

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.

AUGLAIZE COUNTY  
 COMMON PLEAS COURT  
 FILED

2018 JUL 26 PM 12:32

I. JEAN REICHSBROTH  
 CLERK OF COURTS

**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*

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? <u>ALLEN COUNTY RECYCLERS</u><br><small>(Legal Name of the current claimant/creditor (the person or entity to be paid for this claim))</small> |   |
|    | Other names the creditor used with the Golden Fresh entities _____  |   |
|    | (b) Has this claim been acquired from someone else? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES   | If yes, from whom? _____<br><small>(Attach documents of assignment)</small> |
| 2. | Where should notices to this claimant/creditor be sent? (List address.)<br><u>541 S. CENTRAL AVE</u><br><u>LIMA OH 45804</u>  |   |
| 3. | Where should payments to this claimant/creditor be sent? (List address.)<br>_____<br>_____<br>_____   |   |
| 4. | Does this claim amend one already filed? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES If yes, date filed: ___/___/___                                    |   |
| 5. | Do you know if anyone else has filed a proof of claim for this claim? <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES If yes, who? _____                    |   |
| 6. | Do you have a number you use <input checked="" type="checkbox"/> NO <input type="checkbox"/> YES-- Last 4 digits of account number you use: _____                               |   |

**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.**

7. How much did the entities owe you on September 29, 2017? \$ 4552.20
8. What is the total value of everything you provided to the entities after September 29, 2017?  
\$ 0
9. How much were you paid by the entities after September 29, 2017? \$ ~~29~~ 3922.50
10. What is the difference between the amounts in Line 8 and Line 9? \$ 629.70
11. How much is the claim? \$ 4552.20 (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 (see attach paperwork)

12. What is the basis of the claim? Examples: goods sold, money loaned, services performed, lease, etc.  
Services performed (roll-offs to clean up plants)  
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 \_\_\_\_\_, this 26 day of July, 2018.

(X) E. Royce Wright (Signature is mandatory)

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

Full Name: JENNIFER WRIGHT Title: office manager

Company: Allen County Recyclers

Address: 541 S. CENTRAL AVE Lima OH

Contact Phone: (419) 223-5010

Email recycle@rubbernuggets.com

7:46 AM

07/26/18

Accrual Basis

ALLEN COUNTY RECYCLERS, INC.

Customer **Open Balance**

All Transactions

| Type                      | Date       | Num   | Memo | Due Date   | Open Balance    | Amount          |
|---------------------------|------------|-------|------|------------|-----------------|-----------------|
| <b>GOLDEN FRESH FARMS</b> |            |       |      |            |                 |                 |
| Invoice                   | 08/28/2017 | 57451 |      | 08/28/2017 | 2,531.00        | 2,531.00        |
| Invoice                   | 09/01/2017 | 57487 |      | 09/01/2017 | 611.50          | 611.50          |
| Invoice                   | 09/01/2017 | 57500 |      | 09/01/2017 | 797.70          | 797.70          |
| Invoice                   | 09/06/2017 | 57598 |      | 09/08/2017 | 612.00          | 612.00          |
| Total GOLDEN FRESH FARMS  |            |       |      |            | 4,552.20        | 4,552.20        |
| <b>TOTAL</b>              |            |       |      |            | <b>4,552.20</b> | <b>4,552.20</b> |

**ALLEN COUNTY RECYCLERS, INC.**

541 South Central Avenue  
Lima, Ohio 45802

**INVOICE**

|           |             |
|-----------|-------------|
| DATE      | INVOICE NO. |
| 8/28/2017 | 57451       |

|   |
|---|
| <b>BILL TO</b>  |
| GOLDEN FRESH FARMS<br>1902 PROGRESS DR<br>WAPAKONETA OH 45895 |

|                |
|----------------|
| <b>SHIP TO</b> |
|                |

|       |       |       |           |           |           |
|-------|-------|-------|-----------|-----------|-----------|
| P.O # | B/L # | TERMS | SHIP DATE | SHIP VIA  | TRAILER # |
|       | 32006 |       | 8/29/2017 | ACR, INC. |           |

| DESCRIPTION                                     | QTY  | RATE         | AMOUNT     |
|---|------|--------------|------------|
| PULLED 4012 AND SET 401.....ROLL-OFF CONTAINER  |      | 150.00       | 150.00     |
| TICKET 44783...RUBBISH REMOVAL FEE              | 4.62 | 70.00        | 323.40     |
| PULLED 4019 AND SET 4012.....ROLL-OFF CONTAINER |      | 150.00       | 150.00     |
| TICKET 44786...RUBBISH REMOVAL FEE              | 5.2  | 70.00        | 364.00     |
| PULLED 401 AND SET 4019.....ROLL-OFF CONTAINER  |      | 150.00       | 150.00     |
| TICKET 44790..RUBBISH REMOVAL FEE               | 3.45 | 70.00        | 241.50     |
| SET 401 ANDPULLED 4019.....ROLL-OFF CONTAINER   |      | 150.00       | 150.00     |
| TICKET 44803....RUBBISH REMOVAL FEE             | 3.85 | 70.00        | 269.50     |
| SET407 AND PULLED 401...ROLL-OFF CONTAINER      |      | 150.00       | 150.00     |
| TICKET 44819...RUBBISH REMOVAL FEE              | 3.1  | 70.00        | 217.00     |
| SET 401 AND PULLED 407...ROLL-OFF CONTAINER     |      | 150.00       | 150.00     |
| TICKET 44823...RUBBISH REMOVAL FEE              | 3.08 | 70.00        | 215.60     |
|   |      | <b>Total</b> | \$2,531.00 |

**ALLEN COUNTY RECYCLERS, INC.**

541 South Central Avenue  
Lima, Ohio 45802

**INVOICE**

|          |             |
|----------|-------------|
| DATE     | INVOICE NO. |
| 9/1/2017 | 57487       |

|   |
|---|
| <b>BILL TO</b>  |
| GOLDEN FRESH FARMS<br>1902 PROGRESS DR<br>WAPAKONETA OH 45895 |

|                |
|----------------|
| <b>SHIP TO</b> |
|                |

|       |       |       |           |           |           |
|-------|-------|-------|-----------|-----------|-----------|
| P.O # | B/L # | TERMS | SHIP DATE | SHIP VIA  | TRAILER # |
|       | 32011 |       | 9/1/2017  | ACR, INC. |           |

| DESCRIPTION   | QTY  | RATE         | AMOUNT   |
|---|------|--------------|----------|
| pulled 401 ticket 44943...ROLL-OFF CONTAINER<br>RUBBISH REMOVAL FEE | 3.45 | 150.00       | 150.00   |
|   |      | 70.00        | 241.50   |
| pulled 4025...ROLL-OFF CONTAINER                                    |      | 150.00       | 150.00   |
| ticket # RUBBISH REMOVAL FEE  |      | 70.00        | 70.00    |
|   |      | <b>Total</b> | \$611.50 |

ALLEN COUNTY RECYCLERS, INC.

**INVOICE**

541 South Central Avenue  
Lima, Ohio 45802

|          |             |
|----------|-------------|
| DATE     | INVOICE NO. |
| 9/1/2017 | 57500       |

|   |
|---|
| <b>BILL TO</b>  |
| GOLDEN FRESH FARMS<br>1902 PROGRESS DR<br>WAPAKONETA OH 45895 |

|                |
|----------------|
| <b>SHIP TO</b> |
|                |

|       |       |       |           |           |           |
|-------|-------|-------|-----------|-----------|-----------|
| P.O # | B/L # | TERMS | SHIP DATE | SHIP VIA  | TRAILER # |
|       | 32011 |       | 9/1/2017  | ACR, INC. |           |

| DESCRIPTION                                 | QTY  | RATE         | AMOUNT   |
|---|------|--------------|----------|
| pulled 401...ROLL-OFF CONTAINER TRANSPORTED |      | 150.00       | 150.00   |
| ticket 44943...RUBBISH REMOVAL FEE          | 3.45 | 70.00        | 241.50   |
| pulled 425...ROLL-OFF CONTAINER TRANSPORTED |      | 150.00       | 150.00   |
| ticket 44969...RUBBISH REMOVAL FEE          | 3.66 | 70.00        | 256.20   |
|   |      | <b>Total</b> | \$797.70 |

**ALLEN COUNTY RECYCLERS, INC.**

**INVOICE**

541 South Central Avenue  
Lima, Ohio 45802

|          |             |
|----------|-------------|
| DATE     | INVOICE NO. |
| 9/6/2017 | 57598       |

|   |
|---|
| <b>BILL TO</b>  |
| GOLDEN FRESH FARMS<br>1902 PROGRESS DR<br>WAPAKONETA OH 45895 |

|                |
|----------------|
| <b>SHIP TO</b> |
|                |

|       |       |       |           |           |           |
|-------|-------|-------|-----------|-----------|-----------|
| P.O # | B/L # | TERMS | SHIP DATE | SHIP VIA  | TRAILER # |
|       | 33113 |       | 9/8/2017  | ACR, INC. |           |

| DESCRIPTION  | QTY | RATE            | AMOUNT           |
|--|-----|-----------------|------------------|
| PULLED 40 YD ..ALL DONE....ROLL-OFF CONTAINER<br>RUBBISH REMOVAL FEE | 6.6 | 150.00<br>70.00 | 150.00<br>462.00 |
| <b>Total</b>   |     |                 | \$612.00         |

7:50 AM

07/26/18

ALLEN COUNTY RECYCLERS, INC.  
 Customer QuickReport  
 January 1, 2017 through July 26, 2018

AM

/18

| Type                      | Date       | Num    | Memo | Account                | Clr | Split             | Amount   |
|---------------------------|------------|--------|------|------------------------|-----|-------------------|----------|
| <b>GOLDEN FRESH FARMS</b> |            |        |      |                        |     |                   |          |
| Invoice                   | 08/28/2017 | 57450  |      | 1200 · Accounts Re...  |     | -SPLIT-           | 3,633.10 |
| Invoice                   | 08/28/2017 | 57451  |      | 1200 · Accounts Re...  |     | -SPLIT-           | 2,531.00 |
| Invoice                   | 08/30/2017 | 57459  |      | 1200 · Accounts Re...  |     | -SPLIT-           | 289.40   |
| Invoice                   | 09/01/2017 | 57487  |      | 1200 · Accounts Re...  |     | -SPLIT-           | 611.50   |
| Invoice                   | 09/01/2017 | 57500  |      | 1200 · Accounts Re...  |     | -SPLIT-           | 797.70   |
| Invoice                   | 09/06/2017 | 57598  |      | 1200 · Accounts Re...  |     | -SPLIT-           | 612.00   |
| <u>Payment</u>            | 01/09/2018 | 000471 |      | 1350 · Undeposited ... | X   | 1200 · Account... | 3,922.50 |

pd  
pd

$$\begin{array}{r}
 \text{Owed } \$474.70 \\
 - \text{ } \$3922.50 \\
 \hline
 \text{\$ } 4552.20
 \end{array}$$
 for all Invoices on Roll-offs  
 Service provided 8/1 to 9/1  
 paid ck on 1/19/18  
 Balance owed for Roll-off Service

**ALLEN COUNTY RECYCLERS, INC.**

**INVOICE**

**541 South Central Avenue  
Lima, Ohio 45802**

|           |             |
|-----------|-------------|
| DATE      | INVOICE NO. |
| 8/28/2017 | 57450       |

**PAID  
01/09/2018**

|   |                |
|---|----------------|
| <b>BILL TO</b>  | <b>SHIP TO</b> |
| GOLDEN FRESH FARMS<br>1902 PROGRESS DR<br>WAPAKONETA OH 45895 |                |

| P.O # | B/L # | TERMS | SHIP DATE | SHIP VIA  | TRAILER # |
|-------|-------|-------|-----------|-----------|-----------|
|       | 31494 |       | 8/28/2017 | OWS, INC. |           |

| DESCRIPTION  | QTY   | RATE            | AMOUNT            |
|--|-------|-----------------|-------------------|
| SET 4012 AND PULLED ....ROLL-OFF CONTAINER<br>RUBBISH REMOVAL FEE TICKET 44715               | 12.92 | 150.00<br>70.00 | 150.00<br>904.40  |
| SET 4019 DUMPED AND RETURNED....ROLL-OFF<br>CONTAINER<br>RUBBISH REMOVAL FEE<br>TICKET 44720 | 12.62 | 150.00<br>70.00 | 150.00<br>883.40  |
| PULLED 4012 AND RETURNED....ROLL-OFF CONTAINER<br>TICKET 44778...RUBBISH REMOVAL FEE         | 10.02 | 150.00<br>70.00 | 150.00<br>701.40  |
| SET 4014 AND PULLED 401....ROLL-OFF CONTAINER<br>RUBBISH REMOVAL FEE<br>TICKET 954991        | 7.77  | 150.00<br>70.00 | 150.00<br>543.90  |
| <b>Total</b>   |       |                 | <b>\$3,633.10</b> |

**ALLEN COUNTY RECYCLERS, INC.**

541 South Central Avenue  
Lima, Ohio 45802

**INVOICE**

|           |             |
|-----------|-------------|
| DATE      | INVOICE NO. |
| 8/30/2017 | 57459       |

**PAID**  
**01/09/2018**

|   |                |
|---|----------------|
| <b>BILL TO</b><br>GOLDEN FRESH FARMS<br>1902 PROGRESS DR<br>WAPAKONETA OH 45895 | <b>SHIP TO</b> |
|---|----------------|

|              |              |              |                  |                 |                  |
|--------------|--------------|--------------|------------------|-----------------|------------------|
| <b>P.O #</b> | <b>B/L #</b> | <b>TERMS</b> | <b>SHIP DATE</b> | <b>SHIP VIA</b> | <b>TRAILER #</b> |
|              | 32007        |              | 8/30/2017        | ACR, INC.       |                  |

| DESCRIPTION  | QTY  | RATE   | AMOUNT          |
|--|------|--------|-----------------|
| TRANSPORTATION CHARGE  |      | 150.00 | 150.00          |
| ticket 44824 ..RUBBISH REMOVAL FEE   | 0.92 | 70.00  | 64.40           |
| driver went to get load in morning all full containers were block by waste management containers so driver had to get a partial load instead |      |        |                 |
| trip charge MISCELLANEOUS CHARGES  |      | 75.00  | 75.00           |
| <b>Total</b>   |      |        | <b>\$289.40</b> |