

B 10 (Official Form 10) (12/07)

REC'D
APR 24 2009

UNITED STATES BANKRUPTCY COURT		Southern District of Ohio		PROOF OF CLAIM	
Name of Debtor <u>Triad Resource, Inc</u>			Case Number <u>08-62733</u>		
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) <u>Congleton Bros., Inc.</u>			<input type="checkbox"/> Check this box to indicate that this claim arose in a case previously filed in this court. <input type="checkbox"/> Check this box if you are sure that anyone else has filed a proof of claim relating to this 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 notices should be sent: <u>P.O. Box 167</u> <u>Beattyville, Ky 41311</u>			Court Clerk (if known) <u>U.S. Bankruptcy Court</u>		
Telephone number <u>(606) 464-8101</u>			Filed on <u>APR 16 2009</u>		
Name and address where payment should be sent (if different from above)					
Telephone number					
1 Amount of Claim as of Date Case Filed: <u>\$ 1079 36</u>			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.			Specify the priority of the claim		
If all or part of your claim is entitled to priority complete item 5.			Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B)		
<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.			<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)		
2 Basis for Claim: <u>Goods Sold</u> (See instruction #2 on reverse side)			<input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507 (a)(5)		
3 Last four digits of any number by which creditor identifies debtor: <u>2940</u>			<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).		
3a Debtor may have scheduled account as _____ (See instruction #3a on reverse side)			<input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507 (a)(8)		
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.			<input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507 (a)()		
Nature of property or right of setoff <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other			Amount entitled to priority		
Describe:			\$ _____		
Value of Property: \$ _____ Annual Interest Rate: %			*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.		
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 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 <u>4/13/09</u>		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	
		<u>T.S. Congleton</u> PRESIDENT T.S. CONGLETON			

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
33-00116

REMITTANCE

CLOSING DATE 3/25/09

DUE DATE 4/10/09

CONGLETON BROS INC

TRIAD OIL AND GAS

ACCOUNT 742940

AMOUNT PAID

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 187 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 98 RED MULCH-4 BAGS \$12 98 *

Date	Ref	ST	C	Description	Debit	Credit	Amount
8/27/08	231927	1	I	INVOICE	5 87		5 87
9/12/08	232492	1	I	INVOICE	5 98		5 98
10/ 2/08	233183	1	I	INVOICE	243 59		243 59
10/ 7/08	233356	1	I	INVOICE	11 46		11 46
10/ 9/08	233435	1	I	INVOICE	41 99		41 99
10/10/08	557749	1	I	ORDR # 857749	30 59		30 59
10/23/08	234039	1	I	INVOICE	42 92		42 92
10/29/08	F62838	1	P	PAYMENT TO DOC #231927		1 58	-1 58
11/19/08	235032	1	I	INVOICE	15 62		15 62
11/20/08	235055	1	I	PO # 600150	25 37		25 37
11/20/08	235087	1	I	INVOICE	2 58		2 58
11/21/08	235100	1	I	INVOICE	21 81		21 81
11/25/08	467842	1	F	FINANCE CHARGE	9 84		9 84
12/ 1/08	235399	1	I	INVOICE	286 27		286 27
12/ 2/08	235401	1	I	INVOICE	36 39		36 39
12/ 2/08	235408	1	I	INVOICE	2 17		2 17
12/ 2/08	235409	1	I	INVOICE	3 57		3 57
12/ 3/08	235439	1	I	INVOICE	35 38		35 38
12/ 4/08	235474	1	I	INVOICE	77 81		77 81
12/ 9/08	235631	1	I	PYRAMID PENDERGRASS	35 80		35 80
12/ 9/08	568929	1	I	ORDR # 568929	27 60		27 60
12/10/08	235686	1	I	PO # 600170	30 05		30 05
12/12/08	K36735	1	I	INVOICE	15 65		15 65
12/15/08	K36765	1	I	PO # 600335	18 34		18 34
12/25/08	579255	1	F	FINANCE CHARGE	9 12		9 12
1/12/09	238483	1	I	INVOICE	3 00		3 00
1/25/09	491188	1	F	FINANCE CHARGE	20 28		20 28
2/25/09	210890	1	F	FINANCE CHARGE	20 75		20 75
3/25/09	677388	1	F	FINANCE CHARGE	21 16		21 16

YOUR ACCOUNT IS PAST DUE AND YOU HAVE LOST CHARGE PRIVILEGES

CURRENT	1-30 DAYS	31-60 DAYS	61-90 DAYS	OVER 90 DAYS	NEW BAL 1079 36
21 16	20 75	23 28	558 15	456 02	

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

A - Adjustment
B - Balance Forward

Transaction Codes
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.

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	JB	8/27/08	2 15

Sold To
TRIAD OIL AND GAS
P O BOX 430
RENO OH 45773-0430
(740) 374-2940

Ship To

DUE DATE 10/10/08

TERM#551

DOC# 231927

* INVOICE *

TAX 001 STATE OF KENTUCKY

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	639257	1/2" GALV 90 DEG ELBOW	85	2	774/EA	1 55 C
2		EA	645478	1/4"X1-1/2" GALV PIPE NIPPLE	89	2	81 /EA	1 62 C
4		EA	646156	1/2"X2" GALV PIPE NIPPLE	65	4	592/EA	2 37 C
REPRINT								

** AMOUNT CHARGED TO STORE ACCOUNT **

5 87

(HEATH)

TAXABLE
NON-TAXABLE
SUBTOTAL

5 54
0 00
5 54

TAX AMOUNT
TOTAL AMOUNT

0 33
5 87

X *Heath Lynch*
Received By

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	PW	9/12/08	12 52

Sold To
TRIAD OIL AND GAS
P O BOX 430
RENO OH 45773-0430
(740) 374-2940

Ship To

DUE DATE 10/10/08

TERM#557

DOC# 232492

* INVOICE *

TAX 001 STATE OF KENTUCKY

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	877859	215H 3/8"X3/4"X10' CELL FOAM	2 99	2	2 811/EA	5 62 C
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						5 96	TAXABLE	5 62
(KIETH HOGAN)							NON-TAXABLE	0 00
							SUBTOTAL	5 62
							TAX AMOUNT	0 34
							TOTAL AMOUNT	5 96

James H Hogan

Received By

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/ 2/08	10 36

Sold To
TRIAD OIL AND GAS
P O BOX 430
RENO OH 45773-0430
(740) 374-2940

Ship To

DUE DATE 11/10/08

TERM#560

DOC# 233193

* INVOICE *

TAX 001 STATE OF KENTUCKY

28

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION	
2		EA	00008860100	HELMET SYSTEM STIHL RACHET		2	44 95 /EA	89 90	
1		EA	00008863201	APRON CHAPS 32"/6 LAYER		1	69 95 /EA	69 95	
1		EA	00008863202	APRON CHAPS 36"/6 LAYER STIHL		1	69 95 /EA	69 95	
** AMOUNT CHARGED TO STORE ACCOUNT **							243 59	TAXABLE	229 80
(STEVE GROSS)								NON-TAXABLE	0 00
								SUBTOTAL	229 80
								TAX AMOUNT	13 79
								TOTAL AMOUNT	243 59

REPRINT

Stephen L. Ross

X Received By

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
TRIAD OIL AND GAS
P O BOX 430
RENO OH 45773-0430
(740) 374-2940

Ship To

DUE DATE 11/10/08

TERM#560

DOC# 233356

* INVOICE *

TAX 001 STATE OF KENTUCKY


SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	EMMAX6103	ENF MOUSEMAX MOUSE KILLER	5 75	2	5 405/EA	10 81 C
REPRINT								

** AMOUNT CHARGED TO STORE ACCOUNT **

(PAIGE)

11 46 TAXABLE 10 81
NON-TAXABLE 0 00
SUBTOTAL 10 81

TAX AMOUNT 0 65
TOTAL AMOUNT 11 46

X 
Received By

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/ 9/08	8 38

Sold To
TRIAD OIL AND GAS
P O BOX 430
RENO OH 45773-0430
(740) 374-2940

Ship To

DUE DATE 11/10/08

TERM#560

DOC# 233435

* INVOICE *

TAX 001 STATE OF KENTUCKY

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		CD	119369	573 HOSE NOZZLE		1	5 95 /CD	5 95
1		EA	144738	S1212-01 12 OZ GREAT STUFF	4 95	1	4 455/EA	4 46 C
1		EA	483087	112D TUBING, 1/2"	7 99	1	7 191/EA	7 19 C
1		EA	486426	42076 48" ALUM LEVEL	11 49	1	10 801/EA	10 80 C
3		EA	499102	18670 (18065) 10 1FLOZ WHT LATEX	1 55	3	1 395/EA	4 19 C
1		EA	744654	CSBP56 RED CEDAR SHIMS (56 @BOX)	7 55	1	7 022/EA	7 02 C
** AMOUNT CHARGED TO STORE ACCOUNT **						41 99	TAXABLE	39 61
(STEVE GROSS)							NON-TAXABLE	0 00
							SUBTOTAL	39 61
							TAX AMOUNT	2 38
							TOTAL AMOUNT	41 99

Stephen Gross

X

Received By

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	JB	10/10/08	2 57

Sold To
TRIAD OIL AND GAS
P O BOX 430
RENO OH 45773-0430
(740) 374-2940

Ship To
TRIAD
464-3960

DUE DATE 11/10/08
DEL DATE 10/ 2/08 TERM#561
TAX 001 STATE OF KENTUCKY

DOC# 557749

* INVOICE *

ORDR 557749

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	MSS	STIHL CHAINSAW MS170		1	1 50 /EA	1 50 *
1		EA	SF	MISC SHOP SUPPLIES		1	6 00 /EA	6 00 N
25		MN	SL	CHECK OVER, FUEL, OIL, FLER SCREEN STOPPED UP, CLEANED OUT, CHECKED BAR, CHAIN, SHARPENED CHAIN ON SAW, STARTS, RUNS SHARPEN CHAIN ON SAW SHOP LABOR - \$55 00/HR		25	92 /MN	23 00 N
** AMOUNT CHARGED TO STORE ACCOUNT **							30 59	TAXABLE
(STEVE GROSS)								NON-TAXABLE
								SUBTOTAL
								1 50
								29 00
								30 50
								TAX AMOUNT
								0 09
								TOTAL AMOUNT
								30 59

X *Stephen Gross*
Received By

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	KG	10/23/08	12 57

Sold To
TRIAD OIL AND GAS
P O BOX 430
RENO OH 45773-0430
(740) 374-2940

Ship To

DUE DATE 11/10/08


TERM#551

DOC# 234039

* INVOICE *

TAX 001 STATE OF KENTUCKY

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		RL	624012	401 4"X100' SLOTTED SEWER PIPE	44 49	1	40 486/RL	40 49 C
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						42 92	TAXABLE	40 49
(MIKE BURNETT)							NON-TAXABLE	0 00
							SUBTOTAL	40 49
							TAX AMOUNT	2 43
							TOTAL AMOUNT	42 92

X 
Received By

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	KG	11/19/08	10 52

Sold To
TRIAD OIL AND GAS
P O BOX 430
RENO OH 45773-0430
(740) 374-2940

Ship To

DUE DATE 12/10/08

TERM#561

DOC# 235032

* INVOICE *

TAX 001 STATE OF KENTUCKY

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
4		EA	684856	71854 4" TOE-SAVER FLOOR PLUG	4 05	4	3 686/EA	14 74 C
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						15 62	TAXABLE	14 74
(MIKE BURNETT)							NON-TAXABLE	0 00
							SUBTOTAL	14 74
							TAX AMOUNT	0 88
							TOTAL AMOUNT	15 62

Michael Crumford

X

Received By

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

Sold To
TRIAD OIL AND GAS
P O BOX 430

RENO OH 45773-0430
(740) 374-2940

Ship To

DUE DATE 12/10/08

TERM#560

DOC# 235055

* INVOICE *

TAX 001 STATE OF KENTUCKY

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
REPRINT								
						25 37	TAXABLE	23 93
							NON-TAXABLE	0 00
							SUBTOTAL	23 93
							TAX AMOUNT	1 44
							TOTAL AMOUNT	25 37

** AMOUNT CHARGED TO STORE ACCOUNT **

(STANLEY)

X *Stanley Durbin*
Received By

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	Clark	Date	Time
742940				NET 10TH	JO	11/20/08	11 34

Sold To
TRIAD OIL AND GAS
P O BOX 430
RENO OH 45773-0430
(740) 374-2940

Ship To

DUE DATE 12/10/08

TERM#557


DOC# 235067

* INVOICE *

TAX 001 STATE OF KENTUCKY

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	KEY	KEY	1 29	2	1 213/EA	2 43 C
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						2 58	TAXABLE	2 43
							NON-TAXABLE	0 00
							SUBTOTAL	2 43
							TAX AMOUNT	0 15
							TOTAL AMOUNT	2 58

(MIKE LYNCH)

X 
Received By

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	KG	11/21/08	8 35

Sold To
TRIAD OIL AND GAS
P O BOX 430

RENO OH 45773-0430
(740) 374-2940

Ship To

DUE DATE 12/10/08

TERM#551

DOC# 235100

* INVOICE *

TAX 001 STATE OF KENTUCKY

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	325309	33-430 1"X30' POWERLOCK RULE	18 49	1	17 381/EA	17 38 C
4		EA	HF	KEY STOCK		4	80 /EA	3 20
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT ** (MIKE BURNETT)						21 81	TAXABLE	20 58
							NON-TAXABLE	0 00
							SUBTOTAL	20 58
							TAX AMOUNT	1 23
							TOTAL AMOUNT	21 81

X Doug Phillips
Received By

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	Clark	Date	Time
742940				NET 10TH	JO	12/ 1/08	11 20

Sold To
TRIAD OIL AND GAS
P O BOX 430
RENO OH 45773-0430
(740) 374-2940

Ship To

DUE DATE 1/10/09

TERM#560

DOC# 235366

* INVOICE *

TAX 001 STATE OF KENTUCKY

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	179248	HEATER 30,000BTU N-GS W/TH	259 49	1	236 136/EA	236 14 C
1		EA	653969	116-502 3/8" FLARE GAS VALVE	12 49	1	11 366/EA	11 37 C
3		EA	659991	141S-63/8" REF. JST	1 35	3	1 229/EA	3 69 C
				** AMOUNT CHARGED TO STORE ACCOUNT **		266 27	TAXABLE	251 20
				(MIKE BURNETT)			NON-TAXABLE	0 00
							SUBTOTAL	251 20
							TAX AMOUNT	15 07
							TOTAL AMOUNT	266 27

REPRINT

X *Mike Burnett*
Received By

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	KG	12/ 2/08	9 03

Sold To
TRIAD OIL AND GAS
P O BOX 430

RENO OH 45773-0430
(740) 374-2940

Ship To

DUE DATE 1/10/09

TERM#551

DOC# 235401

* INVOICE *

TAX 001 STATE OF KENTUCKY

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		CD	619884	PS 2454 1 2 OZ R-C SOLDER	2 59	1	2 357/CD	2 36 C
1		EA	632562	44-6 3/8" FLARE TEE	3 49	1	3 176/EA	3 18 C
1		EA	632627	48-6-8 3/8"X1/2" FLARE UNION	2 25	1	2 048/EA	2 05 C
1		EA	632627	48-6-8 3/8"X1/2" FLARE UNION	2 25	1	2 048/EA	2 05 C
1		EA	653969	116-3/4" FLARE G VALVE	12 49	1	11 366/EA	11 37 C
4		EA	659991	14195 1/2" FLARE NUT	35	4	1 229/EA	4 92 C
100		EA	705357	PS-175 3/4" PLASTIC STAPLES	09	100	084/EA	8 40 C

** AMOUNT CHARGED TO STORE ACCOUNT **

36 39

TAXABLE

34 33

NON-TAXABLE

0 00

SUBTOTAL

34 33

TAX AMOUNT

2 06

TOTAL AMOUNT

36 39

(MIKE BURNETT)

Doug Phillips

Received By

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	JB	12/ 2/08	10 20

Sold To
TRIAD OIL AND GAS
P O BOX 430

RENO OH 45773-0430
(740) 374-2940

Ship To

DUE DATE 1/10/09

TERM#561

DOC# 235408

* INVOICE *

TAX 001 STATE OF KENTUCKY

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 1/2" X 1/2" X 1/2" X 1/2"	55	1	3 231/EA	3 23 C
4		EA	632465	41S 1/2" X 1/2" X 1/2" X 1/2"	85	4	1 684/EA	6 74 C
-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

CONT'D

X *Scott Napier*
Received By

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	JB	12/ 2/08	10 20

Sold To
TRIAD OIL AND GAS
P O BOX 430
RENO OH 45773-0430
(740) 374-2940

Ship To

DUE DATE 1/10/09

TERM#561

DOC# 235408

* INVOICE *

TAX

001 STATE OF KENTUCKY

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	654108	116-503 1/2" FLARE GAS VALVE	12 49	2	11 366/EA	22 73 C
-6		EA	659991	141S-6 3/8" REF NUT	1 35	6	1 229/EA	-7 37RC
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						2 17	TAXABLE	2 05
(SCOTTY)							NON-TAXABLE	0 00
							SUBTOTAL	2 05
							TAX AMOUNT	0 12
							TOTAL AMOUNT	2 17

Scotty Napier

Received By

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	JB	12/ 2/08	10 22

Sold To
TRIAD OIL AND GAS
P O BOX 430
RENO OH 45773-0430
(740) 374-2940

Ship To

DUE DATE 1/10/09

TERM#561

DOC# 235409

* INVOICE *

TAX

001 STATE OF KENTUCKY

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	632465	41S-8 1/2" FLARE NUT	1 85	2	1 684/EA	3 37 C
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						3 57	TAXABLE	3 37
(SCOTTY)							NON-TAXABLE	0 00
							SUBTOTAL	3 37
							TAX AMOUNT	0 20
							TOTAL AMOUNT	3 57

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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	PW	12/ 3/08	8 14

Sold To
TRIAD OIL AND GAS
P O BOX 430
RENO OH 45773-0430
(740) 374-2940

Ship To

DUE DATE 1/10/09

TERM#557

DOC# 235439

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TAX

001 STATE OF KENTUCKY

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
2		EA	478946	6900 2"X60YD DUCT TAPE	5 25	2	4 725/EA	9 45 C
2		EA	K95	R13, 3-1/2X15X32, 40SQFT, FACED	13 29	2	11 964/EA	23 93 C
REPRINT								
						35 38	TAXABLE	33 38
							NON-TAXABLE	0 00
							SUBTOTAL	33 38
							TAX AMOUNT	2 00
							TOTAL AMOUNT	35 38

** AMOUNT CHARGED TO STORE ACCOUNT **

(STANLEY DURBIN)

X Stanley Durbin
Received By

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	Clark	Date	Time
742940				NET 10TH	KG	12/ 4/08	8 25

Sold To
TRIAD OIL AND GAS
P O BOX 430
RENO OH 45773-0430
(740) 374-2940

Ship To

DUE DATE 1/10/09

TERM#561

DOC# 235474

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TAX 001 STATE OF KENTUCKY

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
6		EA	241717	36045 JOY DISH LIQUID - 18 OZ	1 49	6	1 401/EA	8 41 C
1		CD	705942	5324-5 (3) 3/4" NPT RECT BOX	6 55	1	6 092/CD	6 09 C
1		CD	712744	5180 BOX OUTLET COVER	4 25	1	3 953/CD	3 95 C
1		EA	730572	1" SCH 40 PVC FEMALE ADAPTER	65	1	605/EA	61 C
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
1		EA	733539	877W-BOX DUPLEX RECEPTACLE	4 55	1	4 232/EA	4 23 C
1		EA	734403	BR270R 70 AMP D-P BREAKER	28 49	1	26 496/EA	26 50 C
1		EA	734535	2460RP 60 AMP LOADCENTER BOX	24 49	1	22 776/EA	22 78 C
** AMOUNT CHARGED TO STORE ACCOUNT **							77 81	TAXABLE
(MIKE BURNETT)								NON-TAXABLE
								SUBTOTAL
								73 41
								TAX AMOUNT
								4 40
								TOTAL AMOUNT
								77 81

Received By

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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	Clark	Date	Time
742940		600/170	PYRAMID PENDERGRASS	NET 10TH	PW	12/ 9/08	9 40

Sold To
TRIAD OIL AND GAS
P O BOX 430
RENO OH 45773-0430
(740) 374-2940

Ship To

DUE DATE 1/10/09

TERM#557

DOC# 235631

* INVOICE *

TAX 001 STATE OF KENTUCKY

SHIPPED	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	35 YRD GORILLA TAPE	9 99	2	9 391/EA	18 78 C
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						35 80	TAXABLE	33 77
(RICKY MARSHALL)							NON-TAXABLE	0 00
							SUBTOTAL	33 77
							TAX AMOUNT	2 03
							TOTAL AMOUNT	35 80

X *Lhy 11 shall*
Received By

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 # 568929	NET 10TH	KG	12/ 9/08	10 40

Sold To
TRIAD OIL AND GAS
P O BOX 430

RENO OH 45773-0430
(740) 374-2940

Ship To
TRIAD
MIKE BERNETT

DUE DATE 1/10/09
DEL DATE 12/ 4/08 TERM#561

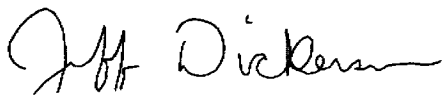
TAX 001 STATE OF KENTUCKY

DOC# 568929

* INVOICE *

ORDR 568929

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
30		MN	SL	ENGINE KOHLER SHOP LABOR - \$55.00/HR CHECK COMPRESSOR ADJUSTED VALVES		30	92 /MN	27 60 N
** AMOUNT CHARGED TO STORE ACCOUNT **						27 60	TAXABLE	0 00
(MIKE BURNETT)							NON-TAXABLE	27 60
							SUBTOTAL	27 60
							TAX AMOUNT	0 00
							TOTAL AMOUNT	27 60

X 
Received By

**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		600/170	PO # 600/170	NET 10TH	PW	12/10/08	12 39

Sold To
TRIAD OIL AND GAS
P O BOX 430

RENO OH 45773-0430
(740) 374-2940

Ship To

DUE DATE 1/10/09

TERM#557

DOC# 235686

* INVOICE *

TAX 001 STATE OF KENTUCKY

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	6035120	35 YRD GORILLA TAPE	9 99	1	9 391/EA	9 39 C
2		EA	12480SB	7/16"OSB WAFFER BOARD		2	6 99 /EA	13 98
1		EA	TW16312	TIE 1/4" A 3/8" B	5 30	1	4 982/EA	4 98 C

** AMOUNT CHARGED TO STORE ACCOUNT **

(RICKY MARSHALL)

30 05 TAXABLE
NON-TAXABLE
SUBTOTAL

28 35
0 00
28 35

TAX AMOUNT 1 70
TOTAL AMOUNT 30 05

X *Ricky Marshall*
Received By

P.O. Box 16 / - 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	PW	12/12/08	11 02

Sold To
TRIAD OIL AND GAS
P O BOX 430
RENO OH 45773-0430
(740) 374-2940

Ship To

DUE DATE 1/10/09

TERM#557

DOC# K35738

* INVOICE *

TAX 001 STATE OF KENTUCKY

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
12		EA	07813198008	OIL 1GAL MIX 2 6OZ 48 IN CS DISCOUNT \$ 16	1 39	12	1 23 /EA	14 76 Q
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT ** (MIKE BURNETT)						15 65	TAXABLE	14 76
							NON-TAXABLE	0 00
							SUBTOTAL	14 76
							TAX AMOUNT	0 89
							TOTAL AMOUNT	15 65

X Mike Burnett
Received By

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		600/335	PO # 600/335	NET 10TH	PW	12/15/08	8 09

Sold To
TRIAD OIL AND GAS
P O BOX 430

RENO OH 45773-0430
(740) 374-2940

Ship To

DUE DATE 1/10/09
TERM#557
DOC# K35765

* INVOICE *

TAX 001 STATE OF KENTUCKY

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	HF	HILLMAN FASTENERS		1	17 30 /EA	17 30
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						18 34	TAXABLE	17 30
(RICKY MARSHALL)							NON-TAXABLE	0 00
							SUBTOTAL	17 30
							TAX AMOUNT	1 04
							TOTAL AMOUNT	18 34

X *Ricky Marshall*
Received By

P.O. Box 16 / - 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	DJ	1/12/09	9 46

Sold To
TRIAD OIL AND GAS
P O BOX 430

RENO OH 45773-0430
(740) 374-2940

Ship To

DUE DATE 2/10/09

TERM#558

DOC# 236463

* INVOICE *

TAX 001 STATE OF KENTUCKY

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE/PER	EXTENSION
1		EA	SC	RETURNED CHECK FEE		1	3 00 /EA	3 00 N
REPRINT								
** AMOUNT CHARGED TO STORE ACCOUNT **						3 00	TAXABLE	0 00
(CHUCK PERDUE)							NON-TAXABLE	3 00
							SUBTOTAL	3 00
							TAX AMOUNT	0 00
							TOTAL AMOUNT	3 00

X
Received By

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF OHIO
EASTERN DIVISION

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

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):

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

<i>History</i>	
<u>Details</u>	116-1 04/16/2009 Claim #116 filed by CONGLETON BROS , INC , total amount claimed \$1079 36 (2dp)
<i>Description</i>	
<i>Remarks</i>	

Claims Register Summary