

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

I. JEAN HECKSTROHM
CLERK OF COURT

2018 SEP -4 AM 11:28

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? JS Audit Group, Inc dba Primus Auditing Ops
(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 _____

(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.)
PO BOX 5785
SANTA MARIA CA 93456

3. Where should payments to this claimant/creditor be sent? (List address.)
PO BOX 5785
SANTA MARIA, CA 93456

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: _____

1
COURT'S
CLAIM 28
IDENTIFICATION/EVIDENCE
DKT. # _____
DATE: _____

Initial each page

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7. How much did the entities owe you on September 29, 2017? \$ 3,060⁰⁰
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? \$ 0
10. What is the difference between the amounts in Line 8 and Line 9? \$ 0
11. How much is the claim? \$ 3,060⁰⁰ (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 rendered
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 Santa Maria CA, this 30th day of August, 2018.

(X) Janice Jones (Signature is mandatory)

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

Full Name: Janice Jones Title: _____

Company: Primus Auditing Ops

Address: PO Box 5785
Santa Maria CA 93456

Contact Phone: (805) 361-1888 Email: janice@primuslabs.com



Primus Auditing Operations
 PO Box 5785
 Santa Maria, CA 93456

VOICE 805.623.5563
 FAX 805.352.1364

EMAIL PAObilling@primusauditingops.com

Invoice

Sold To: GOLDEN FRESH FARMS
 1902 PROGRESS DR
 WAPAKONETA, OH 45895

Ref:

P.O. Number	Customer ID	Registration #	Invoice Date	Terms	Invoice Number
	GOLDFRE		7/31/2017	Net 30 Days Payable in U.S. currency	0014026-IN
Description	Operation Name	Audit Date	Amount		
		7/18/2017			
PrimusGFS Greenhouse			830.00		
Primus GFS Packinghouse			1,540.00		
Conducted by Megan Shoenfelt					
APPLICATION FEE			50.00		
CERTIFICATION FEES			140.00		
TRAVEL EXPENSES			500.00		

Outstanding Account Balance: \$3,060.00
 (Including this invoice)

INVOICE TOTAL: \$3,060.00
LESS DEPOSIT: \$0.00
TOTAL INVOICE BALANCE \$3,060.00