Claim #232 Date Filed: 1/28/2019

#### Your claim can be filed electronically on KCC's website at <a href="https://epoc.kccllc.net/welded">https://epoc.kccllc.net/welded</a>.

ID: 24379915

PIN: RR2KOdJI

	kruptcy Court for the District of Delaware
Indicate Debtor against which you assert a claim by che	ecking the appropriate box below. (Check only one Debtor per claim form.)
Welded Construction, L.P. (Case No.18-12378)	☐ Welded Construction Michigan, LLC (Case No. 18-12379)

# 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. Other than a claim under 11 U.S.C. § 503(b)(9), this form should not be used to make a claim for an administrative expense arising after the commencement of the case.

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.

P	art 1: Identify the Clair	m	NameID: 13589499
1.	Who is the current creditor?	Bahret & Associates Co., L.P.A  Name of the current creditor (the person or entity to be paid for this of the current creditor used with the debtor	claim)
2.	Has this claim been acquired from someone else?	No Yes. From whom?	
3.	Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?  Bahret & Associates Co., L.P.A 7131 Spring Meadows Drive West Holland, OH 43528	Where should payments to the creditor be sent? (if different)
,	Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)		Number Street  City State ZIP Code
	RECEIVED JAN 2 8 2019	Contact phone H19-861-7800 Contact email Fbahret & bahret-lau	Country  Contact phone   O. Coppetact email
JR.	ZMAN CARSON CONSULTAI	Uniform claim identifier for electronic payments in chanter 13 (if you	7
4.	Does this claim amend one already filed?	No Pes. Claim number on court claims registry (if known	rn) Filed on
5.	Do you know if anyone else has filed a proof of claim for this claim?	No Yes. Who made the earlier filing?	



Pa	art 2: Give Information Abo	he 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: 150102	
7.	How much is the claim?	Does this amount include interest or other charges?	
		Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).	er
8.	What is the basis of the claim?	amples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. ach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c).  A Horney Fees	
9.	Is all or part of the claim secured?	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)	
	RECEIVED 9 JAN 2 8 2019	amount should match the amount in line	ne 7.)
	KURTZMAN CARSON CONSUL	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	×	No	
11 U.S.C. § 507(a)?		Yes. Check all that apply:	Amount entitled to priority
A claim may be partly priority and partly nonpriority. For example,		Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).	\$
in some categories, the law limits the amount entitled to priority.		Up to \$2,850* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).	\$
entitied to priority.		Wages, salaries, or commissions (up to \$12,850*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).	\$
		Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).	\$
		Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).	\$
		Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.	\$
		* Amounts are subject to adjustment on 4/01/19 and every 3 years after that for cases begun	on or after the date of adjustment.
13. Is all or part of the claim pursuant to 11 U.S.C.	図	No .	
§ 503(b)(9)?		Yes. Indicate the amount of your claim arising from the value of any goods rece days before the date of commencement of the above case, in which the goods is the ordinary course of such Debtor's business. Attach documentation identifying goods were shipped to and the date such goods were received by such Debtors the goods asserted herein represents a combination of goods and services and of alleged value related to services and related to goods, and attach any document particular invoices for which the section 503(b)(9) claim is being asserted.	nave been sold to the Debtor in g which of the Debtors such s, stating whether the value of , if applicable, the percentage
Part 3: Sign Below			
The person completing this proof of claim must sign and date it. FRBP 9011(b).	/	am the creditor.	
If you file this claim	<u></u>	am the creditor's attorney or authorized agent.	
electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what a signature		am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.  am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.	
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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.	I unde amour I have I decla Execu	am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.  am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.  Instand that an authorized signature on this <i>Proof of Claim</i> serves as an acknowledge of the claim, the creditor gave the debtor credit for any payments received toward examined the information in this <i>Proof of Claim</i> and have reasonable belief that the are under penalty of perjury that the foregoing is true and correct.  In the name of the person who is completing and signing this claim:  Bahed + Asociates Country  Identify the corporate servicer as the company if the authorized agent is a servicer.	red ame  P. A.  Ste A.  28 USA



01/22/2019 RJB

### BAHRET AND ASSOCIATES CO., L.P.A 7131 Spring Meadows W Drive Ste. A Holland, OH 43528 ID# 34-1699282 Phone 419-861-7800 Fax 419-861-7808

Dean McDowell Welded Construction 26933 Eckel Road Perrysburg OH 43551 Client #: WELD
File #: 150102

As of Date: 10/23/2018

Invoice #: 32440

RE: Robert Meese v Welded Construction, Steve Buehrer, admin for OBWC

Robert Meese v Welded Construction,

## For Services Rendered From 07/05/2018 Through 10/22/2018

#### REGULAR ACCOUNT ACTIVITY

SERVICES	RENDER	ED				
DATE	TKPR	CODE	DESCRIPTION OF SERVICES RENDERED	RATE	HOURS	AMOUNT
07/05/2018	DMS	54	Receipt/review of court order re: mandated dates and deadlines	100.00	.10	10.00
07/13/2018	RJB	54	Report to client re: scheduling order	200.00	.20	40.00
09/13/2018	RJB	54	Letter to counsel responding to his suggestion to mediate the case	200.00	.30	60.00
10/02/2018	RJB	54	email with mediation clerk re: setting the case for mediation	200.00	.20	40.00
10/02/2018	RJB	54	Email with client re: case getting set for mediation	200.00	.20	40.00
10/04/2018	RJB	54	conference with Nancy Walker of Attorney General office	200.00	.30	60.00
10/08/2018	RJB	54	Email with Dean McDowell re: no information as to what happened at mediation	200.00	.20	40.00
10/09/2018	RJB	54	Call to Nancy Walker to find out what happened at mediation	200.00	.20	40.00
10/09/2018	RJB	54	Email to Dean McDowell to report on mediation	200.00	.20	40.00
10/22/2018	DMS	54	Receipt/review of court order noting failed alternative dispute resolution	100.00	.10	10.00
			TOTAL SERVICES REND	ERED:	21.00	\$380.00

#### TIMEKEEPER SUMMARY:

DMS	- Denise	Schmidt, PL	.20 HRS @ \$ 100.00/HR =	20.00
RJB	- Robert	Bahret, PT	1.80 HRS @ \$ 200.00/HR =	360.00
			Totals 2.00	\$380.00

File #: 150102 Dean McDowell Welded Construction Page#:

Invoice #: 32440

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PAYMENTS

***********		
DATE	DESCRIPTION	TUUOMA
03/08/2017	Payment Received - Thank You	490.00
04/13/2017	Payment Received - Thank You	420.00
06/13/2017	Payment Received - Thank You	300.00
07/23/2018	Payment Received - Thank You	490.00
	TOTAL PAYMENTS RECEIVED:	\$1,700.00
	PREVIOUS BALANCE:	1,700.00
	CURRENT CHARGES:	380.00
	LESS PAYMENTS:	1,700.00
	TOTAL AMOUNT DUE:	\$380.00

WE APPRECIATE YOUR PATRONAGE OF OUR FIRM We are now accepting Mastercard and Visa Please call with your credit card information A convenience fee of 3.5% will be added to the payment 01/22/2019 RJB

## BAHRET AND ASSOCIATES CO., L.P.A 7131 Spring Meadows W Drive Ste. A Holland, OH 43528 ID# 34-1699282 Phone 419-861-7800 Fax 419-861-7808

Dean McDowell Welded Construction 26933 Eckel Road Perrysburg OH 43551 Client #: WELD
File #: 150102

As of Date: 01/18/2019

Invoice #: 32599

RE: Robert Meese v Welded Construction, Steve Buehrer, admin for OBWC

Robert Meese v Welded Construction,

	For	Service	es Rendered From 11	./05/2018 Throug	th 11/05/20	018	
			REGULAR ACCOUN	T ACTIVITY			
SERVICES	S RENDE	RED					
DATE	TKPR	CODE	DESCRIPTION OF SEF	VICES RENDERED	RATE	HOURS	TUOMA
11/05/2018	RJB	54	Email to client re proceedings; prepa bankruptcy stay of	re notice of	200.00	.40	80.00
				TOTAL SERVICES R	ENDERED:	0.40	\$80.00
TIMEKEE	PER SUM	MARY:					
RJB -	Robert	Bahret, 1	PT	.40 HRS @ \$ 2	00.00/HR =	80.00	
			Totals	0.40	_	\$80.00	
	3						
PAYMENTS			DESCRIPTION				AMOUNT
<b>PAYMENTS</b> DATE							
	1		Payment Received -	Thank You			490.00

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File #: 150102 Dean McDowell Welded Construction Page#: 2
Invoice #: 32599

PREVIOUS BALANCE: 870.00

CURRENT CHARGES: 80.00
LESS PAYMENTS: 490.00

TOTAL AMOUNT DUE: \$460.00

WE APPRECIATE YOUR PATRONAGE OF OUR FIRM
We are now accepting Mastercard and Visa
Please call with your credit card information
A convenience fee of 3.5% will be added to the payment