

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 NECKSTROTH
CLERK OF COURTS

2018 AUG - 3 AM 11:08

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? Air Center Inc., 1201 E. Whitcomb Ave., Mad. Hgts., MD 48071
(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.)
Air Center Inc.
1201 E. Whitcomb Ave.
Madison Hgts., MD 48071

3. Where should payments to this claimant/creditor be sent? (List address.)
Air Center Inc.
1201 E. Whitcomb Ave.
Madison Hgts., MD 48071

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 7**
IDENTIFICATION/EVIDENCE
DKT. # _____
DATE: _____

Initial each page SC

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7. How much did the entities owe you on September 29, 2017? \$ 0

8. What is the total value of everything you provided to the entities after September 29, 2017?
\$ 1567.35

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? \$ 1567.35

11. How much is the claim? \$ 1567.35 (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.
Service 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? 0 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:

0 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 12:47 PM
Air Center, Inc., this 31 day of July, 2018.

(X) Lenna Blanton

(Signature is mandatory)

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

Full Name: LENNA BLANTON

Title: Controller

Company: Air Center, Inc.

Address: 1201 E. Whitcomb Ave.

Madison Hgts, MI 48071

Contact Phone: (248) 649-7800

Email LMB@teamaircenter.com



Invoice

REMIT TO:
 AIR CENTER, INC.
 1201 E. WHITCOMB AVE.
 MADISON HEIGHTS, MI 48071
 (248) 619-7800

INVOICE NUMBER: 0066634-IN
 INVOICE DATE: 3/15/2018
 ORDER NUMBER:
 ORDER DATE:
 SALESPERSON: 0082
 CUSTOMER NUMBER: 0012181
 SERVICE JOB NUMBER: 0099305
 SERVICE TECH.: 82
 WORK ORDER NUMBER:

SOLD TO:
 GOLDEN FRESH FARMS
 1902 PROGRESS DRIVE
 WAPAKONETA, OH 45895

SHIP TO:
 GOLDEN FRESH FARMS
 1902 PROGRESS DRIVE
 WAPAKONETA, OH 45895

CONFIRM TO:

CUSTOMER P.O. VBL KYLIE	SHIP VIA	F.O.B.	TERMS NET 30 DAYS	TAX STATUS NONTAX
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ITEM NUMBER			DISC %	U/M	ORD	SHIP	B O	PRICE	AMOUNT
/CPR SERV-WOC	CPR. SERVICE REGULAR	N	0.00	HR	2.00	2.00	0.00	110.00	220.00
/ZONE5	ZONE 5 TRIP CHARGE	N	0.00		1.00	1.00	0.00	249.00	249.00
641630	AIR FILTER	N	0.00	Each	1.00	1.00	0.00	88.94	88.94
634630	OIL FILTER- AS20/25/30	N	0.00	Each	1.00	1.00	0.00	93.47	93.47
635720	FILTER MAT- 4.4" X 4.4"	N	0.00	Each	1.00	1.00	0.00	2.94	2.94
ACI460SG	SYNTHETIC OIL - ONE GALLON	N	0.00	EACH	3.00	3.00	0.00	105.00	315.00

--- SVC JOB 0099305 ---
 PM SERVICE

82 , on 03/09/2018 AT 13:35 ZACH 3/9/2018: AS30 S/N:1377 RUN HRS:691 LOAD HRS:187.
 MINOR PM. CHANGED: OIL(S-460), OIL FILTER, AIR FILTER, AND FILTER MATS. BLEW OUT
 COOLER, WHOLE UNIT AND MOTOR. INSPECTED CCVV DIAPHRAGM AND PISTON AND
 DRIVE COUPLING, RESET CONTROLLER, GREASED MOTOR, WIPED DOWN UNIT AND
 FILLED OUT CHECKSHEET.
 INSPECTED DRYER TO VERIFY OPERATION/DEW PT, BLEW OUT CONDENSER AND TESTED
 DRAIN, TESTED ALL DRAINS IN THE SYSTEM.
 THANK YOU, ZACH MOORE.

AIR CENTER, INC
 1201 E. WHITCOMB AVE
 MADISON HEIGHTS, MI 48071
 248-619-7800

AIR CENTER, INC.
 3315 CENTENNIAL RD., BUILDING 5
 SYLVANIA, OH 43560
 419-269-5500

TRACKING NUMBERS:

NET INVOICE:	969.35
LESS DISCOUNT:	0.00
FREIGHT:	0.00
SALES TAX:	0.00
INVOICE TOTAL:	969.35



1201 E. Whitcomb Ave.
 Madison Heights, MI 48071
 (248) 619-7800
 (248) 268-2651 fax

Svc Job
 0099305

Model
 SvcForce

Service Ticket

Tech ID: 82

Date 2018-03-09
 Time
 Type PMS
 Prty S

Description
 P.O. #
 VBL KYLIE

GOLDEN FRESH FARMS
 1902 PROGRESS DRIVE

Equip Serial #: Agreement No:

WAPAKONETA OH 45895

Contact 3/6/18

Description Of Problem PM SERVICE

Tech Notes ZACH 3/9/2018: AS30 S/N:1377 RUN HRS:691 LOAD HRS:187. MINOR PM. CHANGED: OIL(S-460), OIL FILTER, AIR FILTER, AND FILTER MATS. BLEW OUT COOLER, WHOLE UNIT AND MOTOR. INSPECTED CCVV DIAPHRAGM AND PISTON AND DRIVE COUPLING, RESET CONTROLLER, GREASED MOTOR, WIPED DOWN UNIT AND FILLED OUT CHECKSHEET. INSPECTED DRYER TO VERIFY OPERATION/DEW PT, BLEW OUT CONDENSER AND TESTED DRAIN, TESTED ALL DRAINS IN THE SYSTEM. THANK YOU, ZACH MOORE.

/CPR SERV-WOC	CPR. SERVICE REGULAR	2.00
ZONE5		1.00
641630	AIR FILTER	1.00
634630	OIL FILTER- AS20/25/30	1.00
635720	FILTER MAT- 4.4" X 4.4"	1.00
AC1460SG	SYNTHETIC OIL - ONE GALLON	3.00
637890	OIL SEPARATOR KIT	1.00
4007070	REPAIR KIT - VENT / AUX VALVE	1.00
720130	THERMOSTATIC ELEMENT 70 DEGREE	1.00
637890	OIL SEPARATOR KIT	-1.00
4007070	REPAIR KIT - VENT / AUX VALVE	-1.00
720130	THERMOSTATIC ELEMENT 70 DEGREE	1.00



1201 E. Whitcomb Ave.
 Madison Heights, MI 48071
 (248) 619-7800
 (248) 268-2651 fax

Svc Job
 0099305

Model
 SvcForce

GOLDEN FRESH FARMS
 1902 PROGRESS DRIVE

WAPAKONETA OH 45895

Contact 3/6/18

Description Of Problem PM SERVICE

Service Ticket

Tech ID: 82
 Time Type Prty
 12:00 PMS S

Description P.O. #
 VBL KYLIE

Equip Serial #: Agreement No:

Kylie Hoover
 Signed By: KYLIE HOOPER

Customer _____
On 03/06/2018 at 13:04:06



Invoice

REMIT TO:
 AIR CENTER, INC.
 1201 E. WHITCOMB AVE.
 MADISON HEIGHTS, MI 48071
 (248) 619-7800

INVOICE NUMBER: 0068823-IN
 INVOICE DATE: 6/12/2018
 ORDER NUMBER:
 ORDER DATE:
 SALESPERSON: 0082
 CUSTOMER NUMBER: 0012181
 SERVICE JOB NUMBER: 0107583
 SERVICE TECH: 82
 WORK ORDER NUMBER:

SOLD TO:
 GOLDEN FRESH FARMS
 1902 PROGRESS DRIVE
 WAPAKONETA, OH 45895
 CONFIRM TO:

SHIP TO:
 GOLDEN FRESH FARMS
 1902 PROGRESS DRIVE
 WAPAKONETA, OH 45895

CUSTOMER P.O.	SHIP VIA	F.O.B.	TERMS		TAX STATUS					
VBL JEFF			NET 30 DAYS		NONTAX					
ITEM NUMBER			DISC %	U/M	ORD	SHIP	B O	PRICE	AMOUNT	
/CPR SERV-WOC	CPR. SERVICE REGULAR	N	0.00	HR	1.00	1.00	0.00	110.00	110.00	
/ZONE5	ZONE 5 TRIP CHARGE	N	0.00		1.00	1.00	0.00	249.00	249.00	
ECODRAIN30	ECODRAIN30	N	0.00	EACH	1.00	1.00	0.00	239.00	239.00	

-- SVC JOB 0107583 --
 DRAIN PROBLEM

82 , on 06/12/2018 AT 11:01 ZACH 6/12/2018. ARRIVED ON SITE AND FOUND ECO DRAIN 30 LAYING IN PIECES ON THE FLOOR. REMOVED THE CLOSE NIPPLE FROM OLD DRAIN INSTALLED IN NEW DRAIN AND INSTALLED NEW DRAIN ON THE TANK. PLUGGED IN AND TESTED DRAIN FOR OPERATION.
 THANK YOU, ZACH MOORE

AIR CENTER, INC
 1201 E. WHITCOMB AVE
 MADISON HEIGHTS, MI 48071
 248-619-7800

AIR CENTER, INC.
 3315 CENTENNIAL RD., BUILDING S
 SYLVANIA, OH 43560
 419-269-5500

TRACKING NUMBERS:

NET INVOICE: 598.00
 LESS DISCOUNT: 0.00
 FREIGHT: 0.00
 SALES TAX: 0.00
 INVOICE TOTAL: 598.00



1201 E. Whitcomb Ave.
 Madison Heights, MI 48071
 (248) 619-7800
 (248) 268-2651 fax

Svc Job
 0107583

Model
 SvcForce

Service Ticket

Tech ID: 82

Date
 2018-06-12

Time Type Prty
 STD S

Description P.O. #
 VBL JEFF

GOLDEN FRESH FARMS
 1902 PROGRESS DRIVE

WAPAKONETA OH 45895

Equip Serial #: Agreement No:

Contact 3/6/18

Description Of Problem DRAIN PROBLEM

Tech Notes ZACH 6/12/2018. ARRIVED ON SITE AND FOUND ECO DRAIN 30 LAYING IN PIECES ON THE FLOOR. REMOVED THE CLOSE NIPPLE FROM OLD DRAIN INSTALLED IN NEW DRAIN AND INSTALLED NEW DRAIN ON THE TANK. PLUGGED IN AND TESTED DRAIN FOR OPERATION. THANK YOU, ZACH MOORE

/CPR SERV-WOC	CPR. SERVICE REGULAR	1.00
ZONE5		1.00
ECODRAIN30	ECODRAIN30	1.00

Signed by: AARON HERRIN

Customer

On 06/12/2018 at 11:46:23