B 10 (Official Form 10) (12/08) MAY 18 2009 United States Bankruptcy Court PROOF OF CLAIM Southern District of Ohio Name of Debtor Case Numbe TriTex Resources, LLC 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 USC § 503 Name of Creditor (the person or other entity to whom the debtor owes money or property) Check this preis indicate that this claim amends a meviously filed Salta Pipe Co Inc Name and address where notices should be sent Mark S Zachary - McMahon Surovik Suttle P C Court Clai PO Box 3679 (If known) Abilene, Texas 79604 Telephone number (325) 676-9183 Name and address where payment should be sent (if different from above) Check this bear age are aware that anyone else has proof of claim relating to your city Attach copy of Salta Pipe Pipe Co, Inc PO Box 3879 statement giving particulars Abilene, Texas 79604 Telephone number (325) 672-2895 Check this box if you are the debtor or trustee in this case 1 Amount of Claim as of Date Case Filed 87,138 15 Amount of Claim Entitled to Priority under 11 U.S C §507(a) If If all or part of your claim is secured, complete item 4 below, however, if all of your claim is unsecured, do not complete any portion of your cisim falls in ıtem 4 e of the following categories, check the box and state the If all or part of your claim is entitled to priority, complete item 5 amount. Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized Specify the priority of the claim statement of interest or charges □ Domestic support obligations under 2 Basis for Claim Goods 80 (See instruction #2 on reverse side) 11 USC §507(a)(1)(A) or (a)(1)(B) Goods sold & Services Performed Last four digits of any number by which creditor identifies debtor ☐ Wages, salaries, or commissions (up to \$10 950*) earned within 180 days before filing of the bankruptcy 3a. Debtor may have scheduled account as Salta petition or cessation of the debtor's (See instruction #3a on reverse side.) business, whichever is earlier - 11 Secured Claim (See instruction #4 on reverse side) USC §507 (a)(4) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information ☐ Contributions to an employee benefit Nature of property or right of setoff WReal Estate Other plan - 11 USC §507 (a)(5) ☐ Motor Vehicle Describe Oil & Gas Leases described on attached Exhibit and materials etc located thereon ☐ Up to \$2,425* of deposits toward Value of Property \$ unknown Annual Interest Rate_ purchase, lease, or rental of property or services for personal, family or Amount of arrearage and other charges as of time case filed included in secured claim, household use - 11 USC §507 (a)(7)87,138 15 Basis for perfection Filing of M/M Lien if any S ☐ Taxes or penalties owed to 87,138 15 Amount Unsecured \$ Amount of Secured Claim S governmental units - 11 U S C §507 6 Credits The amount of all payments on this claim has been credited for the purpose of making this proof of claim ☐ Other – Specify applicable paragraph 7 Documents Attach redacted copies of any documents that support the claim such as promissory notes, purchase of 11 USC §507 (a)(_) 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 Amount entitled to priority 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 *Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with If the documents are not available please explain respect to cases commenced on or after the date of adjustment. FOR COURT USE ONLY Date Signature The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or ~09 other person authorized to file this claim and state address and telephone number if different from the notice TriTex Resources LLC address above. Attach copy of power of attorney, if any Wortan

talty 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)

Case 2 08-bk-62749 Claim 3-1 Filed 93/17/09 1846c Marrocument

STATEMENT OF LIEN AND AFFIDAVIT

THE STATE OF TEXAS
COUNTY OF COLEMAN

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

- That he is President of Salta Pipe Co, Inc, a Texas Corporation, qualified to do business in the State of Texas, whose mailing address is PO Box 3879, Abilene, Taylor County, Texas 79604 (the "Claimant"),
 - That he is duly authorized and empowered to execute and file this Affidavit
- That Claimant, having furnished certain materials and/or labor and/or services, in the form of digging, drilling, torpedoing, operating, completing, maintaining, or repairing an oil, gas, or water well, or oil or gas pipeline, on the oil, gas and mineral leasehold hereinafter described, makes this Affidavit pursuant to VTCA, Property Code § 56 001 et seq, to secure the amount of Claimant's claim
- To the best of Claimant's knowledge and belief, the name of the "mineral property owner" involved, as such term is defined in V T C A, Property Code § 56 001(3) is TnTex Energy, LLC, (sometimes referred to herein as the "Owner") whose address is 15851 Dallas Parkway, Suite 500, Addison, Texas 75001 The Owner is the owner or reputed owner of the leasehold interest in and to all oil and gas leases (whether or not described on Exhibit "1") covering and affecting those certain lands located in Coleman County, Texas described on Exhibit "1" attached hereto (the "Leases") The Leases include the oil and gas leases that are described as the "Gladys W Day et al Lease", the "Joe C Stephens et al Lease" and the "J E Brewer Lease" on Exhibit "A" to that certain Assignment and Conveyance with Bill of Sale of the Oil and Gas Leases dated August 8, 2007 from Triple D Oil & Gas Company, Inc. to TriTex Energy, LLC, such Assignment being recorded at Volume 750, Page 844 of the Deed Records of Coleman County, Texas
- Claimant furnished certain materials and/or labor and/or services to the Leases for TriTex Resources, LLC on or about the dates shown and as set forth on the Itemized List and the invoices attached hereto as Exhibit "2" The furnishing of these certain materials and/or labor and/or services was in connection with the digging, drilling, torpedoing, operating, completing, maintaining, or repairing of said oil, gas or water wells, and/or oil or gas pipeline located on the Leases referenced on Exhibit "2" TriTex Resources, LLC is a joint venturer, mining partner, trustee, agent, receiver and/or contractor of Owner
- That the true and correct amount claimed by Claimant is \$87,138 15 with respect to the Leases and that said amounts are just, reasonable, due and unpaid, and that all just and lawful payments, offsets and credits have been allowed Attached hereto, marked Exhibit "2", and incorporated herein by this reference, are true and correct copies of Claimant's invoice Nos 31147, 31172, 31177, 31179, 31187, 31193, 31210 and 31216 and supporting documentation showing thereon itemized lists of the amounts claimed, the dates of performance or furnishings, the specific leases whereon the materials, services and/or labor was furnished and the materials or services furnished and/or labor performed by Claimant

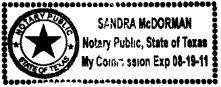
- A lien is hereby claimed for the amount stated above upon any (i) materials (including inventory and equipment) furnished by Claimant, (ii) the Leases, oil, gas and water wells, oil or gas pipeline and its right-of-way, and lease for oil, gas and water purposes for which the labor and/or services were performed and/or materials furnished, (iii) the buildings and appurtenances on the Leases which are owned by Owner, (iv) other material, machinery, and supplies used for mineral activities on the Leases, (v) other wells and pipelines used in operations related to oil, gas and minerals located on the Leases, and (vi) any other items of property to which the lien may attach in accordance with V T C A, Property Code §56 0003
- 8 That not more than six (6) months have elapsed since the indebtedness for the furnishing of such materials and/or labor and/or services has accrued
- 9 That Claimant, to the extent required by law, has timely served written notice upon TriTex Energy, LLC and TriTex Resources, LLC that the lien is claimed by Claimant on TriTex Energy, LLC and/or TriTex Resources, LLC

Dated this _____ day of January, 2009

SALTA PIPE CO, INC

Name John Hunter
Title President

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

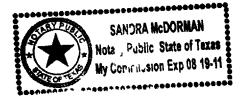


Notary Public, State of Texas

THE STATE OF TEXAS

COUNTY OF TAYLOR

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



Notary Public, State of Texas

EXHIBIT "1"

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

The West 280 7 acres of the J Elwood Brewer tract, out of and a part of the South Half of A Williams Survey Number 655, Coleman County, Texas, and being the same lands described in that certain Oil and Gas Lease dated the 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)

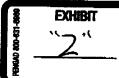
Being 110 acres of land, more or less, which includes that certain 50 acre tract out of and part of the John Gray Survey Number 662, being Tract II of that certain lease described below, and that certain 60 acre tract out of and part of the John Gray Survey Number 662, being Tract IV of that certain 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

Invoice ¹ Number	Invoice Amount	Lease		
31147	17,312 39	Day		
31172	17,276 48	Day		
31177	7,243 36	Stevens		
31179	17,312 30	Stevens		
31187	254 87	Stevens		
31193	270 70	Brewer		
31210	17,206 86	Brewer		
31216	261 19	Brewer		
Total	87,138.15			

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 PO# VERBAL

LEASE DAY #7
CONTACT GLEN

15455 DALLAS PÄRKWAY SUITE 600 ADDISON, TX 75001

TRITEX RESOURCES

USA

Bill To TRI220

THANK YOU! WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT			
2247 45	74 JTS 2-3/8 EUE 8R 4 7# NEW LIMITED SERIVCE DH TUBING WITH NEW SALTA PVC LINER TESTED 7000# PSI	7 25	16,294 01			
		Sub Total	16,294 01			
	Sales Tax Te	exas (6 25%)	1,018.38			
	PLEASE PAY THIS AMOUNT					

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

Case 2 08-bk-62749 Claim 3-1 Filed 05/16/09 Desc Main Document SALTA PIPE COMPANY, INC. OR

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

Page 8 of 56 | 2 | 3

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SALTA PIPE CO., INC.

PHONE 325-672-2895,

ABILENE, TEXAS 79604-3879

PO BOX 3879

INMOISE

Invoice No.

31172

Invoice Date

09/03/2008

Page*

1 - 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!

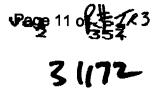
QTY	DESCRIPTION*	PRICE	AMOUNT
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1 00	LINE PACKER	70.24	70 24
		Sub Total	16,260.22
	Sales Tax Texas	(6.25%)	1,016.26
	PLEASE PAY THIS A	MOUNT	17,276,48

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

Case 2 08-bk-62749 Claim 3-1 Filed 05/04/09 Desc Main Document

SALTA PIPE COMPANY, INC.

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



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RECEIVED subject to the classifications and lawfully held tariffs in condition of contents of packages unknown), marked, consigned, and corporation in possession of the property under the contract) agrees to it is mutually agreed as to each carrier of all or any of said property over to be performed hereunder shall be subject to all the bill of lading term. Shapper hereby certifies that he is familiar with all the bill of lading to himself and his assigns.	g described as indicated above which said carre or all or any portion of said route to destination	nation, if on its route, otherwise to c and as to each party at any time in	leliver to anoth terested in all	ner carner on the or any of said pr	route to said destination operty that every ser	
SHIPPER Salta PIPE COMPANY, INC.	C	ARRIER Softer	5	0 -		
PER SCOLLED	DATE 9-3-08 P	ER James E.	Vill	165		
TELEPHONE NUMBER 325-672-2895	D	ATE 0 93-08				

Case 2 08-bk-62749 Claim 3-1 File 1557 Pesc Main Document Page 13 of 55

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 PO# VERBAL

PO# 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 SERIVCE DH TUBING WITH NEW SALTA PVC LINER TESTED 7000# PSI	7 25	16,158 80		
1 00	LINE PACKER 4-1/2 AD-1	70 24	70.24		
		Sub Total	16,229 04		
	Sales Tax Texas (6 25%)				
	PLEASE PAY THIS AMOUNT				

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

Case 2 08-bk-62749

Claım 3-1

Filed 05/14/69

SALTA PIPE COMPANY, INC.

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

31177

	D	DATE_9	1-4-0	8			STO	ORE					,	
		OLD TO					LE	ASE						
		DDRESS						No						
	r	HESC OF		3/2 41	c Q . C.	.c 700	1:						1	
					72	/U.S.		TAL POOT		7	220	60		
		OTAL JO									Y A	80		
	FT	HUDRTHS.			HUDRTHS.		7 7	HUDRTHS.	OH THIOL	FT_	HUDRTHS		<u> </u>	HUDRTHS
1	31	30	41	31	30	81			121			161		<u> </u>
2	31	60	42	31	20	82			122			162		
3	3/	20	43	31	05	83		<u> </u>	123			163		
4	31	35	44	29	35	84			124			164		
5	31	30	45	35	50	85		<u> </u>	125		<u> </u>	165		
	31	20	46	31	30	86		<u> </u>	126		<u> </u>	166		
7	31	15	47	28	40	87			127		<u> </u>	167		
8	30	YO	48	23	40	88		<u> </u>	128		ļ	168		
9	31	75	49	31	20	89			129		 	169		
10	3/	15	50	3/	45	90		<u> </u>	130		<u> </u>	170		
11	31	50	51	30	70	91			131		<u> </u>	171	J	
12	31	10	52	02	10	92			132		1	172		
13	31	50	53	28		93		<u> </u>	133		<u> </u>	173		
14	3/	10	54	29	20	94			134		<u></u>	174		
15	31	35	55	31	20	95		<u> </u>	135		1	175	<u> </u>	
16	31	40	56	31	20	96			136		<u> </u>	176		
17	71	25	57	31	30	97			137			177		
18	31	50	58	31	35	98			138			178		
19	31	20	59	31	20	99			139			179		Γ
20	31	10	60	31	30	100			140			180		
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23	31	40	63	22	125	103		1	143			183		
24	31	35	64		95	104			144			184		
25	3)	25	65	31	20	105			145			185		T
26	31	1/D	66	31	25	106			146			186		T
27	31	15	67	31	40	107			147			187		
28	30	95	68	30	55	108			148			188		
29	31	25	69	3/	20	109			149			189		7
30	29	90	70	51	30	110			150	<u> </u>		190		
31	32	30	71	31	60	111			151			191		
32	30	90	72	30	00	112			152			192	I	
33	21	50	73			113			153			193	1	
34	31	50	74			114			154			194		
35	3/	1/0	75	1	1	115	1		155			195		1
36	31	130	76		1	116	1	1	156		1	196	1	1
37	31	30	77		1	117	<u> </u>		157	1	1	197	T	1
38	31	1.75	78	1		118	1		158	1		198	T	T
39	31	25	79	1	1	119	1		159	1	1	199	T	1
40	31	130	80		1	120			160			200		
124	14	- 1		(11/1	TALLIED							T	
PECEIV		-		1	1 1 0	TALL IE	RY				TOTAL	1	1	1

This is to certify that the herein named materials are p condition for transportation according to the regulat	roperly classified described packaged marked and labeled, and are in proper ors of the Department of Transportation.		Ship	per No	
MCO CLIC MC	STRAIGHT BILL OF LA		Car	rier No Date	9-4-0
5 0	(NAME OF CARRIER)	(SCAC)			
Consignee /RI (EX		FROM Salta Pl	PE COM	PANY, IN	1C.
ON COLLECT ON BILLVERY SHIPMENTS, THE I	ETTERS "COO MUST APPEAR BEFORE CONSIGNES'S NAME — OR AS OTHERWISE PROVIDED IN TERM 436 SEC 1	Street HWY. 277 NOR	TH		
- Destination	Zip Code	Origin ABILENE, TEX	AS		Zip Code 7960
Vehicle Number		Trailer Number			
Vehicle Number Joint Count	Kind of Packaging, Description of Articles, Special Marks and E	xceptions	Foot	age	Weight
72 388	IESP NKS DH Tubing / New SAI	to Liver	222	8 .80	;
2 / 4/12 AL	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				
2 / 2 /2 /42	-/ PACKER /SAIFA LINER				<u> </u>
edit.					- 0
					[13]
REMIT C O D TO ADDRESS NOTE. Where the rate is dependent on value		COD AMT \$		COD FEE PREPAID COLLECT	□ \$
of the property	a surbbase site tedritied in erere shequicary in whithing the estimation of popularity series	Subject to Section 7 of the conditions, if this selevered to the consigner without recoursed the consignor shall be consignor shall be consignor shall be consignored by the consistency	on the consignor	TOTAL CHARGES	\$
S	ty is hereby specifically stated by the shipper to be not exceeding	the consignor shall high the Direction shall not make salary of the shapen with reight and all other service charges. Signature of Consignor	out payment of	FREIGHT PRE except when b right is checke	oox at charges are t
condition of contents of packages unknown corporation in possession of the property it is mutually agreed as to each carrier of the performed hereunder shall be subject.	s and lawfully held tariffs in effect on the date of the issue of this Bill of Ladil (n), marked, consigned, and destined as indicated above which said carner under the contract) agrees to carry to its usual place of delivery at said destination of said property over all or any portion of said route to destination of the bill of lading terms and conditions in the governing classification with all the bill of lading terms and conditions in the governing classification in the governing classification.	ng, the property described above I (the word carner being understood attor, if on its route, otherwise to cand as to each party at any time in on the date of shipment	I throughout the leliver to another to another terested in all	od order, exce his contract as her carrier on to or any of said	ept as noted (contents s meaning any person the route to said destina property that every se
)	MI AII 1, 11101	ARRIER ACTU	15,		
PER Kol	DATE 9-4-08 PE	A James 2 Ale	Olo		
TELEPHONE NUMBER 325	672-2895 DA	TE (19-4-08	3	··-	

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

PO# 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 SERIVCE DH TUBING WITH NEW SALTA PVC LINER TESTED 7000# PSI	7.25	16,223 69
1 00	LINE PACKER 4-1/2 BAKER AD-1	70.24	70 24
		Sub Total	16,293 93
	Sales Tax Tex	as (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.

Case 2 08-bk-62749 Claim 3-1 Filed 1991 Desc Main Document

SALTA PIPE COMPANY, INC.

North Industrial District Anson Hwy 277 North Mailing Address. PO Box 3879, Abilene, Texas 79604 Phone (325) 672-2895 Fax (325) 672-2899 Page 17 of 58 Page 17 of 782

DATE 9-4-08	STORE	
SOLD TO TRITEX	LEASE	
ADDRESS	C.O No	
DESC. OF PIPE 23 R NA	Bed EVE Top L.	ed
	71	/

	E	ESC. OF	PIPE 🖒	FR N			E 7or	D L NE	<u> </u>					
,		OTAL JO	ONTS			<u>ک_</u>		TAL POOT	TAGE		2 237	7.75	ı	
-	PΤ	HUDATHS.	OM THIOL	FT	HUDRTHS.	ON THIOL	FT	HUDRTHS.	JOINT NO.	FT	HUDRTHS	ON THIOL	PT	HUDRTHS
1	31	60	41	31	50	81			121			161		
2	31	ঐ্	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	રૂવ	95	86			126			166		
7	29	60	47	31	30	87			127			167		
8	29	30	48	31	3o⁻	88			128			168		
9	28	75	49	31	35	89			129			169		
10	28		50	31	10	90			130			170		
11	31	35	51	3)	35	91			131			171		
12	31	30	52	31	_	92			132			172		
13	31	20	53	31	20	93			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		T
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18	ورے	60	58	30	90	98			138			178		
19	31	30	59	31	ಎಂ	99			139			179		
20	29	90	60	31	60	100			140			180		
21	31	50	61	31	ಎಂ	101			141			181		
22	31	10	62	31	40	102			142			182		
23	31	50	63	3,	ಎಂ	103		l	143			183]	
24	29	50	64	31	30	104			144			184		T
25	3)	20	65	31	40	105			145			185		
26	31	10	66	31	ಎಂ	106			146			186		1
27	3)	20	67	31		107			147			187		T
28	31	ಎಂ	68	31	40	108			148			188		
29	31	30	69	3)	50	109			149			189	Ī	
30	31	55	70	31	പ്പ് വ	110			150			190		
31	31	20	71	39	೩೦	111			151			191		
32	31	45	72	3/	30	112	<u> </u>	<u> </u>	152	<u> </u>	1	192		
33	31	10	73	29	45	113	<u> </u>		153	L	<u> </u>	193	ļ <u>.</u>	
34	31	40	74	59	25	114	<u> </u>		154	<u> </u>		194	<u> </u>	
35	29	10	75	<u> </u>		115	<u> </u>		155	1	<u> </u>	195	<u> </u>	
36	31	40	76			116			156			196		
37	31	70	77			117	ļ	ļ	157		1	197	<u> </u>	
38	28	25	78		l	118		<u> </u>	158			198		
39	3)	25	79			119			159		1	199	<u> </u>	
40	28	45	80			120	1	<u> </u>	160		1	200	<u>L_</u>	
RECEIV	EDBY_	3.9	5		0% 3	TALLIED	BY				TOTAL			

	This is to certify that the here!	in named materials are properly classified described packaged marked and labeled, and are in proper according to the regulators of the Department of Transportation		Ship	per No _	
n-i		STRAIGHT BILL OF L	.ADING	Car	rier No _	
7.0		ORIGINAL - NOT REGOTI	ABLE		Date _	9-25-08
S		(NAME OF CARRIER)	(SCAC)		D010 -	
18	TO	(NAME OF CARNIER)	FROM			
Sales Sales	Consignee / C/	DELIVEN'S HIPMBITS, THE LETTERS "DOO" MUST APPEAR SEFORE CONSIGNEE'S NAME OR AS OTHERWISE PROVIDED IN TERM 430, SEC	Shipper alta P	IPE COM	IPANY, I	NC.
<u>gr</u>	Street		Street HWY. 277 NOF	RTH		
	Destination	Zip Code	Origin ABILENE, TEX	AS		Zip Code 79604
Document	Vehicle Number		Trailer Number			
n S						
Õ	Joint Count	Kind of Packaging, Description of Articles, Special Marks and	Exceptions	Foo	tage	Weight
堰	72	JERGERRULS ANTUSING /New SAHA	Liver	2237	7-75	1
噩						
SEA BESC		4/2 Raker AD-1 tacker Balls Line	P		······································	
		7,000,700,700,700,700,700,700,700,700,7				8
Files Carlo Baras						
	<u>₩</u>			<u> </u>		
\$						M
<u>8</u>						
匠			····			
7						
Claim 3	REMIT C O D TO ADDRESS		COD AMT \$		COD FEE PREPAID COLLECT	\$
ਹਿੱ	NOTE. Where the rate I of the property	is dependent on value shippers are required to state specifically in writing the agreed or declared value	Subject to Section 7 of the conditions if this delivered to the consignee without recourse	on the consignor	TOTAL CHARGES	\$
တ		d value of the property is hereby specifically stated by the shipper to be not exceeding	the consignor shall sign the following states shall not make delivery of this shipment year treight spid all other learns charges:	pout payment of	î .	IGHT CHARGES
6274	\$	per	1,000	<u> </u>	FREIGHT PR except when right is check	box at charges are to
٠	RECEIVED subject to	o the classifications and lawfully held tariffs in effect on the date of the issue of this Bill of Lad	Signature of Consignation, the property described above	ın apparent do	od order, exc	cept as noted (contents and
<u>구</u>	condition of contents of	f packages unknown), marked, consigned, and destined as indicated above which said carrie on of the property under the contract) agrees to carry to its usual place of delivery at said desti	r (the word carner being understoo	d throughout th	his contract a	as meaning any person or
Õ	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 ider shall be subject to all the bift of lading terms and conditions in the governing classification	and as to each party at any time is			
Se	Shipper hereby certifor himself and his assignment	fies that he is familiar with all the bill of lading terms and conditions in the governing classifica ons.	ition and the said terms and condit	ions are hereby	y agreed to b	by the shipper and accepted
පී .	SHIPPER Sale	@ PIPE COMPANY, INC. C	ARRIER)	45		
•	PER		ER Dr Wall	1	· · · · · · · · · · · · · · · · · · ·	
_	TELEPHONE NUME	BER 325-622-2895 D	ATE 8-25-4	8 0		

Case 2 08-bk-62749 Claim 3-1 Filed 05/11/09 Desc Main Document Page 19 of 322

SALTA PIPE CO., INC. PO BOX 3879

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

INVOICE

invoice No

31187

Invoice Date

09/22/2008

Page

1 of 1

Terms NET 30 PO# VERBAL

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

LEASE STEVENS#4 CONTACT CHUCK

THANK YOU! WE APPRECIATE YOUR BUSINESS!

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

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

Case 2 08-bk-62749 Claim 3-1 File 105 170 spesc Note Document Page 20 of 53

31187 DATE - 20 - 08

Salta PIPE COMPANY, INC.

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

NDDRESS	спу	STATE
FE NO	LEASE Stevens WELL N	10_4
	CHARGES FOR FIRST RUN - D	
	TIME 9.30 to 230 5 HOURS	N/C
	MILEAGE 10 150 MILES	N/C
	TEFLON TAPEROLLS AT \$ROLL	
		n \$
	NIPPLES, SWEDGES, etcx	sa. \$
	OTHER CHARGES	
	`	
	CHARGES TO RE-RUN WELL.	
	TIME to =HOURS @ \$/	hr
	MILEAGE to =MILES @ \$/	mi.
	TEFLON TAPEROLLS @ \$ROLL	
	TUBING SUBS xFT \$	DG. \$
	NIPPLES, SWEDGES, etc)a. \$
	OTHER CHARGES	
	Do Not Shut Well in With Gas Pressure Present. Valve Should Be Left Open To Relieve Pressure.	
APPROVED BY	Church Castly RUN BY Mank tot	

Case 2 08-bk-62749 Claim 3-1 Filed 05/01409 Desc Main Document : Page 21 of page 347

SALTA PIPE CO., INC.

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

INVOICE

Invoice No

31193

Invoice Date

09/29/2008

Page

1 of 1

Terms NET 30

PO# VERBAL

LEASE J E BREWER 13424 #6
CONTACT CHUCK

15455 DALLAS PARKWAY SUITE 600 ADDISON, TX 75001

TRITEX RESOURCES

USA

Bill To TRI220

THANK YOU! WE APPRECIATE YOUR BUSINESS!

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

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

Case 2 08-bk-62749 Claim 3-1 Filed 05/17/0 이 Desc Main Document Page 22 아크스를

Salta PIPE COMPANY, INC.

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

672-2895 **ABILENE TEXAS 79604**

KESOURCES ADDRESS. CITY. #13427 AFE NO. LEASE WELL NO. CHARGES FOR FIRST RUN 2 HOURS N/C MILEAGE. MILES N/C TEFLON TAPE ROLLS ROLL SUBS. NIPPLES, SWEDGES, etc. OTHER CHARGES CHARGES TO RE-RUN WELL TIME_ HOURS @ 1_ MILEAGE_ MILES @ \$ TEFLON TAPE .ROLLS @ \$ ROLL TUBING SUBS. NIPPLES, SWEDGES, etc...

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

OTHER CHARGES

CLOUD-ADILEME

SALTA PIPE CO Claim 3-1 Filed 05/16/09 Desc Main Document PO BOX 3879

ABILENE, TEXAS 79604-3879

Page 23 of Page 23 of

Invoice No

31210

Invoice Date

10/01/2008

Page

1 of 1

Terms NET 30 PO# VERBAL

LEASE SANTA ANNA

CONTACT GLEN

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

PHONE 325-672-2895,

THANK YOU! WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT
2213 95	72 JTS 2-3/8 EUE 8R 4 7# NEW LIMITED SERIVCE DH TUBING WITH NEW SALTA PVC LINER TESTED 7000# PSI	7 25	16,051 14
1 00	2-3/8 EUE 8R X 6" SALTA LINED NIPPLES	73 31	73 31
1 00	LINE PACKER 4-1/2 AD-1	70.24	70.24
	LOAD 1 OF 2 (ORDER OF 4400')		
		Sub Total	16,194 69
	Sales Tax Te	exas (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

Phone (325) 672-2895 Fax (325) 672-2899

		DATE					sto	ORE						
	S	SOLD TO	TO	Te	Ł		LR	ASE						
	,	ADDRESS						No					•	
		DESC. OF											•	
	_	TOTAL JO		_ 7	7		707	TAL POOT	AGE	721	3,9	5		
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1	33		41	330	<u> </u>	81			121		HUDRING	161		HUDRTHS
2	긪		42	28		82		 	122		-	162		
	31	12	43		20	83		 	123			163		
4	31	70	44		70	84			124			164		
6	33	70	45	***	65	85		1	125			165		
6	24	15	46	31	60	86		 	126	 	<u> </u>	166		
7	23	60	47	-21	20	87			127			167		
8	27	70	42	70	~	88		 	126			168		
9	3-3	60	49	39	30	89			129	†	 	169		
10	28	15	50	25	70	90			130			170		
11	31	SD	61	2,2,	65	91			131			171		
12	29	80	52	28	OS	92			132	<u> </u>		172		
13	31	10	5 3	31	20	93			133			173		
14	29	100	54	31		94		1	134			174		
15	31	20	55	20	70	95			135			176		
16	31	(00)	56	31	15	96			136			176		
17	33	(60)	57	31	50	97			137			177		1
18	乙名	05	58	24	50	98			138			178		
19	31	25	59	31	05	99			139			179		
20	31	S	60	30	60	100			140			180		
21	3	65	61	31	35	101			141			181		1
22	3)	05	62	29	3	102			142			182		
23	29	65	63	33	65	103			143			183		T
24	29		64	3	20	104			144		1	184		1
25	33	65	65	33	00	106			145			185		
26	30	62	56	31	15	108			146			186		T
27	3)		67	33	60	107			147			187		
28	32		68	30		108	<u> </u>		148			188		
29		65	69	31	90	109			149			189		
30	28		70	39	US_	110			150			190		
31	31	30	71	31	42	111			151		1	191		
32	28		72	31	45	112		 _	152	1	<u> </u>	192		
33	37	50	73			113	<u> </u>		153	<u> </u>		193		
34	31	10	74		ļ	114		<u> </u>	154			194		1
35		120	75			115		<u> </u>	155			195		
36	31	05	76			118		<u> </u>	158			196		
37	21		77	1	t	117	l	1	157			197		1

TALLIED BY

TOTAL

994 40

RECEIVED BY

1219.55

This is to cartify that the horsen assence analysisis are properly classified, described packaged, merited and labeled, and are in proper condition for transportation according to the regulators of the Department of Transportation. Shipper No STRAIGHT BILL OF LADING Camer No. ORIGINAL - NOT NEGOTIABLE Actus Date NAME OF CARRIER (SCAC) TO. FROM: \mathcal{S}_{a} lta PIPE COMPANY, INC. Consignee Shipper ON COLLECT ON DELAGRY SHEMBURS, THE LETTERS "DOO" MILET APPEAR SUFORE CONDICIONETS NAME - OR AS OTHERWISE PROVIDED IN TITIES 430, 480. Street HWY. 277 NORTH Zip Code 79604 ABILENE, TEXAS Destination Origin Zio Code Vehicle Number Trailer Number Joint Count Kind of Packaging, Description of Articles, Special Marks and Exceptions Welght Footage REMIT C O D TO ADDRESS COD FEE COD PREPAID O Subject to Section 7 of the concilions, If this shipment is to be TOTAL CHARGES NOTE. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value accounts on the consigner, gt. The certical The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding FREIGHT CHARGES FREIGHT PREPAID Check box If charges are to except when box at Der right is checked be collect RECEIVED subject to the classifications and lawfully held tariffs in effect on the date of the Issue of this Bill of Lagfing/the property described above in appearant good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated above which said carrier the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination

It is militually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service to be performed hersunder 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 familier with all the bill of lading terms and conditions in the governing disselfication 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, AFFERS
PER 375-672-3895 DATE 9-30-08	PER HUNG TON

SALTA PIPE CO27 INC. Claim 3-1 Filed: 560 Fi

ABILENE, TEXAS 79604-3879

PHONE 325-672-2895,

Invoice No

31216

Invoice Date

10/01/2008

Page

1 of 1

Terms NET 30 PO# VERBAL

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

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
		s	ub Total	245 83
		Sales Tax Texas	(6.25%)	15 36
		PLEASE PAY THIS AM	OUNT	261.19

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

Case 2 08-bk-62749 Claim 3-1 Filed 05 1990 Desc Note Document 4-3 2 27 of 3 5 5

Salta PIPE COMPANY, INC.

P O. BOX 3879

NORTH INDUSTRIAL DISTRICT

ANSON HIGHWAY

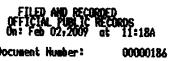
672-2895 ABILENE TEXAS 79604

31216

DATE 10-1-08

RE88	city_	81	ATE
E NO	LEASE BLUWER	WELL NO.	#2
	CHARGES FOR FIRST RUN D		
	TIME 7:00 to 2:30 7,5 HOURS		N/C
	MILEAGE: 1/484 to 1/627 153 MI	LE8	N/O
	TEFLON TAPE # ROLLS AT & ROLL		
	8UB8 xFT.	£	\$
	NIPPLES, SWEDGES, etcx	<u> </u>	\$
***	OTHER CHARGES		
			<u> </u>
· · · · · · · · · · · · · · · · · · ·			
<u> </u>	CHARGES TO RE-RUN WELL ID		
	TIME to HOURS	• t/hr	
	MILEAGE to MILES	@ \$/mi.	
	TEFLON TAPEROLLS @ \$ROLL		
	TUBING SUBS xFT.	*	8
	NIPPLES, SWEDGES, etcx	\$	8
	OTHER CHARGES		
			
· ··········			
	Do Not Shut Well in With Gas Pressure Press Valve Should Be Left Open To Relieve Press	int. iro.	
ROVED BY:_	CLENY RUN BY.	74	





Amount

112.00

THE RESERVE OF THE PARTY OF THE

By Stacey Hendoza, Colerk Colegan County Clerk
WY PROVISION BENEIN WHICH RESTRICTS
HE SALE, GOLDAN OUR USE OF THE SECULES OF T

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

January 15, 2009

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

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

Dear Sir or Madam

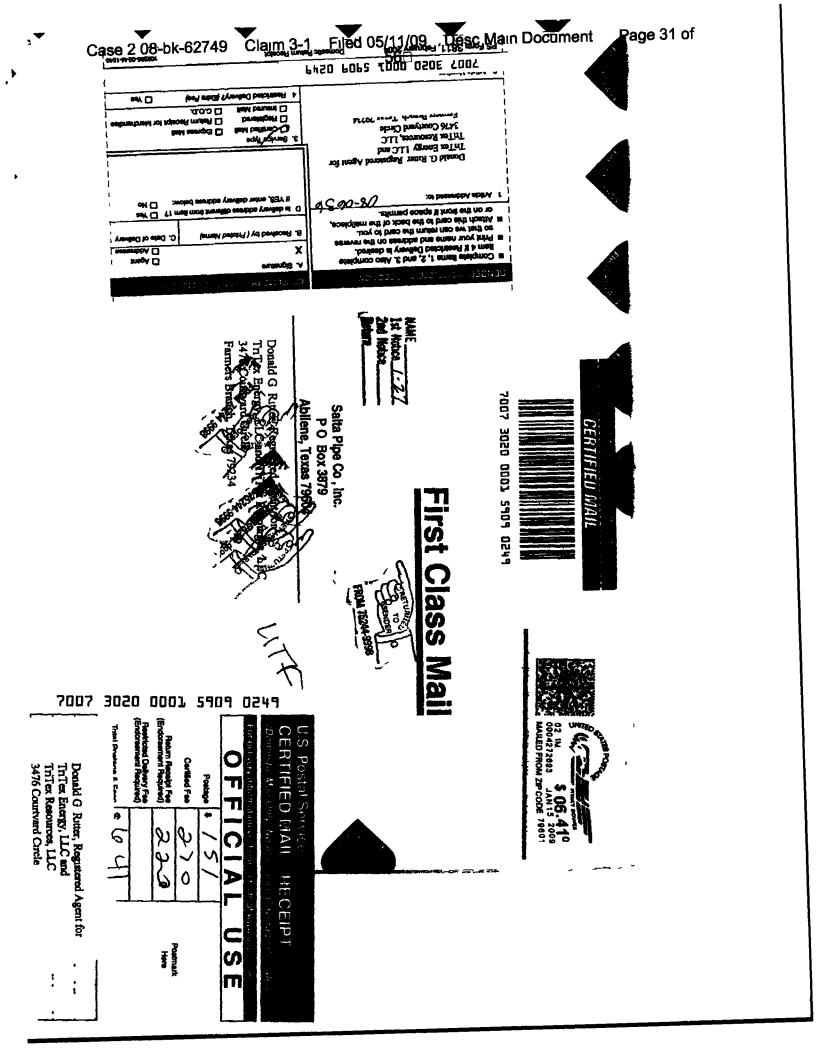
Please take notice that Salta Pipe Co, Inc, whose address is set forth above gives you notice that a lien is claimed on the property that is described in the Mineral Lien Affidavit that is attached hereto as Exhibit "A" and is made a part hereof for all purposes. This Mineral Lien Affidavit will be filed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

Sincerely,

John Hunter

CC Via Certified Mail, RRR #7007 3020 0001 5909 0249

Donald G Ritter, Registered Agent for
TriTex Energy, LLC and TriTex Resources, LLC
3476 Courtyard Circle
Farmers Branch, Texas 79234



STATEMENT OF LIEN AND AFFIDAVIT

THE STATE OF TEXAS §
COUNTY OF COLEMAN §

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

- 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 PO Box 3879, Abilene, Taylor County, Texas 79604 (the "Claimant"),
 - That he is duly authorized and empowered to execute and file this Affidavit
- That Claimant, having furnished certain materials and/or labor and/or services, in the form of digging, drilling, torpedoing, operating, completing, maintaining, or repairing an oil, gas, or water well, or oil or gas pipeline, on the oil, gas and mineral leasehold hereinafter described, makes this Affidavit pursuant to VTCA, Property Code § 56 001 et. seq, to secure the amount of Claimant's claim
- To the best of Claimant's knowledge and belief, the name of the "mineral property owner" involved, as such term is defined in V T C A, Property Code § 56 001(3) is TriTex Energy, LLC, (sometimes referred to herein as the "Owner") whose address is 15851 Dallas Parkway, Suite 500, Addison, Texas 75001 The Owner is the owner or reputed owner of the leasehold interest in and to all oil and gas leases (whether or not described on Exhibit "1") covering and affecting those certain lands located in Coleman County, Texas described on Exhibit "1" attached hereto (the "Leases") The Leases include the oil and gas leases that are described as the "Gladys W Day et al Lease", the "Joe C Stephens et al Lease" and the "J E Brewer Lease" on Exhibit "A" to that certain Assignment and Conveyance with Bill of Sale of the Oil and Gas Leases dated August 8, 2007 from Triple D Oil & Gas Company, Inc to TriTex Energy, LLC, such Assignment being recorded at Volume 750, Page 844 of the Deed Records of Coleman County, Texas
- Claimant furnished certain materials and/or labor and/or services to the Leases for TriTex Resources, LLC on or about the dates shown and as set forth on the Itemized List and the invoices attached hereto as Exhibit "2" The furnishing of these certain materials and/or labor and/or services was in connection with the digging, drilling, torpedoing, operating, completing, maintaining, or repairing of said oil, gas or water wells, and/or oil or gas pipeline located on the Leases referenced on Exhibit "2" TriTex Resources, LLC is a joint venturer, mining partner, trustee, agent, receiver and/or contractor of Owner
- That the true and correct amount claimed by Claimant is \$87,138 15 with respect to the Leases and that said amounts are just, reasonable, due and unpaid, and that all just and lawful payments, offsets and credits have been allowed. Attached hereto, marked Exhibit "2", and incorporated herein by this reference, are true and correct copies of Claimant's invoice Nos 31147, 31172, 31177, 31179, 31187, 31193, 31210 and 31216 and supporting documentation showing thereon itemized lists of the amounts claimed, the dates of performance or furnishings, the specific leases whereon the materials, services and/or labor was furnished and the materials or services furnished and/or labor performed by Claimant

- A lien is hereby claimed for the amount stated above upon any (i) materials (including inventory and equipment) furnished by Claimant, (ii) the Leases, oil, gas and water wells, oil or gas pipeline and its right-of-way, and lease for oil, gas and water purposes for which the labor and/or services were performed and/or materials furnished, (iii) the buildings and appurtenances on the Leases which are owned by Owner, (iv) other material, machinery, and supplies used for mineral activities on the Leases, (v) other wells and pipelines used in operations related to oil, gas and minerals located on the Leases, and (vi) any other items of property to which the lien may attach in accordance with V.T C A, Property Code §56 0003
- That not more than six (6) months have elapsed since the indebtedness for the furnishing of such materials and/or labor and/or services has accrued
- That Claimant, to the extent required by law, has timely served written notice upon TriTex Energy, LLC and TriTex Resources, LLC that the lien is claimed by Claimant on TriTex Energy, LLC and/or TriTex Resources, LLC

Dated this _____ day of January, 2009

SALTA PIPE CO, INC

Name Vohn Hunter Title President

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



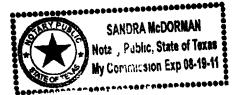
Notary Public, State of Texas

THE STATE OF TEXAS

8

COUNTY OF TAYLOR

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



Notary Public, State of Texas

EXHIBIT "1"

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

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

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

Being 190 acres of land, more or less, out of a part of the Mary Ann Fisk Survey Number 630, Coleman County, Texas, and being the same lands described in that certain Oil, Gas and Mineral Lease dated the 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)

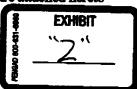
Being 110 acres of land, more or less, which includes that certain 50 acre tract out of and part of the John Gray Survey Number 662, being Tract II of that certain lease described below, and that certain 60 acre tract out of and part of the John Gray Survey Number 662, being Tract IV of that certain 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

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

¹ The specific invoices referenced are attached hereto



Case 2 08-bk-62749 Claim 3-1 Filed 05/11/09 Desc Main Document Page 36 of

SALTA PIPE CO., INC.

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

INVOICE

Invoice No

31147

invoice Date

08/14/2008

Page

1 of 1

Terms NET 30 PO# VERBAL LEASE DAY #7

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

CONTACT GLEN

THANK YOU! WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT
2247 45	74 JTS 2-3/8 EUE 8R 4 7# NEW LIMITED SERIVCE DH TUBING WITH NEW SALTA PVC LINER TESTED 7000# PSI	7 25	16,294 01
		Sub Total	16,294 01
	Sales Tax Tex	as (6.25%)	1,018 38
	PLEASE PAY THIS	AMOUNT	17,312.39

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

Case 2 08-bk-62749 Claim 3-1 Filed 05/11/09 Desc Main Document

SALTA PIPE TOMPANY, INC.

North Industrial District Anson Hwy 277 North Mailing Address PO Box 3879, Abliene, Texas 79604 Phone (325) 672-2895 Fax (325) 672-2899 31147

Page 37 of

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

	T	OTAL JO	ints		<u> </u>			TAL FOOT	AGE	C	XX 7/			
JOINT NO	FT	HUDRTHS.	JOINT NO.	FT	HUDRTHS.	JOINT HO.	9 77	HUDATHS	JOINT NO.	FT	HUDRINS	JOINT NO	FT	HUDRTHS
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2	78	30	42	30	70	82			122			162		
3	29	20	43	20	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	ao	47	32	MA	87			127			167		
8	27	80	48	29	40	88			128			168		I
9	3/	30	49	29	40	89			129			169		1
10	29	50	50	3/	30	90			130		 	170		
11	31	20	51	29	00	91			131		ļ	171	L	
12	31	90	52	29	00	92	<u> </u>		132		<u> </u>	172	ļ	
13	31	30	53	51	80	93			133		<u> </u>	173		
14	31	30	54	28	50	94			134			174		
15	29	YO	55	28	52	95			135			175	ļ	
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18	22	40	58	29	00	98		ļ	138	<u> </u>	 	178		
19	3/	20	59	32	10	38	_	<u> </u>	139	_	ļ	179		
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21	31	00	61	31	10	101	 -	├ ──	141		 	181		
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27	3/	10	67	30	50	107	ļ		148	 -	 -	188	 	 -
28	37	80	68 69		10	109	} -	┼	149	├	 	189	 -	
29	32	18	70	28	130	110	 	 -	150	 	 	190	 	
30	3/	20	71	+ //- -	132	111	 	+	151	 	+	191	 	+
32	137	20	72	21	95	112	 	1	152	†	1	192	†	1
33	3/	20	73	28	80	113	1	+	153	 	1	193	1	
34	3/	30	74	31	90	114	1	1	154	 	+	194	1	1
35	3/	30	75	 2 	170	115	+	+	155	+	+	195	†	1
36	30	10	76	 -	 	116	 	 	156	1	1	196	1	
37	120	m	77	1	 	117	1 -	1-	157	1	1	197	1	1
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39	28		79	 	 	119	1	1	159	1	1	199		
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	_				A /	~								

This is to certify that the herein named materials are properly classified described packaged marked and labeled and are in proper Shipper No condition for transportation according to the requistors of the Department of Transportation STRAIGHT BILL OF LADING Carrier No. ORIGINAL - NOT NEGOTIABLE 9-15-08 Date ਰ (SCAC) (NAME OF CARRIER) ਨ TO: **FROM** Salta PIPE COMPANY, INC. Shipper **©**Consignee ON COLLECT ON DELINERY SHIPMENTS, THE LETTERS "COO" MUST APPEAR BEFORE CONSIGNED'S NAME - OR AS OTHERWISE PROVIDED IN TERM 430, SEC. 1 HWY. 277 NORTH O Street Zip Code 79604 **ABILENE, TEXAS** Origin Zip Code Destination Trailer Number Weight Kind of Packaging, Description of Articles, Special Marks and Exceptions/ Footage Joint Count Ď COD FEE. PREPAID D COLLECT D က် REMIT C O D COD AMT \$ TO ADDRESS Subject to Section 7 of the conditions if this shipment is to be delivered to the consigner without recourse on the consigner; the consigner stall from the Tollowing statement. The carrier shall not make delivery of this whitement without payment of freight and of tollowing levels changes. TOTAL NOTE, Where the rate is dependent on value shippers are required to state specifically in writing the agreed or declared value \$ CHARGES Out the property FREIGHT CHARGES The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding FREIGHT PREPAID Check box if charges are to except when box at right is checked be collect. (Signature of Consignor RECEIVED subject to the classifications and lawfully held tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or Corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination of its mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property that every service 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 CARRIER PIRE COMPANY, INC. 8-15-08 DATE PER

DATE

TELEPHONE NUMBER 325-672-2895

Case 2 08-bk-62749 Claim 3-1: Flied 05/11/09 Desc Main Document Page 39 of

SALTA PIPE CO., INC.

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



Invoice No

31172

Invoice Date

09/03/2008

Page

1 of 1

Terms NET 30

PO# VERBAL

LEASE DAY #9

CONTACT GLEN

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

THANK YOU! WE APPRECIATE YOUR BUSINESS!

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

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

Page 40 of # 1/23

SALTA PIPE COMPANY, INC.

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

DATE 4-08		STORE	
SOLD TO TRITEY	<u>. </u>	LEASE	
ADDRESS		C.O No	
DESC. OF PIPE 23/8	NES Brd E	UE 7000 Loved	
TOTAL JOINTS	73	TOTAL FOOTAGE	2, 233.10

	7	OTAL JO	ints		'73		TOT	TAL FOOT	TAGE	<u> </u>	23	5.10		
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27	3)	40	67	31	35	107			147	<u> </u>	 	187	<u> </u>	4
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36	31	10	76	<u> </u>	<u> </u>	116	_	 	156	1	 	196		
37	31	20	77	<u> </u>	<u> </u>	117	<u> </u>	ļ	157	<u> </u>		197	 	
38	31	30	78			118	 	 	158.	 	 	198	 	
39	131	10	79			119		 	159	 	- 	199	+	
40	131	190	80	1	<u> </u>	120		<u> </u>	160			200	 	
RECEIV	ED BA	7 45)	9	le le i	TALLIED	ву		<u></u>		TOTAL			

	This is to certify that the herein r	terned materials are properly classified, described packaged, marked and labeled, and	are in proper		Shipp	er No			
	condition for transportation acc	ording to the regulators of the Department of Transportation STRAIGI ORIGIN	HT BILL OF L	ADING ABLE	Can	-08			
1 of			NAME OF CARRIER)	(SCAC)					
Page 41	TO· Consignee / Ri	Tex Resources		FROM Shipper Salta Pl	PE COM	PANY, IN	C.		
Pa	ON COLLECT ON DE	LWERY SHIPMENTS. THE LETTERS "DOO" MUST APPEAR SEPORE CONSIGNEE'S NAME OR AS OTHER	PANISE PROVIDED IN TERM 436, 850	Street HWY. 277 NOR	тн				
	Destination	Z	ip Code	Origin ABILENE, TEX	AS		Zip Coo	_{ie} 79604	1
Document	Vehicle Number			Trailer Number					
ъ									
	Joint Count	Kind of Packaging, Description of Articles,			Foot		W	leight	
Main	73	23/8 EUE SP NKS DATUBRY	BAHA LI	wed	2233	3.70			
							/	\leftarrow	
Desc	-/	4/2 A) / FACES /50/10	Liver.	1001				<u>4</u>	
		Dt m (elell funner	1 Janes	e/ Mark E	•			-	
60/		70 01, 00 01,					1)	1
05/11/09	20							m	T
									1
Filed									
Щ									
3-1				T		COD FFE			
Claim 3	REMIT C O D TO ADDRESS			COD AMT \$		COD FEE PREPAID C COLLECT C	\$		
$\ddot{\ddot{c}}$		dependent on value shippers are required to state specifically in writing the	e agreed or declared value	Subject to Section 7 of the conditions, if this delivered to the consigner without recourse the consignor shall give the following states	on the consignor	TOTAL CHARGES	\$		
ത	of the property The agreed or declared	value of the property is hereby specifically stated by the shipper to be not	exceeding	the consignor shall sign the following states shall not relate delivery of this segment we freight and all other have all others.	nout payment of	FREIGHT PRE	GHT CHA	RGES	
bk-62749	\$	per		(Signature of Consignor		except when b	ox at	charges are to se collect	° 🗆
9		and the second s	e issue of this Bill of La	dime the amperty described shove	in apparent go	od order, exce	pt as noted	(contents	and
8 2	condition of contents of	packages unknown) marked, consigned, and destined as indicated	above which said carrie	er (the word carrier being understoo tination if on its routs, otherwise to	deliver to anoti	per carrier on ti	he route to	said destina	ation
200	It is mutually agreed as t	o each carrier of all or any of said property over all or any portion of	said foute to destinatio a governing classification	n and as to each party at any larve i no on the date of shroment	HOTO GOLDEN MESSEN	Of arily Of Sand	property to	.a. 0101	
Se	Shipper hereby certifi for himself and his assig	ies that he is familiar with all the bill of lading terms and conditions in	n the governing classific	cation and the said terms and condi-	tions are hereb	y agreed to by	the shippe	r and accer	Desc
Sa	SHIPPER Soft	PIPE COMPANY, INC		CARRIER Singles	5				
	PER STOLE	DATE 9-3	3-08	PER James S	Mel	Ris			
		DER 325-672-2895	ı	DATE 93-08					

Case 2 08-bk-62749 Claim 3-1 Filed 05/11/09 Desc Main Document Page 42 of 56□

SALTA PIPE CO., INC.

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

INVOICE

Invoice No

31177

Invoice Date

09/04/2008

Page

1 of 1

Terms NET 30

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

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

THANK YOU! WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT
2228 80	72 JTS 2-3/8 EUE 8R 4 7# NEW LIMITED SERIVCE DH TUBING WITH NEW SALTA PVC LINER TESTED 7000# PSI	7 25	16,158 80
1 00	LINE PACKER 4-1/2 AD-1	70 24	70 24
		Sub Total	16,229 04
	Sales Tax Texa	es (6 25%)	1,014 32
	PLEASE PAY THIS A	AMOUNT	17,243 36

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

SALTA PIPE COMPANY, INC.

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

Page 4761/22 31177

	C	DATE_	1-4-0	8			STO	ORE					_	
		OLD TO						ASB					_	
		DDRESS						No					•	
	r	ESC. OF	PTPR 2	3/a N	4 0 . 0		. L			· · · =			•	
		OTAL JO						TAL POOT		7	110	40		
											4 -4 5	80		,
JOINT NO		HUDRTHS,			ļ <u>-</u>	ON THICK	77	HUDRTHE,	JOHT HO	FT	HUDMYHS	OM THIOL	F Y	HUDRTHS
1	31	30	41	31	30	81			121			161		
2	31	60	42	31	20	82			122			162		
3	3/	20	43	31	05	83		_	123			163		 _
4	31	35	44	29	35	84		 	124			164		
5	131	30	45	30	50	85		ļ	125			165		
	2/	20	46	31	30	86			126			166		
7	31	15	47	23	60	87		ļ <u>.</u>	127			167		
8	30		48	28	40	88		 _	128		<u> </u>	168		
9	21	1/3	49	31	20	89			129		 	169		
10	2/	15	50	3/	45	90			130			170		
11	31	20	51	30	70	91		ļ <u></u>	131		<u> </u>	171		
12	31	190	52	22	30	92		ļ	132		<u> </u>	172		
13	31	50	53	28		93		 	133			173		<u> </u>
14	3/	10	54	29	20	94			134			174		
15	31	35	55	31	20	95		ļ	135	 		175		
16	31	10	56	31	20	96		 	136	<u> </u>		176		
17	71	25	57	3/	30	97		ļ	137			177		
18	31	30	58	31	35	98			138	ļ		178		<u> </u>
19	31	20	59	31	مح	99			139		 	179		 -
20	31	10	60	3/	30	100			140			180		
21	31		61	31	1/0	101		ļ	141	 -	 	181		
	31	30	62	3/	30	102		 	142		ļ	182		4
23	31	40	63	23	25	103		ļ	143	<u> </u>	<u> </u>	183		
24	31	35	64	30	95	104	L	<u> </u>	144	<u> </u>	<u> </u>	184		
25	31	25	65	31	20	105	ļ	<u> </u>	145	<u> </u>	<u> </u>	185		
26		10	66	31	25	106		<u> </u>	146	<u> </u>	 _	186		
27	31	15	67	31	40	107		ļ	147	 	ļ	187		<u> </u>
28	30	_	68	30		108		 	148		ļ	188		
29	3/	25	69	3/	20	109		 	149	ļ	ļ	189		
30	29	90	70	3/	30	110			150	 _	<u> </u>	190	<u> </u>	
	2/	00	71	3/	60	111	 	}	151		 	191	 	
32	30	90	72	30	00	112			152	 	 	192		
33	2/	50	73	 	 	113	 		153	ļ	<u> </u>	193	<u> </u>	
34	31	50	74		 	114		-	154		<u> </u>	194	<u> </u>	
35	3/	140	75		<u> </u>	115	 	 	155		 	195		
36	31	30	76		 	116		 	156		 	196		
37	31	30	77			117		+	157	<u> </u>		197	 	
38	3/	115	78			118	ļ	_	158		 	198	<u> </u>	
39	31	as	79	<u> </u>	ļ	119		 	159		 	199		
40	131	130	80	1		120	l	<u> </u>	160	<u> </u>	1	200	 	
RECRIVED 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 regulators of the Department of Transportation.

STRAIGHT BILL OF LADING

Shipper No	
Carrier No	
Date	9-4-08

	Onidina - NOT IJEGOTI	ADLE			Date	9-	4-08
₽	(NAME OF CARRIER)		(SCAC)		5 4.5		
4 = = =	(NAME OF CARRIER)	T=50		·			
© TO Consignee	ITEX	FROM	Salta	PIPE CON	IPANY, IN	1C	
Consignee ON COLLECT O	in delivery supplients. The letters "Oco" must appear before considere's name or as otherwise provided in term 430, SEC	Street	HWY. 277 NO	DTU		-	
Street		Street					
Destination	Zip Code	Origin	ABILENE, TE	XAS		Zip Co	_{de} 79604
O Vehicle Number		Trailer	Number				
S O Joint Count	Kind of Packaging, Description of Articles, Special Marks and E	Evention	70	Foo	tage	v	Veight
		7/ /	,	777	10 CC	<u>-</u>	···
E 72	3/8 EUESE NKS DH TURING /New Sol	149 L	NNET-	000	0.09		
<u>></u>							
os	4/2 AD-1 PALER KALLA LIVER		-				2
	TIS AUT TICKE						~
n							5
2 <u></u>							
59				1			
S							ω_{I}
8							
Ē							
_							
REMITCOD		COD			COD FEE		
P REMIT C O D TO ADDRESS		COD	AMT \$		COD FEE PREPAID COLLECT	B \$	
	a is debendent ou value, subbets are technised to state specificants to author the agreed of deciment value.	delinered to t	ection 7 of the conditions. If the consignee without recou	made the constance	TOTAL	\$	
of the property The agreed or declar	red value of the property is hereby specifically stated by the shipper to be not exceeding	the consigno	r shall sign the tollowing sta to delivery of this shipmen. I otherway ul charges.	tement. The parrier	CHARGES	GHT CHA	PGES
P		treight and a	directoryla charges.		FREIGHT PRE	PAID (Check box if
\$	per	1	(Signature of Consignor	<u>~_</u>	except when b	oxat (charges are to be collect
RECEIVED subject	t to the classifications and lawfully held tariffs in effect on the date of the ssue of this Bill of Ladi	mg, the pr		re in apparent de			
condition of contents	of packages unknown), marked, consigned, and destined as indicated above which said carrier sion of the property under the contract) agrees to carry to its usual place of delivery at said destination.	the word	carrier being underst	ood throughout t	this contract as	meaning a	any person or
It is mutually agreed a	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				
to be performed here: Shipper hereby cei	under shall be subject to all the bill of lading terms and conditions in the governing classification rtifies that he is familiar with all the bill of lading terms and conditions in the governing classifical	ion the da tion and th	ite of shipment. Ne said terms and con	ditions are hereb	y v agreed to by	the shippe	er and accepted
for himself and his ass					, • -,		
SHIPPER, Sal	PIPE COMPANY, INC.	ARRIER	(AC+	u5 (
PER	DATE 9-4-08 PE	ER DO	m 2 A	ullo			
TELEPHONE NUN	MBER 325-672-2895 DA	ATE (9-4-0	8			

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

PO# 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!

DESCRIPTION-	PRICE	AMOUNT
72 JTS 2-3/8 EUE 8R 4 7# NEW LIMITED SERIVCE DH TUBING WITH NEW SALTA PVC LINER TESTED 7000# PSI	7 25	16,223 69
LINE PACKER 4-1/2 BAKER AD-1	70 24	70 24
	Sub Total	16,293 93
Sales Tax Texa	s (6 25%)	1,018 37
PLEASE PAY THIS A	MOUNT	17,312.30
	72 JTS 2-3/8 EUE 8R 4 7# NEW LIMITED SERIVCE DH TUBING WITH NEW SALTA PVC LINER TESTED 7000# PSI LINE PACKER 4-1/2 BAKER AD-1 Sales Tax Texa	72 JTS 2-3/8 EUE 8R 4 7# NEW LIMITED SERIVCE DH TUBING 7 25 WITH NEW SALTA PVC LINER TESTED 7000# PSI LINE PACKER 4-1/2 BAKER AD-1 70 24

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

Case 2 08-bk-62749 Claim 3-1 Filed 05/11/09 Desc Main Document

SALTA PIPE ÉÉMPANY, INC.

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

Page 46 of TRA
31179

DATE 9-4-08	STORE	
SOLD TO TRITEX	LEASE	
	C.O No	
DESC. OF PIPE 33R NLS	Red ELE Jon Lived	
TOTAL JOINTS	72 TOTAL POOTAGE	2 237.15

	τ	OTAL JO	INTS		7	<u> </u>	TOT	TAL POOT	TAGE		2 237	1.75	•	
-	FT	HUDRTHS.	JOHNT NO	FT	MJDRTHS.	ON THIOL	77	HUDRTHS	он тиго.	PT	HUDRIHS	JOINT NO	FT	HUDRYHS
1	31	60	41	31	50	81			121			161		
2	31_	ವಿ5	42	31	30	82			122			162		<u> </u>
3	32	10	43	31	10	83			123			163		
4	29	20	44	3/	40	84			124			164		
5	31	95	45	31_	30	85			125		<u> </u>	165		
6	29	~	46	ચ વ	95	86			126			166		
7	29	60	47	31	30	87			127			167		
8	29	30	48	31	30	88			128			168		
9	यद	75	49	31	35	89			129			169		
10	24		50	31	10	90			130	<u> </u>		170		
11	31	35	51	3)	35	91			131			171		<u> </u>
12	31	30	52	31		92			132			172		
13	31	20	53	31	20	93			133			173		\perp
14	28	90	54	28	7	94			134			174		
15	31	20:	55	3/	10	95			135			175		
16	31	25	56	31	10	96			136		1	176		\Box
17	31	15	57	31	55	97			137			177		T^{-}
18	29	60	58	30	90	98			138			178		
19	31	30	59	31	20	99		1	139			179		
20	29	90	60	31	60	100			140			180		$T_{}$
21	31	50	61	31	20	101			141			181		\Box
22	31	10	62	31	40	102			142			182		
23	31	50	63	3,	ಎಂ	103			143			183		
24	29	50	64	31	ಎಂ	104			144			184		
25	31	20	65	31	40	105			145			185		
26	31	10	66	31	ಎಂ	106			146	1		186		T
27	3)	20	67	31		107		1	147			187		
28	31	ಎಂ	68	31	40	108			148		1	188		7
29	37	30	69	31	50	109	1		149		1	189		1
30	3)	55	70	31	20	110	1		150			190	1	
31	37	20	71	89	80	111			151	1		191		
32	3,	45	72	31	30	112			152	ļ		192		
33	31	10	73	29	45	113	1	T	153			193	T	
34	31	40	74	29	55	114	1	1	154		1	194	1	T-
35	29	10	75	1		115			155	T^-	1	195		
36	31	40	76		1	116			156			196	1_	
37	31	30	77			117	1		157			197	T	
38	28		78		1	118	T -	1	158	1		198		
39	31	25	79	1	1	119		1	159			199	1	
40	28	45	80	1	 	120	1	1	160	†		200	1	
	123	39		1	053	, 00						1	1	
RECEIV	ED BY _	-				TALLIED	BY				TOTAL	· L		

This is to certify that the herein named materia condition for transportation according to the	s are properly classified described packaged marked and labelled, and are in proper egulators of the Department of Transportation. STRAIGHT BILL O ORIGINAL - NOT NEO (NAME OF CARR	GOTIABLE S	ABLE Date		
Consignee / C/ / C/ CONSIGNED ON COLLECT ON DELIVERY SHIPMEN	THE LETTERS "COO" MUST APPEAR BEPORE CONSIGNEE & NAME OR AS CITHERWISE PROVIDED IN TERM		PIPE COM	IPANY, IN	C.
Destination Vehicle Number	Zıp Code	Origin ABILENE, TE			Zip Code 79604
Joint Count 72 2362	Kind of Packaging, Description of Articles, Special Marks	and Exceptions	5∞ 2∂37	tage 7. 75	Weight
1 4/2	Baker AD-1 Packer Balla L	inc R			8
ñ					X
REMIT C O D TO ADDRESS		COD AMT \$		COD FEE PREPAID COLLECT	
f the property	n value, shippers are required to state specifically in writing the agreed or declared roperty is hereby specifically stated by the shipper to be not exceeding	value Subject to Section 7 of the conditions, if delivered to the consignee without recount the consigner shall play the Stowing as shall not feate delively of this hipment freight end all other lawfur charges. Signature of Consignal	me out the consistance	FREIGHT PREP except when be right is checked	x at charges are to

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 if cond by conditions are hereby agreed to by the shipper and accepted

Shipper hereby certifies to for himself and his assigns.

SHIPPER Salta PIPE COMPANY, INC.		CARRIER)	
PER ROLL	DATE 9-8-08	PER DA WON	
TELEPHONE NUMBER 325-622-209	5	DATE 8-25-08	

Case 2 08-bk-62749 Claim 3-1 Filed 05/11/09 Desc Main Document Page 48 of

SALTA PIPE CO., INC.

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

INVOICE

Invoice No

31187

Invoice Date

09/22/2008

Page

1 of 1

Terms NET 30

PO# VERBAL **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 AI	MOUNT	254.87

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

Case 2 08-bk-62749 Claim 3-1 Filed 05/11/09 Desc Main Document Page 49 of DELIVERY TICKET56

Salta PIPE COMPANY, INC.

31187 DATE - 20 - 08

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

CUSTOMER	CITY ST	ATE
AFE NO	LEASE Stevens WELL NO.	4
	CHARGES FOR FIRST RUN - D	
	TIME 9.30 to 230 5 HOURS	N/C
	MILEAGE to 150 MILES	N/C
	TEFLON TAPEROLLS AT \$ROLL	
	SUBSXFTea.	\$
	NIPPLES, SWEDGES, etcX\$ea.	s
	OTHER CHARGES	- n
	,	
	CHARGES TO RE-RUN WELL D	
	TIME to =HOURS @ \$/hr	
	MILEAGE to	
	TEFLON TAPE ROLLS @ \$ ROLL	
	TUBING SUBS X FT \$ 68.	\$
	NIPPLES, SWEDGES, etcX	\$
	OTHER CHARGES	
		<u> </u>
-	Do Not Shut Well in With Gas Pressure Present	
	Valve Should Be Left Open To Relieve Pressure.	
APPROVED BY.	Church Castly RUN BY A Rack Late	<u></u>

- Case 2 08-bk-62749 Claim 3-1 Filed 05/11/09 Desc Main Document Page 50 of

SALTA PIPE CO., INC.

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

INVOICE

Invoice No

31193

Invoice Date

Page

09/29/2008 1 of 1

Terms NET 30

TRITEX RESOURCES 15455 DALLAS PARKWAY ADDISON, TX 75001

USA

Bill To TRI220

SUITE 600

PO# VERBAL LEASE JEBREWER 13424 #6

CONTACT CHUCK

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

Case 2 08-bk-62749 Claim 3-1 Filed 05/11/09 Desc Main Document

CLOUD-ABILENE

Page 51 of

Salta PIPE COMPANY, INC.

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

672 2895 ABILENE TEXAS 79604

31193 DATE 9-26-08

	DATE (-)	6-00
CUSTOMER	KI EX NESOURCES	
ADDRESS.	CITY ST	ATE
AFE NO	LEASE JE Brewer #13427 WELL NO.	#6
	CHARGES FOR FIRST RUN 💥	
····	TIME 5:00 pm to 11:30 6 1/2 HOURS	N/C
	MILEAGE PO to 80 160 MILES	N/C
	TEFLON TAPE 2 ROLLS AT \$ ROLL	
	SUBS xFT \$es	8
	NIPPLES, SWEDGES, etc	\$
	OTHER CHARGES	
	CHARGES TO RE-RUN WELL	
·	TIME to =HOURS @ \$/hr	
	MILEAGE to =MILES @ \$/mi	
	TEFLON TAPEROLLS @ \$ROLL	
	TUBING SUBS XFT \$68.	\$
	NIPPLES, SWEDGES, etc	\$
	OTHER CHARGES	
	Do Not Chief Wall In With Co. T.	
	Do Not Shut Well in With Gas Pressure Present. Valve Should Be Left Open To Relieve Pressure.	
APPROVED BY	RUN BY	

SALTA PIPE CO. INC. Claim 3-1 Filed 05/11/09 Desc Main Document Page 52 PO BOX 3879 56 D

Page 52 of

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

Invoice No

31210

Invoice Date

10/01/2008

Page

1 of 1

Terms NET 30 PO# VERBAL

LEASE SANTA ANNA

CONTACT GLEN

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

THANK YOU! WE APPRECIATE YOUR BUSINESS!

QTY	DESCRIPTION	PRICE	AMOUNT	
2213 95	72 JTS 2-3/8 EUE 8R 4,7# NEW LIMITED SERIVCE DH TUBING WITH NEW SALTA PVC LINER TESTED 7000# PSI	G 7 25	16,051 14	
1 00	2-3/8 EUE 8R X 6" SALTA LINED NIPPLES	73 31	73 31	
1 00	LINE PACKER 4-1/2 AD-1	70.24	70.24	
	LOAD 1 OF 2 (ORDER OF 4400')			
		Sub Total	16,194 69	
	Sales Tax	Texas (6 25%)	1,012 17	
	PLEASE PAY TI	HIS AMOUNT	17,206.86	

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

1#

SALTA PIPE COMPANY, INC.

North Industrial District Anson Hwy 277 North Mailing Address: P 0 Box 3879, Abilena, Texas 79604 Phone (325) 672-2895 Fax (325) 672-2899 3/210

DATE 9-17-08 SOLD TO 10-184	STORE	
	C. O No	

	,	ADDRESS					c.o	No					•	
	r	DESC, OF	PIPB										_	
	1	TOTAL JO	ETM	7	کر			TAL POOT	AGE	721	3.9	5	•	
9H T#10	PT	HUDRTHE.	JOHNT NO.	PT	HUDSTHE	OH THIOL	FT	HUDRTHS.			HUDRTHS	ADINT NO	PT	HUDRTH
1	33	75	41	320	3 0	81			121			161		†
2	7	5	42	28	50	82			122			162		
3	31	15	43	31	20	83			123		 	163		1
4	31	30	44	3	20	84			124		<u> </u>	164		
5	33	70	45	33	65	85			125			165		
6	7.4	15	46	31	60	86			128			166	· · · · · · · · · · · · · · · · · · ·	
7	23	60	47	3	2.3	87			127		<u> </u>	157		
8	22	70	48	29		88			128			168		
9	33	60	49	39	30	89			129		 	169		†
10	28	15	50	25	70	90			130		<u> </u>	170		
11	31	50	51	33	65	91			131			171		
12	29	80	52	28	OS	92			132	 		172		
13	31	10	53	31	20	93			133	T		173		
14	29	60	54	3		94			134	 		174		
15	31	20	55	20	70	95			135			175		
16	31	00	56	31	15	98			136			176		
17	33	60	57	31	50	97			137		-	177		†
18	乙多	05	58	29	50	98			138			178		
19	31	75	59	3	05	99			139	1	 	179		
20	31	S	60	20	60	100			14D	 		180	-	
21	31	45	61	31	35	101	***		141			181		
22	3)	05	62	29	3	102			142	 		182		1
23	29	65	63	7,2	65	103			143		· · · · · · · · ·	183		
24	29		64	31	20	104			144	 	 	184		
26	33	65	85	77	60	105			145	 	 	185		
26	30	60	66	31	15	106			146	†		186		1
27	3)		67	32	63	107			147	 		187		
28	32	10	68	30	55	108			148			188		
29	33	65	69	31	90	109		 	149	1	 	189		
30	24	95	70	79	10	110			150	 	 	190	<u> </u>	
31	31		71	31	कडे	111	···		151	 		191		
32	乙女	10	72	31	45	112			152			192		
33	31	50	73		14-3-	113			153	 	 	193		
34	31	10	74			114			154	 		194		+
35	36		75		 	115			156	 	 	195		+
36	77	05	76	 	 	116			156	 	 	196		
37	21		77	 	 	112		 	157	 	 	197	 	
38	न्त	50	78		 	118			158	 	 	198		
39	31	45	79		 	119		 	159	 	 	199		
40	150	75	80	 	 	120		-	160	 				
	1219			494	4	1		<u> </u>	, , , , ,	<u> </u>	L	200		
RECEIVE		حوب .		اسلما		CALLIED I	av				TOTAL		. ~	0-
				~~~		. ALUBY I	7 I				"I O LYF	22	113	175

This is is certify that the heren numed materials are properly classified, described packaged, merited and labeled, and are in proper condition for transportation according to the regulators of the Department of Transportation. STRAIGHT BILL OF LADING ORIGINAL - NOT NEGOTIABLE ACTUS Page 54 of (NAME OF CARRIER) (SCAC) TO: FROM Salta PIP Consignee Shapper ON COLLECT ON DELIVERY SHAPMENTS, THE LETTERS "COOP" MUST APPEAR BEFORE COMMONETS MAKE - OR AS CITHERWISE PROVIDED IN TERM (SA BIEL). **HWY. 277 NORT** Street Street ABILENE, TEXAS Destination Zio Code Vehicle Number Trailer Number Joint Count Kind of Packaging, Description of Articles, Special Marks and Exceptions REMIT COD TO ADDRESS COD AMT \$ NOTE. Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding RECEIVED subject to the classifications and lawfully held tariffs in effect on the date of the issue of this Bit of Leding/the property described above in a condition of contents of packages unknown), marked, consigned, and destined as indicated above which said carrier life word carrier being understood the 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 deli It is multivally 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 interto be performed hersunder shell be subject to all the bill of leding terms and conditions in the governing classification on the data of shipment. Shipper hereby certifies that he is familier with all the bill of lading terms and conditions in the governing classification and the said terms and condition

DATE

CARRIER

Main Document

Desc

Filed 05/11/09

Claim 3-1

Case 2 08-bk-62749

for himself and his assigns.

Salta PIPE COMPANY. INC.

Shipper No Carrier No Dat	o
E COMPAN	Y, INC.
H	
<b>3</b>	Zip Code <b>79604</b>
Footage	Weight
<del>,,,,,</del>	
	2
	7
	- 0
	- M
COD	
COLL	AND B \$
ment is to be TOTAL CHAR	
FREIGH	T PREPAID Check box if when box et charges are to
roughout this conti ver to another carri seled in all or any o	r, except as noted (contents and ract as meaning any person or ar on the route to said destination. If said property that every service it to by the shipper and accepted

SALTA PIPE CO. INC. Claim 3-1 Filed 05/11/09 Desc Main Document PO BOX 3879 56 D **ABILENE, TEXAS 79604-3879** 

Page 55 of

Invoice No

31216

Invoice Date

10/01/2008

Page

1 of 1

Terms NET 30

PO# VERBAL LEASE BREWER # 2

CONTACT GLEN

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

PHONE 325-672-2895,

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

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

Case 2 08-bk-62749 Claim 3-1 Filed 05/11/09 Desc Main Document Page 56 of  $56\,\Box$ 

# Salta PIPE COMPANY, INC.

P O BOX 3879

NORTH INDUSTRIAL DISTRICT

ANSON HIGHWAY

672-2895 ABILENE TEXAS 79604

3/216

DATE 10-1-08

RE88	ary	STATE
E NO	LEASE Beever	WELL NO #2
	CHARGES FOR FIRST RUN II	
	TIME 7:00 to 2:30 7,5 HOURS	N/C
	MILEAGE 11, 484 to 11,627 143 MILES	N/C
	TEFLON TAPE # ROLLS AT \$ROL	
	8UBS xFT \$	s
	NIPPLES, SWEDGES, etc	\$
	OTHER CHARGES	
	CHARGES TO RE-RUN WELL	
**************************************	TIME to =HOURS @ \$	/hr.
	MILEAGE to MILES @ &	/mi.
	TEFLON TAPEROLLS @ \$ROLL	
	TUBING SUBS XFT \$	
	NIPPLES, SWEDGES, etcx\$	\$
	OTHER CHARGES	
·		
	Do Not Shut Well in With Gas Pressure Present. Valve Should Be Left Open To Relieve Pressure.	
ROVED BY:	CLENY RUN BY:	11-

# 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	Date 05/11/2009	Status Filed by CR Entered by 2ss,
McMahon Surovik Suttle PC POB 3679 Abilene TX 79604	Original Entered Date 05/12/2009	Modified

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

History

Details 3-1 05/11/2009 Claim #3 filed by Salta Pipe Co Inc, total amount claimed \$87138 15 (2ss)

Description

Remarks

Claims Register Summary