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 08-6274	7	
NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of administrative expense may be filed pursuant to 11 U.S.C. § 503	the case Ar	equest for payment of an	
Name of Creditor (the person or other entity to whom the debtor owes money or property)  Salta Pipe Co Inc		s box to indicate that this	
Name and address where notices should be sent	claim	927 7	
Mark S Zachary McMahon Surovik Suttle, P C	C Cl1	532 - 1	
P O Box 3679	Court Clain (If known)	DE T	
Abilene, Texas 79604		1575 3	
Telephone number (325) 676-9183	Filed on	بن المال	
Name and address where payment should be sent (if different from above)	Check the	s box if you are warethat	
Salta Pipe Pipe Co , Inc	anyone el	se has filed the of of claim	
P O Box 3879		o your claim. Attach copy of giving particulars.	
Abilene, Texas 79604	SIZUCITAÇIU	Brante herriconers	
Telephone number (325) 672-2895	i e	is box if you are the debtor in this case	
1 Amount of Claim as of Date Case Filed \$ 87 138 15		of Claim Entitled to	
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	any port	under 11 U.S C §507(a) If tion of your claim falls in se following categories, a box and state the	
If all or part of your claim is entitled to priority, complete item 5	amount.		
The 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.		priority of the claim : support obligations under	
2 Basis for Claim. Goods Sold & Services Performed (See instruction #2 on reverse side)		§507(a)(1)(A) or (a)(1)(B)	
3 Last four digits of any number by which creditor identifies debtor		salaries, or commissions (up	
3a. Debtor may have scheduled account as Salta (See instruction #3a on reverse side )	to \$10,950*) carned within 180 day before filing of the bankruptcy petition or cessation of the debtor is		
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.	business	, whichever is earlier – 11 507 (a)(4)	
Nature of property or right of setoff   Real Estate   Motor Vehicle   Other  Describe Oil & Gas Leases described on attached Exhibit and Materials etc located thereon		tions to an employee benefit USC §507 (a)(5)	
Value of Property \$ unknown Annual Interest Rate %		425* of deposits toward , lease, or rental of property	
Amount of arrearage and other charges as of time case filed included in secured claim,	househol	es for personal, family or duse – 11 USC §507	
if any \$ 87,138 15 Basis for perfection Filing of M/M Lien	(a)(7)	pensities owed to	
Amount of Secured Claim \$ 87,138 15 Amount Unsecured \$		contail units – 11 USC §507	
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 reducted 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.		Specify applicable paragraph SC §507 (a)()	
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)	Amou	nt entitled to priority	
DO NOT SEND ORIGINAL DOCUMENTS ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING		re subject to adjustment on	
If the documents are not available, please explain		every 3 years thereafter with uses commenced on or after adjustment	
Date 5-4-69 Signature The person filing this claim must sign it. Sign and print name and title, if any, of the crother person authorized to file this claim and state address and telephone number if different from the	reditor or he notice	FOR COURT USE ONLY	
address above Attach copy of power of attorney if any  I Oh Under John Handes, President		TriTex Energy LLC	
I M Moder John Hyntos, President			

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 seg

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 hen, does under oath depose and state

- 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 PO Box 3879, Abilene, Taylor County, Texas 79604 (the "Claimant"),
  - That he is duly authorized and empowered to execute and file this Affidavit
- 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 VTCA., Property Code § 56 001 et seq, to secure the amount of Claimant's claim
- 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 Dalias 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
- 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
- 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

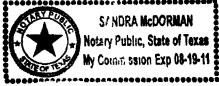
- A lien is hereby claimed for the amount stated above upon any (i) materials (including inventory and equipment) furnished by Claimant, (ii) the Leases, oil, gas and water wells, oil or gas pipeline and its right-of-way, and lease for oil, gas and water purposes for which the labor and/or services were 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 \_\_\_\_\_ day of January, 2009

SALTA PIPE CO, INC

Name Yohn Hunter
Title President

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



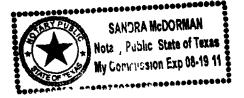
Notary Public, State of Texas

THE STATE OF TEXAS

8

COUNTY OF TAYLOR

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



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 12<sup>th</sup> day of August, 1976, from J Elwood Brewer and wife, Marjone 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 19<sup>th</sup> 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)

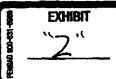
Being 110 acres of land, more or less, which includes that certain 50 acre tract out of and part of the John Gray Survey Number 662, being Tract II of that certain lease described below, and that certain 60 acre tract out of and part of the John Gray Survey Number 662, being Tract IV of that certain Oil, Gas and Mineral Lease dated the 16<sup>th</sup> 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

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

<sup>&</sup>lt;sup>1</sup> The specific invoices referenced are attached hereto



Case 2 08-bk-62747 Claim 12-1 Filed # 22 Besc # Document Page 7 of 3 50

- 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

PO# VERBAL LEASE DAY#7

CONTACT GLEN

TRITEX RESOURCES 15455 DALLAS PÄRKWAY 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 SERIVCE DH TUBING WITH NEW SALTA PVC LINER TESTED 7000# PSI	7 25	16,294 01
		Sub Total	16,294 01
	Sales Tax Texa	es (6 25%)	1,018 38
	PLEASE PAY THIS A	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.

Case 2 08-bk-62747

Claim 12-1 Filed 05/11/09 Desc Main Document Page 8 of SALTA PIPE COMPANY, INC. DR

North Industrial District Anson Hwy 277 North

Mailing Address: P0 Box 3879, Abilene, Texas 79604 Phone (325) 672-2895 Fax (325) 672-2899

DATE	8-14-08	STORE	
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TOTAL JOINTS 74 TOTAL FOOTAGE 22							2247	.45						
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9	3/	30	49	22	40	89		<u> </u>	129			169		<del> </del>
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RECEIVED subject to the classifications and lawfully held tariffs in effect on the date of the issue of this is condition of contents of packages unknown), marked consigned, and destined as indicated above which is corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at it is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to do be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classifier that he is familiar with all the bill of lading terms and conditions in the governing for himself and his assigns.	aid carrier (the word carrier being under said destination, if on its route, otherwis setination and as to each party at any ti ssification on the date of shipment.	stood throughout this come to deliver to another come interested in all or an	ontract as meaning any person or arrier on the route to said destination ny of said property that every service
SHIPPER Salta PIPE COMPANY, INC.	CARRIER ACTE	<u>ر ح</u>	
PER 1. 5-08	PER X Bruce	- Wood	
TEKEPHONE NUMBER 325-672-2895	DATE 8-15	-00	

Case 2 08-bk-62747 Claim 12-4

SALTA PIPE CO., INC.

PO BOX 3879 ABILENE, TEXAS 79604-3879 PHONE 325-672-2895,



Invoice No

31172

Invoice Date

09/03/2008

Page<sup>\*</sup>

1 of 1

Terms NET 30 PO# 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 <sup>4</sup>	PRICE	AMOUNT
2233 10	73 JTS 2-3/8 EUE 8R 4 7# NEW LIMITED SERIVCE 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	s (6.25%)	1,016 26
	PLEASE PAY THIS A	MOUNT	17,276.48

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.

Case 2 08-bk-62747

Claım 12-1

Filed 0501 89 Desc Man Document People 11 852/3

PIPE COMPANY, INC.

strial District Anson Hwy 277 North
ss: P0 Box 3879, Abilene, Texas 79604
25, 672-2895 Fax (325) 672-2899 SALTA PIPE COMPANY, INC. North Industrial District Anson Hwy 277 North Mailing Address: PO Box 3879, Abitene, Texas 79604 Phone (325) 672-2895 Fax (325) 672-2899

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This is to certify that the herein named materials are proper condition for transportation according to the regulators of	Shipper No.					
5	STRAIGHT BILL OF LADING ORIGINAL - NOT REGOTIABLE					
2 2	NAME OF CARRIER	) (SCAC)	Date .			
	THECES	FROM	PIPE COMPANY,	INC.		
	"GOO" MUST APPEAR BEFORE CONSIGNEE S NAME OR AS OTHERWISE PROVIDED IN TERM 490, S	Street HWY. 277 NOI	RTH			
Destination	Zip Code	Origin ABILENE, TEX	(AS	Zip Code <b>7960</b>		
Vehicle Number		Trailer Number				
	d of Danis, and Danis and Adulan Cananal Marin and	d Evenedian	T Eastern	Weight		
	and of Packaging, Description of Articles, Special Marks and SPNS AM Tubing 150 Am L	/we/D	333.10			
19 JASEUE	SENES DA luburg FORHAR F.	110 E/G	000000			
- 11/2" AX	the for when the liver	1 0 1	<del></del>	1 2		
7 7/0 1/9	a Cala W. L. man Thin	b/Mh E	<b>]</b>	1 1 7		
Just 0	TO COLOR REMONES, CALL	CIIIO4 L.	4			
8				<del>  \</del>		
			<u> </u>	1 1/2)		
25115.002			COD FEE			
REMIT C O D TO ADDRESS		COD AMT \$	PREPAID COLLEC	T = \$		
NOTE. Where the rate is dependent on value, shi of the property	ppers are required to state specifically in writing the agreed or declared value	I DESCRIBE TO THE CONSIDER WILLIOUS INCOMINE	on the consignor CHADES	s \$		
The agreed or declared value of the property is it	nereby specifically stated by the shipper to be not exceeding	the consignor shall aim the following state shall not make delively of this amount to freight and all other lawly thranges	1 1			
\$	per	(Signature of Consignor	except whe right is che			
condition of contents of packages unknown), in corporation in possession of the property under it is mutually agreed as to each carrier of all or to be performed hereunder shall be subject to	d lawfully held tariffs in effect on the date of the issue of this Bill of La narked, consigned and destined as indicated above which said carn rithe contract) agrees to carry to its usual place of delivery at said der any of said property over all or any portion of said route to destinational all the bill of lading terms and conditions in the governing classification in the governing classification.	er (the word carrier being understor stination, if on its route, otherwise to on and as to each party at any time on on the date of shipment	od throughout this contract deliver to another carrier of interested in all or any of si	t as meaning any person on the route to said destin aid property that every se		
SHIPPER Salta PIPE COMF	PANY, INC.	CARRIER Age	· S			
PER Skolet	DATE 9-3-08	PER James S.	Helks			
TEMEPHONE NUMBER 325-62	2-2895	DATE 93-05				

Case 2 08-bk-62747 Claim 12-1 File 39710 Besc Main Document Page 13 of

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

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

Bill To TRI220

PO# VERBAL **LEASE STEVENS #3** CONTACT GLEN

#### THANK YOU! WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT
2228 80	72 JTS 2-3/8 EUE 8R 4 7# NEW LIMITED SERIVCE 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 Texa	as (6 25%)	1,014 32
	PLEASE PAY THIS A	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

Case 2 08-bk-62747 Claim 12-1 Filed 0514/69 Desc Blan Document VPage (\*\* egg) 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	# <del></del>
ADDRESS		C.O No	
DESC. OF PIPE 33/	B NLS Br EVE	7000 Lind	
	27		711000

	T	OTAL JO	INTS	·	72_		107	TAL FOOT	TAGE	2:	228	80		
ON THIOL	FT	HUDRYHE,	JOHNT NO.	77	HUBRTHS	JOINT NO	PT	HUDRTHS	JOINT MO	FT	HUDRYH	JOINT NO.	FT	HUDRTHS
1	31	<i>3</i> 0	41	31	30	81			121			161		1
2	31	60	42	31	20	82			122			162		1
3	31	20	43	31	05	83			123			163		<del>                                     </del>
4	.31	35	44	29	35	84			124			164		1
5	31	30	45	30	50	85			125			165		
6	31	20	46	31	30	86			126			166		
7	31	15	47	28	60	87			127			167		1
8	30	20	48	28	40	88			128			168		
9	31	/3	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	71	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	L	<u> </u>	141			181		
22	31	30	62	31	30	102			142		1	182		
23	31	60	63	28	25	103	<u> </u>	<u> </u>	143	l	1	183		<u> </u>
24	31	35	64	30	95	104			144			184		
25	3)	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	25	68	30	55	108	<u> </u>	<u> </u>	148	<u> </u>	<u> </u>	188	<u> </u>	
29	31	25	69	31	20	109	<u> </u>		149			189		
30	29	90	70	5/	30	110	<u> </u>		150	L	<u> </u>	190	<u>L</u>	
31	3/	20	71	31	60	111	<b> </b>	<b></b>	151	ļ	<u> </u>	191	<u> </u>	
32	30	7	72	30	00	112	<b></b>	<del> </del>	152	<u> </u>	<b> </b>	192	<del> </del>	
33	21	50	73	<del> </del>	<b>↓</b>	113	<b></b>	—	153	<b> </b> -	<del></del>	193	<u> </u>	
34	31	50	74	<b></b> _		114	<b></b>	<u> </u>	154	ļ		194	<del> </del>	
35	3/	1/0	75	<b></b>	<b></b>	115		<u> </u>	155	<b> </b>	1	195	1	
36	31	130	76	<del> </del>	<b></b> _	116	<del> </del>	ļ <u></u>	156		<del> </del>	196	<b> </b>	
37	31	30	77	<del> </del>	<b></b>	117	<b></b>	<b>.</b>	157	<u> </u>	<del> </del>	197	<u> </u>	
38	31	15	78	<del></del>	1	118	<del> </del>	<del> </del>	158	<u> </u>	<del> </del>	198	<del>  </del>	
39	31	25	79	<del> </del>	<del> </del>	119	<b> </b>	<b></b>	159		+	199	<del> </del>	
40	131	130	80		ل	120	<u> </u>	ــــــــــــــــــــــــــــــــــــــ	160		1	200	<del> </del>	
RECEIV		• `		4	#1517	TALLIED	BY				TOTAL			

	win named materials are properly cleasified, described packaged, marked and labeled, and are in proper according to the regulators of the Department of Transportation		Shipp	er No		
කි. ආර් ඔස	STRAIGHT BILL OF L. ORIGINAL - NOT NEGOTIA		Carr	ier No Date	9-4-0	38
50	(NAME OF CARRIER)	(SCAC)		Date		
Asonsignee An course to	TEN DELIVERY SHIPMENTS THE LETTERS "DOO MUST AFFEAR SEFORE CONSIGNED"S NAME OR AS OTHERWISE PROVIDED IN TERM 430 SEC. 1	FROM. Shipper Salta P	IPE COMP	PANY, IN	c.	
Street		Street HWY. 277 NOF	ITH			
Destination	Zip Code	Origin ABILENE, TEX	AS		Zip Code 796	i04
SVehicle Number		Trailer Number				
Joint Count	Kind of Packaging, Description of Articles, Special Marks and E	xceptions	Foots	ige (	Weight	
72	133/ CD 11-1-1: W// 8	to hiver	223	9.8C		
SC						
8 /	4/2 AD-1 Packer /Salfa Liver				2	•
gr <sup>i</sup>					-	
do .					~	
		**************************************			1.3	1
<del></del>		<del></del>				
<u> </u>	1		1,			
REMIT C O D TO ADDRESS		COD AMT \$		COD FEE PREPAID D COLLECT D	3 \$	
	to deposit of the distribution and recommendation of the deposit o	subject to Section 7 of the conditions, if this leftwared to the consigner without recourse	shipment is to be 7	OTAL CHARGES	\$	
The agreed or declare	ed value of the property is hereby specifically stated by the shipper to be not exceeding	he coneignor shelfaign to following statem half not make pullyary of this ableman will eight and all other layers charges.		FREICHT PREP	HT CHARGES AID Check box	н
\$	per	(Signature of Consegnor	<u> </u>	xcept when bo	x at charges are	io 🗆
condition of contents of corporation in possess it is mutually agreed at to be performed hereu	to the classifications and lawfully held tariffs in effect on the date of the issue of this Bill of Ladif packages unknown) marked consigned and destined as indicated above which said carner (son of the property under the contract) agrees to carry to its usual place of delivery at said destins to each carner of all or any of said property over all or any portion of said route to destination ander shall be subject to all the bill of lading terms and conditions in the governing classification in the is familiar with all the bill of lading terms and conditions in the governing classifications.	the word carrier being understoo ation if on its route, otherwise to and as to each party at any time in on the date of shipment	in apparent good d throughout this deliver to anothe sterested in all or	d order, except a contract as r carrier on the r any of said p	ot as noted (content meaning any person le route to said desti property that every s	n or ination service
SHIPPER, Sala		RRIER ACTO	15,			
PER How	DATE 9-4-08 PE	A James 2 Ad	Olo			
TELEPHONE NUM	BER 325-672-2895 DA	TEU 9-4-08	3			

Case 2 08-bk-62747 Claim 12-1 Filed @ 1770 s Desc Thin Document Page 16 155 56□

**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

CONTACT GLEN

1 of 1

Terms NET 30

PO# VERBAL

LEASE STEVENS #4

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 SERIVCE 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 Texa	s (6.25%)	1,018 37
	PLEASE PAY THIS A	MOUNT	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.

Case 2 08-bk-62747 Claim 12-1

### SALTA PIPE COMPANY, INC.

Filed 05/11/09 Spesc Main Document

A PIPE COMPANY, INC.

lustrial District Anson Hwy 277 North

ass. P0 Box 3879, Abilene, Texas 79604
325) 672-2895 Fax (325) 672-2899

3 1 79 North Industrial District Anson Hwy 277 North Mailing Address. PO Box 3879, Abilene, Texas 79604 Phone (325) 672-2895 Fax (325) 672-2899

DATE 9-4-08		STORE	
SOLD TO TRITEX		LEASE	
ADDRESS		C.O No.	
DESC. OF PIPE 3 1/2 N	S Sca E	E 7000 Lived	
TOTAL TOTATE	~ ^	TOTAL BOOMAGE	2237.15

	1	OTAL JO	ints		7	2	TO	TAL POOT	AGE		2 237	7.75		
JOINT NO	PT	HUDSTHS.	JOHNT MO.	PT	MUDRITHS,	JOHT NO	PY	HUDRING	ON THIOL	PT	HUDRTHS.	JOINT NO	FT	HUDRTHS.
1	3/	60	41	31	50	81			121			161		
2	31	ఎక	42	31	30	82			122			162		
3	32	10	43	3)	10	83			123			163		
4	29	30	44	31	40	84			124			164		
5	31	95	45	31	30	85			125			165		
6	29	~	46	द्भ	95	86			126			166		
7	29	60	47	31	30	87			127			167		1
8	29	30	48	31	30	88			128			168		
9	येव	75	49	31	35	89			129			169		
10	24		50	31	10	90			130			170		
11	31	35	51	3)	35	91			131			171		
12	31	30	52	31		92			132			172		
13	31	20	53	31	20	93		L	133			173		
14	22	90	54	28	_~	94			134			174		
15	31	30.	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	ಎಂ	99			139			179		
20	29	90	60	31	60	100			140			180		
21	3)	50	61	31	ಎಂ	101			141			181		
22	31	10	62	31	40	102			142		<u> </u>	182		
23	31	50	63	3,	20	103		l	143			183		
24	29	50	64	31	ಎಂ	104			144			184		
25	31	20	85	3)	40	105			145			185		
26	31	10	66	31	20	106	<u></u>	l	146			186		
27	3)	ಎಂ	67	31		107			147			187		
28	31	ಎಂ	68	31	40	108			148			188		
29	31	30	69	31	50	109			149			189		
30	3)	55	70	31	ಎಂ	110			150			190		
31	31	20	71	29	80	111		ļ	151		<b></b>	191	<u></u>	
32	31	45	72	3/	30	112	<u> </u>	<b>↓</b>	152		<u></u>	192	<u> </u>	
33	31	10	73	-29	45	113	<u> </u>	<b></b>	153		<u> </u>	193	<u> </u>	
34	31	40	74	39	55	114		<u> </u>	154		<u> </u>	194	<u> </u>	
35	29	10	75	<u> </u>		115			155		1	195		
36	31	40	76	ļ	<del> </del>	116	<b></b>	<b> </b>	156	<u> </u>	<u> </u>	196		
37	31	30	77	<b> </b>	<del> </del>	117	<b> </b>		157		<u> </u>	197		
38	38	<u> </u>	78	<b> </b>	<b>_</b>	118	<b></b>	<b></b>	158	<b>↓</b>	<del> </del>	198	ļ	<del></del>
39	3)	25	79	<b>ļ</b>	<b></b>	119	ļ	<b> </b>	159	<b></b>		199	<b>_</b>	
40	28	45	80	<u> </u>		120	<u> </u>	1	160	<u> </u>		200	<b></b>	
RECEIVI	DBY_	3.9	5			TALLIED	BY				TOTAL			<u></u>

	This is to certify that the here condition for transportation a	in nemed meterials are properly classified: described packaged: meried and labeled, and are in proper according to the regulators of the Department of Transportation			Ship	per No		
Di-	1	STRAIGHT BILL OF L		i	Cai	rier No	~ 1	
77		ORIGINAL - NOT REGOTI	ABLE			Date -	4-25-	<u> </u>
	<b>⊉</b>	(NAME OF CARRIER)		(SCAC)				
	200 Consignee / C/	TEX	FROM Shipper	Salta P	IPE COM	PANY. I	NC.	
200		DIBLIVERY SHIPMENTS, THE LEYTERS "OOO" MUST APPEAR BEFORE CONSIGNEE'S NAME — OR AS OTHERWISE PROVIDED IN TERM 430, SEC	.1	HWY 277 NOR				
, ;	= Destination	Zip Code	Origin	ABILENE, TEX	AS		Zip Code 79	9604
ğ	Vehicle Number		Trailer Nu	umber				
							Υ	
_	JOHN COUNT	Kind of Packaging, Description of Articles, Special Marks and	Exceptions			tage	Weight	
光		JABEYECK NLS OH TUBING / New SAHA)	Liver	2	2237	- 75		<del>,</del>
esc	<u> </u>	11/2 Balon A) I Deline Kalla line	·R			<del></del>		
8		7/2 SALLI MU" ( JAKKER / SAIGH SINCE	~			<del></del>	8	
Filed CERTORS			<del></del>					
	<u> </u>							
9	·		<del> </del>		<del></del>		M	
Ē					· · · · · · · · · · · · · · · · · · ·	<del> </del>		· · · · · · · · · · · · · · · · · · ·
2-1								
$\overline{}$	REMIT C O D TO ADDRESS		COD	AMT \$		COD FEE PREPAID COLLECT	<b>\$</b>	
Claim	of the property	is dependent on value shippers are required to state specifically in writing the agreed or declared value	delivered to the	on 7 of the conditions, if this consignee without recourse half sign the states	shipment is to be and the consignor	TOTAL CHARGES	s <b>\$</b>	
ok-62747	The agreed or declared	d value of the property is hereby specifically stated by the shapper to be not exceeding	shall not frake of freight and all o	had sign the Gillowine states derively of the etipoment of the lawfur charges.	out payment of	FREIGHT PR except when	box at charges	ox if are to [_]
-62		to the classifications and lawfully held terriffs in effect on the date of the issue of this Bill of Lad	the prop	(Signature of Consignation Amount of Consignation (Signature of Consignature of	in engarent do	right is check	ked be collec	ot.
Case 2 08-bk	condition of contents of corporation in possessi- it is mutually agreed as to be performed hereur	f packages unknown), marked, consigned, and destined as indicated above which said camer on of the property under the contract) agrees to carry to its usual place of delivery at said desti- to each carner of all or any of said property over all or any portion of said route to destination nder shall be subject to all the bill of lading terms and conditions in the governing classification ifies that he is familiar with all the bill of lading terms and conditions in the governing classification.	r (the word continuous) retion, if on it as to ear on the date	arrier being understoo its route, otherwise to o ich party at any time in of shipment	d throughout the deliver to anothe iterested in all	nis contract a ner carrier on or any of said	as meaning any per the route to said de d property that ever	son or estination y service
S	SHIPPER Salph	@ PIPE COMPANY, INC. C	ARRIER	( port	75			
	PER		ER (),	- Wall	1			
	TELEPHONE NUMI	BER 325-622-2895 D.	ATE 5	7-25-0	<b>3</b> 5			

Case 2 08-bk-62747 Claim 12-1 Filed 05/11/09 Desc Main Document Page 19 of 342

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

PO# VERBAL

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

**LEASE STEVENS#4** CONTACT CHUCK

### THANK YOU! WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRIC	E	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

Case 2 08-bk-62747

# Claim 12-1 Files OF TOPS Describen Document Page 20 8453 DELIVERY TICKET 56

## Salta PIPE COMPANY, INC.

P O BOX 3879

NORTH INDUSTRIAL DISTRICT **ANSON HIGHWAY** 

672 2895

ABILENE TEXAS 79604

31187

CUSTOMER	TRI TEX		
DDRESS	CITY	ST	ATE
FE NO	LEASE Stevens	WELL NO	4
	CHARGES FOR FIRST RUN - D		
	TIME 9.30 to 230 5 HOURS		N/C
	MILEAGE to		N/C
	TEFLON TAPE ROLLS AT \$ ROLL		
	SUBS xFT	0a.	\$
	NIPPLES, SWEDGES, etcx		\$
	OTHER CHARGES		
	CHARGES TO RE-RUN WELL		
	TIME to =HOURS @	\$/hr	
	MILEAGE to =MILES @ :	/mi	
	TEFLON TAPEROLLS @ \$ROLL		
	TUBING SUBS XFT		8
	NIPPLES, SWEDGES, etcx		\$
	OTHER CHARGES		
	Do Not Shut Well in With Gas Pressure Present, Valve, Should Be Left Open To Relieve Pressure.	1	
APPROVED BY.	Thurk Cally RUN BY MAY	7 4	1

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

PO# VERBAL

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

LEASE JE BREWER 13424 #6 CONTACT CHUCK

#### THANK YOU! WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRIC	E	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

Filed 95 1763 8 besc Main Document Page 22 of 55 Case 2 08-bk-62747 Claim 12-1

### Salta PIPE COMPANY, INC.

P O BOX 3879 NORTH INDUSTRIAL DISTRICT **ANSON HIGHWAY** 

672 2895 ABILENE TEXAS 79604

CLOUD-LAST HAN

**ADDRESS** #13427 LEASE WELL NO. AFE NO. CHARGES FOR FIRST RUN HOURS N/C MILES MILEAGE. N/C ROLLS TEFLON TAPE SUBS. NIPPLES, SWEDGES, etc. OTHER CHARGES CHARGES TO RE-RUN WELL [] TIME JHOURS @ 1. /hr MILEAGE. MILES @ \$. TEFLON TAPE ROLLS @ \$ TUBING SUBS. NIPPLES, SWEDGES, etc... OTHER CHARGES Do Not Shut Well in With Gas Pressure Present. Valve Should Be Left Open To Relieve Pressure. APPROVED BY.

SALTA PIPE CO 62 NO. Claim 12-1 Filed 05/11/09 Desc Main Document PO BOX 3879 **ABILENE. TEXAS 79604-3879** 

Invoice No

31210

Invoice Date

10/01/2008

Page

1 of 1

Terms NET 30 PO# VERBAL

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

PHONE 325-672-2895,

LEASE SANTA ANNA CONTACT GLEN

### THANK YOU! WE APPRECIATE YOUR BUSINESSI

QTY	DESCRIPTION	PRICE	AMOUNT
2213 95	72 JTS 2-3/8 EUE 8R 4,7# NEW LIMITED SERIVCE DH TUBII WITH NEW SALTA PVC LINER TESTED 7000# PSI	NG 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	70 24	70 24
	LOAD 1 OF 2 (ORDER OF 4400')		
		Sub Total	16,194 69
	Sales Tax	Texas (6 25%)	1,012 17
	PLEASE PAY 1	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

1#

### SALTA PIPE COMPANY, INC.

North Industrial District Anson Hwy 277 North Mailing Address, P.O. Box 3879, Abilene, Texas 79604 Phone (325) 672-2895 Fex (325) 672-2899 31210

	D	ATE	<u> </u>	7 ~ Ç	<u> </u>		STY	ORE	<u></u>					
			TO				LB	ASB	_					
								No						
		BSC. OF									-	-		
	_	OTAL JO	<del></del> -		2		1997	TAL FOOT	PAGE	77.	3.9	<u> </u>		
					HUDRINES,	JOHNT NO	FT.		70MT NO.		HUDRTHS			HUDRING
OINT NO	20		JOHNT HO.	330	<b>.</b>	81	<b>PT</b> ,	HUDRYHE	121	<del></del>	HUMNITH	161		
	33		42			82		<b></b>	122			162		
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	31	15	44	31	<u> </u>	84		<b></b>	124			164		<del>                                     </del>
4	31	30	45	33	20	85		<del> </del>	125			165		<b></b>
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8	33	70	48	24	20	88			128			168		
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12		30	52	28	05	92		<del>                                     </del>	132	<del>                                     </del>		172		
13	31	10	53	31	20	93		<del>                                     </del>	133			173		<del></del>
14	20	6	54	3		94		-	134			174		<del>                                     </del>
15	31	20	55	20	70	95		<del> </del>	136		<del> </del>	175		
16	1-3-1-		56	31	16	96		<del>                                     </del>	136	-		176		
17	3	60	57	121	50	97		<del> </del>	137			177		<del>                                     </del>
18		05	58	20		98			138	1	<b>—</b> —	178		
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23	29	65	63	33		103		1	143			183		
24	20	103	64	31	23	104	-		144		<del>                                     </del>	184		1
28	72	65	66	3-2	60	105		1	145			185		1
26	30	60	68	31	170	106			146			186		
27	27		67	33	60	107		1	147			187		1
28	32	10	68	30		108		1	148		<del>                                     </del>	188		1
59	33	6	69	31	90	109	1		149	1	1	189		1
30	24		70	79	115	110			150			190		
31	31	30	71	31	45	111			151			191		
32	20		72	31	45	112			152			192		
33	31	50	73			113			153			193		
34	31	10	74	1		114	1		154			194		
35		190	75	1	1	115		1	155			195		
36	निर्	05	76	1	1	118			158		1	196		1
37	31	1	77	<b>T</b>		117		1	157			197		1
38	131	55	78	1	1	118	1		158			198		1
39	131	45	79	1		119		1	159			199		1
40	120	3	80	1	1	120	1	1	160		1	200	<u> </u>	
	1219	. 55	<del> </del>	902	40		<del></del>					1	<u> </u>	1_
RECRIV				, ,		TALLIED	BY				_TOTAL	22	13	195

This is to eartily that the harvin numed materials are properly classified, described packaged, marked and labeled, and are in proper condition for transportation according to the regulators of the Department of Transportation. Shloper No STRAIGHT BILL OF LADING Carrier No. ORIGINAL - NOT NEGOTIABLE 7.0 Date Actus **∨Pa**le 25 o€ (NAME OF CARRIER) (SCAC) FROM. TO Salta PIPE COMPANY, INC. Consignee Shipper ON COLLECT ON DELIVERY SUPPLEMENTS, THE LETTERS "COO" MUST APPEAR SUPPLY CONSIGNATES HAME — OR AS CONSTRUME PROVIDED IN TISSIN 456, 685. HWY. 277 NORTH Street **ABILENE, TEXAS** Plun Document Zio Code Destination Trailer Number Vehicle Number Joint Count Kind of Packaging, Description of Articles, Special Marks and Exceptions Footage Filed 8 EEE 9 s Desc **Claim 12-1** COD FEE. PREPAID D REMIT C O D TO ADDRESS COD AMT \$ Subject to Section 7 of the conditions, if this shipment is to be NOTE. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value Aucourse on the consignor; CHARGES ot. The center Case 2 08-bk-62747 The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding FREIGHT CHARGES FREIGHT PREPAID except when box at per \_ nght is checked RECEIVED subject to the classifications and lawfully held tariffs in effect on the date of the issue of this Bill of Luding/the property described above in appearant 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 militually 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 shelf be subject to all the bill of leding 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 DATE

9-30-08

Zip Code 79604

Welght

Check box if charges are to

be collect.

PO BOX 3879 **ABILENE, TEXAS 79604-3879** 

PHONE 325-672-2895.

SALTA PIPE CO27 INC Claim 12-1 Filed 2016 19 spesc 1 Document Pelse 26 of 25 PO BOX 3879 INVOICE

Invoice No

31216

Invoice Date

10/01/2008

Page

1 of 1

Terms NET 30 PO# 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 A	MOUNT	261 19

PLEASE NOTE This product has been sold as is where is. Thus 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

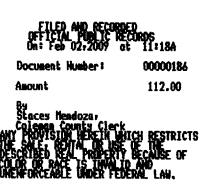
Case 2 08-bk-62747 Claim 12-1 Filed (1876) 28 Desc Thin Document Page 27 of 75

### DELIVERY TICKET Salta PIPE COMPANY, INC.

P O BOX 3879 NORTH INDUSTRIAL DISTRICT ANSON HIGHWAY 672-2895 ABILENE TEXAS 79604 3/216 DATE 10-1-08

RESS			ΓΥ_/		ATE
E NO		_ LEASE	Buener	WELL NO.	#2
	CHARGES FOR FIRST RUN	<u> </u>			
	TIME 7:00 to	2:30		lrs	N/C
	MILEAGE 1/ 484 to	11,627	143	MH.E8	N/C
	TEFLON TAPE	_ROLLS AT	\$ROL		
	\$UB8 x	FT		\$or.	\$
	NIPPLES, SWEDGES, etc	x_	·	\$	\$
***	OTHER CHARGES		and the second s		
		<del> </del>			! 
	CHARGES TO RE-RUN WELL				
<del></del>	TIME to		=HOUR	3 @ <b>1</b> /hr.	
	MILEAGE: to		. =	E8 @ 1/mi.	
	TEFLON TAPE	_ROLLS @ L	ROLL		
	TUBING SUBS	x	FT	\$	8
	NIPPLES, SWEDGES, etc.	x		\$	8
	OTHER CHARGES.				
**************************************		·			
	Do Not Show	ut Well in Wit iki Be Left Or	h Gas Pressure Presen To Relieve Pre	eserit.	
OVED BY	CLENY		RUN BY	all	
ABILEME			FWR 81	791	





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

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

Dear Sir or Madam

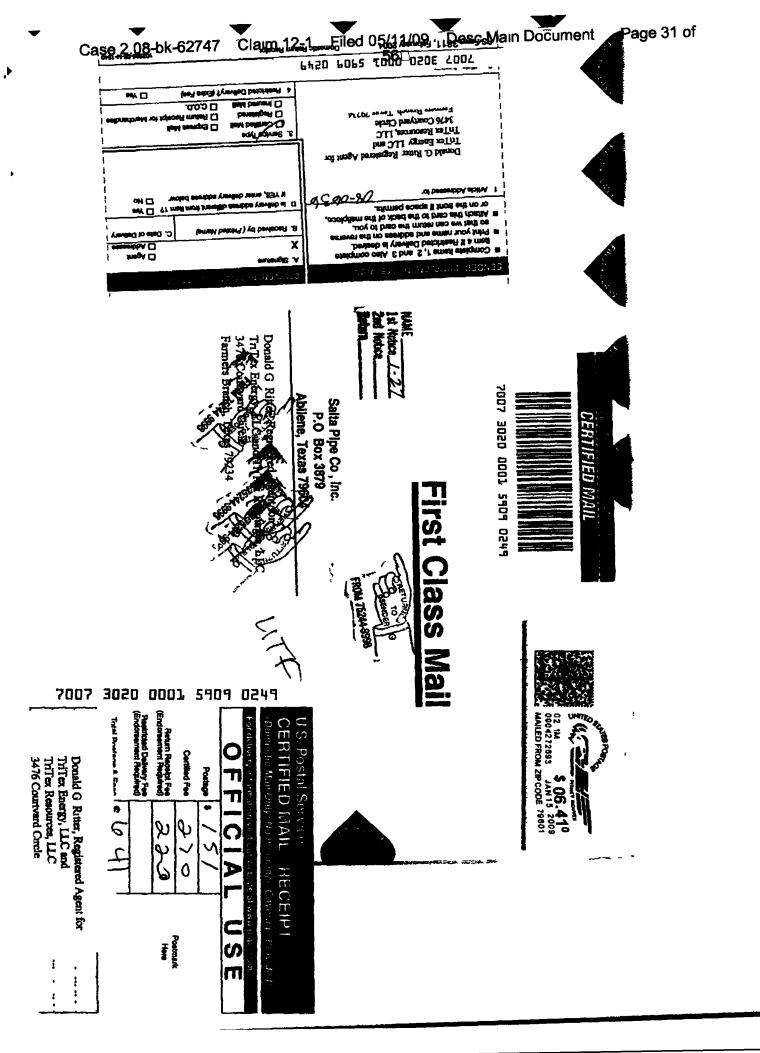
Please take notice that Salta Pipe Co, Inc, whose address is set forth above gives you notice that a lien is claimed on the property that is described in the Mineral Lien Affidavit that is attached hereto as Exhibit "A" and is made a part hereof for all purposes. This Mineral Lien Affidavit will be filed 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



### 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

- 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 PO Box 3879, Abilene, Taylor County, Texas 79604 (the "Claimant"),
  - 2 That he is duly authorized and empowered to execute and file this Affidavit
- 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 VTCA, Property Code § 56 001 et. seq, to secure the amount of Claimant's claim
- 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 TnTex 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
- 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
- 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.

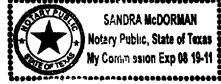
- A lien is hereby claimed for the amount stated above upon any (i) materials (including inventory and equipment) furnished by Claimant, (ii) the Leases, oil, gas and water wells, oil or gas pipeline and its right-of-way, and lease for oil, gas and water purposes for which the labor and/or services were 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
- 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 \_\_\_\_\_ day of January, 2009

SALTA PIPE CO, INC

Name Vohn Hunter
Title President

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

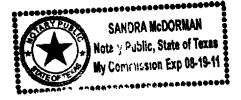


Notary Public, State of Texas

THE STATE OF TEXAS

COUNTY OF TAYLOR

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



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 12<sup>th</sup> 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 19<sup>th</sup> 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)

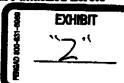
Being 110 acres of land, more or less, which includes that certain 50 acre tract out of and part of the John Gray Survey Number 662, being Tract II of that certain lease described below, and that certain 60 acre tract out of and part of the John Gray Survey Number 662, being Tract IV of that certain Oil, Gas and Mineral Lease dated the 16<sup>th</sup> 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

Invoice <sup>1</sup> Number	Invoice Amount	Lease	
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	261.19	Brewer	
Total	87,138.15		

<sup>&</sup>lt;sup>1</sup> The specific invoices referenced are attached hereto



Case 2 08-bk-62747 Claim 12-1 Filed 05/11/09 Page 36 of Desc Main Document 56□

- 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

15455 DALLAS PÄRKWAY SUITE 600 ADDISON, TX 75001

TRITEX RESOURCES

USA

Bill To TRI220

PO# VERBAL LEASE DAY #7 CONTACT GLEN

### THANK YOU! WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT
2247 45	74 JTS 2-3/8 EUE 8R 4 7# NEW LIMITED SERIVCE DH TUBING WITH NEW SALTA PVC LINER TESTED 7000# PSI	7 25	16,294 01
		Sub Total	16 <b>,29</b> 4 01
	Sales Tax Tex	as (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

#### Case 2 08-bk-62747 Claim 12-1 Filed 05/11/09 Desc Main Document SALTA PIPE GOMPANY, INC.

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

Page 37 of

DATE 8-14-08 STORE \_\_\_\_\_ SOLD TO Tribey LEASE \_\_\_\_\_ ADDRESS \_\_\_ \_\_\_\_\_\_ C. O No\_\_\_\_\_\_

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3	29	20	43	20	00	83			123		1	163		1
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6	.30	00	46	27	90	86			126			166		
7	31	00	47	72	100	87			127			167		1
8	37	80	48	29	40	88			128		<b>T</b>	168		1
9	3/	30	49	29	40	89			129			169		
10	29	50	50	31	30	90			130			170		
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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		1	174		1
15	22	YO	55	28	50	95			135	, ,		175		
16	29	20	56	28	50	96			136		T**	176	<del></del>	1
17	3/	10	57	28	10	97			137			177		1
18	29	10	58	29	020	98			138			178	*****	1
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20	31	20	60	24	90	100			140		- <del> </del>	180		1
21	37	00	61	37	10	101			141			181		<del>                                     </del>
22	30	50	62	25	60	102			142			182		1
23	32	00	63	28	00	103			143			183		1
24	31	10	64	27	90	104			144			184		
25	31	30	65	28	90	105			145		1	185		1
26	29	20	66	29	60	106			146			186		
27	37	10	67	30	50	107			147			187		1
28	29	80	68	29	40	108			148			188		1
29	72	00	69	28	00	109			149			189		
30	3/	10	70	28	20	110			150			190		
31	39	60	71	24	45	111			151			191		<del>                                     </del>
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34	3/	30	74	31	90	114			154			194		1
35	3/	30	75		1	115			155	<b> </b>	<b>—</b>	195		1
36	30	10	76	1	<del>                                     </del>	116			156		<del>                                     </del>	196	1	1
37	25	00	77		1	117			157	<del>                                     </del>		197	1	1
38	130	60	78		1	118			158		T	198		
39	28	70	79	1		119			159			199		1
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This is to certify that the herein named materials are properly classified, described packaged, marked and labeled, and are in proper Shipper No \_\_\_\_\_ condition for transportation according to the regulators of the Department of Transportation. STRAIGHT BILL OF LADING Carner No **ORIGINAL - NOT NEGOTIABLE** ಠ 8 (SCAC) NAME OF CARRIER FROM escureces Salta PIPE COMPANY, INC. Consignee / R Shipper ON COLLECT ON DELIVERY BHIPMENTS. THE LETTERS "COO" MUST APPEAR BEFORE CONSIGNEE'S NAME --- OR AS OTHERWISE PROVIDED IN TERM 430, SEC Street HWY. 277 NORTH Street Zip Code **79604 ABILENE, TEXAS** Origin Zip Code **Destination** Trailer Number E/ehicle Number 옵 Weight Kind of Packaging, Description of Articles, Special Marks and Exceptions/ Footage Joint Count REMIT COD COD PREPAID D AMT \$ Subject to Section 7 of the conditions. If this shipment is to be delivered to the consigner without recognition on the consignor TOTAL NOTE Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value CHARGES the property ment. The carrier The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding FREIGHT CHARGES thout payment of FREIGHT PREPAID Check box if charges are to except when box at be collect. right is checked 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 medition 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 chorporation 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 of its 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 ctp 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 opr himself and his assigns CARRIER PIPE COMPANY, INC. DATE 8-15-08

DATE

TELEPHONE NUMBER 325-672-2895

SALTA PIPE CO., INC.

PO BOX 3879 **ABILENE TEXAS 79604-3879** PHONE 325-672-2895.



Invoice No

31172

Invoice Date

09/03/2008

Page<sup>4</sup>

1 of 1

Terms NET 30

PO# 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 SERIVCE DH TUBING WITH NEW SALTA PVC LINER TESTED 7000# PSI	7 25	16,189 98
1 00	LINE PACKER	70 24	70 24
	Ş	Sub Total	16,260 22
	Sales Tax Texas	(6 25%)	1,016 26
	PLEASE PAY THIS AM	IOUNT	17,276,48

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

Page 40 1 1/23

### 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

DATE 9-0-	08			ST	ORE					_
SOLD TO TO	TEX			LE	ASE	·				_
ADDRESS		<del></del>			No					_
DESC. OF PIPE	23/8 N	ks Brd	EUE 700	O Lau	d					
TOTAL JOINTS_		73			TAL FOOT	TAGE	Z	,23	3.10	
HUDRYHS, JOINT	10. PT	HUDRTHS.	JOINT NO.	77	HUORTHS	OM THICK	FT	HUDRIHS	ON THIOL	Γ
						_				_

	7	OTAL JO	ints		<u>'13</u>			FAL FOOT	rage		23	3.10		
JOINT NO	FT	HUDRYHS.	JOINT NO.	77	HUDRTHS,	JOINT NO.	<b>F</b> 7	HUDRTHS	OH THICK	FT.	HUDRIHS	ON THIOL	~~	HUDRTHS
1	30	75	41	3)	10	81			121			161		
2	31	35	42	31	25	82			122			162		<del>                                     </del>
3	32	80	43	31	20	83			123		1	163		
4	28		44	31	25	84			124			164		<del>                                     </del>
5	31	45	45	31	<b>a5</b>	85			125		<del> </del>	165		<del>                                     </del>
6	31	35	46	3/	15	86			126	<i>/</i>		166		
7	31	05	47	3)	15	87			127			167		1
8	31	45	48	31	30	88			128	<del></del>	†	168		1
9	28		49	31	25	89			129			169		
10	31	30	50	31	40	90			130		I	170		T
11	28	45	51	31	40	91			131			171		
12	31	15	52	31	40	92			132			172		
13	31	40	53		25	93			133			173		T
14	31	40	54	3) 31		94			134		1	174		
15	31	40	55	31	45	95			135			175		
16	31	35	56	31	30	96			136	l —		176		
17	3/	30	57	3)	10	97			137		1	177		
18	3,	20	58	31	45	98			138			178		1
19	31	40	59	31	10	99			139			179		<del>                                     </del>
20	3)	40	60	31	9.5	100			140		1	180		<del>                                     </del>
21	30	35	61	31	15	101			141			181		
22	31	10	62	26	70	102			142			182		
23	28		63	30	90	103			143			183		
24	3/	10	64	31	35	104			144		1	184		
25	31	10	65	31	40	105			145			185		
26	31	35	66	31	40	106			146		1	186		
27	31	40	67	31	35	107			147		1	187		
28	31	40	68	31	40	108			148		1	188		
29	31	35	69	31	40	109	1	<u> </u>	149	<del>                                     </del>		189		
30	31	20	70	31	15	110			150		1	190		
31	31	20	71	30	75	111			151			191		
32	31		72	30		112		1	152	1		192		
33	31	30	73		50	113			153			193		
34	31	20	74		1	114			154	1	1	194		
35	31	50	75	ļ <u> </u>		115			155		1	195		1
36	31	10	76		1	116		1	156	T		196		
37	3/	20	77			117		1	157			197		T
38	31	20	78	1		118		1	158		1	198		1
39	31	10	79			119		1	159	1	1	199		
40	31	20	80			120			160		1	200	1	
1	10	1 पंड	)	Ω	1-1	<u> </u>					-	1		
RECEIV	ÉD BY_	. , .		<u> </u>	W W I	YALLED	BY				TOTAL		1	1
												<del></del>		

This is to certify that the herein named materials are properly classified described packaged marked and labeled and are in proper		Shipper No
condition for transportation according to the regulators of the Department of Transportation.  STRAIGHT BILL OF  ORIGINAL - NOT NEGO	OTIABLE	Carrier No
		·
TO TO TO POSSERCES	EDOM	COMPANY, INC.
CONSIGNED ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS DOD MUST APPEAR BEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN TERM 450	sec. 1	
Street	Street HWY. 277 NORTH Ongin ABILENE, TEXAS	Zip Code <b>79604</b>
E Destination Zip Code	- July 1	
Vehicle Number  Vied of Poskering Description of Articles Special Marks at	Trailer Number	
	nd Exceptions	Footage Weight
		433.10
1 H/2 AD ( Packer of Sally Liver		
+ HI2 A) TACKER STATE	10 CM h 6	12
Fut on Well Rummer January	CE TION E.	
- (O		\ <u>~</u>
5		
_		
REMIT C O D TO ADDRESS	COD AMT \$	COD FEE. PREPAID Q \$ COLLECT Q \$
NOTE. Where the rate is dependent on value, shippers are required to state apecinically at writing the agreed of declared with	alue Subject to Section 7 of the conditions if this shipm delivered to the consignee without recourse on the	rent is to be consignor CHARGES \$
of the property The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding	shall not risks delively of the internet sphoulte reight and all other invite thanges.	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 tartifs in effect on the date of the issue of this Bill of condition of contents of packages unknown) marked, consigned and destined as indicated above which said corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said it is mutually agreed as to each carner of all or any of said property over all or any portion of said route to desting to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classific Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classific for himself and his assigns.	arrier (the word carrier being unterstood the destination if on its route otherwise to delive ation and as to each party at any time intere- cation on the date of shipment.	oparent good order except as noted (contents and oughout this contract as meaning any person or er to another carrier on the route to said destination sted in all or any of said property that every service
SHIPPER Salta PIPE COMPANY, INC.	CARRIER Sters	
PER Skell DATE 9-3-08	PER James &	delki
TELEPHONE NUMBER 325-672-2895	DATE 9308	

56□

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

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

PO# VERBAL **LEASE STEVENS #3** CONTACT GLEN

#### THANK YOU! WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT
2228 80	72 JTS 2-3/8 EUE 8R 4 7# NEW LIMITED SERIVCE 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 Texa	s (6 25%)	1,014 32
	PLEASE PAY THIS A	MOUNT	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

Çase 2 08-bk-62747

### Claim 12-1 Filed 05/11/09 Desc Main Document 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

Page 25 of R2

	D	ATE	1-4-0	0	<del></del> .		STO	RB						
	S	OLD TO	TriT	<u>ex</u>			LE/	SE					1	
	A	DDRESS					0.0	No						
	D	ESC. OF	PIPE &	3/8 NL	5 8c E	us 7000	Lund							
	T	OTAL JO	INTS	٠,	72				rage	2:	228	80		
ON THIOL	PT	HUDRTHE	<b>2011 HO</b>	PT	HUDRTHS.	OH THIOL	FT	HUDRTHS	JOINT NO.	FT	HUDRIHS	ON THIOL	FT	HUDRTHS
1	31	30	41	31	30	81			121	<del></del>		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	15	47	23	60	87			127			167		
8	30	Yo	48	25	40	88			128			168		
9	31	13	49	3/	20	89			129	<del></del>	<b></b>	169		<del></del>
10	3/	15	50		85	90			130			170		<del> </del>
	31	20	51	30	70	91			131			171		
12	3/	40	52	22	30	92			132			172		<del> </del>
13	31	50	53	28	7	93			133		<u> </u>	173		<del> </del>
14	3/	10	54	29	20	94			134	L	<b> </b>	174		<del> </del>
15	31	35	55	3/	20	95		<del></del>	135	<del></del> -		175		<del> </del>
16	31	1/2	56	31	20	96		<b>}</b> -	136		<del> </del>	176		<del> </del>
17	<u> 21</u>	25	57	3/	30	97		ļ	137			177		<del> </del>
18	31	30	58	31	35	98			138			178		<del> </del>
20	31	20	59	3/	20	99		ļ	139			179		<del> </del>
21	31	10	61	31	40	100	<del> </del> -	<del> </del>	140		<del> </del>	180		+
22	31	30	62	31	30	102		<del> </del>	142		<del> </del>	182	<u> </u>	<del> </del> -
23	31		63	28		103		<del></del> -	143	<del></del>	<del> </del>	183		<del> </del>
24	31	35	64	30	95	104	<u> </u>	<del> </del>	144		<del> </del>	184		<del> </del>
25	31	25	65	31	20	105	<del> </del>	<del> </del>	145	<b> </b>	├──	185		<del> </del>
26	31	10	66	31	25	106		<del>                                     </del>	146			186	<del> </del>	<del> </del>
27	31	15	67	31	40	<u> </u>	<u> </u>	<del> </del>	147		<del> </del> -	187		<del> </del>
28	30	95-	68	30		108			148			188		
29	3/	25	69	31	20	109	<b> </b>		149			189		
30	29	90	70	51	30	110			150		1	190		1
31	3/	80	71	31	60	111			151			191		
32	30	90	72	30	00	112		<u> </u>	152	<u> </u>		192		
33	21	50	73			113			153			193		
34	31	50	74		<u> </u>	114		<u> </u>	154			194		
35	31	40	75			115			155			195		
36	31	30	76			116			156			196		
37	31	30	77			117		<u> </u>	157			197		
38	31	15	78		<u> </u>	118			158		<u> </u>	198		
39	31	25	79	<del> </del>	1	119		<b></b>	159		1	199		
40	131	30	80	<u> </u>	1	120	<u> </u>	1	160	<u></u>	1	200	<b> </b>	<del></del>
RECEIVE		, 1		4	177	FALLIED	RY				TOTAL			

This is to certify that the her condition for transportation	rein named materials are properly classified: described packaged: marked and labeled, and are in proper according to the regulators of the Department of Transportation.		Ship	per No		
•	STRAIGHT BILL OF L ORIGINAL - NOT NEGOTIA		Car	rier No Date	9-	4-08
4 of	(NAME OF CARRIER)	(SCAC)		<b>Dato</b>		
Scousignee / C	ITEX	FROM Salta P	IPE COM	PANY, IN	IC	
Street	n delivery shipments, the letters "Ooo" must appear before consigner's name — or as otherwise provided in term 430, SEC	Street HWY. 277 NOF	RTH			
Destination	Zip Code	Origin ABILENE, TEX			Zip Co	<sub>xde</sub> 79604
© EVehicle Number		Trailer Number				
O Joint Count			<del>,</del>	····		
Joint Count	Kind of Packaging, Description of Articles, Special Marks and 8	Exceptions	Foo	tage		<b>Veight</b>
a 72	23/8 EUESP NKS AH TUBING /New SA	Ha hiver	222	8.80		
os O	Who are Date of the time		-			~ :
	712 AD-1 FACKER /SAITA LINER					
5			<del>                                     </del>			-
26						-
<b>5</b>						1181
L						
REMIT COD TO ADDRESS		COD AMT \$		COD FEE. PREPAID ( COLLECT (	3 \$	
of the property	e is dependent on value shippers are required to state specifically in writing the agreed or declared value	Subject to Section 7 of the conditions if this delivered to the consigner without recourse the consigner shall not make plately of the shipmen and the shipmen	s shipment is to be yon the consignor ment. The carrier	TOTAL CHARGES	\$	
The agreed or declar	red value of the property is hereby specifically stated by the shipper to be not exceeding	reign and all affect tentral charges.	bout payment of	FREIGHT PREI	ox at	Check box if charges are to
RECEIVED subject condition of contents corporation in posses to be performed heres	It to the classifications and lawfully held tariffs in effect on the date of the issue of this Bill of Lad of packages unknown), marked, consigned, and destined as indicated above which said carrier sign of the property under the contract) agrees to carry to its usual place of delivery at said destines to each carrier of all or any of said property over all or any portion of said route to destination under shall be subject to all the bill of lading terms and conditions in the governing classification ritiles that he is familiar with all the bill of lading terms and conditions in the governing classification.	r (the word camer being understoo ination: if on its route, otherwise to and as to each party at any time in on the date of shipment	od throughout t deliver to anoti interested in all	his contract as her carrier on t or any of said	ept as note s meaning the route to property to	any person or said destination hat every service
SHIPPER Sal	Columniti, into:	ARRIER ACA	15,			
PER How		ER James 2 Av	WIO			
TELEPHONE NUM	MBER 325-672-2895 D.	ATEU 4- 4-08	5			

Case 2 08-bk-62747 Claim 12-1 Filed 05/11/09 Desc Main Document Page 45 of

**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

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

PO# VERBAL
LEASE STEVENS#4
CONTACT GLEN

## THANK YOU! WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT
2237 75	72 JTS 2-3/8 EUE 8R 4 7# NEW LIMITED SERIVCE 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 Texa	s (6 25%)	1,018 37
	PLEASE PAY THIS A	MOUNT	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.

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

### 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

Page 46 of PTR2

DATE 9-4-08	STORE	
SOLD TO TRITEX	LEASE	
ADDRESS	C. O No	
DESC. OF PIPE 3 3/2 NLS	Bod ELE Jan Land	
	7 2 TOTAL POOTAGE	2 237.15

	1	OTAL JO	ints		7	<u>ス</u>	100	TAL POO	TAGE	······································	2237	7.15		
-	FT	HUDRYHS	ON THIOL	₽T	HUDRTHS.	JOINT NO	FT	HUDRTHS	ON THICK	FT	HUDRIHS	JOINT NO	PT	нтвалн
1	31	60	41	31	50	81		]	121			161		
2	31	25	42	31	30	82			122			162		1
3	32	10	43	31	10	83			123			163		1
4	29	30	44	3/	40	84			124			164		
5	31	95	45	31	30	85			125			165		†
6	29	_	46	29	95	86			126		l	166		1
7	29	60	47	31	30	87			127			167	· · · · · ·	1
8	29	30	48	31	3o-	88			128		<del> </del>	168		†—
9	24	75	49	3)	35	89			129			169		1
10	28		50	31	10	90			130			170		1
11	31	35	51	3)	35	91			131			171		1
12	31	30	52	31		92			132		1	172	· ··· · · · · · · · · · · · · · · · ·	1
13	31	<b>3</b> 0	53	31	20	93			133		1	173		1
14	28	90	54	28	~	94			134			174		1
15	31	30·	55	31	10	95			135			175		1-
16	31	25	56	31	10	96		1	136			176		1
17	31	15	57	31	55	97			137			177		1
18	229	60	58	30	90	98			138			178		1
19	31	30	59	31	ಎಂ	99			139		†	179		†
20	29	90	60	31	60	100			140		†	180		+
21	31	50	61	31	20	101		<u> </u>	141	_		181		†
22	31	10	<b>62</b>	31	40	102			142			182		1
23	31	50	63	3,	ಎಂ	103			143		1	183		1
24	29	50	64	31	20	104			144		†	184	\ <del></del>	1
25	3/	20	65	31	40	105		1	145	<b> </b>	<b>†</b>	185		+
26	31	10	66	31	20	106		-	146			186		1
27	3)	20	67	31		107		╆	147	<del> </del>	<del> </del>	187		<del> </del>
28	31	20	68	31	40	108		<b> </b>	148	<del></del>	<del> </del>	188		+
29	3)	30	69	31	50	109	<del></del>	<del>†                                      </del>	149	<del> </del>	<del>†</del>	189		+
30	37	55	70	31	20	110	<b></b> -	<del> </del>	150		<del>                                     </del>	190		+
31	31	20	71	39	80	111	<b> </b>	<del> </del>	151	<b>-</b>	<del>†                                      </del>	191		+
32	3,	45	72	31	30	112			152		<del>                                     </del>	192		1
33	31	10	73	29	45	113		1	153		<del>                                     </del>	193		<del> </del>
34	31	40	74	29	55	114			154		<del>                                     </del>	194	<u> </u>	+
35	29	10	75			115	<del> </del> -	<del> </del> -	155	<del>                                     </del>	<del>                                     </del>	195	<del>                                     </del>	+
36	3/	40	76		<del>                                     </del>	116		<del>                                     </del>	156	<del> </del>	<del>†                                     </del>	196	<del>                                     </del>	<del> </del>
37	31	30	77	<del> </del>	<del>                                     </del>	117		<del>                                     </del>	157	<del> </del>	1	197	$\vdash$	+
38	28	235	78		<b>†</b>	118		<del> </del>	158	<del>                                     </del>	+	198	<b></b>	+
39	31	25	79		1	119	<del>                                     </del>	<del></del>	159	$\vdash$	<del>                                     </del>	199	<del></del>	+
40	28		80	<del> </del>	<del> </del>	120	<del> </del>	<del> </del>	160	<del>                                     </del>	<del> </del>	200		+-
	155	<del>\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ </del>			<del>ار د</del> . ت		<u> </u>	4,	1	<u></u>	1	1	<del> </del>	+
RECEIVI	ED BA —	39	<u>5</u>		05 3	FALLIED	BY				_TOTAL			_

This is to certify that the herein named materiels are properly classified described packaged marked and labeled, and are in proper Shipper No. condition for transportation according to the regulators of the Department of Transportation. STRAIGHT BILL OF LADING **Carrier No** ORIGINAL - NOT REGOTIABLE ₫ (SCAC) (NAME OF CARRIER) ΦŤΟ. FROM Salta PIPE COMPANY, INC. Shipper **©**Consignee ON COLLECT ON DELIVERY SHIPMENTS. THE LETTERS. DOO" MUST APPEAR BEFORE CONSIGNEE'S HAME --- OR AS OTHERWISE PROVIDED IN TERM 450. SEC Street HWY. 277 NORTH Street Zip Code 79604 **ABILENE, TEXAS** Zlp Code **∀** Destination Trailer Number Vehicle Number 8 **Footage** Weight Kind of Packaging, Description of Articles, Special Marks and Exceptions Joint Count COD FEE REMIT C O D TO ADDRESS COD AMT \$ PREPAID COLLECT Claim Subject to Section 7 of the conditions, If this shipment is to be TOTAL NOTE. Where the rate is dependent on value shippers are required to state specifically in writing the agreed or decisred value \$ delivered to the consigner without recourse on the consignor CHARGES the consignor shall sign the path shall not finite delivery of the shi treight said all other nauth charge of the property ant. The certier The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding FREIGHT CHARGES FREIGHT PREPAID bk-62747 Check box rf charges are to except when box at per -(Signature of Consignal 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 Ladge, 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 (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 Sa CARRIER a leta PIPE COMPANY, INC. -8-08 DATE PER PER DATE

**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 48 of

Page

1 of 1

Terms NET 30

PO# 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	PRI	CE	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.

Case 2 08-bk-62747 Claim 12-1 Filed 05/11/09 Desc Main Document Page 49 of DELIVERY TICKET 56

31187 DATE - 20 - 08

## Salta PIPE COMPANY, INC.

P O BOX 3879

#### NORTH INDUSTRIAL DISTRICT **ANSON HIGHWAY**

672 2895

ABILENE TEXAS 79604

DDRESS		STATE
FE NO	LEASE Stevens WELL NO	. 4
	CHARGES FOR FIRST RUN - D	
	TIME 9.30 to 230 5 HOURS	N/C
	MILEAGE to 150 MILES	N/C
	TEFLON TAPEROLLS AT \$ROLL	
	8UBS xFT	L \$
	NIPPLES, SWEDGES etc	L \$
<u> </u>	OTHER CHARGES	
	`	
	CHARGES TO RE-RUN WELL	
	TIME to =HOURS @ \$/h	r
	MILEAGE to =MILES @ \$/m	1
	TEFLON TAPEROLLS @ \$ROLL	
	TUBING SUBS ×FT \$	a.   \$
	NIPPLES, SWEDGES, etcxx	a. \$
	OTHER CHARGES	
	Do Not Shut Well in With Gas Pressure Present.  Valve, Should Be Left Open To Relieve Pressure.	

- Case 2 08-bk-62747 Claim 12-1 Filed 05/11/09 Desc Main Document Page 50 of 56□

**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
TRITEX RESOURCES LEASE J E BREWER 13424 #6

SUITE 600

ADDISON, TX 75001

15455 DALLAS PARKWAY

USA

Bill To TRI220

CONTACT CHUCK

# THANK YOU! WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRI	CE	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.

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

ABILENE TEXAS 79604

# Salta PIPE COMPANY, INC.

P O BOX 3879 NORTH INDUSTRIAL DISTRICT **ANSON HIGHWAY** 

672-2895

31193 DATE 9-26-08

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CUSTOMER ADDRESS. Brewere AFE NO. LEASE CHARGES FOR FIRST RUN X HOURS N/C MILEAGE MILES N/C ROLLS TEFLON TAPE AT \$\_ SUBS NIPPLES, SWEDGES, etc... OTHER CHARGES CHARGES TO RE-RUN WELL LHOURS @ \$. MILEAGE. MILES @ \$\_ TEFLON TAPE ROLLS @ \$\_ **TUBING SUBS.** NIPPLES, SWEDGES, etc. OTHER CHARGES Do Not Shut Well in With Gas Pressure Present. Valve Should Be Left Open To Relieve Pressure. APPROVED BY.

SALTA PIPE CO. INC. Claim 12-1 Filed 05/11/09 Desc Main Document Page 52 of PO BOX 3879 PO BOX 3879

**ABILENE, TEXAS 79604-3879** PHONE 325-672-2895,

Invoice No

31210

Invoice Date

10/01/2008

Page

1 of 1

Terms NET 30 PO# 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 SERIVCE 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	70 24	70.24
	LOAD 1 OF 2 (ORDER OF 4400')		
		Sub Total	16,194 69
	Sales Tax Texa	as (6.25%)	1,012 17
	PLEASE PAY THIS A	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

1

Desc Main Document

#### SALTA PIPE COMPANY, INC.

North Industrial District Anson Hwy 277 North Mailing Address. P.O. Box 3879, Abilene, Texas 79604 Phone (325) 672-2896 Fax (325) 672-2899

3/210

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	S	OLD TO	10	-1-6	Ł		LE/	LSE					<b>.</b>	
							co	No			<del></del>			
	E	BSC. OF	PIPB											
	_	OTAL JO			حر			TAL POOT	TAGE	721	3.9	5		
-	2.1	HUDRTHE.	OH THEOL	FT	HUDSTHS	JOHNT NO.	PT	HUDNITHE			HUDRING	ADINT NO.	-	HUDRTHS
1	33	75	41	320	00	81			121			161	<del></del>	
	73	र्ड	42	28	20	82			122			162		<del>                                     </del>
3	3	15	43	31	20	83		<del></del>	123	<del>                                     </del>		163		<del></del>
4	31	30	44	3	20	84	<del></del>	<del></del>	124			164		<del></del>
5	33	2	45	32	65	85			125			165		
6	7.4	15	46	37	60	86			126			166		
7	23	60	47	-2	20	87		<del>                                     </del>	127	<del></del>	<del> </del>	167		
- 6	37	70	4B	24	_	88		<del> </del>	128	<b> </b>	<del>                                     </del>	168		<del> </del>
9	3-3	60	49	31	30	89			129			169		
10	28	15	50	25	10	90			130			170	<del></del>	
11	31	So	51	33		91			131			171	<del></del>	
12		30	E2	28	OS	92	-		132			172		
13	31	10	53	31	20	93			133			173		<u> </u>
14	79	60	54	3		94			134		<del> </del>	174		
15	31	20	58	20	70	95			135	<del> </del>	ļ	175		<del></del>
16	131	100	56	31	15	95			136	<del>                                     </del>		176		<del>                                     </del>
17	33	60	57	31	50	97			137		<b>†</b>	177		1
18		05	56	24	50	98			138		<del>                                     </del>	178		
19		75	59	3	05	99			139	<del> </del>	<del>                                     </del>	179		1
20	31	<u>∽</u> \$	60	30	60	100	<del></del>		140	<del> </del>		180		<del>                                     </del>
21	3	5	61	31	35	101			141	<u> </u>		181		<del>                                     </del>
22	31	05	62	20	3	102			142			182		
23		65	63	33	65	103			143			183		
24	29		64	31	25	104			144	<b> </b>	<del> </del>	184		<del>                                     </del>
26		65	65	3-2	60	105			145	1		185		<del>                                     </del>
26		60	55	31	150	106		1	146			186		
27	31		67	33	60	107			147	1		187		1
28	32	10	68	30		108	_		148		]	188	-	
29	33		69	31	90	109			149			189		
30	23		70	29	115	110			150			190		1
31	31	70	71	39	145	111			151			191		
32	乙分	lia	72	31	45	112			152			192		
33	31	50	73	1		113			153		1	190		1
34	31	10	74		1	114			154			194		
35	30		75			115			155	1	1	195	<del>                                     </del>	
36	31	05	76	<del> </del>	1	116		1	156	1	1	196	<del> </del>	1
37	131		77		<del>                                     </del>	117	<u> </u>	1	157	1		197	†	1
38	31	55	78	<u> </u>	1	118	1		158		1	198	<del>                                     </del>	1
39	31	45	79			119	1	1	159			199		<del>                                     </del>
40	70	35	80	1	<del> </del>	120	<b>†</b>	1	160	1	1	200		1
	1219			494	40		<del> </del>		-		<del></del>	1		1
RECEIVE				. , ,		TALLIED	BY				_TOTAL	22	12	95
	_													

Page 54 of	•
Desc Main Document	
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Claım 12-1	
3 2 08-bk-62747	

This in to certify that the howen numed materials are properly classified, described packaged, marked and labeled, and see in proper condition for transportation according to the regulators of the Department of Transportation. Shipper No. STRAIGHT BILL OF LADING Carner No. **ORIGINAL - NOT NEGOTIABLE** Actus Date NAME OF CARRIER (SCAC) TO: FROM: Salta PIPE COMPANY, INC. Consignee Shipper ON COLLECT ON DELIVERY SHIPMENTS, WE LETTERS "COO" MUST APPEAR METONS CONSIGNATE HAME - OR AS OTHERWISE PROVIDED IN TERM 436, 665. HWY. 277 NORTH Street Zip Code 79604 ABILENE, TEXAS Destination Zip Code Trailer Number Vehicle Number Weight Joint Count Kind of Packaging, Description of Articles, Special Marks and Exceptions **Footage** COD FEE. PREPAID O COLLECT O REMIT C O.D. TO ADDRESS COD AMT \$ Subject to Section 7 of the conditions, If this shipment is to be NOTE. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value.

right is checked 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 condițion of contents of psclages unknown), marked consigned, and destined as indicated above which said carrier the word carner 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 acreed 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.

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

per .

CHARGES

FREIGHT PREPAID

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FREIGHT CHARGES

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Shipper hereby certifies that he is familier 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,	offe	eng 1	
PER: 325-672-3895/	DATE 9-30-08	PER H	While	Ser	
			2 00	~~	

SALTA PIPE CO JAC Claim 12-1 Filed 05/11/09 Desc Main Document PO BOX 3879 **ABILENE, TEXAS 79604-3879** 

PHONE 325-672-2895,

BIII To TRI220

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Invoice No

31216

Invoice Date

10/01/2008

Page

1 of 1

Terms NET 30 PO# VERBAL

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

LEASE BREWER # 2 CONTACT GLEN

#### 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
		Sales Tax Texas	ub Total (6 25%)	245 83 15 36
		PLEASE PAY THIS AM	OUNT	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

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

### DELIVERY TICKET Salta PIPE COMPANY, INC.

P O. BOX \$879 NORTH INDUSTRIAL DISTRICT **ANSON HIGHWAY** 672-2895 ABILENE TEXAS 79604 3/216 DATE 10-1-08

TOMER	Trifex		
ES3	CITY_	<b>5</b>	
E NO	LEASE Beewer	WELL NO.	#2
	CHARGES FOR FIRST RUN []		
	TIME 7:00 to 2:30 7,5 HO	RS	N/C
	MILEAGE: //, 484 to //, 627 /53	MILE8	N/C
	TEFLON TAPE # ROLLS AT \$ ROL		
	8UB8 xFT	\$	*
	NIPPLES, SWEDGES, etcx	\$e.	•
	OTHER CHARGES		
	CHARGES TO RE-RUN WELL D		
	TIME to =HOUR	18 @ <b>1</b> /hr	
	MILEAGE:	E8 @ \$/mi.	
	TEFLON TAPEROLLS @ \$ROLL		
	TUBING SUBS	\$a_	
	NIPPLES, SWEDGES, stcx	\$	\$
	OTHER CHARGES.		
	Do Not Shut Well in With Gas Pressure Pr Valve Should Be Left Open To Relieve Pre	esent. esure,	
ROVED BY	CLENY RUN BY	all	· · · · · · · · · · · · · · · · · · ·
-ADILIDIE		191	

## **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 PIP	E CO, INC
RUDY	

Claim No 12 Original Filed Date 05/11/2009

Status Filed by CR Entered by 2dr, Modified

**8001 US HIGHWAY 277** ABILENE, TX 79601-

0915

Original Entered Date 05/12/2009

Unknown claimed \$87138 15 Total claimed \$87138 15

History

12-1 05/11/2009 Claim #12 filed by SALTA PIPE CO, INC, total amount claimed \$87138 15 Details (2dr)

Description

Remarks

**Claims Register Summary**