


<b>UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE</b>	<b>REGULAR MAIL:</b> BMC GROUP, INC. ATTN: AGFEED USA, LLC CLAIMS PROCESSING PO Box 3020 CHANHASSEN, MN 55317-3020  <b>MESSENGER/OVERNIGHT DELIVERY</b> 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: s771 Amount/Classification: \$233.09 Unsecured
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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:  32353332000302 WEST TEXAS GAS, INC 614 DOUGLAS BEAVER, OK 73932  Telephone number: _____ email: _____  *** SEE BELOW ***	<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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**RECEIVED**  
**OCT 11 2013**  
  
**RECEIVED**  
**OCT 24 2013**  
**BMC GROUP**

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	<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: \$ 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: \$ \_\_\_\_\_  
 (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: _____	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>417.59</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, c/ 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)( )

\*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.

**Ag-feed POC**  
  
 00077  
**Amount entitled to priority:**  
 \$ \_\_\_\_\_  
**US BANKRUPTCY COURT DISTRICT OF DELAWARE**  
 OCT 22 11 59 AM '13

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.       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)* Jean Thompson *(Date)* 10-18-13

*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.

360 0600 04 Account Master Maintenance

Account #: 360 0600 02 Customer: 4493 AGFEED USA LLC  
 Service Location Landlord: 510 S 17TH ST  
 Address 1: NE QTR SEC 19-4-20 SUITE 104  
 Address 2: FARM HOUSE 11  
 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 867502 0/00/00 7497 7497 0

OTHTAX: 607  
 Deposit...: Apply Deposit: \_ Y/N Credit Rating: 000000000000  
 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: E \_  
 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

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

7/30/2013

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 LUGF  
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

360 0610 03 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				17.15
COST OF GAS (4.2490)				25.91
601 CUSTOMER CHARGE				25.00
601 LUGG				-.86
002 OCC ASSESSMENT				-.01
TAXES				4.37
				=====
			CURRENT CHARGES	71.56

METER FACTOR 2.11657

PREVIOUS ACCOUNT BALANCE	389.32
LATE PAYMENT CHARGES	.00
PAYMENTS (THANK YOU)	389.32
CURRENT CHARGES	71.56
ADJUSTMENTS	.00
PRESENT ACCOUNT BALANCE	71.56

071-360-0610-01	7/10/13	5/28/13	6/21/13	7/30/13	71.56	72.63
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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

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 LUGG -.99  
002 OCC ASSESSMENT -.01  
TAXES 4.58

CURRENT CHARGES 74.92

Invoice Total: \$ 74.92  
\$ 74.92 ÷ 32 Days = \$ 2.34 per diem  
\$ 2.34 x 25 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



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

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



360 0615 04 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  
Tel 5152331220 Work

Remarks(L) \_\_\_\_\_  
2=Edit (R) \_\_\_\_\_  
? Rtecd \_\_\_\_\_  
\_ 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

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

7/30/2013

34.71

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	4.50
COST OF GAS (3.8090)	6.09
601 CUSTOMER CHARGE	25.00
601 LUGF	-.23
002 OCC ASSESSMENT	-.01
TAXES	2.30

CURRENT CHARGES 37.65

Invoice Total: \$ 37.65  
 $\$ 37.65 \div 32 \text{ Days} = \$ 1.18 \text{ per diem}$   
 $\$ 1.18 \times 25 \text{ Days} = \$ 23.50$   
**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
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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

360 0625 04 Account Master Maintenance

Account #: 360 0625 02 Customer: 4500 - AGFEED USA LLC  
Service Location Landlord: \_\_\_\_\_ - 510 S 17TH ST  
Address 1: SE QTR SEC 19-4-20 SUITE 104  
Address 2: BUNKHOUSE  
Address 3: \_\_\_\_\_  
C/S/Z: \_\_\_\_\_ AMES IA 500100000  
Tel 5152331220 Work \_\_\_\_\_

Remarks(L) \_\_\_\_\_  
2=Edit (R) \_\_\_\_\_  
Dist: OK 380 \_\_\_\_\_

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

OTHTAX: 607

Deposit...: \_\_\_\_\_ Apply Deposit: - Y/N Credit Rating: 000000000000  
 Last Payment.: 9/04/2013 Last Paid: 11.36 Notice.....: \_\_\_\_\_  
 Last Bill Due: 8/27/2013 Past Due : 18.65 Return Check.: 0  
 Last Billed...: 8/06/2013 Current. : 40.40 Activity Code: F -  
 Service Began: \_\_\_\_\_ Total. . : 59.05 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

071-360-0625-02

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	5.62
COST OF GAS (3.8090)	7.61
601 CUSTOMER CHARGE	25.00
601 LUGF	-.28
002 OCC ASSESSMENT	-.01
TAXES	2.46

CURRENT CHARGES 40.40

Invoice Total: \$ 40.40  
 $\$ 40.40 \div 32 \text{ Days} = \$ 1.26 \text{ per diem}$   
 $\$ 1.26 \times 25 \text{ Days} = \$ 31.50$   
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
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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

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: \_\_\_\_\_

AMES IA 500100000  
Tel 5152331220 Work \_\_\_\_\_

Remarks(L) \_\_\_\_\_  
2=Edit (R) \_\_\_\_\_  
Flags: \_\_\_\_\_  
Dist: OK 380 \_\_\_\_\_

? Rtecd	Meter #	Read Dte	Cur	Read	Prv	Read	Prv	Read	Qty	Ref	Meter
_ G 601	2820694	0/00/00				174		174	0		

OTHTAX: 607

Deposit...: \_\_\_\_\_ Apply Deposit: \_ Y/N Credit Rating: 0000000000000

Last Payment.: 9/04/2013 Last Paid: 8.07 Notice.....: \_\_\_\_\_

Last Bill Due: 8/27/2013 Past Due : 13.88 Return Check.: 0

Last Billed..: 8/06/2013 Current. : 28.69 Activity Code: F \_

Service Began: \_\_\_\_\_ Total. . : 42.57 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

071-360-0640-02

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				.56
COST OF GAS (4.2490)				.84
601 CUSTOMER CHARGE				25.00
601 LUGG				-.03
002 OCC ASSESSMENT				-.01
TAXES				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
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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



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				.84
COST OF GAS (3.8090)				1.14
601 CUSTOMER CHARGE				25.00
601 LUGG				-.04
002 OCC ASSESSMENT				-.01
TAXES				1.76
				=====
			CURRENT CHARGES	<u>28.69</u>

Invoice Total: \$ 28.69  
 $\$ 28.69 \div 32 \text{ Days} = \$ 0.90 \text{ per diem}$   
 $\$ 0.90 \times 25 \text{ Days} = \$ 22.50$   
**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
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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

360 0670 04 **Account Master Maintenance**  
 Account #: 360 0670 02 Customer: 4512 - AGFEED USA LLC  
 Service Location Landlord: \_\_\_\_\_ - 510 S 17TH ST  
 Address 1: SEC 26-4-19 SUITE 104  
 Address 2: 4 HOUSE  
 Address 3: \_\_\_\_\_  
 C/S/Z: \_\_\_\_\_ AMES IA 500100000  
 Tel 5152331220 Work \_\_\_\_\_  
 Remarks(L) \_\_\_\_\_ Flags: \_\_\_\_\_  
 2=Edit (R) \_\_\_\_\_ Dist: OK 383 H00  
 ? Rtecd Meter # Read Dte Cur Read Prv Read Prv Read Qty Ref Meter  
 \_ G 601 4882209 0/00/00 9845 9845 0

OTHTAX: 607  
 Deposit...: \_\_\_\_\_ Apply Deposit: \_ Y/N Credit Rating: 000000000000  
 Last Payment.: 9/04/2013 Last Paid: 8.96 Notice.....: \_\_\_\_\_  
 Last Bill Due: 8/27/2013 Past Due : 13.91 Return Check.: 0  
 Last Billed...: 8/06/2013 Current. : 31.84 Activity Code: E \_  
 Service Began: \_\_\_\_\_ Total. . : 45.75 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

071-360-0670-02

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

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  
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 LUGF  
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

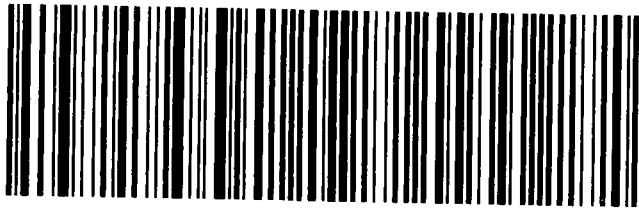
61.12



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

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

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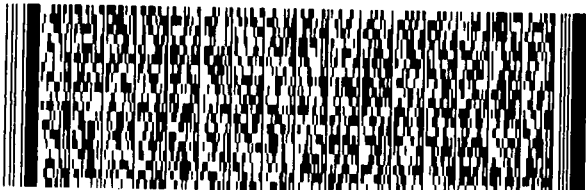
55317  
MN-US  
MSP

XH FBLA

0221  
FedEx  
5696 8209 2210

STANDARD OVERNIGHT  
THU - 24 OCT AA

RETURNS MON-FRI



J17131210050125

REF: OSH CLAIMS

(952) 404-6122

CHANHASSEN MN 55317

OCT 24 201

RECEIVED

18675 LAKE DRIVE EAST  
OSH/ CLAIMS PROCESSING

TO OSH

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

Comp: OSH/ CLAIMS PRO Date: 26AUG13  
Name: OSH  
Weight: 1 LBS  
Add: 18675 LAKE DRI State: MN  
City: CHANHASSEN  
Zip: 55317  
Service: STANDARD OVERNIGHT Master: 5696 8209 2173  
TRCK: 5696 8209 2210

Reference: OSH CLAIMS

512CL/09B9/CF60