

Case 2:08-bk-62733 Claim 75-1 Filed 02/19/09 Desc Main Document
UNITED STATES BANKRUPTCY COURT Southern District of Ohio

RECD

Page 1 of
PROOF OF CLAIM

Name of Debtor Triad Resources Inc

FEB 24 2009

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)

HARMON S WELL SERVICE

Name and address where notices should be sent

HARMON S WELL SERVICE

TROY HARMON

35355 STARE RTE 26

GRAYSVILLE, OH 45734-9042

Telephone number

740-934-2820

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

Telephone number

1. Amount of Claim as of Date Case Filed

\$88,081.24

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

2. Basis for Claim:

Services performed

(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:

(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
Describe:

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: 1/13/09

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.

Troy Harmon
TROY HARMON

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



33 00075

Harmons Well Service

35355 S R 26
Graysville, OH 45734

Invoice

DATE	INVOICE #
8/20/2008	5449

BILL TO

TRIAD Resources
P O Box 430
Reno, Ohio 45773-0430

		P O NO	TERMS	PROJECT
QUANTITY	DESCRIPTION	RATE		AMOUNT
10	08/14/08 -- Harmon Mack Truck pick-up plastic from Miller Supply took to Sandy Hook Kentucky	110 00		1 100 00
2	Harmon Mack Truck took separator to Ferguson tank pad for Webb Wells	110 00		220 00
 COPY				
		Total		\$1,320 00

Harmons Well Service

35355 S R 26
Graysville, OH 45734

Invoice

DATE	INVOICE #
10/20/2008	5507

BILL TO TRIAD Resources P O Box 430 Reno, Ohio 45773-0430

		P O NO	TERMS	PROJECT
QUANTITY	DESCRIPTION		RATE	AMOUNT
14	KENTUCKY SERVICE RIG WORK -- KAUHN-FERGUSON UNIT #2 -- 10/06/08 -- Harmon Service Rig sandpumped and swabbed		130 00	1,820 00
4	Harmon Trac-hoe helped electric crew install electric boxes.		100 00	400 00
8	10/07/08 -- Harmon Service Rig ran tubing and rods, rigged down, off location		130 00	1,040 00
3	Harmon D5 dozer assist rig off location		90 00	270 00
3	5 10/08/08 -- Harmon Trac-hoe set pump unit		100 00	350 00
4	Harmon D5 dozer assist in setting pump unit.		90 00	360 00
13	3 Man Roust crew welded base for pump unit, installed on pump unit and set on well, plumb well to flowline, hooked engine up to natural gas		96 00	1,248 00
	Power tong rental		575 00	575 00
			Total	\$6,063 00

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Harmons Well Service

35355 S R 26
Graysville, OH 45734

Invoice

DATE	INVOICE #
10/20/2008	5509

BILL TO

TRIAD Resources
P O Box 430
Reno, Ohio 45773-0430

		P O NO	TERMS	PROJECT
QUANTITY	DESCRIPTION		RATE	AMOUNT
7	KENTUCKY SERVICE RIG WORK - FERGUSON #8 - 10/07/08 -- Harmon Service Rig moved to location, rigged up, put power swivel and mud pump together, drilled plug out. Power tongs		130 00	910 00
9	Harmon D5 dozer assist rig onto location, reclaim location		575 00	575 00
8	Harmon Trac-hoe reclaim location and dug pit.		90 00	810 00
5	Harmon JD 450 dozer assist mud pump and swivel onto location, assist 2 3/8" tubing onto location		100 00	800 00
	Harmon Truck & trailer took 2 3/8" tubing to location		65 00	325 00
13	10/08/08 -- Harmon Service Rig wash sand to TD, pulled tubing, ran tubing		285 00	285 00
3	Harmon D6 dozer took frac tank from Unit #2 location to Ferguson field location		130 00	1,690 00
11	10/09/08 -- Harmon Service Rig ran rods, rigged down, off location, set pump unit		120 00	360 00
11	Harmon Trac-hoe set pump unit, filled in pit, reclaim location		130 00	1,430 00
11	Harmon D6 dozer assist setting pump unit, reclaim location		100 00	1,100 00
7	3 Man Roust crew set pump unit, plumb to flowline		120 00	1,320 00
3	3 Man Roust crew built fence		96 00	672 00
			96 00	288 00
			Total	\$10,565 00

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Harmons Well Service

35355 S R 26
Graysville, OH 45734

Invoice

DATE	INVOICE #
10/20/2008	5514

BILL TO

TRIAD Resources
P O Box 430
Reno, Ohio 45773-0430

		P O NO	TERMS	PROJECT
QUANTITY	DESCRIPTION		RATE	AMOUNT
10	KENTUCKY SERVICE RIG WORK -- WEBB #3 -- 10/09/08 -- Harmon D6 dozer took mud pump and power swivel and frac tank from Ferguson #8 to Webb #3, reclaim road to #3		120 00	1,200 00
5	Harmon JD 450 dozer took tubing to location Harmon truck and pipe trailer took 2 3/8" 8 rd tubing to location		65 00 285 00	325 00 285 00
14	10/13/08 -- Harmon Service Rig moved to location, rigged up, ran 2 3/8" 8 rd tubing, wash sand out, drilled plug out. Power tongs		130 00 575 00	1,820 00 575 00
3	Harmon Trac-hoe dug pit.		100 00	300 00
11	Harmon D5 dozer assist water truck on and off #3 location, reclaim road to #3		90 00	990 00
10	2 Man Roust crew cur 4 1/2, made base for pump unit and welded on		64 00	640 00
14	10/14/08 -- Harmon Service Rig pulled 2 3/8" 8 rd, swabbed 4 1/2, sandpumped		130 00	1,820 00
4	4 4 1/2" Swab cups		10 00	40 00
2	2 Man Roust crew installed gasoline engine on pump unit.		64 00	128 00
14	10/15/08 -- Harmon Service Rig swabbed and sandpumped, ran tubing and rods, rigged down, off location		130 00	1,820 00
4	4 4 1/2" Swab cups		10 00	40 00
3	Harmon Trac-hoe set pump unit on well		100 00	300 00
2	Harmon D6 dozer reclaim road		120 00	240 00
10	3 Man Roust crew set pump unit on well, locate oil line for electric ditch		96 00	960 00
3	3 Man Roust crew plumb well		96 00	288 00
		Total		\$11 771 00

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\$4,695 00

Harmons Well Service

35355 S R 26
Graysville, OH 45734

Invoice

DATE	INVOICE #
11/5/2008	5523

BILL TO
TRIAD Resources P O Box 430 Reno, Ohio 45773-0430

		P O NO	TERMS	PROJECT
QUANTITY	DESCRIPTION		RATE	AMOUNT
13	KENTUCKY DOZER & TRAC-HOE WORK -- WEBB LEASE -- 10/20/08 -- Harmon D5 dozer reclaim lease road		90 00	1,170 00
13	Harmon Trac-hoe reclaim lease road		100 00	1,300 00
6	Harmon JD 450 dozer reclaim lease road		65 00	390 00
5	10/21/08 -- Harmon Trac-hoe reclaim lease road		100 00	500 00
9	Harmon D5 dozer reclaim lease road.		90 00	810 00
6	Harmon JD 450 dozer reclaim lease road		65 00	390 00
10	10/27/08 -- Harmon JD 450 dozer reclaim lease road		65 00	650 00
3	10/29/08 -- Harmon D5 dozer dressed lease road to Webb #3 & Webb #5		90 00	270 00
Total				\$5,480 00

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Harmons Well Service

35355 S R 26
Graysville, OH 45734

Invoice

DATE	INVOICE #
11/5/2008	5524

BILL TO

TRIAD Resources
P O Box 430
Reno, Ohio 45773-0430

		P O NO	TERMS	PROJECT
QUANTITY	DESCRIPTION		RATE	AMOUNT
7	KENTUCKY DOZER & TRAC-HOE WORK -- LEON LYONS -- 10/20/08 -- Harmon JD 450 dozer built tank dike		65 00	455 00
3	2 Man Roust crew worked on tank dike		64 00	192 00
			Total	\$647 00

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Harmons Well Service

35355 S R 26
Graysville, OH 45734

Invoice

DATE	INVOICE #
11/5/2008	5525

BILL TO

TRIAD Resources
P O Box 430
Reno, Ohio 45773-0430

		P O NO	TERMS	PROJECT
QUANTITY	DESCRIPTION		RATE	AMOUNT
3	KENTUCKY SERVICE WORK -- WEBB #6 -- 10/21/08 -- Harmon Trac-hoe dug pit.		100 00	300 00
6	Harmon JD 450 dozer moved power swivel, mud pump, and 2 3/8" 8 rd tubing from Webb #4 to Webb #6		65 00	390 00
14	10/22/08 -- Harmon Service Rig moved to location rigged up, put drilling tools together, drilled plug out, ran 2 3/8" 8 rd, pulled 2 3/8" 8 rd		130 00	1,820 00
	Power tongs		575 00	575 00
13	10/23/08 -- Harmon Service Rig swabbed and sandpumped		130 00	1,690 00
14	10/27/08 -- Harmon Service Rig swabbed, sandpumped, ran tubing and rods, rigged down, off location		130 00	1,820 00
			Total	\$6,595 00

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35355 S R 26
Graysville, OH 45734

Invoice

DATE	INVOICE #
11/5/2008	5526

BILL TO

TRIAD Resources
P O Box 430
Reno, Ohio 45773-0430

		P O NO	TERMS	PROJECT
QUANTITY	DESCRIPTION		RATE	AMOUNT
8	KENTUCKY ROUSTABOUT WORK -- FERGUSON ELECTRIC -- 10/20/08 -- 2 Man Roust crew made bases for pump unit, cut 2" tubing to put around electric boxes		64 00	512 00
5	10/23/08 -- 2 Man Roust crew drove stakes around electric boxes		64 00	320 00
5	10/30/08 -- 4 Man Roust crew drove markers for oil and electric lines		128 00	640 00
			Total	\$1,472 00

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35355 S R 26
Graysville, OH 45734

Invoice

DATE	INVOICE #
11/5/2008	5527

BILL TO

TRIAD Resources
P O Box 430
Reno, Ohio 45773-0430

		P O NO	TERMS	PROJECT
QUANTITY	DESCRIPTION		RATE	AMOUNT
7	KENTUCKY ROUSTABOUT WORK -- FERGUSON #8 -- 10/21/08 -- 3 Man Roust crew set gates and built fence		96 00	672 00
5	10/22/08 -- 3 Man Roust crew built fence		96 00	480 00
				
Total				\$1 152 00

Harmons Well Service

35355 S R 26
Graysville, OH 45734

Invoice

DATE	INVOICE #
11/5/2008	5528

BILL TO

TRIAD Resources
P O Box 430
Reno Ohio 45773-0430

		P O NO	TERMS	PROJECT
QUANTITY	DESCRIPTION		RATE	AMOUNT
6	KENTUCKY ROUSTABOUT WORK -- WEBB -- 10/21/08 -- 3 Man Roust crew worked on filter on tank for salt water		96 00	576 00
Total				\$576 00

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Harmons Well Service

35355 S R 26
Graysville, OH 45734

Invoice

DATE	INVOICE #
11/5/2008	5529

BILL TO

TRIAD Resources
P O Box 430
Reno, Ohio 45773-0430

P O NO	TERMS	PROJECT
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QUANTITY	DESCRIPTION	RATE	AMOUNT
13	KENTUCKY DOZER & TRAC-HOE WORK -- FERGUSON LEASF -- 10/22/08 -- Harmon D5 dozer reclaim lease road	90 00	1,170 00
13	Harmon Trac-hoe reclaim lease road	100 00	1,300 00
13	Harmon JD 450 dozer reclaim lease road	65 00	845 00
13	10/23/08 -- Harmon D5 dozer reclaim lease road	90 00	1,170 00
13	Harmon Trac-hoe reclaim lease road	100 00	1,300 00
13	Harmon JD 450 dozer reclaim lease road	65 00	845 00
14	10/29/08 -- 4 Man Roust crew hung gates on Ferguson Lease road, built fence, cleaned Ferguson field	128 00	1,792 00
Total			\$8,422 00

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35355 S R 26
Graysville, OH 45734

Invoice

DATE	INVOICE #
11/5/2008	5530

BILL TO

TRIAD Resources
P O Box 430
Reno Ohio 45773-0430

P O NO	TERMS	PROJECT
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QUANTITY	DESCRIPTION	RATE	AMOUNT
4	KENTUCKY ROUSTABOUT WORK -- FERGUSON #4 -- 10/23/08 -- 2 Man Roust crew put natural gas hook up on well	64 00	256 00
Total			\$256 00

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Harmons Well Service

35355 S R 26
Graysville, OH 45734

Invoice

DATE	INVOICE #
11/5/2008	5531

BILL TO

TRIAD Resources
P O Box 430
Reno, Ohio 45773-0430

		P O NO	TERMS	PROJECT
QUANTITY	DESCRIPTION		RATE	AMOUNT
13	KENTUCKY DOZER & TRAC-HOE WORK -- FERGUSON # 4 & #8 -- 10/27/08 -- Harmon D5 dozer reclaim lease road		90 00	1,170 00
13	Harmon Trac-hoe reclaim lease road		100 00	1,300 00
Total				\$2 470 00

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Harmons Well Service

35355 S R 26
Graysville, OH 45734

Invoice

DATE	INVOICE #
11/5/2008	5532

BILL TO

TRIAD Resources
P O Box 430
Reno, Ohio 45773-0430

		P O NO	TERMS	PROJECT
QUANTITY	DESCRIPTION		RATE	AMOUNT
2	KENTUCKY ROUSTABOUT WORK -- KAUFN - FERGUSON UNIT #1 -- 10/23/08 -- 2 Man Roust crew installed clearview T		64 00	128 00
3	10/27/08 -- 3 Man Roust crew worked on fence		96 00	288 00
5	3 Man Roust crew laid steel line to plastic tank		96 00	480 00
Total				\$896 00

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Harmons Well Service

Invoice

35355 S R 26
Graysville, OH 45734

DATE	INVOICE #
11/5/2008	5533

BILL TO
TRIAD Resources P O Box 430 Reno, Ohio 45773-0430

		P O NO	TERMS	PROJECT
QUANTITY	DESCRIPTION		RATE	AMOUNT
14	KENTUCKY SERVICE RIG WORK -- FERGUSON #8 -- 10/28/08 -- Harmon Service Rig moved to location rigged up, pulled rods and tubing, sandpumped, ran tubing with new barrel, ran rods, rigged down, off location		130 00	1,820 00
7	3 Man Roust crew set pump unit, plumb to oil line		96 00	672 00
3	Harmon D5 dozer assist rig onto location		90 00	270 00
3	10/29/08 -- Harmon D5 dozer dressed lease road		90 00	270 00
Total				\$3,032 00

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Harmons Well Service

35355 S R 26
Graysville, OH 45734

Invoice

DATE	INVOICE #
11/5/2008	5534

BILL TO

TRIAD Resources
P O Box 430
Reno, Ohio 45773-0430

		P O NO	TERMS	PROJECT
QUANTITY	DESCRIPTION	RATE		AMOUNT
6	KENTUCKY ROUSTABOUT WORK -- WEBB #8 -- 10/28/08 -- 3 Man Roust crew laid steel line to plastic tank with pop off	96 00		576 00

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Harmons Well Service

35355 S R 26
Graysville, OH 45734

Invoice

DATE	INVOICE #
11/5/2008	5535

BILL TO

TRIAD Resources
P O Box 430
Reno, Ohio 45773-0430

		P O NO	TERMS	PROJECT
QUANTITY	DESCRIPTION		RATE	AMOUNT
10	KENTUCKY DOZER & TRAC-HOE WORK -- FERGUSON #9 -- 10/28/08 -- Harmon Trac-hoe reclaim lease road		100 00	1 000 00
10	Harmon D5 dozer reclaim lease road		90 00	900 00
6	10/29/08 -- Harmon D5 dozer dressed lease road		90 00	540 00
Total				\$2,440 00

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Harmons Well Service

35355 S R 26
Graysville, OH 45734

Invoice

DATE	INVOICE #
11/5/2008	5536

BILL TO
TRIAD Resources
P O Box 430
Reno, Ohio 45773-0430

		P O NO	TERMS	PROJECT
QUANTITY	DESCRIPTION		RATE	AMOUNT
6	10/29/08 -- Harmon Mack Truck hauled loader to Walker Machine		110 00	660 00
6	10/30/08 -- Harmon Mack Truck hauled Harmon Trac-hoe from Sandy Hook, Ky, to Harmon yard in Graysville, Oh		110 00	660 00
6	11/01/08 -- Harmon Mack Truck hauled Harmon tool shed from Sandy Hook Ky to Harmon yard in Graysville, Oh		110 00	660 00
6	10/02/08 -- Harmon Mack Truck hauled Harmon D5 dozer from Sandy Hook, Ky to Harmon yard in Graysville, Oh		110 00	660 00
			Total	\$2,640 00

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Harmons Well Service

35355 S R. 26
Graysville, OH 45734

Invoice

DATE	INVOICE #
11/5/2008	5537

BILL TO

TRIAD Resources
P O Box 430
Reno, Ohio 45773-0430

		P O NO	TERMS	PROJECT
QUANTITY	DESCRIPTION			
7	KENTUCKY ROUSTABOUT WORK -- 10/30/08 -- 4 Man Roust crew clean up around yard and motel		128 00	896 00
Total				\$896 00

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Harmons Well Service

35355 S R. 26
Graysville, OH 45734

Invoice

DATE	INVOICE #
11/5/2008	5538

BILL TO

TRIAD Resources
P O Box 430
Reno Ohio 45773-0430

		P O NO	TERMS	PROJECT
QUANTITY	DESCRIPTION	RATE		AMOUNT
	September -- \$300 00 Sandy Hook Yard rental plus monthly garbage pick-up	360 00		360 00
	October -- \$300 00 Sandy Hook Yard rental plus monthly garbage pick-up	360 00		360 00

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Harmons Well Service

35355 S R 26
Graysville, OH 45734

Invoice

DATE	INVOICE #
11/5/2008	5539

BILL TO

TRIAD Resources
P O Box 430
Reno, Ohio 45773-0430

		P O NO	TERMS	PROJECT
QUANTITY	DESCRIPTION		RATE	AMOUNT
	KENTUCKY MOTEL 10/19 thru 10/23/08		1,285 75	1,285 75
	Food Allowance for 8 men		800 00	800 00
			Total	\$2,085 75

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Harmons Well Service

35355 S R 26
Graysville, OH 45734

Invoice

DATE	INVOICE #
11/17/2008	5540

BILL TO

TRIAD Resources
P O Box 430
Reno, Ohio 45773-0430

		P O NO	TERMS	PROJECT
QUANTITY	DESCRIPTION		RATE	AMOUNT
14	KENTUCKY SERVICE RIG WORK -- FERGUSON #4 -- 10/29/08 -- Harmon Service Rig moved to location, rigged up, pulled rods and tubing, sandpumped		130 00	1,820 00
12	10/30/08 -- Harmon Service Rig sandpumped		130 00	1,560 00
14	11/03/08 -- Harmon Service Rig sandpump, ran tubing and rods, rigged down, off location		130 00	1 820 00
			Total	\$5,200 00

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Harmons Well Service

35355 S R 26
Graysville, OH 45734

Invoice

DATE	INVOICE #
11/17/2008	5541

BILL TO

TRIAD Resources
P O Box 430
Reno, Ohio 45773-0430

		P O NO	TERMS	PROJECT
QUANTITY	DESCRIPTION		RATE	AMOUNT
7	KENTUCKY SERVICE RIG WORK - KAUFN-FERGUSON UNIT #2 - 11/04/08 - Harmon Service Rig moved to location, rigged up lowered tubing and rods, rigged down, off location		130 00	910 00
			Total	\$910 00

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Harmons Well Service

35355 S R 26
Graysville, OH 45734

Invoice

DATE	INVOICE #
11/17/2008	5542

BILL TO
TRIAD Resources
P O Box 430
Reno, Ohio 45773-0430

		P O NO	TERMS	PROJECT
QUANTITY	DESCRIPTION		RATE	AMOUNT
7	KENTUCKY SERVICE RIG WORK -- KAUHN-FERGUSON UNIT #1 -- Harmon Service Rig moved to location rigged up, pulled rods and tubing, sandpumped		130 00	910 00
12	11/05/08 -- Harmon Service Rig ran tubing and rods, made sure well was pumping, rigged down, off location made sure all wells were pumping		130 00	1,560 00
			Total	\$2 470 00

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Harmons Well Service

35355 S R 26
Graysville, OH 45734

Invoice

DATE	INVOICE #
11/17/2008	5543

BILL TO
TRIAD Resources P O Box 430 Reno, Ohio 45773-0430

		P O NO	TERMS	PROJECT
QUANTITY	DESCRIPTION		RATE	AMOUNT
8	11/05/08 -- Harmon Mack Truck hauled Harmon Service rig from Sandy Hook, Ky to Harmon Shop in Graysville, Oh		110 00	880 00
				
Total				\$880 00

Harmons Well Service

35355 S R 26
Graysville, OH 45734

Invoice

DATE	INVOICE #
11/17/2008	5544

BILL TO

TRIAD Resources
P O Box 430
Reno, Ohio 45773-0430

		P O NO	TERMS	PROJECT
QUANTITY	DESCRIPTION		RATE	AMOUNT
	KENTUCKY MOTEL 10/26 thru 10/30/08		1,142 20	1,142 20
	Food Allowance for 8 men		800 00	800 00
Total				\$1,942 20

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Harmons Well Service

35355 S R 26
Graysville, OH 45734

Invoice

DATE	INVOICE #
11/17/2008	5545

BILL TO

TRIAD Resources
P O Box 430
Reno, Ohio 45773-0430

		P O NO	TERMS	PROJECT
QUANTITY	DESCRIPTION	RATE		AMOUNT
	KENTUCKY MOTEL 11/03 thru 11/05/08	285 29		285 29
	Food Allowance for 8 men	280 00		280 00

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Harmons Well Service

35355 S R 26
Graysville, OH 45734

Invoice

DATE	INVOICE #
11/17/2008	5546

BILL TO

TRIAD Resources
P O Box 430
Reno, Ohio 45773-0430

		P O NO	TERMS	PROJECT
QUANTITY	DESCRIPTION	RATE		AMOUNT
14	KENTUCKY ROUSTABOUT WORK -- 11/05/08 -- 3 Man Roust crew drove stakes around electric boxes, drove line markers, buried electric across road Put pop-off on Flannery #4 and Ferguson #4	96 00		1 344 00
 COPY				
Total				\$1,344 00

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> (11974438) HARMON'S WELL SERVICE TROY HARMON 35355 STARE RTE 26 GRAYSVILLE, OH 45734	<i>Claim No</i> 75 <i>Original Filed</i> <i>Date</i> 02/19/2009 <i>Original Entered</i> <i>Date</i> 02/19/2009	<i>Status</i> <i>Filed by</i> CR <i>Entered by</i> 2dd <i>Modified</i>
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Unknown claimed \$88081 24

Total **claimed \$88081 24**

<i>History</i>	
<i>Details</i>	<u>75-1</u> 02/19/2009 Claim #75 filed by HARMON'S WELL SERVICE, total amount claimed \$88081 24 (2dd)
<i>Description</i>	
<i>Remarks</i>	

Claims Register Summary