


UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE	<u>REGULAR MAIL:</u> BMC GROUP, INC. ATTN: AGFEED USA, LLC CLAIMS PROCESSING PO Box 3020 CHANHASSEN, MN 55317-3020 <u>MESSENGER/OVERNIGHT DELIVERY</u> 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: s772 Amount/Classification: \$2,602.42 Unsecured
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Name of Debtor: AgFeed USA, LLC	Case Number: 13-11761	COURT USE ONLY
Name of Creditor (the person or other entity to whom the debtor owes money or property):		

Name and address where notices should be sent:  32353332000303 WTG GAS MARKETING, INC. 211 NORTH COLORADO MIDLAND, TX 79701 Telephone number: 432 682-4349 #273 email: jthompson@westtexasgas.com	<div style="font-size: 2em; font-weight: bold;">RECEIVED</div> <div style="font-size: 2em; font-weight: bold;">OCT 21 2013</div> <div style="font-size: 1.5em; font-weight: bold;">BMC GROUP</div>	<input type="checkbox"/> Check this box if this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____
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Name and address where payment should be sent (if different from above): Telephone number: _____ email: _____	<input type="checkbox"/> 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.
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1. Amount of Claim as of Date Case Filed: \$ 7,927.66

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: \$ _____
 (See instruction #1a)

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

3. Last four digits of any number by which creditor identifies debtor: <u>8 9 4 3</u>	3a. Debtor may have scheduled account as: _____ (See instruction #3a)	3b. Uniform Claim Identifier (optional): _____ (See instruction #3b)
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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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____ Value of Property: \$ _____ Annual Interest Rate _____% <input type="checkbox"/> Fixed or <input type="checkbox"/> 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: \$ <u>7,927.66</u>
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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.

<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).	<input type="checkbox"/> 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).	<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).
<input type="checkbox"/> 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).	<input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).	<input type="checkbox"/> 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 adjus:

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



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. (See Bankruptcy Rule 3004.)
- I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

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

Jan Thompson 10-17-13
 (Signature) (Date)

Telephone number: _____ email: _____

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.

WTG GAS MARKETING, INC.

211 NORTH COLORADO STREET
MIDLAND, TEXAS 79701
Phone (432) 682-6311
Fax (775) 599-4681

INVOICE NO. 64526
INVOICE DATE: 07/11/13
CUSTOMER NO. 1008943

INVOICE

AGFEED
510 South 17th St, Sste. 104
Ames, IA 50010

For The Contract Month of June 2013

<u>CHARGE</u>	<u>MCF</u>	<u>BTU</u>	<u>MMBTU</u>	<u>PRICE</u>		<u>TOTAL</u>
360-0495-01 - CONSUMPTION SEC 10-4-19 #1 WTG TRANSPORTATION	1.4	1.019	1.4	\$4.5601	\$	6.38
					\$	25.53
360-0500-01 - CONSUMPTION SEC 10-4-19 #1 WTG TRANSPORTATION	16.6	1.019	16.9	\$4.5601	\$	77.07
					\$	31.40
360-0590-01 - CONSUMPTION SEC 19-4-20 WTG TRANSPORTATION	39.2	1.019	39.9	\$4.5601	\$	181.95
					\$	40.12
360-0595-01 - CONSUMPTION SEC 19-4-20 WTG TRANSPORTATION	2.5	1.019	2.5	\$4.5601	\$	11.40
					\$	25.96
360-0605-01 - CONSUMPTION SEC 19-4-20 #10 WTG TRANSPORTATION	19.3	1.019	19.7	\$4.5601	\$	89.83
					\$	32.44
360-0620-01 - CONSUMPTION SEC 28-4-20 #9 WTG TRANSPORTATION	338.8	1.019	345.2	\$4.5601	\$	1,574.15
					\$	155.77
360-0630-01 - CONSUMPTION SEC 19-4-20 #10 WTG TRANSPORTATION	2.5	1.019	2.5	\$4.5601	\$	11.40
					\$	25.96
360-0665-01 - CONSUMPTION SEC 26-4-19 #12N WTG TRANSPORTATION	1.0	1.019	1.0	\$4.5601	\$	4.56
					\$	25.38
360-0675-01 - CONSUMPTION SEC 26-4-19 WTG TRANSPORTATION	43.8	1.019	44.6	\$4.5601	\$	203.38
					\$	41.89
360-0680-01 - CONSUMPTION SEC 36-4-19 FINISHER WTG TRANSPORTATION	2.6	1.019	2.6	\$4.5601	\$	11.86
					\$	25.99
	<u>467.7</u>		<u>476.3</u>			
				AMOUNT DUE	\$	<u>2,602.42</u>
PAYMENT DUE DATE:	07/26/13					

If you have any questions regarding this invoice please contact Andy Reed at (432) 682-4349

THANK YOU FOR YOUR BUSINESS



WEST TEXAS GAS, INC

614 DOUGLAS
BEAVER, OK 73932

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

AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

ACCOUNT NUMBER
071-360-0495-01
BILL DATE
7/10/2013
DUE DATE
7/30/2013
AMOUNT DUE
25.53

PLEASE MAKE CHECKS PAYABLE TO
WEST TEXAS GAS, INC

SERVICE LOCATION		SERVICE FROM		SERVICE THRU		NUMBER OF DAYS
SEC 10-4-19 #1		5/29/13		6/21/13		23 DAYS
Charge Type	Meter Number	Previous Read	Current Read	Usage	UOM	Charges

5655769 6592.4 6593.8 1.4 MCF

632	HERITAGE FARMS EAST	.74
002	OCC ASSESSMENT	-.01
008	LUG SURCHARGE	-.20
009	CUSTOMER CHARGE	25.00
CURRENT CHARGES		25.53

PREVIOUS ACCOUNT BALANCE	42.44
LATE PAYMENT CHARGES	.00
PAYMENTS (THANK YOU)	.00
CURRENT CHARGES	25.53
ADJUSTMENTS	-42.44
PRESENT ACCOUNT BALANCE	25.53

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

ACCOUNT NUMBER	BILL DATE	SERVICE FROM	SERVICE THRU	DUE DATE	PAY ON OR BEFORE DUE DATE	PAY AFTER DUE DATE
071-360-0495-01	7/10/13	5/29/13	6/21/13	7/30/13	25.53	25.53

IF PAYING IN PERSON PLEASE BRING ENTIRE BILL.

IF MAILING PLEASE REMOVE BOTTOM PORTION AND RETURN WITH
YOUR PAYMENT TO:



AMOUNT PAID

AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

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



WEST TEXAS GAS, INC

614 DOUGLAS
BEAVER, OK 73932

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

AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

ACCOUNT NUMBER
071-360-0500-01
BILL DATE
7/10/2013
DUE DATE
7/30/2013
AMOUNT DUE
31.40

PLEASE MAKE CHECKS PAYABLE TO
WEST TEXAS GAS INC

SERVICE LOCATION	SERVICE FROM	SERVICE THRU	NUMBER OF DAYS			
SEC 10-4-19 #1	5/29/13	6/21/13	23 DAYS			
Charge Type	Meter Number	Previous Read	Current Read	Usage	UOM	Charges

79010 1977.0 1993.6 16.6 MCF

632	HERITAGE FARMS EAST	8.75
002	OCC ASSESSMENT	-.01
008	LUG SURCHARGE	-2.34
009	CUSTOMER CHARGE	25.00
CURRENT CHARGES		31.40

PREVIOUS ACCOUNT BALANCE	57.38
LATE PAYMENT CHARGES	.00
PAYMENTS (THANK YOU)	.00
CURRENT CHARGES	31.40
ADJUSTMENTS	-57.38
PRESENT ACCOUNT BALANCE	31.40

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

ACCOUNT NUMBER	BILL DATE	SERVICE FROM	SERVICE THRU	DUE DATE	PAY ON OR BEFORE DUE DATE	PAY AFTER DUE DATE
071-360-0500-01	7/10/13	5/29/13	6/21/13	7/30/13	31.40	31.40

IF PAYING IN PERSON PLEASE BRING ENTIRE BILL.

IF MAILING PLEASE REMOVE BOTTOM PORTION AND RETURN WITH
YOUR PAYMENT TO:



AMOUNT PAID

AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

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



WEST TEXAS GAS, INC

614 DOUGLAS
BEAVER, OK 73932

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

AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

ACCOUNT NUMBER
071-360-0590-01
BILL DATE
7/10/2013
DUE DATE
7/30/2013
AMOUNT DUE
40.12

PLEASE MAKE CHECKS PAYABLE TO
WEST TEXAS GAS, INC

SERVICE LOCATION	SERVICE FROM	SERVICE THRU	NUMBER OF DAYS			
SEC 19-4-20	5/28/13	6/21/13	24 DAYS			
Charge Type	Meter Number	Previous Read	Current Read	Usage	UOM	Charges

79012 30917.6 30956.8 39.2 MCF

632	HERITAGE FARMS EAST	20.66
002	OCC ASSESSMENT	-.01
008	LUFG SURCHARGE	-5.53
009	CUSTOMER CHARGE	25.00
CURRENT CHARGES		40.12

PREVIOUS ACCOUNT BALANCE	56.21
LATE PAYMENT CHARGES	.00
PAYMENTS (THANK YOU)	.00
CURRENT CHARGES	40.12
ADJUSTMENTS	-56.21
PRESENT ACCOUNT BALANCE	40.12

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

ACCOUNT NUMBER	BILL DATE	SERVICE FROM	SERVICE THRU	DUE DATE	PAY ON OR BEFORE DUE DATE	PAY AFTER DUE DATE
071-360-0590-01	7/10/13	5/28/13	6/21/13	7/30/13	40.12	40.12

IF PAYING IN PERSON PLEASE BRING ENTIRE BILL.

IF MAILING PLEASE REMOVE BOTTOM PORTION AND RETURN WITH YOUR PAYMENT TO:



AMOUNT PAID

AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

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8:00 A.M. TO 5:00 P.M.

AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

ACCOUNT NUMBER
071-360-0595-01
BILL DATE
7/10/2013
DUE DATE
7/30/2013
AMOUNT DUE
25.96

PLEASE MAKE CHECKS PAYABLE TO
WEST TEXAS GAS, INC

SERVICE LOCATION				SERVICE FROM	SERVICE THRU	NUMBER OF DAYS
SEC 19-4-20				5/28/13	6/21/13	24 DAYS
Charge Type	Meter Number	Previous Read	Current Read	Usage	UOM	Charges
	79336	6699.5	6702.0	2.5	MCF	

632	HERITAGE FARMS EAST	1.32
002	OCC ASSESSMENT	-.01
008	LUG SURCHARGE	-.35
009	CUSTOMER CHARGE	25.00
		=====
CURRENT CHARGES		25.96

PREVIOUS ACCOUNT BALANCE	33.95
LATE PAYMENT CHARGES	.00
PAYMENTS (THANK YOU)	.00
CURRENT CHARGES	25.96
ADJUSTMENTS	-33.95
PRESENT ACCOUNT BALANCE	25.96

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

ACCOUNT NUMBER	BILL DATE	SERVICE FROM	SERVICE THRU	DUE DATE	PAY ON OR BEFORE DUE DATE	PAY AFTER DUE DATE
071-360-0595-01	7/10/13	5/28/13	6/21/13	7/30/13	25.96	25.96

IF PAYING IN PERSON PLEASE BRING ENTIRE BILL.

IF MAILING PLEASE REMOVE BOTTOM PORTION AND RETURN WITH
YOUR PAYMENT TO:



AMOUNT PAID

AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

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



WEST TEXAS GAS, INC

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

AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

ACCOUNT NUMBER
071-360-0605-01
BILL DATE
7/10/2013
DUE DATE
7/30/2013
AMOUNT DUE
32.44

PLEASE MAKE CHECKS PAYABLE TO
WEST TEXAS GAS, INC

SERVICE LOCATION				SERVICE FROM	SERVICE THRU	NUMBER OF DAYS
SEC 19-4-20 #10				5/28/13	6/21/13	24 DAYS
Charge Type	Meter Number	Previous Read	Current Read	Usage	UCM	Charges

79309 7564.2 7583.5 19.3 MCF

632	HERITAGE FARMS EAST	10.17
002	OCC ASSESSMENT	-.01
008	LUG SURCHARGE	-2.72
009	CUSTOMER CHARGE	25.00

CURRENT CHARGES 32.44

PREVIOUS ACCOUNT BALANCE	52.59
LATE PAYMENT CHARGES	.00
PAYMENTS (THANK YOU)	.00
CURRENT CHARGES	32.44
ADJUSTMENTS	-52.59
PRESENT ACCOUNT BALANCE	32.44

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

ACCOUNT NUMBER	BILL DATE	SERVICE FROM	SERVICE THRU	DUE DATE	PAY ON OR BEFORE DUE DATE	PAY AFTER DUE DATE
071-360-0605-01	7/10/13	5/28/13	6/21/13	7/30/13	32.44	32.44

IF PAYING IN PERSON PLEASE BRING ENTIRE BILL.

IF MAILING PLEASE REMOVE BOTTOM PORTION AND RETURN WITH YOUR PAYMENT TO:



AMOUNT PAID

AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

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



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

AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

ACCOUNT NUMBER
071-360-0620-01
BILL DATE
7/10/2013
DUE DATE
7/30/2013
AMOUNT DUE
155.77

PLEASE MAKE CHECKS PAYABLE TO
WEST TEXAS GAS, INC.

SERVICE LOCATION	SERVICE FROM	SERVICE THRU	NUMBER OF DAYS			
SEC 28-4-20 #9	5/28/13	6/21/13	24 DAYS			
Charge Type	Meter Number	Previous Read	Current Read	Usage	UOM	Charges

DEDUCT METER	6029115 8375890	70571.0	70911.0	338.8	MCF	
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632 HERITAGE FARMS EAST	178.55
002 OCC ASSESSMENT	-.01
008 LUG SURCHARGE	-47.77
009 CUSTOMER CHARGE	25.00
CURRENT CHARGES	155.77

METER FACTOR	2.51021	PREVIOUS ACCOUNT BALANCE	67.49
		LATE PAYMENT CHARGES	.00
		PAYMENTS (THANK YOU)	.00
		CURRENT CHARGES	155.77
		ADJUSTMENTS	-67.49
		PRESENT ACCOUNT BALANCE	155.77

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

ACCOUNT NUMBER	BILL DATE	SERVICE FROM	SERVICE THRU	DUE DATE	PAY ON OR BEFORE DUE DATE	PAY AFTER DUE DATE
071-360-0620-01	7/10/13	5/28/13	6/21/13	7/30/13	155.77	155.77

IF PAYING IN PERSON PLEASE BRING ENTIRE BILL.

IF MAILING PLEASE REMOVE BOTTOM PORTION AND RETURN WITH YOUR PAYMENT TO:



AMOUNT PAID

AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

WEST TEXAS GAS, INC.
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8:00 A.M. TO 5:00 P.M.

AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

ACCOUNT NUMBER
071-360-0630-01
BILL DATE
7/10/2013
DUE DATE
7/30/2013
AMOUNT DUE
25.96

PLEASE MAKE CHECKS PAYABLE TO
WEST TEXAS GAS, INC

SERVICE LOCATION				SERVICE FROM	SERVICE THRU	NUMBER OF DAYS
SEC 19-4-20 #10				5/28/13	6/21/13	24 DAYS
Charge Type	Meter Number	Previous Read	Current Read	Usage	UOM	Charges

80921 34643.8 34646.3 2.5 MCF

632	HERITAGE FARMS EAST	1.32
002	OCC ASSESSMENT	-.01
008	LUG SURCHARGE	-.35
009	CUSTOMER CHARGE	25.00
		<u>25.96</u>
CURRENT CHARGES		25.96

PREVIOUS ACCOUNT BALANCE	39.19
LATE PAYMENT CHARGES	.00
PAYMENTS (THANK YOU)	.00
CURRENT CHARGES	25.96
ADJUSTMENTS	-39.19
PRESENT ACCOUNT BALANCE	25.96

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ACCOUNT NUMBER	BILL DATE	SERVICE FROM	SERVICE THRU	DUE DATE	PAY ON OR BEFORE DUE DATE	PAY AFTER DUE DATE
071-360-0630-01	7/10/13	5/28/13	6/21/13	7/30/13	25.96	25.96

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AMOUNT PAID

AGFEED USA LLC
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MIDLAND, TX 79701

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



WEST TEXAS GAS, INC

614 DOUGLAS
BEAVER, OK 73932

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

AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

ACCOUNT NUMBER
071-360-0665-01
BILL DATE
7/10/2013
DUE DATE
7/30/2013
AMOUNT DUE
25.38

PLEASE MAKE CHECKS PAYABLE TO
WEST TEXAS GAS, INC

SERVICE LOCATION		SERVICE FROM		SERVICE THRU		NUMBER OF DAYS
SEC 26-4-19 #12N		5/29/13		6/21/13		23 DAYS
Charge Type	Meter Number	Previous Read	Current Read	Usage	UCM	Charges
	80918	7743.1	7744.1	1.0	MCF	

632	HERITAGE FARMS EAST	.53
002	OCC ASSESSMENT	-.01
008	LUG SURCHARGE	-.14
009	CUSTOMER CHARGE	25.00
CURRENT CHARGES		25.38

PREVIOUS ACCOUNT BALANCE	38.77
LATE PAYMENT CHARGES	.00
PAYMENTS (THANK YOU)	.00
CURRENT CHARGES	25.38
ADJUSTMENTS	-38.77
PRESENT ACCOUNT BALANCE	25.38

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

ACCOUNT NUMBER	BILL DATE	SERVICE FROM	SERVICE THRU	DUE DATE	PAY ON OR BEFORE DUE DATE	PAY AFTER DUE DATE
071-360-0665-01	7/10/13	5/29/13	6/21/13	7/30/13	25.38	25.38

IF PAYING IN PERSON PLEASE BRING ENTIRE BILL.

IF MAILING PLEASE REMOVE BOTTOM PORTION AND RETURN WITH YOUR PAYMENT TO:



AMOUNT PAID

AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

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



WEST TEXAS GAS, INC

614 DOUGLAS
BEAVER, OK 73932

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

AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

ACCOUNT NUMBER
071-360-0675-01
BILL DATE
7/10/2013
DUE DATE
7/30/2013
AMOUNT DUE
41.89

PLEASE MAKE CHECKS PAYABLE TO
WEST TEXAS GAS, INC

SERVICE LOCATION		SERVICE FROM	SERVICE THRU	NUMBER OF DAYS		
SEC 26-4-19		5/29/13	6/21/13	23 DAYS		
Charge Type	Meter Number	Previous Read	Current Read	Usage	UOM	Charges

5653056 30010.0 30053.8 43.8 MCF

632	HERITAGE FARMS EAST	23.08
002	OCC ASSESSMENT	-.01
008	LUFG SURCHARGE	-6.18
009	CUSTOMER CHARGE	25.00
CURRENT CHARGES		41.89

PREVIOUS ACCOUNT BALANCE	49.12
LATE PAYMENT CHARGES	.00
PAYMENTS (THANK YOU)	.00
CURRENT CHARGES	41.89
ADJUSTMENTS	-49.12
PRESENT ACCOUNT BALANCE	41.89

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

ACCOUNT NUMBER	BILL DATE	SERVICE FROM	SERVICE THRU	DUE DATE	PAY ON OR BEFORE DUE DATE	PAY AFTER DUE DATE
071-360-0675-01	7/10/13	5/29/13	6/21/13	7/30/13	41.89	41.89

IF PAYING IN PERSON PLEASE BRING ENTIRE BILL.

IF MAILING PLEASE REMOVE BOTTOM PORTION AND RETURN WITH YOUR PAYMENT TO:



AMOUNT PAID

AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

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



WEST TEXAS GAS, INC

614 DOUGLAS
BEAVER, OK 73932

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

AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

ACCOUNT NUMBER
071-360-0680-01
BILL DATE
7/10/2013
DUE DATE
7/30/2013
AMOUNT DUE
25.99

PLEASE MAKE CHECKS PAYABLE TO
WEST TEXAS GAS, INC.

SERVICE LOCATION	SERVICE FROM	SERVICE THRU	NUMBER OF DAYS			
SEC 36-4-19 FINISHER	5/29/13	6/21/13	23 DAYS			
Charge Type	Meter Number	Previous Read	Current Read	Usage	UOM	Charges

596805 29490.6 29493.2 2.6 MCF

632	HERITAGE FARMS EAST	1.37
002	OCC ASSESSMENT	-.01
008	LUG SURCHARGE	-.37
009	CUSTOMER CHARGE	25.00
CURRENT CHARGES		25.99

PREVIOUS ACCOUNT BALANCE	40.28
LATE PAYMENT CHARGES	.00
PAYMENTS (THANK YOU)	.00
CURRENT CHARGES	25.99
ADJUSTMENTS	-40.28
PRESENT ACCOUNT BALANCE	25.99

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

ACCOUNT NUMBER	BILL DATE	SERVICE FROM	SERVICE THRU	DUE DATE	PAY ON OR BEFORE DUE DATE	PAY AFTER DUE DATE
071-360-0680-01	7/10/13	5/29/13	6/21/13	7/30/13	25.99	25.99

IF PAYING IN PERSON PLEASE BRING ENTIRE BILL.

IF MAILING PLEASE REMOVE BOTTOM PORTION AND RETURN WITH
YOUR PAYMENT TO:



AMOUNT PAID

AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

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

WTG GAS MARKETING, INC.

211 NORTH COLORADO STREET
MIDLAND, TEXAS 79701

Phone (432) 682-6311
Fax (775) 599-4681

AGFEED
510 South 17th St, Sste. 104
Ames, IA 50010

INVOICE NO. 74626

INVOICE DATE:

CUSTOMER NO. 1008943

SPLIT-OUT INVOICE

For The Contract Month of July 2013

<u>CHARGE</u>	<u>MCF</u>	<u>BTU</u>	<u>MMBTU</u>	<u>PRICE</u>	<u>TOTAL</u>	<u>Due 1-15th</u>	<u>Due 16th-31st</u>
360-0495-01 - CONSUMPTION SEC 10-4-19 #1 WTG TRANSPORTATION	1.6	1.013	1.6	\$4.0305	\$ 6.45 \$ 25.60	3.12 12.39	\$ 3.33 \$ 13.21
360-0500-01 - CONSUMPTION SEC 10-4-19 #1 WTG TRANSPORTATION	12.8	1.013	13.0	\$4.0305	\$ 52.40 \$ 29.94	25.35 14.49	\$ 27.05 \$ 15.45
360-0590-01 - CONSUMPTION SEC 19-4-20 WTG TRANSPORTATION	49.8	1.013	50.4	\$4.0305	\$ 203.14 \$ 44.21	98.29 21.39	\$ 104.85 \$ 22.82
360-0595-01 - CONSUMPTION SEC 19-4-20 WTG TRANSPORTATION	7.4	1.013	7.5	\$4.0305	\$ 30.23 \$ 27.85	14.63 13.48	\$ 15.60 \$ 14.37
360-0605-01 - CONSUMPTION SEC 19-4-20 #10 WTG TRANSPORTATION	24.7	1.013	25.0	\$4.0305	\$ 100.76 \$ 34.53	48.75 16.71	\$ 52.01 \$ 17.82
360-0620-01 - CONSUMPTION SEC 28-4-20 #9 WTG TRANSPORTATION	2,295.5	1.013	2,324.9	\$4.0305	\$ 9,370.51 \$ 911.05	4,534.12 440.83	\$ 4,836.39 \$ 470.22
360-0630-01 - CONSUMPTION SEC 19-4-20 #10 WTG TRANSPORTATION	3.0	1.013	3.0	\$4.0305	\$ 12.09 \$ 26.15	5.85 12.65	\$ 6.24 \$ 13.50
360-0665-01 - CONSUMPTION SEC 26-4-19 #12N WTG TRANSPORTATION	1.0	1.013	1.0	\$4.0305	\$ 4.03 \$ 25.38	1.95 12.28	\$ 2.08 \$ 13.10
360-0675-01 - CONSUMPTION SEC 26-4-19 WTG TRANSPORTATION	8.8	1.013	8.9	\$4.0305	\$ 35.87 \$ 28.39	17.36 13.74	\$ 18.51 \$ 14.65
360-0680-01 - CONSUMPTION SEC 36-4-19 FINISHER WTG TRANSPORTATION	2.7	1.013	2.7	\$4.0305	\$ 10.88 \$ 26.03	5.26 12.60	\$ 5.62 \$ 13.43
	<u>2,407.3</u>		<u>2,438.0</u>				

AMOUNT DUE

\$ 11,005.49 **\$ 5,325.24** \$ 5,680.25
\$ 11,005.49

PAYMENT DUE DATE: 10/29/13

If you have any questions regarding this invoice please contact Andy Reed at (432) 682-4349

THANK YOU FOR YOUR BUSINESS

WEST TEXAS GAS, INC

614 DOUGLAS
BEAVER, OK 73932
TELEPHONE 580-625-3251
OFFICE HOURS
8:00 A.M. TO 5:00 P.M.

ACCOUNT NUMBER
071-360-0495-01
BILL DATE
8/06/2013
DUE DATE
8/27/2013
AMOUNT DUE
51.13

PLEASE MAKE CHECKS PAYABLE TO:
WEST TEXAS GAS, INC.



AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

SERVICE LOCATION	SERVICE FROM	SERVICE THRU	NUMBER OF DAYS			
SEC 10-4-19 #1	6/21/13	7/23/13	32 DAYS			
Charge Type	Meter Number	Previous Read	Current Read	Usage	UOM	Charges
	5655769	6593.8	6595.4	1.6	MCF	

632 HERITAGE FARMS EAST
002 OCC ASSESSMENT
008 LUG SURCHARGE
009 CUSTOMER CHARGE

.84
-.01
-.23
25.00
=====

CURRENT CHARGES 25.60

***** FINAL BILL *****

PREVIOUS ACCOUNT BALANCE 25.53
LATE PAYMENT CHARGES .00
PAYMENTS (THANK YOU) .00
CURRENT CHARGES 25.60
ADJUSTMENTS .00
PRESENT ACCOUNT BALANCE 51.13

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

ACCOUNT NUMBER	BILL DATE	SERVICE FROM	SERVICE THRU	DUE DATE	PAY ON OR BEFORE DUE DATE	PAY AFTER DUE DATE
071-360-0495-01	8/06/13	6/21/13	7/23/13	8/27/13	51.13	51.13

IF PAYING IN PERSON PLEASE BRING ENTIRE BILL.

IF MAILING PLEASE REMOVE BOTTOM PORTION AND RETURN WITH YOUR PAYMENT TO:

AMOUNT PAID



AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

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



WEST TEXAS GAS, INC

614 DOUGLAS
BEAVER, OK 73932
TELEPHONE 580-625-3251
OFFICE HOURS
8:00 A.M. TO 5:00 P.M.

AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

ACCOUNT NUMBER
071-360-0500-01
BILL DATE
8/06/2013
DUE DATE
8/27/2013
AMOUNT DUE
61.34

PLEASE MAKE CHECKS PAYABLE TO:
WEST TEXAS GAS, INC.

SERVICE LOCATION		SERVICE FROM	SERVICE THRU	NUMBER OF DAYS		
SEC 10-4-19 #1		6/21/13	7/23/13	32 DAYS		
Charge Type	Meter Number	Previous Read	Current Read	Usage	UOM	Charges
	79010	1993.6	2006.4	12.8	MCF	

632 HERITAGE FARMS EAST
002 OCC ASSESSMENT
008 LUG SURCHARGE
009 CUSTOMER CHARGE

6.75
-.01
-1.80
25.00

29.94

CURRENT CHARGES

***** FINAL BILL *****

PREVIOUS ACCOUNT BALANCE 31.40
LATE PAYMENT CHARGES .00
PAYMENTS (THANK YOU) .00
CURRENT CHARGES 29.94
ADJUSTMENTS .00
PRESENT ACCOUNT BALANCE 61.34

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

ACCOUNT NUMBER	BILL DATE	SERVICE FROM	SERVICE THRU	DUE DATE	PAY ON OR BEFORE DUE DATE	PAY AFTER DUE DATE
071-360-0500-01	8/06/13	6/21/13	7/23/13	8/27/13	61.34	61.34

IF PAYING IN PERSON PLEASE BRING ENTIRE BILL.

IF MAILING PLEASE REMOVE BOTTOM PORTION AND RETURN WITH YOUR PAYMENT TO:



AMOUNT PAID

AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

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



WEST TEXAS GAS, INC

614 DOUGLAS
BEAVER, OK 73932
TELEPHONE 580-625-3251
OFFICE HOURS
8:00 A.M. TO 5:00 P.M.

AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

ACCOUNT NUMBER
071-360-0590-01
BILL DATE
8/06/2013
DUE DATE
8/27/2013
AMOUNT DUE
84.33

PLEASE MAKE CHECKS PAYABLE TO:
WEST TEXAS GAS, INC.

SERVICE LOCATION			SERVICE FROM	SERVICE THRU	NUMBER OF DAYS	
SEC 19-4-20			6/21/13	7/23/13	32 DAYS	
Charge Type	Meter Number	Previous Read	Current Read	Usage	UOM	Charges

79012 30956.8 31006.6 49.8 MCF

632	HERITAGE FARMS EAST	26.24
002	OCC ASSESSMENT	-.01
008	LUG SURCHARGE	-7.02
009	CUSTOMER CHARGE	25.00

CURRENT CHARGES		44.21

***** FINAL BILL *****

PREVIOUS ACCOUNT BALANCE	40.12
LATE PAYMENT CHARGES	.00
PAYMENTS (THANK YOU)	.00
CURRENT CHARGES	44.21
ADJUSTMENTS	.00
PRESENT ACCOUNT BALANCE	84.33

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

ACCOUNT NUMBER	BILL DATE	SERVICE FROM	SERVICE THRU	DUE DATE	PAY ON OR BEFORE DUE DATE	PAY AFTER DUE DATE
071-360-0590-01	8/06/13	6/21/13	7/23/13	8/27/13	84.33	84.33

IF PAYING IN PERSON PLEASE BRING ENTIRE BILL.
IF MAILING PLEASE REMOVE BOTTOM PORTION AND RETURN WITH YOUR PAYMENT TO:

AMOUNT PAID



AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

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



WEST TEXAS GAS, INC

614 DOUGLAS
 BEAVER, OK 73932
 TELEPHONE 580-625-3251
 OFFICE HOURS
 8:00 A.M. TO 5:00 P.M.

AGFEED USA LLC
 211 N COLORADO
 MIDLAND, TX 79701

ACCOUNT NUMBER
071-360-0595-01
BILL DATE
8/06/2013
DUE DATE
8/27/2013
AMOUNT DUE
53.81

PLEASE MAKE CHECKS PAYABLE TO
 WEST TEXAS GAS, INC

SERVICE LOCATION		SERVICE FROM	SERVICE THRU	NUMBER OF DAYS
SEC 19-4-20		6/21/13	7/23/13	32 DAYS
Charge Type	Meter Number	Previous Read	Current Read	Usage
	79336	6702.0	6709.4	7.4 MCF

632	HERITAGE FARMS EAST	3.90
002	OCC ASSESSMENT	-.01
008	LUG SURCHARGE	-1.04
009	CUSTOMER CHARGE	25.00
CURRENT CHARGES		27.85

***** FINAL BILL *****

PREVIOUS ACCOUNT BALANCE	25.96
LATE PAYMENT CHARGES	.00
PAYMENTS (THANK YOU)	.00
CURRENT CHARGES	27.85
ADJUSTMENTS	.00
PRESENT ACCOUNT BALANCE	53.81

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

ACCOUNT NUMBER	BILL DATE	SERVICE FROM	SERVICE THRU	DUE DATE	PAY ON OR BEFORE DUE DATE	PAY AFTER DUE DATE
071-360-0595-01	8/06/13	6/21/13	7/23/13	8/27/13	53.81	53.81

IF PAYING IN PERSON PLEASE BRING ENTIRE BILL.

IF MAILING PLEASE REMOVE BOTTOM PORTION AND RETURN WITH YOUR PAYMENT TO:

AMOUNT PAID



AGFEED USA LLC
 211 N COLORADO
 MIDLAND, TX 79701

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

WEST TEXAS GAS, INC

614 DOUGLAS
BEAVER, OK 73932

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

ACCOUNT NUMBER
071-360-0605-01
BILL DATE
8/06/2013
DUE DATE
8/27/2013
AMOUNT DUE
66.97

PLEASE MAKE CHECKS PAYABLE TO:
WEST TEXAS GAS, INC.



AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

SERVICE LOCATION				SERVICE FROM	SERVICE THRU	NUMBER OF DAYS
SEC 19-4-20 #10				6/21/13	7/23/13	32 DAYS
Charge Type	Meter Number	Previous Read	Current Read	Usage	UOM	Charges
	79309	7583.5	7608.2	24.7	MCF	

632 HERITAGE FARMS EAST
002 OCC ASSESSMENT
008 LUG SURCHARGE
009 CUSTOMER CHARGE

13.02
-.01
-3.48
25.00

CURRENT CHARGES

=====
34.53

***** FINAL BILL *****

PREVIOUS ACCOUNT BALANCE 32.44
LATE PAYMENT CHARGES .00
PAYMENTS (THANK YOU) .00
CURRENT CHARGES 34.53
ADJUSTMENTS .00
PRESENT ACCOUNT BALANCE 66.97

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

ACCOUNT NUMBER	BILL DATE	SERVICE FROM	SERVICE THRU	DUE DATE	PAY ON OR BEFORE DUE DATE	PAY AFTER DUE DATE
071-360-0605-01	8/06/13	6/21/13	7/23/13	8/27/13	66.97	66.97

IF PAYING IN PERSON PLEASE BRING ENTIRE BILL.

IF MAILING PLEASE REMOVE BOTTOM PORTION AND RETURN WITH YOUR PAYMENT TO:

AMOUNT PAID



AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

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



WEST TEXAS GAS, INC

614 DOUGLAS
 BEAVER, OK 73932
 TELEPHONE 580-625-3251
 OFFICE HOURS
 8:00 A.M. TO 5:00 P.M.

AGFEED USA LLC
 211 N COLORADO
 MIDLAND, TX 79701

ACCOUNT NUMBER
071-360-0620-01
BILL DATE
8/06/2013
DUE DATE
8/27/2013
AMOUNT DUE
1066.82

PLEASE MAKE CHECKS PAYABLE TO:
 WEST TEXAS GAS, INC.

SERVICE LOCATION		SERVICE FROM	SERVICE THRU	NUMBER OF DAYS
SEC 28-4-20 #9		6/21/13	7/23/13	32 DAYS
Charge Type	Meter Number	Previous Read	Current Read	Usage
	8375890	70911.0	71831.0	2295.5 MCF

632 HERITAGE FARMS EAST	1209.73
002 OCC ASSESSMENT	.01
008 LUFG SURCHARGE	-323.67
009 CUSTOMER CHARGE	25.00
CURRENT CHARGES	911.05

***** FINAL BILL *****

METER FACTOR	2.49507	PREVIOUS ACCOUNT BALANCE	155.77
		LATE PAYMENT CHARGES	.00
		PAYMENTS (THANK YOU)	.00
		CURRENT CHARGES	911.05
		ADJUSTMENTS	.00
		PRESENT ACCOUNT BALANCE	1066.82

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

ACCOUNT NUMBER	BILL DATE	SERVICE FROM	SERVICE THRU	DUE DATE	PAY ON OR BEFORE DUE DATE	PAY AFTER DUE DATE
071-360-0620-01	8/06/13	6/21/13	7/23/13	8/27/13	1066.82	1066.82

IF PAYING IN PERSON PLEASE BRING ENTIRE BILL.
 IF MAILING PLEASE REMOVE BOTTOM PORTION AND RETURN WITH YOUR PAYMENT TO:

AMOUNT PAID



AGFEED USA LLC
 211 N COLORADO
 MIDLAND, TX 79701

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



WEST TEXAS GAS, INC

614 DOUGLAS
BEAVER, OK 73932
TELEPHONE 580-625-3251
OFFICE HOURS
8:00 A.M. TO 5:00 P.M.

AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

ACCOUNT NUMBER
071-360-0630-01
BILL DATE
8/06/2013
DUE DATE
8/27/2013
AMOUNT DUE
52.11

PLEASE MAKE CHECKS PAYABLE TO:
WEST TEXAS GAS, INC.

SERVICE LOCATION				SERVICE FROM	SERVICE THRU	NUMBER OF DAYS
SEC 19-4-20 #10				6/21/13	7/23/13	32 DAYS
Charge Type	Meter Number	Previous Read	Current Read	Usage	UCM	Charges

80921 34646.3 34649.3 3.0 MCF

632 HERITAGE FARMS EAST
002 OCC ASSESSMENT
008 LUG SURCHARGE
009 CUSTOMER CHARGE

1.58
-.01
-.42
25.00

CURRENT CHARGES 26.15

***** FINAL BILL *****

PREVIOUS ACCOUNT BALANCE	25.96
LATE PAYMENT CHARGES	.00
PAYMENTS (THANK YOU)	.00
CURRENT CHARGES	26.15
ADJUSTMENTS	.00
PRESENT ACCOUNT BALANCE	52.11

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

ACCOUNT NUMBER	BILL DATE	SERVICE FROM	SERVICE THRU	DUE DATE	PAY ON OR BEFORE DUE DATE	PAY AFTER DUE DATE
071-360-0630-01	8/06/13	6/21/13	7/23/13	8/27/13	52.11	52.11

IF PAYING IN PERSON PLEASE BRING ENTIRE BILL.

IF MAILING PLEASE REMOVE BOTTOM PORTION AND RETURN WITH YOUR PAYMENT TO:



AMOUNT PAID

AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

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



WEST TEXAS GAS, INC

614 DOUGLAS
BEAVER, OK 73932
TELEPHONE 580-625-3251
OFFICE HOURS
8:00 A.M. TO 5:00 P.M.

AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

ACCOUNT NUMBER
071-360-0665-01
BILL DATE
8/06/2013
DUE DATE
8/27/2013
AMOUNT DUE
50.76

PLEASE MAKE CHECKS PAYABLE TO:
WEST TEXAS GAS, INC.

SERVICE LOCATION				SERVICE FROM	SERVICE THRU	NUMBER OF DAYS
SEC 26-4-19 #12N				6/21/13	7/23/13	32 DAYS
Charge Type	Meter Number	Previous Read	Current Read	Usage	UCM	Charges

80918 7744.1 7745.1 1.0 MCF

632	HERITAGE FARMS EAST	.53
002	OCC ASSESSMENT	.01
008	LUG SURCHARGE	.14
009	CUSTOMER CHARGE	25.00
		<hr/>
CURRENT CHARGES		25.38

***** FINAL BILL *****

PREVIOUS ACCOUNT BALANCE	25.38
LATE PAYMENT CHARGES	.00
PAYMENTS (THANK YOU)	.00
CURRENT CHARGES	25.38
ADJUSTMENTS	.00
PRESENT ACCOUNT BALANCE	50.76

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

ACCOUNT NUMBER	BILL DATE	SERVICE FROM	SERVICE THRU	DUE DATE	PAY ON OR BEFORE DUE DATE	PAY AFTER DUE DATE
071-360-0665-01	8/06/13	6/21/13	7/23/13	8/27/13	50.76	50.76

IF PAYING IN PERSON PLEASE BRING ENTIRE BILL.

IF MAILING PLEASE REMOVE BOTTOM PORTION AND RETURN WITH YOUR PAYMENT TO:



AMOUNT PAID

AGFEED USA LLC
211 N COLORADO
MIDLAND, TX 79701

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



WEST TEXAS GAS, INC

614 DOUGLAS
 BEAVER, OK 73932
 TELEPHONE 580-625-3251
 OFFICE HOURS
 8:00 A.M. TO 5:00 P.M.

AGFEED USA LLC
 211 N COLORADO
 MIDLAND, TX 79701

ACCOUNT NUMBER	071-360-0675-01
BILL DATE	8/06/2013
DUE DATE	8/27/2013
AMOUNT DUE	70.28

PLEASE MAKE CHECKS PAYABLE TO:
 WEST TEXAS GAS, INC

SERVICE LOCATION			SERVICE FROM	SERVICE THRU	NUMBER OF DAYS	
SEC 26-4-19			6/21/13	7/23/13	32 DAYS	
Charge Type	Meter Number	Previous Read	Current Read	Usage	UOM	Charges
	5653056	30053.8	30062.6	8.8	MCF	

632	HERITAGE FARMS EAST	4.64
002	OCC ASSESSMENT	.01
008	LUG SURCHARGE	-1.24
009	CUSTOMER CHARGE	25.00
CURRENT CHARGES		28.39

***** FINAL BILL *****

PREVIOUS ACCOUNT BALANCE	41.89
LATE PAYMENT CHARGES	.00
PAYMENTS (THANK YOU)	.00
CURRENT CHARGES	28.39
ADJUSTMENTS	.00
PRESENT ACCOUNT BALANCE	70.28

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

ACCOUNT NUMBER	BILL DATE	SERVICE FROM	SERVICE THRU	DUE DATE	PAY ON OR BEFORE DUE DATE	PAY AFTER DUE DATE
071-360-0675-01	8/06/13	6/21/13	7/23/13	8/27/13	70.28	70.28

IF PAYING IN PERSON PLEASE BRING ENTIRE BILL.

IF MAILING PLEASE REMOVE BOTTOM PORTION AND RETURN WITH YOUR PAYMENT TO:



AMOUNT PAID

AGFEED USA LLC
 211 N COLORADO
 MIDLAND, TX 79701

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



WEST TEXAS GAS, INC

614 DOUGLAS
 BEAVER, OK 73932
 TELEPHONE 580-625-3251
 OFFICE HOURS
 8:00 A.M. TO 5:00 P.M.

AGFEED USA LLC
 211 N COLORADO
 MIDLAND, TX 79701

ACCOUNT NUMBER
071-360-0680-01
BILL DATE
8/06/2013
DUE DATE
8/27/2013
AMOUNT DUE
52.02

PLEASE MAKE CHECKS PAYABLE TO:
 WEST TEXAS GAS, INC.

SERVICE LOCATION		SERVICE FROM		SERVICE THRU		NUMBER OF DAYS
SEC 36-4-19 FINISHER		6/21/13		7/23/13		32 DAYS
Charge Type	Meter Number	Previous Read	Current Read	Usage	UOM	Charges

596805 29493.2 29495.9 2.7 MCF

632	HERITAGE FARMS EAST	1.42
002	OCC ASSESSMENT	.01
008	LUG SURCHARGE	.38
009	CUSTOMER CHARGE	25.00
		=====
CURRENT CHARGES		26.03

***** FINAL BILL *****

PREVIOUS ACCOUNT BALANCE	25.99
LATE PAYMENT CHARGES	.00
PAYMENTS (THANK YOU)	.00
CURRENT CHARGES	26.03
ADJUSTMENTS	.00
PRESENT ACCOUNT BALANCE	52.02

PLEASE RETURN THIS STUB WITH YOUR PAYMENT

ACCOUNT NUMBER	BILL DATE	SERVICE FROM	SERVICE THRU	DUE DATE	PAY ON OR BEFORE DUE DATE	PAY AFTER DUE DATE
071-360-0680-01	8/06/13	6/21/13	7/23/13	8/27/13	52.02	52.02

IF PAYING IN PERSON PLEASE BRING ENTIRE BILL.

IF MAILING PLEASE REMOVE BOTTOM PORTION AND RETURN WITH YOUR PAYMENT TO:



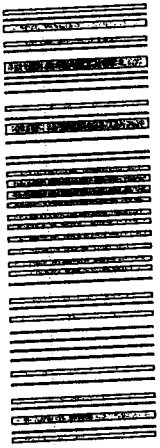
AMOUNT PAID

AGFEED USA LLC
 211 N COLORADO
 MIDLAND, TX 79701

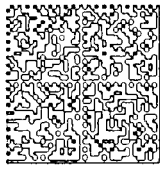
WEST TEXAS GAS, INC.
 614 DOUGLAS
 BEAVER, OK 73932

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

GERMEL MAIL™



7011 0470 0001 5376 8475



U.S. POSTAGE PITNEY BOWES
ZIP 79701 \$ 007.37⁰
02 1W
0001366973 OCT 17 2013

RECEIVED

OCT 21 2013

BMC GROUP

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

