

**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. <b>Who is the current creditor?</b>	<u>Barakat Associates, LTD</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. <b>Has this claim been acquired from someone else?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____	
3. <b>Where should notices and payments to the creditor be sent?</b>	<b>Where should notices to the creditor be sent?</b>	<b>Where should payments to the creditor be sent? (if different)</b>
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>Barakat Associates, LTD</u> <u>10 Gilberton Road</u> <u>Gilberton, PA 17934</u>	
	Contact phone _____ Contact email <u>jkelso@racoal.com</u>	Contact phone _____ Contact email _____
	Uniform claim identifier for electronic payments in chapter 13 (if you use one): _____	
4. <b>Does this claim amend one already filed?</b>	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____ Filed on _____ <span style="float: right;">MM / DD / YYYY</span>	
5. <b>Do you know if anyone else has filed a proof of claim for this claim?</b>	<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**

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: 4121 \_\_\_\_

7. How much is the claim? \$ 7555. 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.  
Services performed

9. Is all or part of the claim secured?  No  
 Yes. The claim is secured by a lien on property.  
**Nature or property:**  
 Real estate: If the claim is secured by the debtor's principle 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 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) \_\_\_\_\_ %  
 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: \_\_\_\_\_



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 02/27/2019  
MM / DD / YYYY

/s/ Jason E. Kelso  
Signature

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

Name Jason E. Kelso  
First name Middle name Last name

Title Counsel

Company Barakat Associates, LTD  
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> Barakat Associates, LTD 10 Gilberton Road Gilberton, PA, 17934 <b>Phone:</b> <b>Phone 2:</b> <b>Fax:</b> <b>Email:</b> jkelso@racoal.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> Services performed	<b>Last 4 Digits:</b> Yes - 4121	<b>Uniform Claim Identifier:</b>
<b>Total Amount of Claim:</b> 7555	<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> Jason E. Kelso on 27-Feb-2019 4:36:17 p.m. Pacific Time <b>Title:</b> Counsel <b>Company:</b> Barakat Associates, LTD		

# Hauling Quote

**Barakat Associates LTD**  
 10 Gilberton Road  
 Gilberton, PA 17934  
 Phone: 570-874-2051  
 Fax: (570) 874-2625

Date: 07/12/18

Department: Hauling  
 Project: Welded Const - Blanket PO  
 PO Number: Clean Fill



Begin Date: 7/12/18

<b>Welded Construction</b> 26933 Eckel Rd Perrysburg, OH 43551		<b>Ordered by:</b> [REDACTED]	
[REDACTED]		<b>Net: 15</b>	
Unit	Description	Rate	
1.00 Per Load	Clean Fill - Tri-Axle load	\$80.00	
Sales Tax: To be included at time of invoicing if applicable. Stone and hauling rates subject to change depending on location, size, volume of aggregate requested. I, as representative of said company, hereby agree to the fees, terms, and conditions of said hauling quote. Sign and email or fax to 570-874-2625 with attention to Fank McD including minimum of 3 business references. Prepared by: [REDACTED]		<b>Job #:</b> [REDACTED]	
		<b>Date:</b> 7-12-18	
		<b>Signature:</b> [REDACTED]	

**READING ANTHRACITE COMPANY  
WADESVILLE MINE  
FORM FP-001/CERTIFICATION OF ORIGIN OF CLEAN FILL**

I, the undersigned, certify that the fill material requested to be disposed of at the Wadesville Mine Reclamation Project meets the definition of Clean Fill as stated below, and that the fill material was derived from the property/project listed above.

"Clean Fill" means ~~uncontaminated, non-toxic, soluble, non-decomposable, inert solid material~~ to include soil, rock, stone, gravel, brick (no painted surfaces), block and concrete (no painted surfaces), block and concrete containing metal internally (all metal shall be removed from the surface of the block and/or concrete so that only rebar or other metals that are imbedded in the concrete remain), and used, uncontaminated asphalt (must be <25% of load by volume).

No construction/demolition waste containing such materials as wood, plaster, metals, asphaltic substances (including but not roofing materials), brick, block, or concrete with painted surfaces that is not separated from other waste and recognizable as such, shall be accepted.

~~Materials deemed to not meet the 'Clean Fill' criteria will be rejected. Reading Anthracite Company proposes to use the fill material solely for its reclamation project. Reading Anthracite Company has the right to reject any materials for any reason.~~

**SEE BACK OF FORM FOR ADDITIONAL TERMS AND CONDITIONS.** By signing below, Contractor/Hauler acknowledges that they have read, understand and agree to the terms and conditions on the reverse side of this form.

**CONTRACTOR/AULER hereby acknowledges and agrees to the terms and conditions on the front and back of this form.**

Signature \_\_\_\_\_

Date 7-12-18

**This form will be maintained by Reading Anthracite Company. A new form is required to be completed for each source of fill material.**

Only **CLEAN FILL MATERIALS CAN AND WILL BE ACCEPTED.** Contractor/Hauler certifies that all materials brought to the property meet the clean fill standards established by the Pennsylvania Department of Environmental Protection.

Reading Anthracite Company reserves the right to require up front laboratory analysis, at the Contractor/Hauler's expense of fill materials prior to delivery to the Wadesville Mine Reclamation Project site. Reading Anthracite Company will, likewise have the right to screen loads delivered and collect samples as required by the Commonwealth of Pennsylvania Department of Environmental Protection and/or other governmental agencies. Materials deemed to not meet the 'Clean Fill' criteria will be rejected. Reading Anthracite Company proposes to use the fill material solely for its reclamation project.

~~Reading Anthracite Company has the right to reject any materials for any reason.~~ Any materials rejected by Reading Anthracite Company, shall be immediately removed from the property by the shipper. Any non-clean fill materials or materials otherwise rejected by Reading Anthracite Company shall be reloaded onto the shipper's trucks at the Contractor/Hauler's cost and immediately removed from the property by the Contractor/Hauler.

Contractor/Hauler shall remain liable for any non-clean fill material brought to and/or disposed of at the property. Any non-clean fill material discovered after the Contractor/Hauler has left the property may be reloaded by Reading Anthracite Company and properly disposed of by Reading Anthracite Company, at the Contractor/Hauler's cost. Any costs and expense, including attorney's fees, incurred by Reading Anthracite Company, associated with the proper disposal of non-clean fill materials and any other materials affected thereby shall be paid by Contractor/Hauler.

# Hauling Quote

**Barakat Associates LTD**  
 10 Gilberton Road  
 Gilberton, PA 17934  
 Phone: 570-874-2051  
 Fax: (570) 874-2625  
  
 Date: 07/12/18  
  
 Department: Hauling  
 Project: Welded Const - Blanket PO  
 PO Number Temp PO# 2017-05



Begin Date: 7/12/18

<b>Welded Construction</b> 26933 Eckel Rd Perrysburg, OH 43551		<b>Ordered by:</b> [Redacted]
[Redacted]		<b>Net:</b> 15
Unit	Description	Rate
1.00 Per Load	Clean Fill - Tri-Axle load	\$80.00
1.00 Per Hour	Clean Fill - Hauling 12' minus	\$100.00
1.00 Per Hour	Clean Fill Hauling - +12"	\$150.00
Sales Tax: To be included at time of invoicing if applicable. Stone and hauling rates subject to change depending on location, size, volume of aggregate requested. I, as representative of said company, hereby agree to the fees, terms, and conditions of said hauling quote. Sign and email or fax to 570-874-2625 with attention to Fank McD including minimum of 3 business references. Prepared by: [Redacted]		Date: 7-16-18 Signature: [Redacted]

The Pump PO #'s 88504

**READING ANTHRACITE COMPANY  
WADESVILLE MINE  
FORM FP-001/CERTIFICATION OF ORIGIN OF CLEAN FILL**

I, the undersigned, certify that the fill material requested to be disposed of at the Wadesville Mine Reclamation Project meets the definition of Clean Fill as stated below, and that the fill material was derived from the property/project listed above.

"Clean Fill" means uncontaminated, nonwater-soluble, non-decomposable, inert solid material, to include soil, rock, stone, gravel, brick (no painted surfaces), block and concrete (no painted surfaces), block and concrete containing metal internally (all metal shall be removed from the surface of the block and/or concrete so that only rebar or other metals that are imbedded in the concrete remains), and used, uncontaminated asphalt (must be <25% of load by volume).

No construction/demolition waste containing such materials as wood, plaster, metals, asphaltic substances (including but not roofing materials), brick, block, or concrete with painted surfaces that is not separated from other waste and recognizable as such, shall be accepted.

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**SEE BACK OF FORM FOR ADDITIONAL TERMS AND CONDITIONS.** By signing below, Contractor/Hauler acknowledges that they have read, understand and agreed to the terms and conditions on the reverse side of this form.

**CONTRACTOR/AULER** hereby acknowledges and agrees to the terms and conditions on the front and back of this form.

\_\_\_\_\_  
Signature

7-16-18  
Date

**This form will be maintained by Reading Anthracite Company. A new form is required to be completed for each source of fill material.**

**Only CLEAN FILL MATERIALS CAN AND WILL BE ACCEPTED.** Contractor/Hauler certifies that all materials brought to the property meet the clean fill standards established by the Pennsylvania Department of Environmental Protection.

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Contractor/Hauler shall remain liable for any non-clean fill material brought to and/or disposed of at the property. Any non-clean fill material discovered after the Contractor/Hauler has left the property may be reloaded by Reading Anthracite Company and properly disposed of by Reading Anthracite Company, at the Contractor/Hauler's cost. Any costs and expense, including attorney's fees, incurred by Reading Anthracite Company, associated with the proper disposal of non-clean fill materials and any other materials affected thereby shall be paid by Contractor/Hauler.



# Clean Fill & Hauling Quote

Barakat Associates LTD  
 10 Gilberton Road  
 Gilberton, PA 17934  
 Phone: 570-874-2051  
 Fax: (570) 874-2625



Date: 09/19/18

Begin Date: 9/19/18

Departme Hauling  
 Project: Welded Const - Blanket PO  
 PO Number

Welded Construction  
 26933 Eckel Rd  
 Perrysburg, OH 43551

Ordered by:

Net:

15

	Unit	Description	Rate
1.00	Per Load	Clean Fill - Tri-Axle load	\$80.00
1.00	Per Hour	Clean Fill - Hauling 12' minus	\$100.00

Sales Tax: To be included at time of invoicing if applicable.  
 Stone and hauling rates subject to change depending on location, size, volume of aggregate requested.  
 I, as representative of said company, hereby agree to the fees, terms, and conditions of said hauling quote.  
 Sign and email or fax to 570-874-2625 with attention to Frank McD including minimum of 3 business references.  
 Prepared by:

Date: 10/5/18

Signature:

**READING ANTHRACITE COMPANY**  
**Wadesville Permit**  
**FORM FP-001/CERTIFICATION OF ORIGIN OF CLEAN FILL**

I, the undersigned, certify that the fill material requested to be disposed of at the Wadesville Mine Reclamation Project meets the definition of Clean Fill as stated below, and that the fill material was derived from the property/project listed above.

"Clean Fill" means uncontaminated, nonwater-soluble, non-decomposable, inert solid material, to include soil, rock, stone, gravel, brick (no painted surfaces), block and concrete (no painted surfaces), block and concrete containing metal internally (all metal shall be removed from the surface of the block and/or concrete so that only rebar or other metals that are imbedded in the concrete remains), and used, uncontaminated asphalt (must be <23% of load by volume).

No construction/demolition waste containing such materials as wood, plaster, metals, asphaltic substances (including but not roofing materials), brick, block, or concrete with painted surfaces that is not separated from other waste and recognizable as such, shall be accepted.

Materials deemed to not meet the 'Clean Fill' criteria will be rejected. Reading Anthracite Company proposes to use the fill material solely for its reclamation project. Reading Anthracite Company has the right to reject any materials for any reason.

**SEE BACK OF FORM FOR ADDITIONAL TERMS AND CONDITIONS.** By signing below, Contractor/Hauler acknowledges that they have read, understand and agreed to the terms and conditions on the reverse side of this form.

CONTRACTOR/AULER hereby acknowledges and agrees to the terms and conditions on the front and back of this form.

Signature: \_\_\_\_\_  
Date: 21 Sep 2018

*This form will be maintained by Reading Anthracite Company. A new form is required to be completed for each source of fill material.*

**Only CLEAN FILL MATERIALS CAN AND WILL BE ACCEPTED.** Contractor/Hauler certifies that all materials brought to the property meet the clean fill standards established by the Pennsylvania Department of Environmental Protection.

Reading Anthracite Company reserves the right to require up front laboratory analysis, at the Contractor/Hauler's expense of fill materials prior to delivery to the Wadesville Mine Reclamation Project site. Reading Anthracite Company will, likewise have the right to screen loads delivered and collect samples as required by the Commonwealth of Pennsylvania Department of Environmental Protection and/or other governmental agencies. Materials deemed to not meet the 'Clean Fill' criteria will be rejected. Reading Anthracite Company proposes to use the fill material solely for its reclamation project.

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Contractor/Hauler shall remain liable for any non-clean fill material brought to and/or disposed of at the property. Any non-clean fill material discovered after the Contractor/Hauler has left the property may be reloaded by Reading Anthracite Company and properly disposed of by Reading Anthracite Company, at the Contractor/Hauler's cost. Any costs and expense, including attorney's fees, incurred by Reading Anthracite Company, associated with the proper disposal of non-clean fill materials and any other materials affected thereby shall be paid by Contractor/Hauler.

Contractor/Hauler agrees to pay for all materials disposed of at the property within 30 days of the first statement date, after which payment is past due. No FINANCE CHARGE is imposed if payment is received within 30 days of the first statement date. Contractor/Hauler agrees to pay a FINANCE CHARGE on amounts past due computed by periodic rate of 1 1/2% per month, which is AN ANNUAL PERCENTAGE RATE of 1.8%, applied to the past-due balance after deducting current payments or credits.

**Contractor/Hauler and driver of the truck agree that access to the property is provided to the driver and the Contractor/Hauler at their own risk and Reading Anthracite Company accepts no responsibility for any accidents, injury, harm or damage to Contractor/Hauler, driver and/or their equipment.**

**By his signature on the reverse side hereof, the driver of the truck as the agent for the Contractor/Hauler acknowledges and agrees to these terms and conditions on behalf of the driver and the Contractor/Hauler.**

**READING ANTHRACITE COMPANY  
200 MAHANTONGO STREET, PO BOX 1200  
POTTSVILLE, PA 17901  
phone: 570-622-5150  
fax: 570-622-2612**



Outstanding  
Invoice

Barakat Associates, Ltd.  
10 Gilberton Road  
Gilberton, PA 17934  
5708741602

Invoice Number 0011367-IN  
Invoice Date: 9/30/2018

Customer Number 4121

WELDED CONSTRUCTION  
28833 ECKEL ROAD  
Parrysburg, OH 43881

Ship VIA:  
Terms: net 7 days

Item Code	Description	Unit	Quantity	Price	Amount
CLEAN	CLEAN FILL 10/2/18 Clean Fill Disposal TICKET # 9084	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 9085	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 9086	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 9087	EACH	1.000	80.000	80.00
3030	Labor Furnished	HRS	6.750	100.000	675.00

PLEASE MAKE CHECKS PAYABLE TO BARAKAT ASSOCIATES  
10 GILBERTON RD, GILBERTON, PA 17934 570-874-1602

Net Invoice: 995.00  
Freight: 0.00  
Sales Tax: 0.00  
**Invoice Total: 995.00**

*Outstanding*  
Invoice

Barakat Associates, Ltd.  
10 Gilberton Road  
Gilberton, PA 17934  
5708741602

Invoice Number 0011209-IN  
Invoice Date: 8/29/2018

WELDED CONSTRUCTION  
28933 ECKEL ROAD  
Perrysburg, OH 43661

Customer Number 4121

Ship VIA:  
Terms: net 7 days

Item Code	Description	UM	Quantity	Price	Amount
CLEAN	CLEAN FILL 8/20/18 Clean Fill Disposal TICKET # 7275	EACH	1.000	80.000	80.00

PLEASE MAKE CHECKS PAYABLE TO BARAKAT ASSOCIATES  
10 GILBERTON RD, GILBERTON, PA 17934 570-574-1802

Net Invoice:	80.00
Freight:	0.00
Sales Tax:	0.00
<b>Invoice Total:</b>	<b>80.00</b>

*Outstanding*  
Invoice

Barakat Associates, Ltd.  
10 Gilberton Road  
Gilberton, PA 17934  
5708741602

Invoice Number 0011329-IN  
Invoice Date: 9/30/2018

Customer Number 1121

WELDED CONSTRUCTION  
26933 ECKEL ROAD  
Perryburg, OH 43851

Ship Via:  
Terms: net 7 days

Item Code	Description	Unit	Quantity	Price	Amount
CLEAN	CLEAN FILL 9/17/18 Clean Fill Disposal TICKET # 8935 - 9/17/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 8912 - 9/17/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 8913 - 9/17/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 8914 - 9/17/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 8915 - 9/17/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 8916 - 9/17/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 8917 - 9/17/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 8918 - 9/17/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 8919 - 9/17/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 8920 - 9/17/18	EACH	1.000	80.000	80.00

PLEASE MAKE CHECKS PAYABLE TO BARAKAT ASSOCIATES  
10 GILBERTON RD, GILBERTON, PA 17934 570-874-1602

Net Invoice: 800.00  
Freight: 0.00  
Sales Tax: 0.00

Invoice Total: 800.00

# Outstanding Invoice

Barakat Associates, Ltd.  
10 Gilberton Road  
Gilberton, PA 17934  
5708741602

Invoice Number 0011299-IN  
Invoice Date: 9/24/2018

Customer Number: 121

WELDED CONSTRUCTION  
28833 ECKEL ROAD  
Perryburg, OH 43551

Ship VIA:

Terms: net 7 days

Item Code	Description	Unit	Quantity	Price	Amount
CLEAN	CLEAN FILL 8/1/18 - 8/12/18 Clean Fill Disposal TICKET # 7271 - 8/4/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 7272 - 8/4/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 7273 - 8/4/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 8726 - 8/4/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 8727 - 8/4/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 8728 - 8/4/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 8829 - 8/5/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 8729 - 8/5/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 8730 - 8/5/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 8731 - 8/5/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 8732 - 8/5/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 8733 - 8/5/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 8734 - 8/5/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 7267 - 8/6/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 7268 - 8/6/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 7269 - 8/6/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 7270 - 8/6/18	EACH	1.000	80.000	80.00

Continued

Invoice

Barakat Associates, Ltd.  
 10 Gilberton Road  
 Gilberton, PA 17934  
 5708741802

Invoice Number 0011289-IN  
 Invoice Date: 9/24/2018

Customer Number 0121

WELDED CONSTRUCTION  
 26933 ECKEL ROAD  
 Perrysburg, OH 43551

Ship VIA:

Terms: net 7 days

Item Code	Description	UM	Quantity	Price	Amount
CLEAN	TICKET # 8630 - 9/8/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 8631 - 9/8/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 8632 - 9/8/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 8767 - 9/8/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 8768 - 9/8/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 8769 - 9/8/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 8778 - 9/8/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 8779 - 9/8/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 8780 - 9/7/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 8781 - 9/7/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 8782 - 9/7/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 8783 - 9/7/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 8784 - 9/7/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 8785 - 9/7/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 8770 - 9/12/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 8771 - 9/12/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 8772 - 9/12/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 8821 - 9/12/18 Clean Fill Disposal	EACH	1.000	80.000	80.00

Continued



Invoice

Barakat Associates, Ltd.  
10 Gilberton Road  
Gilberton, PA 17934  
5708741602

Invoice Number 0011298-IN  
Invoice Date: 9/24/2018

WELDED CONSTRUCTION  
28933 ECKEL ROAD  
Perryburg, OH 43551

Customer Number 001121

Ship VIA:

Terms: net 7 days

Item Code	Description	UM	Quantity	Price	Amount
CLEAN	TICKET # 8822 - 9/12/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 8823 - 9/12/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 8824 - 9/12/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 8851 - 9/12/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 8852 - 9/12/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 8853 - 9/12/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 8854 - 9/12/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 8855 - 9/12/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 8856 - 9/12/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 8859 - 9/12/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 8860 - 9/12/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 8861 - 9/12/18 Clean Fill Disposal	EACH	1.000	80.000	80.00

PLEASE MAKE CHECKS PAYABLE TO BARAKAT ASSOCIATES  
10 GILBERTON RD, GILBERTON, PA 17934 570-874-1602

Net Invoice:	3,760.00
Freight:	0.00
Sales Tax:	0.00

Invoice Total: 3,760.00

Outstanding

Invoice

Barakat Associates, Ltd.  
10 Gilberton Road  
Gilberton, PA 17934  
5708741602

Invoice Number 0011212-IN  
Invoice Date: 8/31/2018

Customer Number 1121

WELDED CONSTRUCTION  
28833 ECKEL ROAD  
Perrysburg, OH 43551

Ship Via:

Terms: net 7 days

Item Code	Description	UM	Quantity	Price	Amount
CLEAN	CLEAN FILL 8/18/18 - 8/24/18 Clean Fill Disposal TICKET #7229 - 8/18/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 7232 - 8/18/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 7242 - 8/18/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 7243 - 8/18/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 7244 - 8/18/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 7245 - 8/18/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 7255 - 8/18/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 7258 - 8/18/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 7269 - 8/18/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 7280 - 8/18/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 7281 - 8/20/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 7282 - 8/20/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 7276 - 8/20/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 7277 - 8/20/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 7278 - 8/20/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 7279 - 8/20/18	EACH	1.000	80.000	80.00
CLEAN	Clean Fill Disposal TICKET # 7053 - 8/24/18	EACH	1.000	80.000	80.00

Continued

Invoice

Barakat Associates, Ltd.  
10 Gilberton Road  
Gilberton, PA 17934  
5708741602

Invoice Number 0011212-IN  
Invoice Date: 8/31/2018

WELDED CONSTRUCTION  
26933 ECKEL ROAD  
Perrysburg, OH 43551

Customer Number 1121

Ship Via:

Terms: net 7 days

Item Code	Description	UM	Quantity	Price	Amount
CLEAN	TICKET # 7247 - 8/24/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 7256 - 8/24/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 7257 - 8/24/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 7263 - 8/24/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 7264 - 8/24/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 7280 - 8/24/18 Clean Fill Disposal	EACH	1.000	80.000	80.00
CLEAN	TICKET # 7281 - 8/24/18 Clean Fill Disposal	EACH	1.000	80.000	80.00

PLEASE MAKE CHECKS PAYABLE TO BARAKAT ASSOCIATES  
10 GILBERTON RD, GILBERTON, PA 17934 570-874-1602

Net Invoice:	1,920.00
Freight:	0.00
Sales Tax:	0.00

Invoice Total: 1,920.00

The first part of the document discusses the importance of maintaining accurate records. It emphasizes that proper record-keeping is essential for ensuring the integrity and reliability of the data collected. This section also outlines the various methods used to collect and analyze the data, highlighting the challenges faced during the process.

The second part of the document provides a detailed analysis of the results obtained from the study. It compares the findings with previous research and discusses the implications of the results. The analysis shows that there are significant differences between the two groups, which may be due to the specific conditions of the study. Further research is needed to confirm these findings and explore the underlying causes.

The third part of the document discusses the limitations of the study and the potential for future research. It acknowledges that the sample size was relatively small and that the study was conducted in a specific context. However, the results provide valuable insights into the phenomenon being studied. Future research should aim to replicate the study with a larger and more diverse sample to strengthen the findings.

In conclusion, the study has shown that there are significant differences between the two groups, which may be due to the specific conditions of the study. The results provide valuable insights into the phenomenon being studied, but further research is needed to confirm these findings and explore the underlying causes. The study highlights the importance of maintaining accurate records and the need for careful analysis of the data.