

**Fill in this information to identify the case:**

Debtor Welded Construction, L.P.

United States Bankruptcy Court for the: \_\_\_\_\_ District of Delaware  
(State)

Case number 18-12378

## Official Form 410

## Proof of Claim

04/16

**Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.**

**Filers must leave out or redact** information that is entitled to privacy on this form or on any attached documents. Attach redacted copies or any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents;** they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

**Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.**

**Part 1: Identify the Claim**

1. Who is the current creditor?	<u>Alliance Reprographics LLC</u> Name of the current creditor (the person or entity to be paid for this claim)	
	Other names the creditor used with the debtor _____	
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. Where should notices and payments to the creditor be sent?	<b>Where should notices to the creditor be sent?</b> <u>Alliance Reprographics LLC</u> <u>2728 Columbia St.</u> <u>Houston, TX 77008</u>  Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)  Contact phone <u>713-862-0022</u> Contact email <u>mphillips@alliancerepro.com</u>	<b>Where should payments to the creditor be sent? (if different)</b>  Contact phone _____ Contact email _____  Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY	
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____	



**Part 2: Give Information About the Claim as of the Date the Case Was Filed**

<b>6. Do you have any number you use to identify the debtor?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor:   __ __ __ __
<b>7. How much is the claim?</b>	\$ <u>21899.35</u> <b>Does this amount include interest or other charges?</b> <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
<b>8. What is the basis of the claim?</b>	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as health care information.  <u>Goods Sold</u>
<b>9. Is all or part of the claim secured?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. <b>Nature or property:</b> <input type="checkbox"/> Real estate: If the claim is secured by the debtor's principle residence, file a <i>Mortgage Proof of Claim Attachment</i> (Official Form 410-A) with this <i>Proof of Claim</i> . <input type="checkbox"/> Motor vehicle <input type="checkbox"/> Other. Describe: _____  <b>Basis for perfection:</b> _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.)  <b>Value of property:</b> \$ _____ <b>Amount of the claim that is secured:</b> \$ _____ <b>Amount of the claim that is unsecured:</b> \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.)  <b>Amount necessary to cure any default as of the date of the petition:</b> \$ _____  <b>Annual Interest Rate</b> (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
<b>10. Is this claim based on a lease?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. <b>Amount necessary to cure any default as of the date of the petition.</b> \$ _____
<b>11. Is this claim subject to a right of setoff?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____



12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☒ No

☐ Yes. Check all that apply:

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

Amount entitled to priority

\$ \_\_\_\_\_

☐ Up to \$2,850\* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

\$ \_\_\_\_\_

☐ Wages, salaries, or commissions (up to \$12,850\*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

\$ \_\_\_\_\_

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

\$ \_\_\_\_\_

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

\$ \_\_\_\_\_

☐ Other. Specify subsection of 11 U.S.C. § 507(a)( ) that applies.

\$ \_\_\_\_\_

\* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun on or after the date of adjustment.

13. Is all or part of the claim pursuant to 11 U.S.C. § 503(b)(9)?

☒ No

☐ Yes. Indicate the amount of your claim arising from the value of any goods received by the debtor within 20 days before the date of commencement of the above case, in which the goods have been sold to the Debtor in the ordinary course of such Debtor's business. Attach documentation supporting such claim.

\$ \_\_\_\_\_

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Check the appropriate box:

☐ I am the creditor.

☐ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgement that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 01/28/2019  
MM / DD / YYYY

/s/Michael J Phillips  
Signature

Print the name of the person who is completing and signing this claim:

Name Michael J Phillips  
First name Middle name Last name

Title Managing Partner

Company Alliance Reprographics LLC  
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address \_\_\_\_\_

Contact phone \_\_\_\_\_ Email \_\_\_\_\_



# KCC ePOC Electronic Claim Filing Summary

For phone assistance: Domestic (888) 830-4648 | International (310) 751-2642

<b>Debtor:</b> 18-12378 - Welded Construction, L.P. <b>District:</b> District of Delaware		
<b>Creditor:</b> Alliance Reprographics LLC 2728 Columbia St. Houston, TX, 77008 <b>Phone:</b> 713-862-0022 <b>Phone 2:</b> <b>Fax:</b> 832-202-0825 <b>Email:</b> mphilips@alliancerepro.com	<b>Has Supporting Documentation:</b> Yes, supporting documentation successfully uploaded <b>Related Document Statement:</b>	
	<b>Has Related Claim:</b> No <b>Related Claim Filed By:</b>	
	<b>Filing Party:</b>	
<b>Other Names Used with Debtor:</b>	<b>Amends Claim:</b> No <b>Acquired Claim:</b> No	
<b>Basis of Claim:</b> Goods Sold	<b>Last 4 Digits:</b> No	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 21899.35	<b>Includes Interest or Charges:</b> No	
<b>Has Priority Claim:</b> No	<b>Priority Under:</b>	
<b>Has Secured Claim:</b> No <b>Amount of 503(b)(9):</b> No <b>Based on Lease:</b> No <b>Subject to Right of Setoff:</b> No	<b>Nature of Secured Amount:</b> <b>Value of Property:</b> <b>Annual Interest Rate:</b> <b>Arrearage Amount:</b> <b>Basis for Perfection:</b> <b>Amount Unsecured:</b>	
<b>Submitted By:</b> Michael J Phillips on 28-Jan-2019 3:22:01 p.m. Pacific Time <b>Title:</b> Managing Partner <b>Company:</b> Alliance Reprographics LLC		

2:11 PM

01/28/19

Accrual Basis

**ALLIANCE REPROGRAPHICS LLC**  
**Invoices for Welded Construction Company Inc**  
**All Transactions**

<u>Num</u>	<u>Date</u>	<u>P. O. #</u>	<u>Due Date</u>	<u>Aging</u>	<u>Amount</u>	<u>Open Balance</u>
14005	09/18/2018	PO#78813	10/18/2018	102	5,780.47	5,780.47
13653	08/18/2018	PO#91355	09/17/2018	133	1,250.10	1,250.10
13520	08/08/2018	PO#78813	09/07/2018	143	770.59	770.59
13506	08/05/2018	PO#90427	09/04/2018	146	2,380.36	2,380.36
13507	08/05/2018	PO#90426	09/04/2018	146	3,114.50	3,114.50
13417	07/27/2018	PO#89824	08/26/2018	155	1,606.78	1,606.78
13353	07/20/2018	PO#78813	08/19/2018	162	2,029.49	2,029.49
13300	07/16/2018	B2018-07	08/15/2018	166	4,967.06	4,967.06
<b>Total</b>					<b>21,899.35</b>	<b>21,899.35</b>

**ALLIANCE REPROGRAPHICS LLC**

2728 Columbia St  
Houston, Texas 77008

**Invoice**

Date	Invoice #
7/16/2018	13300

Bill To
Diane Ingmire Welded Construction Company Inc 26933 Eckel Road Perrysburg, Ohio 43551-1215

Ship To
Diane Ingmire Welded Construction Company 26933 Eckel Road Perrysburg, Ohio 43551-1215

P.O. Number/Project ID	Rep	Terms	Due Date	Ship	Via
B2018-07	HSE	Net 30	8/15/2018	7/16/2018	Federal Express

Quantity	Description	U/M	Price Each	Amount
432	HP PageWide Color Printing (72 Originals)	sqft	2.25	972.00
2,268	HP PageWide Color Printing (378 Originals)	sqft	1.66	3,764.88
72	HP PageWide Color Printing (12 Originals)	sqft	1.00	72.00
6	Staple Bind Prints	ea	1.05	6.30
1	File Storage & Retrieval	ea	5.00	5.00
2	Packaging and Delivery to Shipping Company	ea	17.50	35.00
	Shipping (FedEx) Ground		111.88	111.88

Thank you for your business.

**Total** \$4,967.06

Phone #	E-mail
713-862-0022	accounting@alliancerepro.com

**ALLIANCE REPROGRAPHICS LLC**

2728 Columbia St  
Houston, Texas 77008

**Invoice**

Date	Invoice #
7/20/2018	13353

Bill To
Kevin Cabral Welded Construction Company Inc 26933 Eckel Road Perrysburg, Ohio 43551-1215

Ship To
Kevin Cabral Welded Construction Company 7 East Franklin Rd Tremont, PA 17981

P.O. Number/Project ID	Rep	Terms	Due Date	Ship	Via
PO#78813	HSE	Net 30	8/19/2018	7/20/2018	Federal Express

Quantity	Description	U/M	Price Each	Amount
	ASR Spread 5			
252	HP PageWide Color Printing	sqft	2.25	567.00
408	HP PageWide Color Printing	sqft	1.00	408.00
192	HP PageWide Color Printing	sqft	1.00	192.00
1,248	HP PageWide B/W Printing	sqft	0.50	624.00
14	Staple Bind Prints	ea	1.05	14.70
1	Sharefile Transfer	ea	5.00	5.00
1	Packaging and Delivery to Shipping Company	ea	35.00	35.00
	Shipping (FedEx) Priority Overnight		183.79	183.79

Thank you for your business.

**Total** \$2,029.49

Phone #	E-mail
713-862-0022	accounting@alliancerepro.com

**ALLIANCE REPROGRAPHICS LLC**

2728 Columbia St  
Houston, Texas 77008

**Invoice**

Date	Invoice #
7/27/2018	13417

Bill To
Graeme Heimrick Welded Construction Company Inc 26933 Eckel Road Perrysburg, Ohio 43551-1215

Ship To
Graeme Heimrick 1591 Wheeling Ave. Glen Dale, WV 26038

P.O. Number/Project ID	Rep	Terms	Due Date	Ship	Via
89824	HSE	Net 30	8/26/2018	7/27/2018	Federal Express

Quantity	Description	U/M	Price Each	Amount
	LXP IFC			
444	HP PageWide Color Printing	sqft	1.66	737.04
12	HP PageWide Color Printing	sqft	1.00	12.00
4	Staple Bind Prints	ea	1.05	4.20
384	HP PageWide Color Printing	sqft	1.66	637.44
36	HP PageWide Color Printing	sqft	1.00	36.00
4	Staple Bind Prints	ea	1.05	4.20
1	efile transfer	ea	5.00	5.00
1	Packaging and Delivery to Shipping Company	ea	35.00	35.00
	Shipping (FedEx) 2-Day		135.90	135.90

Thank you for your business.

**Total** \$1,606.78

Phone #	E-mail
713-862-0022	accounting@alliancerepro.com



**ALLIANCE REPROGRAPHICS LLC**

2728 Columbia St  
Houston, Texas 77008

# Invoice

Date	Invoice #
8/5/2018	13506

Bill To
Graeme Heimrick Welded Construction Company Inc 26933 Eckel Road Perrysburg, Ohio 43551-1215

Ship To
Graeme Heimrick 1591 Wheeling Ave. Glen Dale, WV 26038

P.O. Number/Project ID	Rep	Terms	Due Date	Ship	Via
90427	HSE	Net 30	9/4/2018	8/6/2018	Federal Express

Quantity	Description	U/M	Price Each	Amount
	MXP Spread 1 IFC			
270	HP PageWide Color Printing	sqft	2.25	607.50
900	HP PageWide Color Printing	sqft	1.66	1,494.00
120	HP PageWide Color Printing	sqft	1.00	120.00
5	Staple Bind Prints	ea	1.05	5.25
1	efile transfer	ea	5.00	5.00
1	Packaging and Delivery to Shipping Company	ea	35.00	35.00
	Shipping (FedEx) 2-Day		113.61	113.61

Thank you for your business.

**Total** \$2,380.36

Phone #	E-mail
713-862-0022	accounting@alliancerepro.com

**ALLIANCE REPROGRAPHICS LLC**

2728 Columbia St  
Houston, Texas 77008

**Invoice**

Date	Invoice #
8/5/2018	13507

Bill To
Graeme Heimrick Welded Construction Company Inc 26933 Eckel Road Perrysburg, Ohio 43551-1215

Ship To
Patrick Wimberly Welded Construction Company Inc 43840 St. Rt. 7 Clarington, OH 43915

P.O. Number/Project ID	Rep	Terms	Due Date	Ship	Via
90426	HSE	Net 30	9/4/2018	8/6/2018	Federal Express

Quantity	Description	U/M	Price Each	Amount
	MXP Section 2			
270	HP PageWide Color Printing	sqft	2.25	607.50
510	HP PageWide Color Printing	sqft	1.66	846.60
120	HP PageWide Color Printing	sqft	1.00	120.00
5	Staple Bind Prints	ea	1.05	5.25
	MXP Section 3			
270	HP PageWide Color Printing	sqft	2.25	607.50
390	HP PageWide Color Printing	sqft	1.66	647.40
120	HP PageWide Color Printing	sqft	1.00	120.00
5	Staple Bind Prints	ea	1.05	5.25
1	efile transfer	ea	5.00	5.00
1	Packaging and Delivery to Shipping Company	ea	35.00	35.00
	Shipping (FedEx) 2-Day		115.00	115.00

Thank you for your business.

**Total** \$3,114.50

Phone #	E-mail
713-862-0022	accounting@alliancerepro.com

**ALLIANCE REPROGRAPHICS LLC**

2728 Columbia St  
Houston, Texas 77008

**Invoice**

Date	Invoice #
8/8/2018	13520

Bill To
Kevin Cabral Welded Construction Company Inc 26933 Eckel Road Perrysburg, Ohio 43551-1215

Ship To
Kevin Cabral Welded Construction Company 7 East Franklin Rd Tremont, PA 17981

P.O. Number/Project ID	Rep	Terms	Due Date	Ship	Via
PO#78813	HSE	Net 30	9/7/2018	8/8/2018	Federal Express

Quantity	Description	U/M	Price Each	Amount
108	HP PageWide Color Printing	sqft	2.25	243.00
360	HP PageWide Color Printing	sqft	1.00	360.00
18	Staple Bind Prints	ea	1.05	18.90
1	Sharefile Transfer	ea	5.00	5.00
1	Packaging and Delivery to Shipping Company	ea	35.00	35.00
	Shipping (FedEx) Priority Overnight		108.69	108.69

Thank you for your business.

**Total** \$770.59

Phone #	E-mail
713-862-0022	accounting@alliancerepro.com

**ALLIANCE REPROGRAPHICS LLC**

2728 Columbia St  
Houston, Texas 77008

**Invoice**

Date	Invoice #
8/18/2018	13653

Bill To
Graeme Heimrick Welded Construction Company Inc 26933 Eckel Road Perrysburg, Ohio 43551-1215

Ship To
Graeme Heimrick 1591 Wheeling Ave. Glen Dale, WV 26038

P.O. Number/Project ID	Rep	Terms	Due Date	Ship	Via
91355	HSE	Net 30	9/17/2018	8/20/2018	Federal Express

Quantity	Description	U/M	Price Each	Amount
	MXP Spread 1 IFC			
552	HP PageWide Color Printing	sqft	1.00	552.00
2	Staple Bind Prints	ea	1.05	2.10
414	HP PageWide Color Printing	sqft	1.00	414.00
3	Staple Bind Prints	ea	1.05	3.15
1	efile transfer	ea	5.00	5.00
1	Packaging and Delivery to Shipping Company	ea	35.00	35.00
	Shipping (FedEx) Standard Overnight		238.85	238.85

Thank you for your business.

**Total** \$1,250.10

Phone #	E-mail
713-862-0022	accounting@alliancerepro.com

**ALLIANCE REPROGRAPHICS LLC**

2728 Columbia St  
Houston, Texas 77008

**Invoice**

Date	Invoice #
9/18/2018	14005

Bill To
Kevin Cabral Welded Construction Company Inc 26933 Eckel Road Perrysburg, Ohio 43551-1215

Ship To
Kevin Cabral Welded Construction Company 7 East Franklin Rd Tremont, PA 17981

P.O. Number/Project ID	Rep	Terms	Due Date	Ship	Via
PO#78813	HSE	Net 30	10/18/2018	9/18/2018	Federal Express

Quantity	Description	U/M	Price Each	Amount
240	HP PageWide Color Printing	sqft	2.25	540.00
420	HP PageWide Color Printing	sqft	1.66	697.20
48	HP PageWide Color Printing	sqft	1.00	48.00
2	Staple Bind Prints	ea	1.05	2.10
12	HP PageWide Color Printing	sqft	2.25	27.00
12	HP PageWide Color Printing	sqft	1.66	19.92
1,764	HP PageWide Color Printing	sqft	1.00	1,764.00
2	Staple Bind Prints	ea	1.05	2.10
12	HP PageWide Color Printing	sqft	2.25	27.00
12	HP PageWide Color Printing	sqft	1.66	19.92
900	HP PageWide Color Printing	sqft	1.00	900.00
2	Staple Bind Prints	ea	1.05	2.10
12	HP PageWide Color Printing	sqft	2.25	27.00
12	HP PageWide Color Printing	sqft	1.66	19.92
1,224	HP PageWide Color Printing	sqft	1.00	1,224.00
2	Staple Bind Prints	ea	1.05	2.10
1	Sharefile Transfer	ea	5.00	5.00
1	Packaging and Delivery to Shipping Company	ea	35.00	35.00
	Shipping (FedEx) Priority Overnight		418.11	418.11

Thank you for your business.

**Total** \$5,780.47

Phone #	E-mail
713-862-0022	accounting@alliancerepro.com