RECD APR 24 2009

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

UNITED STATES BANKRUPTCY COURT Southern District of Ohio

PROOF OF CLAIM

Name of Debtor Triad Resources

Case Number 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) Cintas

Name and address where notices should be sent

CINTAS, CORP.
654 WINFIELD ROAD
ST. ALBANS, WV 25177

Telephone number 3047550590

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

Court Claim Number ______ (*If known*)

Filed on ______

FILED 2009 APR 20 PM 02 KENNETH JORDAN U.S. BANKRUPTCY COURT COLUMBUS, OHIO

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

Telephone number

☐ 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

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

1 Amount of Claim as of Date Case Filed $ 1553.04

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
(See instruction #2 on reverse side)

3 Last four digits of any number by which creditor identifies debtor 2923

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 $**______

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 units – 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.*

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 4-14-09

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

Lena Arthur Lena Arthur BPM

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
33-00129

CINTAS ORIGINAL INVOICE

REMIT TO CINTAS CORPORATION #525
4970 TEAYS VALLEY ROAD
SUITE E
SCOTT DEPOT, WV 25560
304-755-0590

SHIP TO TRIAD RESOURCES
5669 WALLBACK RD
WALLBACK, WV 25285-9543

304-587-4477 CONTACT MIKE HORAN

BILL TO TRIAD RESOURCES
P O BOX 430
RENO, OH 45773

G E2M4

INVOICE NO 525830331
INVOICE DATE 11/06/08
TERMS DUE 12/10/08 EVEN BILLING
PAGE 1

CONTRACT NO	ACCOUNT NO	STOP SEQ	DELIVERY CODE	SOIL CNT	CNT
02923	02923	4	W100040		R

LCC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO
525	88	4	02923		

TAX CODE WV-CLAY-WALL

LINE NUMBER	SOIL CNT	MIN CHG	CO	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO	ITEM NO	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT
1					3X5 SCRAPER MAT	UF		2477		1		1	3.500	3.50
2					3X5 GRAY MAT	UF		84330		1		1	3.000	3.00
3					RICHARD HUNT		3	677	1JK		1JK			1.05
4					RICHARD HUNT		3	905	11SH	11PT	5SH	5PT		9.44
5					RICHARD HUNT		3	912	2CV		1CV			2.10
6					RICHARD HUNT		3	970	1JK		1JK			1.05
7					TIM KEATON		7	733	11SH	11PT	5SH	5PT		9.44
8					TIM KEATON		7	970	2JK		1JK			1.33
											DEPT SUBTOTAL			30.91

REVIEWED BY

SIGNATURE

INVOICE # 525830331

FINAL TOTAL **********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	CO	R	BUY BACK	DEL CR	DEL WK	PR EX	EX ME	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	MU	LR	MIN CHARGE

R 150-1 A

CINTAS ORIGINAL INVOICE

REMIT TO
CINTAS CORPORATION #525
4970 TEAYS VALLEY ROAD
SUITE E
SCOTT DEPOT, WV 25560
304-755-0590

SHIP TO
TRIAD RESOURCES
5669 WALLBACK RD
WALLBACK, WV 25285-9543

304-587-4477 CONTACT MIKE HORAN

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P O BOX 430
RENO, OH 45773

G E2M4

INVOICE NO	INVOICE DATE	TERMS	PAGE
525830331	11/06/08	DUE 12/10/08 EVEN BILLING	2

CONTRACT NO	ACCOUNT NO	STOPS Q	DELIVERY CODE	SOIL TKT	CNT
02923	02923	4	W100040		R

LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO	TAX CODE
525	88	4	02923	VALLEY FRK		WV-CLAY-WALL

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO	ITEM NO	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT
9					JOHN HUNT	1	733	11SH	11PT	5SH	5PT		9.44
10					TAD LEGG	2	733	13SH	13PT	6SH	6PT		10.30
11					ANTHONY OSBORNE	4	6580	11SH	11PT	5SH	5PT		9.44
12					MIKE MURPHY	5	894	11PT		5PT			4.75
										DEPT SUBTOTAL			33.93

REVIEWED BY

SIGNATURE

INVOICE # 525830331

FINAL TOTAL **********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR FX	EX ME	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	TO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHAR

R 150 1 A

CINTAS ORIGINAL INVOICE

REMIT TO CINTAS CORPORATION #525
4970 TEAYS VALLEY ROAD
SUITE E
SCOTT DEPOT, WV 25560
304-755-0590

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WALLBACK, WV 25285-9543

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G E2M4

INVOICE NO	INVOICE DATE	TERMS	PAGE
525830331	11/06/08	DUE 12/10/08 EVEN BILLING	3

CONTRACT NO	ACCOUNT NO	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
02923	02923	4	W100040		R

LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO	TAX CODE
525	88	4	02923			WV-CLAY-WALL

LINE NUMBER	SOIL CNT	MIN CHG.	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO	ITEM NO	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
									SUBTOTAL		64.84	
13									6 000 % SALES TAX		3.89	
									INVOICE TOTAL		68.73	

SHORTAGES UPGRADES REPAIRS EVERYONE ON INVOICE

VERY SATISFIED SATISFIED NOT SATISFIED

SSR-PLEASE BRING INVOICE BACK TO CINTAS OFFICE TO BE MAILED TO CUSTOMER

REVIEWED BY	SIGNATURE	INVOICE # 525830331	FINAL TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

R 150-1 A

CINTAS ORIGINAL INVC -

REMIT TO CINTAS CORPORATION #525
4970 TEAYS VALLEY ROAD
SUITE E
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304-755-0590

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304-587-4477 CONTACT MIKE HORAN

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P O BOX 430
RENO, OH 45773

G E1M1

INVOICE NO	INVOICE DATE	TERMS
525833195	11/13/08	DUE 12/10/08 EVEN BILLING

PAGE 1

CONTRACT NO	ACCOUNT NO	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
02923	02923	4	W100040		R

LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO
525	88	4	02923		

TAX CODE: WV-CLAY-WALL

LINE NUMBER	SOIL CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO	ITEM NO	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT
1					3X5 SCRAPER MAT	UF		2477		1		1	3.500	3.50
2					3X5 GRAY MAT	UF		84330		1		1	3.000	3.00
3					RICHARD HUNT		3	677	1JK		1JK			1 05
4					RICHARD HUNT		3	905	11SH	11PT	5SH	5PT		9.44
5					RICHARD HUNT		3	912	2CV		1CV			2.10
6					RICHARD HUNT		3	970	1JK		1JK			1 05
7					TIM KEATON		7	733	11SH	11PT	5SH	5PT		9.44
8					TIM KEATON		7	970	2JK		1JK			1.33
											DEPT SUBTOTAL			30.91

REVIEWED BY

SIGNATURE

INVOICE # 525833195

FINAL TOTAL **********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	I MB	M U	L R	MIN CHARGE

R 1/01 A

CINTAS ORIGINAL INVOICE

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4970 TEAYS VALLEY ROAD
SUITE E
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304-755-0590

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RENO, OH 45773

G E1M1

INVOICE NO 525833195

CONTRACT NO	ACCOUNT NO	STOPS	DELIVERY CODE	SOIL TYT	CNT	INVOICE DATE
02923	02923	4	W100040		R	11/13/08

LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO
525	88	4	02923	VALLEY FRK	

TERMS DUE 12/10/08 EVEN BILLING

TAX CODE WV-CLAY-WALL

PAGE 2

LINE NUMBER	SOIL CNT	MIN CHG.	CO	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO	ITEM NO.	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	TX
9					JOHN HUNT	1	733	11SH	11PT	5SH	5PT		9.44	
10					TAD LEGG	2	733	13SH	13PT	6SH	6PT		10.30	
11					ANTHONY OSBORNE	4	6580	11SH	11PT	5SH	5PT		9.44	
12					MIKE MURPHY	5	894	11PT		5PT			4.75	
										DEPT SUBTOTAL			33.93	

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INVOICE # 525833195

FINAL TOTAL **********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	CO	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS IN	BOTTOMS CHANGES	COLOR	SL	SIZE	LO FMT	EMBLEM ID	FILL QTY	GRADE	TMB	MU	LR	MIN CHARGE

R 150-1 A

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G E1M1

INVOICE NO	INVOICE DATE	TERMS	PAGE
525833195	11/13/08	DUE 12/10/08 EVEN BILLING	3

CONTRACT NO	ACCOUNT NO	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
02923	02923	4	W100040		R

LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO	TAX CODE
525	88	4	02923			WV-CLAY-WALL

LINE NUMBER	SOIL CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO	ITEM NO	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T Y
									SUBTOTAL		64.84	
13									6 000 % SALES TAX		3.89	
									INVOICE TOTAL		68.73	

SHORTAGES _____ UPGRADES _____ REPAIRS _____ EVERYONE ON INVOICE _____
VERY SATISFIED _____ SATISFIED _____ NOT SATISFIED _____
SSR-PLEASE BRING INVOICE BACK TO CINTAS OFFICE TO BE MAILED TO CUSTOMER

REVIEWED BY SIGNATURE INVOICE # 525833195 FINAL TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR LX	EX ME	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	LO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

R1-01A

CINTAS ORIGINAL INVOICE

REMIT TO CINTAS CORPORATION #525
4970 TEAYS VALLEY ROAD
SUITE E
SCOTT DEPOT, WV 25560
304-755-0590

SHIP TO TRIAD RESOURCES
5669 WALLBACK RD
WALLBACK, WV 25285-9543

304-587-4477 CONTACT MIKE HORAN

BILL TO TRIAD RESOURCES
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RENO, OH 45773

G E2M2

INVOICE NO	INVOICE DATE	TERMS	PAGE
525835978	11/20/08	DUE 12/10/08 EVEN BILLING	1

CONTRACT NO	ACCOUNT NO	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
02923	02923	5	W100040		R

LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO	TAX CODE
525	88	4	02923			WV-CLAY-WALL

LINE NUMBER	SOIL CNT	MIN CHG	CO	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO	ITEM NO	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT
1					HEAVY DUTY SOAP SVC	UF		1407		1		1	4.000	4.00
2					3X5 SCRAPER MAT	UF		2477		1		1	3.500	3.50
3					3X5 GRAY MAT	UF		84330		1		1	3.000	3.00
4					RICHARD HUNT		3	677	1JK		1JK			1.05
5					RICHARD HUNT		3	905	11SH	11PT	5SH	5PT		9.44
6					RICHARD HUNT		3	912	2CV		1CV			2.10
7					RICHARD HUNT		3	970	1JK		1JK			1.05
8					TIM KEATON		7	733	11SH	11PT	5SH	5PT		9.44
9					TIM KEATON		7	970	2JK		1JK			1.33
											DEPT SUBTOTAL			34.91

REVIEWED BY

SIGNATURE

INVOICE # 525835978

FINAL TOTAL **********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	CO	R	BUY BACK	DEL FR	DEL WK	PR FX	EX ME	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	MU	LR	MIN CHARGE

R1301A

CINTAS ORIGINAL INVOICE

SHIP TO TRIAD RESOURCES
5669 WALLBACK RD
WALLBACK, WV 25285-9543

304-587-4477 CONTACT MIKE HORAN

BILL TO TRIAD RESOURCES
P O BOX 430
RENO, OH 45773

REMIT TO CINTAS CORPORATION #525
4970 TEAYS VALLEY ROAD
SUITE E
SCOTT DEPOT, WV 25560
304-755-0590

G E2M2

INVOICE NO	INVOICE DATE	TERMS	PAGE
525835978	11/20/08	DUE 12/10/08 EVEN BILLING	2

CONTRACT NO	ACCOUNT NO	STOP SEQ	DELIVERY CODE	SOIL CNT	CNT
02923	02923	5	W100040		R

LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO	TAX CODE
525	88	4	02923	VALLEY FRK		WV-CLAY-WALL

LINE NUMBER	SOIL CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO	ITEM NO	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	T Y
10					JOHN HUNT	1	733	11SH	11PT	5SH	5PT		9.44	
11					TAD LEGG	2	733	13SH	13PT	6SH	6PT		10.30	
12					ANTHONY OSBORNE	4	6580	11SH	11PT	5SH	5PT		9.44	
13					MIKE MURPHY	5	894	11PT		5PT			4.75	
										DEPT SUBTOTAL			33.93	

REVIEWED BY

SIGNATURE

INVOICE # 525835978

FINAL TOTAL **********

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R 150 1 A

CINTAS ORIGINAL INVOICE

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4970 TEAYS VALLEY ROAD
SUITE E
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304-755-0590

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P O BOX 430
RENO, OH 45773

G E2M2

INVOICE NO	INVOICE DATE	TERMS	PAGE
525835978	11/20/08	DUE 12/10/08 EVEN BILLING	3

CONTRACT NO	ACCOUNT NO	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
02923	02923	5	W100040		R

LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO	TAX CODE
525	88	4	02923			WV-CLAY-WALL

LINE NUMBER	SOIL CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO	ITEM NO	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
									SUBTOTAL		68.84	
14									6.000 % SALES TAX		4.13	
									INVOICE TOTAL		72.97	

SHORTAGES ____ UPGRADES ____ REPAIRS ____ EVERYONE ON INVOICE ____
VERY SATISFIED ____ SATISFIED ____ NOT SATISFIED ____
SSR-PLEASE BRING INVOICE BACK TO CINTAS OFFICE TO BE MAILED TO CUSTOMER

REVIEWED BY	SIGNATURE	INVOICE # 525835978	FINAL TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	NO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

R 1501 A

CINTAS ORIGINAL INVOICE

REMIT TO CINTAS CORPORATION #525
4970 TEAYS VALLEY ROAD
SUITE E
SCOTT DEPOT, WV 25560
304-755-0590

SHIP TO TRIAD RESOURCES
5669 WALLBACK RD
WALLBACK, WV 25285-9543

304-587-4477 CONTACT MIKE HORAN

BILL TO TRIAD RESOURCES
P O BOX 430
RENO, OH 45773

G E2M2

INVOICE NO	INVOICE DATE	TERMS	PAGE
525835979	11/20/08	DUE 12/10/08 EVEN BILLING	1

CONTRACT NO	ACCOUNT NO	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
02923	02923	5	W100040		R

LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO	TAX CODE
525	88	4	02923		D0292301	WV-CLAY-WALL

LINE NUMBER	SOIL CNT	MIN CHG	C O	Bb	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO		ITEM NO	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT
1					CASE CPULL TOWLS DS	U		D	6114		1	42.000	42.00
											SUBTOTAL		42.00
											6 000 % SALES TAX		2.52
2											INVOICE TOTAL		44.52

SHORTAGES_____ UPGRADES_____ REPAIRS_____ EVERYONE ON INVOICE_____
VERY SATISFIED_____ SATISFIED_____ NOT SATISFIED_____
SSR-PLEASE BRING INVOICE BACK TO CINTAS OFFICE TO BE MAILED TO CUSTOMER

REVIEWED BY

SIGNATURE

INVOICE # 525835979

FINAL TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

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R 150-1 A

CINTAS ORIGINAL INVOICE

REMIT TO CINTAS CORPORATION #525
4970 TEAYS VALLEY ROAD
SUITE E
SCOTT DEPOT, WV 25560
304-755-0590

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WALLBACK, WV 25285-9543

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P O BOX 430
RENO, OH 45773

G E1M3

INVOICE NO	INVOICE DATE	TERMS	PAGE
525838731	11/27/08	DUE 12/10/08 EVEN BILLING	1

CONTRACT NO	ACCOUNT NO	STOPS Q	DELIVERY CODE	SOIL TKT	CNT
02923	02923	4	W100040		R

LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO	TAX CODE
525	88	4	02923			WV-CLAY-WALL

LINE NUMBER	SOIL CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO		ITEM NO	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT
1					HEAVY DUTY SOAP SVC	UF			1407		1		1	4,000	4,00
2					3X5 SCRAPER MAT	UF			2477		1		1	3,500	3,50
3					3X5 GRAY MAT	UF			84330		1		1	3,000	3,00
4					RICHARD HUNT		3		677	1JK		1JK			1,05
5					RICHARD HUNT		3		905	11SH	11PT	5SH	5PT		9,44
6					RICHARD HUNT		3		912	2CV		1CV			2,10
7					RICHARD HUNT		3		970	1JK		1JK			1,05
8					TIM KEATON		7		733	11SH	11PT	5SH	5PT		9,44
9					TIM KEATON		7		970	2JK		1JK			1,33
												DEPT SUBTOTAL			34,91

REVIEWED BY | SIGNATURE | INVOICE # 525838731 | FINAL TOTAL **********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS / BOTTOMS INV / CHANGES	COLOR	SL	SIZE	DO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

R 1501 A

CINTAS ORIGINAL INVOICE

SHIP TO
TRIAD RESOURCES
5669 WALLBACK RD
WALLBACK, WV 25285-9543

304-587-4477 CONTACT MIKE HORAN

BILL TO
TRIAD RESOURCES
P O BOX 430
RENO, OH 45773

REMIT TO
CINTAS CORPORATION #525
4970 TEAYS VALLEY ROAD
SUITE E
SCOTT DEPOT, WV 25560
304-755-0590

G E1M3

CONTRACT NO	ACCOUNT NO	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
02923	02923	4	W100040		R

LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO
525	88	4	02923	VALLEY FRK	

TAX CODE: WV-CLAY-WALL

INVOICE NO: 525838731
INVOICE DATE: 11/27/08
TERMS: DUE 12/10/08 EVEN BILLING
PAGE 2

LINE NUMBER	SOIL CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO	ITEM NO	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	X
10					JOHN HUNT	1	733	11SH	11PT	5SH	5PT		9,44	
11					TAD LEGG	2	733	13SH	13PT	6SH	6PT		10,30	
12					ANTHONY OSBORNE	4	6580	11SH	11PT	5SH	5PT		9,44	
13					MIKE MURPHY	5	894	11PT		5PT			4,75	
										DEPT SUBTOTAL			33,93	

REVIEWED BY

SIGNATURE

INVOICE # 525838731

FINAL TOTAL **********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS INJ	BOTTOMS CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	I MB	M U	L R	MIN CHARGE

R 150 1 A

CINTAS ORIGINAL INVOICE

REMIT TO CINTAS CORPORATION #525
4970 TEAYS VALLEY ROAD
SUITE E
SCOTT DEPOT, WV 25560
304-755-0590

SHIP TO TRIAD RESOURCES
5669 WALLBACK RD
WALLBACK, WV 25285-9543

304-587-4477 CONTACT MIKE HORAN

BILL TO TRIAD RESOURCES
P O BOX 430
RENO, OH 45773

G E1M3

INVOICE NO	INVOICE DATE	TERMS	PAGE
525838731	11/27/08	DUE 12/10/08 EVEN BILLING	3

CONTRACT NO	ACCOUNT NO	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
02923	02923	4	W100040		R

LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO	TAX CODE
525	88	4	02923			WV-CLAY-WALL

LINE NUMBER	SOIL CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO	ITEM NO	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT
									SUBTOTAL		68.84
14									6 000 % SALES TAX		4.13
									INVOICE TOTAL		72.97

SHORTAGES ____ UPGRADES ____ REPAIRS ____ EVERYONE ON INVOICE ____

VERY SATISFIED ____ SATISFIED ____ NOT SATISFIED ____

SSR-PLEASE BRING INVOICE BACK TO CINTAS OFFICE TO BE MAILED TO CUSTOMER

REVIEWED BY | SIGNATURE | INVOICE # 525838731 | FINAL TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PH EX	EX ME	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

R 150 1 A

CINTAS ORIGINAL INVOICE

REMIT TO
CINTAS CORPORATION #525
4970 TEAYS VALLEY ROAD
SUITE E
SCOTT DEPOT, WV 25560
304-755-0590

SHIP TO
TRIAD RESOURCES
5669 WALLBACK RD
WALLBACK, WV 25285-9543

304-587-4477 CONTACT MIKE HORAN

BILL TO
TRIAD RESOURCES
P O BOX 430
RENO, OH 45773

G E2M4

INVOICE NO	INVOICE DATE	TERMS	PAGE
525841376	12/04/08	DUE 1/10/09 EVEN BILLING	1

CONTRACT NO	ACCOUNT NO	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
02923	02923	7	W100040		R

LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO	TAX CODE
525	88	4	02923			WV-CLAY-WALL

LINE NUMBER	SOIL CNT	MIN CHG	CO	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO	ITEM NO	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT
1					HEAVY DUTY SOAP SVC	UF		1407		1		1	4,000	4,00
2					3X5 SCRAPER MAT	UF		2477		1		1	3,500	3,50
3					3X5 GRAY MAT	UF		84330		1		1	3,000	3,00
4					RICHARD HUNT		3	677	1JK		1JK			1,05
5					RICHARD HUNT		3	905	11SH	11PT	5SH	5PT		9,44
6					RICHARD HUNT		3	912	2CV		1CV			2,10
7					RICHARD HUNT		3	970	1JK		1JK			1,05
8					TIM KEATON		7	733	11SH	11PT	5SH	5PT		9,44
9					TIM KEATON		7	970	2JK		1JK			1,33
											DEPT SUBTOTAL			34,91

REVIEWED BY	SIGNATURE	INVOICE # 525841376	FINAL TOTAL	**********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	CO	R	BUY BACK	DEL FR	DEL WK	PR LX	EX ME	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	Group	EMB	MU	LR	MIN CHARGE

R 150 1 A

CINTAS ORIGINAL INVOICE

REMIT TO CINTAS CORPORATION #525
4970 TEAYS VALLEY ROAD
SUITE E
SCOTT DEPOT, WV 25560
304-755-0590

SHIP TO TRIAD RESOURCES
5669 WALLBACK RD
WALLBACK, WV 25285-9543

304-587-4477 CONTACT MIKE HORAN

BILL TO TRIAD RESOURCES
P O BOX 430
RENO, OH 45773

G E2M4

INVOICE NO 525841376

CONTRACT NO	ACCOUNT NO	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT	INVOICE DATE
02923	02923	7	W100040		R	12/04/08

LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO	TERMS
525	88	4	02923	VALLEY FRK		DUE 1/10/09 EVEN BILLING

TAX CODE WV-CLAY-WALL

PAGE 2

LINE NUMBER	SOIL CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO	ITEM NO	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	TY
10					JOHN HUNT	1	733	11SH	11PT	5SH	5PT		9.44	
11					TAD LEGG	2	733	13SH	13PT	6SH	6PT		10.30	
12					ANTHONY OSBORNE	4	6580	11SH	11PT	5SH	5PT		9.44	
13					MIKE MURPHY	5	894	11PT		5PT			4.75	
										DEPT SUBTOTAL			33.93	

REVIEWED BY

SIGNATURE

INVOICE # 525841376

FINAL TOTAL **********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PH EX	EX ME	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

R 150-1 A

CINTAS ORIGINAL INVOICE

REMIT TO CINTAS CORPORATION #525
4970 TEAYS VALLEY ROAD
SUITE E
SCOTT DEPOT, WV 25560
304-755-0590

SHIP TO TRIAD RESOURCES
5669 WALLBACK RD
WALLBACK, WV 25285-9543

304-587-4477 CONTACT MIKE HORAN

BILL TO TRIAD RESOURCES
P O BOX 430
RENO, OH 45773

G E2M4

INVOICE NO 525841376

CONTRACT NO	ACCOUNT NO	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
02923	02923	7	W100040		R

INVOICE DATE 12/04/08

LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO
525	88	4	02923		

TERMS DUE 1/10/09 EVEN BILLING

TAX CODE WV-CLAY-WALL

PAGE 3

LINE NUMBER	SOIL CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO	ITEM NO	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
									SUBTOTAL		68.84	
14									6.000 % SALES TAX		4.13	
									INVOICE TOTAL		72.97	

SHORTAGES ____ UPGRADES ____ REPAIRS ____ EVERYONE ON INVOICE ____
VERY SATISFIED ____ SATISFIED ____ NOT SATISFIED ____
SSR-PLEASE BRING INVOICE BACK TO CINTAS OFFICE TO BE MAILED TO CUSTOMER

REVIEWED BY

SIGNATURE

INVOICE # 525841376

FINAL TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PH FX	EX ME	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	LO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

R 1501 A

CINTAS ORIGINAL INVOICE

REMIT TO CINTAS CORPORATION #525
4970 TEAYS VALLEY ROAD
SUITE E
SCOTT DEPOT, WV 25560
304-755-0590

SHIP TO TRIAD RESOURCES
5669 WALLBACK RD
WALLBACK, WV 25285-9543

304-587-4477 CONTACT MIKE HORAN

BILL TO TRIAD RESOURCES
P O BOX 430
RENO, OH 45773

G E1M1

INVOICE NO 525844247

CONTRACT NO	ACCOUNT NO	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT	INVOICE DATE
02923	02923	3	W100040		R	12/11/08

LOC	RJUT	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO	TERMS
525	88	4	02923			DUE 1/10/09 EVEN BILLING

TAX CODE WV-CLAY-WALL

PAGE 1

LINE NUMBER	SOIL CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO	ITEM NO	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	T Y
1					HEAVY DUTY SOAP SVC	UF		1407		1		1	4,000	4,00	
2					2000 ML SOLOPOL RFM1	UF		1412		1		1			
3					3X5 SCRAPER MAT	UF		2477		1		1	3 500	3,50	
4					3X5 GRAY MAT	UF		84330		1		1	3,000	3,00	
5					RICHARD HUNT		3	677	1JK		1JK			1 05	
6					RICHARD HUNT		3	905	11SH	11PT	5SH	5PT		9 44	
7					RICHARD HUNT		3	912	2CV		1CV			2,10	
8					RICHARD HUNT		3	970	1JK		1JK			1 05	
9					TIM KEATON		7	733	11SH	11PT	5SH	5PT		9,44	
10					TIM KEATON		7	970	2JK		1JK			1,33	
											DEPT SUBTOTAL			34,91	

REVIEWED BY SIGNATURE

INVOICE # 525844247

FINAL TOTAL **********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR FX	EX ME	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

R 1501 A

CINTAS ORIGINAL INVOICE

REMIT TO CINTAS CORPORATION #525
4970 TEAYS VALLEY ROAD
SUITE E
SCOTT DEPOT, WV 25560
304-755-0590

SHIP TO TRIAD RESOURCES
5669 WALLBACK RD
WALLBACK, WV 25285-9543

304-587-4477 CONTACT MIKE HORAN

BILL TO TRIAD RESOURCES
P O BOX 430
RENO, OH 45773

G E1M1

INVOICE NO 525844247

CONTRACT NO	ACCOUNT NO	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT	INVOICE DATE
02923	02923	3	W100040		R	12/11/08

LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO	TERMS
525	88	4	02923	VALLEY FRK		DUE 1/10/09 EVEN BILLING

TAX CODE: WV-CLAY-WALL

PAGE 2

LINE NUMBER	SOIL CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO	ITEM NO	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	T Y
11					JOHN HUNT	1	733	11SH	11PT	5SH	5PT		9.44	
12					TAD LEGG	2	733	13SH	13PT	6SH	6PT		10.30	
13					ANTHONY OSBORNE	4	6580	11SH	11PT	5SH	5PT		9.44	
14					MIKE MURPHY	5	894	11PT		5PT			4.75	
										DEPT SUBTOTAL			33.93	

REVIEWED BY

SIGNATURE

INVOICE # 525844247

FINAL TOTAL **********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	FR EX	EX ME	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	NN CHARGE

R101A

CINTAS ORIGINAL INVOICE

REMIT TO CINTAS CORPORATION #525
4970 TEAYS VALLEY ROAD
SUITE E
SCOTT DEPOT, WV 25560
304-755-0590

SHIP TO TRIAD RESOURCES
5669 WALLBACK RD
WALLBACK, WV 25285-9543

304-587-4477 CONTACT MIKE HORAN

BILL TO TRIAD RESOURCES
P O BOX 430
RENO, OH 45773

G E1M1

INVOICE NO 525844247

CONTRACT NO	ACCOUNT NO	STOP SEQ	DELIVERY CODE	SOIL CKT	CNT	INVOICE DATE
02923	02923	3	W100040		R	12/11/08

LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO	TERMS
525	88	4	02923			DUE 1/10/09 EVEN BILLING

TAX CODE WV-CLAY-WALL

PAGE 3

LINE NUMBER	SOIL CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO	ITEM NO	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
									SUBTOTAL		68,84	
15									6 000 % SALES TAX		4'13	
									INVOICE TOTAL		72'97	

SHORTAGES _____ UPGRADES _____ REPAIRS _____ EVERYONE ON INVOICE _____

VERY SATISFIED _____ SATISFIED _____ NOT SATISFIED _____

SSR-PLEASE BRING INVOICE BACK TO CINTAS OFFICE TO BE MAILED TO CUSTOMER

REVIEWED BY

SIGNATURE

INVOICE # 525844247

FINAL TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS INV / CHANGES	BOTTOMS	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

R 150-1 A

CINTAS ORIGINAL INVOICE

REMIT TO CINTAS CORPORATION #525
4970 TEAYS VALLEY ROAD
SUITE E
SCOTT DEPOT, WV 25560
304-755-0590

SHIP TO TRIAD RESOURCES
5669 WALLBACK RD
WALLBACK, WV 25285-9543

304-587-4477 CONTACT MIKE HORAN

BILL TO TRIAD RESOURCES
P O BOX 430
RENO, OH 45773

G E2M2

INVOICE NO	INVOICE DATE	TERMS	PAGE
525846980	12/18/08	DUE 1/10/09 EVEN BILLING	1

CONTRACT NO	ACCOUNT NO	STOP SEQ	DELIVERY CODE	SOIL TYT	CNT
02923	02923	3	W100040		R

LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO	TAX CODE
525	88	4	02923			WV-CLAY-WALL

LINE NUMBER	SOIL CNT	MIN CHG	CO	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO		ITEM NO	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	TX
1					HEAVY DUTY SOAP SVC	UF			1407		1		1	4.000	4.00	
2					3X5 SCRAPER MAT	UF			2477		1		1	3.500	3.50	
3					3X5 GRAY MAT	UF			84330		1		1	3.000	3.00	
4					RICHARD HUNT		3		677	1JK		1JK			1.10	
5					RICHARD HUNT		3		905	11SH	11PT	5SH	5PT		9.91	
6					RICHARD HUNT		3		912	2CV		1CV			2.21	
7					RICHARD HUNT		3		970	1JK		1JK			1.10	
8					TIM KEATON		7		733	11SH	11PT	5SH	5PT		9.91	
9					TIM KEATON		7		970	2JK		1JK			1.40	
												DEPT SUBTOTAL			36.13	

REVIEWED BY

SIGNATURE

INVOICE # 525846980

FINAL TOTAL **********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	CO	R	BUY BACK	DEL FH	DEL WK	PR EX	EX ME	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	MU	LR	MIN CHARGE

R 150 1 A

CINTAS ORIGINAL INVOICE

REMIT TO CINTAS CORPORATION #525
4970 TEAYS VALLEY ROAD
SUITE E
SCOTT DEPOT, WV 25560
304-755-0590

SHIP TO TRIAD RESOURCES
5669 WALLBACK RD
WALLBACK, WV 25285-9543

304-587-4477 CONTACT MIKE HORAN

BILL TO TRIAD RESOURCES
P O BOX 430
RENO, OH 45773

G E2M2

INVOICE NO 525846980

CONTRACT NO	ACCOUNT NO	STOP SEQ	DELIVERY CODE	SOIL TYT	CNT	INVOICE DATE
02923	02923	3	W100040		R	12/18/08

LOC	RULT	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO	TERMS
525	88	4	02923	VALLEY FRK		DUE 1/10/09 EVEN BILLING

TAX CODE WV-CLAY-WALL

PAGE 2

LINE NUMBER	SOIL CNT	MIN CHG	CO	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO		ITEM NO	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	TX
10					JOHN HUNT		1		733	11SH	11PT	5SH	5PT		9.91	
11					TAD LEGG		2		733	13SH	13PT	6SH	6PT		10.82	
12					ANTHONY OSBORNE		4		6580	11SH	11PT	5SH	5PT		9.91	
13					MAKEUP CHARGE	U	5	X	125			3		1.650	4.95	
14					MIKE MURPHY		5		894	11PT		5PT			4 99	
												DEPT SUBTOTAL			40.58	

REVIEWED BY

SIGNATURE

INVOICE # 525846980

FINAL TOTAL **********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	CO	R	BUY BACK	DEL FR	DEL WK	PR FX	CX ME	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	MU	LR	MIN CHARGE

R 1501 A

CINTAS ORIGINAL INVOICE

REMIT TO CINTAS CORPORATION #525
4970 TEAYS VALLEY ROAD
SUITE E
SCOTT DEPOT, WV 25560
304-755-0590

SHIP TO TRIAD RESOURCES
5669 WALLBACK RD
WALLBACK, WV 25285-9543

304-587-4477 CONTACT MIKE HORAN

BILL TO TRIAD RESOURCES
P O BOX 430
RENO, OH 45773

G E2M2

INVOICE NO	INVOICE DATE
525846980	12/18/08

CONTRACT NO	ACCOUNT NO	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
02923	02923	3	W100040		R

LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO
525	88	4	02923		

TERMS: DUE 1/10/09 EVEN BILLING

TAX CODE: WV-CLAY-WALL

PAGE 3

LINE NUMBER	SOIL CNT	MIN CHG	CO	BB	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO	ITEM NO	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	TX
									SUBTOTAL		76.71	
15									6 000 % SALES TAX		4.60	
									INVOICE TOTAL		81.31	

SHORTAGES ____ UPGRADES ____ REPAIRS ____ EVERYONE ON INVOICE ____
VERY SATISFIED ____ SATISFIED ____ NOT SATISFIED ____
SSR-PLEASE BRING INVOICE BACK TO CINTAS OFFICE TO BE MAILED TO CUSTOMER
EFFECTIVE WITH THIS INVOICE YOUR PRICES HAVE BEEN
ADJUSTED IN ACCORDANCE WITH OUR SERVICE AGREEMENT
THANK YOU FOR YOUR CONTINUED PATRONAGE

REVIEWED BY ____ SIGNATURE ____

INVOICE # 525846980 FINAL TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	CO	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS INV / CHANGES	BOTTOMS	COLOR	SL	SIZE	LO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	MU	LR	MIN CHARGE

R 150 1 A

CINTAS ORIGINAL INVOICE

REMIT TO CINTAS CORPORATION #525
4970 TEAYS VALLEY ROAD
SUITE E
SCOTT DEPOT, WV 25560
304-755-0590

SHIP TO TRIAD RESOURCES
5669 WALLBACK RD
WALLBACK, WV 25285-9543

304-587-4477 CONTACT MIKE HORAN

BILL TO TRIAD RESOURCES
P O BOX 430
RENO, OH 45773

G E1M3

CONTRACT NO	ACCOUNT NO	STOP SEQ	DELIVERY CODE	SOIL TKT	CNT
02923	02923	4	W100040		R

LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO
525	88	4	02923		

TAX CODE: WV-CLAY-WALL

INVOICE NO: 525849779
INVOICE DATE: 12/25/08
TERMS: DUE 1/10/09 EVEN BILLING
PAGE 1

LINE NUMBER	SOIL CNT	MIN CHG	C O	SB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO	ITEM NO	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	T Y
1					HEAVY DUTY SOAP SVC	UF		1407		1		1	4.000	4.00	
2					3X5 SCRAPER MAT	UF		2477		1		1	3.500	3.50	
3					3X5 GRAY MAT	UF		84330		1		1	3.000	3.00	
4					RICHARD HUNT		3	677	1JK		1JK			1.10	
5					RICHARD HUNT		3	905	11SH	11PT	5SH	5PT		9.91	
6					RICHARD HUNT		3	912	2CV		1CV			2.21	
7					RICHARD HUNT		3	970	1JK		1JK			1.10	
8					TIM KEATON		7	733	11SH	11PT	5SH	5PT		9.91	
9					TIM KEATON		7	970	2JK		1JK			1.40	
											DEPT SUBTOTAL			36.13	

REVIEWED BY | SIGNATURE | INVOICE # 525849779 | FINAL TOTAL **********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX ME	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	CO EMB	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHANGE

R 150-1 A

CINTAS ORIGINAL INVOICE

REMIT TO CINTAS CORPORATION #525
4970 TEAYS VALLEY ROAD
SUITE E
SCOTT DEPOT, WV 25560
304-755-0590

SHIP TO TRIAD RESOURCES
5669 WALLBACK RD
WALLBACK, WV 25285-9543

304-587-4477 CONTACT MIKE HORAN

BILL TO TRIAD RESOURCES
P O BOX 430
RENO, OH 45773

G E1M3

INVOICE NO	INVOICE DATE	TERMS	PAGE
525849779	12/25/08	DUE 1/10/09 EVEN BILLING	2

CONTRACT NO	ACCOUNT NO	STOP SEQ	DELIVERY CODE	SOIL KT	CNT
02923	02923	4	W100040		R

LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO	TAX CODE
525	88	4	02923	VALLEY FRK		WV-CLAY-WALL

LINE NUMBER	SOIL CNT	MIN CHG	C O	BB	ITEM DESCRIPTION OR EMPLOYEE NAME		EMP NO		ITEM NO	QUANTITY INVENTORY		QUANTITY INVOICED		PRICE	INVOICE AMOUNT	X
10					JOHN HUNT		1		733	11SH	11PT	5SH	5PT		9.91	
11					TAD LEGG		2		733	13SH	13PT	6SH	6PT		10.82	
12					MAKEUP CHARGE	U	5	X	125			1		1.650	1.65	
13					MIKE MURPHY		5		894	11PT		5PT			4.99	
												DEPT SUBTOTAL			27 37	

REVIEWED BY

SIGNATURE

INVOICE # 525849779

FINAL TOTAL **********

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FR	DEL WK	PR EX	EX MF	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	DO EM1	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

R 150 1 A

CINTAS ORIGINAL INVOICE

REMIT TO CINTAS CORPORATION #525
4970 TEAYS VALLEY ROAD
SUITE E
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G E1M3

INVOICE NO	INVOICE DATE	TERMS	PAGE
525849779	12/25/08	DUE 1/10/09 EVEN BILLING	3

CONTRACT NO	ACCOUNT NO	STOP SEQ	DELIVERY CODE	SOIL TYT	CNT
02923	02923	4	W100040		R

LOC	ROUTE	DAY	CUST NO	DEPARTMENT	CUSTOMER P O NO	TAX CODE
525	88	4	02923			WV-CLAY-WALL

LINE NUMBER	SOIL CNT	MIN CHG	C O	6B	ITEM DESCRIPTION OR EMPLOYEE NAME	EMP NO	ITEM NO	QUANTITY INVENTORY	QUANTITY INVOICED	PRICE	INVOICE AMOUNT	T X
									SUBTOTAL		63.50	
14									6 000 % SALES TAX		3 81	
									INVOICE TOTAL		67.31	

SHORTAGES ____ UPGRADES ____ REPAIRS ____ EVERYONE ON INVOICE ____

VERY SATISFIED ____ SATISFIED ____ NOT SATISFIED ____

SSR-PLEASE BRING INVOICE BACK TO CINTAS OFFICE TO BE MAILED TO CUSTOMER

REVIEWED BY

SIGNATURE

INVOICE # 525849779

FINAL TOTAL

SHADED AREAS ARE FOR INTERNAL USE ONLY

ACTION CODE	EMP NO	ITEM NO	USAGE	INVOICE NAME OR DESCRIPTION	NAME FOR EMBLEM	C O	R	BUY BACK	DEL FH	DEL WK	PR EX	EX ME	PRICE	TOPS INV	BOTTOMS CHANGES	COLOR	SL	SIZE	LO EM3	EMBLEM ID	FILL QTY	GRADE	EMB	M U	L R	MIN CHARGE

R 150-1 A

Southern District of Ohio
Claims Register

2 08-bk-62733 Tnad 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 (12294836) Cintas, Corp 654 Winfield Road St Albans, WV 25177	**Claim No 129** *Original Filed* *Date* 04/20/2009 *Original Entered* *Date* 04/21/2009	*Status* *Filed by* CR *Entered by* 2dd, *Modified*

Unknown claimed $1553 04

Total claimed $1553.04

History

Details 129-1 04/20/2009 Claim #129 filed by Cintas, Corp , total amount claimed $1553 04 (2dd)

Description

Remarks

Claims Register Summary