

BMC

(Rev. 6/91)

| | |
|---------------------------------------|-----------------------|
| United States Bankruptcy Court | PROOF OF CLAIM |
|---------------------------------------|-----------------------|

In re (Name of Debtor)
AgFeed USA, LLC
New Colony Farms

Case Number:
13-11761

26 10:01
 US BANKRUPTCY COURT
 DISTRICT OF DELAWARE

NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" of payment of an administrative expense may be filed pursuant to 11 U.S.C. 503.

Name of Creditor **Dominion-Virginia Power**
 (The person or entity to whom the debtor money or property)

Name and Addresses Where Notices Should be Sent
Dominion-Virginia Power
P.O. Box 26666
Bankruptcy Dept.- 10th Floor
Richmond, VA 23261
 Telephone No. **1-866-366-4357**

- Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.
- Check box if you have never received any notices from the bankruptcy court in this case.
- Check box if the address differs from the address on the envelope sent to you by the court.

THIS SPACE IS FOR COURT USE ONLY

ACCOUNT OR OTHER NUMBER BY WHICH CREDITOR IDENTIFIES DEBTOR
See attached documents

Check here if this claim: replaces a previously filed claim dated _____
 amends

1. BASIS FOR CLAIM:
- Goods Sold
 - Services performed
 - Money loaned
 - Personal injury/wrongful death
 - Taxes
 - Other (Describe briefly) **Electricity Supplied**

RECEIVED
 AUG 29 2013
 BMC GROUP

Retiree benefits as defined in 11 U.S.C. § 1114(a)
 Wages, salaries, and compensations (Fill out below)
 Your social security number _____
 Unpaid compensation for services performed from _____ to _____
 (date) (date)

2. DATE DEBT WAS INCURRED:
See Attached Documents

3. IF COURT JUDGMENT, DATE OBTAINED:

4. CLASSIFICATION OF CLAIM. Under the Bankruptcy Code all claims are classified as one or more of the following: (1) Unsecured nonpriority, (2) Unsecured Priority, (3) Secured. It is possible for part of a claim to be in one category and part in another. CHECK THE APPROPRIATE BOX OR BOXES that best describe your claim and STATE THE AMOUNT OF THE CLAIM.

SECURED CLAIM \$ _____
 Attached evidence of perfection of security interest
 Brief Description of Collateral:
 Real Estate Motor Vehicle Other (Describe briefly)

Amount of arrearage and other charges included in secured claim above.
 If any \$ _____

UNSECURED NONPRIORITY CLAIM **\$36,009.40**
 A claim is unsecured if there is no collateral or lien on property of the debtor securing the claim or to the extent that the value of such property is less than the amount of the claim

UNSECURED PRIORITY CLAIM \$ _____
 Specify the priority of the claim.

- Wages, salaries, or commissions (up to \$2000), earned not more than 90 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier — 11 U.S.C. § 507(a)(3)
- Contributions to an employee benefit plan — U.S.C. § 507(a)(4)
- Up to \$900 of deposits toward purchase, lease, or rental of property or services for personal, family, or household use — 11 U.S.C. § 507(a)(6)
- Taxes or penalties of governmental units — 11 U.S.C. § 507(a)(7)
- Other — 11 U.S.C. §§ 507(a)(2), (a)(5) — (Describe briefly)

5. TOTAL AMOUNT OF **36,009.40**

| | | | |
|---|-------------|-----------|------------|
| CLAIM AT TIME | \$ _____ | \$ _____ | \$ _____ |
| CASE FILED: | (Unsecured) | (Secured) | (Priority) |
| <input type="checkbox"/> Check this box if claim includes prepetition charges in addition to the principal amount of the claim. Attach itemized statement of all additional charges | | | |

THIS SPACE IS FOR COURT USE ONLY

6. CREDITS AND SETOFFS. The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim. In filing this claim, claimant has deducted all amounts that claimant owes to debtor.

7. SUPPORTING DOCUMENTS: *Attach copies of supporting documents*, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, or evidence of security interests. If the documents are not available, explain. If the documents are voluminous, attach a summary.

8. TIME-STAMPED COPY: To receive an acknowledgement of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.

Date **08/22/13** Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any)
/s/ S. Ward/ Revenue Recovery

Penalty for pre-senting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.



Jul 26, 2013

CLOSING BILL

BMI PRODUCTION LLC
NEW COLONY FARMS

804 N PHELPS RD
NEWLANDS BREAKROOM
COLUMBIA, NC 27925

Billing and Payment Summary

Account # 0632958716

Due Date: Aug 19, 2013

Total Amount Due: \$ 50.52

To avoid a Late Payment Charge of 1.0% please pay by Aug 19, 2013.

Previous Amount Due: \$ 52.89
Payments as of Jul 25: \$ 0.00

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dom.com.

Meter and Usage

Usage History

Current Billing Days: 21

Billable Usage

Schedule 5 06/24-07/15
Total kWh 39

Measured Usage

Meter: 0087604237 06/24-07/15
Current Reading 21586
Previous Reading 21547
Total kWh 39

| Mo | Yr | kWh |
|-----|----|-----|
| Jul | 12 | 209 |
| Aug | 12 | 202 |
| Sep | 12 | 289 |
| Oct | 12 | 130 |
| Nov | 12 | 183 |
| Dec | 12 | 144 |
| Jan | 13 | 155 |
| Feb | 13 | 118 |
| Mar | 13 | 98 |
| Apr | 13 | 196 |
| May | 13 | 412 |
| Jun | 13 | 148 |

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 52.89
Payment Received 0.00
Balance Forward 52.89

Non-Residential Service (Schedule 5) 06/24-07/15
Basic Customer Charge 14.36
Energy Charge 3.75
Rider C 0.01
Rider CE 0.01
Fuel Charge 0.04CR

State Sales Tax 0.54
Adjustment 21.00CR
Total Current Charges 2.37CR

Total Account Balance 50.52

View payment options, request service changes and enroll in eBill at
www.dom.com, search: Manage Your Account

Important Customer Information from Dominion North Carolina Power

Striking an underground power line while digging can cause serious injury or death. Please call 811 before you dig. It's free and it's the law. Call 811 to play it safe.

** Revised Bill-The adjustment line item on your bill is due to a previous estimate on your account that was not in line with the current meter read.

Help a family in need through EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment. Overpayments in these exact amounts are automatically recognized as a contribution to EnergyShare. You may also mail a separate check for any amount payable to EnergyShare to P.O. Box 370 Roanoke Rapids, NC 27870-0370.

Mailed on Jul 26, 2013

Please detach and return this payment coupon with your check made payable to Dominion North Carolina Power. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Jul 26 13

Please Pay by 08/19
\$ 50.52

Amount Enclosed

[Empty box for amount enclosed]

Account No. 0632958716

000199 1 MB 0.402 T#000005
BMI PRODUCTION LLC
NEW COLONY FARMS
M2P2 LLC
510 S 17TH ST STE 104
AMES IA 50010-8197

Send Payment to:

DOMINION NORTH CAROLINA POWER
P O BOX 26543
RICHMOND VA 23290-0001

888 0632958716 8000000237 6000005052 91

Jul 25, 2013

CLOSING BILL

BMI PRODUCTION LLC
NEW COLONY FARMS

428 S PHELPS RD #FAR#
FARROWING #1
COLUMBIA, NC 27925

Billing and Payment Summary

Account # 1239054693

Due Date: Aug 19, 2013

Total Amount Due: \$ 5,079.25

To avoid a Late Payment Charge of 1.0% please pay by Aug 19, 2013.

Previous Amount Due: \$ 2,986.11
Payments as of Jul 24: \$ 0.00

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dom.com.

Meter and Usage

Current Billing Days: 21

Billable Usage

Schedule 5 06/24-07/15
Total kWh 24880
Demand 102.0

Measured Usage

Meter: 00RG031496 06/24-07/15
Demand 102.00

Meter: 0008043253 06/24-07/15
Current Reading 5209
Previous Reading 4898
Total kWh 24880
Multiplier: 80

Usage History

| Mo | Yr | kWh |
|-----|----|-------|
| Jul | 12 | 25830 |
| Aug | 12 | 26950 |
| Sep | 12 | 25110 |
| Oct | 12 | 29510 |
| Nov | 12 | 38790 |
| Dec | 12 | 40150 |
| Jan | 13 | 52390 |
| Feb | 13 | 40550 |
| Mar | 13 | 35590 |
| Apr | 13 | 36390 |
| May | 13 | 43350 |
| Jun | 13 | 60199 |

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 2,986.11
Payment Received 0.00
Balance Forward 2,986.11

Non-Residential Service (Schedule 5) 06/24-07/15
Basic Customer Charge 14.36
Demand Charge 4.69
Energy Charge 2,074.19
Rider C 5.72
Rider CE 5.97
Fuel Charge 22.89CR

Sodium Vapor Lamp (Qty: 1 Size: 14000 Lumen)
Lighting Charge 10.82
Fuel Charge 0.04CR

State Sales Tax 0.32
Total Current Charges 2,093.14

Total Account Balance 5,079.25

View payment options, request service changes and enroll in eBill at
www.dom.com, search: Manage Your Account

Important Customer Information from Dominion North Carolina Power

Your previous bill has not been paid in full. Please make payment immediately or call us if there is a problem.

Striking an underground power line while digging can cause serious injury or death. Please call 811 before you dig. It's free and it's the law. Call 811 to play it safe.

99SA SHERRY8

Please detach and return this payment coupon with your check made payable to Dominion North Carolina Power. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Jul 25 13

Please Pay by 08/19
\$ 5,079.25

Amount Enclosed

[Empty box for amount enclosed]

Account No. 1239054693

BMI PRODUCTION LLC
NEW COLONY FARMS
M2P2 LLC
510 S 17TH ST # 104
AMES IA 50010-8197

Send Payment to:

DOMINION NORTH CAROLINA POWER
P O BOX 26543
RICHMOND VA 23290-0001

888 1239054693 4000209314 6000507925 91

Jul 30, 2013

CLOSING BILL

BMI PRODUCTION LLC
NEW COLONY FARMS

428 S PHELPS RD #FAR#
FARROWING #3
COLUMBIA, NC 27925

Billing and Payment Summary

Account # 4003327758

Due Date: Aug 23, 2013

Total Amount Due \$ 5,725.84

To avoid a Late Payment Charge of 1.0% please pay by Aug 23, 2013.

Previous Amount Due: \$ 6,325.83
Payments as of Jul 29: \$ 0.00

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dom.com.

Meter and Usage

Usage History

Current Billing Days: 21

Billable Usage

Schedule 5 06/24-07/15
Total kWh 29120
Demand 105.0

Measured Usage

Meter: 00RG031500 06/24-07/15
Demand 105.00

Meter: 0008043250 06/24-07/15

Current Reading 5537
Previous Reading 5173
Total kWh 29120
Multiplier: 80

| Mo | Yr | kWh |
|-----|----|-------|
| Jul | 12 | 34960 |
| Aug | 12 | 28640 |
| Sep | 12 | 34960 |
| Oct | 12 | 32560 |
| Nov | 12 | 40480 |
| Dec | 12 | 35760 |
| Jan | 13 | 44560 |
| Feb | 13 | 43440 |
| Mar | 13 | 46320 |
| Apr | 13 | 43440 |
| May | 13 | 40080 |
| Jun | 13 | 68720 |

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 6,325.83
Payment Received 0.00
Balance Forward 6,325.83

Non-Residential Service (Schedule 5) 06/24-07/15
Basic Customer Charge 14.36
Demand Charge 11.73
Energy Charge 2,397.43
Rider C 6.70
Rider CE 6.99
Fuel Charge 26.79CR
Adjustment 2,977.26CR
Cancel Late Payment Chg 33.15CR
Total Current Charges 599.99CR

Total Account Balance 5,725.84

View payment options, request service changes and enroll in eBill at
www.dom.com, search: Manage Your Account

Important Customer Information from Dominion North Carolina Power

Striking an underground power line while digging can cause serious injury or death. Please call 811 before you dig. It's free and it's the law. Call 811 to play it safe.

Help a family in need through EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment. Overpayments in these exact amounts are automatically recognized as a contribution to EnergyShare. You may also mail a separate check for any amount payable to EnergyShare to P.O. Box 370 Roanoke Rapids, NC 27870-0370.

99LB TOSHA02

Please detach and return this payment coupon with your check made payable to Dominion North Carolina Power. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Jul 30 13

Please Pay by 08/23
\$ 5,725.84

Amount Enclosed

[Empty box for amount enclosed]

Account No. 4003327758

BMI PRODUCTION LLC
NEW COLONY FARMS
M2P2 LLC
510 S 17TH ST # 104
AMES IA 50010-8197

Send Payment to:

DOMINION NORTH CAROLINA POWER
P O BOX 26543
RICHMOND VA 23290-0001

888 4003327758 3000059999 1000572584 91

Jul 25, 2013

CLOSING BILL

BMI PRODUCTION LLC
NEW COLONY FARMS

RT 1105
UNIT 10
COLUMBIA, NC 27925

Billing and Payment Summary

Account # 4598742163

Due Date: Aug 19, 2013

Total Amount Due: \$ 1,365.25

To avoid a Late Payment Charge of 1.0% please pay by Aug 19, 2013.

Previous Amount Due: \$ 1,261.90
Payments as of Jul 24: \$ 0.00

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dom.com.

Meter and Usage

Usage History

Current Billing Days: 24

Billable Usage

Schedule 5 06/21-07/15
Total kWh 7262
Demand 27.0

Measured Usage

Meter: 0005197185 06/21-07/15
Current Reading 27487
Previous Reading 20225
Total kWh 7262
Current Reading 27.96
Demand 27.96

| Mo | Yr | kWh |
|-----|----|-------|
| Jul | 12 | 6290 |
| Aug | 12 | 6881 |
| Sep | 12 | 5737 |
| Oct | 12 | 3288 |
| Nov | 12 | 2625 |
| Dec | 12 | 2127 |
| Jan | 13 | 1935 |
| Feb | 13 | 1993 |
| Mar | 13 | 1736 |
| Apr | 13 | 3542 |
| May | 13 | 4462 |
| Jun | 13 | 14618 |

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 1,261.90
Payment Received 0.00
Balance Forward 1,261.90

Non-Residential Service (Schedule 5) 06/21-07/15
Basic Customer Charge 16.41
Energy Charge 650.85
Rider C 1.67
Rider CE 1.74
Fuel Charge 6.68CR
Adjustment 560.64CR
Total Current Charges 103.35

Total Account Balance 1,365.25

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www.dom.com, search: Manage Your Account

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Mailed on Jul 25, 2013

Please detach and return this payment coupon with your check made payable to Dominion North Carolina Power. Please see reverse side for mailing address change instructions.

Bill Date Jul 25 13

Please Pay by 08/19
\$ 1,365.25

Payment Coupon

Amount Enclosed

[Empty box for amount enclosed]

Account No. 4598742163

002011 1 MB 0.402 T#000009
BMI PRODUCTION LLC
NEW COLONY FARMS
M2P2 LLC
510 S 17TH ST STE 104
AMES IA 50010-8197

Send Payment to:

DOMINION NORTH CAROLINA POWER
P O BOX 26543
RICHMOND VA 23290-0001

888 4598742163 8000010335 3000136525 91

Jul 24, 2013

CLOSING BILL

BMI PRODUCTION LLC
NEW COLONY FARMS

365 N PHELPS RD
CRESWELL, NC 27928

Billing and Payment Summary

Account # 4724967114

Due Date: Aug 19, 2013

Total Amount Due: \$ 327.44

To avoid a Late Payment Charge of 1.0% please pay by Aug 19, 2013.

Previous Amount Due: \$ 197.01
Payments as of Jul 23: \$ 0.00

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dom.com.

Meter and Usage

Usage History

Current Billing Days: 21

Billable Usage

Schedule 1 06/24-07/15
Total kWh 1134

Measured Usage

Meter: 0063619886 06/24-07/15
Current Reading 37763
Previous Reading 36629
Total kWh 1134

| Mo | Yr | kWh |
|-----|----|------|
| Jul | 12 | 2500 |
| Aug | 12 | 2130 |
| Sep | 12 | 1745 |
| Oct | 12 | 1150 |
| Nov | 12 | 902 |
| Dec | 12 | 853 |
| Jan | 13 | 1165 |
| Feb | 13 | 1091 |
| Mar | 13 | 1173 |
| Apr | 13 | 1182 |
| May | 13 | 1214 |
| Jun | 13 | 2853 |

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 197.01
Payment Received 0.00
Balance Forward 197.01

Residential Service (Schedule 1) 06/24-07/15
Electric Charges 127.67
Fuel Charge 1.04CR

State Sales Tax 3.80
Total Current Charges 130.43

Total Account Balance 327.44

View payment options, request service changes and enroll in eBill at
www.dom.com, search: Manage Your Account

Important Customer Information from Dominion North Carolina Power

Your previous bill has not been paid in full. Please make payment immediately or call us if there is a problem.

Striking an underground power line while digging can cause serious injury or death. Please call 811 before you dig. It's free and it's the law. Call 811 to play it safe.

Help a family in need through EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment. Overpayments in these exact amounts are automatically recognized as a contribution to EnergyShare. You may also mail a separate check for any amount payable to EnergyShare to P.O. Box 370 Roanoke Rapids, NC 27870-0370.

99SA SHERRY8

Please detach and return this payment coupon with your check made payable to Dominion North Carolina Power. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Jul 24 13

Please Pay by 08/19
\$ 327.44

Amount Enclosed

[Empty box for amount enclosed]

Account No. 4724967114

BMI PRODUCTION LLC
NEW COLONY FARMS
365 N PHELPS RD
CRESWELL NC 27928

Send Payment to:

DOMINION NORTH CAROLINA POWER
P O BOX 26543
RICHMOND VA 23290-0001

888 4724967114 5000013043 5000032744 91

Jul 24, 2013

CLOSING BILL

BMI PRODUCTION LLC
NEW COLONY FARMS

7696 NEWLANDS RD
EARL QUEEN HOUSE
COLUMBIA, NC 27925

Billing and Payment Summary

Account # 4786815284

Due Date: Aug 19, 2013

Total Amount Due: \$ 98.93

To avoid a Late Payment Charge of 1.0% please pay by Aug 19, 2013.

Previous Amount Due: \$ 59.04
Payments as of Jul 23: \$ 0.00

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dom.com.

Meter and Usage

Usage History

Current Billing Days: 21

Billable Usage

Schedule 1 06/24-07/15
Total kWh 294

Measured Usage

Meter: 0165343047 06/24-07/15
Current Reading 2740
Previous Reading 2446
Total kWh 294

| Mo | Yr | kWh |
|-----|----|-----|
| Oct | 12 | 823 |
| Nov | 12 | 390 |
| Dec | 12 | 401 |
| Jan | 13 | 679 |
| Feb | 13 | 789 |
| Mar | 13 | 690 |
| Apr | 13 | 407 |
| May | 13 | 304 |
| Jun | 13 | 733 |

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 59.04
Payment Received 0.00
Balance Forward 59.04

Residential Service (Schedule 1) 06/24-07/15
Electric Charges 39.00
Fuel Charge 0.27CR

State Sales Tax 1.16
Total Current Charges 39.89

Total Account Balance 98.93

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Important Customer Information from Dominion North Carolina Power

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Help a family in need through EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment. Overpayments in these exact amounts are automatically recognized as a contribution to EnergyShare. You may also mail a separate check for any amount payable to EnergyShare to P.O. Box 370 Roanoke Rapids, NC 27870-0370.

It has been a privilege to serve you at this location. Your payment history over the last twelve months shows an excellent payment record. You may use this bill as a credit reference with your next utility.

99SA SHERRY8

Please detach and return this payment coupon with your check made payable to Dominion North Carolina Power. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Jul 24 13

Please Pay by 08/19
\$ 98.93

Amount Enclosed

[Empty box for amount enclosed]

Account No. 4786815284

BMI PRODUCTION LLC
NEW COLONY FARMS
7696 NEWLANDS RD
COLUMBIA NC 27925-8529

Send Payment to:

DOMINION NORTH CAROLINA POWER
P O BOX 26543
RICHMOND VA 23290-0001

888 4786815284 1000003989 9000009893 91

Jul 24, 2013

CLOSING BILL

BMI PRODUCTION LLC
NEW COLONY FARMS

7949 NEWLANDS RD
COLUMBIA, NC 27925

Billing and Payment Summary

Account # 4811799131

Due Date: Aug 19, 2013

Total Amount Due: \$ 912.27

To avoid a Late Payment Charge of 1.0% please pay by Aug 19, 2013.

Previous Amount Due: \$ 770.52
Payments as of Jul 23: \$ 551.40CR

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dom.com.

Meter and Usage

Current Billing Days: 21

Billable Usage

Schedule 1 06/24-07/15
Total kWh 1239

Measured Usage

Meter: 0082466275 06/24-07/15
Current Reading 27433
Previous Reading 26194
Total kWh 1239

Usage History

| Mo | Yr | kWh |
|-----|----|------|
| Jul | 12 | 2610 |
| Aug | 12 | 2016 |
| Sep | 12 | 1529 |
| Oct | 12 | 1253 |
| Nov | 12 | 1877 |
| Dec | 12 | 2099 |
| Jan | 13 | 2674 |
| Feb | 13 | 2556 |
| Mar | 13 | 2288 |
| Apr | 13 | 1653 |
| May | 13 | 1316 |
| Jun | 13 | 3112 |

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 1,321.92
Payment Received 551.40CR
Balance Forward 770.52

Residential Service (Schedule 1) 06/24-07/15
Electric Charges 138.76
Fuel Charge 1.14CR

State Sales Tax 4.13
Total Current Charges 141.75

Total Account Balance 912.27

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99SA SHERRY8

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Payment Coupon

Bill Date Jul 24 13

Please Pay by 08/19
\$ 912.27

Amount Enclosed

[Empty box for amount enclosed]

Account No. 4811799131

BMI PRODUCTION LLC
NEW COLONY FARMS
7949 NEWLANDS RD
COLUMBIA NC 27925-8573

Send Payment to:

DOMINION NORTH CAROLINA POWER
P O BOX 26543
RICHMOND VA 23290-0001

888 4811799131 4000014175 9000091227 91

Jul 24, 2013

CLOSING BILL

BMI PRODUCTION LLC
NEW COLONY FARMS

RT 1105
CONSTRUCTION TRAILER
COLUMBIA, NC 27925

Billing and Payment Summary

Account # 4857904967

Due Date: Aug 19, 2013

Total Amount Due: \$ 71.73

To avoid a Late Payment Charge of 1.0% please pay by Aug 19, 2013.

Previous Amount Due: \$ 42.44
Payments as of Jul 23: \$ 0.00

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dom.com.

Meter and Usage

Usage History

Current Billing Days: 21

Billable Usage

Schedule 5 06/24-07/15
Total kWh 147

Measured Usage

Meter: 0111602920 06/24-07/15
Current Reading 19179
Previous Reading 19032
Total kWh 147

| Mo | Yr | kWh |
|-----|----|-----|
| Jul | 12 | 235 |
| Aug | 12 | 211 |
| Sep | 12 | 209 |
| Oct | 12 | 190 |
| Nov | 12 | 136 |
| Dec | 12 | 120 |
| Jan | 13 | 128 |
| Feb | 13 | 101 |
| Mar | 13 | 125 |
| Apr | 13 | 154 |
| May | 13 | 174 |
| Jun | 13 | 363 |

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 42.44
Payment Received 0.00
Balance Forward 42.44

Non-Residential Service (Schedule 5) 06/24-07/15
Basic Customer Charge 14.36
Energy Charge 14.15
Rider C 0.03
Rider CE 0.04
Fuel Charge 0.14CR

State Sales Tax 0.85
Total Current Charges 29.29

Total Account Balance 71.73

View payment options, request service changes and enroll in eBill at
www.dom.com, search: Manage Your Account

Important Customer Information from Dominion North Carolina Power

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Help a family in need through EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment. Overpayments in these exact amounts are automatically recognized as a contribution to EnergyShare. You may also mail a separate check for any amount payable to EnergyShare to P.O. Box 370 Roanoke Rapids, NC 27870-0370.

99SA SHERRY8

Please detach and return this payment coupon with your check made payable to Dominion North Carolina Power. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Jul 24 13

Please Pay by 08/19
\$ 71.73

Amount Enclosed

[Empty box for amount enclosed]

Account No. 4857904967

BMI PRODUCTION LLC
NEW COLONY FARMS
RT 1105
COLUMBIA NC 27925

Send Payment to:

DOMINION NORTH CAROLINA POWER
P O BOX 26543
RICHMOND VA 23290-0001

888 4857904967 8000002929 8000007173 91

Jul 30, 2013

CLOSING BILL

BMI PRODUCTION LLC
NEW COLONY FARMS

428 S PHELPS RD #MID
MIDDLE HOUSE(GESTATION)
COLUMBIA, NC 27925

Billing and Payment Summary

Account # 5276591715

Due Date: Aug 23, 2013

Total Amount Due: \$ 5,938.16

To avoid a Late Payment Charge of 1.0% please pay by Aug 23, 2013.

Previous Amount Due: \$ 7,041.16
Payments as of Jul 29: \$ 0.00

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dom.com.

Meter and Usage

Current Billing Days: 21

Billable Usage
Schedule 5P 06/24-07/15
Off Pk Usage 24298
On Pk Usage 13862
Total kWh 38160
Dist Demand 95.6
On Pk Demand 95.6

Measured Usage
Meter: 00RG028589 06/24-07/15
On Pk Usage 13862
Off Pk Dem 93.00
On Pk Dem 95.60

Meter: 0008043252 06/24-07/15
Current Reading 4216
Previous Reading 3739
Total kWh 38160
Multiplier: 80

Usage History

| Mo | Yr | kWh |
|-----|----|-------|
| Jul | 12 | 51280 |
| Aug | 12 | 49200 |
| Sep | 12 | 44720 |
| Oct | 12 | 33920 |
| Nov | 12 | 22560 |
| Dec | 12 | 21360 |
| Jan | 13 | 22720 |
| Feb | 13 | 17600 |
| Mar | 13 | 19120 |
| Apr | 13 | 24160 |
| May | 13 | 28400 |
| Jun | 13 | 82080 |

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 7,041.16
Payment Received 0.00
Balance Forward 7,041.16

Non-Residential Service (Schedule 5P) 06/24-07/15
Basic Customer Charge 18.11
On-peak Power Supply kW 640.56
Distribution Demand 123.07
On-Peak Energy Charge 817.44
Off-Peak Energy Charge 1,071.78
Rider C 8.78
Rider CE 9.16
Fuel Charge 35.11CR
Adjustment 3,756.79CR
Total Current Charges 1,103.00CR

Total Account Balance 5,938.16

View payment options, request service changes and enroll in eBill at
www.dom.com, search: Manage Your Account

99LB TOSHA02

Please detach and return this payment coupon with your check made payable to Dominion North Carolina Power. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Jul 30 13

Please Pay by 08/23
\$ 5,938.16

Amount Enclosed

[Empty box for amount enclosed]

Account No. 5276591715

BMI PRODUCTION LLC
NEW COLONY FARMS
M2P2 LLC
510 S 17TH ST # 104
AMES IA 50010-8197

Send Payment to:

DOMINION NORTH CAROLINA POWER
P O BOX 26543
RICHMOND VA 23290-0001

888 5276591715 1000110300 2000593816 91

Jul 24, 2013

CLOSING BILL

BMI PRODUCTION LLC
NEW COLONY FARMS

RT 1105
NURSERY 123-125
COLUMBIA, NC 27925

Billing and Payment Summary

Account # 5665073242

Due Date: Aug 19, 2013

Total Amount Due: \$ 85.74

To avoid a Late Payment Charge of 1.0% please pay by Aug 19, 2013.

Previous Amount Due: \$ 51.26
Payments as of Jul 23: \$ 0.00

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dom.com.

Meter and Usage

Current Billing Days: 21

Billable Usage

Schedule 5 06/24-07/15
Total kWh 210

Measured Usage

Meter: 0067410036 06/24-07/15
Current Reading 30307
Previous Reading 30097
Total kWh 210

Usage History

| Mo | Yr | kWh |
|-----|----|------|
| Jul | 12 | 350 |
| Aug | 12 | 324 |
| Sep | 12 | 261 |
| Oct | 12 | 284 |
| Nov | 12 | 550 |
| Dec | 12 | 602 |
| Jan | 13 | 918 |
| Feb | 13 | 1074 |
| Mar | 13 | 857 |
| Apr | 13 | 545 |
| May | 13 | 369 |
| Jun | 13 | 531 |

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 51.26
Payment Received 0.00
Balance Forward 51.26

Non-Residential Service (Schedule 5) 06/24-07/15
Basic Customer Charge 14.36
Energy Charge 20.21
Rider C 0.05
Rider CE 0.05
Fuel Charge 0.19CR
Total Current Charges 34.48

Total Account Balance 85.74

View payment options, request service changes and enroll in eBill at
www.dom.com, search: Manage Your Account

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99SA SHERRY8

Please detach and return this payment coupon with your check made payable to Dominion North Carolina Power. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Jul 24 13

Please Pay by 08/19
\$ 85.74

Amount Enclosed

[Empty box for amount enclosed]

Account No. 5665073242

BMI PRODUCTION LLC
NEW COLONY FARMS
RT 1105
COLUMBIA NC 27925

Send Payment to:

DOMINION NORTH CAROLINA POWER
P O BOX 26543
RICHMOND VA 23290-0001

888 5665073242 8000003448 6000008574 91

Jul 25, 2013

CLOSING BILL

BMI PRODUCTION LLC
NEW COLONY FARMS

RT 1105
NURSERY 132-134
COLUMBIA, NC 27925

Billing and Payment Summary

Account # 5682530646

Due Date: Aug 19, 2013

Total Amount Due: \$ 321.14

To avoid a Late Payment Charge of 1.0% please pay by Aug 19, 2013.

Previous Amount Due: \$ 360.62
Payments as of Jul 24: \$ 0.00

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dom.com.

Meter and Usage

Current Billing Days: 24

Billable Usage

Schedule 5 06/21-07/15
Total kWh 1097

Measured Usage

Meter: 0003455694 06/21-07/15
Current Reading 49483
Previous Reading 48386
Total kWh 1097
Current Reading 11.68
Demand 11.68

Usage History

| Mo | Yr | kWh |
|-----|----|------|
| Jul | 12 | 1723 |
| Aug | 12 | 1181 |
| Sep | 12 | 744 |
| Oct | 12 | 764 |
| Nov | 12 | 714 |
| Dec | 12 | 667 |
| Jan | 13 | 950 |
| Feb | 13 | 1161 |
| Mar | 13 | 1061 |
| Apr | 13 | 811 |
| May | 13 | 1140 |
| Jun | 13 | 2978 |

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 360.62
Payment Received 0.00
Balance Forward 360.62

Non-Residential Service (Schedule 5) 06/21-07/15
Basic Customer Charge 16.41
Energy Charge 105.27
Rider C 0.25
Rider CE 0.26
Fuel Charge 1.01CR
Adjustment 160.66CR
Total Current Charges 39.48CR

Total Account Balance 321.14

View payment options, request service changes and enroll in eBill at
www.dom.com, search: Manage Your Account

Important Customer Information from Dominion North Carolina Power

Striking an underground power line while digging can cause serious injury or death. Please call 811 before you dig. It's free and it's the law. Call 811 to play it safe.

** Revised Bill-The adjustment line item on your bill is due to a previous estimate on your account that was not in line with the current meter read.

Help a family in need through EnergyShare - add \$1,2,5,10,20,25 or 35 to your payment. Overpayments in these exact amounts are automatically recognized as a contribution to EnergyShare. You may also mail a separate check for any amount payable to EnergyShare to P.O. Box 370 Roanoke Rapids, NC 27870-0370.

Mailed on Jul 25, 2013

Please detach and return this payment coupon with your check made payable to Dominion North Carolina Power. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Jul 25 13

Please Pay by 08/19
\$ 321.14

Amount Enclosed

[Empty box for amount enclosed]

Account No. 5682530646

005908 1 SP 0.480 T#000024
BMI PRODUCTION LLC
NEW COLONY FARMS
RT 1105
COLUMBIA NC 27925

Send Payment to:

DOMINION NORTH CAROLINA POWER
P O BOX 26543
RICHMOND VA 23290-0001

888 5682530646 7000003948 1000032114 91

Jul 24, 2013

CLOSING BILL

BMI PRODUCTION LLC
NEW COLONY FARMS

1690 S PHELPS RD
AL LAB
COLUMBIA, NC 27925

Billing and Payment Summary

Account # 6386481656

Due Date: Aug 19, 2013

Total Amount Due: \$ 414.44

To avoid a Late Payment Charge of 1.0% please pay by Aug 19, 2013.

Previous Amount Due: \$ 230.15
Payments as of Jul 23: \$ 0.00

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dom.com.

Meter and Usage

Usage History

Current Billing Days: 24

Billable Usage

Schedule 5 06/21-07/15
Total kWh 1704

Measured Usage

Meter: 0165324973 06/21-07/15
Current Reading 3265
Previous Reading 1561
Total kWh 1704
Current Reading 14.63
Demand 14.63

| Mo | Yr | kWh |
|-----|----|------|
| Jul | 12 | 2335 |
| Aug | 12 | 1950 |
| Sep | 12 | 2032 |
| Oct | 12 | 1905 |
| Nov | 12 | 2777 |
| Dec | 12 | 2639 |
| Jan | 13 | 2814 |
| Feb | 13 | 2719 |
| Mar | 13 | 2695 |
| Apr | 13 | 2923 |
| May | 13 | 1828 |
| Jun | 13 | 3832 |

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 230.15
Payment Received 0.00
Balance Forward 230.15

Non-Residential Service (Schedule 5) 06/21-07/15
Basic Customer Charge 16.41
Energy Charge 163.28
Rider C 0.39
Rider CE 0.41
Fuel Charge 1.57CR

State Sales Tax 5.37
Total Current Charges 184.29

Total Account Balance 414.44

View payment options, request service changes and enroll in eBill at
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Important Customer Information from Dominion North Carolina Power

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99SA SHERRY8

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Payment Coupon

Bill Date Jul 24 13

Please Pay by 08/19
\$ 414.44

Amount Enclosed

[Empty box for amount enclosed]

Account No. 6386481656

BMI PRODUCTION LLC
NEW COLONY FARMS
M2P2 LLC
510 S 17TH ST # 104
AMES IA 50010-8197

Send Payment to:

DOMINION NORTH CAROLINA POWER
P O BOX 26543
RICHMOND VA 23290-0001

888 6386481656 1000018429 1000041444 91

Jul 30, 2013

CLOSING BILL

BMI PRODUCTION LLC
NEW COLONY FARMS

428 S PHELPS RD #WELL
COLUMBIA, NC 27925

Billing and Payment Summary

Account # 7158591946

Due Date: Aug 23, 2013

Total Amount Due: \$ 1,361.36

To avoid a Late Payment Charge of 1.0% please pay by Aug 23, 2013.

Previous Amount Due: \$ 1,579.25
Payments as of Jul 29: \$ 0.00

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dom.com.

Meter and Usage

Usage History

Current Billing Days: 21

Billable Usage

Schedule 5 06/24-07/15
Total kWh 6264
Demand 28.0

Measured Usage

Meter: 00RG031499 06/24-07/15
Demand 28.90

Meter: 0005599403 06/24-07/15

Current Reading 106023
Previous Reading 99759
Total kWh 6264

| Mo | Yr | kWh |
|-----|----|-------|
| Jul | 12 | 9272 |
| Aug | 12 | 8837 |
| Sep | 12 | 8805 |
| Oct | 12 | 9104 |
| Nov | 12 | 8600 |
| Dec | 12 | 8657 |
| Jan | 13 | 12223 |
| Feb | 13 | 11034 |
| Mar | 13 | 11565 |
| Apr | 13 | 9566 |
| May | 13 | 7854 |
| Jun | 13 | 14898 |

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 1,579.25
Payment Received 0.00
Balance Forward 1,579.25

Non-Residential Service (Schedule 5) 06/24-07/15
Basic Customer Charge 14.36
Energy Charge 565.55
Rider C 1.44
Rider CE 1.50
Fuel Charge 5.76CR
Adjustment 794.98CR
Total Current Charges 217.89CR

Total Account Balance 1,361.36

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99LB TOSHA02

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Payment Coupon

Bill Date Jul 30 13

Please Pay by 08/23
\$ 1,361.36

Amount Enclosed

[Empty box for amount enclosed]

Account No. 7158591946

BMI PRODUCTION LLC
NEW COLONY FARMS
M2P2 LLC
510 S 17TH ST # 104
AMES IA 50010-8197

Send Payment to:

DOMINION NORTH CAROLINA POWER
P O BOX 26543
RICHMOND VA 23290-0001

888 7158591946 3000021789 9000136136 91

Jul 30, 2013

CLOSING BILL

BMI PRODUCTION LLC
NEW COLONY FARMS

428 S PHELPS RD #FAR#
FARROWING #2
COLUMBIA, NC 27925

Billing and Payment Summary

Account # 8616357375

Due Date: Aug 23, 2013

Total Amount Due: \$ 5,869.79

To avoid a Late Payment Charge of 1.0% please pay by Aug 23, 2013.

Previous Amount Due: \$ 6,615.63
Payments as of Jul 29: \$ 0.00

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dom.com.

Meter and Usage

Usage History

Current Billing Days: 21

Billable Usage

Schedule 5 06/24-07/15
Total kWh 24560
Demand 104.0

Measured Usage

Meter: 00RG031497 06/24-07/15
Demand 104.70

Meter: 0008043244 06/24-07/15

Current Reading 4989
Previous Reading 4682
Total kWh 24560
Multiplier: 80

| Mo | Yr | kWh |
|-----|----|-------|
| Jul | 12 | 24960 |
| Aug | 12 | 26960 |
| Sep | 12 | 32480 |
| Oct | 12 | 34880 |
| Nov | 12 | 35840 |
| Dec | 12 | 36480 |
| Jan | 13 | 40080 |
| Feb | 13 | 32720 |
| Mar | 13 | 40160 |
| Apr | 13 | 32720 |
| May | 13 | 33760 |
| Jun | 13 | 70480 |

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 6,615.63
Payment Received 0.00
Balance Forward 6,615.63

Non-Residential Service (Schedule 5) 06/24-07/15
Basic Customer Charge 14.36
Demand Charge 9.38
Energy Charge 2,052.96
Rider C 5.65
Rider CE 5.89
Fuel Charge 22.60CR
Adjustment 2,811.48CR
Total Current Charges 745.84CR

Total Account Balance 5,869.79

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99LB TOSHA02

Please detach and return this payment coupon with your check made payable to Dominion North Carolina Power. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Jul 30 13

Please Pay by 08/23
\$ 5,869.79

Amount Enclosed

[Empty box for amount enclosed]

Account No. 8616357375

BMI PRODUCTION LLC
NEW COLONY FARMS
M2P2 LLC
510 S 17TH ST # 104
AMES IA 50010-8197

Send Payment to:

DOMINION NORTH CAROLINA POWER
P O BOX 26543
RICHMOND VA 23290-0001

888 8616357375 4000074584 7000586979 91

Jul 30, 2013

CLOSING BILL

BMI PRODUCTION LLC
NEW COLONY FARMS

428 S PHELPS RD #FIRS
FIRST HOUSE(GESTATION)
COLUMBIA, NC 27925

Billing and Payment Summary

Account # 8973157764

Due Date: Aug 23, 2013

Total Amount Due: \$ 8,387.54

To avoid a Late Payment Charge of 1.0% please pay by Aug 23, 2013.

Previous Amount Due: \$ 9,835.01
Payments as of Jul 29: \$ 0.00

For service emergencies and power outages please call
1-866-DOM-HELP (1-866-366-4357). Visit us at www.dom.com.

Meter and Usage

Current Billing Days: 21

Billable Usage
Schedule 5P 06/24-07/15
Off Pk Usage 35938
On Pk Usage 19262
Total kWh 55200
Dist Demand 116.8
On Pk Demand 115.8

Measured Usage
Meter: 00RG028590 06/24-07/15
On Pk Usage 19262
Off Pk Dem 116.80
On Pk Dem 115.80

Meter: 0008043251 06/24-07/15
Current Reading 6386
Previous Reading 5696
Total kWh 55200
Multiplier: 80

Usage History

| Mo | Yr | kWh |
|-----|----|--------|
| Jul | 12 | 77760 |
| Aug | 12 | 73440 |
| Sep | 12 | 69040 |
| Oct | 12 | 52720 |
| Nov | 12 | 33840 |
| Dec | 12 | 29120 |
| Jan | 13 | 32640 |
| Feb | 13 | 26640 |
| Mar | 13 | 28720 |
| Apr | 13 | 37200 |
| May | 13 | 47200 |
| Jun | 13 | 122480 |

Explanation of Bill Detail

Customer Service 1-866-DOM-HELP (1-866-366-4357)

Previous Balance 9,835.01
Payment Received 0.00
Balance Forward 9,835.01

Non-Residential Service (Schedule 5P) 06/24-07/15
Basic Customer Charge 18.11
On-peak Power Supply kW 775.91
Distribution Demand 150.36
On-Peak Energy Charge 1,135.88
Off-Peak Energy Charge 1,585.23
Rider C 12.70
Rider CE 13.25
Fuel Charge 50.78CR
Adjustment 5,088.13CR
Total Current Charges 1,447.47CR

Total Account Balance 8,387.54

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www.dom.com, search: Manage Your Account

99LB TOSHA02

Please detach and return this payment coupon with your check made payable to Dominion North Carolina Power. Please see reverse side for mailing address change instructions.

Payment Coupon

Bill Date Jul 30 13

Please Pay by 08/23
\$ 8,387.54

Amount Enclosed

[Empty box for amount enclosed]

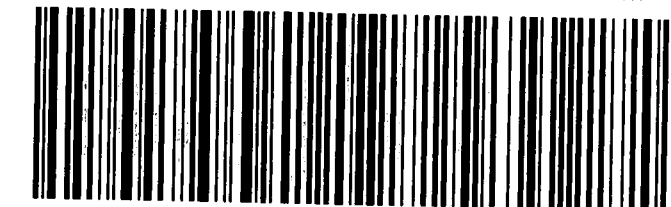
Account No. 8973157764

BMI PRODUCTION LLC
NEW COLONY FARMS
M2P2 LLC
510 S 17TH ST # 104
AMES IA 50010-8197

Send Payment to:

DOMINION NORTH CAROLINA POWER
P O BOX 26543
RICHMOND VA 23290-0001

888 8973157764 3000144747 0000838754 91



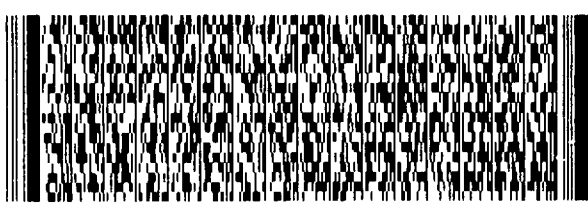
Emp# 111763 26AUG13 ILGA 519C1/0989/93AB

55317
MN-US
MSP

MXH FBLA

55317 -us
THU - 29 AUG 3:00P
STANDARD OVERNIGHT
FedEx
TRK# 5696 8209 2287

RETURNS MON-FRI
STANDARD OVERNIGHT
TRK# 5696 8209 2287



0221

5121/0989/CF50

10 OSH
OS/ CLAIMS PROCESSING
RECEIVED
18675 LAKE DRIVE EAST
CHANHASSEN MN 55317
AUG 29 2013
BMC GROUP
REF: OSH CLAIMS
(952) 404-6722

Reference: OSH CLAIMS
SHIP DATE: 26AUG13
ACTWGT: 1.0 LB MAN
CAD: 807436/CAFE2608
BILL SENDER
ORIGIN ID: LGBA (302) 252-3673
LISA M CICONTE
USBC DISTRICT OF DELAWARE
824 NORTH MARKET STREET
3RD FLOOR
WILMINGTON, DE 19801
UNITED STATES US
Comp: OSH/ CLAIMS PRO Date: 26Aug13
Name: OSH
Add: 18675 LAKE DRI State: MN
City: CHANHASSEN Zip: 55317
Weight: 1 LBS
OS/ CLAIMS OVERNIGHT Mailer 5696 8209 2173
TRK: 5696 8209 2287