,

INVOICE

Invoice No 31172
Invoice Date 09/03/2008
Page 1 of 1

Terms NET 30
P O # VERBAL
LEASE DAY #9
CONTACT GLEN

TRITEX RESOURCES
15455 DALLAS PARKWAY
SUITE 600
ADDISON, TX 75001
USA
Bill To TRI220

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT
2233 10	73 JTS 2-3/8 EUE 8R 4 7# NEW LIMITED SERVICE DH TUBING WITH NEW SALTA PVC LINER TESTED 7000# PSI	7 25	16,189 98
1 00	LINE PACKER	70.24	70 24
Sub Total			16,260.22
Sales Tax Texas (6.25%)			1,016 26
PLEASE PAY THIS AMOUNT			<u>17,276.48</u>

PLEASE NOTE This product has been sold as is where is This is used material or new limited service material and not subject to any warranties intended or implied including those of merchantability or those of fitness of purpose

Thank You!

SALTA PIPE COMPANY, INC.

North Industrial District Anson Hwy 277 North
Mailing Address: P.O. Box 3879, Abilene, Texas 79604
Phone (325) 672-2895 Fax (325) 672-2899

31172

DATE 9-2-08 STORE _____
SOLD TO TRITEK LEASE _____
ADDRESS _____ C.O No _____
DESC. OF PIPE 2 3/8 NLS 8rd EUE 7000 Lined
TOTAL JOINTS 73 TOTAL FOOTAGE 2,233.10

JOINT NO	FT	INCHES	JOINT NO	FT	INCHES	JOINT NO	FT	INCHES	JOINT NO	FT	INCHES	JOINT NO	FT	INCHES
1	30	75	41	31	10	81			121			161		
2	31	35	42	31	25	82			122			162		
3	32	80	43	31	20	83			123			163		
4	28	-	44	31	25	84			124			164		
5	31	45	45	31	25	85			125			165		
6	31	35	46	31	15	86			126			166		
7	31	05	47	31	15	87			127			167		
8	31	45	48	31	30	88			128			168		
9	28	-	49	31	25	89			129			169		
10	31	30	50	31	40	90			130			170		
11	28	45	51	31	40	91			131			171		
12	31	15	52	31	40	92			132			172		
13	31	40	53	31	25	93			133			173		
14	31	40	54	31	-	94			134			174		
15	31	40	55	31	45	95			135			175		
16	31	35	56	31	30	96			136			176		
17	31	30	57	31	10	97			137			177		
18	31	20	58	31	45	98			138			178		
19	31	40	59	31	10	99			139			179		
20	31	40	60	31	95	100			140			180		
21	30	35	61	31	15	101			141			181		
22	31	10	62	28	70	102			142			182		
23	28	-	63	30	90	103			143			183		
24	31	10	64	31	35	104			144			184		
25	31	10	65	31	40	105			145			185		
26	31	35	66	31	40	106			146			186		
27	31	40	67	31	35	107			147			187		
28	31	40	68	31	40	108			148			188		
29	31	35	69	31	40	109			149			189		
30	31	20	70	31	15	110			150			190		
31	31	20	71	30	75	111			151			191		
32	31	25	72	30	50	112			152			192		
33	31	30	73	28	50	113			153			193		
34	31	20	74			114			154			194		
35	31	50	75			115			155			195		
36	31	10	76			116			156			196		
37	31	20	77			117			157			197		
38	31	20	78			118			158			198		
39	31	10	79			119			159			199		
40	31	20	80			120			160			200		

RECEIVED BY 120745 TALLIED BY 966105 TOTAL _____

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the regulations of the Department of Transportation.

Shipper No. _____

Carrier No. _____

Date 9-3-08

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

(NAME OF CARRIER)

(SCAC)

To Consignee Tri Tex Resources

FROM Shipper Salta PIPE COMPANY, INC.

Street _____

Street HWY. 277 NORTH

Destination _____ Zip Code _____

Origin ABILENE, TEXAS

Zip Code 79604

Vehicle Number _____

Trailer Number _____

Joint Count	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Footage	Weight
<u>73</u>	<u>23/8 EUEBR NGS JH Tubing w/ KATHA Liner</u>	<u>2233.10</u>	
	<u>+ 4 1/2" AGT Packag w/ Salta Liner</u>		
	<u>Put on Well Runners Truck (Mark E.)</u>		

REMIT C O D
TO ADDRESS

COD AMT \$

COD FEE
PREPAID ☐ \$
COLLECT ☐ \$

NOTE. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES \$

FREIGHT CHARGES

FREIGHT PREPAID
except when box at
right is checked

Check box if
charges are to
be collect ☐

RECEIVED subject to the classifications and lawfully held tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER Salta PIPE COMPANY, INC.

CARRIER Cactus

PER [Signature] DATE 9-3-08

PER James E. Del Rio

TELEPHONE NUMBER 325-672-2895

DATE 9-3-08

Case 2:08-bk-62747 Claim 12-1 Filed 09/03/08 Desc Main Document Page 12 of 35

SALTA PIPE CO., INC.
PO BOX 3879
ABILENE, TEXAS 79604-3879
PHONE 325-672-2895,

INVOICE

Invoice No 31177
Invoice Date 09/04/2008
Page 1 of 1

Terms NET 30
P O # VERBAL
LEASE STEVENS #3
CONTACT GLEN

TRITEX RESOURCES
15455 DALLAS PARKWAY
SUITE 600
ADDISON, TX 75001
USA
Bill To TRI220

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT
2228 80	72 JTS 2-3/8 EUE 8R 4 7# NEW LIMITED SERVICE DH TUBING WITH NEW SALTA PVC LINER TESTED 7000# PSI	7 25	16,158 80
1 00	LINE PACKER 4-1/2 AD-1	70 24	70 24
Sub Total			16,229 04
Sales Tax Texas (6 25%)			1,014 32
PLEASE PAY THIS AMOUNT			<u>17,243.36</u>

PLEASE NOTE This product has been sold as is where is This is used material or new limited service material and not subject to any warranties intended or implied including those of merchantability or those of fitness of purpose

Thank You!

SALTA PIPE COMPANY, INC.

North Industrial District Anson Hwy 277 North
 Mailing Address P O Box 3879, Abilene, Texas 79604
 Phone (325) 672-2895 Fax (325) 672-2899

31177

DATE 9-4-08 STORE _____SOLD TO TruTex LEASE _____

ADDRESS _____ C. O No _____

DESC. OF PIPE 2 3/8 NLS 8- EWE 7000 LinedTOTAL JOINTS 72 TOTAL FOOTAGE 2228.80

JOINT NO	FT	NUDRTHS	JOINT NO.	FT	NUDRTHS	JOINT NO	FT	NUDRTHS	JOINT NO	FT	NUDRTHS	JOINT NO.	FT	NUDRTHS
1	31	30	41	31	30	81			121			161		
2	31	60	42	31	20	82			122			162		
3	31	20	43	31	05	83			123			163		
4	31	35	44	29	35	84			124			164		
5	31	30	45	30	50	85			125			165		
6	31	20	46	31	30	86			126			166		
7	31	45	47	28	60	87			127			167		
8	30	80	48	28	40	88			128			168		
9	31	10	49	31	20	89			129			169		
10	31	15	50	31	45	90			130			170		
11	31	50	51	30	70	91			131			171		
12	31	40	52	29	30	92			132			172		
13	31	50	53	28	-	93			133			173		
14	31	10	54	29	20	94			134			174		
15	31	35	55	31	20	95			135			175		
16	31	40	56	31	20	96			136			176		
17	31	25	57	31	30	97			137			177		
18	31	30	58	31	35	98			138			178		
19	31	20	59	31	20	99			139			179		
20	31	10	60	31	30	100			140			180		
21	31	-	61	31	40	101			141			181		
22	31	30	62	31	30	102			142			182		
23	31	60	63	28	25	103			143			183		
24	31	35	64	30	95	104			144			184		
25	31	25	65	31	20	105			145			185		
26	31	10	66	31	25	106			146			186		
27	31	15	67	31	40	107			147			187		
28	30	95	68	30	55	108			148			188		
29	31	25	69	31	20	109			149			189		
30	29	90	70	31	30	110			150			190		
31	31	20	71	31	60	111			151			191		
32	30	90	72	30	00	112			152			192		
33	31	50	73			113			153			193		
34	31	50	74			114			154			194		
35	31	40	75			115			155			195		
36	31	40	76			116			156			196		
37	31	30	77			117			157			197		
38	31	15	78			118			158			198		
39	31	25	79			119			159			199		
40	31	30	80			120			160			200		

1244 - 1
 RECEIVED BY 4444 TALLIED BY _____ TOTAL _____

Case 2:08-bk-62747 Claim 12-1

Carrier No _____

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

(SCAC)

Consignee

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "ODD" MUST APPEAR BEFORE CONSIGNEE'S NAME -- OR AS OTHERWISE PROVIDED IN TERM 430 SEC. 1

FROM.
Shipper

Salta PIPE COMPANY, INC.

→ **Street**

Street **HWY. 277 NORTH**

Destination

Zip Code

Origin **ABILENE, TEXAS**

Zip Code **79604**

Vehicle Number

Trailer Number

[illegible]REMIT C O D
TO ADDRESS

COD **AMT \$**

COD FEE
PREPAID ☐ \$
COLLECT ☐

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

TOTAL CHARGES	\$
---------------	----

FREIGHT CHARGES

FREIGHT PREPAID
except when box at
right is checked

Check box if charges are to be collect ☐

RECEIVED subject to the classifications and lawfully held tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER, *Salto* PIPE COMPANY, INC.**CARRIER**

PER

DATE _____

94-08

PER

TELEPHONE NUMBER

DATE _____

RIER *Cactus*
January 2, 1968
P-4-08

SALTA PIPE CO , INC.
PO BOX 3879
ABILENE, TEXAS 79604-3879
PHONE 325-672-2895,

INVOICE

Invoice No 31179
Invoice Date 09/08/2008
Page 1 of 1

Terms NET 30
P O # VERBAL
LEASE STEVENS #4
CONTACT GLEN

TRITEX RESOURCES
15455 DALLAS PARKWAY
SUITE 600
ADDISON, TX 75001
USA
Bill To TRI220

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT
2237 75	72 JTS 2-3/8 EUE 8R 4 7# NEW LIMITED SERVICE DH TUBING WITH NEW SALTA PVC LINER TESTED 7000# PSI	7 25	16,223 69
1 00	LINE PACKER 4-1/2 BAKER AD-1	70 24	70 24
Sub Total			16,293 93
Sales Tax Texas (6.25%)			1,018 37
PLEASE PAY THIS AMOUNT			<u>17,312.30</u>

PLEASE NOTE This product has been sold as is where is This is used material or new limited service material and not subject to any warranties intended or implied including those of merchantability or those of fitness of purpose

Thank You!

56
SALTA PIPE COMPANY, INC.

North Industrial District Anson Hwy 277 North
 Mailing Address. P.O. Box 3879, Abilene, Texas 79604
 Phone (325) 672-2895 Fax (325) 672-2899

31179

DATE 9-4-08 STORE _____
 SOLD TO TRITEX LEASE _____
 ADDRESS _____ C. O. No. _____
 DESC. OF PIPE 2 3/4" NLS Bcd E.L.E 700 Lined
 TOTAL JOINTS 72 TOTAL FOOTAGE 2237.75

JOINT NO	FT	MUDRTHS.	JOINT NO	FT	MUDRTHS.	JOINT NO	FT	MUDRTHS.	JOINT NO	FT	MUDRTHS.	JOINT NO	FT	MUDRTHS.
1	31	60	41	31	50	81			121			161		
2	31	25	42	31	30	82			122			162		
3	32	10	43	31	10	83			123			163		
4	29	20	44	31	40	84			124			164		
5	31	95	45	31	30	85			125			165		
6	29	-	46	29	95	86			126			166		
7	29	60	47	31	30	87			127			167		
8	29	30	48	31	30	88			128			168		
9	28	75	49	31	35	89			129			169		
10	28	-	50	31	10	90			130			170		
11	31	35	51	31	35	91			131			171		
12	31	30	52	31	-	92			132			172		
13	31	20	53	31	20	93			133			173		
14	28	90	54	28	-	94			134			174		
15	31	20	55	31	10	95			135			175		
16	31	25	56	31	10	96			136			176		
17	31	15	57	31	55	97			137			177		
18	29	60	58	30	90	98			138			178		
19	31	30	59	31	20	99			139			179		
20	29	90	60	31	60	100			140			180		
21	31	50	61	31	20	101			141			181		
22	31	10	62	31	40	102			142			182		
23	31	50	63	31	20	103			143			183		
24	29	50	64	31	20	104			144			184		
25	31	20	65	31	40	105			145			185		
26	31	10	66	31	20	106			146			186		
27	31	20	67	31	-	107			147			187		
28	31	20	68	31	40	108			148			188		
29	31	30	69	31	50	109			149			189		
30	31	55	70	31	20	110			150			190		
31	31	20	71	29	20	111			151			191		
32	31	45	72	31	30	112			152			192		
33	31	10	73	29	65	113			153			193		
34	31	40	74	29	55	114			154			194		
35	29	10	75			115			155			195		
36	31	40	76			116			156			196		
37	31	30	77			117			157			197		
38	28	25	78			118			158			198		
39	31	25	79			119			159			199		
40	28	45	80			120			160			200		

1223.95
RECEIVED BY _____1053.00
TALLIED BY _____

TOTAL

Shipper No. _____

Carrier No _____

Date 9-25-08

ORIGINAL - NOT NEGOTIABLE

(NAME OF CARRIER)

(SCAC)

2 Consignee TRI TEX

FROM *Salta* PIPE COMPANY, INC.
Shipper

Street

Street HWY 277 NORTH

Destination **Zip Code**

Origin **ABILENE, TEXAS**

Zip Code **79604**

Vehicle Number

Trailer Number

[illegible]

517

REMIT C O D
TO ADDRESS

COD **AMT \$**

COD FEE ☐
PREPAID ☐ \$
COLLECT ☐

NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

\$ _____ per _____

Subject to Section 7 of the conditions, If this shipment is to be delivered to the consignee without recourse of the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

TOTAL CHARGES	\$
---------------	----

FREIGHT CHARGES

FREIGHT PREPAID
except when box at
right is checked

Check box if charges are to be collect. ☐

RECEIVED subject to the classifications and lawfully held tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER *Salita* PIPE COMPANY, INC.**CARRIER**

PER [Signature] DATE 9-8-08

PER

TELEPHONE NUMBER 325-622-2895

DATE 9-25-08

SALTA PIPE CO., INC.

PO BOX 3879

ABILENE, TEXAS 79604-3879

PHONE 325-672-2895,

INVOICE

Invoice No 31187

Invoice Date 09/22/2008

Page 1 of 1

Terms NET 30

P O # VERBAL

LEASE STEVENS #4

CONTACT CHUCK

TRITEX RESOURCES
15455 DALLAS PARKWAY
SUITE 600
ADDISON, TX 75001
USA
Bill To TRI220

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT
5 00	WELL RUNNING 1ST RUN - HOURS		
150 00	WELL RUNNING 1ST RUN - MILES	1 49	223 50
2 00	TEFLON TAPE	8 19	16 38

Sub Total 239 88

Sales Tax Texas (6 25%) 14 99

PLEASE PAY THIS AMOUNT 254.87

PLEASE NOTE This product has been sold as is where is This is used material or new limited service material and not subject to any warranties intended or implied including those of merchantability or those of fitness of purpose

Thank You!

DELIVERY TICKET 56

Salta PIPE COMPANY, INC.

P O BOX 3879
NORTH INDUSTRIAL DISTRICT
ANSON HIGHWAY
672 2895 ABILENE TEXAS 79604

31187

DATE 9-20-08

CUSTOMER TRI TEX

ADDRESS _____ CITY _____ STATE _____

A FE NO. _____ LEASE Stevens WELL NO. 4

CHARGES FOR FIRST RUN <input checked="" type="checkbox"/>		
TIME <u>9:30</u> to <u>2:30</u> <u>5</u> HOURS		N/C
MILEAGE _____ to _____ <u>150</u> MILES		N/C
TEFLON TAPE <u>2</u> ROLLS AT \$ _____ ROLL		
SUBS _____ x _____ FT _____ ea.	\$	
NIPPLES, SWEDGES, etc. _____ x _____ \$ _____ ea.	\$	
OTHER CHARGES		
CHARGES TO RE-RUN WELL <input type="checkbox"/>		
TIME _____ to _____ = _____ HOURS @ \$ _____ /hr		
MILEAGE _____ to _____ = _____ MILES @ \$ _____ /mi		
TEFLON TAPE _____ ROLLS @ \$ _____ ROLL		
TUBING SUBS _____ x _____ FT _____ ea.	\$	
NIPPLES, SWEDGES, etc. _____ x _____ \$ _____ ea.	\$	
OTHER CHARGES		
Do Not Shut Well in With Gas Pressure Present. Valve Should Be Left Open To Relieve Pressure.		

APPROVED BY

Chuck Coffey

RUN BY

Mark Est

SALTA PIPE CO., INC.
PO BOX 3879
ABILENE, TEXAS 79604-3879
PHONE 325-672-2895,

INVOICE

Invoice No 31193
Invoice Date 09/29/2008
Page 1 of 1

Terms NET 30
P O # VERBAL
LEASE J E BREWER 13424 #6
CONTACT CHUCK

TRITEX RESOURCES
15455 DALLAS PARKWAY
SUITE 600
ADDISON, TX 75001
USA
Bill To TRI220

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT
6 50	WELL RUNNING 1ST RUN - HOURS		
160 00	WELL RUNNING 1ST RUN - MILES	1 49	238 40
2 00	TEFLON TAPE	8 19	16 38
Sub Total			254 78
Sales Tax Texas (6 25%)			15 92
PLEASE PAY THIS AMOUNT			270 70

PLEASE NOTE This product has been sold as is where is. This is used material or new limited service material and not subject to any warranties intended or implied including those of merchantability or those of fitness of purpose

Thank You!

Salta PIPE COMPANY, INC.

P O BOX 3879
NORTH INDUSTRIAL DISTRICT
ANSON HIGHWAY
672 2895 ABILENE TEXAS 79604

31193

DATE 9-26-08

CUSTOMER Tri Tex Resources

ADDRESS _____ CITY _____ STATE _____

A F E NO. _____ LEASE SE Brewer #13427 WELL NO. #6

CHARGES FOR FIRST RUN <input checked="" type="checkbox"/>		
TIME <u>5:00am</u> to <u>11:30pm</u> <u>6 1/2</u> HOURS		N/C
MILEAGE <u>80</u> to <u>80</u> <u>160</u> MILES		N/C
TEFLON TAPE <u>2</u> ROLLS AT \$ _____ ROLL		
SUBS _____ X _____ FT \$ _____ ea.		\$
NIPPLES, SWEDGES, etc. _____ X _____ \$ _____ ea.		\$
OTHER CHARGES		
CHARGES TO RE-RUN WELL <input type="checkbox"/>		
TIME _____ to _____ = _____ HOURS @ \$ _____ /hr		
MILEAGE _____ to _____ = _____ MILES @ \$ _____ /mi.		
TEFLON TAPE _____ ROLLS @ \$ _____ ROLL		
TUBING SUBS _____ X _____ FT \$ _____ ea.		\$
NIPPLES, SWEDGES, etc. _____ X _____ \$ _____ ea.		\$
OTHER CHARGES		
Do Not Shut Well in With Gas Pressure Present. Valve Should Be Left Open To Relieve Pressure.		

APPROVED BY _____ RUN BY L. M. L.

SALTA PIPE CO. INC.

PO BOX 3879

ABILENE, TEXAS 79604-3879

PHONE 325-672-2895,

Case 2:08-bk-62741-1 Claim 12-1 Filed 05/11/09 Desc Main Document Page 23 of 33

00000186

INVOICE

Invoice No 31210

Invoice Date 10/01/2008

Page 1 of 1

Terms NET 30

P O # VERBAL

LEASE SANTA ANNA

CONTACT GLEN

TRITEX RESOURCES
15455 DALLAS PARKWAY
SUITE 600
ADDISON, TX 75001
USA
Bill To TRI220

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT
2213 95	72 JTS 2-3/8 EUE 8R 4.7# NEW LIMITED SERVICE DH TUBING WITH NEW SALTA PVC LINER TESTED 7000# PSI	7 25	16,051 14
1 00	2-3/8 EUE 8R X 6" SALTA LINED NIPPLES	73 31	73 31
1 00	LINE PACKER 4-1/2 AD-1 LOAD 1 OF 2 (ORDER OF 4400')	70 24	70 24

Sub Total 16,194 69

Sales Tax Texas (6 25%) 1,012 17

PLEASE PAY THIS AMOUNT 17,206 86

PLEASE NOTE This product has been sold as is where is This is used material or new limited service material and not subject to any warranties intended or implied including those of merchantability or those of fitness of purpose

Thank You!

SALTA PIPE COMPANY, INC.

North Industrial District Anson Hwy 277 North
Mailing Address, P.O. Box 3879, Abilene, Texas 79604
Phone (325) 672-2895 Fax (325) 672-2899

31210

DATE 9-17-08 STORE _____
SOLD TO 10-T-4 LEASE _____
ADDRESS _____ C. O. No. _____
DESC. OF PIPE _____
TOTAL JOINTS 72 TOTAL FOOTAGE 2213.95

JOINT NO.	FT.	MURTHS.	JOINT NO.	FT.	MURTHS.	JOINT NO.	FT.	MURTHS.	JOINT NO.	FT.	MURTHS.	JOINT NO.	FT.	MURTHS.
1	33	75	41	33	60	81			121			161		
2	33	65	42	28	50	82			122			162		
3	31	15	43	31	20	83			123			163		
4	31	30	44	31	20	84			124			164		
5	33	70	45	33	65	85			125			165		
6	24	15	46	31	60	86			126			166		
7	33	60	47	31	20	87			127			167		
8	32	20	48	29	11	88			128			168		
9	33	60	49	31	30	89			129			169		
10	28	15	50	25	70	90			130			170		
11	31	80	51	33	65	91			131			171		
12	28	80	52	28	25	92			132			172		
13	31	10	53	31	20	93			133			173		
14	29	60	54	31	11	94			134			174		
15	31	20	55	29	70	95			135			175		
16	31	60	56	31	15	96			136			176		
17	33	60	57	31	50	97			137			177		
18	28	20	58	28	50	98			138			178		
19	31	20	59	31	05	99			139			179		
20	31	05	60	30	60	100			140			180		
21	31	05	61	31	35	101			141			181		
22	31	05	62	28	20	102			142			182		
23	29	65	63	33	65	103			143			183		
24	29	11	64	31	20	104			144			184		
25	33	65	65	33	60	105			145			185		
26	30	60	66	31	15	106			146			186		
27	31	10	67	32	60	107			147			187		
28	32	10	68	30	55	108			148			188		
29	33	65	69	31	80	109			149			189		
30	28	85	70	29	15	110			150			190		
31	31	30	71	31	45	111			151			191		
32	28	10	72	31	45	112			152			192		
33	31	50	73			113			153			193		
34	31	10	74			114			154			194		
35	30	90	75			115			155			195		
36	31	80	76			116			156			196		
37	31	10	77			117			157			197		
38	31	55	78			118			158			198		
39	31	45	79			119			159			199		
40	29	85	80			120			160			200		

RECEIVED BY 1219.55 TALLIED BY 994 40 TOTAL 2213.95

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the regulations of the Department of Transportation.

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Cactus

(NAME OF CARRIER)

(SCAC)

Shipper No _____

Carrier No. _____

Date 9-30-08

TO- Consignee <u>TRI-TEX</u>		FROM- Shipper <u>Salta PIPE COMPANY, INC.</u>	
ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME - OR AS OTHERWISE PROVIDED IN TERM 430, SEC. 1			
Street _____		Street <u>HWY. 277 NORTH</u>	
Destination _____	Zip Code _____	Origin <u>ABILENE, TEXAS</u>	Zip Code <u>79604</u>
Vehicle Number _____		Trailer Number _____	

Joint Count	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Footage	Weight
<u>72</u>	<u>2 3/8" ER NLS w/ Salta Liner</u>	<u>3,213.95</u>	
<u>1</u>	<u>4 1/2 Baker AD-1 w/ Salta Liner</u>		
<u>1</u>	<u>2" ER x 2" ER 6" Nipple w/ Salta Liner</u>		

31210

REMIT C O D TO ADDRESS	COD AMT \$	COD FEE PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> \$
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee, interest on the consignor, the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <i>[Signature]</i> Signature of Consignor	TOTAL CHARGES \$ FREIGHT CHARGES FREIGHT PREPAID except when box at night is checked <input type="checkbox"/> Check box if charges are to be collect. <input type="checkbox"/>

RECEIVED subject to the classifications and lawfully held tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER <u>Salta PIPE COMPANY, INC.</u>	CARRIER <i>[Signature]</i>
PER <u>325-672-2895</u>	PER <i>[Signature]</i>
DATE <u>9-30-08</u>	

SALTA PIPE CO. INC.

PO BOX 3879

ABILENE, TEXAS 79604-3879

PHONE 325-672-2895,

INVOICE

Invoice No 31216
Invoice Date 10/01/2008
Page 1 of 1

Terms NET 30
P O # VERBAL
LEASE BREWER # 2
CONTACT GLEN

TRITEX RESOURCES
15455 DALLAS PARKWAY
SUITE 600
ADDISON, TX 75001
USA
Bill To TRI220

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT
7 50	WELL RUNNING 1ST RUN - HOURS		
143 00	WELL RUNNING 1ST RUN - MILES	1 49	213 07
4 00	TEFLON TAPE	8 19	32 76

Sub Total 245 83
Sales Tax Texas (6.25%) 15.36
PLEASE PAY THIS AMOUNT 261 19

PLEASE NOTE This product has been sold as is where is This is used material or new limited service material and not subject to any warranties intended or implied including those of merchantability or those of fitness of purpose

Thank You!

DELIVERY TICKET
Salta PIPE COMPANY, INC.

P O BOX 3879
NORTH INDUSTRIAL DISTRICT
ANSON HIGHWAY
672-2895 ABILENE TEXAS 79604

31216

DATE 10-1-08

CUSTOMER Triflex

ADDRESS _____ CITY Brewer STATE _____

FE NO. _____ LEASE _____ WELL NO. #2

CHARGES FOR FIRST RUN <input type="checkbox"/>			
TIME	<u>7:00</u> to <u>2:30</u>	<u>7.5</u> HOURS	N/C
MILEAGE	<u>11,484</u> to <u>11,627</u>	<u>143</u> MILES	N/C
TEFLON TAPE	<u>4</u> ROLLS AT \$ _____ ROLL		
SUBS	_____ X _____ FT	\$ _____ ea.	\$ _____
NIPPLES, SWEDGES, etc.	_____ X _____	\$ _____ ea.	\$ _____
OTHER CHARGES			
CHARGES TO RE-RUN WELL <input type="checkbox"/>			
TIME	_____ to _____ = _____ HOURS @ \$ _____ /hr.		
MILEAGE	_____ to _____ = _____ MILES @ \$ _____ /mi.		
TEFLON TAPE	_____ ROLLS @ \$ _____ ROLL		
TUBING SUBS	_____ X _____ FT	\$ _____ ea.	\$ _____
NIPPLES, SWEDGES, etc.	_____ X _____	\$ _____ ea.	\$ _____
OTHER CHARGES			
Do Not Shut Well In With Gas Pressure Present. Valve Should Be Left Open To Relieve Pressure.			

APPROVED BY GLENN RUN BY [Signature]



FILED AND RECORDED
OFFICIAL PUBLIC RECORDS
On: Feb 02, 2009 at 11:18A

Document Number: 00000186

Amount 112.00

By

Stacey Mendoza,

Colson County Clerk

ANY PROVISION HEREIN WHICH RESTRICTS
THE SALE, RENTAL OR USE OF THE
DESCRIBED REAL PROPERTY BECAUSE OF
COLOR OR RACE IS INVALID AND
UNENFORCEABLE UNDER FEDERAL LAW.

RECORDED BY 7 5 11 11 09

**Salta Pipe Co., Inc.
P.O. Box 3879
Abilene, Texas 79604
325-672-2895**

January 15, 2009

Via Certified Mail RRR, #7007 3020 0001 5909 0256 ✓
TriTex Energy, LLC
15851 Dallas Parkway, Suite 500
Addison, Texas 75001

Via Certified Mail, RRR #7007 3020 0001 5909 0232 ✓
TriTex Resources, LLC
15455 Dallas Parkway, Suite 600
Addison, Texas 75001

Dear Sir or Madam

Please take notice that Salta Pipe Co , Inc , whose address is set forth above gives you notice that a lien is claimed on the property that is described in the Mineral Lien Affidavit that is attached hereto as Exhibit "A" and is made a part hereof for all purposes This Mineral Lien Affidavit will be filed in Coleman County, Texas no earlier than 10 days after services of this notice for unpaid materials or labor in the amount of \$87,138 15

Sincerely,



John Hunter

cc *Via Certified Mail, RRR, #7007 3020 0001 5909 0249*
Donald G Ritter, Registered Agent for
TriTex Energy, LLC and TriTex Resources, LLC
3476 Courtyard Circle
Farmers Branch, Texas 79234

U.S. Postal Service

CERTIFIED MAIL RECEIPT

(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	\$ 151
Certified Fee	270
Return Receipt Fee (Endorsement Required)	220
Restricted Delivery Fee (Endorsement Required)	

Postmark
Here

TriTex Resources, LLC
15455 Dallas Parkway, Suite 600
Addison, Texas 75001

U.S. Postal Service

CERTIFIED MAIL RECEIPT

(Domestic Mail Only; No Insurance Coverage Provided)

For delivery information visit our website at www.usps.com

OFFICIAL USE

Postage	\$ 151
Certified Fee	270
Return Receipt Fee (Endorsement Required)	220
Restricted Delivery Fee (Endorsement Required)	

Postmark
Here

TriTex Energy, LLC
15851 Dallas Parkway, Suite 500
Addison, Texas 75001

Sender

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired
- Print your name and address on the reverse so that we can return the card to you
- Attach this card to the back of the mailpiece, or on the front if space permits.

1 Article Addressed to 08-0636

TriTex Energy, LLC
15851 Dallas Parkway, Suite 500
Addison, Texas 75001

A. Signature

X Kim Williams

☐ Agent☐ Addressee

B. Received by (Printed Name)

Kim Williams

C. Date of Delivery

1-20-09

D. Is delivery address different from item 1?

If YES, enter delivery address below

☐ Yes☐ No

3. Service Type

☒ Certified Mail☐ Express Mail☐ Registered☐ Return Receipt for Merchandise☐ Insured Mail☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

7007 3020 0001 5909 0256

PS Form 3811, February 2004

Domestic Return Receipt

102585-02-M-1540

- Complete items 1, 2, and 3. Also complete item 4 if Restricted Delivery is desired
- Print your name and address on the reverse so that we can return the card to you.
- Attach this card to the back of the mailpiece, or on the front if space permits

1 Article Addressed to 08-0036

TriTex Resources, LLC
15455 Dallas Parkway, Suite 600
Addison, Texas 75001

A. Signature

X Mike Bailey

☐ Agent☐ Addressee

B. Received by (Printed Name)

Mike Bailey

C. Date of Delivery

1-20-09

D. Is delivery address different from item 1?

If YES, enter delivery address below

☐ Yes☐ No

3. Service Type

☒ Certified Mail☐ Express Mail☐ Registered☐ Return Receipt for Merchandise☐ Insured Mail☐ C.O.D.

4. Restricted Delivery? (Extra Fee)

☐ Yes

7007 3020 0001 5909 0232

PS Form 3811, February 2004

Domestic Return Receipt

102585-02-M-1540

Donald G. Rutter Registered Agent for
Tntex Energy LLC and
Tntex Resources, LLC
3476 Courtyard Circle
Farmers Branch Texas 76074

1 Article Addressed to:
 2 On the front of space permits.
 3 Attach this card to the back of the mapbook.
 4 so that we can return the card to you.
 5 Print your name and address on the reverse.
 6 Item 4 & Restricted Delivery is desired.
 7 Complete Items 1, 2 and 3 Also complete

Salta Pipe Co., Inc.

P.O. Box 3879

Abilene, Texas 79601

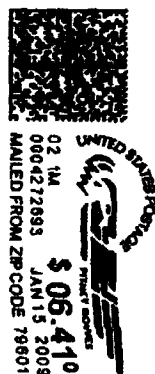
Donald G. Ruffner, President
TruTex Enterprises, LLC
3476 Colquhoun Street
Farmers Branch, Texas 75234

First Class Mail

[REDACTED]

CERTIFIED MAIL

7007 3020 0001 5909 0249



02 1M \$06.410
0004272693 JAN 15 2005
MAILED FROM ZIP CODE 79601

7007 3020 0001 5909 0249

U.S. Postal Service CERTIFIED MAIL RECEIPT <i>Return to Mail Only. No Insurance. Coverage Provided</i>	
For delivery and service information, visit us at www.usps.com	
OFFICIAL USE	
Postage	• 151
Certified Fee	270
Return Receipt Fee (Endorsement Required)	220
Restricted Delivery Fee (Endorsement Required)	
Postmark Here	64
Total Postage & Exam	

Donald G. Ritter, Registered Agent for
TriTex Energy, LLC and
TriTex Resources, LLC
3476 Courtward Circle

STATEMENT OF LIEN AND AFFIDAVIT

THE STATE OF TEXAS §
§
COUNTY OF COLEMAN §

John Hunter, as President of Salta Pipe Co , Inc , being of lawful age, and upon first being duly sworn in order to perfect the hereinafter described lien, does under oath depose and state

1 That he is President of Salta Pipe Co , Inc , a Texas Corporation, qualified to do business in the State of Texas, whose mailing address is P O Box 3879, Abilene, Taylor County, Texas 79604 (the "Claimant"),

2 That he is duly authorized and empowered to execute and file this Affidavit

3 That Claimant, having furnished certain materials and/or labor and/or services, in the form of digging, drilling, torpedoing, operating, completing, maintaining, or repairing an oil, gas, or water well, or oil or gas pipeline, on the oil, gas and mineral leasehold hereinafter described, makes this Affidavit pursuant to V T C A , Property Code § 56 001 et. seq , to secure the amount of Claimant's claim

4 To the best of Claimant's knowledge and belief, the name of the "mineral property owner" involved, as such term is defined in V T C A , Property Code § 56 001(3) is TriTex Energy, LLC, (sometimes referred to herein as the "Owner") whose address is 15851 Dallas Parkway, Suite 500, Addison, Texas 75001 The Owner is the owner or reputed owner of the leasehold interest in and to all oil and gas leases (whether or not described on Exhibit "1") covering and affecting those certain lands located in Coleman County, Texas described on Exhibit "1" attached hereto (the "Leases") The Leases include the oil and gas leases that are described as the "Gladys W Day et al Lease", the "Joe C Stephens et al Lease" and the "J E Brewer Lease" on Exhibit "A" to that certain Assignment and Conveyance with Bill of Sale of the Oil and Gas Leases dated August 8, 2007 from Triple D Oil & Gas Company, Inc to TriTex Energy, LLC, such Assignment being recorded at Volume 750, Page 844 of the Deed Records of Coleman County, Texas

5 Claimant furnished certain materials and/or labor and/or services to the Leases for TriTex Resources, LLC on or about the dates shown and as set forth on the Itemized List and the invoices attached hereto as Exhibit "2" The furnishing of these certain materials and/or labor and/or services was in connection with the digging, drilling, torpedoing, operating, completing, maintaining, or repairing of said oil, gas or water wells, and/or oil or gas pipeline located on the Leases referenced on Exhibit "2" TriTex Resources, LLC is a joint venturer, mining partner, trustee, agent, receiver and/or contractor of Owner

6 That the true and correct amount claimed by Claimant is \$87,138 15 with respect to the Leases and that said amounts are just, reasonable, due and unpaid, and that all just and lawful payments, offsets and credits have been allowed Attached hereto, marked Exhibit "2", and incorporated herein by this reference, are true and correct copies of Claimant's invoice Nos 31147, 31172, 31177, 31179, 31187, 31193, 31210 and 31216 and supporting documentation showing thereon itemized lists of the amounts claimed, the dates of performance or furnishings, the specific leases whereon the materials, services and/or labor was furnished and the materials or services furnished and/or labor performed by Claimant.

7 A lien is hereby claimed for the amount stated above upon any (i) materials (including inventory and equipment) furnished by Claimant, (ii) the Leases, oil, gas and water wells, oil or gas pipeline and its right-of-way, and lease for oil, gas and water purposes for which the labor and/or services were performed and/or materials furnished, (iii) the buildings and appurtenances on the Leases which are owned by Owner, (iv) other material, machinery, and supplies used for mineral activities on the Leases, (v) other wells and pipelines used in operations related to oil, gas and minerals located on the Leases, and (vi) any other items of property to which the lien may attach in accordance with V T C A , Property Code §56 0003

8 That not more than six (6) months have elapsed since the indebtedness for the furnishing of such materials and/or labor and/or services has accrued

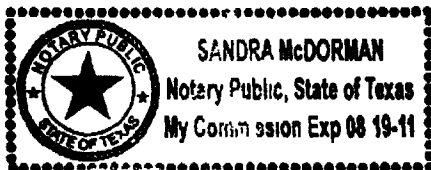
9 That Claimant, to the extent required by law, has timely served written notice upon TriTex Energy, LLC and TriTex Resources, LLC that the lien is claimed by Claimant on TriTex Energy, LLC and/or TriTex Resources, LLC

Dated this 14th day of January, 2009

SALTA PIPE CO , INC

By [Signature]
Name John Hunter
Title President

SWORN AND SUBSCRIBED to before me on this the 14th day of January, 2009, by John Hunter, President of Salta Pipe Co , Inc

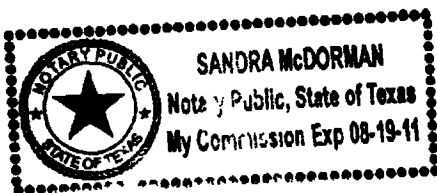


THE STATE OF TEXAS §

COUNTY OF TAYLOR §

[Signature]
Notary Public, State of Texas

This instrument was acknowledged before me on this the 14th day of January, 2009, by John Hunter, President, Salta Pipe Co , Inc



[Signature]
Notary Public, State of Texas

EXHIBIT "1"

J.E BREWER LEASE (the "Brewer" Lease)

The West 280 7 acres of the J Elwood Brewer tract, out of and a part of the South Half of A Williams Survey Number 655, Coleman County, Texas, and being the same lands described in that certain Oil and Gas Lease dated the 12th day of August, 1976, from J Elwood Brewer and wife, Marjorie Brewer, as Lessor, to Kendrick & Mulligan, as Lessee, which said lease is recorded in Volume 479, Page 366, of the Deed Records of Real Property, Coleman County, Texas Public Records, to which references are hereby made for a more complete description.

GLADYS W DAY et al LEASE (the "Day" Lease)

Being 190 acres of land, more or less, out of a part of the Mary Ann Fisk Survey Number 630, Coleman County, Texas, and being the same lands described in that certain Oil, Gas and Mineral Lease dated the 19th day of June, 1974, from Gladys W Day, et al as Lessor, to Sydney W Gill, Jr , as Lessee, which said lease is recorded in Volume 465, Page 1058, of the Deed Records of Real Property, Coleman County, Texas Public Records, to which references are hereby made for a more complete description

JOE C. STEVENS et al LEASE (the "Stevens" Lease)

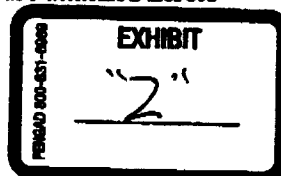
Being 110 acres of land, more or less, which includes that certain 50 acre tract out of and part of the John Gray Survey Number 662, being Tract II of that certain lease described below, and that certain 60 acre tract out of and part of the John Gray Survey Number 662, being Tract IV of that certain Oil, Gas and Mineral Lease dated the 16th day of October, 1976, from Joe C Stevens, et al as Lessor, to Sigmor Corporation, as Lessee, which said lease is recorded in Volume 481, Page 36, of the Deed Records of Real Property, Coleman County, Texas Public Records, to which references are hereby made for a more complete description



ITEMIZED LIST OF AMOUNTS CLAIMED

<u>Invoice¹ Number</u>	<u>Invoice¹ Amount</u>	<u>Lease</u>
31147	17,312 39	Day
31172	17,276 48	Day
31177	7,243 36	Stevens
31179	17,312 30	Stevens
31187	254 87	Stevens
31193	270 70	Brewer
31210	17,206 86	Brewer
31216	<u>261.19</u>	Brewer
Total	87,138.15	

¹ The specific invoices referenced are attached hereto



SALTA PIPE CO., INC.

PO BOX 3879

ABILENE, TEXAS 79604-3879

PHONE 325-672-2895,

INVOICE

Invoice No 31147
Invoice Date 08/14/2008
Page 1 of 1

Terms NET 30
P O # VERBAL
LEASE DAY #7
CONTACT GLEN

TRITEX RESOURCES
15455 DALLAS PARKWAY
SUITE 600
ADDISON, TX 75001
USA
Bill To TRI220

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT
2247 45	74 JTS 2-3/8 EUE 8R 4 7# NEW LIMITED SERVICE DH TUBING WITH NEW SALTA PVC LINER TESTED 7000# PSI	7 25	16,294 01

Sub Total	16,294 01
Sales Tax Texas (6 25%)	1,018 38
PLEASE PAY THIS AMOUNT	17,312.39

PLEASE NOTE This product has been sold as is where is This is used material or new limited service material and not subject to any warranties intended or implied including those of merchantability or those of fitness of purpose

Thank You!

SALTA PIPE COMPANY, INC.

North Industrial District Anson Hwy 277 North
Mailing Address: PO Box 3879, Abilene, Texas 79604
Phone (325) 672-2895 Fax (325) 672-2899

31147

DATE 8-14-08 STORE _____
SOLD TO Telco LEASE _____
ADDRESS _____ C. O. No. _____
DESC. OF PIPE _____
TOTAL JOINTS 74 TOTAL FOOTAGE 2247.45

JOINT NO	FT	INCHES	JOINT NO	FT	INCHES	JOINT NO	FT	INCHES	JOINT NO	FT	INCHES	JOINT NO	FT	INCHES
1	28	50	41	28	00	81			121			161		
2	28	30	42	30	70	82			122			162		
3	29	20	43	28	00	83			123			163		
4	30	10	44	31	90	84			124			164		
5	32	20	45	28	00	85			125			165		
6	30	00	46	27	90	86			126			166		
7	31	00	47	32	00	87			127			167		
8	27	80	48	29	40	88			128			168		
9	31	30	49	29	40	89			129			169		
10	29	50	50	31	20	90			130			170		
11	31	20	51	29	00	91			131			171		
12	31	90	52	29	00	92			132			172		
13	31	30	53	31	80	93			133			173		
14	31	30	54	28	50	94			134			174		
15	29	40	55	28	50	95			135			175		
16	29	20	56	28	50	96			136			176		
17	31	10	57	28	10	97			137			177		
18	29	40	58	29	00	98			138			178		
19	31	50	59	32	10	99			139			179		
20	31	20	60	27	90	100			140			180		
21	31	00	61	31	10	101			141			181		
22	30	90	62	28	60	102			142			182		
23	32	00	63	28	00	103			143			183		
24	31	80	64	27	90	104			144			184		
25	31	30	65	28	90	105			145			185		
26	29	20	66	29	60	106			146			186		
27	31	10	67	30	50	107			147			187		
28	29	80	68	29	40	108			148			188		
29	32	00	69	28	00	109			149			189		
30	31	10	70	28	20	110			150			190		
31	29	60	71	29	40	111			151			191		
32	31	20	72	31	95	112			152			192		
33	31	20	73	28	80	113			153			193		
34	31	30	74	31	90	114			154			194		
35	31	30	75			115			155			195		
36	30	10	76			116			156			196		
37	28	00	77			117			157			197		
38	30	60	78			118			158			198		
39	28	70	79			119			159			199		
40	28	10	80			120			160			200		

RECEIVED BY 24550TALLIED BY 94119

TOTAL

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Carrier No. _____

(NAME OF CARRIER)

(SCAC)

ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "OOO" MUST APPEAR BEFORE CONSIGNEE'S NAME --- OR AS OTHERWISE PROVIDED IN TERM 430, SEC 1

Destination	Zip Code	Origin	ABILENE, TEXAS	Zip Code	79604
-------------	----------	--------	----------------	----------	-------

Vehicle Number	Trailer Number
1000	1000
1001	1001
1002	1002
1003	1003
1004	1004
1005	1005
1006	1006
1007	1007
1008	1008
1009	1009
1010	1010
1011	1011
1012	1012
1013	1013
1014	1014
1015	1015
1016	1016
1017	1017
1018	1018
1019	1019
1020	1020
1021	1021
1022	1022
1023	1023
1024	1024
1025	1025
1026	1026
1027	1027
1028	1028
1029	1029
1030	1030
1031	1031
1032	1032
1033	1033
1034	1034
1035	1035
1036	1036
1037	1037
1038	1038
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1040	1040
1041	1041
1042	1042
1043	1043
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1066	1066
1067	1067
1068	1068
1069	1069
1070	1070
1071	1071
1072	1072
1073	1073
1074	1074
1075	1075
1076	1076
1077	1077
1078	1078
1079	1079
1080	1080
1081	1081
1082	1082
1083	1083
1084	1084
1085	1085
1086	1086
1087	1087
1088	1088
1089	1089
1090	1090
1091	1091
1092	1092
1093	1093
1094	1094
1095	1095
1096	1096
1097	1097
1098	1098
1099	1099

Joint Count

Kind of Packaging, Description of Articles, Special Marks and Exceptions/

Footage

Weight

74

23 BLUE ER NKS dH Tubing w/ New SATHA Liner

3247.45

31147

REMIT C O D
C TO ADDRESS

COD	AMT \$
1	100.00
2	200.00
3	300.00
4	400.00
5	500.00
6	600.00
7	700.00
8	800.00
9	900.00
10	1000.00
11	1100.00
12	1200.00
13	1300.00
14	1400.00
15	1500.00
16	1600.00
17	1700.00
18	1800.00
19	1900.00
20	2000.00
21	2100.00
22	2200.00
23	2300.00
24	2400.00
25	2500.00
26	2600.00
27	2700.00
28	2800.00
29	2900.00
30	3000.00
31	3100.00
32	3200.00
33	3300.00
34	3400.00
35	3500.00
36	3600.00
37	3700.00
38	3800.00
39	3900.00
40	4000.00
41	4100.00
42	4200.00
43	4300.00
44	4400.00
45	4500.00
46	4600.00
47	4700.00
48	4800.00
49	4900.00
50	5000.00
51	5100.00
52	5200.00
53	5300.00
54	5400.00
55	5500.00
56	5600.00
57	5700.00
58	5800.00
59	5900.00
60	6000.00
61	6100.00
62	6200.00
63	6300.00
64	6400.00
65	6500.00
66	6600.00
67	6700.00
68	6800.00
69	6900.00
70	7000.00
71	7100.00
72	7200.00
73	7300.00
74	7400.00
75	7500.00
76	7600.00
77	7700.00
78	7800.00
79	7900.00
80	8000.00
81	8100.00
82	8200.00
83	8300.00
84	8400.00
85	8500.00
86	8600.00
87	8700.00
88	8800.00
89	8900.00
90	9000.00
91	9100.00
92	9200.00
93	9300.00
94	9400.00
95	9500.00
96	9600.00
97	9700.00
98	9800.00
99	9900.00
100	10000.00

COD FEE		
PREPAID	<input type="checkbox"/>	\$
COLLECT	<input type="checkbox"/>	\$

NOTE Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

• TOTAL CHARGES	\$
-----------------	----

FREIGHT CHARGES

FREIGHT PREPAID
except when box at
right is checked

Check box if charges are to be collect. ☐

RECEIVED subject to the classifications and lawfully held tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER *Salt* ~~PIPE~~ COMPANY, INC.

CARRIER (*Acfe*)

PER

DATE 8-15-08

PER

TELEPHONE NUMBER 325-672-2895

DATE _____

SALTA PIPE CO., INC.
PO BOX 3879
ABILENE, TEXAS 79604-3879
PHONE 325-672-2895,

INVOICE

Invoice No 31172
Invoice Date 09/03/2008
Page 1 of 1

Terms NET 30
P O # VERBAL
LEASE DAY #9
CONTACT GLEN

TRITEX RESOURCES
15455 DALLAS PARKWAY
SUITE 600
ADDISON, TX 75001
USA
Bill To TRI220

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT
2233 10	73 JTS 2-3/8 EUE 8R 4 7# NEW LIMITED SERVICE DH TUBING WITH NEW SALTA PVC LINER TESTED 7000# PSI	7 25	16,189 98
1 00	LINE PACKER	70 24	70 24
Sub Total			16,260 22
Sales Tax Texas (6 25%)			1,016 26
PLEASE PAY THIS AMOUNT			<u>17,276 48</u>

PLEASE NOTE This product has been sold as is where is This is used material or new limited service material and not subject to any warranties intended or implied including those of merchantability or those of fitness of purpose

Thank You!

SALTA PIPE COMPANY, INC.

North Industrial District Anson Hwy 277 North
 Mailing Address P O Box 3879, Abilene, Texas 79604
 Phone (325) 672-2895 Fax (325) 672-2899

31172

DATE 9-2-08 STORE _____SOLD TO TRITEY LEASE _____

ADDRESS _____ C. O No. _____

DESC. OF PIPE 2 3/8 NLS 8rd EWE 7000 LinedTOTAL JOINTS 73 TOTAL FOOTAGE 2,233.10

JOINT NO	FT	INCHES	JOINT NO	FT	INCHES	JOINT NO	FT	INCHES	JOINT NO	FT	INCHES	JOINT NO	FT	INCHES
1	30	75	41	31	10	81			121			161		
2	31	35	42	31	25	82			122			162		
3	32	80	43	31	20	83			123			163		
4	28	-	44	31	25	84			124			164		
5	31	45	45	31	25	85			125			165		
6	31	35	46	31	15	86			126			166		
7	31	05	47	31	15	87			127			167		
8	31	45	48	31	30	88			128			168		
9	28	-	49	31	25	89			129			169		
10	31	30	50	31	40	90			130			170		
11	28	45	51	31	40	91			131			171		
12	31	15	52	31	40	92			132			172		
13	31	40	53	31	25	93			133			173		
14	31	40	54	31	-	94			134			174		
15	31	40	55	31	45	95			135			175		
16	31	35	56	31	30	96			136			176		
17	31	30	57	31	10	97			137			177		
18	31	20	58	31	45	98			138			178		
19	31	40	59	31	10	99			139			179		
20	31	40	60	31	95	100			140			180		
21	30	35	61	31	15	101			141			181		
22	31	10	62	28	70	102			142			182		
23	28	-	63	30	90	103			143			183		
24	31	10	64	31	35	104			144			184		
25	31	10	65	31	40	105			145			185		
26	31	35	66	31	40	106			146			186		
27	31	40	67	31	35	107			147			187		
28	31	40	68	31	40	108			148			188		
29	31	35	69	31	40	109			149			189		
30	31	20	70	31	15	110			150			190		
31	31	20	71	30	75	111			151			191		
32	31	25	72	30	50	112			152			192		
33	31	30	73	28	50	113			153			193		
34	31	20	74			114			154			194		
35	31	50	75			115			155			195		
36	31	10	76			116			156			196		
37	31	20	77			117			157			197		
38	31	20	78			118			158			198		
39	31	10	79			119			159			199		
40	31	20	80			120			160			200		

RECEIVED BY 120745TALLIED BY 966105

TOTAL

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the regulations of the Department of Transportation.

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No _____

Carrier No _____

Date 9-3-08

(NAME OF CARRIER)

(SCAC)

TO
Consignee Tri Tex Resources

FROM
Shipper Salta PIPE COMPANY, INC.

Street

Street HWY. 277 NORTH

Destination

Zip Code

Origin ABILENE, TEXAS

Zip Code 79604

Vehicle Number

Trailer Number

Joint Count

Kind of Packaging, Description of Articles, Special Marks and Exceptions

Footage

Weight

73

2 3/8" EUE 8R NGS DA Tubing SALTA LIVER

2233.10

31172

4 1/2" AGT Packer / Salta Liver
Put on Well Runners Truck (Mark E.)

REMIT C O D
TO ADDRESS

COD AMT \$

COD FEE
PREPAID ☐ \$
COLLECT ☐ \$

NOTE. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

TOTAL CHARGES \$

FREIGHT CHARGES

FREIGHT PREPAID
except when box at
right is checked

Check box if
charges are to
be collect ☐

\$ _____ per _____

Signature of Consignor

RECEIVED subject to the classifications and lawfully held tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown) marked, consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination. If on its route otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER Salta PIPE COMPANY, INC.

CARRIER Cactus

PER [Signature]

DATE 9-3-08

PER James E. Del Rio

DATE 9-3-08

TELEPHONE NUMBER 325-672-2895

SALTA PIPE CO., INC.
PO BOX 3879
ABILENE, TEXAS 79604-3879
PHONE 325-672-2895,

INVOICE

Invoice No 31177
Invoice Date 09/04/2008
Page 1 of 1

Terms NET 30
P O # VERBAL
LEASE STEVENS #3
CONTACT GLEN

TRITEX RESOURCES
15455 DALLAS PARKWAY
SUITE 600
ADDISON, TX 75001
USA
Bill To TRI220

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT
2228 80	72 JTS 2-3/8 EUE 8R 4 7# NEW LIMITED SERVICE DH TUBING WITH NEW SALTA PVC LINER TESTED 7000# PSI	7 25	16,158 80
1 00	LINE PACKER 4-1/2 AD-1	70 24	70 24

Sub Total	16,229 04
Sales Tax Texas (6 25%)	1,014 32
PLEASE PAY THIS AMOUNT	17,243 36

PLEASE NOTE This product has been sold as is where is This is used material or new limited service material and not subject to any warranties intended or implied including those of merchantability or those of fitness of purpose

Thank You!

SALTA PIPE COMPANY, INC.

North Industrial District Anson Hwy 277 North
 Mailing Address: PO Box 3879, Abilene, Texas 79604
 Phone (325) 672-2895 Fax (325) 672-2899

31177

DATE 9-4-08 STORE _____SOLD TO TriTex LEASE _____

ADDRESS _____ C. O No _____

DESC. OF PIPE 2 3/8 NLS 8- EUE 7000 LinedTOTAL JOINTS 72 TOTAL FOOTAGE 2228.80

JOINT NO	FT	MUDRTHS	JOINT NO	FT	MUDRTHS	JOINT NO	FT	MUDRTHS	JOINT NO	FT	MUDRTHS	JOINT NO	FT	MUDRTHS
1	31	30	41	31	30	81			121			161		
2	31	60	42	31	20	82			122			162		
3	31	20	43	31	05	83			123			163		
4	31	35	44	29	35	84			124			164		
5	31	30	45	30	50	85			125			165		
6	31	20	46	31	30	86			126			166		
7	31	45	47	22	60	87			127			167		
8	30	40	48	22	40	88			128			168		
9	31	10	49	31	20	89			129			169		
10	31	15	50	31	45	90			130			170		
11	31	50	51	30	70	91			131			171		
12	31	40	52	29	30	92			132			172		
13	31	50	53	28	-	93			133			173		
14	31	10	54	29	20	94			134			174		
15	31	35	55	31	20	95			135			175		
16	31	40	56	31	20	96			136			176		
17	31	25	57	31	30	97			137			177		
18	31	30	58	31	35	98			138			178		
19	31	20	59	31	20	99			139			179		
20	31	10	60	31	30	100			140			180		
21	31	-	61	31	40	101			141			181		
22	31	30	62	31	30	102			142			182		
23	31	60	63	28	25	103			143			183		
24	31	35	64	30	95	104			144			184		
25	31	25	65	31	20	105			145			185		
26	31	10	66	31	25	106			146			186		
27	31	15	67	31	40	107			147			187		
28	30	95	68	30	55	108			148			188		
29	31	25	69	31	20	109			149			189		
30	29	90	70	31	30	110			150			190		
31	31	20	71	31	60	111			151			191		
32	30	90	72	30	00	112			152			192		
33	31	50	73			113			153			193		
34	31	50	74			114			154			194		
35	31	40	75			115			155			195		
36	31	40	76			116			156			196		
37	31	30	77			117			157			197		
38	31	15	78			118			158			198		
39	31	25	79			119			159			199		
40	31	30	80			120			160			200		

RECEIVED BY 1249TALLIED BY 444

TOTAL

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the regulations of the Department of Transportation.

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No. _____

Carrier No. _____

Date 9-4-08

Cactus
(NAME OF CARRIER)

(SCAC)

Consignee TRI TEX
ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME — OR AS OTHERWISE PROVIDED IN TERM 430, SEC 1
Street _____

FROM Shipper Salta PIPE COMPANY, INC

Street HWY. 277 NORTH

Destination _____ Zip Code _____

Origin ABILENE, TEXAS

Zip Code 79604

Vehicle Number _____

Trailer Number _____

Joint Count	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Footage	Weight
<u>72</u>	<u>2 3/8" EUEER NKS SH Tubing w/ New Salta Liner</u>	<u>2228.80</u>	
<u>1</u>	<u>4 1/2" AD-1 Packer w/ Salta Liner</u>		

3117

REMIT C O D TO ADDRESS
NOTE: Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
\$ _____ per _____

COD AMT \$
Subject to Section 7 of the conditions. If this shipment is to be delivered to the consignee without recourse on the consignor the consignor shall sign the following statement: "The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges."
[Signature]
(Signature of Consignor)

COD FEE PREPAID ☐ COLLECT ☐ \$
TOTAL CHARGES \$
FREIGHT CHARGES
FREIGHT PREPAID ☐ except when box at right is checked
Check box if charges are to be collect ☐

RECEIVED subject to the classifications and lawfully held tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination: If on its route, otherwise to deliver to another carrier on the route to said destination it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.
Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER Salta PIPE COMPANY, INC.
PER [Signature] DATE 9-4-08
TELEPHONE NUMBER 325-672-2895

CARRIER Cactus
PER James E. Del Rio DATE 9-4-08

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Desc Main Document
Filed 05/11/09
56
Claim 12-1
Case 2:08-bk-62747

SALTA PIPE CO , INC.
PO BOX 3879
ABILENE, TEXAS 79604-3879
PHONE 325-672-2895,

INVOICE

Invoice No 31179
Invoice Date 09/08/2008
Page 1 of 1

Terms NET 30
P O # VERBAL
LEASE STEVENS #4
CONTACT GLEN

TRITEX RESOURCES
15455 DALLAS PARKWAY
SUITE 600
ADDISON, TX 75001
USA
Bill To TRI220

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT
2237 75	72 JTS 2-3/8 EUE 8R 4 7# NEW LIMITED SERVICE DH TUBING WITH NEW SALTA PVC LINER TESTED 7000# PSI	7 25	16,223 69
1 00	LINE PACKER 4-1/2 BAKER AD-1	70 24	70 24

Sub Total	16,293 93
Sales Tax Texas (6 25%)	1,018 37
PLEASE PAY THIS AMOUNT	17,312.30

PLEASE NOTE This product has been sold as is where is This is used material or new limited service material and not subject to any warranties intended or implied including those of merchantability or those of fitness of purpose

Thank You!

SALTA PIPE COMPANY, INC.

North Industrial District Anson Hwy 277 North
Mailing Address. PO Box 3879, Abilene, Texas 79604
Phone (325) 672-2895 Fax (325) 672-2899

R^{TR2}

31179

DATE 9-4-08 STORE _____SOLD TO TRITEX LEASE _____

ADDRESS _____ C. O No _____

DESC. OF PIPE 2 3/8 NLS 800 EUE 7000 LinedTOTAL JOINTS 72 TOTAL FOOTAGE 2237.75

JOINT NO	FT	INCHES	JOINT NO	FT	INCHES	JOINT NO	FT	INCHES	JOINT NO	FT	INCHES	JOINT NO	FT	INCHES
1	31	60	41	31	50	81			121			161		
2	31	25	42	31	30	82			122			162		
3	32	10	43	31	10	83			123			163		
4	29	20	44	31	40	84			124			164		
5	31	95	45	31	30	85			125			165		
6	29	-	46	29	95	86			126			166		
7	29	60	47	31	30	87			127			167		
8	29	30	48	31	30	88			128			168		
9	29	75	49	31	35	89			129			169		
10	28	-	50	31	10	90			130			170		
11	31	35	51	31	35	91			131			171		
12	31	30	52	31	-	92			132			172		
13	31	20	53	31	20	93			133			173		
14	28	90	54	28	-	94			134			174		
15	31	20	55	31	10	95			135			175		
16	31	25	56	31	10	96			136			176		
17	31	15	57	31	55	97			137			177		
18	29	60	58	30	90	98			138			178		
19	31	30	59	31	20	99			139			179		
20	29	90	60	31	60	100			140			180		
21	31	50	61	31	20	101			141			181		
22	31	10	62	31	40	102			142			182		
23	31	50	63	31	20	103			143			183		
24	29	50	64	31	20	104			144			184		
25	31	20	65	31	40	105			145			185		
26	31	10	66	31	20	106			146			186		
27	31	20	67	31	-	107			147			187		
28	31	20	68	31	40	108			148			188		
29	31	30	69	31	50	109			149			189		
30	31	55	70	31	20	110			150			190		
31	31	20	71	29	20	111			151			191		
32	31	45	72	31	30	112			152			192		
33	31	10	73	29	65	113			153			193		
34	31	40	74	29	55	114			154			194		
35	29	10	75			115			155			195		
36	31	40	76			116			156			196		
37	31	30	77			117			157			197		
38	28	25	78			118			158			198		
39	31	25	79			119			159			199		
40	28	45	80			120			160			200		

RECEIVED BY

TALLIED BY

TOTAL

This is to certify that the herein named materials are properly classified described packaged marked and labeled, and are in proper condition for transportation according to the regulations of the Department of Transportation.

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No _____

Carrier No _____

Date 9-25-08

Cactus
(NAME OF CARRIER)

(SCAC)

TO. Consignee TRI TEX
ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME -- OR AS OTHERWISE PROVIDED IN TERM 430 SEC 1

FROM Shipper Salta PIPE COMPANY, INC.

Street _____

Street HWY. 277 NORTH

Destination _____ Zip Code _____

Origin ABILENE, TEXAS

Zip Code 79604

Vehicle Number _____

Trailer Number _____

Joint Count	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Footage	Weight
<u>72</u>	<u>2 3/4" BEUEBR NLS OH Tubing / New Salta Liner</u>	<u>2237.75</u>	
<u>1</u>	<u>4 1/2" Baker AD-1 Packer / Salta Liner</u>		

6115

REMIT C O D TO ADDRESS _____

COD AMT \$ _____

COD FEE PREPAID ☐ COLLECT ☐ \$ _____

NOTE. Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value of the property
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse of the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other charges.

TOTAL CHARGES \$ _____

FREIGHT CHARGES

FREIGHT PREPAID ☐ except when box at right is checked

Check box if charges are to be collect ☐

\$ _____ per _____

(Signature of Consignor)

RECEIVED subject to the classifications and lawfully held tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns

SHIPPER Salta PIPE COMPANY, INC.

CARRIER Cactus

PER J. Roberts DATE 9-8-08

PER Dr. Wark

TELEPHONE NUMBER 325-672-2895

DATE 9-25-08

Page 47 of

Desc Main Document

Filed 05/11/09

Claim 12-1

Case 2:08-bk-62747

SALTA PIPE CO., INC.

PO BOX 3879

ABILENE, TEXAS 79604-3879

PHONE 325-672-2895,

INVOICE

Invoice No 31187

Invoice Date 09/22/2008

Page 1 of 1

Terms NET 30

P O # VERBAL

LEASE STEVENS #4

CONTACT CHUCK

TRITEX RESOURCES

15455 DALLAS PARKWAY

SUITE 600

ADDISON, TX 75001

USA

Bill To TRI220

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT
5 00	WELL RUNNING 1ST RUN - HOURS		
150 00	WELL RUNNING 1ST RUN - MILES	1 49	223 50
2 00	TEFLON TAPE	8 19	16 38

Sub Total 239 88

Sales Tax Texas (6 25%) 14 99

PLEASE PAY THIS AMOUNT 254 87

PLEASE NOTE This product has been sold as is where is This is used material or new limited service material and not subject to any warranties intended or implied including those of merchantability or those of fitness of purpose

Thank You!

Salta PIPE COMPANY, INC.

P O BOX 3879
NORTH INDUSTRIAL DISTRICT
ANSON HIGHWAY
672 2895 ABILENE TEXAS 79604

31187

DATE 9-20-08

CUSTOMER TRI TEX

ADDRESS _____ CITY _____ STATE _____

A FE NO. _____ LEASE Stevens WELL NO. 4

CHARGES FOR FIRST RUN <input checked="" type="checkbox"/>		
TIME <u>9:30</u> to <u>2:30</u> <u>5</u> HOURS		N/C
MILEAGE _____ to _____ <u>150</u> MILES		N/C
TEFLON TAPE <u>2</u> ROLLS AT \$ _____ ROLL		
SUBS _____ x _____ FT <u>1</u> ea.	\$	
NIPPLES, SWEDGES etc. _____ x _____ \$ _____ ea.	\$	
OTHER CHARGES		
CHARGES TO RE-RUN WELL <input type="checkbox"/>		
TIME _____ to _____ = _____ HOURS @ \$ _____ /hr		
MILEAGE _____ to _____ = _____ MILES @ \$ _____ /mi		
TEFLON TAPE _____ ROLLS @ \$ _____ ROLL		
TUBING SUBS _____ x _____ FT \$ _____ ea.	\$	
NIPPLES, SWEDGES, etc. _____ x _____ \$ _____ ea.	\$	
OTHER CHARGES		
Do Not Shut Well In With Gas Pressure Present. Valve Should Be Left Open To Relieve Pressure.		

APPROVED BY Chuck Caffery RUN BY Mark Est

SALTA PIPE CO , INC.

PO BOX 3879

ABILENE, TEXAS 79604-3879

PHONE 325-672-2895,

INVOICE

Invoice No 31193
Invoice Date 09/29/2008
Page 1 of 1

Terms NET 30
P O # VERBAL
LEASE J E BREWER 13424 #6
CONTACT CHUCK

TRITEX RESOURCES
15455 DALLAS PARKWAY
SUITE 600
ADDISON, TX 75001
USA
Bill To TRI220

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT
6 50	WELL RUNNING 1ST RUN - HOURS		
160 00	WELL RUNNING 1ST RUN - MILES	1 49	238 40
2 00	TEFLON TAPE	8 19	16 38
Sub Total			254 78
Sales Tax Texas (6 25%)			15 92
PLEASE PAY THIS AMOUNT			270 70

PLEASE NOTE This product has been sold as is where is This is used material or new limited service material and not subject to any warranties intended or implied including those of merchantability or those of fitness of purpose

Thank You!

Salta PIPE COMPANY, INC.

P O BOX 3879
NORTH INDUSTRIAL DISTRICT
ANSON HIGHWAY
672-2895 ABILENE TEXAS 79604

31193DATE 9-26-08CUSTOMER TR Tex Resources

ADDRESS _____ CITY _____ STATE _____

A F E NO. _____ LEASE SE Brewen #13427 WELL NO. #6CHARGES FOR FIRST RUN XTIME 5:00am to 11:30pm 6 1/2 HOURS

N/C

MILEAGE 80 to 80 160 MILES

N/C

TEFLON TAPE 2 ROLLS AT \$ _____ ROLL

SUBS _____ x _____ FT \$ _____ ea. \$

NIPPLES, SWEDGES, etc. _____ x _____ \$ _____ ea. \$

OTHER CHARGES

CHARGES TO RE-RUN WELL ☐

TIME _____ to _____ = _____ HOURS @ \$ _____ /hr

MILEAGE _____ to _____ = _____ MILES @ \$ _____ /mi

TEFLON TAPE _____ ROLLS @ \$ _____ ROLL

TUBING SUBS _____ x _____ FT \$ _____ ea. \$

NIPPLES, SWEDGES, etc. _____ x _____ \$ _____ ea. \$

OTHER CHARGES

Do Not Shut Well In With Gas Pressure Present.
Valve Should Be Left Open To Relieve Pressure.

APPROVED BY _____ RUN BY L. Am... J

SALTA PIPE CO. INC.

PO BOX 3879

ABILENE, TEXAS 79604-3879

PHONE 325-672-2895,

Case 2:08-bk-62747 Claim 12-1

Filed 05/11/09

Desc Main Document

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INVOICE

Invoice No 31210

Invoice Date 10/01/2008

Page 1 of 1

Terms NET 30

P O # VERBAL

LEASE SANTA ANNA

CONTACT GLEN

TRITEX RESOURCES
15455 DALLAS PARKWAY
SUITE 600
ADDISON, TX 75001
USA
Bill To TRI220

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT
2213 95	72 JTS 2-3/8 EUE 8R 4.7# NEW LIMITED SERVICE DH TUBING WITH NEW SALTA PVC LINER TESTED 7000# PSI	7 25	16,051 14
1 00	2-3/8 EUE 8R X 6" SALTA LINED NIPPLES	73 31	73 31
1 00	LINE PACKER 4-1/2 AD-1 LOAD 1 OF 2 (ORDER OF 4400')	70 24	70.24

Sub Total 16,194 69

Sales Tax Texas (6.25%) 1,012 17

PLEASE PAY THIS AMOUNT 17,206 86

PLEASE NOTE This product has been sold as is where is. This is used material or new limited service material and not subject to any warranties intended or implied including those of merchantability or those of fitness of purpose

Thank You!

SALTA PIPE COMPANY, INC.

North Industrial District Anson Hwy 277 North
Mailing Address. P.O. Box 3879, Abilene, Texas 79604
Phone (325) 672-2895 Fax (325) 672-2899

31210

DATE 9-17-08 STORE _____
SOLD TO INTL LEASE _____
ADDRESS _____ C. O. No. _____
DESC. OF PIPE _____
TOTAL JOINTS 72 TOTAL FOOTAGE 2213.95

JOINT NO.	FT	HURTHS	JOINT NO.	FT	HURTHS	JOINT NO.	FT	HURTHS	JOINT NO.	FT	HURTHS	JOINT NO.	FT	HURTHS
1	33	75	41	32	60	81			121			161		
2	33	65	42	28	50	82			122			162		
3	31	15	43	31	20	83			123			163		
4	31	30	44	31	20	84			124			164		
5	33	70	45	33	65	85			125			165		
6	24	15	46	31	60	86			126			166		
7	33	60	47	31	20	87			127			167		
8	32	20	48	29	11	88			128			168		
9	33	60	49	31	30	89			129			169		
10	28	15	50	25	70	90			130			170		
11	31	80	51	33	65	91			131			171		
12	28	80	52	28	25	92			132			172		
13	31	10	53	31	20	93			133			173		
14	29	60	54	31	11	94			134			174		
15	31	20	55	29	70	95			135			175		
16	31	60	56	31	15	96			136			176		
17	33	60	57	31	50	97			137			177		
18	28	20	58	28	80	98			138			178		
19	31	20	59	31	80	99			139			179		
20	31	20	60	30	60	100			140			180		
21	31	60	61	31	30	101			141			181		
22	31	20	62	28	30	102			142			182		
23	29	60	63	33	65	103			143			183		
24	29	60	64	31	20	104			144			184		
25	33	60	65	33	60	105			145			185		
26	30	60	66	31	15	106			146			186		
27	31	10	67	33	50	107			147			187		
28	32	10	68	30	50	108			148			188		
29	33	60	69	31	80	109			149			189		
30	28	30	70	29	15	110			150			190		
31	31	30	71	31	45	111			151			191		
32	28	10	72	31	45	112			152			192		
33	31	50	73			113			153			193		
34	31	50	74			114			154			194		
35	30	50	75			115			155			195		
36	31	10	76			116			156			196		
37	31	10	77			117			157			197		
38	31	55	78			118			158			198		
39	31	45	79			119			159			199		
40	24	45	80			120			160			200		

RECEIVED BY 1219.55 TALLIED BY 994 40 TOTAL 2213.95

This is to certify that the herein named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the regulations of the Department of Transportation.

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No _____

Carrier No _____

Date 9-30-08

(NAME OF CARRIER)

(SCAC)

TO: Consignee TRI-TEX FROM: Shipper Salta PIPE COMPANY, INC.

ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME -- OR AS OTHERWISE PROVIDED IN TERM 43A, REG. 1

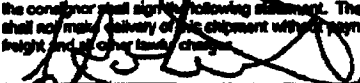
Street _____ Street HWY. 277 NORTH

Destination _____ Zip Code _____ Origin ABILENE, TEXAS Zip Code 79604

Vehicle Number _____ Trailer Number _____

Joint Count	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Footage	Weight
<u>72</u>	<u>2 3/8" ER NLS 34" w/ Salta Liner</u>	<u>3213.95</u>	
<u>1</u>	<u>4 1/2 Baker AD-1 w/ Salta Liner</u>		
<u>1</u>	<u>2" ER x 2" ER 6" Nipple w/ Salta Liner</u>		

31210

REMIT C.O.D. TO ADDRESS	COD AMT \$	COD FEE PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> \$
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee, the carrier agrees on the consignor the consignor shall sign the following statement. The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.  (Signature of Consignor)	TOTAL CHARGES \$ FREIGHT PREPAID except when box at right is checked <input type="checkbox"/> Check box if charges are to be collect. <input type="checkbox"/>

RECEIVED subject to the classifications and lawfully held tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order except as noted (contents and condition of contents of packages unknown), marked consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER Salta PIPE COMPANY, INC. CARRIER Cactus

PER 325-672-3895 DATE 9-30-08 PER Heidi

SALTA PIPE CO., INC.

PO BOX 3879

ABILENE, TEXAS 79604-3879

PHONE 325-672-2895,

Case 2:08-bk-02747-1 Claim 12-1

Filed 05/11/09

56

Desc Main Document

Page 55 of

INVOICE

Invoice No 31216

Invoice Date 10/01/2008

Page 1 of 1

Terms NET 30

P O # VERBAL

LEASE BREWER # 2

CONTACT GLEN

TRITEX RESOURCES
15455 DALLAS PARKWAY
SUITE 600
ADDISON, TX 75001
USA
Bill To TRI220

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT
7 50	WELL RUNNING 1ST RUN - HOURS		
143 00	WELL RUNNING 1ST RUN - MILES	1 49	213 07
4 00	TEFLON TAPE	8 19	32 76

Sub Total 245 83

Sales Tax Texas (6 25%) 15 36

PLEASE PAY THIS AMOUNT 261 19

PLEASE NOTE This product has been sold as is where is This is used material or new limited service material and not subject to any warranties intended or implied including those of merchantability or those of fitness of purpose

Thank You!

DELIVERY TICKET
Salta PIPE COMPANY, INC.

P O. BOX 3879
NORTH INDUSTRIAL DISTRICT
ANSON HIGHWAY
672-2895 ABILENE TEXAS 79604

31216

DATE 10-1-08

CUSTOMER Tritek

ADDRESS _____ CITY Brewer STATE _____

WELL NO. _____ LEASE _____ WELL NO. #2

CHARGES FOR FIRST RUN ☐

TIME 7:00 to 2:30 7.5 HOURS

N/C

MILEAGE: 11,484 to 11,627 143 MILES

N/C

TEFLON TAPE 4 ROLLS AT \$ _____ ROLL

SUBS _____ x _____ FT

\$ _____ ea. \$

NIPPLES, SWEDGES, etc. _____ x _____

\$ _____ ea. \$

OTHER CHARGES

CHARGES TO RE-RUN WELL ☐

TIME _____ to _____ = _____ HOURS @ \$ _____ /hr

MILEAGE: _____ to _____ = _____ MILES @ \$ _____ /mi.

TEFLON TAPE _____ ROLLS @ \$ _____ ROLL

TUBING SUBS _____ x _____ FT.

\$ _____ ea. \$

NIPPLES, SWEDGES, etc. _____ x _____

\$ _____ ea. \$

OTHER CHARGES.

Do Not Shut Well In With Gas Pressure Present.
Valve Should Be Left Open To Relieve Pressure.

PROVED BY CLANN

RUN BY [Signature]

Southern District of Ohio Claims Register

2 08-bk-62747 TriTex Energy, L L C

Judge: C Kathryn Preston

Chapter: 11

Office: Columbus

Last Date to file claims: 05/25/2009

Trustee:

Last Date to file (Govt):

Creditor (11975422) SALTA PIPE CO , INC RUDY 8001 US HIGHWAY 277 ABILENE, TX 79601-0915	Claim No 12 <i>Original Filed</i> <i>Date</i> 05/11/2009 <i>Original Entered</i> <i>Date</i> 05/12/2009	Status <i>Filed by</i> CR <i>Entered by</i> 2dr, <i>Modified</i>
Unknown claimed \$87138 15 Total claimed \$87138 15		
History Details <u>12-1</u> 05/11/2009 Claim #12 filed by SALTA PIPE CO , INC, total amount claimed \$87138 15 (2dr)		
Description		
Remarks		

Claims Register Summary