B 10 (Official Form 10) (12/07)	2009
B 10 (Official Form 10) (12/07) UNITED STATES BANKRUPTCY COURT Southern District of Ohio	PROOF OF CLAIM
Name of Debtor Triad Resource, Inc	Case Number 08-62733
NOTE This form should not be used to make a claim for an administrative expense arising after the commencement of administrative expense may be filed pursuant to 11 USC § 503	the case A request for payment of an
Name and address where notices should be sent	Check this box to indicate that this claim among the provided filed claim
P.O BOX 167	Court Class (1)
Beatyville, Ky 41311	EST P
(606) 464-8101	Filed on BCC
Name and address where payment should be sent (if different from above)	Check this board are and that anyone else that anyone else that a proof of claim
	relating to proceed Attack copy of statement guidant articulary.
Telephone number	() Check this box the debtor or trustee in this case
I Amount of Claim as of Date Case Filed: \$_1079 31e	5 Amount of Claim Entitled to Priority under 11 U.S.C §507(a). If
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	any portion of your claim falls in one of the following categories, check the box and state the
If all or part of your claim is entitled to priority complete item 5	amount.
Secheck this box if claim includes interest or other charges in addition to the principal amount of claim. Attach itemized statement of interest or charges.	Specify the priority of the claim
2 Basis for Claim: Goods 50 C (See instruction #2 on reverse side)	Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B)
3 Last four digits of any number by which creditor identifies debtor. 2940	C) Wages, salaries or commissions (up to \$10 950*) earned within 180 days
3a Debtor may have scheduled account as	before filing of the bankruptcy pention or cessation of the debtor's
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	business whichever is earlier – () U.S.C. §507 (a)(4)
information	11 Contributions to an employee benefit
Nature of property or right of setoff Real Estate Motor Vehicle Other Describer	plan - 11 USC §507 (a)(5)
Value of Property'S Annual Interest Rate%	Up to \$2,425* of deposits toward purchase lease, or rental of property or services for personal family or
Amount of arrearage and other charges as of time case filed included in secured claim,	household use - 11 USC \$507
if any SBasis for perfection	Taxes or penalties owed to
Amount of Secured Claim. \$ Amount Unsecured 5	governmental units – 11 USC \$507 (a)(8)
6 Credits The amount of all payments on this claim has been credited for the purpose of making this proof of claim	C Other - Specify applicable paragraph of 11 U S C \$507 (a)()
7 Documents Attach reducted 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	Amount entitled to priority
You may also attach a summary Attach reducted copies of documents providing evidence of perfection of a security interest. You may also attach a summary (See definition of reducted on reverse side)	\$
DO NOT SEND ORIGINAL DOCUMENTS ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING	*Amounts are subject to adjustment on
If the documents are not available please explain	4/1/10 and every 3 years thereafter with respect to cases commenced on or after the date of advertisent.
	the date of adjustment. FOR COURT USE ONLY
Date Ulib Date Signature The person filing this claim must sign it Sign and print name and title, if any of the other person authorized to file this claim and state address and telephone number if different from address above Attach copy of power of attorney if any	the notice
PRESIDEN T.S. CON	TGLETON

Triad Resources Inc

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REA	At I I	AI	N	- -

CLOSING DATE 3/25/09 **DUE DATE 4/10/09**

CONGLETON BROS INC TRIAD OIL AND GAS **ACCOUNT 742940**

OUNT PAID	AMO

Debit

Credit

5 87

NEW BAL 1079 36

Please return remittance with your payment. If you wish to pay specific items on the statement, please include a copy of your statement with the items marked

STATEMENT

CONGLETON BROS, INC P O Box 167 1134 Broadway BEATTYVILLE KY 41311 (606) 464-8101

CLOSING DATE 3/25/09 **DUE DATE 4/10/09 ACCT 742940**

TRIAD OIL AND GAS P O BOX 430 RENO OH 45773-0430

***WE HAVE GARDEN SEED FLOWER SEED & MIRACLE GROW NOW IN STOCK**
* CYPRESS MULCH-4 BAGS FOR \$10 96 RED MULCH-4 BAGS \$12 96 *

Date ST C Description 8/27/08 231927 INVOICE 9/12/08 INVOICE 232492 10/ 2/08 233193

5 96 INVOICE 243 59 243 59 10/7/08 233350 INVOICE 11 46 11 46 233435 INVOICE 41 99 41 99 ORDR # 557749 30 59 557749 30 59 10/23/08 234039 INVOICE 42 92 42 92 F62838 PAYMENT TO DOC #231927 -1 58 15 62 235032 INVOICE 15 62 25 37 11/20/08 235055 PO#600150 25 37 11/20/08 235057 INVOICE 2 58 2 58 21 81 11/21/08 235100 INVOICE 21 81 9 84 11/25/08 467842 F FINANCE CHARGE 1 INVOICE 266 27 266 27 12/ 1/08 1 38 39 INVOICE 36 39 12/2/08 235401 1 235408 INVOICE 2 17 2 17 12/2/08 1 1 3 57 12/ 2/08 235409 1 1 INVOICE 3 57 35 38 12/3/08 235439 1 INVOICE 35 38 77 81 77 81 12/ 4/08 235474 1 INVOICE 12/ 9/08 235631 PYRAMID PENDERGRASS 35 80 35 80 ORDR # 568929 27 60 27 60 568929 1 12/10/08 235686 PO # 600/170 30 05 30 05 15 65 15 65 12/12/08 K35738 INVOICE 18 34 18 34 12/15/08 K36765 PO # 600/335 FINANCE CHARGE 9 12 9 12 12/25/08 579265 3 00 1/12/09 236463 INVOICE 1/25/09 491188 FINANCE CHARGE 20 28 20 28 1 FINANCE CHARGE 20 75 20 75 2/25/09 210890 1 21 16 FINANCE CHARGE 21 16 3/25/09 677388 1

YOUR ACCOUNT IS PAST DUE AND YOU HAVE LOST CHARGE PRIVILEDGES **NEW BAL 1079 36** OVER 90 DAYS CURRENT 1-30 DAYS 31-60 DAYS 61-90 DAYS 558 15 458 02 21 16 20 75 23 28

Casture 98 198-62733 Claim 116-1 Filed 04/16/09 Desc Main Document Page 3 of **28** \Box

FINANCE CHARGE-MONTHLY % 2 00 ANNUAL % 24 00

TERMS NET 10TH

FINANCE CHRG 21 16 F/C BALANCE 1058 20 F/C MIN AMT 1 00 F/C METHOD A

742940

Transaction Codes

A - Adjustment B - Balance Forward

C - Credit F Finance Charge

I - Invoice P - Payment

This statement covers transactions on your account for the period ending on the date above. Charges payments and credits received after the above date will be shown on your next statement.



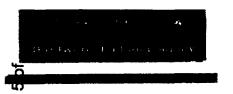
Received By

P.O. Box 167 - 1134 Broadway BEATTYVILLE, KY 41311

PHONE: (606) 464-8101

SERVICING LEE COUNTY AND THE SURROUNDING
AREA SINCE 1921

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PHONE: (606) 464-8101

SERVICING LEE COUNTY AND THE SURROUNDING AREA SINCE 1921

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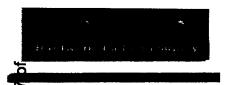
Received By

P.O. Box 167 - 1134 Broadway BEATTYVILLE, KY 41311

PHONE. (606) 464-8101

SERVICING LEE COUNTY AND THE SURROUNDING
AREA SINCE 1921

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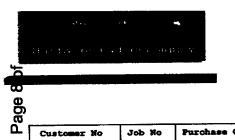
P.O. Box 167 - 1134 Broadway BEATTYVILLE, KY 41311

PHONE: (606) 464-8101

SERVICING LEE COUNTY AND THE SURROUNDING AREA SINCE 1921

Customer No Job No Purchase Order No Reference Terms Clerk Date Time 742940 NET 10TH JO 10/ 7/08 10 38 Sold To Ship To TRIAD OIL AND GAS DUE DATE 11/10/08 233356 P O BOX 430 TERM#560 INVOICE * RENO OH 45773-0430 (740) 374-2940 TAX 001 STATE OF KENTUCKY

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PHONE: (606) 464-8101

SERVICING LEE COUNTY AND THE SURROUNDING AREA SINCE 1921

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TOTAL AMOUNT

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P.O. Box 167 - 1134 Broadway BEATTYVILLE, KY 41311

PHONE: (606) 464-8101

SERVICING LEE COUNTY AND THE SURROUNDING AREA SINCE 1921

Customer No Job No Purchase Order No Reference Terms Clerk Date Time 742940 ORDR # 557749 NET 10TH JΒ 10/10/08 2 57

	O OIL AND GA	AS		Ship To TRIAD 464-3960	DUE DATE	11/10/08 10/ 2/08	TERM#561	DOC# 557749 ******* * INVOICE *
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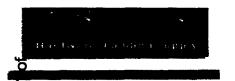
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PHONE: (606) 464-8101

SERVICING LEE COUNTY AND THE SURROUNDING AREA SINCE 1921

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P.O. Box 167 - 1134 Broadway BEATTYVILLE, KY 41311

PHONE: (606) 464-8101

SERVICING LEE COUNTY AND THE SURROUNDING AREA SINCE 1921

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P.O. Box 167 - 1134 Broadway BEATTYVILLE, KY 41311

PHONE: (606) 464-8101

SERVICING LEE COUNTY AND THE SURROUNDING
AREA SINCE 1921

Customer No Job No Purchase Order No Reference Terms Clerk Date Time 742940 600150 PO # 600150 NET 10TH JO 11/20/08 8 41 Main Document Sold To Ship To TRIAD OIL AND GAS DUE DATE 12/10/08 235055 P O BOX 430 TERM#560 INVOICE * RENO OH 45773-0430 (740) 374-2940 TAX 001 STATE OF KENTUCKY Desc | SHIPPED ORDERED UM SKU DESCRIPTION SUGG UNITS PRICE/PER EXTENSION 2 EA K95 R13, 3-1/2X15X32, 40SQFT, FACED 13 29 2 11 964/EA 23 93 C Filed 04/16/09 REPRINT Claim 116-1 Case 2 08-bk-62733 ** AMOUNT CHARGED TO STORE ACCOUNT ** 25 37 TAXABLE 23 93 NON-TAXABLE 0 00 (STANLEY) SUBTOTAL 23 93 TAX AMOUNT 1 44 TOTAL AMOUNT 25 37



PHONE: (606) 464-8101

SERVICING LEE COUNTY AND THE SURROUNDING AREA SINCE 1921

Sold to TRIAD OIL AND GAS P O BOX 430 TERM#557 TERM#57 TERM#557 TERM#57 T	742940	Job No	Purchas	e Order No	Reference	NET 10TH		Clerk JO	Date 11/20/08	Time 11 34
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P.O. Box 167 - 1134 Broadway BEATTYVILLE, KY 41311

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SERVICING LEE COUNTY AND THE SURROUNDING AREA SINCE 1921

Customer No Purchase Order No Reference Terms Clerk Date Time 742940 NET 10TH KG 11/21/08 8 35 Sold To Ship To TRIAD OIL AND GAS DUE DATE 12/10/08 235100 P O BOX 430 TERM#551 INVOICE * RENO OH 45773-0430 (740) 374-2940 TAX 001 STATE OF KENTUCKY SHIPPED OPDERED IN

Desc Main Document	P O RENO	O OIL AND G BOX 430		15773-0430	ship To	DUE DATE	12/10/08 001 STATE	TERM#551 E OF KENTUCKY	DOC# 235100 ******** * INVOICE * ********
Claim 116-1 Filed 04/16/09 Desc N	SHIPPED 1 4	ORDERED	UM EA EA	SKU 325309 HF	DESCRIPTION 33-430 1"X30" POWERLOCK RULE KEY STOCK RELECTION RELECTION AND STOCK RELECTION RE	SUGG 18 49	UNITS 1 4	PRICE/PER 17 381/EA 80 /EA	EXTENSION 17 38 C 3 20
Case 2 08-bk-62733	Α.	~& /P		0.	** AMOUNT CHARGED TO STORE A	CCOUNT **	21 81	TAXABLE NON-TAXABLE SUBTOTAL TAX AMOUNT TOTAL AMOUNT	20 58 0 00 20 58 1 23 21 81



PHONE: (606) 464-8101

SERVICING LEE COUNTY AND THE SURROUNDING AREA SINCE 1921

۱-	Customer No 742940	Job No	Purchas	e Order No	Reference	Texas NET 10TH	Clerk JO	Date 12/ 1/08	Time 11 20
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9	Sold To				Ship To				
Ě	1	OIL AND				DUE DATE 1/	/10/09	DOC#	
ੜ	PO	BOX 430		1			TERM#560		*****
ဂ္ဂ	RENO		OB 4	5773-0430					VOICE *
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Desc Main Document						T and T			
8 F	SHIPPED	ORDERED		SKU	DESCRIPTION		ITS PRICE/PR		ENSION
ן בֿ	1		EA	179248	HEATER 30,000BTU N-GS W/TH	259 49	1 236 13	66/EA 2.	36 14 C
~	1		EA	653969	116-502 3/8" FLARE GAS VALV	/E 12 49	1 11 36	6/EA :	11 37 C
Filed 04/16/09									
₽₫] 3		EA	659991	141S 625/6 REF	1 35	3 1 22	9/EA	3 69 C
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ζ,					** AMOUNT CHARGED TO ST	FORE ACCOUNT ** 2	266 27 TAXABLE	251	20
Ϋ́							NON-TAXAB	LE 0	00
ፈ					(MIKE BURNETT)		SUBTOTAL	251	20
<u> </u>									
Case z u8-pk-62/33							TAX AMOUN	m 1.5	0.7
<u>3</u>							TOTAL AMOUN		
3	2011	12		#			TOTAL ANO	200	<i>L</i> 1

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P.O. Box 167 - 1134 Broadway BEATTYVILLE, KY 41311

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SERVICING LEE COUNTY AND THE SURROUNDING AREA SINCE 1921

Customer No 742940	Job No	Purchase Order No	Reference	 NET 10TH	erns]	Clerk KG	Date 12/ 2/08	Time 9 03	7
	OIL AND BOX 430		Ship To	DUE	DATE	1/10/09) TERM#551	* IN	235401 ******* /OICE *	
(740)	374-294	0		 TAX		001 STA	TE OF KENTUCE	(Y		

P O RENO	OOIL AND G BOX 430 374-2940		5773-0430			DUE DATE	1/10/09 001 STATE	TERM#551 OF KENTUCKY	DOC# 235401 ********* * INVOICE * *********
SHIPPED 1 1 1 1 1 2 4 100	ORDERED	UM CD EA EA EA EA EA	SKU 619884 632562 632627 632627 653969 659991 705357	DESCRIPTION PS 2454 1 2 OZ R-C SOLDER 44-6 3/8" FLARE TEE 48-6-8 3/8"X1/2" FLARE UNION 48-6 116-12 3 FLARE GEN ALV 1419 6 PS-175 3/4" PLASTIC STAPLES		SUGG 2 59 3 49 2 25 25 12 49 35 09	UNITS 1 1 1 1 4 100	PRICE/PER 2 357/CD 3 176/EA 2 048/EA 2 048/EA 11 366/EA 1 229/EA 084/EA	EXTENSION 2 36 C 3 18 C 2 05 C 2 05 C 11 37 C 4 92 C 8 40 C
	00			** AMOUNT CHARGED TO STORE (MIKE BURNETT)	E ACC	OUNT **	36 39	TAXABLE NON-TAXABLE SUBTOTAL TAX AMOUNT TOTAL AMOUNT	34 33 0 00 34 33 2 06 36 39

Received By

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SERVICING LEE COUNTY AND THE SURROUNDING AREA SINCE 1921

Customer No 742940	Job No	Purchase Order No	Reference	N	Terms ET 10TH	Clerk JB	Date 12/ 2/08	Time 10 20
Sold To TRIAD P O RENO	OIL AND BOX 430	ОН 45773-0430	Ship To		DUE DATE		DOC# ***** * IN	235408 ********** VOICE *
(740)	374-294	0			TAX	001 STATE OF KENTU	CKY	

(740	374-2940	OH 4	5773-0430		TAX	001 STAT	E OF KENTUCKY	* INVOICE *
SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
-1		CD	619884	PS 2454 1 2 OZ R-C SOLDER CREDIT RETURN	2 59	1	2 357/CD	-2 36RC
1		EA	619906	ELBO PARTY 2	7 7 5 55	1	3 231/EA	3 23 C
Q 4		EA	632465	41S - 1 19 ARD NUT	# 85	4	1 684/EA	6 74 C
1 0 4 -1		EA	632562	44-6 3/8" FLARE TEE CREDIT RETURN	3 49	1	3 176/EA	-3 18RC
1		EA	632570	44-8 1/2" FLARE TEE	5 29	1	4 814/EA	4 81 C
-2		EA	632627	48-6-8 3/8"X1/2" FLARE UNION CREDIT RETURN	2 25	2	2 048/EA	-4 10RC
2		EA	632643	48-8-8 1/2"X1/2" FLARE UNION	2 35	2	2 139/EA	4 28 C
-2		EA	653969	116-502 3/8" FLARE GAS VALVE CREDIT RETURN	12 49	2	11 366/EA	-22 73RC
					1			CONT'D



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SERVICING LEE COUNTY AND THE SURROUNDING AREA SINCE 1921

] Bă	Customer No 742940	Job Mo	Purchas	e Order No	Reference	NET 10TH		Clerk JB	Date 12/ 2/08	Time 10 20
Desc Main Document	P O RENO	OIL AND BOX 430	OH 4	15773-0430	Ship To	DUE DATE	.,	9 TERM#561 TE OF KENTUCKY	* IN'	235408 ******* 70ICE * ******
ပ္က	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXT	ENSION
ĕ١	2	<u> </u>	EA	654108	116-503 1/2" FLARE GAS VALV		2	11 366/		22 73 C
Claim 116-1 Filed 04/16/09 I	-6 07		EA	659991	141s-6 3/8" REF NUT	1 35	6	1 229/	EA -	-7 37RC
, ģ					** AMOUNT CHARGED TO ST	ORE ACCOUNT **	2 1	7 TAXABLE	2	05
Case 2 08-bk-62733 					(SCOTTY)			NON-TAXABLE SUBTOTAL		00 05
D.								TAX AMOUNT	a	12
Š	/		٥.					TOTAL AMOUN		

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SERVICING LEE COUNTY AND THE SURROUNDING AREA SINCE 1921

Page Customer No Purchase Order No Reference Terms Clerk Date Time 742940 NET 10TH 12/ 2/08 JB 10 22 **Desc Main Document** Sold To Ship To TRIAD OIL AND GAS DATE 1/10/09 DUE 235409 P O BOX 430 TERM#561 INVOICE * **RENO** OH 45773-0430 (740) 374-2940 TAX 001 STATE OF KENTUCKY SHIPPED ORDERED UM SKU SUGG UNITS DESCRIPTION PRICE/PER EXTENSION EΑ 632465 41S-8 1/2" FLARE NUT 1 85 1 684/EA 3 37 C Filed 04/16/09 REPRINT Claım 116-1 Case 2 08-bk-62733 ** AMOUNT CHARGED TO STORE ACCOUNT ** 3 57 TAXABLE 3 37 NON-TAXABLE 0 00 (SCOTTY SUBTOTAL 3 37 TAX AMOUNT 0 20 x Skotho Mapur TOTAL AMOUNT 3 57

of a toward of a forest coppy of

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SERVICING LEE COUNTY AND THE SURROUNDING AREA SINCE 1921

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Page	Customer No 742940	Job No	Purchas	e Order No	Reference	NET 10TH	Clerk PW	12/ 3		7ime 8 14
Main Document	P O RENO	OIL AND BOX 430	ОН 4	5773-0430	Ship To		0/09 TERM#55 STATE OF KENT	7 ·		235439 ******* OICE * ******
ပ္က	SHIPPED	ORDERE	UM	SKU	DESCRIPTION	SUGG UNIT	S PRICE/	PER	EXT	ENSION
Desc	2		EA	478946	6900 2"X60YD DUCT TAPE			725/EA		9 45 C
Filed 04/16/09	2 □ 07		EA	к95	R13,3-1/2x15x32,40sQFT, F.		2 11 9	964/EA	2	3 93 C
Claim 116-1										
733										
ase 2 08-bk-62733					** AMOUNT CHARGED TO (STANLEY DURBIN		5 38 TAXABLE NON-TAXA SUBTOTAI	1	33 : 0 (33 :	00
se ,							OMA XAT TATAL A		2 (35 :	

X Stanley DyrBin



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SERVICING LEE COUNTY AND THE SURROUNDING AREA SINCE 1921

Customer No 742940	Job No	Purchase Order No	Reference	1	NET 10TH	'erms		Clark KG	Date 12/ 4/08	7ime 8 25
Sold To TRIAD P O	OIL AND BOX 430		Ship To		DUE	DATE	1/10/0)9 TERM#561		235 4 74 ******
RENO (740)	374-294	ОН 45773-0430 0			TAX		001 ST	ATE OF KENTUC	****	VOICE *

ပ္က [SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
Desc	6		EA	241717	36045 JOY DISH LIQUID - 18 OZ	1 49	6	1 401/EA	8 41 C
6	1		CD	705942	5324-5 (3) 3/4" NPT RECT BOX	6 55	1	6 092/CD	6 09 C
04/16/09	_ 1 0		CD	712744	5180 DUBLEX OUTLET COVER	4 25	1	3 953/CD	3 95 C
8	N 1	;	EA	730572	1" SCH 40 PVC FEMALE ADAPTER	65	1	605/ EA	61 C
Filed	1		EA	730637	3/4" SCH 40 PVC TERMINAL ADPTR	35	1	326/EA	33 C
-	1		EA	730645	1" SCH 40 PVC TERMINAL ADAPTER	55	1	512/EA	51 C
116-1	1		EA	733539	877W-BOX DUPLEX RECEPTACLE	4 55	1	4 232/EA	4 23 C
Claim	1		EA	734403	BR270R 70 AMP D-P BREAKER	28 49	1	26 496/EA	26 50 C
$\vec{\mathbf{o}}$	1		EA	734535	2460RP 60 AMP LOADCENTER BOX	24 49	1	22 776/EA	22 78 C
733									
-62			!		** AMOUNT CHARGED TO STORE AC	COUNT **	77 81		73 41
08-bk-62733					(MIKE BURNETT)			NON-TAXABLE SUBTOTAL	0 00 73 41

4 40

77 81

TAX AMOUNT

TOTAL AMOUNT

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P.O. Box 167 - 1134 Broadway BEATTYVILLE, KY 41311

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SERVICING LEE COUNTY AND THE SURROUNDING AREA SINCE 1921

742940	Job No	Purchase Order No 600/170	Reference PYRAMID PENDERGRASS	NET	Ter 10TH	TRS .	Clerk PW	Date 12/ 9/08	7ime 9 40
Sold To TRIAD P O	OIL AND BOX 430	- " -	Ship To		DUE I	DATE	1/10/09 TERM#557		235631 *******
RENO (740)	374-294	OH 45773-0430			TAX		001 STATE OF KENTU	****	******

		OIL AND G		5773-0430		DUE DATE	1/10/09	TERM#557	DOC# 235631 ********** * INVOICE * ***********************************
		374-2940	011 1	3713 0130		TAX	001 STATE	C OF KENTUCKY	
SHI	PPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
	1		EA	125083	T1216 12'X16' TARPAULIN	15 95	1	14 993/EA	14 99 C
	2		EA	6035120	REPRI	9 99	2	9 391/EA	18 78 C
L					** AMOUNT CHARGED TO STORE	ACCOUNT **	35 80	TAXABLE	33 77
								NON-TAXABLE	0 00
					(RICKY MARSHALL)			SUBTOTAL	33 77
								TAX AMOUNT	2 03
		1/						TOTAL AMOUNT	35 80

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SERVICING LEE COUNTY AND THE SURROUNDING AREA SINCE 1921

Customer No 742940	Job No	Purchas	e Order No	ORDR #	Reference 568929	NET	10TH	erms		Clerk KG	Date 12/ 9/08	Time 10 40
	OIL AND BOX 430		15773-0430	TF M1	AP TO RIAD IKE BERNETT		DUE DEL	DATE DATE	1/10/0 12/ 4/0		* IN	568929 ******* VOICE *
(740)	374-294	0					TAX		001 STA	re of kentuc	KY ORDI	R 568929
SHIPPED	ORDEREI	UM	SKU		DESCRIPTION			SUGG	UNITS	PRICE/PE	R EXT	ENSION

Desc Main Document	P O RENO	OIL AND G BOX 430		15773-0430	Ship To TRIAD MIKE BERNETT	DUE DATE DEL DATE	1/10/09 12/ 4/08 001 STATE		DOC# 568929 ******* * INVOICE * ********** ORDR 568929
ပ္က [SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
Claim 116-1 Filed 04/16/09			MN	SL	ENGINE KOHLER SHOP LABOR - \$55.00/HR CHECIER CONTRESSED RADIUST VALVES	NT	30	92 /MN	27 60 N
8-bk-62					** AMOUNT CHARGED TO STORE (MIKE BURNETT)	ACCOUNT **	27 60	TAXABLE NON-TAXABLE SUBTOTAL	0 00 27 60 27 60
Case 2 08-bk-62733		, <u> </u>	١٥					TAX AMOUNT TOTAL AMOUNT	0 00 27 60

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P.O. Box 167 - 1134 Broadway BEATTYVILLE, KY 41311

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SERVICING LEE COUNTY AND THE SURROUNDING AREA SINCE 1921

742940	Job Wo	Purchase Order No 600/170	PO	# 600/170	NI	ET 10TH	'erne		Clerk PW	Date 12/10/08	Time 12 39
	OIL AND BOX 430			Ship To		DUE	DATE	1/10/0	9 TERM#557		235686 ******

Desc Main Document	P C	OIL AND G BOX 430		5773-0430	Ship To	DUE DATE	1/10/09 001 STAT	TERM#557	DOC# 235686 ********* * INVOICE * ********
ပ္က	SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
Ö	1		EA	6035120	35 YRD GORILLA TAPE	9 99	1	9 391/EA	9 39 C
္ဌ	2		EA	1248OSB	7/16"OSB WAFER BOARD		2	6 99 /EA	13 98
Filed 04/16/09	1		EA	TW16312	TIE RE DA 3 CEBR I	6 30	1	4 982/EA	4 98 C
Claim 10-1									
દુ									
, 62					** AMOUNT CHARGED TO STORE	ACCOUNT **	30 05	TAXABLE	28 35
Case 2 08-bk-62/33					(RICKY MARSHALL)			NON-TAXABLE SUBTOTAL	0 00 28 35
case z	U_{I}	/V/a	//	00				TAX AMOUNT TOTAL AMOUNT	1 70 30 05

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SERVICING LEE COUNTY AND THE SURROUNDING AREA SINCE 1921

Customer No 742940	Job No	Purchase Order No	Reference	١,	Te. NET 10TH	L'RS		Clerk PW	Date 12/12/08	Time 11 02	
Sold To TRIAD	OIL AND BOX 430		Ship To			DATE	1/10/0		DOC# 1 ****** * INV		_
(740)	374-294	0			TAX		001 STA	TE OF KENTUCKY	Y		

Desc Main Document	P O RENO	OIL AND G BOX 430		5773-0430	Ship To	DUE DATE		TERM#557	DOC# K35738 ********* * INVOICE * ********
ပ္က [SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
Claim 116-1 Filed 04/16/09 Des	12		EA	07813198008	OIL 1GAL MIX 2 60Z 48 IN CS DISCOUNT \$ 16	1 39	12	1 23 /EA	14 76 Q
733									
ase 2 08-bk-62733			.1		** AMOUNT CHARGED TO STORE (MIKE BURNETT)	ACCOUNT **	15 65	TAXABLE NON-TAXABLE SUBTOTAL	14 76 0 00 14 76
ase 2	,	1						TAX AMOUNT TOTAL AMOUNT	0 89 15 65

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Case 2 08-bk-62733

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Filed 04/16/09

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Case 2 08-bk-62733

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SERVICING LEE COUNTY AND THE SURROUNDING AREA SINCE 1921

Customer No 742940	Job No	Purchase Order No 600/335	PO # 60	Reference	!,	NET 10TH	erns	1	Clerk PW	Date 12/15/08	Time 8 09
742940	L	000/333	10 # 00	0,000						,	
	OIL AND BOX 430		Ship	To		DUE	DATE	1/10/09	TERM#557	* INT	******* VOICE *
RENO		OH 45773-0430									****
(740)	374-294	0				TAX		001 STAT	E OF KENTUCE	ΚY	

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	HF	HILLMAN FASTENERS		1	17 30 /EA	17 30
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9				ACCOUNTS AND A MARKET COMP	THE CONTRACTOR OF THE PERSON NAMED IN CO	1		
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L		1	1	** AMOUNT CHARGED TO STORE AC	COUNT **	18 34	TAXABLE	17 30
							NON-TAXABLE	0 00
				(RICKY MARSHALL)			SUBTOTAL	17 30
							TAX AMOUNT	1 04
	Ω		1 00				TOTAL AMOUNT	18 34

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SERVICING LEE COUNTY AND THE SURROUNDING AREA SINCE 1921

<u>م</u>	Customer No 742940	Job No	Purchas	e Order No		Reference	NET	Terms 10TH		Clerk DJ	Date 1/12/09	Time 9 46
Desc Main Document	P O RENO	OIL AND BOX 430 374-294	OH 4	\$5773-0430 SKU SC		DESCRIPTION RETURNED CHECK FEE		DUE DATE TAX SUGG	2/10/0 001 STA	9 TERM#558 TE OF KENTUCE PRICE/PE 3 00	**** KY R <u>E</u>	236463 ******** NVOICE * ******** KTENSION 3 00 N
Claim 116-1 Filed 04/16/09						REPR						
Case 2 08-bk-62733	L		. 1	1	J	** AMOUNT CHARGED TO S (CHUCK PERDUE)	STORE AC	CCOUNT **	3 0	O TAXABLE NON-TAXABLE SUBTOTAL TAX AMOUNT	LE :	0 00 3 00 3 00 0 00 3 00

UNITED STATES BANKRUPTCY COURT SOUTHERN DISTRICT OF OHIO EASTERN DIVISION

In re	Chapter 11 - Jointly Administered
Triad Resources, Inc , et al ,1	Case No 08-62733
Debtors	Judge C Kathryn Preston

SUPPLEMENTAL SERVICE OF CLAIM DOCUMENTS

PLEASE TAKE NOTICE that Triad Resources, Inc., Triad Energy Corporation, TriTex Energy, L L C, TriTex Resources, L L C, Triad Oil & Gas Co, Ltd., and Alpha Drilling, Ltd (collectively the "Debtors") filed voluntary petitions for relief under chapter 11 of the United States Bankruptcy Code, 11 U S C §§ 101-1532, with the Clerk of this Court on December 31, 2008

PLEASE TAKE FURTHER NOTICE that the Court established May 25, 2009, as the deadline for filing proofs of claim or interests in the Debtors' bankruptcy cases. Attached hereto are the following (collectively the "Claim Documents")

- (a) Order Fixing Proof of Claim Bar Date,
- (b) Notice of Last Day to File Proofs of Claim, and
- (c) a proof of claim form

Please review the Claim Documents carefully If you do not have an attorney in connection with the Debtors' bankruptcy cases, then you may wish to consult one Failure to file a proof of claim or interest timely will result in disallowance of such claim or interest. Nothing contained herein is or shall be deemed to modify the Claim Documents in any way.

¹ The Debtors in the instant cases include each of Triad Resources, Inc (Case No 08-62733), Triad Energy Corporation, (Case No 08-62744), TriTex Energy, L L C (Case No 08-62747), TriTex Resources, L L C, Case No 08-62749), Triad Oil & Gas Co, Ltd (Case No 08-62757), and Alpha Drilling, Ltd (Case No 08-62759)

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):

Creditor (11974243) His CONGLETON BROS, INC PO BOX 167 BEATTYVILLE, KY 41311	Claim No 116 Original Filed Date 04/16/2009 Original Entered Date 04/17/2009	Status Filed by CR Entered by 2dp, Modified	
Unknown claimed \$1079 36			
Total claimed \$1079.36			

History

116-1 04/16/2009 Claim #116 filed by CONGLETON BROS, INC, total amount claimed <u>Details</u>

\$1079 36 (2dp)

Description

Remarks

Claims Register Summary