

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 OCT 15 AM 10:42

JEAN HECKSTROTH
 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? Network Technical Services 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 _____

(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.)
Network Technical Services Inc
27503 Schoolcraft Rd
Livonia, MI 48150

3. Where should payments to this claimant/creditor be sent? (List address.)
Network Technical Services Inc
27503 Schoolcraft Rd
Livonia MI 48150

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: _____

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7. How much did the entities owe you on September 29, 2017? \$ 4015.89
8. What is the total value of everything you provided to the entities after September 29, 2017?
\$ 5370.67
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? \$ 5370.67
11. How much is the claim? \$ 9446.56 (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: \$ 9446.56
(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 WINDSOR (ON) CANADA September, this 14th day of September, 2018.

(X) [Signature] (Signature is mandatory)

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

Full Name: DAVID PAUL HYDE Title: PRESIDENT

Company: NETWORK TECHNICAL SERVICES INC

Address: 27503 Schoolcraft Road
LIVONIA MI

Contact Phone: (734) 953-0500 Email dhyde@ntsi.ca

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**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

**NOTICE TO ALL CREDITORS
FOR FILING PROOF OF CLAIM
FORMS BY ALL CREDITORS**

NOTICE TO ALL CREDITORS, FORMER VENDORS AND FORMER EMPLOYEES

You are hereby notified that, pursuant to proceedings in a lawsuit brought to dissolve entities involved in the case of Paul Mastronardi *et al.*, v. Luis Chibante *et al.*, Case No. 2017-CV-144, the assets of both entities have been liquidated, and all those who claim to be creditors of, have any claim against, or interest in, either entity or the proceeds of said liquidation **must file a proof of claim on or before September 18, 2018**, in this court or forever be barred from enforcing any claim against the said entities or the proceeds of the sale of the assets of the entities. The court's Proof of Claim form **must** be used and submitted, and will not be deemed submitted unless and until it is actually file-stamped by the Clerk of this court.

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 to the proof of claim form all 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, you must attach an explanation in detail. Those who do not file timely claims will be barred from recovery from the proceeds.

Distribution of the assets of the entities will be a final distribution after determination of the validity and priority of all secured, administrative and unsecured claims. Secured and administrative claims will be paid according to their priority, and unsecured claims will be paid pro-rata if there are assets remaining for unsecured creditors, as determined by the court. It is expected that there are not enough proceeds to pay all claims.

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. Such objections must be filed with the Clerk on or before October 2, 2018, and will not be deemed submitted unless and until it is actually file-stamped by the Clerk of this court.

The hearing on approving, disallowing or modifying all claims and all objections shall be held at the court on **Monday, October 29, 2018, at 9:00 a.m.** All interested parties may attend and the Court will consider all evidence submitted at that time as to each claim.

For more details or a copy of the Proof of Claim form required, you may contact the Clerk of Courts, or you may download a copy of the form at the court's website at:
<http://www2.auglaizecounty.org/courts/common-pleas>

Failure to timely file a proof of claim form, or to adequately support your proof of claim with the necessary supporting documentation, may result in your inability to collect anything on your claim.

By Order of the Court of Common Pleas of Auglaize County, Wapakoneta, Ohio.
Judge Frederick D. Pepple, Presiding.



27503 Schoolcraft Road, Livonia, MI 48150
 Phone: 734-953-0500 Fax: 734-953-0505

Invoice

Date	Invoice #
12/21/2017	417-12014

Bill To
Golden Fresh Farms 1902 Progress Drive Wapakoneta, Ohio 45895

Ship To

P.O. Number	Terms	Rep	AMIK #	Work Order #
				517-09007 Install wireless AP ...

Quantity	Description
	Work requested by Michelle Montgomery to Paul Hyde via email on Tuesday, September 26, 2017: Installing wireless AP including cabling Work completed as per quote 37-0922
5	PVC Junction Box 12x12x6 (600-0072) per each
5	Cat 6 Outdoor UTP - Data Line Installed (121-4218) per each
5	Jack MDVO Cat 6 PS6 Gigaflex (503-9523)(RP) per each
10	Patch Cable Cat 6 3' Snagless (221-9640) per each
1	Miscellaneous Hardware and Mounting Material (600-9999) per each
16	Network Technical Services Labor Rate Data Per Hour (122-1221)
2	Patch Panel Black MDVO 12 Port (AX100282) (503-9509)(AR)(IL) per each

	Subtotal	\$2,746.99
	Tax (7.25%)	\$199.16
	Total	\$2,946.15



27503 Schoolcraft Road, Livonia, MI 48150
 Phone: 734-953-0500 Fax: 734-953-0505

Invoice

Date	Invoice #
2/20/2018	418-02007

Bill To
Golden Fresh Farms 1902 Progress Drive Wapakoneta, Ohio 45895

Ship To

P.O. Number	Terms	Rep	AMIK #	Work Order #
				517-10009 Troubleshoot alar...

Quantity	Description
3.5	<p>Work requested by Jeff Ruppert to Oana via phone on Monday, October 23, 2017:</p> <p>Troubleshoot alarm system (error open door in area zone 1)</p> <p>Work completed:</p> <p>Tuesday, February 20, 2018</p> <p>Replaced door contact for employee entrance. Showed Jeff how to setup users on alarm system.</p> <p>Tuesday, October 24, 2017</p> <p>Checked alarm for trouble. Tightened wires. Could not get contact to fail.</p> <p>Network Technical Services Labor Alarm Work (120-1214)</p>
1	Overhead Door Contact Industrial Track Mount Closed Loop (950-0304)

	Subtotal	\$307.17
	Tax (7.25%)	\$22.27
	Total	\$329.44



27503 Schoolcraft Road, Livonia, MI 48150
 Phone: 734-953-0500 Fax: 734-953-0505

Invoice

Date	Invoice #
12/21/2017	417-12011

Bill To
Golden Fresh Farms 1902 Progress Drive Wapakoneta, Ohio 45895

Ship To

P.O. Number	Terms	Rep	AMIK #	Work Order #
				517-12003 autochime paging s...

Quantity	Description
	Work requested by Michelle Montgomery to Paul Hyde via email on Thursday, December 7, 2017: Autochime paging system Work completed as per quote 37-1215
1	Viking CTG-1 Clock Controlled Tone Generator (421-8358) per each
1	Miscellaneous Hardware, Mounting Material, and Cabling
8	Network Technical Services Labor Rate Paging

	Subtotal	\$1,374.00
	Tax (7.25%)	\$56.12
	Total	\$1,430.12



27503 Schoolcraft Road, Livonia, MI 48150
 Phone: 734-953-0500 Fax: 734-953-0505

Invoice

Date	Invoice #
3/22/2018	418-03004

Bill To
Golden Fresh Farms 1902 Progress Drive Wapakoneta, Ohio 45895

Ship To

P.O. Number	Terms	Rep	AMIK #	Work Order #
				518-02012 NVR upgrade

Quantity	Description
	Work requested by Paul Mastronardi to Paul Hyde via email on Wednesday, February 28, 2018: NVR upgrade Work completed as per quote 38-0301
1	Hard Drive for Exacq Vision NVR (Warranty/Courtesy Repair/Replacement Part) - No Charge
1.5	Network Technical Services Labor Rate Camera Work (122-1223) On Site Work
1.5	Network Technical Services Labor Rate Camera Work (122-1223) Off-Site Programming and Setup
1	Travel Expense

	Subtotal	\$395.00
	Tax (7.25%)	\$28.64
	Total	\$423.64



27503 Schoolcraft Road, Livonia, MI 48150
 Phone: 734-953-0500 Fax: 734-953-0505

Invoice

Date	Invoice #
5/17/2018	418-05009

Bill To
Golden Fresh Farms 1902 Progress Drive Wapakoneta, Ohio 45895

Ship To

P.O. Number	Terms	Rep	AMIK #	Work Order #
				518-05007 TS South office ent...

Quantity	Description
1	<p>Work requested by Paul Mastronardi to Daniel DiDonato via email on Tuesday, May 8th, 2018:</p> <p>Troubleshoot south office entrance camera.</p> <p>Work completed on Thursday, May 17th, 2018: Logged into the NVR. Could access the camera with the web page as the feed was showing up. Verified that it had video stream. Restarted the server and the camera came back up; double checked that the rest of the cameras were good as well.</p> <p>NTSI Service Call Labor Rate Computer Work (120-1226)</p>

	Subtotal	\$75.00
	Tax (7.25%)	\$5.44
	Total	\$80.44



27503 Schoolcraft Road, Livonia, MI 48150
 Phone: 734-953-0500 Fax: 734-953-0505

Invoice

Date	Invoice #
5/17/2018	418-05010

Bill To
Golden Fresh Farms 1902 Progress Drive Wapakoneta, Ohio 45895

Ship To

P.O. Number	Terms	Rep	AMIK #	Work Order #
				518-05008 Setup of Allworx P...

Quantity	Description
1	<p>Work requested by Kylie Hardee to Daniel via email on Friday, May 11th, 2018:</p> <p>Troubleshoot the server settings for the IIR phone and set-up the Allworx software for the front desk phone.</p> <p>Work completed on Thursday, May 17th, 2018: Completed Kylie's requests on the Allworx and addressed her questions.</p> <p>NTSI Service Call Labor Rate Telephone Set Work (122-1222)</p>

	Subtotal	\$75.00
	Tax (7.25%)	\$5.44
	Total	\$80.44



27503 Schoolcraft Road, Livonia, MI 48150
 Phone: 734-953-0500 Fax: 734-953-0505

Invoice

Date	Invoice #
6/5/2018	418-06005

Bill To
Golden Fresh Farms 1902 Progress Drive Wapakoneta, Ohio 45895

Ship To

P.O. Number	Terms	Rep	AMIK #	Work Order #
				518-06003 Changing the pass...

Quantity	Description
1	<p>Work requested by Taylor/Kylie Hardee to Daniel via phone on Tuesday, May 5th, 2018: Changing the passwords on the NVR.</p> <p>Work completed on Tuesday, June 5th, 2018: Taylor requested me to change some of the passwords for the ExacqVision in Wapakoneta.</p> <p>NTSI Service Call Labor Rate Computer Work (120-1226)</p>

	Subtotal	\$75.00
	Tax (7.25%)	\$5.44
	Total	\$80.44



27503 Schoolcraft Road, Livonia, MI 48150
 Phone: 734-953-0500 Fax: 734-953-0505

Invoice

Date	Invoice #
4/21/2017	47-04007

Bill To
Golden Fresh Farms 1902 Progress Drive Wapakoneta, Ohio 45895

Ship To
Golden Fresh Farm 1902 Progress Drive Wapakoneta, Ohio 45895

P.O. Number	Terms	Rep	AMIK #	Work Order #
				56-10009 Low voltage systems

Quantity	Description	Price Each	Amount
	As per agreement regarding lift rental		
	\$5,215.48 CO 5 - Quoted 3 Month Outdoor Lift Rental		
	\$3,729.00 CO 6 - Quoted 2 Month Indoor Lift Rental		
	\$ 8,944.48 Total		
	\$ 4,868.59 billed to date on invoice 46-12013 & 47-01004		
	\$ 4,075.89 remaining amount to be invoiced		
1	Lift Rental (121-4146) per each No tax charged as Golden Fresh has a tax exemption from the State of Ohio Golden Fresh Farms has provided a certificate for exception from state tax. (Tax exempt number 81-2680401)	4,075.89	4,075.89
	Sales Tax Ohio State 5.75% - Auglaize 1.5%	7.25%	0.00
Total			\$4,075.89

Network Technical Services Incorporated
Customer QuickReport
All Transactions

Type	Date	Num	Memo	Account	Amount
Golden Fresh Farms OH					
517-09007 Install wireless AP w cabling					
Invoice	12/21/2017	417-1...	Emailed Dece...	Accounts Receivable	2,946.15
517-10009 Troubleshoot alarm system					
Invoice	02/20/2018	418-0...	Emailed Febr...	Accounts Receivable	329.44
517-12003 autochime paging system					
Invoice	12/21/2017	417-1...	Emailed Dece...	Accounts Receivable	1,430.12
518-02012 NVR upgrade					
Invoice	03/22/2018	418-0...	Emailed Marc...	Accounts Receivable	423.64
518-05007 TS South office entrance camera					
Invoice	05/17/2018	418-0...	Emailed May ...	Accounts Receivable	80.44
518-05008 Setup of Allworx Phone Software					
Invoice	05/17/2018	418-0...	Emailed May ...	Accounts Receivable	80.44
518-06003 Changing the passwords on NVR					
Invoice	06/05/2018	418-0...	Emailed June ...	Accounts Receivable	80.44
56-10009 Low voltage systems					
Invoice	11/10/2016	46-11...	Paid Nov 21st...	Accounts Receivable	30,000.00
Invoice	11/29/2016	46-12...	VOID: emaile...	Accounts Receivable	0.00
Invoice	01/03/2017	47-01...	Lift rental	Accounts Receivable	3,729.00
Invoice	02/02/2017	47-02...	Lift Rental Paid	Accounts Receivable	5,593.60
Credit Memo	03/02/2017	47-02...		Accounts Receivable	-378.12
Invoice	04/21/2017	47-04...	Lift Rental Em...	Accounts Receivable	4,075.89
Invoice	05/26/2017	47-05...		Accounts Receivable	91,155.05
Invoice	05/31/2017	47-05...	Payment follo...	Accounts Receivable	2,691.32
Inventory Adjust	07/31/2017	14		Data	6,719.32
General Journal	08/22/2017	20160...	Refund check...	Comerica	50.93
57-02006 Office Cat6 cabling					
Invoice	02/17/2017	47-02...		Accounts Receivable	835.90
57-02014 Set up cabling in the office					
Invoice	04/17/2017	47-04...		Accounts Receivable	6,948.92
57-02017 Conduit down to Receiving Area C					
Invoice	02/17/2017	47-02...		Accounts Receivable	400.00
57-03004 Install a network cabinet					
Invoice	03/27/2017	47-03...		Accounts Receivable	4,694.04
57-03010 route office cables to furniture					
Invoice	05/03/2017	47-05...	Emailed May...	Accounts Receivable	280.00
57-03017 Network Cabinet in Production					
Invoice	03/24/2017	47-03...		Accounts Receivable	2,718.86
57-04012 Extra Alarm Work					
Invoice	04/19/2017	47-04...		Accounts Receivable	2,528.79
57-05016 Upgrade Office TV Screens					
Invoice	05/17/2017	47-05...		Accounts Receivable	2,600.00
57-06018 Add 2nd Cabinet in Greenhouse					
Invoice	06/23/2017	47-06...		Accounts Receivable	2,171.73
57-06019 Add (1) Camera Office Area					
Invoice	06/15/2017	47-06...		Accounts Receivable	1,046.81
57-06020 IP Based Conference Phone					
Invoice	06/15/2017	47-06...		Accounts Receivable	1,619.62
57-06021 Nursing Room					
Invoice	06/15/2017	47-06...		Accounts Receivable	1,144.56
Golden Fresh Farms OH - Other					
Payment	11/21/2016			Undeposited Funds	30,000.00
Payment	02/16/2017	000107		Undeposited Funds	5,215.48
Payment	08/31/2017	00353...		Undeposited Funds	124,564.60

AMIK # 107528	Customer/Company Name Golden Fresh Farms	SITE NAME/I.D.	Date: 27-Oct-16
Customer Acct Address 1902 Progress Dr.		Main Telephone	Ext.
Unit	City Wapakoneta	Postal Code 45895	Alt. Telephone
Cx Info			
Work Requested by Paul Mastronardi to Paul Hyde via Email October 25, 2016: Low voltage systems		Work Requested By: Paul Mastronardi	Quote # 36-0919
		Work Site Information	
		Contact Name Paul Mastronardi	
		Contact Telephone	Ext.
		Work Site Address 1902 Progress Dr. OH	
		Work Site City Wapakoneta	Work Site PC 45895
		CSR ba	

Work Requested

Warranty	<input type="checkbox"/>
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Scheduled Date Thursday, October 27, 2016	Appt Time	Scheduled Technician Ray/Pat	CSR Initials ba
Return Visit Date	Appt Time	Return Visit Technician	CSR Initials

App Details

Completion Date	CSR
Technician Notes	
<p>Thursday, March 22, 2018 (Dave) 1 hr</p> <p>Replaced wire for cafe door contact.</p> <p>Monday, February 26, 2018 (Dan) 45 minutes</p> <p>Re-added the camera to the NVR. Scanned for additional, none were present. Updated the software of the NVR to latest and when it restarted all the cameras were online. Backed up the configuration to the local drive and then emailed Paul Mastronardi.</p> <p>Tuesday, February 20, 2018 (Dave) 45 minutes</p> <p>Mounted replacement TV in conference room.</p> <p>Thursday, December 21, 2017 (Dave) 4 hrs 30 minutes</p>	
PRIORITY Not Defined	
Status Update	
WO Status In Progress	
WO Status Remarks/Details	
CSR ba	

Technician Notes



Sales and Use Tax Blanket Exemption Certificate

The purchaser hereby claims exception or exemption on all purchases of tangible personal property and selected services made under this certificate from:

Network Technical Services Inc.

(Vendor's name)

and certifies that the claim is based upon the purchaser's proposed use of the items or services, the activity of the purchase, or both, as shown hereon:

Purchaser is tax exempt from Ohio Sales tax under Ohio Revised Code 5739.02 (B) (17).

Purchaser must state a valid reason for claiming exception or exemption.

Golden Fresh Farms Enterprises, LP

Purchaser's name
Agriculture

Purchaser's type of business
1902 Progress Dr

Street address
Wapakoneta, OH 45895

City, state, ZIP code

Paul Mastronardi Vice President

Signature Title
1/11/17

Date signed
81-2680401

Vendor's license number, if any

Vendors of motor vehicles, titled watercraft and titled outboard motors may use this certificate to purchase these items under the "resale" exception. Otherwise, purchaser must comply with either rule 5703-9-10 or 5703-9-25 of the Administrative Code. This certificate cannot be used by construction contractors to purchase material for incorporation into real property under an exempt construction contract. Construction contractors must comply with rule 5703-9-14 of the Administrative Code.