

<b>UNITED STATES BANKRUPTCY COURT Southern District of Ohio</b>		<b>PROOF OF CLAIM</b>
Name of Debtor: <b>Triad Resources Inc</b>		Case Number: <b>2 08-62733</b>
<p><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></p>		
Name of Creditor (the person or other entity to whom the debtor owes money or property) <b>MARIETTA PAINT &amp; JANITORIAL</b>		<input type="checkbox"/> Check this box if you indicate that this claim amends a previously filed claim.  Court Claim Number (if known)  Filed on _____
Name and address where notices should be sent <b>MARIETTA PAINT &amp; JANITORIAL                  1028 GREENE STREET                  MARIETTA OH 45750 2412</b>		
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.
Name and address where payment should be sent (if different from above) _____  Telephone number _____		
1. Amount of Claim as of Date Case Filed: <b>\$ 511.37</b>  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 checked="" 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: <b>Goods Sold</b> (See instruction #2 on reverse side)		
3. Last four digits of any number by which creditor identifies debtor: <b>7617</b>  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 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: _____		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.

**RECD**  
**MAR 20 2009**

FILED  
 MAR 19 2009  
 PM 3:04  
 M. CLERK  
 U.S. COURT  
 S.D. OHIO

Date: **2/14/09**  
 Signature: *[Handwritten Signature]*  
 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*



**\*\*\* STATEMENT \*\*\***

REMIT TO

MARIETTA PAINT & JANITORIAL  
 1028 GREENE STREET  
 MARIETTA, OH 45750

CO, INC

DETACH HERE AND RETURN  
 <- WITH YOUR REMITTANCE  
02/02/09  
 STATEMENT DATE  
7617 TRIAD ENERGY CO  
 ACCOUNT

BILL TO

TRIAD ENERGY CORP \*\*CLOSED\*\*  
 P O BOX 430  
 RENO, OH 45773

REMIT TO

MARIETTA PAINT & JANITORIAL  
 1028 GREENE STREET  
 MARIETTA, OH 45750

Statement Date      Salesman      Terms      Phone  
 02/02/09      WEPJAS      CASH OR CHECK ON DELIVER      740-374-2940

WH	Date	Invoice#	Cust PO#	Invoice Amt	Alw Disc	Payments	Invoice#	Amount Due
8	12/17/08	S2258197	001 AMBER	56 40			S2258197 001	56 40
8	12/31/08	S2260468	001 Serv Chrg	6 28			S2260468 001	6.28
8	01/13/09	S2262630	001 318609	448 69			S2262630 001	448 69

\*\*\*\*\*WINTER HOURS BEGIN DECEMBER 1\*\*\*\*\*  
 \*\*\*\*\*  
 \*\*\*SIGN UP TO RECEIVE INVOICES & STATEMENTS VIA E-MAIL\*\*\*

Previous Bal	Payments	Purchases	Service Chgs	New Balance	Amount Due	511 37
511 37	0 00	0 00	0 00	511 37		
Future	Current	Over 30	Over 60	Over 90		
0 00	0 00	511 37	0 00	0 00		

A service charge of 1 50% is added monthly for amounts 30 or more days past due

**MARIETTA PAINT & JANITORIAL LLC**

\*\*\*\* Invoice \*\*\*\*

SHIP TO TRIAD ENERGY CORP \*\*CLOSED\*\*  
 P O BOX 430  
 RENO, OH 45773

INVOICE # S2258197 001  
 -----  
 INV DATE 12/17/08  
 TERMS Net 30 Days  
 ORD DATE 12/17/08  
 ORDERED BY  
 CUST PO AMBER  
 Rel#  
 SHIP VIA LT\* LOCAL TRUCK  
 SALES BR  
 SHIP BR  
 SALESMAN Kevin Nutter

SOLD TO TRIAD ENERGY CORP \*\*CLOSED\*\*  
 P O BOX 430  
 RENO OH 45773

Line	Description	Ordered	Shipped	UM	Unit Price	Net
1	EVEREST 16151 ECONO C-FOLD TOWEL KRAFT 1PLY 10" x 12-1/4" (16x150 PER CS) ***SOLD PER CASE***	2		2 cs	28 200	56 40

WE APPRECIATE YOUR BUSINESS !!!  
 WINTER HOURS START DEC 1ST  
 M-F 7am-5pm SAT 9am-1pm

-----  
 INVOICE # S2258197 001 TRIAD ENERGY CORP \*\*CLOSED\*\*  
 \*\* PLEASE REMIT TO \*\*  
 MARIETTA PAINT & JANITORIAL LLC  
 P O BOX 1027  
 MARIETTA, OH 45750  
 PHONE # 740-374-0457  
 FAX # 740-374-0893

SUBTOTAL	56 40
SALES TAX	0 00
TOTAL \$	56 40

**MARIETTA PAINT & JANITORIAL LLC**

\*\*\*\* Invoice \*\*\*\*

SHIP TO TRIAD ENERGY CORP \*\*CLOSED\*\*  
 P O BOX 430  
 RENO, OH 45773

INVOICE # S2260468 001

-----  
 INV DATE 12/31/08  
 TERMS Net 30 Days  
 ORD DATE 12/31/08  
 ORDERED BY

SOLD TO TRIAD ENERGY CORP \*\*CLOSED\*\*  
 P O BOX 430  
 RENO OH 45773

CUST PO Serv Chrg  
 Rel#  
 SHIP VIA PK@ PICK UP  
 SALES BR  
 SHIP BR  
 SALESMAN

Line	Description	Ordered	Shipped	UM	Unit Price	Net
1	MONTHLY SERVICE CHARGES This Finance Charge is being applied to your account in an effort to collect your outstanding balance	1	1		6 280	6 28

WE APPRECIATE YOUR BUSINESS !!!  
 WINTER HOURS START DEC 1ST  
 M-F 7am-5pm SAT 9am-1pm

-----					
INVOICE # S2260468 001 TRIAD ENERGY CORP **CLOSED**					
** PLEASE REMIT TO **	SUBTOTAL				6 28
MARIETTA PAINT & JANITORIAL LLC	SALES TAX				0 00
P O BOX 1027	TOTAL \$				6 28
MARIETTA, OH 45750					
PHONE # 740-374-0457					
FAX # 740-374-0893					

**MARIETTA PAINT & JANITORIAL LLC**

\*\*\*\* Invoice \*\*\*\*

SHIP TO TRIAD ENERGY CORP \*\*CLOSED\*\*  
 P O BOX 430  
 RENO, OH 45773

INVOICE # S2262630 001  
 -----  
 INV DATE 01/13/09  
 TERMS CASH OR CHECK ON DELI  
 ORD DATE 01/13/09  
 ORDERED BY  
 CUST PO 318609  
 Rel# NSF CK  
 SHIP VIA LT\* LOCAL TRUCK  
 SALES BR  
 SHIP BR  
 SALESMAN Christine Queen

SOLD TO TRIAD ENERGY CORP \*\*CLOSED\*\*  
 P O BOX 430  
 RENO OH 45773

Line	Description	Ordered	Shipped	UM	Unit Price	Net
1	Insufficient Funds	1	1		418 690	418 69
2	Bank Charges	1	1		30 000	30 00

WE APPRECIATE YOUR BUSINESS !!!  
 WINTER HOURS START DEC 1ST  
 M-F 7am-5pm SAT 9am-1pm

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 INVOICE # S2262630 001 TRIAD ENERGY CORP \*\*CLOSED\*\*  
 \*\* PLEASE REMIT TO \*\*  
 MARIETTA PAINT & JANITORIAL LLC  
 P O BOX 1027  
 MARIETTA, OH 45750  
 PHONE # 740-374-0457  
 FAX # 740-374-0893

SUBTOTAL	448 69
SALES TAX	0 00
TOTAL \$	448 69

## 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> (11974679) MARIETTA PAINT & JANITORIAL 1028 GREENE STREET MARIETTA, OH 45750	<b>Claim No 92</b> <i>Original Filed</i> Date 03/19/2009 <i>Original Entered</i> Date 03/19/2009	<i>Status</i> Filed by CR Entered by 2dd, Modified
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Unknown claimed \$511.37  <b>Total      claimed \$511.37</b>
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<i>History</i> <u>Details</u> <u>92-1</u> 03/19/2009 Claim #92 filed by MARIETTA PAINT & JANITORIAL, total amount claimed \$511.37 (2dd)
<i>Description</i>
<i>Remarks</i>

### Claims Register Summary