

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

RECD

MAY 18 2009

UNITED STATES BANKRUPTCY COURT Southern District of Ohio		PROOF OF CLAIM
Name of Debtor TriTex Resources, LLC		Case Number 08-62749
NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.		
Name of Creditor (the person or other entity to whom the debtor owes money or property) Salta Pipe Co., Inc.		<input type="checkbox"/> Check this box if you are indicating that this claim amends a previously filed claim. Court Claim Number (if known) Filed on _____
Name and address where notices should be sent Mark S. Zachary - McMahon Surovik Suttle P.C. P.O. Box 3679 Abilene, Texas 79604		
Telephone number (325) 676-9183		<input type="checkbox"/> Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
Name and address where payment should be sent (if different from above) Salta Pipe Pipe Co., Inc. P.O. Box 3879 Abilene, Texas 79604		
Telephone number (325) 672-2895		
1 Amount of Claim as of Date Case Filed \$ <u>87,138.15</u> If all or part of your claim is secured, complete item 4 below, however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.		5 Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount. Specify the priority of the claim: <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5). <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(): _____ Amount entitled to priority \$ _____ *Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.
2 Basis for Claim <u>Goods sold & Services Performed</u> (See instruction #2 on reverse side)		
3 Last four digits of any number by which creditor identifies debtor _____ 3a. Debtor may have scheduled account as <u>Salta</u> (See instruction #3a on reverse side.)		
4 Secured Claim (See instruction #4 on reverse side) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff <input checked="" type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input checked="" type="checkbox"/> Other Describe <u>Oil & Gas Leases described on attached Exhibit and materials etc located thereon</u> Value of Property \$ <u>unknown</u> Annual Interest Rate _____ % Amount of arrearage and other charges as of time case filed included in secured claim, If any \$ <u>87,138.15</u> Basis for perfection <u>Filing of M/M Lien</u> Amount of Secured Claim \$ <u>87,138.15</u> Amount Unsecured \$ _____		
6 Credits The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		
7 Documents Attach redacted copies of any documents that support the claim such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary (See instruction 7 and definition of redacted on reverse side). DO NOT SEND ORIGINAL DOCUMENTS ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING. If the documents are not available please explain _____		
Date <u>5-6-09</u>	Signature The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any. <u>John Hunter, President</u>	
		FOR COURT USE ONLY TriTex Resources LLC 49 00003

Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.

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

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

STATEMENT OF LIEN AND AFFIDAVIT

THE STATE OF TEXAS §
COUNTY OF COLEMAN §

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

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

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

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

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

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

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

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

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

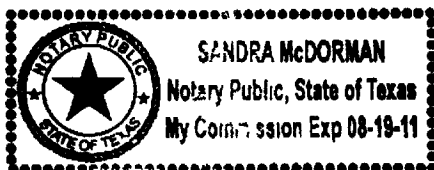
9 That Claimant, to the extent required by law, has timely served written notice upon TriTex Energy, LLC and TriTex Resources, LLC that the lien is claimed by Claimant on TriTex Energy, LLC and/or TriTex Resources, LLC

Dated this 14 day of January, 2009

SALTA PIPE CO , INC

By [Signature]
Name John Hunter
Title President

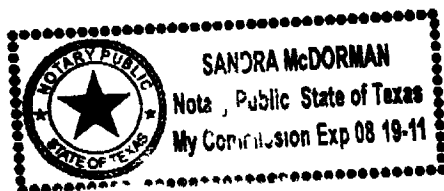
SWORN AND SUBSCRIBED to before me on this the 14th day of January, 2009, by John Hunter, President of Salta Pipe Co , Inc



THE STATE OF TEXAS §
§
COUNTY OF TAYLOR §

[Signature]
Notary Public, State of Texas

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



[Signature]
Notary Public, State of Texas

EXHIBIT "1"

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

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

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

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

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

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



ITEMIZED LIST OF AMOUNTS CLAIMED

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

¹ The specific invoices referenced are attached hereto



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

INVOICE

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

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

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

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

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

Sub Total	16,294 01
Sales Tax Texas (6 25%)	1,018.38
PLEASE PAY THIS AMOUNT	17,312.39

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

Thank You!

SALTA PIPE COMPANY, INC.

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

Vol 2
 31147
 P 351

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

ADDRESS _____ C. O No. _____

DESC. OF PIPE _____

TOTAL JOINTS 74 TOTAL FOOTAGE 2247.45

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

RECEIVED BY 24550TALLIED BY 4444

TOTAL

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Carrier No _____

Date 2-15-04

(NAME OF CARRIER)

(SCAC)

To Consignee TRITEX Resources

FROM
Shipper *Salta* **PIPE COMPANY, INC.**

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

Street

Street **HWY. 277 NORTH**

Destination**Zip Code**

Origin **ABILENE, TEXAS**

Zip Code **79604**

Vehicle Number

Trailer Number

Joint Count

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

Footage

Weight

74

2³ BLUE & R NKS 44 Tubing w/ New SAHA Lines

3247.45

31147

REMIT C O D
TO ADDRESS

COD	AMT \$
------------	---------------

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

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

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

TOTAL CHARGES	\$
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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
right is checked

Check box if charges are to be collect. ☐

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

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

SHIPPER, *Salt* PIPE COMPANY, INC.

CARRIER *(Signature)*

PER

DATE 8-15-08

PER

TELEPHONE NUMBER 325-672-2895

DATE _____

SALTA PIPE CO., INC.

PO BOX 3879

ABILENE, TEXAS 79604-3879

PHONE 325-672-2895,

INVOICE

Invoice No. 31172

Invoice Date 09/03/2008

Page 1 of 1

Terms NET 30

P O # VERBAL

LEASE DAY #9

CONTACT GLEN

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

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT
2233 10	73 JTS 2-3/8 EUE 8R 4 7# NEW LIMITED SERVICE DH TUBING WITH NEW SALTA PVC LINER TESTED 7000# PSI	7.25	16,189.98
1 00	LINE PACKER	70.24	70.24

Sub Total	16,260.22
Sales Tax Texas (6.25%)	1,016.26
PLEASE PAY THIS AMOUNT	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

Thank You!

SALTA PIPE COMPANY, INC.

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

31172

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

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

RECEIVED BY

TALLIED BY

TOTAL

Shipper No. _____

Carrier No _____

Date 9-3-08

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

(NAME OF CARRIER)

(SCAC)

TO TriTex Resources
Consignee

FROM: *Salta* PIPE COMPANY, INC.
Shipper

Street

Street HWY. 277 NORTH

Destination**Zip Code**

Origin **ABILENE, TEXAS**

Zip Code **79604**

Vehicle Number

Trailer Number

Joint Count	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Footage	Weight
73	2 3/8" EUE ER NKS JH Tubing w/ Galva Liner	2233.10	
	1 1/2" JH 1 Pack w/ Galva Liner Put on Well known Truck (Mark E.)		

31172

REMIT C O D
TO ADDRESS

COD	AMT \$
1	100
2	200
3	300
4	400
5	500
6	600
7	700
8	800
9	900
10	1000
11	1100
12	1200
13	1300
14	1400
15	1500
16	1600
17	1700
18	1800
19	1900
20	2000
21	2100
22	2200
23	2300
24	2400
25	2500
26	2600
27	2700
28	2800
29	2900
30	3000
31	3100
32	3200
33	3300
34	3400
35	3500
36	3600
37	3700
38	3800
39	3900
40	4000
41	4100
42	4200
43	4300
44	4400
45	4500
46	4600
47	4700
48	4800
49	4900
50	5000
51	5100
52	5200
53	5300
54	5400
55	5500
56	5600
57	5700
58	5800
59	5900
60	6000
61	6100
62	6200
63	6300
64	6400
65	6500
66	6600
67	6700
68	6800
69	6900
70	7000
71	7100
72	7200
73	7300
74	7400
75	7500
76	7600
77	7700
78	7800
79	7900
80	8000
81	8100
82	8200
83	8300
84	8400
85	8500
86	8600
87	8700
88	8800
89	8900
90	9000
91	9100
92	9200
93	9300
94	9400
95	9500
96	9600
97	9700
98	9800
99	9900
100	10000

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

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

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

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

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

\$_____ per _____

(Signature of Consignor)

FREIGHT CHARGES	
1	2
3	4
5	6
7	8
9	10
11	12
13	14
15	16
17	18
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87	88
89	90
91	92
93	94
95	96
97	98
99	100

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

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

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

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

PER 

DATE 9-3-08

PER

TELEPHONE NUMBER, 325-672-2895

DATE _____

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

INVOICE

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

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

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

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT
2228 80	72 JTS 2-3/8 EUE 8R 4 7# NEW LIMITED SERVICE DH TUBING WITH NEW SALTA PVC LINER TESTED 7000# PSI	7 25	16,158 80
1 00	LINE PACKER 4-1/2 AD-1	70 24	70.24

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

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

Thank You!

SALTA PIPE COMPANY, INC.

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

31177

DATE 9-4-08 STORE _____
 SOLD TO TriTex LEASE _____
 ADDRESS _____ C. O No. _____
 DESC. OF PIPE 2 3/8 NLS Bc EWE 7000 Lined
 TOTAL JOINTS 72 TOTAL FOOTAGE 2228.80

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

12419 = 0 RECEIVED BY 444 TALLIED BY _____ TOTAL _____

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

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Shipper No _____

Carrier No _____

Date 9-4-08

Cactus
(NAME OF CARRIER)

(SCAC)

TO Consignee <u>TRI TEX</u>		FROM Shipper <u>Salta PIPE COMPANY, INC.</u>	
ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME — OR AS OTHERWISE PROVIDED IN TERM 438 882 1			
Street _____		Street <u>HWY. 277 NORTH</u>	
Destination _____ Zip Code _____		Origin <u>ABILENE, TEXAS</u> Zip Code <u>79604</u>	
Vehicle Number _____		Trailer Number _____	

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

31177

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

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

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

SHIPPER <u>Salta PIPE COMPANY, INC.</u>	CARRIER <u>Cactus</u>
PER <u>[Signature]</u> DATE <u>9-4-08</u>	PER <u>James M. Del Rio</u>
TELEPHONE NUMBER <u>325-672-2895</u>	DATE <u>9-4-08</u>

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

INVOICE

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

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

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

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT
2237 75	72 JTS 2-3/8 EUE 8R 4 7# NEW LIMITED SERVICE DH TUBING WITH NEW SALTA PVC LINER TESTED 7000# PSI	7.25	16,223 69
1 00	LINE PACKER 4-1/2 BAKER AD-1	70.24	70 24

Sub Total	16,293 93
Sales Tax Texas (6.25%)	1,018 37
PLEASE PAY THIS AMOUNT	17,312.30

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

Thank You!

SALTA PIPE COMPANY, INC.

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

31179

DATE 9-4-08 STORE _____
 SOLD TO TRITEX LEASE _____
 ADDRESS _____ C. O. No. _____
 DESC. OF PIPE 2 3/8 NLS B&A FIVE 700 Lined
 TOTAL JOINTS 72 TOTAL FOOTAGE 2237.75

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

RECEIVED BY

TALLIED BY

TOTAL

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

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No _____

Carrier No _____

Date 9-25-08

(NAME OF CARRIER)

(SCAC)

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

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

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

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

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

SHIPPER <u>Salta PIPE COMPANY, INC.</u>	CARRIER <u>Cactus</u>
PER <u>[Signature]</u> DATE <u>9-8-08</u>	PER <u>[Signature]</u>
TELEPHONE NUMBER <u>325-672-2895</u>	DATE <u>9-25-08</u>

Case 2:08-bk-62749 Claim 3-1 Filed 05/20/11 Desc Mark Document Page 18 of 61

SALTA PIPE CO., INC.

PO BOX 3879

ABILENE, TEXAS 79604-3879

PHONE 325-672-2895,

INVOICE

Invoice No 31187
Invoice Date 09/22/2008
Page 1 of 1

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

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

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT
5 00	WELL RUNNING 1ST RUN - HOURS		
150 00	WELL RUNNING 1ST RUN - MILES	1 49	223 50
2 00	TEFLON TAPE	8 19	16 38
Sub Total			239 88
Sales Tax Texas (6 25%)			14 99
PLEASE PAY THIS AMOUNT			254 87

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

Thank You!

DELIVERY TICKET 56

Salta PIPE COMPANY, INC.

31187

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

DATE 9-20-08

CUSTOMER TRI TEX

ADDRESS _____ CITY _____ STATE _____

A FE NO. _____ LEASE Stevens WELL NO. 4

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

APPROVED BY Chuck Coffey

RUN BY Mark Estel

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

INVOICE

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

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

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

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

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

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

Thank You!

Salta PIPE COMPANY, INC.

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

31193

DATE 9-26-08

CUSTOMER Tri Tex Resources

ADDRESS _____ CITY _____ STATE _____

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

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

APPROVED BY _____ RUN BY L. M. L.

SALTA PIPE CO. INC.

PO BOX 3879

ABILENE, TEXAS 79604-3879

PHONE 325-672-2895,

Case 2:08-bk-02749- Claim 3-1

Filed 05/11/09 Desc Main Document

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INVOICE

323

Invoice No 31210

Invoice Date 10/01/2008

Page 1 of 1

Terms NET 30

P O # VERBAL

LEASE SANTA ANNA

CONTACT GLEN

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

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

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

Sub Total 16,194 69

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

PLEASE PAY THIS AMOUNT 17,206.86

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

Thank You!

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

31210

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

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

RECEIVED BY

TALLIED BY

TOTAL

22 13 95

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

STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE

Cactus

(NAME OF CARRIER)

(SCAC)

Shipper No _____

Carrier No. _____

Date 9-30-08

TO: Consignee <u>TRI-TEX</u>		FROM: Shipper <u>Salta PIPE COMPANY, INC.</u>	
Street _____		Street <u>HWY. 277 NORTH</u>	
Destination _____	Zip Code _____	Origin <u>ABILENE, TEXAS</u>	Zip Code <u>79604</u>
Vehicle Number _____		Trailer Number _____	

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

31210

REMIT C O D TO ADDRESS NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	COD AMT \$ _____ Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. <i>[Signature]</i> Signature of Consignor	COD FEE PREPAID <input type="checkbox"/> \$ _____ COLLECT <input type="checkbox"/> \$ _____ TOTAL CHARGES \$ _____ FREIGHT CHARGES FREIGHT PREPAID <input type="checkbox"/> Check box if charges are to be collect <input type="checkbox"/> except when box at 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 condition of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment.

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

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

SALTA PIPE CO., INC.

PO BOX 3879

ABILENE, TEXAS 79604-3879

PHONE 325-672-2895,

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

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

Terms NET 30
P O # VERBAL
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

Sub Total 245 83
Sales Tax Texas (6.25%) 15 36
PLEASE PAY THIS AMOUNT 261.19

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

Thank You!

DELIVERY TICKET
Salta PIPE COMPANY, INC.

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

31216

DATE 10-1-08

CUSTOMER Tritex

ADDRESS _____ CITY _____ STATE _____

F E NO. _____ LEASE Brewer WELL NO. #2

CHARGES FOR FIRST RUN ☐

TIME 7:00 to 2:30 7.5 HOURS

N/C

MILEAGE: 11,484 to 11,627 143 MILES

N/O

TEFLON TAPE 4 ROLLS AT \$ _____ ROLL

SUBS _____ X _____ FT.

\$ _____ ea. \$

NIPPLES, SWEDGES, etc. _____ X _____

\$ _____ ea. \$

OTHER CHARGES

CHARGES TO RE-RUN WELL ☐

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

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

TEFLON TAPE _____ ROLLS @ \$ _____ ROLL

TUBING SUBS _____ X _____ FT.

\$ _____ ea. \$

NIPPLES, SWEDGES, etc. _____ X _____

\$ _____ ea. \$

OTHER CHARGES

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

PROVED BY: GLENN

RUN BY: [Signature]



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

Document Number: 00000186

Amount 112.00

By
Stacey Mendoza,
Colleen County Clerk

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

RECEIVED BY THE CLERK OF THE COURT
FEB 02 2009 11:18 AM

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

January 15, 2009

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

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

Dear Sir or Madam

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

Sincerely,



John Hunter

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

7007 3020 0001 5909 0232

Case 2:08-bk-62740-Clawson Document 1-1 Filed 05/11/10

U.S. Postal Service
CERTIFIED MAIL RECEIPT
 (Domestic Mail Only. No Insurance Coverage Provided)

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

OFFICIAL USE

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

641

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

U.S. Postal Service
CERTIFIED MAIL RECEIPT
 (Domestic Mail Only. No Insurance Coverage Provided)

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

OFFICIAL USE

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

641

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

SENDER'S USE ONLY

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

1 Article Addressed to: 08-0636

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

A. Signature: *Kim Williams* ☐ Agent ☐ Addressee

X *Kim Williams*

B. Received by (Printed Name): *Kim Williams* C. Date of Delivery: *1-20-09*

D. Is delivery address different from item 1? ☐ Yes ☐ No
 If YES, enter delivery address below

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

4 Restricted Delivery? (Extra Fee) ☐ Yes

7007 3020 0001 5909 0256

PS Form 3811, February 2004 Domestic Return Receipt 102585-02-M-1540

SENDER'S USE ONLY

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

1 Article Addressed to: 08-0056

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

A. Signature: *Kim Williams* ☐ Agent ☐ Addressee

X *Kim Williams*

B. Received by (Printed Name): *Kim Williams* C. Date of Delivery: *1-20-09*

D. Is delivery address different from item 1? ☐ Yes ☐ No
 If YES, enter delivery address below

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

4 Restricted Delivery? (Extra Fee) ☐ Yes

7007 3020 0001 5909 0232

PS Form 3811, February 2004 Domestic Return Receipt 102585-02-M-1540

7007 3020 0001 5909 0249

1 Article Addressed to:
 Donald G. Rutter, Registered Agent for
 Tntex Energy, LLC and
 Tntex Resources, LLC
 3476 Courtyard Circle
 Farmers Branch, Texas 75074

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

3. Service Type
☐ Certified Mail ☐ Registered Mail ☐ Return Receipt for Merchandise ☐ Insured Mail ☐ Signature Required ☐ Restricted Delivery? (Extra Fee) ☐ Yes ☐ No

4. In delivery address different from Item 1? ☐ Yes ☐ No
 If YES, enter delivery address below:

5. Received by (Printed Name) _____
 6. Date of Delivery _____
 7. Signature _____
 8. Agent ☐ Address ☐

7007 3020 0001 5909 0249



CERTIFIED MAIL

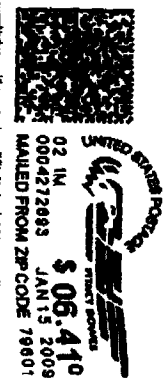
First Class Mail

NAME
 1st Notice 1-27
 2nd Notice
 Return



Salta Pipe Co, Inc.
 P O Box 3879
 Abilene, Texas 79601

Donald G. Rutter, Registered Agent for
 Tntex Energy, LLC and
 Tntex Resources, LLC
 3476 Courtyard Circle
 Farmers Branch, Texas 75074



7007 3020 0001 5909 0249

US Postal Service
 CERTIFIED MAIL RECEIPT
 For delivery information see back of mailpiece

OFFICIAL USE

Postage	151
Certified Fee	270
Return Receipt Fee (Endorsement Required)	220
Restricted Delivery Fee (Endorsement Required)	
Total Postage & Fees	641

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

STATEMENT OF LIEN AND AFFIDAVIT

THE STATE OF TEXAS §
 §
COUNTY OF COLEMAN §

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

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

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

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

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

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

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

7 A lien is hereby claimed for the amount stated above upon any (i) materials (including inventory and equipment) furnished by Claimant, (ii) the Leases, oil, gas and water wells, oil or gas pipeline and its right-of-way, and lease for oil, gas and water purposes for which the labor and/or services were performed and/or materials furnished, (iii) the buildings and appurtenances on the Leases which are owned by Owner, (iv) other material, machinery, and supplies used for mineral activities on the Leases, (v) other wells and pipelines used in operations related to oil, gas and minerals located on the Leases, and (vi) any other items of property to which the lien may attach in accordance with V.T.C.A., Property Code §56.0003

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

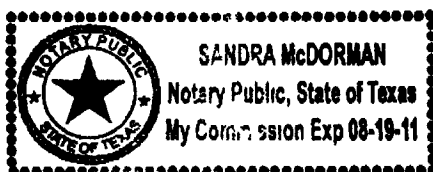
9 That Claimant, to the extent required by law, has timely served written notice upon TriTex Energy, LLC and TriTex Resources, LLC that the lien is claimed by Claimant on TriTex Energy, LLC and/or TriTex Resources, LLC

Dated this 14 day of January, 2009

SALTA PIPE CO, INC

By [Signature]
Name: John Hunter
Title: President

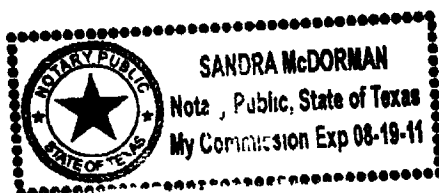
SWORN AND SUBSCRIBED to before me on this the 14th day of January, 2009, by John Hunter, President of Salta Pipe Co, Inc



THE STATE OF TEXAS §
§
COUNTY OF TAYLOR §

[Signature]
Notary Public, State of Texas

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



[Signature]
Notary Public, State of Texas

EXHIBIT "1"

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

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

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

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

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

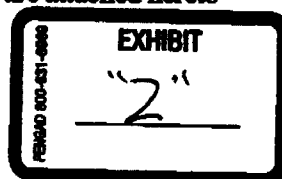
Being 110 acres of land, more or less, which includes that certain 50 acre tract out of and part of the John Gray Survey Number 662, being Tract II of that certain lease described below, and that certain 60 acre tract out of and part of the John Gray Survey Number 662, being Tract IV of that certain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



ITEMIZED LIST OF AMOUNTS CLAIMED

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

¹ The specific invoices referenced are attached hereto



SALTA PIPE CO., INC.

PO BOX 3879

ABILENE, TEXAS 79604-3879

PHONE 325-672-2895,

INVOICE

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

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

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

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

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

Sub Total	16,294 01
Sales Tax Texas (6.25%)	1,018 38
PLEASE PAY THIS AMOUNT	17,312.39

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

Thank You!

SALTA PIPE COMPANY, INC.

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

31147DATE 8-14-08 STORE _____SOLD TO Titer LEASE _____

ADDRESS _____ C. O. No. _____

DESC. OF PIPE _____

TOTAL JOINTS 74 TOTAL FOOTAGE 2247.45

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

RECEIVED BY 24550TALLIED BY 94114

TOTAL

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

Shipper No _____

Carrier No _____

Date 8-15-08

STRAIGHT BILL OF LADING

ORIGINAL - NOT NEGOTIABLE

Cactus
(NAME OF CARRIER)

(SCAC)

TO: TRITEX Resources
Consignee
ON COLLECT ON DELIVERY SHIPMENTS, THE LETTERS "COD" MUST APPEAR BEFORE CONSIGNEE'S NAME -- OR AS OTHERWISE PROVIDED IN TERM 436, SEC. 1

FROM Salta PIPE COMPANY, INC.
Shipper

Street HWY. 277 NORTH

Origin ABILENE, TEXAS

Zip Code 79604

Destination _____ Zip Code _____

Vehicle Number _____

Trailer Number _____

Joint Count

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

Footage

Weight

74

23/8" BLUE EP NKS DH Tubing w/ New Salta Liner

3247.45

31147

REMIT C O D
TO ADDRESS

COD AMT \$

COD FEE.
PREPAID ☐ \$
COLLECT ☐ \$

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

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

(Signature of Consignor)

TOTAL CHARGES \$

FREIGHT CHARGES

FREIGHT PREPAID
except when box at
right is checked

Check box if
charges are to
be collect. ☐

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

SHIPPER Salta PIPE COMPANY, INC.

CARRIER Cactus

PER [Signature] DATE 8-15-08

PER X Bruce Wood

TELEPHONE NUMBER 325-672-2895

DATE 8-15-08

Page 38 of

Desc Main Document

Filed 05/11/09

Claim 3-1

Case 2:08-jk-62749

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

INVOICE

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

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

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

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT
2233 10	73 JTS 2-3/8 EUE 8R 4 7# NEW LIMITED SERVICE DH TUBING WITH NEW SALTA PVC LINER TESTED 7000# PSI	7 25	16,189 98
1 00	LINE PACKER	70 24	70 24
Sub Total			16,260 22
Sales Tax Texas (6 25%)			1,016 26
PLEASE PAY THIS AMOUNT			<u>17,276.48</u>

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

Thank You!

SALTA PIPE COMPANY, INC.

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

31172

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

ADDRESS _____ C. O. No. _____

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

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

RECEIVED BY

TALLIED BY

TOTAL

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

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No _____

Carrier No _____

Date 9-3-08

(NAME OF CARRIER)

(SCAC)

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

Joint Count	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Footage	Weight
<u>73</u>	<u>2 3/8" EUEB R NGS 14" Tubing w/ KATHA Liner</u>	<u>2233.10</u>	
<u>1</u>	<u>4 1/2" AD 1 Pack w/ KATHA Liner</u>		
	<u>Put on Well Runner Truck (Mark E.)</u>		

31172

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

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

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

SHIPPER <u>Salta PIPE COMPANY, INC</u>	CARRIER <u>Cactus</u>
PER <u>[Signature]</u>	PER <u>James E. Del Rio</u>
DATE <u>9-3-08</u>	DATE <u>9-3-08</u>
TELEPHONE NUMBER <u>325-672-2895</u>	

SALTA PIPE CO., INC.

PO BOX 3879

ABILENE, TEXAS 79604-3879

PHONE 325-672-2895,

INVOICE

Invoice No 31177

Invoice Date 09/04/2008

Page 1 of 1

Terms NET 30

P O # VERBAL

LEASE STEVENS #3

CONTACT GLEN

TRITEX RESOURCES

15455 DALLAS PARKWAY

SUITE 600

ADDISON, TX 75001

USA

Bill To TRI220

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

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

Sub Total 16,229 04

Sales Tax Texas (6 25%) 1,014 32

PLEASE PAY THIS AMOUNT 17,243 36

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

Thank You!

567
SALTA PIPE COMPANY, INC.

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

31177DATE 9-4-08 STORE _____SOLD TO TriTex LEASE _____

ADDRESS _____ C.O No _____

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

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

1249
RECEIVED BY _____44450
TALLIED BY _____

TOTAL

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

Shipper No _____

Carrier No _____

Date 9-4-08

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Cactus
(NAME OF CARRIER)

(SCAC)

TO Consignee <u>TRITEX</u>		FROM Shipper <u>Salta PIPE COMPANY, INC</u>	
ON COLLECT ON DELIVERY SHIPMENTS THE LETTERS "OOO" MUST APPEAR BEFORE CONSIGNEE'S NAME -- OR AS OTHERWISE PROVIDED IN TERM 420, SEC 1			
Street _____		Street <u>HWY. 277 NORTH</u>	
Destination _____ Zip Code _____		Origin <u>ABILENE, TEXAS</u> Zip Code <u>79604</u>	
Vehicle Number _____		Trailer Number _____	

Joint Count	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Footage	Weight
<u>72</u>	<u>2 3/8" EUEBR NLS AH Taping New Salta Liner</u>	<u>2228.80</u>	
<u>1</u>	<u>4 1/2" AD-1 Packer Salta Liner</u>		

3117

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

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

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

SHIPPER <u>Salta PIPE COMPANY, INC.</u>	CARRIER <u>Cactus</u>
PER <u>[Signature]</u>	PER <u>James Z. Del Rio</u>
TELEPHONE NUMBER <u>325-672-2895</u>	DATE <u>9-4-08</u>

SALTA PIPE CO., INC.

PO BOX 3879

ABILENE, TEXAS 79604-3879

PHONE 325-672-2895,

INVOICE

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

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

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

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

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

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

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

Thank You!

SALTA PIPE COMPANY, INC.

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

R-TR2

31179

DATE 9-4-08 STORE _____
 SOLD TO TRITEX LEASE _____
 ADDRESS _____ C.O. No. _____
 DESC. OF PIPE 2 3/8 NLS 8cd EUE 7000 Lined
 TOTAL JOINTS 72 TOTAL FOOTAGE 2237.75

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

1223 95 RECEIVED BY _____ TALLIED BY _____ TOTAL _____

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

STRAIGHT BILL OF LADING
ORIGINAL - NOT NEGOTIABLE

Shipper No _____

Carrier No _____

Date 9-25-08

Cactus
(NAME OF CARRIER)

(SCAC)

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

Joint Count	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Footage	Weight
<u>72</u>	<u>2 3/8" BUREAU NLS OH Tubing / New Salta Liner</u>	<u>2237.75</u>	
<u>1</u>	<u>4 1/2" Baker AD-1 Packer / Salta Liner</u>		

31129

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

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

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

SHIPPER <u>Salta PIPE COMPANY, INC.</u>	CARRIER <u>Cactus</u>
PER <u>[Signature]</u> DATE <u>9-8-08</u>	PER <u>[Signature]</u>
TELEPHONE NUMBER <u>325-622-2895</u>	DATE <u>9-25-08</u>

56□

SALTA PIPE CO., INC.

PO BOX 3879

ABILENE, TEXAS 79604-3879

PHONE 325-672-2895,

INVOICE

Invoice No 31187

Invoice Date 09/22/2008

Page 1 of 1

Terms NET 30

P O # VERBAL

LEASE STEVENS #4

CONTACT CHUCK

TRITEX RESOURCES

15455 DALLAS PARKWAY

SUITE 600

ADDISON, TX 75001

USA

Bill To TRI220

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

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

Sub Total 239 88

Sales Tax Texas (6 25%) 14 99

PLEASE PAY THIS AMOUNT 254.87

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

Thank You!

DELIVERY TICKET 56

Salta PIPE COMPANY, INC.**31187**

P O BOX 3879

NORTH INDUSTRIAL DISTRICT

ANSON HIGHWAY

672-2895

ABILENE TEXAS 79604

DATE 9-20-08CUSTOMER TRI TEX

ADDRESS _____ CITY _____ STATE _____

A F E NO. _____ LEASE Stevens WELL NO. 4

CHARGES FOR FIRST RUN <input checked="" type="checkbox"/>		
TIME <u>9.30</u> to <u>2.30</u> <u>5</u> HOURS		N/C
MILEAGE _____ to _____ <u>150</u> MILES		N/C
TEFLON TAPE <u>2</u> ROLLS AT \$ _____ ROLL		
SUBS _____ x _____ FT _____ ea. \$		
NIPPLES, SWEDGES, etc. _____ x _____ \$ _____ ea. \$		
OTHER CHARGES		
CHARGES TO RE-RUN WELL <input type="checkbox"/>		
TIME _____ to _____ = _____ HOURS @ \$ _____ /hr		
MILEAGE _____ to _____ = _____ MILES @ \$ _____ /mi.		
TEFLON TAPE _____ ROLLS @ \$ _____ ROLL		
TUBING SUBS _____ x _____ FT _____ ea. \$		
NIPPLES, SWEDGES, etc. _____ x _____ \$ _____ ea. \$		
OTHER CHARGES		

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

APPROVED BY

Chuck Caffery

RUN BY

Mark Estel

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

INVOICE

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

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

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

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT
6 50	WELL RUNNING 1ST RUN - HOURS		
160 00	WELL RUNNING 1ST RUN - MILES	1 49	238 40
2 00	TEFLON TAPE	8 19	16 38

Sub Total	254 78
Sales Tax Texas (6 25%)	15 92
PLEASE PAY THIS AMOUNT	270 70

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

Thank You!

DELIVERY TICKET 56

Salta PIPE COMPANY, INC.

P O BOX 3879

NORTH INDUSTRIAL DISTRICT

ANSON HIGHWAY

672 2895

ABILENE TEXAS 79604

31193DATE 9-26-08CUSTOMER TRI TEX Resources

ADDRESS _____ CITY _____ STATE _____

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

N/C

MILEAGE 80 to 80 160 MILES

N/C

TEFLON TAPE 2 ROLLS AT \$ _____ ROLL

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

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

OTHER CHARGES

CHARGES TO RE-RUN WELL ☐

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

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

TEFLON TAPE _____ ROLLS @ \$ _____ ROLL

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

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

OTHER CHARGES

Do Not Shut Well in With Gas Pressure Present.
Valve Should Be Left Open To Relieve Pressure.APPROVED BY _____ RUN BY L. M. L.

SALTA PIPE CO., INC.

Case 2:08-ok-62749- Claim 3-1 Filed 05/11/09 Desc Main Document Page 52 of 56

PO BOX 3879

ABILENE, TEXAS 79604-3879

PHONE 325-672-2895,

INVOICE

Invoice No 31210

Invoice Date 10/01/2008

Page 1 of 1

Terms NET 30

P O # VERBAL

LEASE SANTA ANNA

CONTACT GLEN

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

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

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

Sub Total 16,194 69

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

PLEASE PAY THIS AMOUNT 17,206.86

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

Thank You!

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

31210

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

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

1219.55 994.40
 RECEIVED BY _____ TALLIED BY _____ TOTAL 2213.95

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

Shipper No _____

STRAIGHT BILL OF LADING

Carrier No. _____

ORIGINAL - NOT NEGOTIABLE

Date 9-30-08

Cactus

(NAME OF CARRIER)

(SCAC)

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

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

Street _____ Street HWY. 277 NORTH

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

Vehicle Number _____ Trailer Number _____

Joint Count	Kind of Packaging, Description of Articles, Special Marks and Exceptions	Footage	Weight
<u>72</u>	<u>2 3/8" ER NLS 24" w/ Salta Liner</u>	<u>3213.95</u>	
<u>1</u>	<u>4 1/2 Baker AD-1 w/ Salta Liner</u>		
<u>1</u>	<u>2" ER x 2" ER 6" Nipple w/ Salta Liner</u>		

01210
31210

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

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

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

SHIPPER Salta PIPE COMPANY, INC. CARRIER Cactus

PER 325-672-2885 DATE 9-30-08 PER [Signature]

SALTA PIPE CO., INC.

PO BOX 3879

ABILENE, TEXAS 79604-3879

PHONE 325-672-2895,

Case 2:06-bk-02749- Claim 3-1 Filed 05/11/09

Desc Main Document

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INVOICE

Invoice No 31216

Invoice Date 10/01/2008

Page 1 of 1

Terms NET 30

P O # VERBAL

LEASE BREWER # 2

CONTACT GLEN

TRITEX RESOURCES

15455 DALLAS PARKWAY

SUITE 600

ADDISON, TX 75001

USA

Bill To TRI220

THANK YOU!
WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT
7 50	WELL RUNNING 1ST RUN - HOURS		
143 00	WELL RUNNING 1ST RUN - MILES		
4 00	TEFLON TAPE	1 49	213 07
		8 19	32 76
Sub Total			245 83
Sales Tax Texas (6.25%)			15 36
PLEASE PAY THIS AMOUNT			261 19

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

Thank You!

DELIVERY TICKET
Salta PIPE COMPANY, INC.

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

31216

DATE 10-1-08

CUSTOMER Tritex

ADDRESS _____ CITY _____ STATE _____

WELL NO. _____ LEASE Brewer WELL NO. #2

CHARGES FOR FIRST RUN ☐

TIME 7:00 to 2:30 7.5 HOURS N/C

MILEAGE 11,484 to 11,627 143 MILES N/C

TEFLON TAPE 4 ROLLS AT \$ _____ ROLL

SUBS _____ x _____ FT \$ _____

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

OTHER CHARGES

CHARGES TO RE-RUN WELL ☐

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

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

TEFLON TAPE _____ ROLLS @ \$ _____ ROLL

TUBING SUBS _____ x _____ FT \$ _____

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

OTHER CHARGES

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

PROVED BY: GLENN RUN BY: [Signature]

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 (12395152) Salta Pipe Co Inc c/o Mark S Zachary McMahon Surovik Suttle PC POB 3679 Abilene TX 79604	Claim No 3 <i>Original Filed</i> <i>Date</i> 05/11/2009 <i>Original Entered</i> <i>Date</i> 05/12/2009	Status <i>Filed by</i> CR <i>Entered by</i> 2ss, <i>Modified</i>
Unknown claimed \$87138 15 Total claimed \$87138 15		
History <u>Details</u> <u>3-1</u> 05/11/2009 Claim #3 filed by Salta Pipe Co Inc, total amount claimed \$87138 15 (2ss)		
Description		
Remarks		

Claims Register Summary