

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

<p>1. Who is the current creditor?</p>	<p><u>A H Equipment Company</u> Name of the current creditor (the person or entity to be paid for this claim)</p> <p>Other names the creditor used with the debtor _____</p>	
<p>2. Has this claim been acquired from someone else?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. From whom? _____</p>	
<p>3. Where should notices and payments to the creditor be sent?</p> <p>Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)</p>	<p>Where should notices to the creditor be sent?</p> <p><u>A H Equipment Company</u> <u>1124 McLaughlin Run Road</u> <u>Bridgeville, PA 15017, USA</u></p>	<p>Where should payments to the creditor be sent? (if different)</p>
	<p>Contact phone <u>412-257-1160</u></p> <p>Contact email <u>keithd@ahequipment.com</u></p>	<p>Contact phone _____</p> <p>Contact email _____</p>
	<p>Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____</p>	
<p>4. Does this claim amend one already filed?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ MM / DD / YYYY</p>	
<p>5. Do you know if anyone else has filed a proof of claim for this claim?</p>	<p><input checked="" type="checkbox"/> No</p> <p><input type="checkbox"/> Yes. Who made the earlier filing? _____</p>	



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

6. Do you have any number you use to identify the debtor?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>WELD001</u>
7. How much is the claim?	\$ <u>13,528.68</u> . Does this amount include interest or other charges? <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).
8. What is the basis of the claim?	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>services performed</u>
9. Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature or property: <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: _____ Basis for perfection: _____ 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.) Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amount should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable
10. Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____
11. Is this claim subject to a right of setoff?	<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:

	Amount entitled to priority
<input type="checkbox"/> Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> 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).	\$ _____
<input type="checkbox"/> Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$ _____
<input type="checkbox"/> Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$ _____
<input type="checkbox"/> 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 02/06/2019
MM / DD / YYYY

/s/Keith Davidson
Signature

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

Name Keith Davidson
First name Middle name Last name

Title Controller

Company AH Equipment Company
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

Debtor: 18-12378 - Welded Construction, L.P. District: District of Delaware		
Creditor: A H Equipment Company 1124 McLaughlin Run Road Bridgeville, PA, 15017 USA Phone: 412-257-1160 Phone 2: Fax: 412-257-4471 Email: keithd@ahequipment.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Creditor	
Other Names Used with Debtor:	Amends Claim: No Acquired Claim: No	
Basis of Claim: services preformed	Last 4 Digits: Yes - WELD001	Uniform Claim Identifier:
Total Amount of Claim: 13,528.68	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Keith Davidson on 06-Feb-2019 4:17:54 p.m. Pacific Time Title: Controller Company: AH Equipment Company		



1-800-753-7566

www.ahequipment.com

A & H EQUIPMENT COMPANY

Remit To: 1124 McLaughlin Run Road
 Bridgeville, PA 15017-2533
 Phone: 412-257-1160
 Fax: 412-257-4471

1405B Hagy Way
 Harrisburg, PA 17110-9264
 Phone: 717-724-0310
 Fax: 717-724-0309

Ship to:

SAME AS BELOW

Invoice to:

WELDED CONSTRUCTION
 26933 ECKEL ROAD
 PERRYSBURG OH 43552

Branch PA PUBLIC WORKS *REPRINT*		
Date 11/19/18	Time 11:55:04 (B)	Page 01
Account No. WELD001	Phone No. 4198743548	Invoice No. X03755
Ship Via	Purchase Order # 84018	
		Salesperson JGS

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
A1710012		X 4MF10668		
ELGIN EAGLE EAGLE	26215	1FVACXDR1GHHL4948		

Payment Terms - Net 30 days

SEGMENT#	1	C	DZIMM NA	10/05/18	10/05/18			
Main Broom Concerns								
<u>COMPLAINT:</u> Per the evaluation, the main broom will need to be replaced.								
<u>CAUSE:</u> Normal Wear								
<u>CORRECTION:</u> Removed the main broom and replaced with new.								
7873202			SINGLE WRAP 60M	1	423.65			423.65
			SINGLE WRAP 60MAIN					
						PARTS		423.65
						LABOR		157.30
11000002						SEGMENT TOTAL==>		580.95

SEGMENT#	2	C	DZIMM NA	10/05/18	10/05/18			
Dirt Shoe Concerns								
<u>COMPLAINT:</u> Per the evaluation, the dirt shoe runners will need to be replaced.								
<u>CAUSE:</u> Normal Wear.								
<u>CORRECTION:</u> Replaced ride side weldment and dirt runners.								
1102837			WASHER-UHMW FLA	1	9.38			9.38
6203161			RUBBER DRAG SHO	2	167.07			334.14
						PARTS		343.52
						LABOR		188.10

CONTINUED ON PAGE 02

Thank You.
Your business is appreciated!

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 Harrisburg, PA 17110-9264
 Phone: 717-724-0310
 Fax: 717-724-0309

Ship to: SAME AS BELOW

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 26933 ECKEL ROAD
 PERRYSBURG OH 43552

Branch PA PUBLIC WORKS		
Date 11/19/18	Time 11:55:04 (B)	Page 02
Account No. WELD001	Phone No. 4198743548	Invoice No. X03755
Ship Via	Purchase Order	
		Salesperson JGS

SERVICE INVOICE

STK#/FLEET#		HRS	PIN/EIN	WARRANTY DATE	HRS
A1710012	ELGIN EAGLE		X 4MF10668		
	EAGLE	26215	1FVACXDR1GHHL4948		
11000002				SEGMENT TOTAL==>	531.62

SEGMENT#	3	C	CUST	NA	10/05/18	10/05/18		
Main Broom Cover Concerns								
<u>COMPLAINT:</u>								
Per the evaluation, the main broom cover bracket needs to be replaced due to damage.								
<u>CAUSE:</u>								
Left pivot arm bracket is missing and will need to be replaced.								
<u>CORRECTION:</u>								
Replaced left pivot arm bracket.								
FRT			FREIGHT		1	7.50		7.50
1122249			WLDT-MB BR LH		1	N	132.91	132.91
							PARTS	140.41
							LABOR	71.50
11000002							SEGMENT TOTAL==>	211.91

SEGMENT#	4	C	UHLER	NA	10/05/18	10/05/18		
Skirt Concerns								
<u>COMPLAINT:</u>								
Per the evaluation, the conveyor skirts and clamp strip will need to be replaced.								
<u>CAUSE:</u>								
The conveyor skirts are worn and will need to be replaced.								
Normal wear.								
<u>CORRECTION:</u>								
Replaced conveyor strip and curtain.								
FRT			FREIGHT		2	14.79		29.57
1107811			CONVEYOR REAR S		2	32.53		65.06

CONTINUED ON PAGE 03

Thank You.
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Date	Time	Page	
11/19/18	11:55:04 (B)	03	
Account No.	Phone No.	Invoice No.	
WELD001	4198743548	X03755	
Ship Via		Purchase Order	
		Salesperson	
		JGS	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
A1710012		X 4MF10668		
		26215 1FVACXDR1GHHL4948		
1122496		Conv Side Skirt	2	201.87
6200986		CLAMP STRIP	2 N	19.70
				PARTS
				LABOR
11000002			SEGMENT TOTAL==>	403.74 39.40 537.77 267.60 805.37

SEGMENT# 5 C UHLER NA 10/05/18 10/05/18
 Side Broom Concerns
COMPLAINT:
 Per the evaluation, the side brooms will need to be replaced.
CAUSE:
 Normal wear.
CORRECTION:
 Replaced both right and left side gutter brooms.

7873222	5 SECTION BROOM	2	134.41	268.82
			PARTS	268.82
			LABOR	118.80
11000002			SEGMENT TOTAL==>	387.62

SEGMENT# 6 C UHLER NA 10/05/18 10/05/18
 Aux Engine Concerns
COMPLAINT:
 Per the evaluation, the Aux Engine will need to be serviced.
CAUSE:
 Normal wear.
CORRECTION:
 Replaced both inner and outer air filters.

AF55020	FG Air Filter	1 N	77.80	77.80
AF55320	Air Filter Elem	1 N	48.25	48.25

CONTINUED ON PAGE 04

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Branch		
PA PUBLIC WORKS		
Date	Time	Page
11/19/18	11:55:04 (B)	04
Account No.	Phone No.	Invoice No.
WELD001	4198743548	X03755
Ship Via	Purchase Order	
	Salesperson	
	JGS	

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS	
A1710012		X 4MF10668			
		EAGLE			
	26215	1FVACXDR1GHHL4948			
					PARTS 126.05
					LABOR 24.20
11000002					SEGMENT TOTAL==> 150.25

SEGMENT# 7 C DZIMM NA	10/05/18	10/05/18			
Chassis Concerns					
<u>COMPLAINT:</u>					
Per the evaluation, the vent for the dash is missing and spray bar is broken in half.					
<u>CAUSE:</u>					
Damage.					
<u>CORRECTION:</u>					
Removed and Replaced broken dash vent. Prepared spray bar for welding, welded broken spray bar and painted.					
1107833		CONVEYOR FRONT	1 O	19.86	19.86
22-69625-000		Dash Air Vent	1 N	54.93	54.93
					PARTS 74.79
					LABOR 154.00
11000002					SEGMENT TOTAL==> 228.79

SEGMENT# 8 C UHLER NA	10/05/18	10/08/18			
Cleaning Concerns					
<u>COMPLAINT:</u>					
Per the evaluation, the unit came back dirty.					
<u>CAUSE:</u>					
The unit was not cleaned before return.					
<u>CORRECTION:</u>					
Cleaned inside of unit and pressure washed outside of the unit.					
					LABOR 1998.70

LABOR 1998.70
 CONTINUED ON PAGE 05

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Account No. WELD001	Phone No. 4198743548	Invoice No. X03755
Ship Via		Purchase Order
		Salesperson JGS

SERVICE INVOICE

STK#/FLEET#	HRS	PIN/EIN	WARRANTY DATE	HRS
A1710012		ELGIN EAGLE	X 4MF10668	
		EAGLE	26215 1FVACXDR1GHHHL4948	
11000002			SEGMENT TOTAL==>	1998.70

SEGMENT# 9 C DZIMM NA 10/05/18 10/05/18

Auto Lube Concern

COMPLAINT:

Per the evaluation, the Auto-Lube system will need to be replaced.

CAUSE:

The wrong grease was used in the Auto Lube causing the Auto Lube to be replaced.

CORRECTION:

Removed the existing lube system and all lines. Replaced new canister. Cleaned 3 of the manifolds and injectors. Removed and replaced 2 Manifolds for the chassis. Cleaned old grease off of grease points from busted lines. Installed all new lines, bled and tested system. Repairs verified.

11.802	Injector	18 N	73.59	1324.62
11.803	Injector #3	4 N	73.59	294.36
11.808	Injector #8	2 N	73.59	147.18
20.001	Cube Connector	6 N	3.31	19.86
20.003	Cube Connector	6 N	3.19	19.14
20.020	Olive Comp	50 N	.60	30.00
20.022	STR Comp	6 N	3.02	18.12
20.024	Elbow Comp	6 N	4.49	26.94
20.025	Union Comp	6 N	4.26	25.56
21.003	Olive Comp	25 N	.74	18.50
30.003	Tubing Single	100 N	.70	70.00
30.004	Tubing Double	100 N	1.97	197.00
30.005	Tubing Main	50 N	1.36	68.00

CONTINUED ON PAGE 06

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	Salesperson	
	JGS	

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A1710012		ELGIN EAGLE EAGLE	X 4MF10668	
	26215	1FVACXDR1GHHL4948		
30.013		Tubing Triple	100 N 3.63	363.00
50.053		Pump	1 N 1049.27	1049.27
54.309		Malfnd 7PT	1 N 474.73	474.73
54.330		Marfnd 5PT	1 N 369.23	369.23
		PARTS		4515.51
		LABOR		2425.50
11000002		SEGMENT TOTAL==>		6941.01

SEGMENT#10 C CUST NA 10/05/18 10/05/18
 Dirt Shoe Side Plate Concerns

COMPLAINT:

The Passenger side Dirt Shoe Side Plate in bent.

CAUSE:

Impact damage.

CORRECTION:

Replaced damaged dirt shoe plate.

1111112		WLDT-DIRT SHOE	1 376.62	376.62
		PARTS		376.62
		LABOR		58.30
11000002		SEGMENT TOTAL==>		434.92

***** WORK ORDER TOTALS *****

PARTS	6807.14
LABOR	5464.00
SHOP SUPPLIES	491.76
SUB TOTAL==>	12762.90
PA STATE TAX	765.78
TOTAL CHARGE	13528.68

Thank You.
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