

Fill in this information to identify the case:

Debtor Webled Construction, L.P

United States Bankruptcy Court for the: _____ District of Delaware

Case number 18-12378 (KG)

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 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. 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? No Sweat Service Group Inc.
 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?
 No
 Yes. From whom? _____

3. Where should notices and payments to the creditor be sent? Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	Where should notices to the creditor be sent?	Where should payments to the creditor be sent? (if different)
	<u>No Sweat Service Group Inc.</u> Name <u>2709 Pottsville Minersville Hwy</u> Number Street <u>Pottsville PA 17901</u> City State ZIP Code Contact phone <u>5705271304</u> Contact email <u>nosweatservicegroup@yahoo.com</u>	<u>Same</u> Name Number Street City State ZIP Code Contact phone _____ Contact email _____

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4. Does this claim amend one already filed?
 No
 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?
 No
 Yes. Who made the earlier filing? _____



181237818110700000000002

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? No
 Yes. Last 4 digits of the debtor's account or any number you use to identify the debtor: _____

7. How much is the claim? \$ 4,634.69 Does this amount include interest or other charges?
 No
 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.
goods sold / services performed

9. Is all or part of the claim secured? No
 Yes. The claim is secured by a lien on property.
Nature of property:
 Real estate. If the claim is secured by the debtor's principal residence, file a *Mortgage Proof of Claim Attachment* (Official Form 410-A) with this *Proof of Claim*.
 Motor vehicle
 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 amounts 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) _____ %
 Fixed
 Variable

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10. Is this claim based on a lease? No
 Yes. Amount necessary to cure any default as of the date of the petition. \$ _____

11. Is this claim subject to a right of setoff? No
 Yes. Identify the property: _____

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)? No

Yes. Check one:

<input type="checkbox"/> 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 \$ _____
<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.

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 acknowledgment 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 a 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 10/30/2018
MM / DD / YYYY

Kayla Sp
Signature

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

Name Kayla L Sep
First name Middle name Last name

Title owner

Company No Sweat Service Group Inc.
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 2709 Pottsville Minersville Hwy
Number Street

Pottsville PA 17901
City State ZIP Code

Contact phone 570 527 1304 Email nosweatservicegroup@yahoo.com

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KURTZMAN CARSON CONSULTANTS

No Sweat Service Group Inc
 2709 Pottsville Minersville Highway
 PO Box 781
 Pottsville, PA 17901
 (570) 527-1304
 nosweatservicegroup@yahoo.com



Statement

STATEMENT NO. 1010
 DATE 10/25/2018
 TOTAL DUE \$4,634.69
 ENCLOSED

TO
 Welded Construction
 26933 Eckel Rd
 Perrysburg, OH 43551

Please detach top portion and return with your payment.

DATE	ACTIVITY	AMOUNT	BALANCE
10/24/2018	Balance Forward		4,634.69

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	4,634.69	0.00	0.00	0.00	\$4,634.69

Thank you for choosing a Woman Owned business

No Sweat Service Group Inc
2709 Pottsville Minersville Highway
PO Box 781
Pottsville, PA 17901
(570) 527-1304
nosweatservicegroup@yahoo.com



INVOICE

INVOICE # 2226
DATE 10/02/2018
DUE DATE 10/02/2018
TERMS Due on receipt

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, OH 43551

Please detach top portion and return with your payment.

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/02/2018	Hydraulic hose and fitting g25100-0608	2	5.43	10.86T
10/02/2018	Hydraulic hose and fitting g25170-0606	1	8.03	8.03T
10/02/2018	Hydraulic hose and fitting g25170-0608	1	9.22	9.22T
10/02/2018	Hydraulic hose and fitting 6m2t	40	6.19	247.60T
10/02/2018	Hydraulic hose and fitting g60420-1606	1	6.37	6.37T
10/02/2018	Hydraulic hose and fitting g60420-1208	1	4.35	4.35T
10/02/2018	Road Labor Response to Tremont to make hoses- Sam 10286	1	80.00	80.00
10/02/2018	crimp fee 4 and 5 wire crimping	4	3.00	12.00

PO 70113-3

SUBTOTAL 378.43
TAX (6%) 17.19
TOTAL 395.62
BALANCE DUE **\$395.62**

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Pottsville, PA 17901
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nosweatservicegroup@yahoo.com



INVOICE

INVOICE # 2231
DATE 10/04/2018
DUE DATE 10/04/2018
TERMS Due on receipt

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, OH 43551

Please detach top portion and return with your payment.

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/04/2018	Hydraulic hose and fitting g20415-1616	1	79.62	79.62T
10/04/2018	Hydraulic hose and fitting g20400-1616	1	55.72	55.72T
10/04/2018	Hydraulic hose and fitting 16efg4k	8.18	22.08	180.61T
10/04/2018	Hydraulic hose and fitting -16 orings	2	1.50	3.00T
10/04/2018	Road Labor Response fee- 76.1-Richard-track drive hose	1.75	70.00	122.50
10/04/2018	crimp fee 4 and 5 wire crimping	2	3.00	6.00

PO 70113-3

SUBTOTAL 447.45
TAX (6%) 19.14
TOTAL 466.59
BALANCE DUE **\$466.59**

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INVOICE

INVOICE # 2232
DATE 10/04/2018
DUE DATE 10/04/2018
TERMS Due on receipt

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, OH 43551

Please detach top portion and return with your payment.

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/04/2018	Hydraulic hose and fitting g20170-0808	2	10.52	21.04T
10/04/2018	Hydraulic hose and fitting g20234-0808	2	41.25	82.50T
10/04/2018	Hydraulic hose and fitting g20995-0408	4	6.65	26.60T
10/04/2018	Hydraulic hose and fitting 8efg4k	10.32	13.68	141.18T
10/04/2018	Hydraulic hose and fitting Spring guard	10.32	3.50	36.12T
10/04/2018	crimp fee 4 and 5 wire crimping	4	3.00	12.00
10/04/2018	Road Labor Response to 76.1 Thumb-frank	1.75	70.00	122.50

PO 70113-3

SUBTOTAL 441.94
TAX (6%) 18.45
TOTAL 460.39
BALANCE DUE \$460.39

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INVOICE

INVOICE # 2233
DATE 10/04/2018
DUE DATE 10/04/2018
TERMS Due on receipt

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, OH 43551

Please detach top portion and return with your payment.

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/04/2018	Sales #24 Pucks with orings	10	59.20	592.00T

PO 70113-3

SUBTOTAL	592.00
TAX (6%)	35.52
TOTAL	627.52
BALANCE DUE	\$627.52

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INVOICE

INVOICE # 2230
DATE 10/04/2018
DUE DATE 10/04/2018
TERMS Due on receipt

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, OH 43551

Please detach top portion and return with your payment.

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/04/2018	Hydraulic hose and fitting g25225-0808	1	12.71	12.71T
10/04/2018	Hydraulic hose and fitting g25235-0808	1	27.72	27.72T
10/04/2018	Hydraulic hose and fitting 8m2t	9.25	6.81	62.99T
10/04/2018	Road Labor Response to Wynn School Rd- Frank- Farm Tractor John Deere	2	70.00	140.00

PO 70113-3	SUBTOTAL	243.42
	TAX (6%)	6.21
	TOTAL	249.63
	BALANCE DUE	\$249.63

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nosweatservicegroup@yahoo.com



INVOICE

INVOICE # 2238
DATE 10/08/2018
DUE DATE 10/08/2018
TERMS Due on receipt

BILL TO
Welded Construction
26933 Eckel Rd
Perrysburg, OH 43551

Please detach top portion and return with your payment.

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/08/2018	Hydraulic hose and fitting g20170-0808	2	10.52	21.04T
10/08/2018	Hydraulic hose and fitting g20995-0408	2	7.07	14.14T
10/08/2018	Hydraulic hose and fitting 8efg4k hose	9.166	13.68	125.39T
10/08/2018	crimp fee 4 and 5 wire crimping	2	3.00	6.00
10/08/2018	Road Labor 75-Richard claw bucket	1.50	70.00	105.00

PO 70113-3

SUBTOTAL 271.57
TAX (6%) 9.63
TOTAL 281.20
BALANCE DUE **\$281.20**

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 nosweatservicegroup@yahoo.com



INVOICE

INVOICE # 2237
DATE 10/08/2018
DUE DATE 10/08/2018
TERMS Due on receipt

BILL TO
 Welded Construction
 26933 Eckel Rd
 Perrysburg, OH 43551

Please detach top portion and return with your payment.

DATE	ACTIVITY	QTY	RATE	AMOUNT
10/08/2018	Hydraulic hose and fitting g20365-2020	4	95.74	382.96T
10/08/2018	Hydraulic hose and fitting g20354-2020	4	127.87	511.48T
10/08/2018	Hydraulic hose and fitting g20995-0420	8	26.16	209.28T
10/08/2018	Hydraulic hose and fitting 20efg4k hose	8.33	41.66	347.03T
10/08/2018	Hydraulic hose and fitting g25170-0404	2	6.81	13.62T
10/08/2018	Hydraulic hose and fitting g25170-1212	3	17.27	51.81T
10/08/2018	Hydraulic hose and fitting 12m2t hose	2.875	11.23	32.29T
10/08/2018	Hydraulic hose and fitting 4m2t hose	1.875	6.47	12.13T
10/08/2018	Sales -20 orings	8	2.50	20.00T
10/08/2018	Road Labor Pine Swamp-Frank-Moruca-10/4/18	6	70.00	420.00
10/08/2018	Hydraulic hose and fitting g25165-1212	1	15.38	15.38T
10/08/2018	crimp fee 4 and 5 wire crimping	14	3.00	42.00

PO 70113-3

SUBTOTAL	2,057.98
TAX (6%)	95.76
TOTAL	2,153.74
BALANCE DUE	\$2,153.74