


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

UNITED STATES BANKRUPTCY COURT Southern District of Ohio		PROOF OF CLAIM
Name of Debtor: <u>Triad Resources</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>Affiliated Supply Inc. dba NOE Office Equipment</u>		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim. Court Claim Number (if known): _____ Filed on: _____
Name and address where notices should be sent: <u>Affiliated Supply Inc. dba NOE Office Equipment</u> <u>P.O. Box 1368</u> <u>Parkersburg, WV 26102</u> Telephone number: <u>304-428-0121</u>		
Name and address where payment should be sent (if different from above): <u>Same</u> Telephone number: _____		
1. Amount of Claim as of Date Case Filed: \$ <u>1093.84</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. Specify the priority of the claim. <input type="checkbox"/> Domestic support obligations under 11 U.S.C. §507(a)(1)(A) or (a)(1)(B). <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,950*) earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. §507 (a)(4). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. §507 (a)(5). <input type="checkbox"/> Up to \$2,425* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. §507 (a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. §507 (a)(8). <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. §507 (a)(). Amount entitled to priority: \$ _____
If all or part of your claim is secured, complete item 4 below; however, if all of your claim is unsecured, do not complete item 4. If all or part of your claim is entitled to priority, complete item 5. <input 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.		
2. Basis for Claim: <u>goods sold</u> (See instruction #2 on reverse side.)		
3. Last four digits of any number by which creditor identifies debtor: _____ 3a. Debtor may have scheduled account as: _____ (See instruction #3a on reverse side.)		
4. Secured Claim (See instruction #4 on reverse side.) Check the appropriate box if your claim is secured by a lien on property or a right of setoff and provide the requested information. Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____ Value of Property: \$ _____ Annual Interest Rate: % _____ Amount of arrearage and other charges as of time case filed included in secured claim, if any: \$ _____ Basis for perfection: _____ Amount of Secured Claim: \$ _____ Amount Unsecured: \$ _____		
6. Credits: The amount of all payments on this claim has been credited for the purpose of making this proof of claim.		
7. Documents: Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. You may also attach a summary. Attach redacted copies of documents providing evidence of perfection of a security interest. You may also attach a summary. (See 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>5/6/09</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. <u>Lisa McCray</u> <u>Lisa McCray</u> <u>vice president</u>	
		FOR COURT USE ONLY Triad Resources Inc  33-00171

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.

FILED
 MAY 12 2009
 RECD
 U.S. BANKRUPTCY COURT
 COLUMBUS, OHIO
 MAY 8 4 14 PM '09

610 Green Street
 PO Box 1368
 Parkersburg, WV 26102

12/31/2008

Phone #	Fax #	Website
304-428-0121	304-428-7695	nocoffice.com

Address Change?
 Please let us know

Triad Resources
 P.O Box 430
 Reno, OH 45773-0430

If you would like to receive this statement via E-mail
 -Please supply your email address. Thank you!

Amount Due	Amount Enc
\$1,093 84	

Date	Transaction	Amount	Balance		
11/17/2008	INV #72724 Orig. Amount \$15 37	3 38	3 38		
11/21/2008	INV #72957 Orig. Amount \$133 14	133 14	136 52		
11/25/2008	INV #72998 Orig. Amount \$4 24	4 24	140 76		
11/30/2008	INV #FC 2474 Orig. Amount \$11 08 Finance Charge	11 08	151 84		
12/08/2008	INV #73448 Orig. Amount \$285 78	285 78	437 62		
12/08/2008	INV #73447 Orig. Amount \$481 39	481 39	919 01		
12/18/2008	INV #73917 Orig. Amount \$159 84	159 84	1,078 85		
12/31/2008	INV #FC 2541 Orig. Amount \$3 00 Finance Charge	3 00	1,081 85		
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
930 01	152 75	11 08	0 00	0 00	\$1,093 84

We appreciate your business!

NOE Office Equipment
 610 Green Street
 P O Box 1368
 Parkersburg, WV 26101
 Phone (304) 428-0121 Fax (304) 428-7695

Invoice
 Number **72724**
 Date 11/15/2008

Bill To
 Attn: Amber Moore
 TRIAD
 P.O. Box 430
 Reno, OH 45773 U.S.A.

Ship To
 Attn Amber Moore
 TRIAD
 P O. Box 430
 Reno, OH 45773 U S A

Source Quote # 4059

Acct. #	A/R Cust. #	Acct. ID	Customer P. O.	Reference	Sales Rep	Ship Via	Terms
2287	TRIAD	TRIAD	0325	MME	Sandy Harris	Delivery Department	Net 30

SAM18257	BINDER,ANTI MICRO,1 5"-WE	2 EA	\$ 7 180	\$ 14 36
			Item Total	\$ 14 36
			Tax at 7 000%	\$ 1 00
			Total Amount Due.	\$ 15.36

NOE Office Equipment
 610 Green Street
 P O Box 1368
 Parkersburg, WV 26101
 Phone (304) 428-0121 Fax (304) 428-7695

Invoice

Number **7295**
 Date 11/21/200

Bill To
Attn: Amber Moore
TRIAD
P.O. Box 430
Reno, OH 45773 U.S.A.

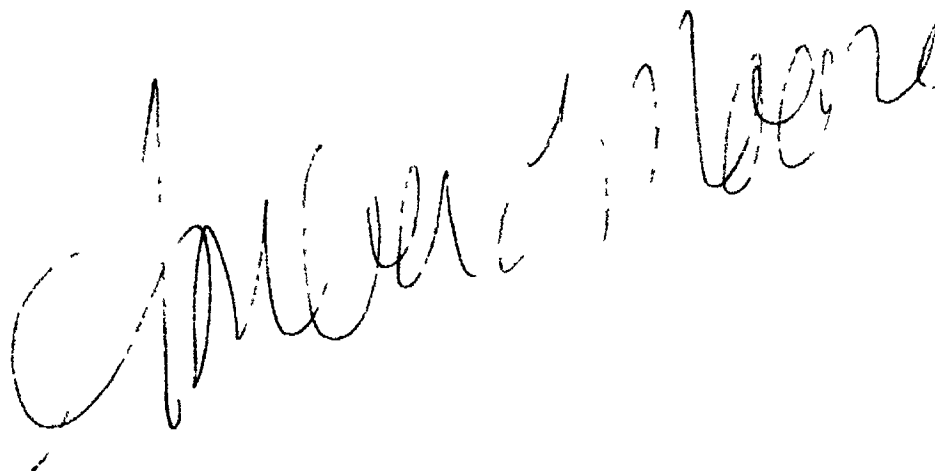
Ship To
Attn Amber Moore
TRIAD
P O. Box 430
Reno, OH 45773 U S A

Source Quote # 407

Acct. #	A/R Cust. #	Acct. ID	Customer P. O.	Reference	Sales Rep	Ship Via	Terms
2287	TRIAD	TRIAD	0327	SJH	Sandy Harris	Delivery Department	Net 30

SPR05710	BINDER,VIEW,RVT,1""-BK	12	EA	\$ 2 290	\$ 27 4
SPR05740	BINDER,VIEW,RVT,3""-BK	1	EA	\$ 3 960	\$ 3 9
SPRSP41113	FLDR,FILE,LGL,1/3,MLA	2	EA	\$ 8 390	\$ 16 7
AVE5029	LABEL,FILING,2/3X3-7/16,CL	1	EA	\$ 24 920	\$ 24 9
ESS15313BUR	FOLDER,FILE,1/3,LTR,BY	1	EA	\$ 31 300	\$ 31 3
MMMDS330SSVA	POP UP SUPER STICKY VALUE P	1	EA	\$ 19 990	\$ 19 9

Item Total \$ 124 4
 Tax at 7 000% \$ 8 7
Total Amount Due \$ 133.1



NOE Office Equipment
 610 Green Street
 P O Box 1368
 Parkersburg, WV 26101
 Phone (304) 428-0121 Fax (304) 428-7695

Invoice

Number **7299**
 Date 11/21/2008

Bill To
Attn: Amber Moore
TRIAD
P.O. Box 430
Reno, OH 45773 U.S.A.

Ship To
Attn Amber Moore
TRIAD
P O Box 430
Reno, OH 45773 U S A

Source. Quote # 407

Acct. #	A/R Cust. #	Acct. ID	Customer P. O.	Reference	Sales Rep	Ship Via	Terms
2287	TRIAD	TRIAD		LM	Sandy Harris		Net 30

SPR05740	BINDER,VIEW,RVT,3"-BK	1 EA	\$ 3 960	\$ 3 9
			Item Total	\$ 3 9
			Tax at 7 000%	\$ 0 2
			Total Amount Due.	\$ 4.2

delivered
11-25-08
S. B.

NOE Office Equipment

610 Green Street
 PO Box 1368
 Parkersburg, WV 26102

Finance Charge

Date	Invoice #
11/30/2008	FC 2474

Bill To
Triad Resources P O Box 430 Reno, OH 45773-0430

Description	Rate	Amount
Finance Charges on Overdue Balance Invoice #71627 for 172.69 on 10/21/2008 Invoice #71625 for 185.78 on 10/21/2008 Invoice #71555 for 1,122.86 on 10/21/2008 Invoice #71813 for 363.44 on 10/24/2008 Invoice #71920 for 19.26 on 10/28/2008 Invoice #71982 for 2,525.09 on 10/29/2008	11.08	11.08
Total		\$11.08
Payments/Credits		\$0.00
Balance Due		\$11.08

NOE Office Equipment

610 Green Street
 P O Box 1368
 Parkersburg, WV 26101
 Phone (304) 428-0121 Fax (304) 428-7695

Invoice

Number **7344**
 Date **12/6/200**

2 Boxes

Bill To
Attn: Amber Moore
TRIAD
P.O. Box 430
Reno, OH 45773 U.S.A.

Ship To
Attn Amber Moore
TRIAD
P.O. Box 430
Reno, OH 45773 U S A

Source Quote # 4091

Acct. #	A/R Cust. #	Acct. ID	Customer P. O.	Reference	Sales Rep	Ship Via	Terms
2287	TRIAD	TRIAD	0328	EAL	Sandy Harris	Delivery Department	Net 30

TOP75113	PAD,AMERICAN PRIDE,LTR/LGL	2 EA ✓	\$ 7 720	\$ 15 4
SMD74380	PKT,LGL,3 5"EXP	2 EA ✓	\$ 28 530	\$ 57 0
SPR60050	TAPE,INVISIBL,3/4X1000,12PK	1 EA ✓	\$ 9 590	\$ 9 5
SPRSP11113	FLDR,FILE,LTR,1/3,MLA	2 EA ✓	\$ 5 990	\$ 11 9
SPRSP41113	FLDR,FILE,LGL,1/3,MLA	1 EA ✓	\$ 8 390	\$ 8 3
SMD15405	FLDR,14PT,1/3,LGL,MLA	2 EA ✓	\$ 41 090	\$ 82 1
TOP75103	PAD,AMERICAN PRIDE, 5X8	2 EA ✓	\$ 5 340	\$ 10 6
ABFSC1164D	BOOK,MSG,SPRL,CBNLS,11X5 25	2 EA ✓	\$ 8 810	\$ 17 6
SPR08910	ENV,CLASP,12X15 5,KFT	1 EA ✓	\$ 17 790	\$ 17 7
SPR08898	ENV,CLASP,10X15,KFT	1 EA ✓	\$ 12 400	\$ 12 4
SPR08893	ENV,CLASP,9 5X12 5,KFT	1 EA ✓	\$ 12 410	\$ 12 4
SWI35312	STAPLES,HVY DTY,1/2"-1M/BX	1 EA ✓	\$ 4 990	\$ 4 9
NUKBR80C	RBN,PRNT,NYL,""C"" WIND,BK/RD	1 EA ✓	\$ 1 990	\$ 1 9
NUKNR78BR	ROLLER,INK,SHR EL2192C	1 EA ✓	\$ 4 560	\$ 4 5

Item Total \$ 267 01
 Tax at 7 000% \$ 18 70
Total Amount Due \$ 285.71

Amber Moore

NOE Office Equipment

610 Green Street
 P O Box 1368
 Parkersburg, WV 26101
 Phone (304) 428-0121 Fax (304) 428-7695

Invoice

Number **7344**
 Date 12/6/200

Bill To
 Attn: Amber Moore
TRIAD
 P.O. Box 430
 Reno, OH 45773 U.S.A.

Ship To
 Attn Amber Moore
 TRIAD
 P O Box 430
 Reno, OH 45773 U S A

Source Quote # 409

Acct. #	A/R Cust. #	Acct. ID	Customer P. O.	Reference	Sales Rep	Ship Via	Terms
2287	TRIAD	TRIAD		CAB	Sandy Harris		Net 30

PAPER CONTRACT	Blanket Paper Contract	10 EA	\$ 44 990	\$ 449 9
			Item Total	\$ 449 9
			Tax at 7 000%	\$ 31 4
			Total Amount Due.	\$ 481.3

Amber Moore

NOE Office Equipment

610 Green Street
 P O Box 1368
 Parkersburg, WV 26101
 Phone (304) 428-0121 Fax (304) 428-7695

Invoice

Number **7391**
 Date 12/18/200

Bill To
 Attn: Amber Moore
 TRIAD
 P.O. Box 430
 Reno, OH 45773 U.S.A.

Ship To
 Attn: Amber Moore
 TRIAD
 P O Box 430
 Reno, OH 45773 U S A

Source Quote # 411

Acct. #	A/R Cust. #	Acct. ID	Customer P. O.	Reference	Sales Rep	Ship Via	Terms
2287	TRIAD	TRIAD		SJH	Sandy Harris	Delivery Department	Net 30

FEL00702	FILE,STOR,ECONO,LID,LGL	2 EA	\$ 74 690	\$ 149 .
			Item Total	\$ 149 .
			Tax at 7 000%	\$ 10 .
			Total Amount Due	\$ 159.8

Power

ALL RETURNS MUST BE MADE WITHIN 15 DAYS AND ARE SUBJECT TO RESTOCKING FEES THANK YOU FOR YOUR BUSINESS!

NOE Office Equipment

610 Green Street
 PO Box 1368
 Parkersburg, WV 26102

Finance Charge

Date	Invoice #
12/31/2008	FC 2541

Bill To
Trad Resources P O Box 430 Reno, OH 45773-0430

Description	Rate	Amount
Finance Charges on Overdue Balance Invoice #72687 for 344.59 on 11/14/2008 Invoice #72724 for 15.37 on 11/17/2008	3 00	3 00
Total		\$3 00
Payments/Credits		\$0 00
Balance Due		\$3 00

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF OHIO
EASTERN DIVISION

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

PLEASE TAKE FURTHER NOTICE that information regarding the Debtors' cases, including the Debtors' respective schedules of assets and liabilities and statements of financial affairs, is available free of charge at www.bmcgroup.com/trad or may be viewed for a fee by visiting the Court's electronic case filing ("ECF") website at <https://ecf.ohsb.uscourts.gov> (available to registered ECF users only)

April 9, 2009
Cleveland, Ohio

Respectfully submitted,

/s/ Rocco I. Debitetto

Daniel A DeMarco (0038920)

Rocco I Debitetto (0073878)

Hahn Loeser & Parks LLP

200 Public Square, Suite 2800

Cleveland, Ohio 44114

Telephone (216) 621-0150

Facsimile (216) 241-2824

E-Mail dademarco@hahnlaw.com

rdebitetto@hahnlaw.com

ATTORNEYS FOR DEBTORS AND
DEBTORS-IN-POSSESSION

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):

<p><i>Creditor</i> (12360932) Affiliated Supply Ins dba NOE Office Equipment PO Box 1368 Parkersburg WV 26102</p>	<p>Claim No 171 <i>Original Filed</i> <i>Date</i> 05/08/2009 <i>Original Entered</i> <i>Date</i> 05/11/2009</p>	<p><i>Status</i> <i>Filed by</i> CR <i>Entered by</i> 2dd, <i>Modified</i></p>
<p>Unknown claimed \$1093 84</p> <p>Total claimed \$1093 84</p>		
<p><i>History</i></p> <p><u>Details</u> <u>171-1</u> 05/08/2009 Claim #171 filed by Affiliated Supply Ins , total amount claimed \$1093 84 (2dd)</p>		
<p><i>Description</i></p> <hr/>		
<p><i>Remarks</i></p> <hr/>		

Claims Register Summary