

B 10 (Official Form 10) (12/08)

RECD

MAY 21 2009

UNITED STATES BANKRUPTCY COURT Southern District of Ohio		PROOF OF CLAIM
Name of Debtor In re Triad Resources et al		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) Colver Supply		<input type="checkbox"/> Check this box to indicate that this claim amends a previously filed claim
Name and address where notices should be sent Matthew T Schaeffer, BAILEY CAVALIERI LLC 10 W Broad St, Suite 2100, Columbus, Ohio 43215		Court Claim Number _____ (If known)
Telephone number (614) 229-3289		Filed on _____
Name and address where payment should be sent (if different from above)		<input type="checkbox"/> 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.
Telephone number		<input type="checkbox"/> Check this box if you are the debtor or trustee in this case.
1 Amount of Claim as of Date Case Filed \$ <u>462,961.00</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)(____)
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.		Amount entitled to priority \$ _____
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.		*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.
Date 05/21/2009	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. Matthew T Schaeffer (0066750), BAILEY CAVALIERI LLC	

FOR COURT USE ONLY

FILED
MAY 20 2009

Triad Resources Inc



SUMMARY OF CLAIM

Claimant has attached hereto a statement identifying unpaid invoices for goods received by the Debtor, Triad Resources, Inc , prepetition. Because of their voluminous nature, the invoices are not attached but are available upon request. Further, the claimant holds a claim under 11 U S C § 503(b)(9) for all goods delivered to the Debtor within twenty days before the date of the commencement of this case.

COLVER SUPPLY
Customer Balance Detail - Tri...
As of December 31, 2008

<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Account</u>	<u>Class</u>	<u>Amount</u>	<u>Balance</u>
Invoice	08/08/2008	10983	Accounts Receivable	BEATTYVILLE STORE	38,575 15	38,575 15
Invoice	08/08/2008	11003	Accounts Receivable	BEATTYVILLE STORE	906 32	39,481 47
Invoice	08/11/2008	11019	Accounts Receivable	BEATTYVILLE STORE	1,723 00	41,204 47
Invoice	08/13/2008	11075	Accounts Receivable	BEATTYVILLE STORE	1,595 00	42,799 47
Invoice	08/13/2008	11079	Accounts Receivable	BEATTYVILLE STORE	24 874 03	67,673 50
Invoice	08/19/2008	11162	Accounts Receivable	BEATTYVILLE STORE	214 39	67,887 89
Invoice	08/28/2008	11279	Accounts Receivable	BEATTYVILLE STORE	14,575 00	82,462 89
Invoice	08/29/2008	11308	Accounts Receivable	BEATTYVILLE STORE	7,814 46	90,277 35
Invoice	09/05/2008	11376	Accounts Receivable	BEATTYVILLE STORE	6,389 68	96,667 03
Invoice	09/05/2008	11384	Accounts Receivable	BEATTYVILLE STORE	6,637 31	103,304 34
Invoice	09/08/2008	11394	Accounts Receivable	BEATTYVILLE STORE	2,512 81	105,817 15
Invoice	09/10/2008	11446	Accounts Receivable	BEATTYVILLE STORE	46,640 00	152,457 15
Invoice	09/15/2008	11480	Accounts Receivable	BEATTYVILLE STORE	3,524 09	155,981 24
Invoice	09/15/2008	11482	Accounts Receivable	BEATTYVILLE STORE	5,141 81	161,123 05
Invoice	09/16/2008	11532	Accounts Receivable	BEATTYVILLE STORE	1,361 82	162,484 87
Invoice	09/17/2008	11497	Accounts Receivable	BEATTYVILLE STORE	8,513 42	170,998 29
Invoice	09/18/2008	11546	Accounts Receivable	BEATTYVILLE STORE	3,898 64	174,896 93
Invoice	09/18/2008	11551	Accounts Receivable	BEATTYVILLE STORE	1,012 48	175,909 41
Invoice	09/18/2008	11553	Accounts Receivable	BEATTYVILLE STORE	657 20	176,566 61
Invoice	09/23/2008	11558	Accounts Receivable	BEATTYVILLE STORE	340 37	176,906 98
Invoice	09/23/2008	11559	Accounts Receivable	BEATTYVILLE STORE	142 40	177,049 38
Invoice	09/23/2008	11565	Accounts Receivable	BEATTYVILLE STORE	313 99	177,363 37
Invoice	09/23/2008	11567	Accounts Receivable	BEATTYVILLE STORE	166 85	177,530 22
Invoice	09/23/2008	11571	Accounts Receivable	BEATTYVILLE STORE	3,174 28	180,704 50
Invoice	09/23/2008	11579	Accounts Receivable	BEATTYVILLE STORE	438 05	181,142 55
Invoice	09/23/2008	11586	Accounts Receivable	BEATTYVILLE STORE	401 72	181,544 27
Invoice	09/23/2008	11590	Accounts Receivable	BEATTYVILLE STORE	682 63	182,226 90
Invoice	09/29/2008	11600	Accounts Receivable	BEATTYVILLE STORE	10,075 04	192,301 94
Invoice	09/29/2008	11608	Accounts Receivable	BEATTYVILLE STORE	141 91	192,443 85
Invoice	09/30/2008	11616	Accounts Receivable	BEATTYVILLE STORE	409 69	192,853 54
Invoice	09/30/2008	11625	Accounts Receivable	BEATTYVILLE STORE	588 10	193,441 64
Invoice	09/30/2008	11628	Accounts Receivable	BEATTYVILLE STORE	118 85	193,560 49
Invoice	09/30/2008	11638	Accounts Receivable	BEATTYVILLE STORE	1,176 19	194,736 68
Invoice	09/30/2008	11642	Accounts Receivable	BEATTYVILLE STORE	331 21	195,067 89
Invoice	09/30/2008	11643	Accounts Receivable	BEATTYVILLE STORE	261 80	195,329 69
Invoice	09/30/2008	11645	Accounts Receivable	BEATTYVILLE STORE	424 32	195,754 01
Invoice	09/30/2008	11666	Accounts Receivable	BEATTYVILLE STORE	1 176 07	196 930 08
Invoice	09/30/2008	11670	Accounts Receivable	BEATTYVILLE STORE	1,147 41	198,077 49
Invoice	09/30/2008	11672	Accounts Receivable	BEATTYVILLE STORE	223 98	198,301 47
Invoice	09/30/2008	11684	Accounts Receivable	BEATTYVILLE STORE	221 35	198,522 82
Invoice	09/30/2008	11687	Accounts Receivable	BEATTYVILLE STORE	2,201 39	200,724 21

Invoice	09/30/2008	11690	Accounts Receivable	BEATTYVILLE STORE	360 40	201,084 61
Invoice	10/01/2008	11693	Accounts Receivable	BEATTYVILLE STORE	74 27	201,158 88
Invoice	10/01/2008	11695	Accounts Receivable	BEATTYVILLE STORE	20 63	201,179 51
Invoice	10/03/2008	11703	Accounts Receivable	BEATTYVILLE STORE	475 09	201,654 60
Invoice	10/03/2008	11707	Accounts Receivable	BEATTYVILLE STORE	180 76	201 835 36
Invoice	10/03/2008	11709	Accounts Receivable	BEATTYVILLE STORE	195 05	202 030 41
Invoice	10/03/2008	11722	Accounts Receivable	BEATTYVILLE STORE	26 88	202 057 29
Invoice	10/03/2008	11724	Accounts Receivable	BEATTYVILLE STORE	1,255 86	203 313 15
Invoice	10/08/2008	11744	Accounts Receivable	BEATTYVILLE STORE	1,542 84	204,855 99
Invoice	10/08/2008	11746	Accounts Receivable	BEATTYVILLE STORE	795 00	205,650 99
Invoice	10/08/2008	11750	Accounts Receivable	BEATTYVILLE STORE	971 52	206,622 51
Invoice	10/08/2008	11755	Accounts Receivable	BEATTYVILLE STORE	1 853 50	208 476 01
Invoice	10/08/2008	11756	Accounts Receivable	BEATTYVILLE STORE	126 14	208,602 15
Invoice	10/08/2008	11762	Accounts Receivable	BEATTYVILLE STORE	209 30	208 811 45
Invoice	10/08/2008	11764	Accounts Receivable	BEATTYVILLE STORE	540 60	209,352 05
Invoice	10/08/2008	11769	Accounts Receivable	BEATTYVILLE STORE	146 82	209,498 87
Invoice	10/08/2008	11771	Accounts Receivable	BEATTYVILLE STORE	44 77	209,543 64
Invoice	10/08/2008	11778	Accounts Receivable	BEATTYVILLE STORE	11 98	209,555 62
Invoice	10/09/2008	11787	Accounts Receivable	BEATTYVILLE STORE	1 051 84	210,607 46
Invoice	10/13/2008	11794	Accounts Receivable	BEATTYVILLE STORE	134 39	210,741 85
Invoice	10/13/2008	11803	Accounts Receivable	BEATTYVILLE STORE	1,219 49	211,961 34
Invoice	10/13/2008	11806	Accounts Receivable	BEATTYVILLE STORE	57 02	212,018 36
Invoice	10/13/2008	11812	Accounts Receivable	BEATTYVILLE STORE	5 10	212 023 46
Invoice	10/13/2008	11816	Accounts Receivable	BEATTYVILLE STORE	1,251 89	213,275 35
Invoice	10/13/2008	11818	Accounts Receivable	BEATTYVILLE STORE	367 00	213,642 35
Invoice	10/14/2008	11830	Accounts Receivable	BEATTYVILLE STORE	374 29	214,016 64
Invoice	10/14/2008	11834	Accounts Receivable	BEATTYVILLE STORE	2 43	214,019 07
Invoice	10/14/2008	11836	Accounts Receivable	BEATTYVILLE STORE	26 74	214 045 81
Invoice	10/14/2008	11837	Accounts Receivable	BEATTYVILLE STORE	55 01	214 100 82
Invoice	10/14/2008	11839	Accounts Receivable	BEATTYVILLE STORE	632 62	214 733 44
Invoice	10/14/2008	11843	Accounts Receivable	BEATTYVILLE STORE	138 70	214 872 14
Invoice	10/14/2008	11844	Accounts Receivable	BEATTYVILLE STORE	331 44	215,203 58
Invoice	10/15/2008	11854	Accounts Receivable	BEATTYVILLE STORE	14 69	215,218 27
Invoice	10/15/2008	11860	Accounts Receivable	BEATTYVILLE STORE	396 05	215,614 32
Invoice	10/15/2008	11862	Accounts Receivable	BEATTYVILLE STORE	15 296 84	230 911 16
Invoice	10/15/2008	11863	Accounts Receivable	BEATTYVILLE STORE	416 11	231,327 27
Invoice	10/15/2008	11866	Accounts Receivable	BEATTYVILLE STORE	1,887 00	233,214 27
Invoice	10/15/2008	11867	Accounts Receivable	BEATTYVILLE STORE	4 329 94	237,544 21
Invoice	10/15/2008	11869	Accounts Receivable	BEATTYVILLE STORE	8,529 97	246 074 18
Invoice	10/15/2008	11879	Accounts Receivable	BEATTYVILLE STORE	240 85	246,315 03
Invoice	10/15/2008	11881	Accounts Receivable	BEATTYVILLE STORE	6 737 83	253 052 86
Invoice	10/15/2008	11884	Accounts Receivable	BEATTYVILLE STORE	57 63	253 110 49
Invoice	10/15/2008	11885	Accounts Receivable	BEATTYVILLE STORE	40 56	253,151 05
Invoice	10/15/2008	11890	Accounts Receivable	BEATTYVILLE STORE	196 60	253 347 65
Invoice	10/15/2008	11896	Accounts Receivable	BEATTYVILLE STORE	3,399 93	256 747 58
Invoice	10/17/2008	11898	Accounts Receivable	BEATTYVILLE STORE	103 14	256 850 72
Invoice	10/17/2008	11907	Accounts Receivable	BEATTYVILLE STORE	181 54	257 032 26

Invoice	10/17/2008	11908	Accounts Receivable	BEATTYVILLE STORE	38 57	257,070 83
Invoice	10/17/2008	11909	Accounts Receivable	BEATTYVILLE STORE	3,721 69	260,792 52
Invoice	10/17/2008	11910	Accounts Receivable	BEATTYVILLE STORE	74 48	260,867 00
Invoice	10/17/2008	11911	Accounts Receivable	BEATTYVILLE STORE	110 77	260,977 77
Invoice	10/17/2008	11913	Accounts Receivable	BEATTYVILLE STORE	173 63	261 151 40
Invoice	10/17/2008	11919	Accounts Receivable	BEATTYVILLE STORE	477 00	261 628 40
Invoice	10/20/2008	11924	Accounts Receivable	BEATTYVILLE STORE	402 74	262,031 14
Invoice	10/20/2008	11927	Accounts Receivable	BEATTYVILLE STORE	210 36	262,241 50
Invoice	10/20/2008	11930	Accounts Receivable	BEATTYVILLE STORE	3,286 55	265,528 05
Invoice	10/20/2008	11933	Accounts Receivable	BEATTYVILLE STORE	1 749 00	267,277 05
Invoice	10/20/2008	11934	Accounts Receivable	BEATTYVILLE STORE	9,845 00	277,122 05
Invoice	10/21/2008	11942	Accounts Receivable	BEATTYVILLE STORE	318 00	277 440 05
Invoice	10/21/2008	11943	Accounts Receivable	BEATTYVILLE STORE	457 71	277,897 76
Invoice	10/21/2008	11944	Accounts Receivable	BEATTYVILLE STORE	13,733 89	291 631 65
Invoice	10/21/2008	11945	Accounts Receivable	BEATTYVILLE STORE	129 59	291,761 24
Invoice	10/21/2008	11946	Accounts Receivable	BEATTYVILLE STORE	694 90	292 456 14
Invoice	10/21/2008	11948	Accounts Receivable	BEATTYVILLE STORE	588 10	293,044 24
Invoice	10/21/2008	11950	Accounts Receivable	BEATTYVILLE STORE	466 46	293,510 70
Invoice	10/21/2008	11951	Accounts Receivable	BEATTYVILLE STORE	254 79	293,765 49
Invoice	10/21/2008	11952	Accounts Receivable	BEATTYVILLE STORE	1,517 60	295 283 09
Invoice	10/22/2008	11962	Accounts Receivable	BEATTYVILLE STORE	802 64	296,085 73
Invoice	10/22/2008	11967	Accounts Receivable	BEATTYVILLE STORE	195 72	296,281 45
Invoice	10/22/2008	11970	Accounts Receivable	BEATTYVILLE STORE	6 142 50	302 423 95
Invoice	10/22/2008	11972	Accounts Receivable	BEATTYVILLE STORE	946 26	303,370 21
Invoice	10/22/2008	11974	Accounts Receivable	BEATTYVILLE STORE	6 83	303,377 04
Invoice	10/22/2008	11978	Accounts Receivable	BEATTYVILLE STORE	2,341 36	305,718 40
Invoice	10/23/2008	11981	Accounts Receivable	BEATTYVILLE STORE	15,079 24	320,797 64
Invoice	10/23/2008	11989	Accounts Receivable	BEATTYVILLE STORE	66 11	320,863 75
Invoice	10/23/2008	11996	Accounts Receivable	BEATTYVILLE STORE	5,092 57	325,956 32
Invoice	10/27/2008	12016	Accounts Receivable	BEATTYVILLE STORE	9 448 34	335 404 66
Invoice	10/28/2008	12020	Accounts Receivable	BEATTYVILLE STORE	269 95	335 674 61
Invoice	10/28/2008	12023	Accounts Receivable	BEATTYVILLE STORE	207 24	335,881 85
Invoice	10/28/2008	12030	Accounts Receivable	BEATTYVILLE STORE	197 05	336 078 90
Invoice	10/28/2008	12031	Accounts Receivable	BEATTYVILLE STORE	2,782 48	338,861 38
Invoice	10/28/2008	12032	Accounts Receivable	BEATTYVILLE STORE	2,620 28	341 481 66
Invoice	10/29/2008	12034	Accounts Receivable	BEATTYVILLE STORE	312 15	341,793 81
Invoice	10/29/2008	12037	Accounts Receivable	BEATTYVILLE STORE	877 75	342,671 56
Invoice	10/29/2008	12038	Accounts Receivable	BEATTYVILLE STORE	122 37	342,793 93
Invoice	10/29/2008	12050	Accounts Receivable	BEATTYVILLE STORE	6,290 52	349,084 45
Invoice	10/29/2008	12056	Accounts Receivable	BEATTYVILLE STORE	148 29	349 232 74
Invoice	10/29/2008	12062	Accounts Receivable	BEATTYVILLE STORE	770 30	350 003 04
Invoice	10/29/2008	12063	Accounts Receivable	BEATTYVILLE STORE	13 38	350 016 42
Invoice	10/29/2008	12067	Accounts Receivable	BEATTYVILLE STORE	4 361 42	354 377 84
Invoice	10/30/2008	12076	Accounts Receivable	BEATTYVILLE STORE	73 75	354 451 59
Invoice	10/30/2008	12081	Accounts Receivable	BEATTYVILLE STORE	2,154 29	356,605 88
Invoice	10/31/2008	12092	Accounts Receivable	BEATTYVILLE STORE	420 57	357,026 45
Invoice	10/31/2008	12101	Accounts Receivable	BEATTYVILLE STORE	137 84	357 164 29

Invoice	11/03/2008	12111	Accounts Receivable	BEATTYVILLE STORE	929 77	358,094 06
Invoice	11/03/2008	12113	Accounts Receivable	BEATTYVILLE STORE	927 50	359,021 56
Invoice	11/03/2008	12115	Accounts Receivable	BEATTYVILLE STORE	1,004 90	360,026 46
Invoice	11/03/2008	12116	Accounts Receivable	BEATTYVILLE STORE	1,299 80	361,326 26
Invoice	11/07/2008	12123	Accounts Receivable	BEATTYVILLE STORE	114 03	361 440 29
Invoice	11/07/2008	12125	Accounts Receivable	BEATTYVILLE STORE	74 14	361,514 43
Invoice	11/07/2008	12128	Accounts Receivable	BEATTYVILLE STORE	6,905 26	368,419 69
Invoice	11/07/2008	12129	Accounts Receivable	BEATTYVILLE STORE	751 22	369 170 91
Invoice	11/07/2008	12130	Accounts Receivable	BEATTYVILLE STORE	2 682 97	371 853 88
Invoice	11/07/2008	12131	Accounts Receivable	BEATTYVILLE STORE	525 94	372,379 82
Invoice	11/07/2008	12133	Accounts Receivable	BEATTYVILLE STORE	28 29	372 408 11
Invoice	11/10/2008	12143	Accounts Receivable	BEATTYVILLE STORE	23 43	372 431 54
Invoice	11/10/2008	12149	Accounts Receivable	BEATTYVILLE STORE	11 93	372,443 47
Invoice	11/10/2008	12151	Accounts Receivable	BEATTYVILLE STORE	69 07	372 512 54
Invoice	11/10/2008	12154	Accounts Receivable	BEATTYVILLE STORE	585 83	373 098 37
Invoice	11/19/2008	12158	Accounts Receivable	BEATTYVILLE STORE	3,357 44	376,455 81
Invoice	11/19/2008	12164	Accounts Receivable	BEATTYVILLE STORE	317 47	376,773 28
Invoice	11/19/2008	12171	Accounts Receivable	BEATTYVILLE STORE	79 47	376,852 75
Invoice	11/19/2008	12197	Accounts Receivable	BEATTYVILLE STORE	387 54	377 240 29
Invoice	11/19/2008	12199	Accounts Receivable	BEATTYVILLE STORE	55 26	377,295 55
Invoice	11/19/2008	12202	Accounts Receivable	BEATTYVILLE STORE	38 57	377,334 12
Invoice	11/19/2008	12204	Accounts Receivable	BEATTYVILLE STORE	1,389 30	378 723 42
Invoice	11/19/2008	12210	Accounts Receivable	BEATTYVILLE STORE	16 98	378,740 40
Invoice	11/19/2008	12215	Accounts Receivable	BEATTYVILLE STORE	134 39	378 874 79
Invoice	11/26/2008	12225	Accounts Receivable	BEATTYVILLE STORE	530 00	379,404 79
Invoice	11/26/2008	12237	Accounts Receivable	BEATTYVILLE STORE	947 95	380,352 74
Invoice	11/28/2008	12244	Accounts Receivable	BEATTYVILLE STORE	143 79	380,496 53
Invoice	11/28/2008	12248	Accounts Receivable	BEATTYVILLE STORE	82 76	380 579 29
Invoice	11/28/2008	12253	Accounts Receivable	BEATTYVILLE STORE	227 64	380 806 93
Invoice	11/28/2008	12254	Accounts Receivable	BEATTYVILLE STORE	26 74	380,833 67
Invoice	11/28/2008	12277	Accounts Receivable	BEATTYVILLE STORE	114 03	380,947 70
Invoice	11/28/2008	12278	Accounts Receivable	BEATTYVILLE STORE	3 612 91	384,560 61
Invoice	11/28/2008	12282	Accounts Receivable	BEATTYVILLE STORE	403 58	384,964 19
Invoice	11/28/2008	12298	Accounts Receivable	BEATTYVILLE STORE	58 53	385 022 72
Invoice	11/28/2008	12299	Accounts Receivable	BEATTYVILLE STORE	632 27	385,654 99
Invoice	11/28/2008	12301	Accounts Receivable	BEATTYVILLE STORE	385 84	386,040 83
Invoice	11/28/2008	12302	Accounts Receivable	BEATTYVILLE STORE	643 67	386 684 50
Invoice	11/28/2008	12305	Accounts Receivable	BEATTYVILLE STORE	1 729 51	388,414 01
Invoice	11/28/2008	12307	Accounts Receivable	BEATTYVILLE STORE	2,646 97	391,060 98
Invoice	11/28/2008	12308	Accounts Receivable	BEATTYVILLE STORE	13,833 00	404 893 98
Invoice	11/28/2008	12309	Accounts Receivable	BEATTYVILLE STORE	4,907 80	409 801 78
Invoice	11/28/2008	12310	Accounts Receivable	BEATTYVILLE STORE	6 303 01	416 104 79
Invoice	11/29/2008	12312	Accounts Receivable	BEATTYVILLE STORE	114 03	416,218 82
Invoice	11/29/2008	12321	Accounts Receivable	BEATTYVILLE STORE	17 13	416,235 95
Invoice	11/29/2008	12330	Accounts Receivable	BEATTYVILLE STORE	1,096 44	417,332 39
Invoice	11/29/2008	12331	Accounts Receivable	BEATTYVILLE STORE	206 68	417 539 07
Invoice	11/29/2008	12335	Accounts Receivable	BEATTYVILLE STORE	2 435 88	419 974 95

Invoice	11/29/2008	12336	Accounts Receivable	BEATTYVILLE STORE	174 34	420,149 29
Invoice	11/29/2008	12342	Accounts Receivable	BEATTYVILLE STORE	1,124 86	421,274 15
Invoice	11/29/2008	12344	Accounts Receivable	BEATTYVILLE STORE	1 291 86	422,566 01
Invoice	11/29/2008	12346	Accounts Receivable	BEATTYVILLE STORE	211 93	422 777 94
Invoice	11/29/2008	12350	Accounts Receivable	BEATTYVILLE STORE	69 96	422,847 90
Invoice	11/29/2008	12351	Accounts Receivable	BEATTYVILLE STORE	698 33	423 546 23
Invoice	11/29/2008	12356	Accounts Receivable	BEATTYVILLE STORE	274 01	423,820 24
Invoice	11/29/2008	12357	Accounts Receivable	BEATTYVILLE STORE	63 60	423,883 84
Invoice	11/29/2008	12363	Accounts Receivable	BEATTYVILLE STORE	3,422 27	427,306 11
Invoice	11/29/2008	12364	Accounts Receivable	BEATTYVILLE STORE	272 61	427,578 72
Invoice	11/29/2008	12365	Accounts Receivable	BEATTYVILLE STORE	865 87	428,444 59
Invoice	11/29/2008	12367	Accounts Receivable	BEATTYVILLE STORE	50 33	428,494 92
Invoice	11/29/2008	12376	Accounts Receivable	BEATTYVILLE STORE	67 67	428,562 59
Invoice	11/29/2008	12380	Accounts Receivable	BEATTYVILLE STORE	200 46	428,763 05
Invoice	11/29/2008	12382	Accounts Receivable	BEATTYVILLE STORE	1,952 28	430,715 33
Invoice	11/29/2008	12383	Accounts Receivable	BEATTYVILLE STORE	13,953 70	444,669 03
Invoice	11/29/2008	12384	Accounts Receivable	BEATTYVILLE STORE	103 14	444,772 17
Invoice	11/29/2008	12385	Accounts Receivable	BEATTYVILLE STORE	354 64	445,126 81
Invoice	11/29/2008	12387	Accounts Receivable	BEATTYVILLE STORE	522 13	445,648 94
Invoice	12/01/2008	FC 377	Accounts Receivable		3,950 85	449,599 79
Invoice	12/04/2008	12393	Accounts Receivable	BEATTYVILLE STORE	114 03	449,713 82
Invoice	12/04/2008	12394	Accounts Receivable	BEATTYVILLE STORE	143 96	449,857 78
Invoice	12/04/2008	12398	Accounts Receivable	BEATTYVILLE STORE	37 20	449,894 98
Invoice	12/04/2008	12401	Accounts Receivable	BEATTYVILLE STORE	594 66	450,489 64
Invoice	12/04/2008	12412	Accounts Receivable	BEATTYVILLE STORE	321 81	450,811 45
Invoice	12/04/2008	12417	Accounts Receivable	BEATTYVILLE STORE	585 83	451,397 28
Invoice	12/04/2008	12424	Accounts Receivable	BEATTYVILLE STORE	997 58	452 394 86
Invoice	12/04/2008	12427	Accounts Receivable	BEATTYVILLE STORE	255 76	452,650 62
Invoice	12/04/2008	12429	Accounts Receivable	BEATTYVILLE STORE	730 34	453,380 96
Invoice	12/04/2008	12435	Accounts Receivable	BEATTYVILLE STORE	464 45	453,845 41
Invoice	12/04/2008	12438	Accounts Receivable	BEATTYVILLE STORE	198 22	454,043 63
Invoice	12/04/2008	12444	Accounts Receivable	BEATTYVILLE STORE	177 18	454,220 81
Invoice	12/04/2008	12450	Accounts Receivable	BEATTYVILLE STORE	364 13	454,584 94
Invoice	12/05/2008	12459	Accounts Receivable	BEATTYVILLE STORE	49 85	454,634 79
Invoice	12/05/2008	12462	Accounts Receivable	BEATTYVILLE STORE	1 011 85	455,646 64
Invoice	12/05/2008	12463	Accounts Receivable	BEATTYVILLE STORE	25 46	455,672 10
Invoice	12/09/2008	12474	Accounts Receivable	BEATTYVILLE STORE	21 80	455,693 90
Invoice	12/09/2008	12477	Accounts Receivable	BEATTYVILLE STORE	146 92	455,840 82
Invoice	12/09/2008	12478	Accounts Receivable	BEATTYVILLE STORE	2,010 22	457,851 04
Invoice	12/09/2008	12480	Accounts Receivable	BEATTYVILLE STORE	293 21	458,144 25
Invoice	12/09/2008	12491	Accounts Receivable	BEATTYVILLE STORE	73 46	458 217 71
Invoice	12/15/2008	12526	Accounts Receivable	BEATTYVILLE STORE	11 67	458,229 38
Invoice	12/16/2008	12544	Accounts Receivable	BEATTYVILLE STORE	12 71	458,242 09
Invoice	12/16/2008	12551	Accounts Receivable	BEATTYVILLE STORE	240 04	458,482 13
Invoice	12/17/2008	12552	Accounts Receivable	BEATTYVILLE STORE	1,202 04	459,684 17
Invoice	12/19/2008	12570	Accounts Receivable	BEATTYVILLE STORE	26 74	459,710 91
Invoice	12/19/2008	12574	Accounts Receivable	BEATTYVILLE STORE	971 79	460,682 70

Invoice	12/30/2008	12585	Accounts Receivable	BEATTYVILLE STORE	954 00	461,636 70
Invoice	12/30/2008	12595	Accounts Receivable	BEATTYVILLE STORE	76 26	461 712 96
Invoice	12/31/2008	12611	Accounts Receivable	BEATTYVILLE STORE	357 76	462 070 72
Invoice	12/31/2008	12617	Accounts Receivable	BEATTYVILLE STORE	58 02	462,128 74
Invoice	12/31/2008	12634	Accounts Receivable	BEATTYVILLE STORE	174 12	462 302 86
Invoice	12/31/2008	12635	Accounts Receivable	BEATTYVILLE STORE	658 14	462 961 00
					<u>462 961 00</u>	<u>462,961 00</u>
					<u>462,961 00</u>	<u>462,961 00</u>

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> (11974234) <u>History</u> COLVER SUPPLY c/o Matthew T Schaeffer 10 W Broad St Suite 2100 Columbus OH 43215	Claim No. 198 <i>Original Filed</i> Date 05/20/2009 <i>Original Entered</i> Date 05/20/2009	<i>Status</i> Filed by CR Entered by Schaeffer, Matthew Modified
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Unsecured claimed \$462961 00 Total claimed: \$462961.00

<i>History</i> <u>Details</u> <u>198-1</u> 05/20/2009 Claim #198 filed by COLVER SUPPLY, total amount claimed \$462961 (Schaeffer, Matthew)
<i>Description</i>
<i>Remarks</i>

Claims Register Summary