

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

REGULAR MAIL: BMC GROUP, INC. ATTN: AGFEED USA, LLC CLAIMS PROCESSING PO Box 3020 CHANHASSEN, MN 55317-3020

MESSENGER/OVERNIGHT DELIVERY BMC GROUP, INC. ATTN: AGFEED USA, LLC CLAIMS PROCESSING 18675 LAKE DRIVE EAST CHANHASSEN, MN 55317

PROOF OF CLAIM / REQUEST FOR PAYMENT OF ADMINISTRATIVE EXPENSE

YOUR CLAIM IS SCHEDULED AS: Schedule/Claim ID: s771 Amount/Classification: \$233.09 Unsecured

Name of Debtor: AgFeed USA, LLC

Case Number: 13-11761

Name of Creditor (the person or other entity to whom the debtor owes money or property):

COURT USE ONLY

Name and address where notices should be sent:

WEST TEXAS GAS, INC 614 DOUGLAS BEAVER, OK 73932

32353332000302

RECEIVED

OCT 11 2013

*** SEE BELOW ***

Check this box if this claim amends a previously filed claim.

Court Claim Number: (If known)

Filed on:

Telephone number: email:

RECEIVED

OCT 21 2013

BMC GROUP

Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach a copy of statement giving particulars.

Name and address where payment should be sent (if different from above):

WEST TEXAS GAS, INC @ 211 N. COLORADO MIDLAND, TX. 79701 Telephone number: 432 682-4349 #273 email: jthompson@westtexasgas.com

1. Amount of Claim as of Date Case Filed: \$ 417.59

If all or part of the claim is secured, complete item 4. If all or part of the claim is entitled to priority, complete item 5. If all or part of the claim qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9), complete item 6.

Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach a statement that itemizes interest or charges.

1a. Amount of Administrative Claim (see Definitions) solely with respect to AgFeed USA, LLC or any other Debtor (excluding Debtor AgFeed Industries, Inc.) arising from the period from July 15, 2013, through September 12, 2013: \$

2. Basis for Claim: NATURAL GAS UTILITY INVOICES (See instruction #2)

3. Last four digits of any number by which creditor identifies debtor:

3a. Debtor may have scheduled account as:

(See instruction #3a)

3b. Uniform Claim Identifier (optional):

(See instruction #3b)

4. Secured Claim (See instruction #4)

Check the appropriate box if the claim is secured by a lien on property or a right of setoff, attach required redacted documents, and provide the requested information.

Nature of property or right of setoff: Real Estate Motor Vehicle Other Describe:

Value of Property: \$

Annual Interest Rate % Fixed or Variable (when case was filed)

Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any:

\$

Basis for perfection:

Amount of Secured Claim: \$

Amount of Unsecured: \$ 417.59

5. Amount of Claim Entitled to Priority under 11 U.S.C. § 507(a). If any part of the claim falls into one of the following categories, check the box specifying the priority and state the amount.

Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).

Wages, salaries, or commissions (up to \$12,475*) earned within 180 days before the case was filed or the debtor's business ceased, whichever is earlier - 11 U.S.C. § 507 (a)(4).

Contributions to an employee benefit plan - 11 U.S.C. § 507 (a)(5).

Up to \$2,775* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507 (a)(7).

Taxes or penalties owed to governmental units - 11 U.S.C. § 507 (a)(8).

Other - Specify applicable paragraph of 11 U.S.C. § 507 (a)()

Amount entitled to priority:

\$

*Amounts are subject to adjustment on 4/01/16 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.

6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9):

AgFeed POC



00058

7. Credits. The amount of all payments on this claim has been credited for the purpose of making this proof of claim (See instruction #7)

8. Documents: Attached are redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, security agreements, or, in the case of a claim based on an open-end or revolving consumer credit agreement, a statement providing the information required by FRBP 3001(c)(3)(A). If the claim is secured, box 4 has been completed and redacted copies of documents providing evidence of perfection of a security interest are attached. If the claim is secured by the debtor's principal residence, the Mortgage Proof of Claim Attachment is being filed with this claim. (See instruction #7, and the definition of "redacted".)

DO NOT SEND ORIGINAL DOCUMENTS. ATTACHED DOCUMENTS MAY BE DESTROYED AFTER SCANNING.

If the documents are not available, please explain:

9. Signature: (See instruction #9)

Check the appropriate box.

- I am the creditor. I am the creditor's authorized agent. I am the trustee, or the debtor, or their authorized agent. I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)
(See Bankruptcy Rule 3004.)

I declare under penalty of perjury that the information provided in this claim is true and correct to best of my knowledge, information, and reasonable belief.

Print Name: JAN THOMPSON

Title: CUSTOMER SERVICE MANAGER

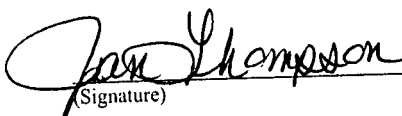
Company: WEST TEXAS GAS, INC

Address and telephone number (if different from notice address above):

211 N. COLORADO

MIDLAN, TX. 79701

Telephone number: 432 682-4349 email: jthompson@westtexasgas.com


(Signature)

10-18-13
(Date)

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

INSTRUCTIONS FOR PROOF OF CLAIM FORM

The instructions and definitions below are general explanations of the law. In certain circumstances, such as bankruptcy cases not filed voluntarily by the debtor, exceptions to these general rules may apply.

Items to be completed in Proof of Claim form

Court, Name of Debtor, and Case Number:

Fill in the debtor's full name, and the bankruptcy case number. If the creditor received a notice of the case from the bankruptcy court, all of this information is at the top of the notice.

AgFeed USA, LLC	13-11761
AgFeed Industries, Inc.	13-11762
Genetics Land, LLC	13-11776
Genetics Operating, LLC	13-11769
Heritage Farms, LLC	13-11767
Heritage Land, LLC	13-11768
M2P2 AF JV, LLC	13-11774
M2P2 Facilities, LLC	13-11770
M2P2 General Operations, LLC	13-11772
MGM, LLC	13-11771
Midwest Finishing, LLC	13-11775
New Colony Farms, LLC	13-11766
New Colony Land Company, LLC	13-11773
New York Finishing, LLC	13-11764
Pork Technologies, LC	13-11765
TS Finishing, LLC	13-11763

If your claim is against multiple Debtors, complete a separate form for each Debtor.

Creditor's Name and Address:

Fill in the name of the person or entity asserting a claim and the name and address of the person who should receive notices issued during the bankruptcy case. A separate space is provided for the payment address if it differs from the notice address. The creditor has a continuing obligation to keep the court informed of its current address. See Federal Rule of Bankruptcy Procedure (FRBP 2002(g)).

1. Amount of Claim as of Date Case Filed:

State the total amount owed to the creditor on the date of the bankruptcy filing. Follow the instructions concerning whether to complete items 4, 5, and 6. Check the box if interest or other charges are included in the claim.

3b. Uniform Claim Identifier:

If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optical 24-character identifier that certain large creditors use to facilitate electronic payment in chapter 13 cases.

4. Secured Claim:

Check whether the claim is fully or partially secured. Skip this section if the Claim is entirely unsecured. (See Definitions.) If the claim is secured, check the box for the nature and value of property that secures the claim, attach copies of lien documentation, and state, as of the date of the bankruptcy filing, the annual interest rate (and whether it is fixed or variable), and the amount past due on the claim.

5. Amount of Claim Entitled to Priority Under 11 U.S.C. § 507(a):

If any portion of the claim falls into any category shown, check the appropriate box(es) and state the amount entitled to priority. (See Definitions.) A claim may be partly priority and partly non-priority. For example, in some of the categories, the law limits the amount entitled to priority.

6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9):

State the value of any goods received by the debtor within 20 days before the date of commencement in which the goods have been sold to the debtor in the ordinary course of the debtor's business.

7. Credits:

An authorized 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.

8. Documents:

Attach redacted copies of any documents that show the debt exists and a lien secures the debt. You must also attach copies of documents that evidence perfection of any security interest and documents required by FRBP 3001(c) for claims based on an open-end or revolving consumer credit agreement or secured by a security interest in the debtor's principal residence. You may also attach a summary in addition to the documents themselves. FRBP 3001(c) and (d). If the claim is based on delivering health care goods or services, limit disclosing confidential health care information. Do not send original documents, as attachments may be destroyed after scanning.

Account Master Maintenance

Account #: 360 0600 04
 Service Location: 360 0600 02
 Address 1: NE QTR SEC 19-4-20
 Address 2: FARM HOUSE 11
 Address 3:
 C/S/Z:
 Remarks (L)
 2=Edit (R)
 ? Rtecd
 _ G 601

Customer: 4493 - AGFEED USA LLC
 Landlord: - 510 S 17TH ST SUITE 104
 AMES IA 500100000
 Tel 5152331220 work
 Flags:
 Dist: OK 380
 Meter # Read Dte Cur Read Prv Read Prv Read Qty Ref Meter
 867502 0/00/00 7497 7497 0

OTHTAX: 607
 Deposit...: Apply Deposit: _ Y/N Credit Rating: 0000000000000
 Last Payment.: 9/04/2013 Last Paid: 8.46 Notice.....:
 Last Bill Due: 8/27/2013 Past Due : 16.00 Return Check.: 0
 Last Billed...: 8/06/2013 Current. : 30.08 Activity Code: F _
 Service Began: Total. . : 46.08 Last Cut-Off.:
 Went Inactive: 7/23/2013 Addl Pend: Collect Date :
 F1=Meter F2=History F6=Add Serv F8=A/R Dist F9=Customer F10=Next Scrn
 F13=EPP F14=Cut-Off Hold F18=Notes F21=Bad Check F24=More Keys

614 DOUGLAS
BEAVER, OK 73932

071-360-0600-02

TELEPHONE 580-625-3251
OFFICE HOURS
8:00 A.M. TO 5:00 P.M.

7/10/2013

7/30/2013

AGFEED USA LLC
510 S 17TH ST
SUITE 104
AMES, IA 50010

31.04

NE QTR SEC 19-4-20

5/28/13

6/21/13

24 DAYS

867502

747.6

748.2

.6 MCF

601 COST OF SERVICE
COST OF GAS (4.2490)
601 CUSTOMER CHARGE
601 LUFG
002 OCC ASSESSMENT
TAXES

1.69
2.54
25.00
-.08
-.01
1.90

CURRENT CHARGES

=====
31.04

PREVIOUS ACCOUNT BALANCE 33.23
LATE PAYMENT CHARGES .00
PAYMENTS (THANK YOU) 33.23
CURRENT CHARGES 31.04
ADJUSTMENTS .00
PRESENT ACCOUNT BALANCE 31.04

071-360-0600-02

7/10/13

5/28/13

6/21/13

7/30/13

31.04

31.51



AGFEED USA LLC
510 S 17TH ST
SUITE 104
AMES, IA 50010

WEST TEXAS GAS, INC.
614 DOUGLAS
BEAVER, OK 73932

614 DOUGLAS
BEAVER, OK 73932

071-360-0600-02

TELEPHONE 580-625-3251
OFFICE HOURS
8:00 A.M. TO 5:00 P.M.

8/06/2013

AGFEED USA LLC
510 S 17TH ST
SUITE 104
AMES, IA 50010

8/27/2013

61.12

NE QTR SEC 19-4-20

6/21/13

7/23/13

32 DAYS

867502

748.2

748.7

.5 MCF

601 COST OF SERVICE
COST OF GAS (3.8090)
601 CUSTOMER CHARGE
601 LUGF
002 OCC ASSESSMENT
TAXES

1.41
1.90
25.00
-.07
-.01
1.85

CURRENT CHARGES

~~30.08~~

Invoice Total: \$ 30.08
\$ 30.08 ÷ 32 Days = \$ 0.94 per diem
\$0.94 x 25 Days = \$ 23.50
BALANCE DUE: \$ 23.50

PREVIOUS ACCOUNT BALANCE 31.04
LATE PAYMENT CHARGES .00
PAYMENTS (THANK YOU) .00
CURRENT CHARGES 30.08
ADJUSTMENTS .00
PRESENT ACCOUNT BALANCE 61.12

071-360-0600-02

8/06/13

6/21/13

7/23/13

8/27/13

61.12

61.12



AGFEED USA LLC
510 S 17TH ST
SUITE 104
AMES, IA 50010

WEST TEXAS GAS, INC.
614 DOUGLAS
BEAVER, OK 73932

Account Master Maintenance

Account #: 360 0610 01 Customer: 4495 - AGFEED USA LLC
 Service Location Landlord: 510 S 17TH ST
 Address 1: SEC 19-4-20 TRUCK WASH SUITE 104
 Address 2: _____
 Address 3: _____
 C/S/Z: _____ AMES IA 500100000
 Tel 5152331220 work _____
 Remarks(L) _____ Flags: _____
 2=Edit (R) _____ Dist: OK 380 _____
 ? Rtecd Meter # Read Dte Cur Read Prv Read Prv Read Qty Ref Meter
 _ G 601 6033585 0/00/00 66466 66466 0

OTHTAX:

607

Deposit...: _____ Apply Deposit: _ Y/N Credit Rating: 000000000000
 Last Payment.: 9/04/2013 Last Paid: 21.07 Notice.....: _____
 Last Bill Due: 8/27/2013 Past Due : 34.84 Return Check.: 0
 Last Billed...: 8/06/2013 Current. : 74.92 Activity Code: F _
 Service Began: _____ Total. . : 109.76 Last Cut-Off.: _____
 Went Inactive: 7/23/2013 Addl Pend: _____ Collect Date : _____
 F1=Meter F2=History F6=Add Serv F8=A/R Dist F9=Customer F10=Next Scrn
 F13=EPP F14=Cut-Off Hold F18=Notes F21=Bad Check F24=More Keys

614 DOUGLAS
BEAVER, OK 73932

071-360-0610-01

TELEPHONE 580-625-3251
OFFICE HOURS
8:00 A.M. TO 5:00 P.M.

7/10/2013

AGFEED USA LLC
510 S 17TH ST
SUITE 104
AMES, IA 50010

7/30/2013

71.56

SEC 19-4-20 TRUCK WASH

5/28/13

6/21/13

24 DAYS

6033585

6637.7

6640.6

6.1 MCF

601 COST OF SERVICE
COST OF GAS (4.2490)
601 CUSTOMER CHARGE
601 LUFG
002 OCC ASSESSMENT
TAXES

17.15
25.91
25.00
-.86
-.01
4.37

CURRENT CHARGES

=====
71.56

METER FACTOR

2.11657

PREVIOUS ACCOUNT BALANCE
LATE PAYMENT CHARGES
PAYMENTS (THANK YOU)
CURRENT CHARGES
ADJUSTMENTS
PRESENT ACCOUNT BALANCE

389.32
.00
389.32
71.56
.00
71.56

071-360-0610-01

7/10/13

5/28/13

6/21/13

7/30/13

71.56

72.63



AGFEED USA LLC
510 S 17TH ST
SUITE 104
AMES, IA 50010

WEST TEXAS GAS, INC.
614 DOUGLAS
BEAVER, OK 73932

614 DOUGLAS
BEAVER, OK 73932

071-360-0610-01

TELEPHONE 580-625-3251
OFFICE HOURS
8:00 A.M. TO 5:00 P.M.

8/06/2013

AGFEED USA LLC
510 S 17TH ST
SUITE 104
AMES, IA 50010

8/27/2013

146.48

SEC 19-4-20 TRUCK WASH		6/21/13	7/23/13	32 DAYS
	6033585	6640.6	6643.9	7.0 MCF
601 COST OF SERVICE				19.68
COST OF GAS (3.8090)				26.66
601 CUSTOMER CHARGE				25.00
601 LUFG				-.99
002 OCC ASSESSMENT				-.01
TAXES				4.58
				=====
			CURRENT CHARGES	74.92

Invoice Total: \$ 74.92
 $\$ 74.92 \div 32 \text{ Days} = \$ 2.34 \text{ per diem}$
 $\$ 2.34 \times 25 \text{ Days} = \$ 58.50$
BALANCE DUE: \$ 58.50

METER FACTOR 2.11657

PREVIOUS ACCOUNT BALANCE	71.56
LATE PAYMENT CHARGES	.00
PAYMENTS (THANK YOU)	.00
CURRENT CHARGES	74.92
ADJUSTMENTS	.00
PRESENT ACCOUNT BALANCE	146.48

071-360-0610-01	8/06/13	6/21/13	7/23/13	8/27/13	146.48	146.48
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AGFEED USA LLC
510 S 17TH ST
SUITE 104
AMES, IA 50010

WEST TEXAS GAS, INC.
614 DOUGLAS
BEAVER, OK 73932

Account Master Maintenance

Account #: 360 0615 02 Customer: 4497 - AGFEED USA LLC
 Service Location Landlord: 510 S 17TH ST
 Address 1: SEC 19-4-20 SUITE 104
 Address 2: SATELLITE OFFICE
 Address 3: _____
 C/S/Z: _____ AMES IA 500100000
 Remarks(L) _____ Tel 5152331220 Work _____
 2=Edit (R) _____ Flags: _____
 ? Rtecd _____ Dist: OK 380 _____
 _ G 601 Meter # Read Dte Cur Read Prv Read Prv Read Qty Ref Meter
 957142 0/00/00 4641 4641 0

OTHTAX: 607
 Deposit...: _____ Apply Deposit: _ Y/N Credit Rating: 000000000000
 Last Payment.: 9/04/2013 Last Paid: 10.59 Notice.....: _____
 Last Bill Due: 8/27/2013 Past Due : 16.53 Return Check.: 0
 Last Billed...: 8/06/2013 Current. : 37.65 Activity Code: F _
 Service Began: _____ Total. . : 54.18 Last Cut-Off.: _____
 Went Inactive: 7/23/2013 Addl Pend: _____ Collect Date : _____
 F1=Meter F2=History F6=Add Serv F8=A/R Dist F9=Customer F10=Next Scrn
 F13=EPP F14=Cut-Off Hold F18=Notes F21=Bad Check F24=More Keys

614 DOUGLAS
BEAVER, OK 73932

071-360-0615-02

TELEPHONE 580-625-3251
OFFICE HOURS
8:00 A.M. TO 5:00 P.M.

7/10/2013

7/30/2013

34.71

AGFEED USA LLC
510 S 17TH ST
SUITE 104
AMES, IA 50010

SEC 19-4-20

5/28/13

6/21/13

24 DAYS

957142

458.9

460.0

1.1 MCF

601 COST OF SERVICE
COST OF GAS (4.2490)
601 CUSTOMER CHARGE
601 LUGF
002 OCC ASSESSMENT
TAXES

3.09
4.67
25.00
-.16
-.01
2.12

CURRENT CHARGES

=====
34.71

PREVIOUS ACCOUNT BALANCE 53.84
LATE PAYMENT CHARGES .00
PAYMENTS (THANK YOU) 53.84
CURRENT CHARGES 34.71
ADJUSTMENTS .00
PRESENT ACCOUNT BALANCE 34.71

071-360-0615-02

7/10/13

5/28/13

6/21/13

7/30/13

34.71

35.23



AGFEED USA LLC
510 S 17TH ST
SUITE 104
AMES, IA 50010

WEST TEXAS GAS, INC.
614 DOUGLAS
BEAVER, OK 73932

614 DOUGLAS
BEAVER, OK 73932

071-360-0615-02

TELEPHONE 580-625-3251
OFFICE HOURS
8:00 A.M. TO 5:00 P.M.

8/06/2013

AGFEED USA LLC
510 S 17TH ST
SUITE 104
AMES, IA 50010

8/27/2013

72.36

SEC 19-4-20

6/21/13

7/23/13

32 DAYS

957142

460.0

461.6

1.6 MCF

601 COST OF SERVICE
COST OF GAS (3.8090)
601 CUSTOMER CHARGE
601 LUGF
002 OCC ASSESSMENT
TAXES

4.50
6.09
25.00
-.23
-.01
2.30

CURRENT CHARGES

=====

Invoice Total: \$ 37.65
\$ 37.65 ÷ 32 Days = \$ 1.18 per diem
\$1.18 x 25 Days = \$ 23.50
BALANCE DUE: \$ 23.50

PREVIOUS ACCOUNT BALANCE 34.71
LATE PAYMENT CHARGES .00
PAYMENTS (THANK YOU) .00
CURRENT CHARGES 37.65
ADJUSTMENTS .00
PRESENT ACCOUNT BALANCE 72.36

071-360-0615-02

8/06/13

6/21/13

7/23/13

8/27/13

72.36

72.36



AGFEED USA LLC
510 S 17TH ST
SUITE 104
AMES, IA 50010

WEST TEXAS GAS, INC.
614 DOUGLAS
BEAVER, OK 73932

Account Master Maintenance

Account #: 360 0625 04
 Service Location: 360 0625 02
 Address 1: SE QTR SEC 19-4-20
 Address 2: BUNKHOUSE
 Address 3: _____
 C/S/Z: _____
 Remarks(L) _____
 2=Edit (R) _____
 ? Rtecd _____

Customer: 4500 - AGFEED USA LLC
 Landlord: _____ - 510 S 17TH ST
 SUITE 104
 AMES IA 500100000
 Tel 5152331220
 Work _____
 Flags: _____
 Dist: OK 380
 Ref Meter _____

Meter #	Read Dte	Cur Read	Prv Read	Prv Read	Qty	Ref Meter
G 601	744442	0/00/00		8558	8558	0

OTHTAX: 607
 Deposit...: _____
 Last Payment.: 9/04/2013
 Last Bill Due: 8/27/2013
 Last Billed...: 8/06/2013
 Service Began: _____
 Went Inactive: 7/23/2013

Apply Deposit: _ Y/N
 Last Paid: 11.36
 Past Due : 18.65
 Current. : 40.40
 Total. : 59.05
 Addl Pend: _____

Credit Rating: 000000000000
 Notice.....: _____
 Return Check.: 0
 Activity Code: F -
 Last Cut-Off.: _____
 Collect Date : _____

F1=Meter F2=History F6=Add Serv F8=A/R Dist F9=Customer F10=Next Scrn
 F13=EPP F14=Cut-Off Hold F18=Notes F21=Bad Check F24=More Keys

614 DOUGLAS
BEAVER, OK 73932

071-360-0625-02

TELEPHONE 580-625-3251
OFFICE HOURS
8:00 A.M. TO 5:00 P.M.

7/10/2013

AGFEED USA LLC
510 S 17TH ST
SUITE 104
AMES, IA 50010

7/30/2013

38.41

SE QTR SEC 19-4-20

5/28/13

6/21/13

24 DAYS

744442

848.2

849.8

1.6 MCF

601 COST OF SERVICE
COST OF GAS (4.2490)
601 CUSTOMER CHARGE
601 LUGF
002 OCC ASSESSMENT
TAXES

4.50
6.79
25.00
-.23
-.01
2.36

CURRENT CHARGES

=====
38.41

PREVIOUS ACCOUNT BALANCE 68.55
LATE PAYMENT CHARGES .00
PAYMENTS (THANK YOU) 68.55
CURRENT CHARGES 38.41
ADJUSTMENTS .00
PRESENT ACCOUNT BALANCE 38.41

071-360-0625-02

7/10/13

5/28/13

6/21/13

7/30/13

38.41

38.99



AGFEED USA LLC
510 S 17TH ST
SUITE 104
AMES, IA 50010

WEST TEXAS GAS, INC.
614 DOUGLAS
BEAVER, OK 73932

614 DOUGLAS
BEAVER, OK 73932

071-360-0625-02

TELEPHONE 580-625-3251
OFFICE HOURS
8:00 A.M. TO 5:00 P.M.

8/06/2013

AGFEED USA LLC
510 S 17TH ST
SUITE 104
AMES, IA 50010

8/27/2013

78.81

SE QTR SEC 19-4-20

6/21/13

7/23/13

32 DAYS

744442

849.8

851.8

2.0 MCF

601 COST OF SERVICE
COST OF GAS (3.8090)
601 CUSTOMER CHARGE
601 LUFG
002 OCC ASSESSMENT
TAXES

5.62
7.61
25.00
-.28
-.01
2.46

CURRENT CHARGES

=====

Invoice Total: \$ 40.40
\$ 40.40 ÷ 32 Days = \$ 1.26 per diem
\$1.26 x 25 Days = \$ 31.50
BALANCE DUE: \$ 31.50

PREVIOUS ACCOUNT BALANCE 38.41
LATE PAYMENT CHARGES .00
PAYMENTS (THANK YOU) .00
CURRENT CHARGES 40.40
ADJUSTMENTS .00
PRESENT ACCOUNT BALANCE 78.81

071-360-0625-02

8/06/13

6/21/13

7/23/13

8/27/13

78.81

78.81



AGFEED USA LLC
510 S 17TH ST
SUITE 104
AMES, IA 50010

WEST TEXAS GAS, INC.
614 DOUGLAS
BEAVER, OK 73932

360 0640 04 Account Master Maintenance

Account #: 360 0640 02 Customer: 4505 - AGFEED USA LLC
Service Location Landlord: 510 S 17TH ST
Address 1: SEC 30-4-20 TRAILER LOT SUITE 104
Address 2:
Address 3:
C/S/Z:
Remarks (L)
2=Edit (R)
? Rtecd Meter # Read Dte Cur Read Prv Read Prv Read Qty Ref Meter
_ G 601 2820694 0/00/00 174 174 0

AMES IA 500100000
Tel 5152331220 Work
Flags:
Dist: OK 380

OTHTAX:

607

Deposit...:
Last Payment.: 9/04/2013
Last Bill Due: 8/27/2013
Last Billed...: 8/06/2013
Service Began:
Went Inactive: 7/23/2013
Apply Deposit: _ Y/N
Last Paid: 8.07
Past Due : 13.88
Current. : 28.69
Total. : 42.57
Addl Pend:
Credit Rating: 00000000000000
Notice.....:
Return Check.: 0
Activity Code: E _
Last Cut-Off.:
Collect Date :
F1=Meter F2=History F6=Add Serv F8=A/R Dist F9=Customer F10=Next Scrn
F13=EPP F14=Cut-Off Hold F18=Notes F21=Bad Check F24=More Keys

614 DOUGLAS
BEAVER, OK 73932

071-360-0640-02

TELEPHONE 580-625-3251
OFFICE HOURS
8:00 A.M. TO 5:00 P.M.

7/10/2013

AGFEED USA LLC
510 S 17TH ST
SUITE 104
AMES, IA 50010

7/30/2013

28.09

SEC 30-4-20 TRAILER LOT

5/28/13

6/21/13

24 DAYS

2820694

16.8

17.0

.2 MCF

601 COST OF SERVICE
COST OF GAS (4.2490)
601 CUSTOMER CHARGE
601 LUGG
002 OCC ASSESSMENT
TAXES

.56
.84
25.00
-.03
-.01
1.73

CURRENT CHARGES

=====
28.09

PREVIOUS ACCOUNT BALANCE 49.41
LATE PAYMENT CHARGES .00
PAYMENTS (THANK YOU) 49.41
CURRENT CHARGES 28.09
ADJUSTMENTS .00
PRESENT ACCOUNT BALANCE 28.09

071-360-0640-02

7/10/13

5/28/13

6/21/13

7/30/13

28.09

28.51



AGFEED USA LLC
510 S 17TH ST
SUITE 104
AMES, IA 50010

WEST TEXAS GAS, INC.
614 DOUGLAS
BEAVER, OK 73932

614 DOUGLAS
BEAVER, OK 73932

071-360-0640-02

TELEPHONE 580-625-3251
OFFICE HOURS
8:00 A.M. TO 5:00 P.M.

8/06/2013

AGFEED USA LLC
510 S 17TH ST
SUITE 104
AMES, IA 50010

8/27/2013

56.78

SEC 30-4-20 TRAILER LOT

6/21/13

7/23/13

32 DAYS

2820694

17.0

17.3

.3 MCF

601 COST OF SERVICE
COST OF GAS (3.8090)
601 CUSTOMER CHARGE
601 LUGF
002 OCC ASSESSMENT
TAXES

.84
1.14
25.00
-.04
-.01
1.76

CURRENT CHARGES

28.69

Invoice Total: \$ 28.69
\$ 28.69 ÷ 32 Days = \$ 0.90 per diem
\$0.90 x 25 Days = \$ 22.50
BALANCE DUE: \$ 22.50

PREVIOUS ACCOUNT BALANCE 28.09
LATE PAYMENT CHARGES .00
PAYMENTS (THANK YOU) .00
CURRENT CHARGES 28.69
ADJUSTMENTS .00
PRESENT ACCOUNT BALANCE 56.78

071-360-0640-02 8/06/13 6/21/13 7/23/13 8/27/13 56.78 56.78



AGFEED USA LLC
510 S 17TH ST
SUITE 104
AMES, IA 50010

WEST TEXAS GAS, INC.
614 DOUGLAS
BEAVER, OK 73932

614 DOUGLAS
BEAVER, OK 73932

071-360-0670-02

TELEPHONE 580-625-3251
OFFICE HOURS
8:00 A.M. TO 5:00 P.M.

7/10/2013

7/30/2013

AGFEED USA LLC
510 S 17TH ST
SUITE 104
AMES, IA 50010

29.28

SEC 26-4-19

5/29/13

6/21/13

23 DAYS

4882209

982.2

982.6

.4 MCF

601 COST OF SERVICE
COST OF GAS (4.2490)
601 CUSTOMER CHARGE
601 LUFG
002 OCC ASSESSMENT
TAXES

1.12
1.69
25.00
-.06
-.01
1.54

CURRENT CHARGES

=====
29.28

PREVIOUS ACCOUNT BALANCE 51.15
LATE PAYMENT CHARGES .00
PAYMENTS (THANK YOU) 51.15
CURRENT CHARGES 29.28
ADJUSTMENTS .00
PRESENT ACCOUNT BALANCE 29.28

071-360-0670-02

7/10/13

5/29/13

6/21/13

7/30/13

29.28

29.72



AGFEED USA LLC
510 S 17TH ST
SUITE 104
AMES, IA 50010

WEST TEXAS GAS, INC.
614 DOUGLAS
BEAVER, OK 73932

614 DOUGLAS
BEAVER, OK 73932

071-360-0670-02

TELEPHONE 580-625-3251
OFFICE HOURS
8:00 A.M. TO 5:00 P.M.

8/06/2013

AGFEED USA LLC
510 S 17TH ST
SUITE 104
AMES, IA 50010

8/27/2013

61.12

SEC 26-4-19

6/21/13

7/23/13

32 DAYS

4882209

982.6

983.4

.8 MCF

601 COST OF SERVICE
COST OF GAS (3.8090)
601 CUSTOMER CHARGE
601 LUFG
002 OCC ASSESSMENT
TAXES

2.25
3.04
25.00
-.11
-.01
1.67

CURRENT CHARGES

=====

Invoice Total: \$ 31.84
\$ 31.84 ÷ 32 Days = \$ 1.00 per diem
\$1.00 x 25 Days = \$ 25.00
BALANCE DUE: \$ 25.00

PREVIOUS ACCOUNT BALANCE 29.28
LATE PAYMENT CHARGES .00
PAYMENTS (THANK YOU) .00
CURRENT CHARGES 31.84
ADJUSTMENTS .00
PRESENT ACCOUNT BALANCE 61.12

071-360-0670-02

8/06/13

6/21/13

7/23/13

8/27/13

61.12

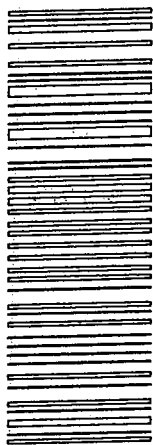
61.12



AGFEED USA LLC
510 S 17TH ST
SUITE 104
AMES, IA 50010

WEST TEXAS GAS, INC.
614 DOUGLAS
BEAVER, OK 73932

CERTIFIED MAIL™



7011 0470 0001 5376 8482

JAN THOMPSON
WEST TEXAS GAS, INC
211 N. COLORADO
MIDLAND, TEXAS 79701

U.S. POSTAGE PITNEY BOWES



79701
OCT 18 2013

MIDLAND TX 797

FRI 18 OCT 2013 PM

RECEIVED

OCT 21 2013

BMC GROUP

BMC GROUP INC
ATTN: AGFEED USA LLD CLAIMS PROCESSING
P O BOX 3020
CHANHASSEN, MN 55317-3020