


Fill in this information to identify the case:

Debtor 1 Welded Construction, L.P.

Debtor 2 _____
(Spouse, if filing)

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? Belmont Mills 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>James Lewis</u> Name	<u>Belmont Mills</u> Name
<u>400 South Jefferson Street</u> Number Street	<u>400 South Jefferson Street</u> Number Street
<u>Belmont OH 43718</u> City State ZIP Code	<u>Belmont OH 43718</u> City State ZIP Code
Contact phone <u>740-484-4633</u>	Contact phone <u>740-484-4633</u>
Contact email <u>jrlewis@belmontmillsinc.com</u>	Contact email <u>jrlewis@belmontmillsinc.com</u>

Uniform claim identifier for electronic payments in chapter 13 (if you use one):

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? _____

RECEIVED

JAN 04 2019

MURTIKAR CARSON CONSULTANTS



18123781901040000000000001

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? \$ 202,035.14 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 and 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

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: _____

RECEIVED
JAN 0 6 2019

KURTZMAN CARSON CONSULTANTS

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

- No
 Yes. Check one:

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

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

Amount entitled to priority

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

\$ _____

* 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 12 18 2018
MM / DD / YYYY



 Signature

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

Name James R Lewis
First name Middle name Last name

Title President

Company Belmont Mills Inc
 Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 400 South Jefferson Street
Number Street

Belmont OH 43718
City State ZIP Code

Contact phone 740-484-4633 Email jrlewis@belmontmillsinc.com

RECEIVED
 JAN 04 2019

KURTZMAN CARSON CONSULTANTS

Belmont Mills Inc.

400 S Jefferson Street
Belmont, Ohio 43718
(740) 484-4633
(740) 484-4663 fax



December 18, 2018

Kurtzman Carson Consultants LLC,

Enclosed please find the originally executed proof of claim from Belmont Mills Inc. for case number 18-12378, Welded Construction. This proof of claim includes supporting documentation of the October 2018 Welded Construction statement and detailed invoices supporting the outstanding balance due.

Also enclosed is a copy of the proof of claim form with self-addressed stamped envelope. Please utilize these materials to be returned to Belmont Mills as the proof of receipt.

For any questions pertaining to these materials, please contact James Lewis, Belmont Mills President or myself using one of the following means of contact:

James Lewis
740-312-4437
jrlewis@belmontmillsinc.com

Shannon Tumulty
216-228-9412
stumulty@belmontmillsinc.com

Thank you,

A handwritten signature in cursive script that reads "Shannon L. Tumulty".

Shannon Tumulty
CFO, Belmont Mills Inc.



Belmont Mills

400 S Jefferson Street
Belmont, OH 43718

Statement

Statement Date

10/31/2018

Bill To

Welded Construction L.P.
P.O. Box 470
Perrysburg, OH 43552
USA

Date	Description	Amount	Balance
08/15/2018	INV #FB-34550. Due 08/15/2018. Orig. Amount \$4,971.86. FB: SO# - FB-34550	4,971.86	4,971.86
08/18/2018	INV #FB-34667. Due 08/18/2018. Orig. Amount \$339.55. FB: SO# - FB-34667	339.55	5,311.41
08/18/2018	INV #FB-34739. Due 08/18/2018. Orig. Amount \$5,267.50. FB: SO# - FB-34739	5,267.50	10,578.91
08/24/2018	PMT #118479.	-36.01	10,542.90
08/26/2018	INV #FB-35022. Due 08/26/2018. Orig. Amount \$3,258.61. FB: SO# - FB-35022	3,258.61	13,801.51
08/26/2018	INV #FB-34835. Due 08/26/2018. Orig. Amount \$10,050.72. FB: SO# - FB-34835	10,050.72	23,852.23
08/27/2018	INV #FB-35210. Due 08/27/2018. Orig. Amount \$9,961.20. FB: SO# - FB-35210	9,961.20	33,813.43
08/31/2018	INV #FB-35258. Due 08/31/2018. Orig. Amount \$9,724.57. FB: SO# - FB-35258	9,724.57	43,538.00
08/31/2018	INV #FB-35430. Due 08/31/2018. Orig. Amount \$14,130.14. FB: SO# - FB-35430	14,130.14	57,668.14
08/31/2018	INV #FB-35236. Due 08/31/2018. Orig. Amount \$1,497.27. FB: SO# - FB-35236	1,497.27	59,165.41
08/31/2018	INV #FB-35323. Due 08/31/2018. Orig. Amount \$4,989.80. FB: SO# - FB-35323	4,989.80	64,155.21
08/31/2018	INV #FB-35324. Due 08/31/2018. Orig. Amount \$4,989.80. FB: SO# - FB-35324	4,989.80	69,145.01

Customer Service:

740-484-4633

AR@belmontmillsinc.com

Note: Unused credits on account expire after 12 months.

Amount Due

\$202,035.14

0 Days	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
0.00	90,596.42	42,293.71	69,145.01	0.00



Belmont Mills

400 S Jefferson Street
Belmont, OH 43718

Statement

Statement Date

10/31/2018

Bill To

Welded Construction L.P.
P.O. Box 470
Perrysburg, OH 43552
USA

Date	Description	Amount	Balance
09/09/2018	INV #FB-35747. Due 09/09/2018. Orig. Amount \$1,510.18. FB: SO# - FB-35747	1,510.18	70,655.19
09/10/2018	INV #FB-35870. Due 09/10/2018. Orig. Amount \$9,979.60. FB: SO# - FB-35870	9,979.60	80,634.79
09/14/2018	INV #FB-35990. Due 09/14/2018. Orig. Amount \$7,945.42. FB: SO# - FB-35990	7,945.42	88,580.21
09/25/2018	INV #FB-36573. Due 09/25/2018. Orig. Amount \$6,676.68. FB: SO# - FB-36573	6,676.68	95,256.89
09/25/2018	INV #FB-36531. Due 09/25/2018. Orig. Amount \$1,592.70. FB: SO# - FB-36531	1,592.70	96,849.59
09/25/2018	INV #FB-36479. Due 09/25/2018. Orig. Amount \$10,393.81. FB: SO# - FB-36479	10,393.81	107,243.40
09/27/2018	INV #FB-36603. Due 09/27/2018. Orig. Amount \$4,195.32. FB: SO# - FB-36603	4,195.32	111,438.72
10/01/2018	INV #FB-36850. Due 10/01/2018. Orig. Amount \$1,111.78. FB: SO# - FB-36850	1,111.78	112,550.50
10/11/2018	INV #FB-37369. Due 10/11/2018. Orig. Amount \$849.35. FB: SO# - FB-37369	849.35	113,399.85
10/11/2018	INV #FB-37317. Due 10/11/2018. Orig. Amount \$2,423.79. FB: SO# - FB-37317	2,423.79	115,823.64
10/12/2018	INV #FB-37524. Due 10/12/2018. Orig. Amount \$17,963.98. FB: SO# - FB-37524	17,963.98	133,787.62

Customer Service:

740-484-4633

AR@belmontmillsinc.com

Note: Unused credits on account expire after 12 months.

Amount Due

\$202,035.14

0 Days	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
0.00	90,596.42	42,293.71	69,145.01	0.00



Belmont Mills

400 S Jefferson Street
Belmont, OH 43718

Statement

Statement Date

10/31/2018

Bill To

Welded Construction L.P.
P.O. Box 470
Perrysburg, OH 43552
USA

Date	Description	Amount	Balance
10/13/2018	INV #FB-37568. Due 10/13/2018. Orig. Amount \$622.29. FB: SO# - FB-37568	622.29	134,409.91
10/13/2018	INV #FB-37571. Due 10/13/2018. Orig. Amount \$12,801.62. FB: SO# - FB-37571	12,801.62	147,211.53
10/14/2018	INV #FB-36847. Due 10/14/2018. Orig. Amount \$16,346.79. FB: SO# - FB-36847	16,346.79	163,558.32
10/14/2018	INV #FB-37607. Due 10/14/2018. Orig. Amount \$24,520.19. FB: SO# - FB-37607	24,520.19	188,078.51
10/24/2018	INV #FB-38189. Due 10/24/2018. Orig. Amount \$8,173.40. FB: SO# - FB-38189	8,173.40	196,251.91
10/26/2018	INV #FB-38191. Due 10/26/2018. Orig. Amount \$5,783.23. FB: SO# - FB-38191	5,783.23	202,035.14



Customer Service:
740-484-4633

AR@belmontmillsinc.com

Note: Unused credits on account expire after 12 months.

Amount Due

\$202,035.14

0 Days	1-30 Days	31-60 Days	61-90 Days	Over 90 Days
0.00	90,596.42	42,293.71	69,145.01	0.00



BELMONT MILLS
SINCE 1888

400 S Jefferson Street
Belmont, OH 43718

740-484-4655
740-484-4663

Invoice

Date	Invoice #
8/15/2018	FB-34550

Bill To
Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

Ship To
Welded-Washington PA 1211 Green Street Washington, PA 45301 USA

P.O. #	Terms	Account #	Project
	Due on receipt		

Description	Weight	Shipping Information	Driver/Truck	Co. Inv. #	Delivery D...	Amount
FB_Item	43,400	120225 - 170 lbs 10-20-20/2000 lbs Pelletized Lime				4,340.43T
FB_Item	1	Freight Out-Mill - Freight Out-Mill Sales Tax				350.00T 281.43

BELMONT MILLS
SINCE 1888

Balance Due	\$4,971.86
--------------------	------------



BELMONT MILLS
SINCE 1888

400 S Jefferson Street
Belmont, OH 43718

740-484-4655
740-484-4663

Invoice

Date	Invoice #
8/18/2018	FB-34667

Bill To
Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

Ship To
Welded-Washington 1211 Green Street Washington, PA 15301 USA

P.O. #	Terms	Account #	Project
	Due on receipt		

Description	Weight	Shipping Information	Driver/Truck	Co. Inv. #	Delivery D...	Amount
FB_Item	36	170353 - Whitetail Imperial Clover-18lbs per bag				270.33T
FB_Item	1	Freight Out-Mill - Freight Out-Mill Sales Tax				50.00T 19.22



Balance Due	\$339.55
--------------------	----------



BELMONT MILLS
SINCE 1888

400 S Jefferson Street
Belmont, OH 43718

740-484-4655
740-484-4663

Invoice

Date	Invoice #
8/18/2018	FB-34739

Bill To
Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

Ship To
Welded-Washington 1211 Green Street Washington, PA 15301 USA

P.O. #	Terms	Account #	Project
	Due on receipt		

Description	Weight	Shipping Information	Driver/Truck	Co. Inv. #	Delivery D...	Amount
FB_Item	43,400	120225 - 170 lbs 10-20-20/2000 lbs Pelletized Lime				4,344.34T
FB_Item	50	80085 - Byron Organic Kingfisher Alfalfa OR25				275.00T
FB_Item	1	Freight Out-Mill - Freight Out-Mill Sales Tax				350.00T 298.16

BELMONT MILLS
SINCE 1888

Balance Due	\$5,267.50
--------------------	------------

Payment Receipt

Belmont Mills
400 S Jefferson Street
Belmont, OH 43718

Received From:

Welded Construction L.P.
Welded Construction L.P.
P.O. Box 470
Perrysburg, OH 43552
USA

Date Received	08/24/2018	Payment Amount	\$23,161.89
Payment Method	ACH		
Check/Ref. No.	118479		

Invoices Paid

Date	Number	Amount Applied
07/11/2018	FB-32858	-\$6,438.18
07/17/2018	FB-32863	-\$15,837.84
07/23/2018	FB-33306	-\$849.86

*Remaining
Credit
\$36.01*



BELMONT MILLS
SINCE 1888

400 S Jefferson Street
Belmont, OH 43718

740-484-4655
740-484-4663

Invoice

Date	Invoice #
8/26/2018	FB-35022

Bill To
Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

Ship To
Welded-Hannibal 42722 OH-7 Clarington, OH 43915 USA

P.O. #	Terms	Account #	Project
	Due on receipt		

Description	Weight	Shipping Information	Driver/Truck	Co. Inv. #	Delivery D...	Amount
FB_Item	2,000	170106 - GULF ANNUAL RYEGRASS 50lb				2,148.28T
FB_Item	49	120064 - 10-10-10 Bagged 50# - 49 Bags Per Pallet				453.40T
FB_Item	56	120035 - 50# BAGGED PELLETIZED LIME (56 on skid)				286.65T
FB_Item	1	Freight Out-Mill - Freight Out-Mill Sales Tax				150.00T 220.28

BELMONT MILLS
SINCE 1888

Balance Due	\$3,258.61
--------------------	------------



BELMONT MILLS
SINCE 1888

400 S Jefferson Street
Belmont, OH 43718

740-484-4655
740-484-4663

Invoice

Date	Invoice #
8/26/2018	FB-34835

Bill To
Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

Ship To
Welded-Washington 1211 Green Street Washington, PA 15301 USA

P.O. #	Terms	Account #	Project
	Due on receipt		

Description	Weight	Shipping Information	Driver/Truck	Co. Inv. #	Delivery D...	Amount
FB_Item	2,000	170223 - Belmont Energy Mix 1 Custom Grass Mix				7,223.02T
FB_Item	2,000	170106 - GULF ANNUAL RYEGRASS 50lb Sales Tax				2,148.28T 679.42



Balance Due	\$10,050.72
--------------------	-------------



BELMONT MILLS
SINCE 1888

400 S Jefferson Street
Belmont, OH 43718

740-484-4655
740-484-4663

Invoice

Date	Invoice #
8/27/2018	FB-35210

Bill To
Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

Ship To
Welded-Washington 1211 Green Street Washington, PA 15301 USA

P.O. #	Terms	Account #	Project
	Due on receipt		

Description	Weight	Shipping Information	Driver/Truck	Co. Inv. #	Delivery D...	Amount
FB_Item	43,400	120225 - 170 lbs 10-20-20/2000 lbs Pelletized Lime - (Customer Part # 11833)				4,348.68T
FB_Item	43,400	120225 - 170 lbs 10-20-20/2000 lbs Pelletized Lime - (Customer Part # 11832)				4,348.68T
FB_Item	2	Freight Out-BMI Trucking - Freight Out-BMI Trucking Sales Tax				700.00T 563.84

BELMONT MILLS
SINCE 1888

Balance Due	\$9,961.20
--------------------	------------



BELMONT MILLS
SINCE 1888

400 S Jefferson Street
Belmont, OH 43718

740-484-4655
740-484-4663

Invoice

Date	Invoice #
8/31/2018	FB-35258

Bill To
Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

Ship To
Welded-Washington 1211 Green Street Washington, PA 15301 USA

P.O. #	Terms	Account #	Project
	Due on receipt		

Description	Weight	Shipping Information	Driver/Truck	Co. Inv. #	Delivery D...	Amount
FB_Item	43,400	120225 - 170 lbs 10-20-20/2000 lbs Pelletized Lime - (Customer Part # 11832)				4,357.36T
FB_Item	1,200	170223 - Belmont Energy Mix 1 Custom Grass Mix				4,466.76T
FB_Item	1	Freight Out-BMI Trucking - Freight Out-BMI Trucking Sales Tax				350.00T 550.45

BELMONT MILLS
SINCE 1888

Balance Due	\$9,724.57
--------------------	------------



BELMONT MILLS
SINCE 1888

400 S Jefferson Street
Belmont, OH 43718

740-484-4655
740-484-4663

Invoice

Date	Invoice #
8/31/2018	FB-35430

Bill To
Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

Ship To
Welded-Washington 1211 Green Street Washington, PA 15301 USA

P.O. #	Terms	Account #	Project
	Due on receipt		

Description	Weight	Shipping Information	Driver/Truck	Co. Inv. #	Delivery D...	Amount
FB_Item	2,000	170223 - Belmont Energy Mix 1 Custom Grass Mix				7,444.60T
FB_Item	2,000	170029 - Belmont Meadow & Pasture Seed Mix				5,553.96T
FB_Item	6	170365 - Chicmagnet CM3 Whitetail-3lb bag				76.40T
FB_Item	1	Freight Out-Mill - Freight Out-Mill Sales Tax				100.00T 955.18

BELMONT MILLS
SINCE 1888

Balance Due	\$14,130.14
--------------------	-------------



BELMONT MILLS
SINCE 1888

400 S Jefferson Street
Belmont, OH 43718

740-484-4655
740-484-4663

Invoice

Date	Invoice #
8/31/2018	FB-35236

Bill To
Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

Ship To
Welded-Glendale 1591 Wheeling Ave Glen Dale, WV 26038 USA

P.O. #	Terms	Account #	Project
	Due on receipt		

Description	Weight	Shipping Information	Driver/Truck	Co. Inv. #	Delivery D...	Amount
FB_Item	400	170305 - BMI Custom Seed Orchard/Trefoil/Ann Rye/Ladino Sales Tax				1,396.06T 101.21



Balance Due	\$1,497.27
--------------------	------------



BELMONT MILLS
SINCE 1888

400 S Jefferson Street
Belmont, OH 43718

740-484-4655
740-484-4663

Invoice

Date	Invoice #
8/31/2018	FB-35323

Bill To
Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

Ship To
Welded-Washington 1211 Green Street Washington, PA 15301 USA

P.O. #	Terms	Account #	Project
	Due on receipt		

Description	Weight	Shipping Information	Driver/Truck	Co. Inv. #	Delivery D...	Amount
FB_Item	43,400	120225 - 170 lbs 10-20-20/2000 lbs Pelletized Lime - (Customer Part # 11832)				4,357.36T
FB_Item	1	Freight Out-BMI Trucking - Freight Out-BMI Trucking Sales Tax				350.00T
						282.44

BELMONT MILLS
SINCE 1888

Balance Due	\$4,989.80
--------------------	------------



BELMONT MILLS
SINCE 1888

400 S Jefferson Street
Belmont, OH 43718

740-484-4655
740-484-4663

Invoice

Date	Invoice #
8/31/2018	FB-35324

Bill To
Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

Ship To
Welded-Washington 1211 Green Street Washington, PA 15301 USA

P.O. #	Terms	Account #	Project
	Due on receipt		

Description	Weight	Shipping Information	Driver/Truck	Co. Inv. #	Delivery D...	Amount
FB_Item	43,400	120225 - 170 lbs 10-20-20/2000 lbs Pelletized Lime - (Customer Part # 11832)				4,357.36T
FB_Item	1	Freight Out-BMI Trucking - Freight Out-BMI Trucking Sales Tax				350.00T
						282.44

BELMONT MILLS
SINCE 1888

Balance Due	\$4,989.80
--------------------	------------



400 S Jefferson Street
Belmont, OH 43718

740-484-4655
740-484-4663

Invoice

Date	Invoice #
9/9/2018	FB-35747

BELMONT MILLS
SINCE 1888

Bill To
Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

Ship To
Welded-Glendale 1591 Wheeling Ave Glen Dale, WV 26038 USA

P.O. #	Terms	Account #	Project
	Due on receipt		

Description	Weight	Shipping Information	Driver/Truck	Co. Inv. #	Delivery D...	Amount
FB_Item	400	170305 - BMI Custom Seed Orchard/Trefoil/Ann Rye/Ladino				1,374.70T
FB_Item	1	Freight Out-Mill - Freight Out-Mill Sales Tax				50.00T 85.48



Balance Due	\$1,510.18
--------------------	------------



BELMONT MILLS
SINCE 1888

400 S Jefferson Street
Belmont, OH 43718

740-484-4655
740-484-4663

Invoice

Date	Invoice #
9/10/2018	FB-35870

Bill To
Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

Ship To
Welded-Washington PA 1211 Green Street Washington, PA 45301 USA

P.O. #	Terms	Account #	Project
	Due on receipt		

Description	Weight	Shipping Information	Driver/Truck	Co. Inv. #	Delivery D...	Amount
FB_Item	43,400	120225 - 170 lbs 10-20-20/2000 lbs Pelletized Lime - (Customer Part # 11101)				4,357.36T
FB_Item	43,400	120225 - 170 lbs 10-20-20/2000 lbs Pelletized Lime - (Customer Part # 7320)				4,357.36T
FB_Item	2	Freight Out-BMI Trucking - Freight Out-BMI Trucking Sales Tax				700.00T
						564.88

BELMONT MILLS
SINCE 1888

Balance Due	\$9,979.60
--------------------	------------



BELMONT MILLS
SINCE 1888

400 S Jefferson Street
Belmont, OH 43718

740-484-4655
740-484-4663

Invoice

Date	Invoice #
9/14/2018	FB-35990

Bill To
Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

Ship To
Welded-Washington 1211 Green Street Washington, PA 15301 USA

P.O. #	Terms	Account #	Project
	Due on receipt		

Description	Weight	Shipping Information	Driver/Truck	Co. Inv. #	Delivery D...	Amount
FB_Item	2,000	170223 - Belmont Energy Mix 1 Custom Grass Mix				7,395.68T
FB_Item	1	Freight Out-Mill - Freight Out-Mill Sales Tax				100.00T 449.74



Balance Due	\$7,945.42
--------------------	------------



BELMONT MILLS
SINCE 1888

400 S Jefferson Street
Belmont, OH 43718

740-484-4655
740-484-4663

Invoice

Date	Invoice #
9/25/2018	FB-36573

Bill To
Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

Ship To
Welded-Glendale 1591 Wheeling Ave Glen Dale, WV 26038 USA

P.O. #	Terms	Account #	Project
	Due on receipt		

Description	Weight	Shipping Information	Driver/Truck	Co. Inv. #	Delivery D...	Amount
FB_Item	22.5	120039 - CALCIMENT TYPE I (TON) - (Customer Part # 8972)				6,198.75T
FB_Item	1	Freight Out-Brokerage - Freight Out-Brokerage				100.00T
		Sales Tax				377.93



Balance Due	\$6,676.68
--------------------	------------



BELMONT MILLS
SINCE 1888

400 S Jefferson Street
Belmont, OH 43718

740-484-4655
740-484-4663

Invoice

Date	Invoice #
9/25/2018	FB-36531

Bill To
Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

Ship To
Welded-Glendale 1591 Wheeling Ave Glen Dale, WV 26038 USA

P.O. #	Terms	Account #	Project
	Due on receipt		

Description	Weight	Shipping Information	Driver/Truck	Co. Inv. #	Delivery D...	Amount
FB_Item	400	170305 - BMI Custom Seed Orchard/Trefoil/Ann Rye/Ladino				1,452.55T
FB_Item	1	Freight Out-Mill - Freight Out-Mill Sales Tax				50.00T 90.15



Balance Due	\$1,592.70
--------------------	------------



BELMONT MILLS
SINCE 1888

400 S Jefferson Street
Belmont, OH 43718

740-484-4655
740-484-4663

Invoice

Date	Invoice #
9/25/2018	FB-36479

Bill To
Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

Ship To
Welded-Washington 1211 Green Street Washington, PA 15301 USA

P.O. #	Terms	Account #	Project
	Due on receipt		

Description	Weight	Shipping Information	Driver/Truck	Co. Inv. #	Delivery D...	Amount
FB_Item	2,000	170223 - Belmont Energy Mix 1 Custom Grass Mix				7,395.68T
FB_Item	2,000	170106 - GULF ANNUAL RYEGRASS 50lb				2,148.28T
FB_Item	50	170022 - VNS-MEDIUM RED CLOVER-COATED				111.52T
FB_Item	1	Freight Out-Mill - Freight Out-Mill Sales Tax				150.00T 588.33

BELMONT MILLS
SINCE 1888

Balance Due	\$10,393.81
--------------------	-------------



400 S Jefferson Street
Belmont, OH 43718

740-484-4655
740-484-4663

Invoice

Date	Invoice #
9/27/2018	FB-36603

BELMONT MILLS
SINCE 1888

Bill To
Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

Ship To
Welded-Washington 1211 Green Street Washington, PA 15301 USA

P.O. #	Terms	Account #	Project
2016 22	Due on receipt		

Description	Weight	Shipping Information	Driver/Truck	Co. Inv. #	Delivery D...	Amount
FB_Item	1,350	170029 - Belmont Meadow & Pasture Seed Mix				3,757.85T
FB_Item	1	Freight Out-BMI Trucking - Freight Out-BMI Trucking Sales Tax				200.00T
						237.47



Balance Due	\$4,195.32
--------------------	------------



BELMONT MILLS
SINCE 1888

400 S Jefferson Street
Belmont, OH 43718

740-484-4655
740-484-4663

Invoice

Date	Invoice #
10/1/2018	FB-36850

Bill To
Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

Ship To
Welded-Washington PA 1211 Green Street Washington, PA 45301 USA

P.O. #	Terms	Account #	Project
2016-22	Due on receipt		

Description	Weight	Shipping Information	Driver/Truck	Co. Inv. #	Delivery D...	Amount
FB_Item	200	170035 - FP ALFAPRO ALFALFA CPIA				728.48T
FB_Item	200	170031 - CLIMAX-TIMOTHY				220.37T
FB_Item	1	Freight Out-Mill - Freight Out-Mill Sales Tax				100.00T 62.93



Balance Due	\$1,111.78
--------------------	------------



BELMONT MILLS
SINCE 1888

400 S Jefferson Street
Belmont, OH 43718

740-484-4655
740-484-4663

Invoice

Date	Invoice #
10/11/2018	FB-37369

Bill To
Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

Ship To
Welded-Glendale 1591 Wheeling Ave Glen Dale, WV 26038 USA

P.O. #	Terms	Account #	Project
	Due on receipt		

Description	Weight	Shipping Information	Driver/Truck	Co. Inv. #	Delivery D...	Amount
FB_Item	200	170305 - BMI Custom Seed Orchard/Trefoil/Ann Rye/Ladino				726.27T
FB_Item	1	Freight Out-Mill - Freight Out-Mill Sales Tax				75.00T 48.08



Balance Due	\$849.35
--------------------	----------



BELMONT MILLS
SINCE 1888

400 S Jefferson Street
Belmont, OH 43718

740-484-4655
740-484-4663

Invoice

Date	Invoice #
10/11/2018	FB-37317

Bill To
Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

Ship To
Welded-Hannibal 42722 OH-7 Clarington, OH 43915 USA

P.O. #	Terms	Account #	Project
	Due on receipt		

Description	Weight	Shipping Information	Driver/Truck	Co. Inv. #	Delivery D...	Amount
FB_Item	2,000	170350 - ANNUAL RYE				1,909.94T
FB_Item	1	Freight Out-Mill - Freight Out-Mill Sales Tax				350.00T 163.85



Balance Due	\$2,423.79
--------------------	------------



BELMONT MILLS
SINCE 1888

400 S Jefferson Street
Belmont, OH 43718

740-484-4655
740-484-4663

Invoice

Date	Invoice #
10/12/2018	FB-37524

Bill To
Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

Ship To
Welded-Washington PA 1211 Green Street Washington, PA 45301 USA

P.O. #	Terms	Account #	Project
2016-22	Due on receipt		

Description	Weight	Shipping Information	Driver/Truck	Co. Inv. #	Delivery D...	Amount
FB_Item	41,230	120225 - 170 lbs 10-20-20/2000 lbs Pelletized Lime - (Customer Part # 12808)				4,139.49T
FB_Item	2,000	170106 - GULF ANNUAL RYEGRASS 50lb - (Customer Part # 12808)				2,148.28T
FB_Item	2,000	170029 - Belmont Meadow & Pasture Seed Mix - (Customer Part # 12808)				5,602.02T
FB_Item	43,400	120225 - 170 lbs 10-20-20/2000 lbs Pelletized Lime - (Customer Part # 12808)				4,357.36T
FB_Item	1	Freight Out-Mill - Freight Out-Mill				350.00T
FB_Item	1	Freight Out-BMI Trucking - Freight Out-BMI Trucking				350.00T
		Sales Tax				1,016.83

BELMONT MILLS
SINCE 1888

Balance Due	\$17,963.98
--------------------	-------------



BELMONT MILLS
SINCE 1888

400 S Jefferson Street
Belmont, OH 43718

740-484-4655
740-484-4663

Invoice

Date	Invoice #
10/13/2018	FB-37568

Bill To
Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

Ship To
Welded-Glendale 1591 Wheeling Ave Glen Dale, WV 26038 USA

P.O. #	Terms	Account #	Project
93705	Due on receipt		

Description	Weight	Shipping Information	Driver/Truck	Co. Inv. #	Delivery D...	Amount
FB_Item	500	170106 - GULF ANNUAL RYEGRASS 50lb - (Customer Part # 12808)				537.07T
FB_Item	1	Freight Out-Mill - Freight Out-Mill Sales Tax				50.00T 35.22



Balance Due	\$622.29
--------------------	----------



BELMONT MILLS
SINCE 1888

400 S Jefferson Street
Belmont, OH 43718

740-484-4655
740-484-4663

Invoice

Date	Invoice #
10/13/2018	FB-37571

Bill To
Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

Ship To
Welded-Washington PA 1211 Green Street Washington, PA 45301 USA

P.O. #	Terms	Account #	Project
2016-22	Due on receipt		

Description	Weight	Shipping Information	Driver/Truck	Co. Inv. #	Delivery D...	Amount
FB_Item	43,400	120225 - 170 lbs 10-20-20/2000 lbs Pelletized Lime - (Customer Part # 12808)				4,331.32T
FB_Item	2,000	170223 - Belmont Energy Mix 1 Custom Grass Mix				7,395.68T
FB_Item	1	Freight Out-BMI Trucking - Freight Out-BMI Trucking Sales Tax				350.00T 724.62

BELMONT MILLS
SINCE 1888

Balance Due	\$12,801.62
--------------------	-------------



BELMONT MILLS
SINCE 1888

400 S Jefferson Street
Belmont, OH 43718

740-484-4655
740-484-4663

Invoice

Date	Invoice #
10/14/2018	FB-36847

Bill To
Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

Ship To
Welded-Lebanon 1752 Heilmandale Road Lebanon, PA 17046 USA

P.O. #	Terms	Account #	Project
94325	Due on receipt		

Description	Weight	Shipping Information	Driver/Truck	Co. Inv. #	Delivery D...	Amount
FB_Item	22.5	120039 - CALCIMENT TYPE I (TON) - (Customer Part # 8972)				6,198.75T
FB_Item	22.5	120039 - CALCIMENT TYPE I (TON) - (Customer Part # 8972)				6,198.75T
FB_Item	2	Freight Out-BMI Trucking - Freight Out-BMI Trucking Sales Tax				3,024.00T 925.29

BELMONT MILLS
SINCE 1888

Balance Due	\$16,346.79
--------------------	-------------



BELMONT MILLS
SINCE 1888

400 S Jefferson Street
Belmont, OH 43718

740-484-4655
740-484-4663

Invoice

Date	Invoice #
10/14/2018	FB-37607

Bill To
Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

Ship To
Welded-Lebanon 1752 Heilmandale Road Lebanon, PA 17046 USA

P.O. #	Terms	Account #	Project
	Due on receipt		

Description	Weight	Shipping Information	Driver/Truck	Co. Inv. #	Delivery D...	Amount
FB_Item	22.5	120039 - CALCIMENT TYPE I (TON) - (Customer Part # 9918)				6,198.75T
FB_Item	22.5	120039 - CALCIMENT TYPE I (TON) - (Customer Part # 9919)				6,198.75T
FB_Item	22.5	120039 - CALCIMENT TYPE I (TON) - (Customer Part # 9920)				6,198.75T
FB_Item	3	Freight Out-Brokerage - Freight Out-Brokerage Sales Tax				4,536.00T 1,387.94

BELMONT MILLS
SINCE 1888

Balance Due	\$24,520.19
--------------------	-------------



BELMONT MILLS
SINCE 1888

400 S Jefferson Street
Belmont, OH 43718

740-484-4655
740-484-4663

Invoice

Date	Invoice #
10/24/2018	FB-38189

Bill To
Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

Ship To
Welded-Lebanon 1752 Heilmandale Road Lebanon, PA 17046 USA

P.O. #	Terms	Account #	Project
	Due on receipt		

Description	Weight	Shipping Information	Driver/Truck	Co. Inv. #	Delivery D...	Amount
FB_Item	22.5	120039 - CALCIMENT TYPE I (TON) - (Customer Part # 9920)				6,198.75T
FB_Item	1	Freight Out-BMI Trucking - Freight Out-BMI Trucking Sales Tax				1,512.00T 462.65



Balance Due	\$8,173.40
--------------------	------------



BELMONT MILLS
SINCE 1888

400 S Jefferson Street
Belmont, OH 43718

740-484-4655
740-484-4663

Invoice

Date	Invoice #
10/26/2018	FB-38191

Bill To
Welded Construction L.P. P.O. Box 470 Perrysburg, OH 43552 USA

Ship To
Welded-Washington 1211 Green Street Washington, PA 15301 USA

P.O. #	Terms	Account #	Project
	Due on receipt		

Description	Weight	Shipping Information	Driver/Truck	Co. Inv. #	Delivery D...	Amount
FB_Item	2,240	170044 - VNS-WINTER RYE SEED - 56 LB BAG				787.58T
FB_Item	43,400	120225 - 170 lbs 10-20-20/2000 lbs Pelletized Lime - (Customer Part # 12808)				4,318.30T
FB_Item	1	Freight Out-Brokerage - Freight Out-Brokerage Sales Tax				350.00T 327.35

BELMONT MILLS
SINCE 1888

Balance Due	\$5,783.23
--------------------	------------