

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. **Who is the current creditor?** Beaver Valley Slag, 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>Beaver Valley Slag, Inc.</u> <u>Sally E. Edison</u> <u>Spilman Thomas and Battle PLLC</u> <u>301 Grant Street, Suite 3440</u> <u>Pittsburgh, PA 15219</u>	
Contact phone <u>4123253304</u>	Contact phone _____
Contact email <u>sedison@spilmanlaw.com</u>	Contact email _____
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) 434 Filed on 02/13/2019
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? _____



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? \$ 335127.01. 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.
Equipment, services provided, and repairs - Please see attached addendum

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 02/28/2019
MM / DD / YYYY

/s/Charles James Betters, II
Signature

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

Name Charles James Betters, II
First name Middle name Last name

Title Secretary

Company Beaver Valley Slag, Inc.
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

Debtor: 18-12378 - Welded Construction, L.P. District: District of Delaware		
Creditor: Beaver Valley Slag, Inc. Sally E. Edison Spilman Thomas and Battle PLLC 301 Grant Street, Suite 3440 Pittsburgh, PA, 15219 Phone: 4123253304 Phone 2: Fax: Email: sedison@spilmanlaw.com	Has Supporting Documentation: Yes, supporting documentation successfully uploaded Related Document Statement:	
	Has Related Claim: No Related Claim Filed By:	
	Filing Party: Authorized agent	
Other Names Used with Debtor:	Amends Claim: Yes - 434, 02/13/2019 Acquired Claim: No	
Basis of Claim: Equipment, services provided, and repairs - Please see attached addendum	Last 4 Digits: No	Uniform Claim Identifier:
Total Amount of Claim: 335127.01	Includes Interest or Charges: No	
Has Priority Claim: No	Priority Under:	
Has Secured Claim: No Amount of 503(b)(9): No Based on Lease: No Subject to Right of Setoff: No	Nature of Secured Amount: Value of Property: Annual Interest Rate: Arrearage Amount: Basis for Perfection: Amount Unsecured:	
Submitted By: Charles James Betters, II on 28-Feb-2019 3:16:51 p.m. Pacific Time Title: Secretary Company: Beaver Valley Slag, Inc.		

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE**

In re:)
) Chapter 11
WELDED CONSTRUCTION, L.P.,)
) Case No. 18-12378 (KG)
Debtor.)
)

**ADDENDUM TO PROOF OF CLAIM OF
BEAVER VALLEY SLAG, INC.**

1. Beaver Valley Slag, Inc. (“**BVS**” or “**Claimant**”) asserts the within claim (“**Proof of Claim**”) against Welded Construction, L.P. (the “**Debtor**”).

2. On October 22, 2018 (the “**Petition Date**”), the Debtor commenced the instant bankruptcy case (the “**Bankruptcy Case**”) by filing a voluntary petition for relief under chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”) in the United States Bankruptcy Court for the District of Delaware (the “**Court**”).

3. Pursuant to various prepetition contracts (“**Contracts**”) with the Debtor, BVS provided certain equipment used by the Debtor for its operations.

4. The instant claim relates to unpaid prepetition balances on the Contracts and repair costs incurred by BVS as a result of damage caused by the Debtors to the equipment. True and correct copies of invoices related to such unpaid prepetition balances and the repairs are attached to the Proof of Claim.

5. Claimant reserves the right to amend or supplement this proof of claim, and/or file additional proofs of claim for additional claims or interests at any time, either before or after the Bar Date established by the Court.

6. The filing of the Proof of Claim is not (i) a waiver or release of the rights of Claimant against any person, entity or property; (ii) a consent by Claimant to the jurisdiction of the Court with

respect to the subject matter of the Proof of Claim, any objection or other proceeding commenced in this case against or otherwise involving Claimant; (iii) a waiver of the right to move to withdraw the reference, or otherwise to challenge the jurisdiction of the Court, with respect to the subject matter of the Proof of Claim, any objection or other proceeding commenced with respect thereto or any other proceeding commenced in this case against or otherwise involving Claimant, or to assert that the reference has already been withdrawn with respect to the subject matter of the Proof of Claim, any objection or other proceeding commenced with respect thereto or any other proceeding commenced in this case against or otherwise involving Claimant; (iv) an election of remedy; or (v) a waiver of any past, present or future defaults or events of default. Claimant specifically preserves all of its procedural and substantive defenses and rights with respect to any claim that may be asserted against it by the Debtor or by any trustee for the Debtor's estate.

Welded Construction, L.P.

Delaware 18-12378 (KG)

Beaver Valley Slag

Amended Prepetition Proof of Claim

EXHIBIT A

Type	Date	Invoice Number	Equipment Type	Serial Number	Invoice Amount	Tax	Amount Paid	Amount Due
Equipment Rental	5/24/2018	20180123	Caterpillar 336F L	FKRKB10409	\$10,020.00	\$601.20	\$0.00	\$10,621.20
Equipment Rental	7/17/2018	20180168	Caterpillar 336F L	FKRKB10409	\$10,020.00	\$601.20	\$0.00	\$10,621.20
Equipment Rental	8/20/2018	20180218	Caterpillar 336F L	FKRKB10409	\$10,020.00	\$601.20	\$0.00	\$10,621.20
Equipment Rental	8/20/2018	20180220	Caterpillar 336F L	FKRKB10409	\$10,020.00	\$601.20	\$0.00	\$10,621.20
Equipment Rental	10/2/2018	20180267	Caterpillar 336F L	FKRKB10409	\$10,020.00	\$601.20	\$0.00	\$10,621.20
Equipment Rental	10/23/2018	20180280	Caterpillar 336F L	FKRKB10409	\$10,020.00	\$601.20	\$0.00	\$10,621.20
Equipment Rental	10/23/2018	20180285	Caterpillar 336F L	FKRKB10409	\$2,147.14	\$128.83	\$8,724.55	-\$6,448.58
Equipment Rental	10/2/2018	20180265	Caterpillar 336F L	FTRKB10410	\$10,020.00	\$601.20	\$0.00	\$10,621.20
Equipment Rental	10/23/2018	20180278	Caterpillar 336F L	FTRKB10410	\$10,020.00	\$601.20	\$0.00	\$10,621.20
Equipment Rental	10/23/2018	20180283	Caterpillar 336F L	FTRKB10410	\$6,441.43	\$386.49	\$4,172.61	\$2,655.31
Equipment Rental	7/17/2018	20180167	Caterpillar 336F L	RKB10416	\$10,020.00	\$601.20	\$0.00	\$10,621.20
Equipment Rental	8/20/2018	20180219	Caterpillar 336F L	RKB10416	\$10,020.00	\$601.20	\$0.00	\$10,621.20
Equipment Rental	10/2/2018	20180266	Caterpillar 336F L	RKB10416	\$10,020.00	\$601.20	\$0.00	\$10,621.20
Equipment Rental	10/23/2018	20180279	Caterpillar 336F L	RKB10416	\$10,020.00	\$601.20	\$0.00	\$10,621.20
Equipment Rental	10/23/2018	20180284	Caterpillar 336F L	RKB10416	\$2,147.14	\$128.83	\$8,724.55	-\$6,448.58
Repairs	1/31/2019	REP-20190003	Caterpillar 336F L	RKB10416	\$17,496.95	\$1,049.82	\$0.00	\$18,546.77
Equipment Rental	7/17/2018	20180164	Caterpillar 336E L	BZY00221	\$10,020.00	\$601.20	\$0.00	\$10,621.20
Equipment Rental	8/20/2018	20180217	Caterpillar 336E L	BZY00221	\$10,020.00	\$601.20	\$0.00	\$10,621.20
Equipment Rental	10/2/2018	20180264	Caterpillar 336E L	BZY00221	\$10,020.00	\$601.20	\$0.00	\$10,621.20
Equipment Rental	10/23/2018	20180277	Caterpillar 336E L	BZY00221	\$10,020.00	\$601.20	\$0.00	\$10,621.20
Equipment Rental	10/23/2018	20180282	Caterpillar 336E L	BZY00221	\$7,515.00	\$450.90	\$3,147.00	\$4,818.90
Equipment Rental	8/20/2018	20180216	Caterpillar 336F L	RKB02044	\$10,020.00	\$601.20	\$0.00	\$10,621.20
Equipment Rental	10/2/2018	20180263	Caterpillar 336F L	RKB02044	\$10,020.00	\$601.20	\$0.00	\$10,621.20
Equipment Rental	10/23/2018	20180276	Caterpillar 336F L	RKB02044	\$10,020.00	\$601.20	\$0.00	\$10,621.20
Equipment Rental	10/23/2018	20180281	Caterpillar 336F L	RKB02044	\$10,020.00	\$601.20	\$0.00	\$10,621.20
Repairs	1/31/2019	REP-20190005	Caterpillar 336F L	RKB02044	\$21,799.98	\$1,308.00	\$0.00	\$23,107.98
Repairs	8/20/2018	REP-2018021	Caterpillar 336F L	ERL00693	\$16,413.85	\$984.83	\$0.00	\$17,398.68
Repairs	1/31/2019	REP-20190002	Caterpillar 336F L	FTRKB10410	\$7,178.46	\$430.71	\$0.00	\$7,609.17
Repairs	1/31/2019	REP-20190004	Caterpillar 336E L	BZY00221	\$24,338.19	\$1,460.29	\$0.00	\$25,798.48
Repairs	1/31/2019	REP-20190001	Caterpillar 329F L	ERL00693	\$15,181.49	\$910.89	\$0.00	\$16,092.38
Transport	1/31/2019	20180369	Caterpillar 336F L	FTRKB10410	\$3,966.00	\$0.00	\$0.00	\$3,966.00
Repairs	2/8/2019	CLE BROS	Caterpillar 336E L	BZY00221	\$14,975.00	\$898.50	\$0.00	\$15,873.50
TOTAL:								\$335,127.01

Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: May 24, 2018
INVOICE # 20180123

PO# 64718
Ref Triadelphia

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
EQUIPMENT RENTAL		
Billing Period: 05/02/18 thru 05/29/18		
Equipment:	Caterpillar 336F L	
Ser #	FKRKB10409	1 Month \$ 10,000.00
	4' Bucket	Included
	Environmental Charge	\$ 20.00
	Mobilization	\$ -
	Demobilization	
	PA Sales Tax	\$ 601.20
Make all checks payable to Beaver Valley Slag, Inc.		TOTAL \$ 10,621.20

Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: July 17, 2018
INVOICE # 20180168

PO# 64718
Ref

Triadelphia

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
EQUIPMENT RENTAL		
Billing Period: 06/27/18 thru 07/24/18		
Equipment:	Caterpillar 336F L	
Ser #	FKRKB10409	1 Month \$ 10,000.00
	4' Bucket	Included
	Environmental Charge	\$ 20.00
	Mobilization	
	Demobilization	\$ -
	PA Sales Tax	\$ 601.20
Make all checks payable to Beaver Valley Slag, Inc.		TOTAL \$ 10,621.20

Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: August 20, 2018
INVOICE # 20180218

PO# 64458-A-1
Ref Washington

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
EQUIPMENT RENTAL		
Billing Period: 07/13/18 thru 08/09/18		
Equipment:	Caterpillar 336F L	
Ser #	FTRKB10410	1 Month \$ 10,000.00
	4' Bucket	Included
	Environmental Charge	\$ 20.00
	Mobilization	\$ -
	Demobilization	
	PA Sales Tax	\$ 601.20
Make all checks payable to Beaver Valley Slag, Inc.		TOTAL \$ 10,621.20

Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: August 20, 2018
INVOICE # 20180220

PO# 64718
Ref

Triadelphia

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT	
EQUIPMENT RENTAL			
Billing Period: 07/25/18 thru 08/21/18			
Equipment:	Caterpillar 336F L		
Ser #	FKRKB10409	1 Month	\$ 10,000.00
	4' Bucket	Included	
	Environmental Charge		\$ 20.00
	Mobilization		\$ -
	Demobilization		
		PA Sales Tax	\$ 601.20
Make all checks payable to Beaver Valley Slag, Inc.		TOTAL	\$ 10,621.20

Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: October 2, 2018
 INVOICE # 20180267

PO# 64718
 Ref Triadelphia

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
EQUIPMENT RENTAL		
Billing Period: 08/22/18 thru 09/18/18		
Equipment:	Caterpillar 336F L	
Ser #	FKRKB10409	1 Month \$ 10,000.00
	4' Bucket	Included
	Environmental Charge	\$ 20.00
	Mobilization	\$
	Demobilization	\$
	PA Sales Tax	\$ 601.20
TOTAL		\$ 10,621.20
Make all checks payable to Beaver Valley Slag, Inc.		

Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: October 23, 2018
INVOICE # 20180280

PO# 64718
Ref Triadelphia

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
EQUIPMENT RENTAL		
Billing Period: 09/19/18 thru 10/16/18		
Equipment:	Caterpillar 336F L	
Ser #	FKRKB10409	1 Month \$ 10,000.00
	4' Bucket	Included
	Environmental Charge	\$ 20.00
	Mobilization	\$ -
	Demobilization	
	PA Sales Tax	\$ 601.20
Make all checks payable to Beaver Valley Slag, Inc.		TOTAL \$ 10,621.20

Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: October 23, 2018
 INVOICE # 20180285

PO# 64718
 Ref

Triadelphia

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
EQUIPMENT RENTAL		
Billing Period: 10/17/18 thru 11/13/18		
Equipment:	Caterpillar 336F L	
Ser #	FKRKB10409	1 Month \$ 10,000.00
	4' Bucket	Included
	Environmental Charge	\$ 20.00
	Mobilization	\$
	Demobilization	\$
	PA Sales Tax	\$ 601.20
Make all checks payable to Beaver Valley Slag, Inc.		TOTAL \$ 10,621.20

PAID 8724.55
 DUE 1896.65

Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: October 2, 2018
INVOICE # 20180265

PO# 64458-A-1
Ref Washington

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
EQUIPMENT RENTAL		
Billing Period: 08/10/18 thru 09/06/18		
Equipment:	Caterpillar 336F L	
Ser #	FTRKB10410	1 Month \$ 10,000.00
	4' Bucket	Included
	Environmental Charge	\$ 20.00
	Mobilization	\$ -
	Demobilization	
	PA Sales Tax	\$ 601.20
Make all checks payable to Beaver Valley Slag, Inc.		TOTAL \$ 10,621.20

Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: October 23, 2018
INVOICE # 20180278

PO# 64458-A-1
Ref Washington

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
EQUIPMENT RENTAL		
Billing Period: 09/07/18 thru 10/04/18		
Equipment:	Caterpillar 336F L	
Ser #	FTRKB10410	1 Month \$ 10,000.00
	4' Bucket	Included
	Environmental Charge	\$ 20.00
	Mobilization	\$ -
	Demobilization	
	PA Sales Tax	\$ 601.20
Make all checks payable to Beaver Valley Slag, Inc.		TOTAL \$ 10,621.20

Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: October 23, 2018
 INVOICE # 20180283

PO# 64458-A-1
 Ref Washington

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
EQUIPMENT RENTAL		
Billing Period: 10/05/18 thru 11/01/18		
Equipment:	Caterpillar 336F L	
Ser #	FTRKB10410	1 Month \$ 10,000.00
	4' Bucket	Included
	Environmental Charge	\$ 20.00
	Mobilization	\$ -
	Demobilization	
	PA Sales Tax	\$ 601.20
Make all checks payable to Beaver Valley Slag, Inc.		TOTAL \$ 10,621.20

paid 4172.61
 Due 6448.59

Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: July 17, 2018
INVOICE # 20180167

PO# 64717
Ref

Triadelphia

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
EQUIPMENT RENTAL		
Billing Period: 06/27/18 thru 07/24/18		
Equipment:	Caterpillar 336F L	
Ser #	RKB10416	1 Month \$ 10,000.00
	4' Bucket	Included
	Environmental Charge	\$ 20.00
	Mobilization	\$ -
	Demobilization	
	PA Sales Tax	\$ 601.20
Make all checks payable to Beaver Valley Slag, Inc.		TOTAL \$ 10,621.20

Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: August 20, 2018
INVOICE # 20180219

PO# 64717
Ref Triadelphia

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
EQUIPMENT RENTAL		
Billing Period: 07/25/18 thru 08/21/18		
Equipment:	Caterpillar 336F L	
Ser #	RKB10416	1 Month \$ 10,000.00
	4' Bucket	Included
	Environmental Charge	\$ 20.00
	Mobilization	\$ -
	Demobilization	
	PA Sales Tax	\$ 601.20
Make all checks payable to Beaver Valley Slag, Inc.		TOTAL \$ 10,621.20

Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: October 2, 2018
 INVOICE # 20180266

PO# 64717
 Ref Triadelphia

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
EQUIPMENT RENTAL		
Billing Period: 08/22/18 thru 09/18/18		
Equipment:	Caterpillar 336F L	
Ser #	RKB10416	1 Month \$ 10,000.00
	4' Bucket	<u>Included</u>
	Environmental Charge	\$ 20.00
	Mobilization	\$
	Demobilization	\$
		PA Sales Tax \$ 601.20
Make all checks payable to Beaver Valley Slag, Inc.		TOTAL \$ 10,621.20

Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: October 23, 2018
 INVOICE # 20180279

PO# 64717
 Ref

Triadelphia

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
EQUIPMENT RENTAL		
Billing Period: 09/19/18 thru 10/16/18		
Equipment:	Caterpillar 336F L	
Ser #	RKB10416	1 Month \$ 10,000.00
	4' Bucket	Included
	Environmental Charge	\$ 20.00
	Mobilization	\$ -
	Demobilization	
	PA Sales Tax	\$ 601.20
Make all checks payable to Beaver Valley Slag, Inc.		TOTAL \$ 10,621.20

Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: October 23, 2018
INVOICE # 20180284

PO# 64717
Ref

Triadelphia

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
EQUIPMENT RENTAL		
Billing Period: 10/17/18 thru 11/13/18		
Equipment:	Caterpillar 336F L	
Ser #	RKB10416	1 Month \$ 10,000.00
	4' Bucket	Included
	Environmental Charge	\$ 20.00
	Mobilization	\$ -
	Demobilization	
	PA Sales Tax	\$ 601.20
Make all checks payable to Beaver Valley Slag, Inc.		TOTAL \$ 10,621.20

PAID 8724.55
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Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: January 31, 2019
 INVOICE # REP-20190003

PO# 64717
 Ref

Triadelphia

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
EQUIPMENT RENTAL		
Billing Period:		
Equipment:	Caterpillar 336F L	
Ser #	RKB10416	
	4' Bucket	<u>Included</u>
	Clean Machine on Return/Repaint Radiator	\$ 1,500.00
	1000 Hour Service	\$ 2,221.00
	Administrative Costs	\$ 300.00
	Key Sets - 1	\$ 15.00
	Mobilization to Cleveland Bros. for repair	\$ 2,000.00
	Repairs @ Cleveland Bros.	\$ 9,460.95
	Mobilization to Cleveland Bros. for repair	\$ 2,000.00
	Environmental Charge	
	Mobilization	
	Demobilization	\$ -
	PA Sales Tax	\$ 1,049.82
Make all checks payable to Beaver Valley Slag, Inc.		TOTAL \$ 18,546.77

Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: July 17, 2018
INVOICE # 20180164

PO# 59910
Ref 2016-02

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
EQUIPMENT RENTAL		
Billing Period: 06/12/18 thru 07/09/18		
Equipment:	Caterpillar 336E L	
Ser #	BZY00221	1 Month \$ 10,000.00
	Included	
	Environmental Charge	\$ 20.00
	Mobilization	
	Demobilization	\$ -
	PA Sales Tax	\$ 601.20
Make all checks payable to Beaver Valley Slag, Inc.		TOTAL \$ 10,621.20

Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: August 20, 2018
INVOICE # 20180217

PO# R3262
Ref 2016-02

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
EQUIPMENT RENTAL		
Billing Period: 07/10/18 thru 08/06/18		
Equipment:	Caterpillar 336E L	
Ser #	BZY00221	
	1 Month	\$ 10,000.00
	<u>Included</u>	
	Environmental Charge	\$ 20.00
	Mobilization	
	Demobilization	\$ -
	PA Sales Tax	\$ 601.20
Make all checks payable to Beaver Valley Slag, Inc.		TOTAL \$ 10,621.20

Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: October 2, 2018
INVOICE # 20180264

PO# R3262
Ref 2016-02

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
EQUIPMENT RENTAL		
Billing Period: 08/07/18 thru 09/03/18		
Equipment:	Caterpillar 336E L	
Ser #	BZY00221	
	1 Month	\$ 10,000.00
	Included	
	Environmental Charge	\$ 20.00
	Mobilization	\$ -
	Demobilization	
	PA Sales Tax	\$ 601.20
Make all checks payable to Beaver Valley Slag, Inc.		
	TOTAL	\$ 10,621.20

Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: October 23, 2018
INVOICE # 20180277

PO# R3262
Ref 2016-02

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
EQUIPMENT RENTAL		
Billing Period: 09/04/18 thru 10/01/18		
Equipment:	Caterpillar 336E L	
Ser #	BZY00221	1 Month \$ 10,000.00
	Included	
	Environmental Charge	\$ 20.00
	Mobilization	
	Demobilization	\$ -
	PA Sales Tax	\$ 601.20
Make all checks payable to Beaver Valley Slag, Inc.		TOTAL \$ 10,621.20

Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: October 23, 2018
INVOICE # 20180282

PO# R3262
Ref 2016-02

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
EQUIPMENT RENTAL		
Billing Period: 10/02/18 thru 10/29/18		
Equipment:	Caterpillar 336E L	
Ser #	BZY00221	1 Month \$ 10,000.00
	Included	
	Environmental Charge	\$ 20.00
	Mobilization	
	Demobilization	\$ -
	PA Sales Tax	\$ 601.20
Make all checks payable to Beaver Valley Slag, Inc.		TOTAL \$ 10,621.20

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Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: August 20, 2018
INVOICE # 20180216

PO# 60786-A
Ref 2017-01
 Washington

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
EQUIPMENT RENTAL		
Billing Period: 07/05/18 thru 08/01/18		
Equipment:	Caterpillar 336F L	
Ser #	RKB02044	
	1 Month	\$ 10,000.00
	<u>Included</u>	
	Environmental Charge	\$ 20.00
	Mobilization	\$ -
	Demobilization	\$ -
	PA Sales Tax	\$ 601.20
Make all checks payable to Beaver Valley Slag, Inc.		TOTAL \$ 10,621.20

Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: October 2, 2018
INVOICE # 20180263

PO# 60786-A
Ref 2017-01
 Washington

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT	
EQUIPMENT RENTAL			
Billing Period: 08/02/18 thru 08/29/18			
Equipment:	Caterpillar 336F L		
Ser #	RKB02044	1 Month	\$ 10,000.00
		<u>Included</u>	
	Environmental Charge		\$ 20.00
	Mobilization		\$ -
	Demobilization		\$ -
		PA Sales Tax	\$ 601.20
Make all checks payable to Beaver Valley Slag, Inc.		TOTAL	\$ 10,621.20

Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: October 23, 2018
INVOICE # 20180276

PO# 60786-A
Ref 2017-01
 Washington

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perysburg, OH 43552

DESCRIPTION		AMOUNT	
EQUIPMENT RENTAL			
Billing Period: 08/30/18 thru 09/26/18			
Equipment: Caterpillar 336F L		1 Month	\$ 10,000.00
Ser #	RKB02044	Included	
Environmental Charge			\$ 20.00
Mobilization			\$ -
Demobilization			\$ -
		PA Sales Tax	\$ 601.20
Make all checks payable to Beaver Valley Slag, Inc.		TOTAL	\$ 10,621.20

Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: October 23, 2018
INVOICE # 2018081

PO# 60786-A
Ref 2017-01
 Washington

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
EQUIPMENT RENTAL		
Called off 10/20/18		
Billing Period:	09/27/18 thru 10/20/18	23 days = 1 Month
Equipment:	Caterpillar 336F L	
Ser #	RKB02044	1 Month \$ 10,000.00
		Included
<p>This is the final rental invoice. After the equipment is inspected upon return, any additional charges for freight, cleaning, repairs, etc. will be invoiced at that time.</p>		
Environmental Charge		\$ 20.00
Mobilization		\$ -
Demobilization		\$ -
		PA Sales Tax \$ 601.20
Make all checks payable to Beaver Valley Slag, Inc.		TOTAL \$ 10,621.20

Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: January 31, 2019
INVOICE # REP-20190005

PO# 60786-A
Ref 2017-01
 Washington

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
EQUIPMENT RENTAL		
Called off 10/20/18		
Billing Period:		
Equipment:	Caterpillar 336F L	
Ser #	RKB02044	
	1 Month	
	Included	
	DEF Charge-5 Gal	\$ 70.00
	Administrative Coses	\$ 300.00
	Return Freight	\$ 3,661.25
	Mobilization to Cleveland Bros. for repair	\$ 2,000.00
	Repairs @ Cleveland Bros.	\$ 13,768.73
	Mobilization to Cleveland Bros. for repair	\$ 2,000.00
	PA Sales Tax	\$ 1,308.00
Make all checks payable to Beaver Valley Slag, Inc.		
TOTAL		\$ 23,107.98

Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: August 20, 2018
INVOICE # REP-2018021

PO# 90717
Ref

Washington, PA

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
EQUIPMENT RENTAL		
Called off 7/12/18		
Billing Period: 06/13/18 thru 07/10/18		
Equipment:	Caterpillar 329F L	
Ser #	ERL00693	1 Month \$ -
	48" digging bucket	Included
	Implement Valve Labor	\$ 705.00
	Implement Valve Parts	\$ 5,301.45
	Implement Valve Clean Out Labor	\$ 3,525.00
	Field Service & Shop Diagnostics Labor	\$ 3,525.00
	Field Service & Shop Diagnostics Parts	\$ 257.40
	Fluid/Filter	\$ 1,100.00
	Transportation	\$ 2,000.00
		\$ -
	PA Sales Tax	\$ 984.83
Make all checks payable to Beaver Valley Slag, Inc.		TOTAL \$ 17,398.68

Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: January 31, 2019
INVOICE # REP-20190002

PO# 64458-A-1
Ref

Washington

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
EQUIPMENT RENTAL		
Billing Period:		
Equipment:	Caterpillar 336F L	
Ser #	FTRKB10410	1 Month
	4' Bucket	Included
Clean Machine on Return		\$ 75.00
Administrative Costs		\$ 300.00
Key Sets - 1		\$ 15.00
Mobilization to Cleveland Bros. for repair		\$ 2,000.00
Repairs @ Cleveland Bros.		\$ 2,788.46
Mobilization to Cleveland Bros. for repair		\$ 2,000.00
	PA Sales Tax	\$ 430.71
Make all checks payable to Beaver Valley Slag, Inc.		TOTAL \$ 7,609.17

Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: January 31, 2019
INVOICE # REP-20190004

PO# R3262
Ref 2016-02

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
EQUIPMENT RENTAL		
Billing Period:		
Equipment:	Caterpillar 336E L	
Ser #	BZY00221	
	1 Month	
	Included	
		\$ 150.00
Clean Machine on return		\$ 300.00
Administrative Coses		\$ 30.00
Key Sets - 2		\$ 1,178.00
Operating Manuals		\$ 2,000.00
Mobilization to Cleveland Bros. for repair		\$ 425.66
Repairs @ Cleveland Bros.		\$ 2,000.00
Mobilization to Cleveland Bros. for repair		\$ 18,254.53
Bucket-Not Returned		
Environmental Charge		
Mobilization		
Demobilization		\$ -
	PA Sales Tax	\$ 1,460.29
Make all checks payable to Beaver Valley Slag, Inc.		TOTAL \$ 25,798.48

Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: January 31, 2019
INVOICE # REP-20190001

PO# 90717

Ref
 Washington, PA

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
EQUIPMENT RENTAL Called off 7/12/18 Billing Period: 06/13/18 thru 07/10/18 Equipment: Caterpillar 329F L Ser # ERL00693 48" digging bucket		1 Month \$ - <hr/> Included
Clean Machine on return		\$ 300.00
1000 Hour Service		\$ 2,170.00
Key Sets - 2		\$ 30.00
Operating Manuals - 2		\$ 300.00
Field Service 7/xx/18 Ordered by Welded		\$ 2,841.58
Mobilization to Cleveland Bros. for repair		\$ 2,000.00
Repairs @ Cleveland Bros.		\$ 5,539.91
Mobilization to Cleveland Bros. for repair		\$ 2,000.00
		\$ -
	PA Sales Tax	\$ 910.89
Make all checks payable to Beaver Valley Slag, Inc.	TOTAL	\$ 16,092.38

Beaver Valley Slag, Inc.

INVOICE

100 Bet-Tech Drive
 Aliquippa, PA 15001
 Phone 724-375-6170 Fax 724-375-8572

DATE: January 31, 2019
 INVOICE # 20180369

PO# 64458-A-1
 Ref Washington

Bill To:

Welded Construction, LP
 Ohio Welded Company
 PO Box 470
 Perrysburg, OH 43552

DESCRIPTION		AMOUNT
EQUIPMENT RENTAL		
Billing Period:		
Equipment:	Caterpillar 336F L	
Ser #	FTRKB10410	1 Month
	4' Bucket	Included
	Environmental Charge	
	Mobilization from Jobsite to Aliquippa	\$ 3,966.00
	Demobilization	\$ -
		PA Sales Tax \$ -
Make all checks payable to Beaver Valley Slag, Inc.		TOTAL \$ 3,966.00

TO: BEAVER VALLEY SLAG INC
100 BET TECH DRIVE
ALIQIPPA, PA 15001

DATE: February 8, 2019

ATTENTION: CHUCK B ETTERS

ONE () NEW CATERPILLAR DB36SD DB LINKAGE 36" SD BUCKET S/N 0MHC06817, ID# BU4811

TIP, PENET. PLUS ADVANSYS A110
BUCKET PINS

SIDECUTTERS, HEAVY DUTY

Selling Price:

\$14,975.00

Finance Summary:

Selling Price

\$14,975.00

State Sales Tax: 6% PA

\$898.50

Net Selling Price

\$15,873.50

Remarks:

THE FOREGOING QUOTATION IS EFFECTIVE FOR 30 DAYS.

STANDARD TERMS: SUBJECT TO CREDIT APPROVAL: NET 10 DAYS. UCC-1 FINANCING STATEMENT WILL BE FILED AND A \$300.00 DOCUMENTATION FEE WILL BE CHARGED IF NOT PAID IN FULL ON OR BEFORE 15 DAYS FROM DELIVERY DATE UNLESS OTHERWISE NOTED ON THE SALES CONTRACT.

BY: Robert S McElroy QN: S000093600

DELIVERY:

LEAD TIME: To be determined at the time of order

ATTENTION: THE TERMS AND CONDITIONS ON THE FACE AND REVERSE SIDE OF THIS QUOTATION/OFFER TO SELL -- INCLUDING DISCLAIMERS OF WARRANTIES (INCLUDING MERCHANTABILITY), DISCLAIMERS OF TORT LIABILITY (INCLUDING NEGLIGENCE AND STRICT LIABILITY), LIMITATION OF REMEDIES AND EXCLUSIONS OF AND ANY ATTACHMENTS INCORPORATED HEREIN CONSTITUTE THE TERMS, CONDITIONS AND COVENANTS OF THIS QUOTATION/OFFER TO SELL.