

Fill in this information to identify the case:

Debtor Welded Construciton, L.P., et al.

United States Bankruptcy Court for the: Delaware District of Delaware

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 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? Brown Imports Company
 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>Brown Imports Company</u> Name <u>5625 W Central Ave.</u> Number Street <u>Toledo OH 43615</u> City State ZIP Code Contact phone <u>419-531-0151</u> Contact email <u>rbrown@brownautomotive.com</u>	<u>Brown Imports Company</u> Name <u>5625 W Central Ave.</u> Number Street <u>Toledo OH 43615</u> City State ZIP Code Contact phone <u>419-531-0151</u> Contact email <u>rbrown@brownautomotive.com</u>

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 JAN 24 2019

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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? _____



181237819012400000000001

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? \$ 483.71. 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.
purchase of miscellaneous parts for machinery/trucks

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.)

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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:

Amount entitled to priority

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.

\$ _____

* 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:

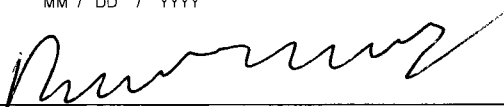
- I am the creditor.
- I am the creditor's attorney or authorized agent.
- I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.
- I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

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 01/04/2019
MM / DD / YYYY



Signature

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

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JAN 24 2019

KURTZMAN CARSON CONSULTANTS

Name Robert W Brown, Jr
First name Middle name Last name

Title President

Company Brown Imports Company
Identify the corporate servicer as the company if the authorized agent is a servicer.

Address 5625 W Central Ave
Number Street

Toledo OH 43615
City State ZIP Code

Contact phone 419-531-0151 Email rbrown@brownautomotive.com



Re: Welded Construction Account

We received your statement recently and wanted to make sure you have the information you need from us. All vendors should have been notified by now, but we have filed Chapter 11 bankruptcy back on Oct 22,2018. We were told notices went out to everyone so I'm sorry if you haven't received this information yet.

Please visit our website... www.welded.com and follow the links and/or call the phone number provided to get in touch with our bankruptcy team to help file your claim for any amount due you from Welded. We are sincerely sorry for any inconvenience this causes you.

Kindest Regards,

~Welded Construction Accounting Team

Welded Construction, L.P.
26933 Eckel Road
P.O. Box 470
Perrysburg, OH 43552
(419) 460-2757
Email: ap@welded.com

Brown Automotive Group*Brown Motor Sales Co.*

Brown Honda
6155 W. Central Ave.
Toledo, OH 43615
419-841-2222
Fax: 419-841-9662

Brown Body & Paint Centre
6140 Fantasy Drive
Toledo, OH 43615
419-841-9999
Fax: 419-843-2548

Brown Imports Co.

Brown Mazda
5625 W. Central Ave.
Toledo, OH 43615
419-531-0151
Fax: 419-536-1318

Brown Mitsubishi
5625 W. Central Ave.
Toledo, OH 43615
419-531-0151
Fax: 419-536-1318

Brown Isuzu Truck
5744 W. Central Ave.
Toledo, OH 43615
419-531-0151
Fax: 419-536-1318

Brown Electric Vehicles & Scooters
5744 W. Central Ave.
Toledo, OH 43615
419-536-3040
Fax: 419-536-3054

Sent Certified

December 12, 2018

Welded Construction
PO Box 470
Perrysburg, OH 43552

We want to let you know that we VALUE your business and hope to continue this relationship for many years to come.

During a recent review, it was brought to my attention that the invoice(s) listed below remain open and are more than 60 days past due on your account.

Invoice	Date	Amount
5198313	9/12/18	\$153.41 ✓
5198423	9/17/18	\$58.93 ✓
5198528	9/20/18	\$48.79 ✓
5198632	9/26/18	\$58.93 ✓
5198996	10/4/18	\$163.65 ✓
Total		\$483.71

Our internal policy is normally to start collection on account past due 60 days or more but because you are a great customer we want to make sure you were made aware of this first. Please submit payment within 10 days of receipt or we will proceed legally for collection.

For your convenience, I have enclosed copies of these invoices. Please call our parts department with any questions.

Sincerely,

Robert W. Brown, Jr.

Robert W. Brown, Jr.
President

mailed regular & certified mail 7017 1070 0000 7801 3204

www.brownautomotive.com

Selling & servicing all makes and models since 1926

Brown Automotive Group

Brown Motor Sales Co.

Brown Honda
6155 W. Central Ave.
Toledo, OH 43615
419-841-2222
Fax: 419-841-9662

Brown Body & Paint Centre
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Fax: 419-536-3054

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Perrysburg, OH 43552

*Mailed
12/12*

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Sincerely,



Robert W. Brown, Jr.
President

mailed regular & certified mail 7017 1070 0000 7801 3204



5625 W. CENTRAL AVE. - TOLEDO, OH 43615
 (419) 531-0151 - FAX: (419) 536-1318
 www.brownautomotive.com

STATEMENT OF ACCOUNT

CUSTOMER
WELDED CONSTRUCTION PO BOX 470 PERRYSBURG, OH 43552

ACCOUNT NUMBER	DATE
M179097	12/12/18
PAYMENT TERMS	
PAYMENT REQUIRED	
BALANCE	AMOUNT PAID
483.71	

Please return the top portion of this statement with your payment - Thank You.

Your **SERVICE CHARGE** is computed by a single periodic rate of 1.5% per month (minimum charge of \$1.00) which is an **ANNUAL PERCENTAGE RATE** of 18%. Net 30 days. **SERVICE CHARGES** added to all delinquent accounts.

DATE	DOCUMENT	DESCRIPTION	AMOUNT
9/12/18	5198313	Invoice for PO 303015	153.41
9/17/18	5198423	Invoice for PO 371021	58.93
9/20/18	5198528	Invoice	48.79
9/26/18	5198632	Invoice	58.93
10/04/18	5198996	Invoice for PO 0736	163.65

1 - 30	31 - 60	61 - 90	91 +	FINANCE CHARGE	NET DUE
.00	163.65	320.06	.00		483.71

SEND INQUIRIES TO: 5625 W. CENTRAL AVE.
 TOLEDO, OH 43615

PAYMENTS, CREDITS OR CHARGES RECEIVED AFTER THE CLOSING DATE OF
 THIS BILLING CYCLE SHOWN ABOVE WILL APPEAR ON YOUR NEXT STATEMENT.

BALANCE

BROWN AUTOMOTIVE

Servicing All Makes & Models
 5625 W. Central Ave. Toledo, OH 43615
 419-531-0151 1-800-222-4099
 Fax: (419) 535-1495
 www.BrownAutomotive.com

SOLD TO WELDED CONSTRUCTION PO BOX 470 PERRYSBURG, OH 43552	SHIPPED TO WELDED CONSTRUCTION 26933 ECKEL RD PERRYSBURG, OH 43551
419-874-3548	

RETURN POLICY: No returns on electrical or special order items. A restocking charge will be applied on all merchandise returned for credit. No returns after 15 days.

DISCLAIMER OF WARRANTIES: All warranties on the products sold hereby are those made by the manufacturer. The seller, Brown Motors Sales, hereby expressly disclaims all warranties, either expressed or implied, including any implied warranty of merchantability or fitness for a particular purpose, and Brown Motors Sales, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of said products. Any limitation contained herein does not apply where prohibited by law.

YOUR PURCHASE ORDER	TERMS	INVOICE DATE	INVOICE NUMBER / PG.		
303015	PAYMENT REQUIRED	9/12/18	5198313 1		
SHIP VIA		SALESPERSONS NAME			
Deliver		JASON CARPENTER			
QTY.	DESCRIPTION	SOURCE	LIST	NET	AMOUNT
2	ATM179SB3030SLW225 : 30/30 WELDED	IBELT	192.38	71.52	143.04
DATE PRINTED	12/12/18	TIME	13:22:28		
PARTS DEPARTMENT HOURS 8:00 a.m. to 6:00 p.m. Mon - Fri 8:00 a.m. to 2:00 p.m. Saturday <h2 style="text-align: center;">Thank You!</h2>		SERVICES OR EQUIPMENT			143.04
		SHIPPING			
		C.O.D. CHARGE			
		SALES TAX OR TAX I.D.			10.37
		DEPOSIT ON CONTRACT			
		TOTAL	*Reprint*		153.41
		A/RM179097	WELDED CONSTRUCTIO		153.41
		NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.			

X

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YOUR PURCHASE ORDER		TERMS		INVOICE DATE		INVOICE NUMBER / PG.			
371021		PAYMENT REQUIRED		9/17/18		5198423 1			
SHIP VIA				SALESPERSONS NAME					
Deliver				JASON CARPENTER					
QTY.	DESCRIPTION	SOURCE	LIST	NET	AMOUNT				
1	TBC5085320 : BREAKAWAY, PRO W/TES	I105/C	69.95	54.95	54.95				
DATE PRINTED		12/12/18		TIME		13:22:28			
PARTS DEPARTMENT HOURS 8:00 a.m. to 6:00 p.m. Mon - Fri 8:00 a.m. to 2:00 p.m. Saturday <h2 style="text-align: center;">Thank You!</h2>				SERVICES OR EQUIPMENT		54.95			
				SHIPPING					
				C.O.D. CHARGE					
				SALES TAX OR TAX I.D.		3.98			
				DEPOSIT ON CONTRACT					
				TOTAL		*Reprint*		58.93	
				A/RM179097		WELDED CONSTRUCTIO		58.93	
NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.									
X									

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YOUR PURCHASE ORDER		TERMS		INVOICE DATE		INVOICE NUMBER / PG.	
Verbal		PAYMENT REQUIRED		9/26/18		5198632 1	
SHIP VIA				SALESPERSONS NAME			
Deliver				Arthur Beadle			
QTY.	DESCRIPTION	SOURCE	LIST	NET	AMOUNT		
1	TBC5085320 : BREAKAWAY, PRO W/TES	*I105/C	69.95	54.95	54.95		
DATE PRINTED		12/12/18	TIME	13:22:29	SERVICES OR EQUIPMENT		54.95
PARTS DEPARTMENT HOURS 8:00 a.m. to 6:00 p.m. Mon - Fri 8:00 a.m. to 2:00 p.m. Saturday Thank You! NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.				SHIPPING			
				C.O.D. CHARGE			
				SALES TAX OR TAX I.D.		3.98	
				DEPOSIT ON CONTRACT			
				TOTAL		*Reprint*	58.93
A/RM179097		WELDED CONSTRUCTIO				58.93	
X							

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SOLD TO		SHIPPED TO	
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419-874-3548			

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YOUR PURCHASE ORDER		TERMS		INVOICE DATE		INVOICE NUMBER / PG.	
0736		PAYMENT REQUIRED		10/04/18		5198996 1	
SHIP VIA				SALESPERSONS NAME			
Deliver				Arthur Beadle			
QTY.	DESCRIPTION	SOURCE	LIST	NET	AMOUNT		
1	2-94561-100-0 : ELEMENT; OIL FI	I206/B	13.85	10.38	10.38		
1	2-94561-106-0 : ELEMENT F/FILTE	I206/D	28.35	21.26	21.26		
1	ATM463DS2255 : DRAG LINK	IW05/FLR	198.96	120.95	120.95		
DATE PRINTED		12/12/18	TIME	13:22:29		SERVICES OR EQUIPMENT	
PARTS DEPARTMENT HOURS 8:00 a.m. to 6:00 p.m. Mon - Fri 8:00 a.m. to 2:00 p.m. Saturday <h2>Thank You!</h2>						152.59	
		SHIPPING					
		C.O.D. CHARGE					
		SALES TAX OR TAX I.D.				11.06	
		DEPOSIT ON CONTRACT					
		TOTAL		*Reprint*		163.65	
		A/RM179097 WELDED CONSTRUCTIO		163.65			
NO RETURN ON ELECTRICAL OR SAFETY ITEMS OR SPECIAL ORDERS.							
X							