

All Proof of Claim Forms MUST be FILED by September 18, 2018. Failure to timely file this form with supporting documents will result in a waiver of your right to file a claim. Objections must be filed by October 2, 2018. All claims will come before the court for hearing on October 29, 2018, at 9:00 a.m. at the court.

In the Court of Common Pleas of Auglaize County, Ohio  
Civil Division

Paul Mastronardi,  
Plaintiff,  
-vs-  
Luis Chibante, et al.,  
Defendants.

Case No. 2017-CV-144

**PROOF OF CLAIM**  
With Supporting Documents Attached

2018 AUG 20 AM 11:44  
 1. JEAN MECKSTROFF  
 CLERK OF COURT  
 AUGLAIZE COUNTY  
 COMMON PLEAS COURT  
 FILED

This form is for making a claim for payment from entities that have been dissolved and the affairs of which are being wound up pursuant to a lawsuit filed in this case. The entities that have been dissolved and no longer exist, but whose affairs are being wound up, are:

- Golden Fresh Farms Holdings, Inc., an Ohio corporation, and
- Golden Fresh Farms Enterprises, L.P., an Ohio limited partnership.

\*Filers must attach copies of any documents that support the claim, such as promissory notes, leases, purchase orders, invoices, itemized statements of accounts (including the account history showing all invoices and payments since the account's inception), contracts, judgments, mortgages and security agreements. Do not attach original documents; the copies you attach may be destroyed after scanning. If the documents are not available, attach an explanation in detail.

Distribution of the assets of the entities will be a final distribution, after determination of the validity of all secured and unsecured claims.

1. (a) Who is the current creditor? Applied Computer Solutions Inc.  
(Legal Name of the current claimant/creditor (the person or entity to be paid for this claim))  
 Other names the creditor used with the Golden Fresh entities ACS

(b) Has this claim been acquired from someone else?  NO  YES If yes, from whom?  
(Attach documents of assignment)

2. Where should notices to this claimant/creditor be sent? (List address.)  
3020 St. Etienne Blvd  
Windsor ON  
N8W 5E6

3. Where should payments to this claimant/creditor be sent? (List address.)  
3020 St. Etienne Blvd.  
Windsor ON  
N8W 5E6

4. Does this claim amend one already filed?  NO  YES If yes, date filed:   /  /  

5. Do you know if anyone else has filed a proof of claim for this claim?  NO  YES If yes, who?  
 \_\_\_\_\_

6. Do you have a number you use  NO  
 to identify the Golden Fresh entity?  YES-- Last 4 digits of account number you use: 0987

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7. How much did the entities owe you on September 29, 2017? \$ 4243.15

8. What is the total value of everything you provided to the entities after September 29, 2017?  
\$ 6839.95

9. How much were you paid by the entities after September 29, 2017? \$ 10 320.35

10. What is the difference between the amounts in Line 8 and Line 9? \$ - 3480.40

11. How much is the claim? \$ 762.75 (Should equal Line 7 plus Line 10. If not, please explain.)  
Does this amount include interest or other charges?  NO  YES If so, attach statement itemizing interest, fees, expenses or other charges, and explaining the basis for the interest or other charges to this page, and initial each page.

12. What is the basis of the claim? Examples: goods sold, money loaned, services performed, lease, etc.  
Services performed  
Attach copies of all supporting documents (as listed on page 1)\* and initial each page submitted.

13. Is all or part of the claim secured?  NO  YES, the claim is secured by a lien on property, as follows:

Real estate. If the claim is secured by a lien on real estate, attach a copy of the mortgage, certificate of judgment, or other lien documents showing date perfected; also attach prior payment history showing all payments you received from the Golden Fresh entity, which Golden Fresh entity your claim is against, and showing how all payments you have received were applied to principal, to interest, to fees or otherwise.

Motor Vehicle. If the claim is secured by a lien on a motor vehicle(s), attach a copy of the memorandum of title and all documents supporting the lien validity and the date it was perfected; also attach prior payment history showing all payments you received from the Golden Fresh entity, which Golden Fresh entity your claim is against, and showing how all payments you have received were applied to principal, to interest, to fees or otherwise.

Other. Describe property encumbered by your lien: (Use additional pages if necessary.) \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
Attach a copy of security agreement and filed financing statement; also attach prior payment history showing all payments you received from the Golden Fresh entity, which Golden Fresh entity your claim is against, and showing how all payments you have received were applied (principal, interest, fees or other.)

Value of the property securing the debt: \$ \_\_\_\_\_

Amount of the claim that is secured:\* \$ \_\_\_\_\_ \*(Should not exceed the value of the property securing the debt.)

Amount of the claim that is unsecured: \$ \_\_\_\_\_  
(The sum of the secured and unsecured amounts should match the amount of the claim in item 7, above.)

14. Is this claim subject to a right of setoff?  NO  YES. Identify the property. \_\_\_\_\_

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15. Is any of this claim for attorney fees?  NO  YES. If so, explain why you are entitled to attorney fees, and attach a complete listing of all hours and all charges showing with specificity the work performed identified on the invoice sufficient to support your claim.

Use extra pages if needed to support your claim or any of your answers in this proof of claim form.

Note—The Receiver or any interested person may timely challenge whether a claim is valid, whether the security interest is valid and enforceable, the priority of any secured claim, whether a claim is an administrative claim, and whether the fees, expenses and charges listed are required to be paid, or other pertinent issues, by filing an objection to any claim filed.

Time for Filing. A proof of claim shall be deemed timely if it is filed with supporting documents not later than 4:30 p.m. on September 18, 2018. All claims filed are open for inspection by the public and all interested parties at the Clerk of Court's office during normal business hours. Objections shall be deemed timely if filed not later than 4:30 p.m. on October 2, 2018.

The person completing this form must sign and date it, initial each page attached to it, and it must be filed with the Auglaize County Clerk of Courts, Auglaize County Courthouse, 201 South Willipie Street, Room 043, P.O. Box 409, Wapakoneta, OH 45895, whose hours are: Monday thru Friday, 8 a.m. until 4:30 p.m. A proof of claim is deemed filed only when received and file-stamped by the Clerk.

A person who submits a fraudulent claim may be subject to prosecution for such fraud or attempt under the appropriate criminal code sections. Such person may also be subject to punishment for contempt of court of up to 10 days in jail and up to \$500 fine, or both.

I hereby certify that the undersigned is the:

creditor;  creditor's attorney;  creditor's authorized agent; (check one)

and I understand that my 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 certify that I have examined the information in this Proof of Claim and attachments 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, at Kingville, Ontario, this 9<sup>th</sup> day of August, 2018.

(X) [Signature] (Signature is mandatory)

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

Full Name: Wennifer Derbyshire Title: AR

Company: Applied Computer Solutions Inc.

Address: 3020 St. Etienne Blvd Windsor, ON, CAN N9W 5E6

Contact Phone: (519) 944-4300 x 224 Email: jderbyshire@acs.on.ca

# APPLIED COMPUTER SOLUTIONS INC

**INVOICE**  
41018

3020 ST. ETIENNE BLVD  
Windsor, Ontario  
N8W 5E6  
HST# R135523223  
Phone (519) 944-4300  
Fax (519) 944-4247

**PAGE**  
1  
**CLERK**  
NICOLE

**DATE**  
18/04/27

**Customer**            987  
  
Golden Fresh Farm  
1902 Progress Drive  
Wapakoneta, OH  
45895  
ATTN: ACCOUNTS PAYABLE

**SHIP TO:**  
  
SAME

Customer PO#    VERBAL  
PST Exempt#

DESCRIPTION	(TECH #)	QUANTITY	PRICE	DISCOUNT	TOTAL
Labour: SERVICE & SUPPORT - APRIL 2018	0060	1.50	100.00	0.0	150.00

-----  
Total Labour:            150.00  
H.S.T.:                    19.50  
=====

Total:                    169.50

**Terms**

- Net 30 days (A 2% monthly/24% per annum charge will be applied to overdue accounts)
- Net 10 Days
- Cheque (No.:            )
- Cash

Customer Signature: \_\_\_\_\_

A 20% restocking charge may be applied for cancelled orders or returns.  
All merchandise remains the property of Applied Computer Solutions unless fully paid for.

APPLIED COMPUTER SOLUTIONS INC

Date: 18/08/09

Billed Time Docket Report  
Customer: Golden Fresh Farm

Page #: 1

Docket#: 211691 Consultant: Nathan Sabbe  
Date: 18/03/29 Hours: 0.25  
Project: Service Call

Fixed IP on RDP link on GFF-02 desktop to point at internal Terminal Server IP.

-----  
Docket#: 211692 Consultant: Nathan Sabbe  
Date: 18/03/29 Hours: 0.25  
Project: Service Call

Reset Jeff's password and sent to Michelle.

-----  
Docket#: 212409 Consultant: Nathan Sabbe  
Date: 18/04/11 Hours: 0.25  
Project: Service Call

Michelle having issues RDP'ing to server; found saved credentials might be wrong, removed from shortcut.

Doc  
-----  
Docket#: 212813 Consultant: Nathan Sabbe  
Date: 18/04/23 Hours: 0.25  
Project: Service Call

Users cannot connect to terminal server. Connected through Teamviewer to troubleshoot and found that network is okay except possibly the VPN tunnel. Informed our networking staff.

-----  
Docket#: 213057 Consultant: Nathan Sabbe  
Date: 18/04/26 Hours: 0.50  
Project: Service Call

Created Fresh.Hrm AD account, setup exchange account. Logged into terminal server to completed configuration.

Consultant Totals:

Nathan Sabbe 1.50 (100%)

Grand Total Hours: 1.50

# APPLIED COMPUTER SOLUTIONS INC

**INVOICE**  
41265

3020 ST. ETIENNE BLVD  
Windsor, Ontario  
N8W 5E6  
HST# R135523223  
Phone (519) 944-4300  
Fax (519) 944-4247

**PAGE**  
1  
**CLERK**  
NICOLE

**DATE**  
18/05/29

**Customer** 987  
  
Golden Fresh Farm  
1902 Progress Drive  
Wapakoneta, OH  
45895  
ATTN: ACCOUNTS PAYABLE

**SHIP TO:**  
  
SAME

Customer PO# VERBAL  
PST Exempt#

DESCRIPTION	(TECH #)	QUANTITY	PRICE	DISCOUNT	TOTAL
Labour: SERVICE APRIL 2018	0004	5.25	100.00	0.0	525.00

-----  
Total Labour: 525.00  
H.S.T.: 68.25  
=====

Total: 593.25

**Terms**

- Net 30 days (A 2% monthly/24% per annum charge will be applied to overdue accounts)
- Net 10 Days
- Cheque (No.:           )
- Cash

Customer Signature: \_\_\_\_\_

A 20% restocking charge may be applied for cancelled orders or returns.  
All merchandise remains the property of Applied Computer Solutions unless fully paid for.



APPLIED COMPUTER SOLUTIONS INC

Date: 18/08/09

Billed Time Docket Report

Page #: 1

Customer: Golden Fresh Farm

Docket#: 213404  
Date: 18/05/04  
Project: Service Call

Consultant: Mohammed Faisal  
Hours: 0.25

On Nathan's request, checked the VPN tunnel status to GAF to determine connection loss to Server issues. Found that tunnel is okay with no errors and did some tests.

Docket#: 213419  
Date: 18/05/03  
Project: Service Call

Consultant: Shawn Wilson  
Hours: 0.50

Dialed into GFF and reset the password on the vcenter appliance because it did not seem to be documented any where. Updaed the ACS documentation accordingly.

Docket#: 213717  
Date: 18/05/15  
Project: Service Call

Consultant: Mohammed Faisal  
Hours: 0.75

On call with Kylie to troubleshoot the internet being down in Ohio. I could ping the ISP gateway so not an ISP issue. Asked her to check in the Server room if the ASA was running and power was okay. It could possibly be power issue. Now everything is back up and running and I see the tunnel is active too.

Docket#: 213730  
Date: 18/05/16  
Project: Service Call

Consultant: Mohammed Faisal  
Hours: 0.50

On Kylie's request, troubleshooted VPN issues to GAF. Found that there was a blip in the tunnel which could've happened because of their ISP or ISP at GAF.

Docket#: 213814  
Date: 18/05/16  
Project: Service Call

Consultant: Javaughn Langlois  
Hours: 1.00

Kylie unable to print to the HP printer on her desk: Could not access the web console or ping the IP address for the printer listed on the wiki; she couldn't add the printer herself through control panel as she is a TS user; had Kylie check the IP address on the actual printer and it's different than what we have on the wiki (now corrected); logged into the TS and added the printer and also installed TeamViewer for future sessions; Kylie logged off and back in and is now able to print to her printer. note: Many times the tunnel disconnected and she lost communication with the server, resulting in minor delays in troubleshooting.

APPLIED COMPUTER SOLUTIONS INC

Date: 18/08/09

Billed Time Docket Report

Page #: 2

Customer: Golden Fresh Farm

Docket#: 213829  
 Date: 18/05/15  
 Project: Service Call

Consultant: Javaughn Langlois  
 Hours: 0.25

Ticket #5311 - HR Terminal Server computer experiencing technical issues: Unable to TeamViewer or RDP in due to environment restrictions. Gathered more information about this issue: Lizzy cannot left click on the start button or task bar, only right click. Left clicking works fine everywhere else on her computer. A log off and reboot did not resolve the issue. Had Lizzy kill explorer.exe from Task Manager and restart the process - no success. Will need to do more research for possible solutions and will call Lizzy at that time.

Docket#: 214158  
 Date: 18/05/22  
 Project: Service Call

Consultant: Javaughn Langlois  
 Hours: 1.00

Ticket #5326 - Golden Fresh Farms Setup scan to network on Kylie's and the Reception printers: Connected via TeamViewer and added the network folders specified by Kylie to her printer. We performed test scans to each of the network folders to confirm they worked. I Tried doing the same for the reception printer but it is setup on the Terminal Server different than the rest (Remote Desktop Easy Print) and exists in the different subnet than any of the other printers or devices (192.168.2.x) and I was ultimately unable to figure out how to access the printer's web management console. I will have to consult with Nathan when he returns to the office.

Docket#: 214247  
 Date: 18/05/23  
 Project: Service Call

Consultant: Nathan Sabbe  
 Hours: 0.50

Taylor having issue with printer asking to load paper. Logged into terminal server and started troubleshooting. Found printer has multiple jobs waiting from over the last week. Cleared all jobs out. Logged into printer to try and reboot; no option. Asked Taylor to reboot.

Docket#: 214393  
 Date: 18/05/04  
 Project: Service Call

Consultant: Nathan Sabbe  
 Hours: 0.50

Recovered Notes foæNotes' folder for HRM use

Consultant Totals:

Shawn Wilson	0.50	( 10%)
Nathan Sabbe	1.00	( 19%)
Mohammed Faisal	1.50	( 29%)
Javaughn Langlois	2.25	( 43%)

Grand Total Hours: 5.25

APPLIED COMPUTER SOLUTIONS INC  
 General Ledger Listing  
 Account#: 1020-00-0987  
 Name: Golden Fresh Farm  
 Balance: DEBIT  
 16/10/01 to 17/09/30

Date: 18/08/09

Page: 1

Pd	Date	Reference#	User	Ref#	Debits	Credits	Net Change/ Balance
	1	16/10/01					0.00DR
	4	17/01/30	INV37268		6,287.32		
	4	17/01/31	INV37292		678.00		
	4	17/01/31	INV37275		2,172.99		9,138.31DR
	5	17/02/24	INV37428		452.00		9,138.31DR
	5	17/02/28	INV37533		3,135.75		3,587.75DR
	6	17/03/22	RCPT2340	47		3,587.75	12,726.06DR
	6	17/03/22	RCPT2340	40		6,965.32	
	6	17/03/31	INV37750		791.00		-9,762.07DR
	8	17/05/25	INV38189		7,658.01		2,963.99DR
	8	17/05/25	INV38190		21,920.87		
	8	17/05/25	INV38192		8,560.88		
	8	17/05/29	INV38209		565.00		38,704.76DR
	9	17/06/21	RCPT2354	79		791.00	41,668.75DR
	9	17/06/21	RCPT2354	81		2,172.99	
	9	17/06/29	INV38518		565.00		-2,398.99DR
	10	17/07/19	RCPT2360	90+		565.00	39,269.76DR
	10	17/07/27	INV38702		1,469.00		
	10	17/07/27	RCPT2361	99		33,752.00	-32,848.00DR
	11	17/08/10	RCPT2363	116		2,034.00	6,421.76DR
	11	17/08/23	RCPT2364	126		4,387.76	
	11	17/08/30	INV38971		508.50		-5,913.26DR
	12	17/09/27	INV39176		3,169.65		508.50DR
	12	17/09/28	INV39216		565.00		3,734.65DR
							4,243.15DR

APPLIED COMPUTER SOLUTIONS INC  
 General Ledger Listing  
 Account#: 1020-00-0987  
 Name: Golden Fresh Farm  
 Balance: DEBIT  
 17/10/01 to 18/08/31

Date: 18/08/09

Page: 1

Pd Date	Reference#	User	Ref#	Debits	Credits	Net Change/ Balance
1	17/10/01					4,243.15DR
1	17/10/31	INV39542		459.06		459.06DR
						-----
						4,702.21DR
2	17/11/30	INV39746		423.75		423.75DR
						-----
						5,125.96DR
3	17/12/21	INV39914		169.50		169.50DR
						-----
						5,295.46DR
4	18/01/09	RCPT2388	154		1,666.75	
4	18/01/09	RCPT2388	154		3,628.71	
4	18/01/24	INV40117		1,957.24		
4	18/01/24	INV40118		456.67		
4	18/01/31	INV40236		791.00		-2,090.55DR
						-----
						3,204.91DR
5	18/02/14	INV40303		416.16		
5	18/02/16	INV40342		923.57		
5	18/02/27	INV40443		254.25		1,593.98DR
						-----
						4,798.89DR
6	18/03/27	INV40727		226.00		226.00DR
						-----
						5,024.89DR
7	18/04/24	RCPT2414	176		2,610.98	
7	18/04/24	RCPT2414	176		2,413.91	
7	18/04/27	INV41018		169.50		-4,855.39DR
						-----
						169.50DR
8	18/05/29	INV41265		593.25		593.25DR
						-----
						762.75DR