

<p>UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF OHIO</p>	<p>1ST AMENDED POC ADMINISTRATIVE EXPENSE CLAIM AND REQUEST FOR PAYMENT</p>
<p>In re TRITEX RESOURCES LLC</p>	<p>Case Number 08-62749-11</p>
<p>Name of creditor COIFMAN COUNTY TAD</p> <p>Name/Address where Notices and Checks should be sent</p> <p>Elizabeth Weller Michael W Deeds Laurie Spindler Huffman LINEBARGER BOGGAN BLAIR & SAMPSON, LLP 2323 Bryan Street, Suite 1600 Dallas, TX 75201-2691</p> <p>Telephone No (214) 880-0089 Fax No (469) 221-5002 Email dallas bankruptcy@publicans.com</p>	<p><input type="checkbox"/> Check if you are aware that anyone else has filed a proof of claim relating to your claim</p> <p><input type="checkbox"/> Check if you have never received any notices from the bankruptcy court in this case</p> <p><input type="checkbox"/> Check if the address differs from the address on the envelope sent to you by the court</p>

11
2009-12-07 PM 04
U.S. BANKRUPTCY COURT
COLUMBUS, OHIO

THIS SPACE FOR
COURT USE ONLY

<p>ACCOUNT NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR</p> <p>See attached exhibits</p>	<p>This claim <u>9</u> replaces <u>9</u> amends a previously filed claim, dated 8/28/09</p>
<p>1 BASIS FOR CLAIM Ad Valorem Taxes</p>	
<p>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</p>	
<p>3 CLASSIFICATION OF CLAIM SECURED and §507(a)(2) PRIORITY</p>	
<p>4 TOTAL AMOUNT OF CLAIM \$4 594 52 plus penalties and interest accruing pursuant to Texas Property Tax Code §33 01 & §33 07 as allowed under 11 U S C § 503(b)</p>	

<p>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</p>
<p>6 SUPPORTING DOCUMENTS Supporting documentation is attached</p>

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RECD
DEC 16 2009

<p>Date December 1 2009</p> <p><i>E Weller</i> Elizabeth Weller, Attorney Texas Bar No 00785514 Laurie Spindler Huffman, Attorney Texas Bar No 24028720</p>

TriTex Resources LLC
49 00013

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
 30 NOV 2009 based upon the tax records of the
 Coleman CAD Tax Office

Operator PAY

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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
EXEMPTIONS:		Land NHS
ENTS DESCRIPTION	TAXABLE	Imp HS
GCO COLEMAN COUNTY GENERAL	154,370	Imp NHS 154,37
RCO COLEMAN CO ROAD	154,370	Assessed 154,37
CHD COLEMAN HOSP DIST	154,370	- HSCapAdj
SSA SANTA ANNA ISD	154,370	Adj Assd 154,37

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	976.1	
GCO 08 14834	985.87	187.32	234.64	08/10/09	1,407.8	
RCO 08 14834	422.43	80.26	100.54	08/10/09	603.2	
SSA 08 14834	2,183.45	414.85	519.66	08/10/09	3,117.9	
Total Paid on Paid Bills					\$6,105.1	

UNPAID BILLS SUMMARY					
BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
CHD 09 14686	0.3500	540.30	-10.81	0.00	529.4
GCO 09 14686	0.5300	818.16	-16.36	0.00	801.8
RCO 09 14686	0.2271	350.57	-7.01	0.00	343.5
SSA 09 14686	1.1180	1,725.86	-34.52	0.00	1,691.3
Total Due on Unpaid Bills					\$3,366.1
Total Due for Property "N20080105" if Paid Before 12/01/2009					\$3,366.1

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

N20080164 (IND-0001073-510-000)		VALUES	
(STATUS. BANKRUPTCY) MISC INVENTORY/EQ-DAY LSE		Land Ag Mkt	
SITUS.		Land Ag Use	
EXEMPTIONS		Land HS	
ENTS DESCRIPTION		Land NHS	
SSA SANTA ANNA ISD	TAXABLE 7,500	Imp HS	
GCO COLEMAN COUNTY GENERAL	7,500	Imp NHS	7,50
RCO COLEMAN CO ROAD	7,500	Assessed	7,50
CHD COLEMAN HOSP DIST	7,500	- HSCapAdj	
		Adj Assd	7,50

PAID BILLS SUMMARY						
BILL ID	BASE TAX	DISC P&I	ATT FEE PD	DATE PD	AMOUNT PAID	
CHD 08 14831	26 25	4 99	6 25	08/10/09	37 4	
GCO.08.14831	37 86	7 19	9.01	08/10/09	54 0	
RCO 08 14831	16 22	3 08	3.86	08/10/09	23 1	
SSA 08 14831	83 85	15 93	19 96	08/10/09	119 7	
Total Paid on Paid Bills					\$234 4	

UNPAID BILLS SUMMARY						
BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE	
CHD 09 14683	0 3500	26 25	-0 53	0.00	25 7	
GCO 09.14683	0 5300	39 75	-0 80	0 00	38 9	
RCO 09 14683	0 2271	17 03	-0 34	0 00	16 6	
SSA 09 14683	1 1180	83 85	-1 68	0 00	82 1	
Total Due on Unpaid Bills					\$163 3	
Total Due for Property "N20080164" if Paid Before 12/01/2009					\$163 3	

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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	0	
SITUS		Land Ag Use	0	
EXEMPTIONS:		Land HS	0	
ENTS DESCRIPTION		Land NHS	0	
SSA	SANTA ANNA ISD	10,000	Imp HS	0
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	0
			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	49.98
GCO.08 14832	50 48		9 59	12 01	08/10/09	72.08
RCO.08 14832	21 63		4 11	5 15	08/10/09	30 89
SSA 08 14832	111 80		21 24	26 61	08/10/09	159 65
Total Paid on Paid Bills						\$312 60

UNPAID BILLS SUMMARY						
BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE		AMOUNT DUE
CHD 09.14684	0 3500	35 00	-0 70	0.00		34 30
GCO 09.14684	0 5300	53 00	-1 06	0 00		51 94
RCO 09 14684	0 2271	22 71	-0 45	0 00		22 26
SSA 09 14684	1 1180	111 80	-2 24	0 00		109 56
Total Due on Unpaid Bills-						\$218.06
Total Due for Property "N20080165" if Paid Before 12/01/2009						\$218 06

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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	Imp NHS	4,00
GCO COLEMAN COUNTY GENERAL	Assessed	4,00
RCO COLEMAN CO ROAD	- HSCapAdj	
CHD COLEMAN HOSP DIST	Adj Assd	4,00
SSA SANTA ANNA ISD		
	TAXABLE	
	4,000	
	4,000	
	4,000	
	4,000	

PAID BILLS SUMMARY

BILL ID	BASE TAX	DISC P&I	ATT FEE PD	DATE PD	AMOUNT PAI
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 DU
CHD 09.14687	0 3500	14.00	-0.28	0 00	13.7
GCO.09.14687	0 5300	21.20	-0.42	0 00	20 7
RCO 09.14687	0 2271	9 08	-0 18	0.00	8 9
SSA 09 14687	1 1180	44 72	-0 89	0 00	43 8
Total Due on Unpaid Bills					\$87 2
Total Due for Property "N20080734" if Paid Before 12/01/2009.					\$87 2

COLEMAN CO TAX/APPR DISTRICT
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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	17,500
GCO COLEMAN COUNTY GENERAL	Assessed	17,500
RCO COLEMAN CO ROAD	- HSCapAdj	(
CHD COLEMAN HOSP DIST	Adj Assd	17,500
SSA SANTA ANNA ISD		17,500

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 05
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.					\$702.74

UNPAID BILLS SUMMARY

BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DUE
CHD.09 14688	0 3500	61.25	-1 23	0 00	60 02
GCO 09 14688	0 5300	92 75	-1 86	0.00	90 89
RCO 09 14688	0.2271	39 74	-0 79	0.00	38 95
SSA 09 14688	1.1180	195 65	-3.91	0.00	191 74
Total Due on Unpaid Bills					\$381 60
Total Due for Property "N20080768" if Paid Before 12/01/2009.					\$381.60

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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	TAXABLE	Imp NHS 17,33
GCO COLEMAN COUNTY GENERAL	17,330	Assessed 17,33
RCO COLEMAN CO ROAD	17,330	- HSCapAdj
CHD COLEMAN HOSP DIST	17,330	Adj Assd 17,33
SSA SANTA ANNA ISD	17,330	

PAID BILLS SUMMARY

BILL ID	BASE TAX	DISC P&I	ATT FEE PD	DATE PD	AMOUNT PAI
CHD.08 14833	75 04	14.26	17 86	08/10/09	107 1
GCO 08 14833	108 23	20.56	25 76	08/10/09	154 5
RCO 08 14833	46 37	8 81	11 04	08/10/09	66 2
SSA 08 14833	239.70	45 55	57.05	08/10/09	342 3
Total Paid on Paid Bills					\$670.2

UNPAID BILLS SUMMARY

BILL ID	RATE	TAX DUE	PEN & INT	ATT FEE	AMOUNT DU
CHD 09 14685	0.3500	60 66	-1 21	0 00	59 4
GCO 09 14685	0.5300	91 85	-1 84	0 00	90 0
RCO 09 14685	0 2271	39 36	-0 79	0.00	38 5
SSA.09 14685	1 1180	193 75	-3 87	0 00	189 8
Total Due on Unpaid Bills					\$377 9
Total Due for Property "N20080052" if Paid Before 12/01/2009.					\$377 9

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) Coleman County TAD Elizabeth Weller Esq 2323 Bryan St Ste 1600 Dallas TX 75201-2691	Claim No 13 <i>Original Filed</i> Date 12/07/2009 <i>Original Entered</i> Date 12/08/2009	<i>Status</i> Filed by CR Entered by 2bl, Modified
Unknown claimed \$4594 52		
Total claimed \$4594 52		

<i>History</i>	
<i>Details</i>	13-1 12/07/2009 Claim #13 filed by Coleman County TAD, total amount claimed \$4594 52 (2bl)
<i>Description</i>	
<i>Remarks</i>	

Claims Register Summary

Case Name TriTex Resources, L L C
Case Number 2 08-bk-62749
Chapter 11
Date Filed 12/31/2008
Total Number Of Claims 1

	Total Amount Claimed	Total Amount Allowed
Unsecured		
Secured		
Priority		
Unknown	\$4594 52	
Administrative		
Total	\$4594 52	\$0 00