

| | | |
|---|--|--|
| UNITED STATES BANKRUPTCY COURT Southern District of Ohio | | PROOF OF CLAIM |
| Name of Debtor Trad Resources, Inc | | Case Number 2-08-62733 |
| <i>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.</i> | | |
| Name of Creditor (the person or other entity to whom the debtor owes money or property) CLARK FILTER SYSTEMS, INC Name and address where notices should be sent CLARK FILTER SYSTEMS, INC PO BOX 215 GALLIPOLIS, OH 45631-0215 Telephone number: 740 446-3360 | | <input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number (if known) Filed on 09 FEB -2 PM 2009 |
| Name and address where payment should be sent (if different from above) Telephone number: | | <input type="checkbox"/> 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. <input type="checkbox"/> Check this box if you are the debtor or trustee in this case. |
| 1. Amount of Claim as of Date Case Filed: \$ 2020.93 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. <input type="checkbox"/> 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. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> 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). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5). <input type="checkbox"/> 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). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(____). |
| 2. Basis for Claim: Goods sold (See instruction #2 on reverse side) | | 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. |
| 3. Last four digits of any number by which creditor identifies debtor: 10dr 3a. Debtor may have scheduled account as: (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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: Value of Property: \$ _____ Annual Interest Rate: _____ % Amount of coverage 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: 1/29/09 | 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. | 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

This document has been electronically entered in the records of the United States Bankruptcy Court for the Southern District of Ohio.

IT IS SO ORDERED.

Dated: January 12, 2009



C. Kathryn Preston
United States Bankruptcy Judge

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF OHIO
EASTERN DIVISION**

In re Triad Resources, Inc

Case Number 08-62733

Chapter 11

Debtor In Possession

Judge C Kathryn Preston

ORDER FIXING PROOF OF CLAIMS BAR DATE

It appears to the Court that a bar date for filing Proof of Claims has not been established for the above-captioned case, and pursuant to Bankruptcy Rule 3003(c)(3), a bar date shall be fixed in order to establish the time within Proof of Claims or Interest may be filed, it is therefore,

ORDERED that the last day for filing Proof of Claims or Interest in this case is **May 25, 2009**

IT IS SO ORDERED.

Copies to Debtor(s)
Debtor's Attorney
U S Trustee
All Creditors

###



REMIT TO
 CLARK FILTER SYSTEMS, INC
 PO BX 215

INVOICE # 54176 01
 ORDER DATE 11/17/2008
 SHIP DATE 11/18/2008
 INVOICE DATE 11/18/2008
 SALESPERSON BL

GALLIPOLIS OH, 45631
 (740) 446-3360
 (740) 446-3380 (FAX)

BILL TO

TRIAD RESOURCES
 PO BOX 430

RENO

OH 45773

SHIP TO

TRIAD RESOURCES
 27724 STATE RT 7

MARIETTA OH 45750

PO# 1186
 COMMENT

TERMS NET 30

| ITEM # | DESCRIPTION | QTY ORDER | QTY DELIVER | PRICE | EXTEND | TAXABLE |
|-------------|-------------|-----------|-------------|-------|--------|---------|
| HOW SHIP | COMMENT | | | | | |
| PE50P2S-H | FILTER BAG | 200 | 200 | 2 21 | 442 00 | N |
| CLARK TRUCK | | N | | | | |

SUBTOTAL 442 00
 SHIP&HAND 52 69
 TAX 0 00

 TOTAL 494 69

A FINANCE CHARGE OF 1 5% PER MONTH WILL BE CHARGED TO OVERDUE ACCOUNTS



REMIT TO
CLARK FILTER SYSTEMS, INC
PO BX 215

INVOICE # 54217 01
ORDER DATE 12/02/2008
SHIP DATE 12/04/2008
INVOICE DATE 12/04/2008
SALESPERSON BL

GALLIPOLIS OH, 45631
(740) 446-3360
(740) 446-3380 (FAX)

BILL TO

TRIAD RESOURCES
PO BOX 430

RENO

OH 45773

SHIP TO

TRIAD RESOURCES
27724 STATE RT 7

MARIETTA OH 45750

PO# 0460
COMMENT

TERMS NET 30

| ITEM # | DESCRIPTION | QTY ORDER | QTY DELIVER | PRICE | EXTEND | TAXABLE |
|-----------|------------------|-----------|-------------|-------|--------|---------|
| PE50P2S-H | FILTER BAG | 200 | 200 | 2 21 | 442 00 | N |
| UPS | | | | | | |
| P50A30P | FILTER CARTRIDGE | 30 | 30 | 5 01 | 150 30 | N |
| UPS | | | | | | |

SUBTOTAL 592 30
SHIP&HAND 82 14
TAX 0 00

TOTAL 674 44

A FINANCE CHARGE OF 1 5% PER MONTH WILL BE CHARGED TO OVERDUE ACCOUNTS



REMIT TO
CLARK FILTER SYSTEMS, INC
PO BX 215

GALLIPOLIS OH, 45631
(740) 446-3360
(740) 446-3380 (FAX)

INVOICE # 54251 01
ORDER DATE 12/15/2008
SHIP DATE 12/15/2008
INVOICE DATE 12/15/2008
SALESPERSON BL

BILL TO

TRIAD RESOURCES
PO BOX 430

RENO

OH 45773

SHIP TO

TRIAD RESOURCES
27724 STATE RT 7

MARIETTA OH 45750

PO# 0462

TERMS NET 30

COMMENT SHIP TODAY

| ITEM # | DESCRIPTION | QTY ORDER | QTY DELIVER | PRICE | EXTEND | TAXABLE |
|-----------|------------------|-----------|-------------|-------|--------|---------|
| PE50P2S-H | FILTER BAG | 150 | 150 | 2 21 | 331 50 | N |
| HOW SHIP | | COMMENT | | | | |
| UPS | | N | | | | |
| PE50P2S-H | FILTER BAG | 50 | 50 | 2 21 | 110 50 | N |
| HOW SHIP | | COMMENT | | | | |
| UPS | | N | | | | |
| P50A30P | FILTER CARTRIDGE | 60 | 60 | 5 01 | 300 60 | N |
| HOW SHIP | | COMMENT | | | | |
| UPS | | N | | | | |

SUBTOTAL 742 60
SHIP&HAND 109 20
TAX 0 00

TOTAL 851 80

A FINANCE CHARGE OF 1 5% PER MONTH WILL BE CHARGED TO OVERDUE ACCOUNTS

