IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

| In re: | |) | Chapter 11 |
|--------|---|----------------------|--|
| WEL | DED CONSTRUCTION, L.P., et a | l., ¹) | Case No. 18-12378 (KG) |
| | Debtors. |) | (Jointly Administered) |
| | REQUEST FOR PAYMENT OF ADM FROM THE PETITION DATE T | INISTRATI THROUGH | VE EXPENSE CLAIM FOR THE PERIOD AND INCLUDING MARCH 31, 2019 |
| 1. | Name of claimant: Apple Automotive G | | |
| 2. | Debtor that the claim is asserted against | (check one): | |
| | Welded Construction, L.I | Ρ. | |
| | Welded Construction Mic | chigan, LLC | |
| 3. | Nature and description of the claim (you | may attach a | separate summary): |
| | goods sold | • | |
| 4. | Date(s) claim arose: 08/10/ | 2018 | |
| 5. | Amount of claim: 302.30 | | |
| 6. | Documentation supporting the claim in evidence of the nature of the Administrative Expension which the Administrative Expension | anve expense | hed hereto. Documentation should include both e Claim asserted as well as evidence of the date or e. |
| | Date: 3 / 25/2019 Signa | iture: 🕽 🖯 | acy Steven |
| | N | ame: Apple | Automotive Group dba Apple Ford |
| | | | |
| | RECEIVED | 3520 C | ape Horn Road |
| | A4AD O A 2010 | | on, PA 17356 |
| | Thomas I value | | 718-2612 |
| KURIZN | IANCARSON CONSULTANTS En | nail: <u>Stu</u> | rner@appleauto1.com |
| | | | |

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.



APPLEAUTOMOTIVE

APPLE FORD OF RED LION

3250 Cape Horn Road Red Lion, PA 17356 Phone: 717-244-7677 Fax: 717-244-8870

| | | | AUTOPIOTI | Y L 10 | ix. /1/-244-00/0 | | | |
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| | IST NO. | TAX EXEMPT NUMBER | CUST. P. O. NO. | SHIP VIA | PAY | SOLD BY | INVOICE DATE | INVOICE NO. |
| B I L L | BEVER WELD 2693 | 417-5818 417-5818 RLY801-369-8874 ED CONSTRUCTION LP 3 ECKEL RD YSBURG, OH 23104 | 74141 BRIAN816- | FLOCAL 390-7006 | CHARGE | JAMES WITTER SR | 08/16/18 | 15914F RFW W |

| SHIP QTY | B. O. QTY | PART NUMBER | / DESCRIPTION | BIN | LIST | NET | AMOUNT | |
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| X | ** | Customer Signature | WITHOU | JT | | TAX | 17.12 | |
| THANK YOU FOR YOUR BUSINESS! FREIGHT PAY THIS AMOUNT 302.3 | | | | | | | | |
| ACCOUN | TING | OBY FUR IL | JUK BUSINE | <u> </u> | PA | Y THIS AMOUNT | 302.30 | |

14:42:44 PAGE 1 OF 1 NET525

PARTS INVOICE PARTS INVOICE

Any warranties on the item/items sold hereby are those made by the manufacturer. The seller hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of this item/items.

| | | | any material to describe the first transfer of this itempteris. | | | | | | |
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| 된 AL | L RETURI | NS AKE : NS MUST I | SUBJECT TO A 20% HAN BE UNUSED AND IN ORIGI | IDLING CHARGE. NAI CONTAINER | WITHOU THIS IN | | | TAX | 17.12 |
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| | USTOM | | | CONDU | CIIAL | _00: | | AY THIS AMOUNT | 302.30 |

CUSTOMER COPY



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3250 Cape Horn Road Red Lion, PA 17356 Phone: 717-244-7677 Fax: 717-244-8870 14:42:44 PAGE 1 OF 1 NET525