

UNITED STATES BANKRUPTCY COURT Southern District of Ohio

PROOF OF CLAIM

Name of Debtor: Triad Resources, Inc

Case Number 2 08-62731

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):

DICKIRSON CORPORATION

☐ Check this box to indicate that this claim amends a previously filed claim.

Name and address where notices should be sent:

DICKIRSON CORPORATION

PO BOX 750

RIPLEY, WV 25271 0750

Court Claim Number (if known)

Filed on

Telephone number: 304-372-9111

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

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach a statement giving particulars.

Telephone number:

☐ Check this box if you are the debtor or trustee in this case.

1. Amount of Claim as of Date Case Filed: \$ 29,387.44

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.

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.

☐ Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ 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).

☐ Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).

☐ 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).

☐ Taxes or penalties owed to governmental unit - 11 U.S.C. § 507(a)(8).

☐ Other - Specify applicable paragraph of 11 U.S.C. § 507(a)().

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.

2. Basis for Claim: services performed / goods sold (See instruction #2 on reverse side)

3. Last four digits of any number by which creditor identifies debtor: 2075

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

Value of Property: \$ Annual Interest Rate: %

Amount of arrearage and other charges as of date 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: 4/16/09 Signatures: 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

David L. Dickirson - President

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



33-00124



POST OFFICE BOX 750

INTERSTATE 77 - ROUTE 21

RIPLEY, WEST VIRGINIA 25271

14

PHONE 304/372-9111

FAX 304/372-8867

STATEMENT

TRIAD RESOURCES INC
P O BOX 430

2075

04/16/2009

RENO

OH 45773

\$

AMOI
REMI

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

11/05/2008	3000000	PARTS INVOICE	\$1,386.10	\$1,386.10
12/31/2008	3000000	REPAIR INVOICE	\$4,452.82	\$4,452.82
12/31/2008	3000000	REPAIR INVOICE	\$331.15	\$331.15
12/31/2008	3000000	REPAIR INVOICE	\$1,350.00	\$1,350.00
11/05/2008	3000000	REPAIR INVOICE	\$487.38	\$487.38
12/25/2008	3000000	REPAIR INVOICE	\$16,981.86	\$16,981.86
12/24/2008	3000000	REPAIR INVOICE	\$901.14	\$901.14
12/31/2008	3000000	REPAIR INVOICE	\$1,350.00	\$1,350.00
12/31/2008	3000000	REPAIR INVOICE	\$575.28	\$575.28
11/05/2008	3000000	REPAIR INVOICE	\$1,126.05	\$1,126.05
11/24/2008	3000000	INVOICE	\$445.62	\$445.62

IN DAYS

IN DAYS

\$29,387.41



**THE
DICKIRSON
CORPORATION**

POST OFFICE BOX 750
INTERSTATE 77 ROUTE 21
RIPLEY WEST VIRGINIA 25271

PHONE 304/372 9111
FAX 304/372 8867

Invoice Number 3483037
Invoice Date 11/06/2008
Customer Number 2075
Job Number
Due Date 12/06/2008

INVOICE

TRIAD RESOURCES INC
P O BOX 430

RENO, OH 45773

PO NUMBER TRUCK #528

DATE	DESCRIPTION	QTY	U. M	UNIT	AMOUNT
11/06/2008	3/4 X 8 X 9 BRAKE BLOCK BLOCK114	18 00	EA	74 6000	1,342
11/06/2008	INCOMING FREIGHT				43
SUBTOTAL					1,386
NET INVOICE					1,386



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PHONE 304 / 372 9111
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REPAIR INVOICE NO. 35002850

DECEMBER 31, 2008

TO Triad Resources, Inc
P O Box 430
Reno, OH 45773

Customer #2075
Job #2850

November, 2007

Re: Wilson Rig

Installed chain on raising winch
Repaired left front fender marker light
Replaced air horn
Repaired truck brakes

Material

PART NO	DESCRIPTION	QTY.	PRICE EACH	AMOUNT
KIT01690	SEAL KIT	4	36 72	146 88
KIT01732	CAM BUSHING KIT	2	13 62	27 24
LIGHT153	3 WIRE LAMP	1	48 68	48 68
BULB0105	12V 2CP BULB	2	1 49	2 98
BUL0124	12V 32CP BULB	4	0 92	3 68
CHAIN151	CHAIN	10	26 64	266 40
VALV0355	3/8 SLIDE CK VALVE	1	35 80	35 80
HORN0398	AIR HORN	2	167 56	335 12
LAMP0100	14V 2CP BULB	13	0 33	4 29
SWTCH262	ROCKER SWITCH	15	23 46	351 90

Total material \$1,222 97
Labor 49 69 Hours @ \$65 00/Hour 3,229 85

TOTAL INVOICE: \$4,452.82

TERMS Net 30

Thank you

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REPAIR INVOICE NO. 35002991

DECEMBER 31, 2008

TO Triad Resources, Inc
P O Box 430
Reno, OH 45773

Customer #2075
Job #2991

April, 2008

Repaired chain idler

There was no oil in the chain case causing the bearing in the idler sprocket to burn up

Material

PART NO.	DESCRIPTION	QTY	PRICE EACH	AMOUNT
OIL08090	80-90 GEAR LUBE	5	10 98	54 90

Total material \$ 54 90

Labor 4 25 Hours @ \$65 00/Hour 276 25

TOTAL INVOICE:

\$331.15

TERMS Net 30

Thank you

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REPAIR INVOICE NO. 35002999

DECEMBER 30, 2008

TO Triad Resources, Inc
P O Box 430
Reno, OH 45773

Customer #2075
Job #2999

May 8, 2008

Re Unit #V528 - Dickirson SR-60 #4420

Located and corrected noise in rig

Labor 18 0 Hours @ \$75 00/Hour

1,350 00

TOTAL INVOICE:

\$1,350.00

TERMS Net 30

Thank you

THE DICKIRSON CORPORATION



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RIPLEY, WEST VIRGINIA 25271

PHONE 304 / 372-9111
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REPAIR INVOICE NO. 35003095

NOVEMBER 3, 2008

TO Triad Resources, Inc
P O Box 430
Reno, OH 45773

Customer #2075
Job #3095

Re: Unit V502 Walker-Neer C23 -- August 18, 2008

Mechanic traveled to rig site at Wallback, WV
Adjusted engine clutch and drum clutch

Mileage	128 0 Miles @ \$ 585/Mile	\$ 74 88
Labor	5 5 Hours @ \$75 00/Hour	<u>412 50</u>

TOTAL INVOICE: \$487.38

Thank you

THE DICKIRSON CORPORATION



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REPAIR INVOICE NO. 35003096

DECEMBER 29, 2008

TO Triad Resources, Inc
P O Box 430
Reno, OH 45773

Customer #2075
Job #3096

September 2, 2008

Re: Unit #V528 - Dickirson SR-60 #4420

Replaced sandline drum bearings
Steam cleaned rig
Replaced hydraulic selector valve
Adjusted linkage on sandline dog clutch
Checked brake pads on tubing drum and adjusted
Repaired handling winch control
Replaced chain on sandline drum
Hooked up linkage on spudding beam

Material

PART NO	DESCRIPTION	QTY	PRICE EACH	AMOUNT
STFB0275	1/8 X 2 FLAT BAR	4	2 88	11 52
ROD00525	1-8 NC GR 8 ALL THREAD	6	25 79	154 74
SEAL0142	OIL SEAL 417506	2	21 93	43 86
SEAL4100	SEAL 416888	2	15 88	31 76
BOLT0590	BOLT 3/8 X 1 NC	8	0 20	1 60
LOCKW080	1 1/8 LOCKWASHER	8	0 38	3 04
CON00126	4FJIC x 4ID SWIVEL	1	4 36	4 36
CON00121	1/4X1/4M NPTF PIPE CON	1	1 61	1 61
BOLT0116	BOLT 1 X 2 1/2 NC GR8	6	4 03	24 18
PIN00820	1/8 x 1 1/2" COTTER PIN	1	0 09	0 09
PIN00057	3/4" CLEVIS PIN	1	2 09	2 09
DIC-85	SR60 BRG RETAINER (CAP)	1	85 78	85 78
SEAL0142	OIL SEAL	1	21 93	21 93
STKEY100	1 x 1 KEYSTOCK	1	21 63	21 63
BOLT0615	BOLT 3/8 X 1 1/4 NF	16	0 13	2 08
LOCKW118	3/8 LOCKWASHER	16	0 03	0 48
PIN00861	148 X 3 5/16 COTTER PIN	1	0 49	0 49
CHAIN138	ROLLER CHAIN 140	12	47 94	575 28
LINK0120	140 CONNECTING LINK	1	10 66	10 66
BEAR0226	BEARING STR BORE	1	409 96	409 96

The Dickirson Corporation
Repair Invoice No 35003096

Page 2

FILT0105	FUEL FILTER	1	5 39	5 39
FITT0096	1/4 45° GREASE FITTING	1	0 74	0 74
HOSE0300	1/4" TC HP HOSE	1	3 34	3 34
CON00136	4FJIC X 4ID 90DEG SWIVEL	1	9 20	9 20
CON00126	4FJIC x 4ID SWIVEL	1	4 36	4 36
BEAR0226	BEARING STR BORE	2	411 69	823 38
FELT0100	1/4 BEARING FELT	2	0 54	1 08
PIN00057	3/4" CLEVIS PIN	2	2 09	4 18
END00159	3/4 NF CLEVIS ROD END	1	22 50	22 50
YOKE0050	3/4 WELD CLEVIS YOKE	1	14 80	14 80

Total material

\$ 2,296 11

Labor 195 81 Hours @ \$75 00/Hour

14,685 75

TOTAL INVOICE:

\$16,981.86

TERMS Net 30

Thank you

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INTERSTATE 77 ROUTE 21
RIPLEY, WEST VIRGINIA 25271

PHONE 304 / 372-9111
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REPAIR INVOICE NO. 35003106

DECEMBER 31, 2008

TO Triad Resources, Inc
P O Box 430
Reno, OH 45773

Customer #2075
Job #3096

September 3, 2008

Re: Unit #V502

Replaced bearings on drive shaft
Replaced brake band

Material

PART NO	DESCRIPTION	QTY.	PRICE EACH	AMOUNT
BUSH0146	3 1/4 X 2 1/4 BRASS BUSH STOCK	8	13 92	111 36
BEAR0081	PILLOWBLOCK BEARING	2	279 39	558 78
BAND3130	3/16 X 3 X 13 BRAKE BAND	1	37 50	37 50

Total material \$ 707 64
Labor 2 58 Hours @ \$75 00/Hour 193.50

TOTAL INVOICE \$901 14

TERMS Net 30

Thank you

THE DICKIRSON CORPORATION



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REPAIR INVOICE NO. 35003113

DECEMBER 31, 2008

TO Triad Resources, Inc
P O Box 430
Reno, OH 45773

Customer #2075

September 3, 2008

Re Dickirson SR-60 #4420

Replaced brass on rig clutch shaft

Material

PART NO.	DESCRIPTION	QTY.	PRICE EACH	AMOUNT
BUSH0254	SANDLINE BUSHING	1	76 54	76 54

Total material \$ 76 54
Labor 16 98 Hours @ \$75 00/Hour 1,273 50

TOTAL INVOICE: \$1,350.04

TERMS Net 30

Thank you

THE DICKIRSON CORPORATION



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RIPLEY WEST VIRGINIA 25271

PHONE 304 / 372-9111
FAX 304 / 372-8867
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REPAIR INVOICE NO. 35003117

DECEMBER 31, 2008

TO Triad Resources, Inc
P O Box 430
Reno, OH 45773

Customer #2075
Job #3117

September 5, 2008

Re: Dickirson SR60 #4420

Per customer's request, sent mechanic to rig location (Manetta) while cable was being put on sand line drum

The winch line cable was knotted and kinked when the drum was taken off so it would not winch correctly Supplied 200' of 3/8" cable to Triad at **no charge**

Labor	6 75 Hours @ \$75 00/Hour	\$506 25
Mileage	118 Miles @ \$ 585/Mile	<u>69 03</u>

TOTAL INVOICE:

\$575.28

TERMS Net 30

~~Thank you~~

THE DICKIRSON CORPORATION



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RIPLEY, WEST VIRGINIA 25271

PHONE 304 / 372-9111
FAX 304 / 372-8867
WWW.DICKIRSON.COM

REPAIR INVOICE NO. 35003161

NOVEMBER 3, 2008

TO Triad Resources, Inc
P O Box 430
Reno, OH 45773

Customer #2075
Job #3161

October 13, 2008

Re: Dickirson SR-60 #4420

Randy Cooper and mechanic traveled to ng location near St Marys, WV to inspect
noise in the sandline drum

Sandline drum checked ok

Greased hub on spudding beam brake brass

Mileage 130 Miles @ \$ 585/Mile

\$ 76 05

Labor (2) Men 7 0 Hours each @ \$75 00/Hour

1,050 00

TOTAL INVOICE:

\$1,126.05

Thank you

THE DICKIRSON CORPORATION



POST OFFICE BOX 750
INTERSTATE 77 - ROUTE 21
RIPLEY WEST VIRGINIA 25271

PHONE 304 / 372-9111
FAX 304 / 372-8867
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INVOICE NO. 35003194

NOVEMBER 24, 2008

TO Triad Resources, Inc
P O Box 430
Reno, OH 45773

Customer #2075

P.O. #0270

		<u>Price each</u>	<u>Total</u>
(2)	VALV0260 4" Gate valve	191 88	\$383 76
(4)	SPRG0210 1" OD x 7 1/2 long spring	6 22	24 88
(4)	LOCKN135 5/8 Locknut	2 45	9 80
(4)	BOLT0947 5/8 x 4 Bolt	1 96	7 84
(4)	THBL0070 3/16" Wire rope thimble	80	3 20
(6)	CLAMP112 3/16" Wire rope clamp	2 69	<u>16 14</u>

TOTAL INVOICE:

\$445.62

Thank you

THE DICKIRSON CORPORATION

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> (11974305) DICKIRSON CORPORATION PO BOX 750 RIPLEY, WV 25271	<i>Claim No</i> 124 <i>Original Filed</i> <i>Date</i> 04/20/2009 <i>Original Entered</i> <i>Date</i> 04/21/2009	<i>Status</i> <i>Filed by</i> CR <i>Entered by</i> 2kab, <i>Modified</i>
Unknown claimed \$29387 44 Total claimed \$29387 44		
<i>History</i> <i>Details</i> <u>124-1</u> 04/20/2009 Claim #124 filed by DICKIRSON CORPORATION, total amount claimed \$29387 44 (2kab)		
<i>Description</i>		
<i>Remarks</i>		

Claims Register Summary