

UNITED STATES BANKRUPTCY COURT Southern District of Ohio

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):
C W S

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

Name and address where notices should be sent:
C W S
COPIER WORD PROCESSING SUPPLY
2040 OHIO AVE
PARKERSBURG, WV 26101-2536

Court Claim Number (if known)

RECD
FEB 04 2009

Filed on:

FILED
09 JAN 26 PM
U.S. DISTRICT COURT
SOUTHERN DISTRICT OF OHIO

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 claim relating to your claim. Attach copy of statement giving particulars.

Telephone number:

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

1. Amount of Claim as of Date Case Filed: \$ 418,46

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.

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.

Specify the priority of the claim.

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.

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

2. Basis for Claim: Service Performed
(See instruction #2 on reverse side.)

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).

3. Last four digits of any number by which creditor identifies debtor: T001

3a. Debtor may have scheduled account as:
(See instruction #3a on reverse side.)

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

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.

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).

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

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

Value of Property: \$ _____ Annual Interest Rate: %

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

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: \$ _____

Amount entitled to priority:

\$ _____

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

*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.

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:

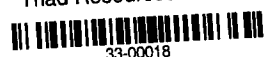
Date: 1/21/09

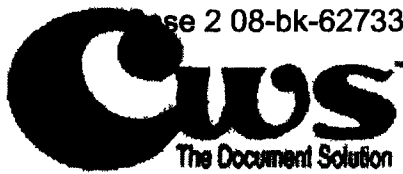
Signature: The person filing this claim must sign it. Sign and print name and title, if any, of the creditor or other person authorized to file this claim and state address and telephone number if different from the notice address above. Attach copy of power of attorney, if any.
John A. Adams, Pres.

FOR COURT USE ONLY

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





Invoice Number 230986
 Invoice Date 12/10/2008

2040 OHIO AVENUE PARKERSBURG, WV 26101
 P 304-424-6800 F 304-424-6078

Bill To TRIAD COMPANIES
 AMY ROGERS
 PO BOX 430
 RENO, OH 45773

Customer. TRIAD COMPANIES
 27724 STATE ROUTE 7
 MARIETTA, OH 45750

T001	Net 30	01/09/2009	\$ 118.76	\$ 118.76
4043-02	CATHY PYLES 740-374-2940 X 29		08/10/2008	08/09/2009 \$ 110.99

Summary:

Contract base rate charge for the 12/10/2008 to 01/09/2009 billing period \$75.60 *
 Contract overage charge for the 11/10/2008 to 12/09/2008 overage period \$35.39 **
 *sum of equipment base charges **see overage details below \$110.99

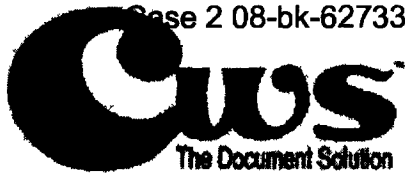
Detail

CANON/COLOR imageRUNNER C2880I COPIER

Number	Serial Number	Base Charge	Location					
4886	MNW00216	\$75.60	TRIAD COMPANIES 27724 STATE ROUTE 7 MARIETTA, OH 45750					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	4886 B/W	93,751	96,539	2,788	7,500	0	\$0.010100	\$0.00
Color	4886 COLOR	22,144	22,776	632	0	632	\$0.056000	\$35.39
								\$35.39

UNTIL INVOICE IS PAID IN FULL, ALL ITEMS REMAIN THE PROPERTY OF CWS. A FINANCE CHARGE OF 1.5% PER MONTH WILL BE PLACED ON ACCOUNTS OLDER THAN 30 DAYS. CUSTOMERS WILL BE LIABLE FOR ALL COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY'S FEES.

Invoice SubTotal	\$110.99
Tax	\$7.77
Invoice Total	\$118.76
Balance Due	\$118.76



Invoice Number 230440
 Invoice Date 12/01/2008

2040 OHIO AVENUE PARKERSBURG, WV 26101
 P 304-424-6800 F 304-424-6078

Bill To: TRIAD COMPANIES
 AMY ROGERS
 PO BOX 430
 RENO, OH 45773

Customer: TRIAD COMPANIES
 27724 STATE ROUTE 7
 MARIETTA, OH 45750

T001	Net 30	12/31/2008	\$ 28 39	\$ 28 39
4318-01	CATHY PYLES 740-374-2940 X 29		08/01/2008	07/31/2009 \$ 26 53

Summary

Contract base rate charge for the 12/01/2008 to 12/31/2008 billing period \$25 00 *
 Contract overage charge for the 11/01/2008 to 11/30/2008 overage period \$1 53 **
 *sum of equipment base charges **see overage details below \$26 53

Detail

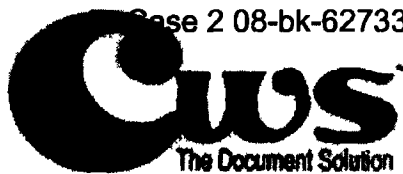
CANON/IR1023IF COPIER

Number	Serial Number	Base Charge	Location
5395	TJR42157	\$25 00	TRIAD COMPANIES ENGINEERING 27724 STATE ROUTE 7 MARIETTA, OH 45750

Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B\W	5395 B/W	4,518	5,620	1,102	1,000	102	\$0 015000	\$1 53 \$1 53

UNTIL INVOICE IS PAID IN FULL, ALL ITEMS REMAIN THE PROPERTY OF CWS. A FINANCE CHARGE OF 1.5% PER MONTH WILL BE PLACED ON ACCOUNTS OLDER THAN 30 DAYS. CUSTOMERS WILL BE LIABLE FOR ALL COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY'S FEES.

Invoice SubTotal	\$26 53
Tax	\$1 86
Invoice Total	\$28 39
Balance Due*	\$28.39



Invoice Number 229705
 Invoice Date 11/19/2008

2040 OHIO AVENUE PARKERSBURG, WV 26101
 P 304-424-6800 F 304-424-6078

Bill To TRIAD COMPANIES
 AMY ROGERS
 PO BOX 430
 RENO, OH 45773

Customer TRIAD COMPANIES
 27724 STATE ROUTE 7
 MARIETTA, OH 45750

T001	Net 30	12/19/2008	\$ 167.29	\$ 167.29
4043-02	CATHY PYLES 740-374-2940 X 29	08/10/2008	08/09/2009	\$ 156.35

Summary.

Contract base rate charge for the 11/10/2008 to 12/09/2008 billing period \$75.60 *
 Contract overage charge for the 10/10/2008 to 11/09/2008 overage period \$80.75 **
 *sum of equipment base charges **see overage details below \$156.35

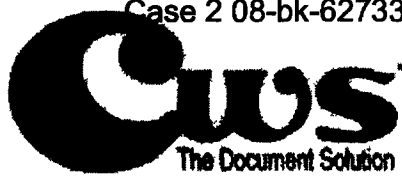
Detail

CANON/COLOR imageRUNNER C2880i COPIER

Number	Serial Number	Base Charge	Location					
4886	MNW00216	\$75.60	TRIAD COMPANIES 27724 STATE ROUTE 7 MARIETTA, OH 45750					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	4886 B/W	86,904	93,751	6,847	7,500	0	\$0.010100	\$0.00
Color	4886 COLOR	20,702	22,144	1,442	0	1,442	\$0.056000	\$80.75
								\$80.75

UNTIL INVOICE IS PAID IN FULL, ALL ITEMS REMAIN THE PROPERTY OF CWS. A FINANCE CHARGE OF 1.5% PER MONTH WILL BE PLACED ON ACCOUNTS OLDER THAN 30 DAYS. CUSTOMERS WILL BE LIABLE FOR ALL COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY'S FEES.

Invoice SubTotal	\$156.35
Tax	\$10.94
Invoice Total	\$167.29
Balance Due*	\$167.29



INVOICE

2040 OHIO AVENUE PARKERSBURG, WV 26101
 P 304-424-6800 F 304-424-6078

Invoice No. 229418
Date 11/13/2008
Account No. T001

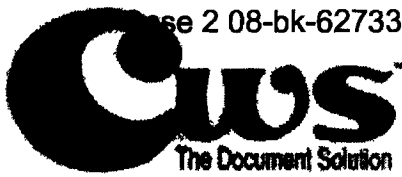
Bill To TRIAD COMPANIES
 Attn: AMY ROGERS
 PO BOX 430
 RENO, OH 45773

Ship To TRIAD COMPANIES
 Attn: AMBER MOORE
 27724 STATE ROUTE 7
 MARIETTA, OH 45750

SO20385	AMBER	UNITED PARCEL SERVICE	Net 30	12/13/2008
				MARK LOWE II
9634A003AA	GPR 16 TONER BLACK Contract 4179 01 Equipment/SN 5119/MUP12373 Model IR3035 COPIER		2 0 2 0 0 0	CRTDGE \$69 50 \$0 00

UNTIL INVOICE IS PAID IN FULL, ALL ITEMS REMAIN THE PROPERTY OF CWS. A FINANCE CHARGE OF 1.5% PER MONTH WILL BE PLACED ON ACCOUNTS OLDER THAN 30 DAYS. CUSTOMERS WILL BE LIABLE FOR ALL COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY'S FEES.

Subtotal	\$0 00
Discount	\$0 00
Freight	\$5 68
Sales Tax	\$0 40
Invoice Total	\$6 08
Balance Due	\$6 08



Invoice Number 229351
 Invoice Date 11/12/2008

2040 OHIO AVENUE PARKERSBURG, WV 26101
 P 304-424-6800 F 304-424-6078

Bill To TRIAD COMPANIES
 AMY ROGERS
 PO BOX 430
 RENO, OH 45773

Customer TRIAD COMPANIES
 27724 STATE ROUTE 7
 MARIETTA, OH 45750

T001	Net 30	12/12/2008	\$ 45 72	\$ 45.72
4318-01	CATHY PYLES 740-374-2940 X 29	08/01/2008	07/31/2009	\$ 42 73

Summary

Contract base rate charge for the 11/01/2008 to 11/30/2008 billing period \$25 00 *
 Contract overage charge for the 10/01/2008 to 10/31/2008 overage period \$17 73 **
 *sum of equipment base charges **see overage details below \$42 73

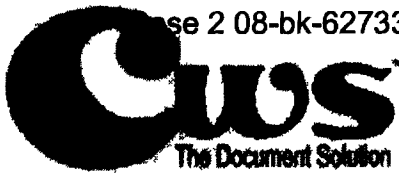
Detail

CANON/IR1023IF COPIER

Number	Serial Number	Base Charge	Location					
5395	TJR42157	\$25 00	TRIAD COMPANIES ENGINEERING 27724 STATE ROUTE 7 MARIETTA, OH 45750					
Meter Type	Meter Group	Begin Meter	End Meter	Total	Covered	Billable	Rate	Overage
B/W	5395 B/W	2,336	4,518	2,182	1,000	1,182	\$0 015000	\$17 73 \$17 73

UNTIL INVOICE IS PAID IN FULL, ALL ITEMS REMAIN THE PROPERTY OF CWS A FINANCE CHARGE OF 1.5% PER MONTH WILL BE PLACED ON ACCOUNTS OLDER THAN 30 DAYS CUSTOMERS WILL BE LIABLE FOR ALL COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY'S FEES

Invoice SubTotal	\$42 73
Tax	\$2 99
Invoice Total	\$45 72
Balance Due	\$45 72



INVOICE

2040 OHIO AVENUE PARKERSBURG, WV 26101
P 304-424-6800 F 304-424-6078

Invoice Number: 228750
Date: 10/31/08
Account Number: T001

Bill To TRIAD COMPANIES
Attn: AMY ROGERS
PO BOX 430
RENO, OH 45773

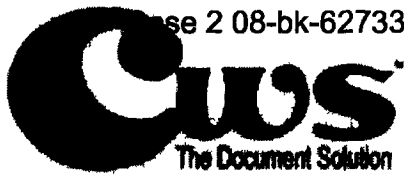
Ship To:

			10/31/08
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Finance Charge	\$16 08
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UNTIL INVOICE IS PAID IN FULL, ALL ITEMS REMAIN THE PROPERTY OF CWS. A FINANCE CHARGE OF 1.5% PER MONTH WILL BE PLACED ON ACCOUNTS OLDER THAN 30 DAYS. CUSTOMERS WILL BE LIABLE FOR ALL COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY'S FEES.

Subtotal	\$16 08
Discount	\$0 00
Freight	\$0 00
Sales Tax	\$0 00
Invoice Total	\$16 08
Balance Due	\$16 08



INVOICE

2040 OHIO AVENUE PARKERSBURG, WV 26101
P 304-424-6800 F 304-424-6078

Invoice Number: 230303
Date: 11/30/08
Account Number: T001

Bill To TRIAD COMPANIES
Attn: AMY ROGERS
PO BOX 430
RENO, OH 45773

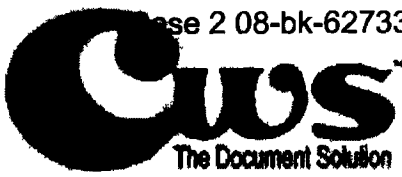
Ship To.

			11/30/08
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Finance Charge	\$33.83
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UNTIL INVOICE IS PAID IN FULL, ALL ITEMS REMAIN THE PROPERTY OF CWS. A FINANCE CHARGE OF 1.5% PER MONTH WILL BE PLACED ON ACCOUNTS OLDER THAN 30 DAYS. CUSTOMERS WILL BE LIABLE FOR ALL COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY'S FEES.

Subtotal	\$33.83
Discount	\$0.00
Freight	\$0.00
Sales Tax	\$0.00
Invoice Total	\$33.83
Balance Due	\$33.83



INVOICE

2040 OHIO AVENUE PARKERSBURG, WV 26101
 P 304-424-6800 F 304-424-6078

Invoice Number: 231888
Date: 12/31/08
Account Number: T001

Bill To: TRIAD COMPANIES
 Attn AMY ROGERS
 PO BOX 430
 RENO, OH 45773

Ship To

			12/31/08
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Finance Charge	\$2 31
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UNTIL INVOICE IS PAID IN FULL, ALL ITEMS REMAIN THE PROPERTY OF CWS A FINANCE CHARGE OF 1.5% PER MONTH WILL BE PLACED ON ACCOUNTS OLDER THAN 30 DAYS CUSTOMERS WILL BE LIABLE FOR ALL COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY'S FEES

Subtotal	\$2 31
Discount	\$0 00
Freight	\$0 00
Sales Tax	\$0 00
Invoice Total	\$2 31
Balance Due	\$2 31

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> (11974162) C W S COPIER WORD PROCESSING SUPPLY 2040 OHIO AVE PARKERSBURG, WV 26101	Claim No 18 <i>Original Filed</i> Date 01/26/2009 <i>Original Entered</i> Date 01/27/2009	<i>Status</i> Filed by CR Entered by 2kab Modified
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Unknown claimed \$418 46

Total claimed \$418 46

History

Details 18-1 01/26/2009 Claim #18 filed by C W S, total amount claimed \$418 46 (2kab)

Description

Remarks

Claims Register Summary