

RECD
 APR 07 2009

UNITED STATES BANKRUPTCY COURT Southern District of Ohio		PROOF OF CLAIM
Name of Debtor TriTex Resources LLC		Case Number 08-62749 11
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 USC § 503		
Name of Creditor (the person or other entity to whom the debtor owes money or property) TXU Energy Retail Company LLC		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim
Name and address where notices should be sent CO Bankruptcy Department PO Box 650393 Dallas, TX 75265-0393		Court Claim Number _____ (if known)
Telephone number (972) 868-8138		Filed on _____
Name and address where payment should be sent (if different from above)		<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
Telephone number		<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 \$ <u>10 388 30</u>		5 Amount of Claim Entitled to Priority under 11 USC §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 Domestic support obligations under 11 USC §507(a)(1)(A) or (a)(1)(B) 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 USC §507 (a)(4) <input type="checkbox"/> Contributions to an employee benefit plan - 11 USC §507 (a)(5) Up to \$2 425* of deposits toward purchase lease or rental of property or services for personal family, or household use - 11 USC §507 (a)(7) <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 USC §507 (a)(8) <input type="checkbox"/> Other - Specify applicable paragraph of 11 USC §507 (a)(____) Amount entitled to priority \$ _____
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		
2 Basis for Claim <u>Electric utility service</u> (See instruction #2 on reverse side)		
3 Last four digits of any number by which creditor identifies debtor <u>7310</u> 3a Debtor may have scheduled account as _____ (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 type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe _____ Value of Property \$ _____ Annual Interest Rate % _____ Amount of arrearage and other charges as of time case filed included in secured claim, if any \$ _____ Basis for perfection _____ Amount of Secured Claim \$ _____ Amount Unsecured \$ _____		
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 _____		
Date 04/06/2009	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. /s/ Diane Ringler Claims Agent	
		FOR COURT USE ONLY FILED APR 06 2009

Penalty for presenting fraudulent claim Fine of up to \$500 000 or imprisonment for up to 5 years or both 18 USC §§ 152 and 3571

TriTex Resources LLC



49 00002

Reset

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**TXU ENERGY
STATEMENT OF ACCOUNT**

ELECTRIC SERVICE FURNISHED TO TRITEX RESOURCES LLC

EXHIBIT A

Account Number **Service Address**
6720148731 0 1828 US HIGHWAY 67 UNIT GLDYSLS SANTA ANNA, TX
5514542065 3

<i>Service Period</i>	<i>Commodity</i>	<i>Late</i>	<i>Other</i>	<i>Total Charges</i>	<i>Amount Paid</i>	<i>Payment Date</i>	<i>Balance</i>
7-31-08 to 8-29-08	\$6 144 55	\$ 385 48		\$6,530 03			\$6,530 03
				\$0 00			\$6,530 03
8-29-08 to 9-30-08	\$4,966 21	\$ 326 51		\$5,292 72			\$11 822 75
				\$0 00	\$6 530 03	10/03/2008	\$5 292 72
				\$0 00	\$7 766 94	10/03/2008	-\$2 474 22
9-30-08 to 10-28-08	\$4,148 33			\$4 148 33			\$1,674 11
				\$0 00	\$5,292 72	11/12/2008	-\$3 618 61
10-28-08 to 12-1-08	\$3,860 11			\$3,860 11			\$241 50
				\$0 00	\$1,674 11	12/22/2008	-\$1 432 61
12-1-08 to 12-31-08	\$3,822 72			\$3,822 72			\$2 390 11
	\$22,941 92	\$ 711 99		\$23 653 91	\$21 263 80	TOTAL	\$2 390 11

**TXU ENERGY
STATEMENT OF ACCOUNT**

ELECTRIC SERVICE FURNISHED TO TRITEX RESOURCES LLC

EXHIBIT A

Account Number **Service Address**
224 7376 93 8 9025 COPPIC RANCH RD BROWNWOOD TX

<i>Service Period</i>	<i>Commodity</i>	<i>Late</i>	<i>Other</i>	<i>Total Charges</i>	<i>Amount Paid</i>	<i>Payment Date</i>	<i>Balance</i>
9-29-08 to 10-28-08	\$394 83			\$394 83			\$394 83
10-28-08 to 11-26-08	\$408 34			\$408 34			\$803 17
11-26-08 to 12-31-08	\$540 55			\$540 55	\$394 83	12/02/2008	\$948 89
				\$0 00	\$408 34	01/12/2009	\$540 55
RETURN CHECK	\$408 34			\$408 34			\$948 89
	\$1 752 06	\$ -		\$1 752 06	\$803 17	TOTAL	\$948 89

**TXU ENERGY
STATEMENT OF ACCOUNT**

ELECTRIC SERVICE FURNISHED TO TRITEX RESOURCES LLC

EXHIBIT A

Account Number **Service Address**
224 7469 94 9 9850 COPPIC RANCH RD OIL WELL BROWNWOOD, TX
900011673630

<i>Service Period</i>	<i>Commodity</i>	<i>Late</i>	<i>Other</i>	<i>Total Charges</i>	<i>Amount Paid</i>	<i>Payment Date</i>	<i>Balance</i>
9-29-08 to 10-28-08	\$237 84			\$237 84			\$237 84
10-28-08 to 11-26-08	\$456 16			\$456 16			\$694 00
11-26-08 to 12-31-08	\$732 19			\$732 19	\$237 84	12/02/2008	\$1,188 35
				\$0 00	\$456 16	01/12/2009	\$732 19
Return Check	\$456 16			\$456 16			\$1,188 35
Deposit Interest	-\$12 70			-\$12 70			\$1,175 65
Deposit Applied	-\$270 00			-\$270 00			\$905 65
Deposit Interest	-\$0 36			-\$0 36			\$905 29
	\$1,599 29	\$	-	\$1 599 29	\$694 00	TOTAL	\$905 29

**TXU ENERGY
STATEMENT OF ACCOUNT**

ELECTRIC SERVICE FURNISHED TO TRITEX RESOURCES LLC

EXHIBIT A

Account Number **Service Address**
614 0232 92 4 9800 COPPIC RANCH RD WELL 2 BROWNWOOD, TX

<i>Service Period</i>	<i>Commodity</i>	<i>Late</i>	<i>Other</i>	<i>Total Charges</i>	<i>Amount Paid</i>	<i>Payment Date</i>	<i>Balance</i>
9-29-08 to 10-28-08	\$166 28			\$166 28			\$166 28
10-28-08 to 11-26-08	\$249 63			\$249 63			\$415 91
11-26-08 to 12-31-08	\$517 85			\$517 85	\$166 28	12/02/2008	\$767 48
Deposit Interest	-\$6 11			-\$6 11	\$249 63	01/12/2009	\$511 74
Return Check	\$249 63			\$249 63			\$761 37
Deposit Applied	-\$130 00			-\$130 00			\$631 37
Deposit Interest	-\$0 17			-\$0 17			\$631 20
	\$1 047 11	\$ -		\$1,047 11	\$415 91	TOTAL	\$631 20

**TXU ENERGY
STATEMENT OF ACCOUNT**

ELECTRIC SERVICE FURNISHED TO TRITEX RESOURCES LLC

EXHIBIT A

Account Number **Service Address**
715 5187 97 9 COPIC RANCH, BROWNWOOD, TX

<i>Service Period</i>	<i>Commodity</i>	<i>Late</i>	<i>Other</i>	<i>Total Charges</i>	<i>Amount Paid</i>	<i>Payment Date</i>	<i>Balance</i>
10-15-08 to 11-13-08	\$216 71		-8 85	\$207 86			\$207 86
11-13-08 to 12-16-08	\$261 41			\$261 41			\$469 27
12-16-08 to 12-31-08	\$124 20			\$124 20	\$216 71	12/02/2008	\$376 76
Return Check	\$216 71			\$216 71			\$593 47
Deposit Applied	-\$270 00			-\$270 00			\$323 47
Deposit Interest	-\$13 06			-\$13 06			\$310 41
	\$535 97	\$ -		\$527 12	\$216 71	TOTAL	\$310 41

**TXU ENERGY
STATEMENT OF ACCOUNT**

ELECTRIC SERVICE FURNISHED TO TRITEX RESOURCES LLC

EXHIBIT A

Account Number **Service Address**
782 8678 96 6 9800 COPPIC RANCH RD WELL, BROWNWOOD, TX
900011674840

<i>Service Period</i>	<i>Commodity</i>	<i>Late</i>	<i>Other</i>	<i>Total Charges</i>	<i>Amount Paid</i>	<i>Payment Date</i>	<i>Balance</i>
9-29-08 to 10-28-08	\$71 16			\$71 16			\$71 16
10-28-08 to 11-26-08	\$231 25			\$231 25			\$302 41
11-26-08 to 12-31-08	\$318 59			\$318 59	\$71 16	12/02/2008	\$549 84
Deposit Interest	-\$12 70			-\$12 70	\$231 25	01/12/2009	\$305 89
Return Check	\$231 25			\$231 25			\$537 14
Deposit Applied	-\$270 00			-\$270 00			\$267 14
Deposit Interest	-\$0 36			-\$0 36			\$266 78
	\$569 19	\$ -		\$569 19	\$302 41	TOTAL	\$266 78

**TXU ENERGY
STATEMENT OF ACCOUNT**

ELECTRIC SERVICE FURNISHED TO TRITEX RESOURCES LLC

EXHIBIT A

Account Number **Service Address**
782 8709 96 9 9850 COPPIC RANCH RD OIL WELL BROWNWOOD, TX

<i>Service Period</i>	<i>Commodity</i>	<i>Late</i>	<i>Other</i>	<i>Total Charges</i>	<i>Amount Paid</i>	<i>Payment Date</i>	<i>Balance</i>
9-29-08 to 10-28-08	\$166 27			\$166 27			\$166 27
10-28-08 to 11-26-08	\$765 90			\$765 90			\$932 17
11-26-08 to 12-31-08	\$1 484 89			\$1,484 89	\$166 27	12/02/2008	\$2,250 79
Deposit Interest	-\$12 70			-\$12 70	\$765 90	01/12/2009	\$1 472 19
Return Check	\$765 90			\$765 90			\$2 238 09
Deposit Applied	-\$270 00			-\$270 00			\$1,968 09
Deposit Interest	-\$0 36			-\$0 36			\$1,967 73
	\$2 899 90	\$ -		\$2,899 90	\$932 17	TOTAL	\$1,967 73

**TXU ENERGY
STATEMENT OF ACCOUNT**

ELECTRIC SERVICE FURNISHED TO TRITEX RESOURCES LLC

EXHIBIT A

Account Number **Service Address**
783 6102 98 3 COPPIC RANCH #21943, BROWNWOOD, TX

<i>Service Period</i>	<i>Commodity</i>	<i>Late</i>	<i>Other</i>	<i>Total Charges</i>	<i>Amount Paid</i>	<i>Payment Date</i>	<i>Balance</i>
9-29-08 to 10-28-08	\$332 91			\$332 91			\$332 91
10-28-08 to 11-26-08	\$825 79			\$825 79			\$1,158 70
11-26-08 to 12-31-08	\$981 24			\$981 24	\$332 91	12/02/2008	\$1 807 03
Deposit Interest	-\$12 70			-\$12 70	\$825 79	01/12/2009	\$968 54
Return Check	\$825 79		25 00	\$850 79			\$1,819 33
Deposit Applied	-\$270 00			-\$270 00			\$1,549 33
Deposit Interest	-\$0 36			-\$0 36			\$1 548 97
	\$2 682 67	\$ -		\$2 707 67	\$1,158 70	TOTAL	\$1,548 97

**TXU ENERGY
STATEMENT OF ACCOUNT**

ELECTRIC SERVICE FURNISHED TO TRITEX RESOURCES LLC

EXHIBIT A

Account Number **Service Address**
837 0758 97 4 KELLER #1B, BROWNWOOD, TX

<i>Service Period</i>	<i>Commodity</i>	<i>Late</i>	<i>Other</i>	<i>Total Charges</i>	<i>Amount Paid</i>	<i>Payment Date</i>	<i>Balance</i>
9-29-08 to 10-28-08	\$419 09			\$419 09			\$419 09
10-28-08 to 11-26-08	\$592 18			\$592 18			\$1,011 27
11-26-08 to 12-31-08	\$767 02			\$767 02	\$419 09	12/02/2008	\$1 359 20

**TXU ENERGY
STATEMENT OF ACCOUNT**

ELECTRIC SERVICE FURNISHED TO TRITEX RESOURCES LLC

EXHIBIT A

Account Number **Service Address**
872 0469 99 1 9950 COPPIC RANCH RD, BROWNWOOD, TX

<i>Service Period</i>	<i>Commodity</i>	<i>Late</i>	<i>Other</i>	<i>Total Charges</i>	<i>Amount Paid</i>	<i>Payment Date</i>	<i>Balance</i>
9-29-08 to 10-28-08	\$13 28			\$13 28			\$13 28
10-28-08 to 11-26-08	\$13 28			\$13 28			\$26 56
11-26-08 to 12-31-08	\$329 50			\$329 50	\$13 28	12/02/2008	\$342 78
Return Check	\$13 28			\$13 28	\$13 28	01/12/2009	\$342 78
	\$369 34	\$ -		\$369 34	\$26 56	TOTAL	\$342 78

Southern District of Ohio Claims Register

2 08-bk-62749 TriTex Resources, 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 (12239555) TXU Energy Retail Company LLC CO Bankruptcy Department PO Box 650393 Dallas TX 75265-0393	Claim No 2 <i>Original Filed</i> Date 04/06/2009 <i>Original Entered</i> Date 04/06/2009	Status Filed by CR Entered by Ringler, Diane Modified
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Unsecured claimed \$10388 30

Total claimed \$10388 30

History

Details 2-1 04/06/2009 Claim #2 filed by TXU Energy Retail Company LLC, total amount claimed \$10388 3 (Ringler, Diane)

Description (2-1) Unpaid balance for electric utility service

Remarks

Claims Register Summary