

UNITED STATES BANKRUPTCY COURT Southern District of Ohio

PROOF OF CLAIM

Name of Debtor: Triad Resources, Inc.

Case Number: 2:08-62733

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A request for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property):

RIVER CITY TIRES

Name and address where notices should be sent:

RIVER CITY TIRES
1415 PIKE STREET
MARIETTA, OH 45750-5106

Check this box to indicate that this claim amends a previously filed claim.

Court Claim Number (if known)

RECD
FEB 02 2009

Filed on:

Telephone number:

Name and address where payment should be sent (if different from above):

Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.

Check this box if you are the debtor or trustee in this case.

Telephone number:

1. Amount of Claim as of Date Case Filed: \$ 42,980.00

If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4.

If all or part of your claim is entitled to priority, complete item 5.

Check this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.

5. Amount of Claim Entitled to Priority under 11 U.S.C. §507(a). If any portion of your claim falls in one of the following categories, check the box and state the amount.

Specify the priority of the claim.

Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B).

Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4).

Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5).

Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7).

Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8).

Other - Specify applicable paragraph of 11 U.S.C. §507 (a)().

2. Basis for Claim: Goods Sold

(See instruction #2 on reverse side.)

3. Last four digits of any number by which creditor identifies debtor:

3a. Debtor may have scheduled account as: Triad

(See instruction #3a on reverse side.)

4. Secured Claim (See instruction #4 on reverse side.)

Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information.

Nature of property or right of setoff: Real Estate Motor Vehicle Other

Value of Property: \$ Annual Interest Rate %

Amount of arrearage and other charges as of time case filed included in secured claim,

if any: \$ Basis for perfection:

Amount of Secured Claim: \$ Amount Unsecured: \$

6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.

7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See instruction 7 and definition of "redacted" on reverse side.)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

Date: 1/22/09

Signatures: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.

FOR COURT USE ONLY

Amount entitled to priority:

\$

*Amounts are subject to adjustment on 4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

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

Triad Resources Inc



33-00017

RIVER CITY TIRE & SERVICE CENTER
 1415 PIKE STREET
 MARIETTA OH 45750
 740-374-2125
 OPEN MONDAY - FRIDAY 8AM TO 6PM SAT 8AM TO 3PM
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1/22/2009 9 20 AM

page 1

Invoice #52775

TRIAD RESOURCES P O BOX 430 RENO OH 45773 Vehicle 0 CARRY OUT 00 Created 11/11/2008 9 08 46 AM Complete 11/11/2008 9 33 43 AM Invoiced 11/11/2008 10 03 47 AM Contact KEVIN CUNNINGHAM 525-1509 (525-4776 CELL)	Day Phone 374-2940/5883084JAS Eve Phone 525-4776 RUSS FAX Number 5258256 DENNIS Odometer In 0 Odometer Out 0 Customer PO V317
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Parts

Qty	Code/Tech*	Description	Condition	Unit Price	Price
1		9 00/10 00R15 TUBE		\$20 00	\$20 00
1		10 00X15 DEESTONE 14PLY		\$207 00	\$207 00

Sublet/Misc

Qty	Code/Tech*	Description	Unit Price	Price
1		Federal Excise Tax	\$7 14	\$7 14

Labor	\$0 00
Parts	\$227 00
Sublet/Misc	\$0 00
Shop Supplies	\$0 00
Charges	\$7 14
Sales Tax	\$15 89
Tax @ \$227 00 * 7 0000%	
Total Due	\$250 03

I hereby authorize the repair work herein set forth to be done along with the necessary material and agree that you are not responsible for loss or damage to vehicle or articles left in vehicle in case of fire theft or any other cause beyond your control I hereby grant you and/or your employees permission to operate the vehicle herein described on streets, highways or elsewhere for the purpose of testing and/or inspection An express garagekeeper's lien is hereby acknowledged on above vehicle to secure the amount or repairs thereto All Vehicles left over 48 hrs after repairs are completed WILL INCUR A \$5 00 PER DAY STORAGE FEE 12 Month or 12,000 Mile Warranty On Repairs

Customer Signature _____

RIVER CITY TIRE & SERVICE CENTER

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page 1

Invoice #52768

TRIAD RESOURCES
 P O BOX 430
 RENO OH 45773

Day Phone 374-2940/5883084JAS
 Eve Phone 525-4776 RUSS
 FAX Number 5258256 DENNIS

Vehicle 2006 Chevrolet Truck Silverado 2500HD 3/4 Ton - Pickup
 Fleet # JOEY
 Created 11/11/2008 7 47 56 AM
 Complete 11/11/2008 8 42 30 AM
 Invoiced 11/11/2008 8 46 06 AM
 Contact KEVIN CUNNINGHAM 525-1509 (525-4776 CELL)

Fleet Driver V155
 Odometer In 0
 Odometer Out 59361
 Customer PO RIG 1

Labor/Notes

Code/Tech*	Description	Price
	CUSTOMER STATES	
	CHECK CONDITION OF BRAKES	

Parts

Qty	Code/Tech*	Description	Condition	Unit Price	Price
4	WW*	LT265/75R16 BFG MUD TERRIAN		\$214 00	\$856 00

Labor	\$0 00
Parts	\$856 00
Sublet/Misc	\$0 00
Shop Supplies	\$0 00
Charges	\$0 00
Sales Tax	\$59 92
Tax @ \$856 00 * 7 0000%	
Total Due	\$915 92

Tech Certification #
 WW

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Customer Signature _____

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1/22/2009 9 13 AM

page 1

Invoice #52676

TRIAD RESOURCES P O BOX 430 RENO OH 45773 Vehicle 0 SERVICE CALL 0 Created 11/7/2008 9 01 45 AM Complete 11/7/2008 9 02 51 AM Invoiced 11/7/2008 9 02 51 AM Contact KEVIN CUNNINGHAM 525-1509 (525-4776 CELL)	Day Phone 374-2940/5883084JAS Eve Phone 525-4776 RUSS FAX Number 5258256 DENNIS Odometer In 0 Odometer Out 0 Customer PO V333
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Parts

<u>Qty</u>	<u>Code/Tech*</u>	<u>Description</u>	<u>Condition</u>	<u>Unit Price</u>	<u>Price</u>
2		235/75R17 5 WANLI S3074		\$179 90	\$359 80
		Labor			\$0 00
		Parts			\$359 80
		Sublet/Misc			\$0 00
		Shop Supplies			\$0 00
		Charges			\$0 00
		Sales Tax	Tax @ \$359 80 * 7 0000%		\$25 19
			Total Due		\$384 99

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|| Customer Signature _____

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1/22/2009 9 13 AM

page 1

Invoice #52675

TRIAD RESOURCES
 P O BOX 430
 RENO OH 45773

Day Phone 374-2940/5883084JAS
 Eve Phone 525-4776 RUSS
 FAX Number 5258256 DENNIS

Vehicle 0 CARRY OUT 00
 Created 11/7/2008 8 59 45 AM
 Complete 11/7/2008 9 01 25 AM
 Invoiced 11/7/2008 9 01 25 AM
 Contact KEVIN CUNNINGHAM 525-1509 (525-4776 CELL)

Odometer In 0
 Odometer Out 0
 Customer PO V540

Parts

Qty	Code/Tech*	Description	Condition	Unit Price	Price
1		255/70R22 5 YOKOHAMA RYO23		\$255 00	\$255 00

Sublet/Misc

Qty	Code/Tech*	Description	Unit Price	Price
1		Federal Excise Tax	\$18 00	\$18 00

Labor	\$0 00
Parts	\$255 00
Sublet/Misc	\$0 00
Shop Supplies	\$0 00
Charges	\$18 00
Sales Tax	\$17 85
Tax @ \$255 00 * 7 0000%	
Total Due	\$290 85

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Customer Signature _____

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1/22/2009 9 16 AM

page 1

Invoice #52349

TRIAD RESOURCES
 P O BOX 430
 RENO OH 45773

Day Phone 374-2940/5883084JAS
 Eve Phone 525-4776 RUSS
 FAX Number 5258256 DENNIS

Vehicle 2004 Ford Truck Pickup F250 Super Duty 3/4 Ton 330CI
 Fleet # V117
 Created 10/27/2008 10 03 35 AM
 Complete 10/27/2008 2 37 33 PM
 Invoiced 10/27/2008 2 39 13 PM
 Contact KEVIN CUNNINGHAM 525-1509 (525-4776 CELL)

Odometer In 114501
 Odometer Out 114501
 Customer PO ALPHA RIG1

Labor/Notes

Code/Tech*	Description	Price
CM*	LUBE-OIL-FILTER CHANGE	\$28 95
CM*	LUBE OIL FILTER CHANGE UP TO 5 QUARTS AND TOP ALL FLUIDS	
CM*	SPARK PLUGS - R&R	\$154 26

Parts

Qty	Code/Tech*	Description	Condition	Unit Price	Price
4	CM*	285/75R16 WILD CO FW		\$174 90	\$699 60
8	CM*	PLATINUM SPARK PLUG		\$6 48	\$51 84
8	CM*	IGNITION COIL BOOT		\$12 33	\$98 64

Note M - Labor Database, Copyright, Mitchell International, All Rights Reserved

Labor	\$183 21
Parts	\$850 08
Sublet/Misc	\$0 00
Shop Supplies	\$3 09
Charges	\$0 00
Sales Tax	Tax @ \$1,036 38 * 7 0000% \$72 55
Total Due	\$1,108 93

Tech _____
 CM _____
 Certification # _____

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Customer Signature _____

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1/22/2009 9 12 AM

page 1

Invoice #49176

TRIAD RESOURCES
 P O BOX 430
 RENO OH 45773

Day Phone 374-2940/5883084JAS
 Eve Phone 525-4776 RUSS
 FAX Number 5258256 DENNIS

Vehicle 2005 Ford Truck F250 Super Duty 3/4 Ton - Pickup 5 4 L

Fleet # V142

Created 6/30/2008 12 02 22 PM

Odometer In 0

Complete 6/30/2008 12 50 01 PM

Odometer Out 49058

Invoiced 6/30/2008 12 59 33 PM

Contact KEVIN CUNNINGHAM 525-1509 (525-4776 CELL)

Labor/Notes

<u>Code/Tech*</u>	<u>Description</u>	<u>Price</u>
CUSTOMER KEEPS OLDS TIRES		

Parts

<u>Qty</u>	<u>Code/Tech*</u>	<u>Description</u>	<u>Condition</u>	<u>Unit Price</u>	<u>Price</u>
4	BM*	265/70R17 WILD CAT MT		\$144 90	\$579 60
	WL/OUT				

Labor	\$0 00
Parts	\$579 60
Sublet/Misc	\$0 00
Shop Supplies	\$0 00
Charges	\$0 00
Sales Tax	Tax @ \$579 60 * 7 0000% \$40 57
Total Due	\$620 17

<u>Tech</u>	<u>Certification #</u>
BM	

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page 1

Invoice #49504

TRIAD RESOURCES
 P O BOX 430
 RENO OH 45773

Day Phone 374-2940/5883084JAS
 Eve Phone 525-4776 RUSS
 FAX Number 5258256 DENNIS

Vehicle 2006 GMC Truck Sierra-2500HD 3/4 Ton - Pickup 6 0 L
 Fleet # V163
 Created 7/11/2008 3 38 17 PM
 Complete 7/11/2008 4 32 54 PM
 Invoiced 7/11/2008 4 33 29 PM
 Contact KEVIN CUNNINGHAM 525-1509 (525-4776 CELL)

Odometer In 14139
 Odometer Out 14139

Parts

Qty	Code/Tech*	Description	Condition	Unit Price	Price
4	GD*	285/75R16 BUCKSHOT MAXXIS MUDDER 8 PLY		\$169 90	\$679 60
	WL/OUT				
		Labor			\$0 00
		Parts			\$679 60
		Sublet/Misc			\$0 00
		Shop Supplies			\$0 00
		Charges			\$0 00
		Sales Tax		Tax @ \$679 60 * 7 0000%	\$47 57
				Total Due	\$727 17

Tech Certification #
 GD

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Customer Signature _____

Southern District of Ohio Claims Register

2:08-bk-62733 Triad Resources, Inc.

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> (11974901) RIVER CITY TIRES 1415 PIKE STREET MARIETTA, OH 45750	Claim No 17 <i>Original Filed</i> <i>Date</i> 01/26/2009 <i>Original Entered</i> <i>Date</i> 01/27/2009	<i>Status</i> <i>Filed by</i> CR <i>Entered by</i> 2kab <i>Modified</i>
Unknown claimed \$4298 06 Total claimed \$4298 06		
<i>History</i> Details <u>17-1</u> 01/26/2009 Claim #17 filed by RIVER CITY TIRES, total amount claimed \$4298 06 (2kab)		
<i>Description</i>		
<i>Remarks</i>		

Claims Register Summary