


BMC

<b>UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE</b>		<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		<b>PROOF OF CLAIM /REQUEST FOR PAYMENT OF ADMINISTRATIVE EXPENSE</b>  <b>YOUR CLAIM IS SCHEDULED AS:</b> Schedule/Claim ID: s772 Amount/Classification: \$2,602.42 Unsecured							
Name of Debtor: AgFeed USA, LLC		Case Number: 13-11761		<b>COURT USE ONLY</b>							
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		<b>RECEIVED OCT 24 2013 BMC GROUP</b>		<input type="checkbox"/> Check this box if this claim amends a previously filed claim.  Court Claim Number: _____ (If known)  Filed on: _____							
Telephone number: 432 682-4349 email: jthompson@westtexasgas.com											
Name and address where payment should be sent (if different from above):		<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.									
Telephone number: email:											
1. Amount of Claim as of Date Case Filed: \$ <u>7,927.66</u>  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.  <input type="checkbox"/> 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: <u>NATURAL GAS UTILITY INVOICES</u> (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)							
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>									
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 priority and state the amount.  <table border="0" style="width:100%;"><tr><td><input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).</td><td><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).</td><td><input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).</td></tr><tr><td><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).</td><td><input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).</td><td><input type="checkbox"/> Other – Specify applicable paragraph of 11 U.S.C. § 507 (a)( )</td></tr></table> <small>*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</small>						<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)( )
<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)( )									
6. Amount of Claim that qualifies as an Administrative Expense under 11 U.S.C. § 503(b)(9): _____ (See instruction (#6))											



Amount entitled to priority:  
\$ 7,927.66

U.S. BANKRUPTCY COURT  
DISTRICT OF DELAWARE  
FILED  
OCT 22 PM 9:58

**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: WTC 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.

**1a. Amount of Administrative Claim arising after Date Case Filed:**

State the total amount owed pursuant to section 503(b), excluding any amounts owed under section 503(b)(9), on account of claims arising from the period from July 15, 2013, through the September 12, 2013 (the "Closing Date"), solely with respect to AgFeed USA, LLC and any other Debtor (excluding Debtor AgFeed Industries, Inc.).

**2. Basis for Claim:**

State the type of debt or how it was incurred. Examples include goods sold, money loaned, services provided, personal injury/wrongful death, car loan, mortgage note, and credit card. If the claim is based on delivering health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information. You may be required to provide additional disclosure if any interested party objects to the claim.

**3. Last Four Digits of Any Number by Which Creditor Identifies Debtor:**

State only the last four digits of the debtor's account or other number used by the creditor to identify the debtor.

**3a. Debtor May Have Scheduled Account As:**

Report a change in the creditor's name, a transferred claim, or any other information that clarifies a difference between this proof of claim and the claim as scheduled by the debtor.

**9. Date and Signature:**

The individual completing this proof of claim must sign and date it. FRBP 9011. If the claim is filed electronically, FRBP 5005(a)(2) authorizes courts to establish local rules specifying what constitutes a signature. If you sign this form, you declare under penalty of perjury that the information provided is true and correct to the best of your knowledge, information, and reasonable belief. Your signature is also certification that the claim meets the requirements of FRBP 9011(b). Whether the claim is filed electronically or in person, if your name is on the signature line, you are responsible for the declaration. Print the name and title, if any, of the creditor or other person authorized to file this claim. State the filer's address and telephone number if it differs from the address given on the top of the form for purposes of receiving notices. If the claim is filed by an authorized agent, provide both the name of the individual filing the claim and the name of the agent. If the authorized agent is a servicer, identify the corporate servicer as the company. Criminal penalties apply for making a false statement on a proof of claim.

**DEFINITIONS**

**Debtor**

A debtor is the person, corporation, or other entity that has filed a bankruptcy case.

**Creditor**

A creditor is a person, corporation, or other entity to whom debtor owes a debt that was incurred before the date of the bankruptcy filing. See 11 U.S.C. § 101(10).

**Claim**

A claim is the creditor's right to receive payment for a debt owed by the debtor on the date of the bankruptcy filing. See 11 U.S.C. § 101(5). A claim may be secured or unsecured.

**Proof of Claim**

A proof of claim is a form used by the creditor to indicate the amount of the debt owed by the debtor on the date of the bankruptcy filing. The creditor must file the form with the Debtors' claims agent, BMC Group, Inc., at the applicable following address:

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

**Secured Claim Under 11 U.S.C. § 506(a)**

A secured claim is one backed by a lien on property of the debtor. The claim is secured so long as the creditor has the right to be paid from the property prior to other creditors. The amount of the secured claim cannot exceed the value of the property. Any amount owed to the creditor in excess of the value of the property is an unsecured claim.

Examples of liens on property include a mortgage on real estate or a security's interest in a car. A lien may be voluntarily granted by a debtor or may be obtained through a court proceeding. In some states, a court judgment is a lien. A claim also may be secured if the creditor owes the debtor money (has a right to setoff).

**Unsecured Claim**

An unsecured claim is one that does not meet the requirements of a secured claim. A claim may be partly unsecured if the amount of the claim exceeds the value of the property on which the creditor has a lien.

**Claim Entitled to Priority Under 11 U.S.C. § 507(a)**

Priority claims are certain categories of unsecured claims that are paid from the available money or property in a bankruptcy case before other unsecured claims.

**Administrative Claim**

An administrative claim is a claim of the type described in sections 503 and 507 of title 11 of the United States Code. Among other things, these sections provide that certain types of claims are entitled to administrative expense priority, including, without limitation: (i) the action, necessary costs and expenses of preserving the estate, including wages, salaries, or commissions for services rendered after the commencement of the bankruptcy case; (ii) certain taxes and penalties related thereto; (iii) compensation and reimbursement of certain officers; (iv) the actual, necessary expenses incurred by (a) certain creditors, (b) a creditor, an indenture trustee, an equity security holder, or a committee representing any such entities, in making a substantial contribution to a debtor's chapter 11 case, (c) a custodian, and (v) compensation for services rendered by an indenture trustee. Claims alleged to be entitled to an administrative expense pursuant to 11 U.S.C. § 503(b)(9) should be listed in item 6 of the form, but not in item 1a.

**Administrative Claim Under 11 U.S.C. § 503(b)(9)**

Claims that are based upon facts or circumstances arising or occurring after the date of the Bankruptcy filing and that qualify as an administrative expense under section 503(b)(9) (excluding 503(b)(9) of the Bankruptcy Code).

**Redacted**

A document has been redacted when the person filing it has masked, edited out, or otherwise deleted, certain information. A creditor must show only the last four digits of any social-security, individual's tax-identification, or financial-account number, only the initials of a minor's name, and only the year of any person's date of birth. If the claim is based on the delivery of health care goods or services, limit the disclosure of the goods or services so as to avoid embarrassment or the disclosure of confidential health care information.

**Evidence of Perfection**

Evidence of perfection may include a mortgage, lien, certificate of title, financing statement, or other document showing that the lien has been filed or recorded.

**INFORMATION**

**Acknowledgment of Filing of Claim**

To receive acknowledgment of your filing, you may either enclose a stamped self-addressed envelope and a copy of this proof of claim or you may access the court's PACER system ([www.pacer.psc.uscourts.gov](http://www.pacer.psc.uscourts.gov)) for a small fee to view your filed proof of claim.

**Offers to Purchase a Claim**

Certain entities are in the business of purchasing claims for an amount less than the face value of the claims. One or more of these entities may contact the creditor and offer to purchase the claim. Some of the written communications from these entities may easily be confused with official court documentation or communications from the debtor. These entities do not represent the bankruptcy court or the debtor. The creditor has no obligation to sell its claim. However, if the creditor decides to sell its claim, any transfer of such claim is subject to FRBP 3001(e), any applicable provisions of the Bankruptcy Code (11 U.S.C. § 101 *et seq.*), and any applicable orders of the bankruptcy court.

*Jant.*

RECEIVED

OCT 03 2013



32353332000303

WTG GAS MARKETING, INC.  
211 NORTH COLORADO  
MIDLAND, TX 79701

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

PAYMENT DUE DATE:

07/26/13

AMOUNT DUE

\$ 2,602.42

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	LUFG 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	LUFG 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  
002 OCC ASSESSMENT  
008 LUFG SURCHARGE  
009 CUSTOMER CHARGE

20.66  
-.01  
-5.53  
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

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
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
	79336	6699.5	6702.0	2.5	MCF

632	HERITAGE FARMS EAST	1.32
002	OCC ASSESSMENT	-.01
008	LUFG 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

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**

071-360-0605-01

**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	UOM	Charges
	79309	7564.2	7583.5	19.3	MCF	

632	HERITAGE FARMS EAST	10.17
002	OCC ASSESSMENT	-.01
008	LUFG 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



# 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**

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

DEDUCT METER 6029115 70571.0 70911.0 338.8 MCF  
8375890

632	HERITAGE FARMS EAST	178.55
002	OCC ASSESSMENT	-.01
008	LUFG 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.  
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
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	LUFG SURCHARGE	-.35
009	CUSTOMER CHARGE	25.00
		=====
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

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	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

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	UOM	Charges
	80918	7743.1	7744.1	1.0	MCF	

632	HERITAGE FARMS EAST	.53
002	OCC ASSESSMENT	-.01
008	LUFG 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	LUFG 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

INVOICE NO. 74626

INVOICE DATE:

CUSTOMER NO. 1008943

**SPLIT-OUT**

**INVOICE**

**AGFEED**

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

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

2,407.3

2,438.0

AMOUNT DUE

\$ 11,005.49

\$ 5,325.24

\$ 5,680.25

PAYMENT DUE DATE:

10/29/13

\$ 11,005.49

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

8/06/2013

DUE DATE

8/27/2013

AMOUNT DUE

51.13

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
	5655769	6593.8	6595.4	1.6	MCF	

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

6.75  
-.01  
-1.80  
25.00  
=====

CURRENT CHARGES

29.94

\*\*\*\*\* 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

79012 30956.8 31006.6 49.8 MCF

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

26.24  
-.01  
-7.02  
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	UOM	Charges
	79336	6702.0	6709.4	7.4	MCF	

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

3.90  
-.01  
-1.04  
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.

AGFEED USA LLC  
211 N COLORADO  
MIDLAND, TX 79701

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.

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 LUFG 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	UOM	Charges
	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	UOM	Charges
	80921	34646.3	34649.3	3.0	MCF	

632	HERITAGE FARMS EAST	1.58
002	OCC ASSESSMENT	-.01
008	LUFG SURCHARGE	-.42
009	CUSTOMER CHARGE	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	UOM	Charges	
	80918	7744.1	7745.1	1.0	MCF		

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

.53  
-.01  
-.14  
25.00

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  
002 OCC ASSESSMENT  
008 LUFG SURCHARGE  
009 CUSTOMER CHARGE

4.64  
-.01  
-1.24  
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	LUFG 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:

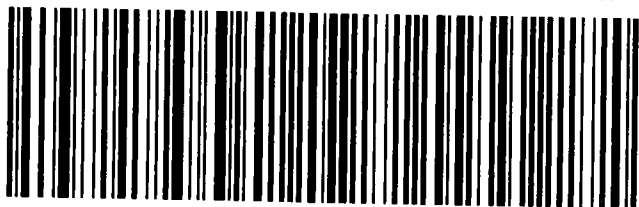


AMOUNT PAID

AGFEED USA LLC  
211 N COLORADO  
MIDLAND, TX 79701

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

FID 925171 230CT13 ILGA 51AC1/A818/65DD



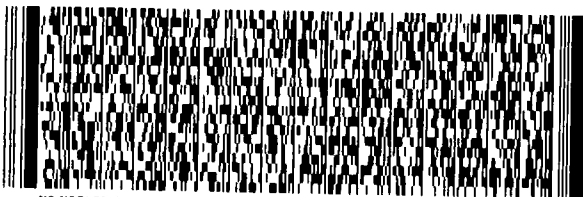
55317  
MN-US  
MSP

XH FBLA

For E

0221 5696 8209 2210  
FedEx

RETURNS MON-FRI  
THU - 24 OCT AA  
STANDARD OVERNIGHT



REF: OSH CLAIMS  
(952) 404-6722

CHANNASSEN MN 55317

OCT 24 201

18675 LAKE DRIVE EAST  
OSH/ CLAIMS PROCESSING  
RECEIVED

512CL/09B9/CF50

SHIP DATE: 26AUG13  
ACTWGT: 1.0 LB MAN  
CAD: 807436/CAFE2608  
BILL SENDER

Comp: OSH/ CLAIMS PRO Date: 26Aug13  
Name: OSH  
Add: 18675 LAKE DRI State: MN  
City: CHANNASSEN  
Zip: 55317  
STANDARD OVERNIGHT Master 5696 8209 2173  
TRACK: 5696 8209 2210

Reference: OSH CLAIMS