

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:)	
)	Chapter 11
WELDED CONSTRUCTION, L.P., <i>et al.</i> , ¹)	Case No. 18-12378 (KG)
)	
Debtors.)	(Jointly Administered)
)	

**REQUEST FOR PAYMENT OF ADMINISTRATIVE EXPENSE CLAIM FOR THE PERIOD
FROM THE PETITION DATE THROUGH AND INCLUDING MARCH 31, 2019**

1. Name of claimant: AccuShred, LLC
2. Debtor that the claim is asserted against (check one):
 - Welded Construction, L.P.
 - Welded Construction Michigan, LLC
3. Nature and description of the claim (you may attach a separate summary): ONGOING
DATA DESTRUCTION SERVICES - SHREDDING (AUG, OCT 2018)
4. Date(s) claim arose: 8-27-18, 10-8-18
5. Amount of claim: \$ 109.00 + \$ 109.00 = \$ 218.00 TOTAL
6. Documentation supporting the claim must be attached hereto. Documentation should include both evidence of the nature of the Administrative Expense Claim asserted as well as evidence of the date or dates on which the Administrative Expense Claim arose.

Date: / /2019

Signature: _____

Name: AccuShred, LLC

Address: 1114 West Central Ave
Toledo, OH 43610

Phone Number: (419) 244-7473

Email: NSEGALL@ACCUSSHRED.NET

RECEIVED

MAR 25 2019

KURTZMAN CARSON CONSULTANTS

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor's federal tax identification number, are: Welded Construction, L.P. (5008) and Welded Construction Michigan, LLC (9830). The mailing address for each of the Debtors is 26933 Eckel Road, Perrysburg, OH 43551.



181237819032500000000007



Nate Segall

1114 W. Central Ave.
Toledo, Ohio 43610
www.accushred.net
nsegall@AccuShred.net

419.244.SHRED (7473)
800.747.3341 t/f
419.243.4913 fax



Secure Information Destruction

AccuShred, LLC
 1114 W. Central Avenue · Toledo, OH 43610
 (419) 244-7473 · Fax (419) 243-4913
 www.accushred.net



INVOICE 47147

Invoice Date 10/8/2018

Terms: Net 30 Days

PO#: 78674 for 2018

Amount Due: \$109.00

Accounts Payable
 Welded Construction
 26933 Eckel Rd
 Perrysburg, OH 43551

Cost Center	Building/Room	Description	Tkt	Date	Qty	Price
	Perrysburg					
		1 96LSTP	74568	10/08/18	1	\$49.00
		1/96LSTP RECYCLEABLE	74568	10/08/18	1	\$0.00
		3 Console	74568	10/08/18	3	\$60.00
		544 Weight Paper	74568	10/08/18	544	\$0.00

TOTAL **\$109.00**

Certificate of Destruction

AccuShred, LLC hereby certifies that all materials received for confidential destruction throughout the preceding schedule of services was confidentially handled, completely destroyed beyond recognition and recycled.

PO # 78674 for 2018

PAST DUE

 Please detach and return this portion with your payment

Invoice# 47147 10/08/18

Welded Construction

Amount Due: \$109.00



AccuShred, LLC
 1114 W. Central Avenue · Toledo, OH 43610
 (419) 244-7473 · Fax (419) 243-4913
 www.accushred.net



Monday, October 8, 2018

Off-Site Routine Destruction

Ticket # 74568

Welded Construction
 Perrysburg
 26933 Eckel Rd
 Perrysburg, OH 43551

Contacts
 Brian Patterson (419)874-3548

Directions

[Empty box for directions]

Special Instructions

[Empty box for special instructions]

Routine Instructions

PO# for 2018 78674

Room	Description	Container	Service Item	Qty	Actual
	1 96LSTP		96LSTP	1.00	1
	1/96LSTP RECYCLEABLE		96LSTP	1.00	1
	4 Console		Console	4.00	3
	Weight Paper		Weight Paper	0.00	

Time In:

Time Out:

Driver: *Stm*

Quantity:

+/- *5*

Service / Comments

AccuShred, LLC hereby certifies that the materials received on the above date will be confidentially handled and destroyed and that the shredded material will then be recycled. A certificate of destruction will be included on your invoice.

X *Maureen Andrews*

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4MB
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AccuShred, LLC
 1114 W. Central Avenue · Toledo, OH 43610
 (419) 244-7473 · Fax (419) 243-4913
 www.accushred.net



INVOICE 46381

Invoice Date 8/27/2018

Terms: Net 30 Days

PO#: 78674 for 2018

Amount Due: \$109.00

Accounts Payable
 Welded Construction
 26933 Eckel Rd
 Perrysburg, OH 43551

Cost Center	Building/Room	Description	Tkt	Date	Qty	Price
	Perrysburg					
		1 96LSTP	73569	08/27/18	1	\$49.00
		1/96LSTP RECYCLEABLE	73569	08/27/18	1	\$0.00
		3 Console	73569	08/27/18	3	\$60.00
		406 Weight Paper	73569	08/27/18	406	\$0.00

TOTAL \$109.00

Certificate of Destruction

AccuShred, LLC hereby certifies that all materials received for confidential destruction throughout the preceding schedule of services was confidentially handled, completely destroyed beyond recognition and recycled.

PO # 78674 for 2018

PAST DUE

 ✂ Please detach and return this portion with your payment
 Invoice# 46381 08/27/18 Welded Construction **Amount Due: \$109.00**



AccuShred, LLC
 1114 W. Central Avenue · Toledo, OH 43610
 (419) 244-7473 · Fax (419) 243-4913
 www.accushred.net



Monday, August 27, 2018

Off-Site Routine Destruction

Ticket # 73569

Welded Construction
 Perrysburg
 26933 Eckel Rd
 Perrysburg, OH 43551

Contacts
 Brian Patterson (419)874-3548

*H2
AP*

Directions

[Empty box for directions]

Routine Instructions

PO# for 2018 78674

Special Instructions

[Empty box for special instructions]

Room	Description	Container	Service Item	Qty	Actual
	1 96LSTP		96LSTP	1.00	1
	1/96LSTP RECYCLEABLE		96LSTP	1.00	1
	4 Console		Console	4.00	3
	Weight Paper		Weight Paper	0.00	

Time In: [] Time Out: [] Driver: *vim* Quantity: +/- 5

Service / Comments

[Empty box for service comments]

AccuShred, LLC hereby certifies that the materials received on the above date will be confidentially handled and destroyed and that the shredded material will then be recycled. A certificate of destruction will be included on your invoice.

X Maegan Anders

*413
115*