


UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF OHIO	ADMINISTRATIVE EXPENSE CLAIM AND REQUEST FOR PAYMENT
In re TRITEX RESOURCES LLC	Case Number 08-62749-11
Name of creditor COLEMAN COUNTY TAD Name/Address where Notices and Checks should be sent Elizabeth Weller Michael W Deeds Laurie A Spindler LINEBARGER BOGGAN BLAIR & SAMPSON, LLP 2323 Bryan Street, Suite 1600 Dallas, TX 75201-2691 Telephone No (214) 880-0089 Fax No (469) 221-5002 Email dallas bankruptcy@publicans.com	<input type="checkbox"/> Check if you are aware that anyone else has filed a proof of claim relating to your claim <input type="checkbox"/> Check if you have never received any notices from the bankruptcy court in this case <input type="checkbox"/> Check if the address differs from the address on the envelope sent to you by the court

FILED
09 AUG 28 AM 12:07
KENNETH JORDAN, CLERK
U.S. BANKRUPTCY COURT
COLUMBUS, OHIO

THIS SPACE FOR COURT USE ONLY

ACCOUNT NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR See attached exhibits	This claim ___ replaces ___ amends a previously filed claim, dated
1 BASIS FOR CLAIM Ad Valorem Taxes	
2 DATE DEBT WAS INCURRED January 1 of each tax year, pursuant to Sections 32.01 and 32.07 of the Texas Property Tax Code Penalty & Interest continues to accrue	
3 CLASSIFICATION OF CLAIM SECURED and §507(a)(2) PRIORITY	
4 TOTAL AMOUNT OF CLAIM \$2,263.89 plus penalties and interest accruing pursuant to Texas Property Tax Code §33.01 & §33.07 as allowed under 11 U.S.C. §503(b)	

5 CREDITS AND SETOFFS The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor	THIS SPACE FOR COURT USE ONLY
6 SUPPORTING DOCUMENTS Supporting documentation is attached	
Date August 25, 2009  Elizabeth Weller, Attorney Texas Bar No 00785514 Michael W Deeds, Attorney Texas Bar No 05635450 Laurie Spindler Huffinan, Attorney Texas Bar No 24028720	

RECD
SEP 01 2009

COLEMAN CO TAX/APPR DISTRICT
 BILL W JONES, CHIEF APPRAISER
 PO BOX 914
 COLEMAN, TEXAS 76834-0914

STATEMENT OF ACCOUNT
 This is a statement of taxes paid & due as of
 25 AUG 2009 based upon the tax records of the
 Coleman CAD Tax Office

Operator PAY

This document is not a tax certificate and does not absolve a taxpayer from liability in any way. Should this document be found to be in error it may be corrected by the collection office. Responsibility to pay taxes remains with the taxpayer as outlined in the Texas Property Tax Code

TRITEX RESOURCES, LLC (N0001077)
 15851 DALLAS PKWY SUITE #500
 ADDISON, TX 75001

N20080052 (C4040-0001077-WI)	VALUES	
(STATUS BANKRUPTCY) LEASE C4040 BREWER, J E ABSALOM	Land Ag Mkt	
WILLIAMS, TRITEX RESOURCES, L L , WI 0 7500000, SEC 655	Land Ag Use	
280 7 ACRES	Land HS	
SITUS	Land NHS	
EXEMPTIONS	Imp HS	
ENTS DESCRIPTION	Imp NHS	21,4
GCO COLEMAN COUNTY GENERAL	Assessed	21,4
RCO COLEMAN CO ROAD	- HSCapAdj	
CHD COLEMAN HOSP DIST	Adj Assd	21,4
SSA SANTA ANNA ISD		
	TAXABLE	21,440
		21,440
		21,440
		21,440

PAID BILLS SUMMARY

BILL ID	BASE TAX	DISC P&I	ATT FEE PD	DATE PD	AMOUNT PA
CHD 08 14833	75 04	14 26	17 86	08/10/09	107
GCO 08 14833	108 23	20 56	25 76	08/10/09	154
RCO 08 14833	46 37	8 81	11 04	08/10/09	66
SSA 08 14833	239 70	45 55	57 05	08/10/09	342
Total Paid on Paid Bills					\$670

UNPAID BILLS SUMMARY

BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT D
Total Due on Unpaid Bills					\$0
Total Due for Property "N20080052" if Paid Before 9/01/2009					\$0

***** TAX ITEMS CONTINUED ON NEXT PAGE *****

Estimated taxes for year 20 09 are \$ 469.34
 Actual tax amounts will be determined at a later date

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TRITEX RESOURCES, LLC (N0001077)
 15851 DALLAS PKWY SUITE #500
 ADDISON, TX 75001

N20080105 (E5410-0001077-WI)		VALUES	
(STATUS BANKRUPTCY) LEASE E5410 DAY M A FISK, TRITEX		Land Ag Mkt	
RESOURCES, L L , WI 0 7656250, 190 ACRES		Land Ag Use	
SITUS		Land HS	0
EXEMPTIONS		Land NHS	0
ENTS DESCRIPTION		Imp HS	0
GCO	COLEMAN COUNTY GENERAL	Imp NHS	195,300
RCO	COLEMAN CO ROAD	Assessed	195,300
CHD	COLEMAN HOSP DIST	- HSCapAdj	0
SSA	SANTA ANNA ISD	Adj Assd	195,300
		TAXABLE	
		195,300	
		195,300	
		195,300	
		195,300	

PAID BILLS SUMMARY

BILL ID	BASE TAX	DISC	P&I	ATT	FEE	PD	DATE PD	AMOUNT PAID
CHD 08 14834	683 55		129 87		162 68		08/10/09	976 10
GCO 08 14834	985 87		187 32		234 64		08/10/09	1 407 83
RCO 08 14834	422 43		80 26		100 54		08/10/09	603 23
SSA 08 14834	2,183 45		414 85		519.66		08/10/09	3,117 96
Total Paid on Paid Bills								\$6,105 12

UNPAID BILLS SUMMARY

BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
Total Due on Unpaid Bills					\$0 00
Total Due for Property "N20080105" if Paid Before 9/01/2009					\$0 00

***** TAX ITEMS CONTINUED ON NEXT PAGE *****

Estimated taxes for year 2009 are \$81230
 Actual amount will be determined at a later date
 pursuant to Texas law

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TRITEX RESOURCES, LLC (N0001077)
 15851 DALLAS PKWY SUITE #500
 ADDISON, TX 75001

N20080734 (T5260-0001077-WI)		VALUES
(STATUS BANKRUPTCY) LEASE T5260 SHEFFIELD, W D M A		Land Ag Mkt
FISK, TRITEX RESOURCES, L L , WI 0.8750000, SEC 630		Land Ag Use
169.5 ACRES		Land HS
SITUS		Land NHS
EXEMPTIONS		Imp HS
ENTS DESCRIPTION	TAXABLE	Imp NHS 4,890
GCO COLEMAN COUNTY GENERAL	4,890	Assessed 4,890
RCO COLEMAN CO ROAD	4,890	- HSCapAdj
CHD COLEMAN HOSP DIST	4,890	Adj Assd 4,890
SSA SANTA ANNA ISD	4,890	

PAID BILLS SUMMARY						
BILL ID	BASE TAX	DISC	P&I	ATT FEE PD	DATE PD	AMOUNT PAID
CHD 08 14835	17 12		3.25	4 07	08/10/09	24 4
GCO 08 14835	24 68		4 69	5 87	08/10/09	35 2
RCO 08 14835	10 58		2 01	2 52	08/10/09	15 1
SSA 08 14835	54 67		10 38	13 01	08/10/09	78 0
Total Paid on Paid Bills						\$152 8

UNPAID BILLS SUMMARY					
BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
Total Due on Unpaid Bills					\$0 0
Total Due for Property "N20080734" if Paid Before 9/01/2009					\$0 0

***** TAX ITEMS CONTINUED ON NEXT PAGE *****

Estimated taxes for year 2009 are \$ 107.05
 Actual tax amounts will be determined at a later date pursuant to Texas law

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TRITEX RESOURCES, LLC (N0001077)
 15851 DALLAS PKWY SUITE #500
 ADDISON, TX 75001

N20080768 (U3610-0001077-WI)	VALUES	
(STATUS BANKRUPTCY) LEASE U3610 STEVENS, JOE C ETAL	Land Ag Mkt	
JOHN GRAY, TRITEX RESOURCES, L L , WI 0 8125000, BLOCK	Land Ag Use	
662 110 ACRES	Land HS	
SITUS	Land NHS	
EXEMPTIONS	Imp HS	
ENTS DESCRIPTION	Imp NHS	22,480
GCO COLEMAN COUNTY GENERAL	Assessed	22,480
RCO COLEMAN CO ROAD	- HSCapAdj	
CHD COLEMAN HOSP DIST	Adj Assd	22,480
SSA SANTA ANNA ISD		22,480

PAID BILLS SUMMARY						
BILL ID	BASE TAX	DISC	P&I	ATT FEE PD	DATE PD	AMOUNT PAID
CHD 08 14836	78 68		14 95	18 73	08/10/09	112 36
GCO 08 14836	113.48		21 56	27 01	08/10/09	162 00
RCO 08 14836	48 62		9 24	11 57	08/10/09	69 43
SSA 08 14836	251 33		47 75	59 82	08/10/09	358 90
Total Paid on Paid Bills						\$702 72

UNPAID BILLS SUMMARY					
BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
Total Due on Unpaid Bills					\$0 00
Total Due for Property "N20080768" if Paid Before 9/01/2009					\$0 00

Total Due on All Properties Above if Paid Before 9/01/2009 \$0 00

Estimated taxes for year 2009 are \$ 492.11
 Actual tax amounts will be determined at a later date
 pursuant to Texas law

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TRITEX RESOURCES LLC (N0001073)
 15851 DALLAS PKWY SUITE #500
 ADDISON, TX 75001-6016

N20080164 (IND-0001073-510-000) (STATUS BANKRUPTCY) MISC INVENTORY/EQ-DAY LSE		VALUES	
SITUS			Land Ag Mkt
EXEMPTIONS			Land Ag Use
ENTS DESCRIPTION			Land HS
SSA SANTA ANNA ISD		TAXABLE	Land NHS
GCO COLEMAN COUNTY GENERAL		7,500	Imp HS
RCO COLEMAN CO ROAD		7,500	Imp NHS
CHD COLEMAN HOSP DIST		7,500	Assessed
			- HSCapAdj
			Adj Assd

PAID BILLS SUMMARY

BILL ID	BASE TAX	DISC P&I	ATT FEE PD	DATE PD	AMOUNT PA
CHD 08 14831	26 25	4 99	6 25	08/10/09	37
GCO 08 14831	37 86	7 19	9 01	08/10/09	54
RCO 08 14831	16 22	3 08	3 86	08/10/09	23
SSA 08 14831	83 85	15 93	19 96	08/10/09	119
Total Paid on Paid Bills					\$234

UNPAID BILLS SUMMARY

BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT D
Total Due on Unpaid Bills					\$0
Total Due for Property "N20080164" if Paid Before 9/01/2009					\$0

***** TAX ITEMS CONTINUED ON NEXT PAGE *****

Estimated taxes for year 2009 are \$164.18
 Actual tax amounts will be determined at a later date
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TRITEX RESOURCES LLC (N0001073)
 15851 DALLAS PKWY SUITE #500
 ADDISON, TX 75001-6016

N20080165 (IND-0001073-515-000)		VALUES	
(STATUS BANKRUPTCY) INJ FACILITY-DAY LEASE		Land Ag Mkt	
SITUS		Land Ag Use	
EXEMPTIONS		Land HS	
ENTS DESCRIPTION	TAXABLE	Land NHS	
SSA SANTA ANNA ISD	10,000	Imp HS	
GCO COLEMAN COUNTY GENERAL	10,000	Imp NHS	10,000
RCO COLEMAN CO ROAD	10,000	Assessed	10,000
CHD COLEMAN HOSP DIST	10,000	HSCapAdj	
		Adj Assd	10,000

PAID BILLS SUMMARY

BILL ID	BASE TAX	DISC P&I	ATT FEE PD	DATE PD	AMOUNT PAID
CHD 08 14832	35 00	6 65	8 33	08/10/09	49
GCO 08 14832	50 48	9 59	12 01	08/10/09	72
RCO 08 14832	21 63	4 11	5 15	08/10/09	30
SSA 08 14832	111 80	21 24	26 61	08/10/09	159
Total Paid on Paid Bills					\$312

UNPAID BILLS SUMMARY

BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
Total Due on Unpaid Bills					\$0
Total Due for Property "N20080165" if Paid Before 9/01/2009					\$0

Total Due on All Properties Above if Paid Before 9/01/2009 \$0

Estimated taxes for year 2009 are \$ 218.91
 Actual tax amounts will be determined at a later date pursuant to Texas law

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)**

<i>Creditor</i>	(12729689)	Claim No 9	<i>Status</i>
Coleman County TAD		<i>Original Filed</i>	<i>Filed by</i> CR
Elizabeth Weller Esq		<i>Date</i> 08/28/2009	<i>Entered by</i> 2ks,
2323 Bryan St Ste 1600		<i>Original Entered</i>	<i>Modified</i>
Dallas TX 75201-2691		<i>Date</i> 08/31/2009	

Unknown claimed \$2269 89

Total claimed \$2269 89

History

Details 9-1 08/28/2009 Claim #9 filed by Coleman County TAD, total amount claimed \$2269 89
(2ks)

Description

Remarks

Claims Register Summary