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 SEP -6 AM 10: 20
I. JEAN HECKSTROTH CLERK OF COURTS

In the Court of Common Pleas of Auglaize County, Ohio
Civil Division

Paul Mastronardi, Plaintiff,	Case No. 2017-CV-144
-vs-	
Luis Chibante, *et al.*, Defendants.	**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?** Interstate Gas Supply, Inc. d/b/a IGS Energy
(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? _X_ NO ____ YES If yes, from whom? _____ (Attach documents of assignment)

2. **Where should notices to this claimant/creditor be sent?** (List address.)
Interstate Gas Supply, Inc., Attn: Legal
6100 Emerald Parkway
Dublin, OH 43016

3. **Where should payments to this claimant/creditor be sent?** (List address.)
Interstate Gas Supply, Inc., Attn: Legal
6100 Emerald Parkway
Dublin, OH 43016

4. **Does this claim amend one already filed?** _X_ NO ____ YES If yes, date filed: ___/___/_____

5. **Do you know if anyone else has filed a proof of claim for this claim?** _X_ NO ____ YES If yes, who? _____

6. **Do you have a number you use to identify the Golden Fresh entity?** ____ NO _X_ YES-- Last 4 digits of account number you use: 3 6 2 6

COURT'S CLAIM 32
IDENTIFICATION/EVIDENCE
DKT. # _____
DATE: _____

Initial each page KCM

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7. **How much did the entities owe you on September 29, 2017?** $ 25,901.78

8. **What is the total value of everything you provided to the entities after September 29, 2017?** $ 435,697.09

9. **How much were you paid by the entities after September 29, 2017?** $ 380,446.35

10. **What is the difference between the amounts in Line 8 and Line 9?** $ 55,250.74

11. **How much is the claim?** $ 55,250.74 (Should equal Line 7 plus Line 10. If not, please explain.)
Does this amount include interest or other charges? _X_ 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.*

Payment of 9/22/17 invoice was made on 10/13/17, bringing balance to $0 as of 10/13/17.

12. **What is the basis of the claim?** Examples: goods sold, money loaned, services performed, lease, etc.

Goods sold (natural gas)

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?** _X_ 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 orother.)

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?** _X_ NO ____ YES. Identify the property._____

Initial each page KCM

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15. Is any of this claim for attorney fees? _X_ 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; _X_ 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 Dublin, Ohio, this 4th day of September, 2018.

(X) Kristin Chek-McChesney *(Signature is mandatory)*

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

Full Name: Kristin Chek-McChesney Title: Assistant General Counsel, Corporate

Company: Interstate Gas Supply, Inc. d/b/a IGS Energy

Address: 6100 Emerald Parkway
Dublin, OH 43016

Contact Phone: (614) 659-5097 Email kchekmcchesney@igsenergy.com

Initial each page KCM

Account Detail

Golden Fresh Farms Enterprises LP

IGS Energy Account # 13626
Dominion East Ohio LDC Account # 0000000042785

Account Status: Terminated **1902 Progress Dr, Wapakoneta OH 45895**

Date	Invoice # / Pymt ID	Billing Period	CG DTH	Charge	Payment	Balance
2/2/2017	265063	December 2016	1845.24	$ 890.56		$ 890.56
2/27/2017	266480	January 2017	12949.8	$ 58,332.37		$ 59,222.93
3/21/2017	PYMNT000000038444				$ (59,222.93)	$ -
3/24/2017	268029	February 2017	12344.62	$ 44,675.18		$ 44,675.18
4/26/2017	268856	March 2017	14345.88	$ 41,579.52		$ 86,254.70
5/5/2017	PYMNT000000040430				$ (44,675.18)	$ 41,579.52
5/9/2017	PYMNT000000040702				$ (41,579.52)	$ -
5/19/2017	270245	April 2017	9699.56	$ 34,719.25		$ 34,719.25
6/23/2017	272380	May 2017	8292.53	$ 28,285.82		$ 63,005.07
7/5/2017	PYMNT000000043396				$ (28,285.82)	$ 34,719.25
7/7/2017	PYMNT000000043728				$ (34,719.25)	$ -
7/25/2017	273606	June 2017	6883.6	$ 24,113.25		$ 24,113.25
8/4/2017	PYMNT000000044701				$ (24,113.25)	$ -
8/21/2017	274939	July 2017	6116.53	$ 19,713.58		$ 19,713.58
9/5/2017	PYMNT000000046199				$ (19,713.58)	$ -
9/22/2017	276234	August 2017	8220.57	$ 25,901.78		$ 25,901.78
10/13/2017	PYMNT000000047789				$ (25,901.78)	$ -
10/19/2017	277230	September 2017	3332.54	$ 10,620.03		$ 10,620.03
11/3/2017	PYMNT000000048583				$ (10,620.03)	$ -
11/21/2017	279098	October 2017	11698.02	$ 36,814.80		$ 36,814.80
12/8/2017	PYMNT000000050002				$ (36,814.80)	$ -
12/20/2017	280651	November 2017	15860.54	$ 46,877.45		$ 46,877.45
1/4/2018	PYMNT000000050853				$ (46,877.45)	$ -
1/23/2018	282442	December 2017	20192.03	$ 65,070.25		$ 65,070.25
2/22/2018	283694	January 2018	21691.74	$ 65,145.90		$ 130,216.15
3/6/2018	PYMNT000000053606				$ (65,070.25)	$ 65,145.90
3/20/2018	PYMNT000000054303				$ (65,145.90)	$ -
3/23/2018	285111	February 2018	16775.18	$ 59,200.11		$ 59,200.11
4/23/2018	286681	March 2018	17360.13	$ 51,634.07		$ 110,834.18
5/14/2018	PYMNT000000056786				$ (59,200.11)	$ 51,634.07
5/22/2018	288150	April 2018	15516.77	$ 45,083.74		$ 96,717.81
5/30/2018	PYMNT000000057319				$ (51,634.07)	$ 45,083.74
6/22/2018	289588	May 2018	9226.12	$ [redacted]		$ 73,132.40
6/22/2018	PYMNT000000058363				$ (45,083.74)	$ 28,048.66
7/20/2018	290991	June 2018	8826.98	$ [redacted]		$ 49,811.52
7/20/2018	290991PB	June 2018		$ [redacted]		[redacted]

INVOICE

sa

Date: June 22, 2018
Invoice #: 289588
Terms: Net 15 Days

Customer # 13626

Golden Fresh Farms Enterprises LP
Attn: Paul Mastronardi
1902 Progress Dr
Wapakoneta OH 45895

PLEASE REMIT PAYMENT TO:
Interstate Gas Supply, Inc.
PO Box 631919
Cincinnati, OH 45263-1919

THANK YOU FOR YOUR BUSINESS!

DESCRIPTION						AMOUNT
Natural Gas Sales for:		May 2018		Receipt Point:	CG	
Dominion West Ohio						
Account	Address	MCF Burner Tip Consumed	MCF City Gate Delivered	DTH City Gate Delivered		
42785	1902 Progress Dr	8261.30	8614.49	9226.12		
				DTH CG Delivered	Price Per DTH	
				2500.00	$3.210	$8,025.00
				DTH CG Delivered	Price Per DTH	
				6726.12	$2.977	$20,023.66
				State Sales Tax: Exempt		$0.00
				TOTAL AMOUNT DUE:		**$28,048.66**

CUSTOMER COPY

IF YOU HAVE QUESTIONS REGARDING YOUR INVOICE Please contact Accounts Receivable
accountsreceivable@IGSenergy.com p 614 659 5360

IGS

INVOICE

sa

Date: July 20, 2018
Invoice #: 290991
Terms: Net 15 Days

Customer # 13626

Golden Fresh Farms Enterprises LP
Attn: Paul Mastronardi
1902 Progress Dr
Wapakoneta OH 45895

PLEASE REMIT PAYMENT TO:
Interstate Gas Supply, Inc.
PO Box 631919
Cincinnati, OH 45263-1919

THANK YOU FOR YOUR BUSINESS!

DESCRIPTION						AMOUNT
Natural Gas Sales for:		June 2018		Receipt Point:	CG	
Dominion West Ohio		MCF Burner Tip Consumed	MCF City Gate Delivered	DTH City Gate Delivered		
Account	Address					
42785	1902 Progress Dr	6323.11	6593.45	7061.98		
Days 1-24				DTH CG Delivered	Price Per DTH	
				2000.00	$3.210	$6,420.00
				DTH CG Delivered	Price Per DTH	
				5061.98	$3.031	$15,342.86
				State Sales Tax:	Exempt	$0.00
				TOTAL AMOUNT DUE:		**$21,762.86**

CUSTOMER COPY

IF YOU HAVE QUESTIONS REGARDING YOUR INVOICE Please contact Accounts Receivable
accountsreceivable@IGSenergy.com p 614.659.5360

IGS

INVOICE

sa

Date: July 20, 2018
Invoice #: 290991PB
Terms: Net 15 Days

Customer # 13626

Golden Fresh Farms Enterprises LP
Attn: Paul Mastronardi
1902 Progress Dr
Wapakoneta OH 45895

PLEASE REMIT PAYMENT TO:
Interstate Gas Supply, Inc.
PO Box 631919
Cincinnati, OH 45263-1919

THANK YOU FOR YOUR BUSINESS!

DESCRIPTION						AMOUNT
Natural Gas Sales for:		June 2018		Receipt Point:	CG	
Dominion West Ohio						
Account	Address	MCF Burner Tip Consumed	MCF City Gate Delivered	DTH City Gate Delivered		
42785	1902 Progress Dr	1580.79	1648.36	1765.00		
Days 25-30				DTH CG Delivered	Price Per DTH	
				500.00	$3.210	$1,605.00
				DTH CG Delivered	Price Per DTH	
				1265.00	$3.031	$3,834.22
				State Sales Tax:	Exempt	$0.00
				TOTAL AMOUNT DUE:		**$5,439.22**

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accountsreceivable@IGSenergy.com p 614.659.5360