

UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

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

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

PROOF OF CLAIM / REQUEST FOR PAYMENT OF ADMINISTRATIVE EXPENSE

Name of Debtor: Agfeed USA, LLC

Case Number: 13-11761

Name of Creditor (the person or other entity to whom the debtor owes money or property): Claims Recovery Group LLC (As Assignee of Amer Municipal Utilities)

COURT USE ONLY

Name and address where notices should be sent: Claims Recovery Group LLC 92 Union Avenue Crosskill, NJ 07626

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

Court Claim Number: (If known)

Filed on:

Telephone number: 201.266.6988 email:

RECEIVED NOV 04 2013 BMC GROUP

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

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: \$ 3,373.58

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

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

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

2. Basis for Claim: Services provided

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

3a. Debtor may have scheduled account as:

3b. Uniform Claim Identifier (optional):

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.

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

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

\$

Basis for perfection:

Value of Property: \$

Amount of Secured Claim: \$

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

Amount of Unsecured: \$

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

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

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

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

Amount entitled to priority:

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

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

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

\$

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

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



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: Allison Axenrod Title: Company: Claims Recovery Group LLC Address and telephone number (if different from notice address above):

(Signature) (Date) 10/29/13

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.

Table with 2 columns: Debtor Name, Case Number. Includes AgFeed USA, LLC, AgFeed Industries, Inc., Genetics Land, LLC, etc.

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.

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.

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

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.

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

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.

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.



**City of Ames**  
 Utility Customer Services  
 515 Clark Avenue  
 Ames, IA 50010-6135

# Account Statement

## ACCOUNT INFORMATION

ACCOUNT NUMBER: 40725-43462  
 SERVICE ADDRESS: 510 S 17TH ST 103  
 RATE CLASS: SMALL COMMERCIAL  
 SERVICE PERIOD: 05/22/2013 to 06/21/2013  
 DAYS IN SERVICE PERIOD: 30  
 BILLING DATE: 06/27/2013  
 DUE DATE FOR NEW CHARGES: 07/18/2013

For Billing Inquiries:  
 Customer Service office: (515) 239-5120  
 Office Hours : 8:00 am - 5:00 pm, Monday – Friday  
 Online Access: www.amesutilities.com

\*\*SINGLE-PIECE 12 SGL 80644AA25-B-1  
 2365 2 SP 0.480



AGFEED INDUSTRIES  
 510 S 17TH ST 104  
 AMES IA 50010-8197



## ELECTRIC METER INFORMATION

Meter	Units	Multiplier	Current	Previous	Usage
931025	KWH	1.00	73372	72110	1262
931025	KW	1.00	10.00		10.00

## ACCOUNT ACTIVITY

LAST BILL 175.22  
 TOTAL PAID SINCE LAST BILL 175.22 CR  
 LATE FEE/ADJUSTMENTS 0.00  
 BALANCE FORWARD 0.00

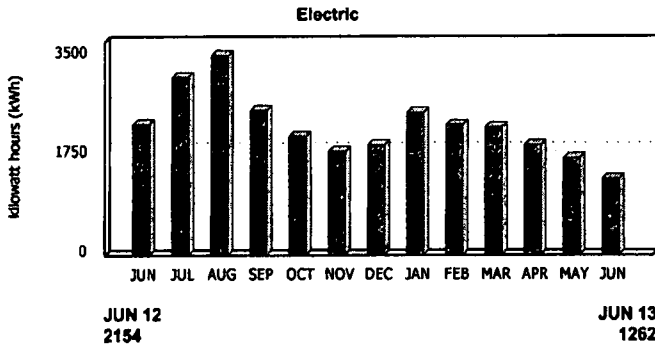
## NEW CHARGES

EL ELECTRIC SERVICE 134.64  
 EL ENERGY COST ADJUST 4.42 CR  
**TOTAL ELECTRIC 130.22**  
 RW STORM WATER DRAINAGE 3.45  
 SALES TAX 9.35  
**TOTAL NEW CHARGES 143.02**

## ACCOUNT BALANCE

NEW CHARGES DUE BY 07/18/2013 143.02  
 A LATE CHARGE OF \$2.00 WILL BE ADDED IF NOT PAID BY 07/18/2013  
**ACCOUNT BALANCE 143.02**

## YOUR MONTHLY USAGE



## SPECIAL MESSAGE

?? ARE YOU MOVING THIS SUMMER ?? If you are, be sure to contact us as soon as possible to request to have your utility service stopped or transferred. You may submit your stop or transfer request at www.amesutilities.com or by contacting us at 515-239-5120. Our office hours are Monday through Friday 8am to 5pm.

RETURN BOTTOM PORTION WITH YOUR PAYMENT - PLEASE FOLD ON PERFORATION BEFORE TEARING  
 MAKE CHECKS PAYABLE TO AMES MUNICIPAL UTILITIES

City of  
**Ames**

## ACCOUNT INFORMATION

ACCOUNT NUMBER: 40725-43462  
 SERVICE ADDRESS: 510 S 17TH ST 103  
 CYCLE-ROUTE: 08-91  
 SERVICE PERIOD: 05/22/2013 to 06/21/2013  
 BILLING DATE: 06/27/2013  
 DUE DATE FOR NEW CHARGES: 07/18/2013

AGFEED INDUSTRIES  
 510 S 17TH ST 104  
 AMES IA 50010-8197

## AMOUNT DUE

NEW CHARGES DUE BY 07/18/2013 143.02  
 ACCOUNT BALANCE 143.02

## AMOUNT ENCLOSED



AMES MUNICIPAL UTILITIES  
 PO BOX 811  
 AMES IA 50010-0811

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City of Ames  
Utility Customer Services  
515 Clark Avenue  
Ames, IA 50010-6135

For Billing Inquiries:  
Customer Service office: (515) 239-5120  
Office Hours : 8:00 am - 5:00 pm, Monday - Friday  
Online Access: www.amesutilities.com

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3922 X SP 0.480000

AGFEED INDUSTRIES  
510 S 17TH ST 104  
AMES IA 50010



# Account Statement

## ACCOUNT INFORMATION

ACCOUNT NUMBER: 40725-43462  
SERVICE ADDRESS: 510 S 17TH ST 103  
RATE CLASS: SMALL COMMERCIAL  
SERVICE PERIOD: 06/21/2013 to 07/15/2013  
DAYS IN SERVICE PERIOD: 24  
BILLING DATE: 08/08/2013  
DUE DATE FOR NEW CHARGES: 08/29/2013

## ELECTRIC METER INFORMATION

Meter	Units	Multiplier	Current	Previous	Usage
931025	KWH	1.00	74786	73372	1414
931025	KW	1.00	13.68		13.68

## ACCOUNT ACTIVITY

LAST BILL 143.02  
TOTAL PAID SINCE LAST BILL 0.00  
LATE FEE/ADJUSTMENTS 2.00  
BALANCE FORWARD 145.02

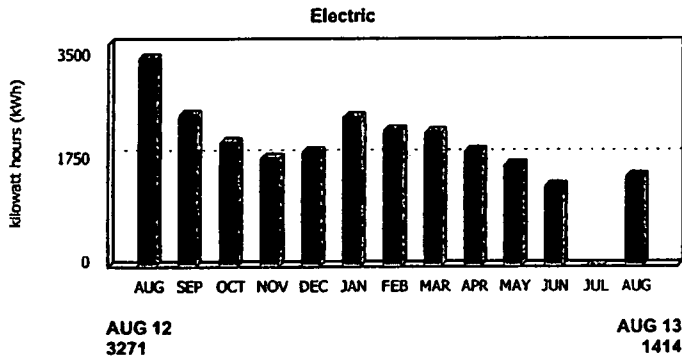
## NEW CHARGES

EL ELECTRIC SERVICE 177.33  
EL ENERGY COST ADJUST 5.51 CR  
TOTAL ELECTRIC 171.82  
RW STORM WATER DRAINAGE 2.76  
SALES TAX 12.23  
TOTAL NEW CHARGES 186.81

## ACCOUNT BALANCE

NEW CHARGES DUE BY 08/29/2013 186.81  
A LATE CHARGE OF \$2.62 WILL BE ADDED IF NOT PAID BY 08/29/2013  
PREVIOUS BALANCE 145.02  
*Delinquent charges may cause service disconnection if not paid immediately*  
ACCOUNT BALANCE 331.83  
FINAL BILL \*\*\*\*\*

## YOUR MONTHLY USAGE



## SPECIAL MESSAGE

If your final account balance is a credit, a refund check will be mailed to you within ten days.

RETURN BOTTOM PORTION WITH YOUR PAYMENT - PLEASE FOLD ON PERFORATION BEFORE TEARING  
MAKE CHECKS PAYABLE TO AMES MUNICIPAL UTILITIES



## ACCOUNT INFORMATION

ACCOUNT NUMBER: 40725-43462  
SERVICE ADDRESS: 510 S 17TH ST 103  
CYCLE-ROUTE: 08-91  
SERVICE PERIOD: 06/21/2013 to 07/15/2013  
BILLING DATE: 08/08/2013  
DUE DATE FOR NEW CHARGES: 08/29/2013

AGFEED INDUSTRIES  
510 S 17TH ST 104  
AMES IA 50010

## AMOUNT DUE

NEW CHARGES DUE BY 08/29/2013 186.81  
PREVIOUS BALANCE 145.02  
ACCOUNT BALANCE 331.83

## AMOUNT ENCLOSED



AMES MUNICIPAL UTILITIES  
PO BOX 811  
AMES IA 50010-0811

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**City of Ames**  
 Utility Customer Services  
 515 Clark Avenue  
 Ames, IA 50010-8135

For Billing Inquiries:  
 Customer Service office: (515) 239-5120  
 Office Hours : 8:00 am - 5:00 pm, Monday – Friday  
 Online Access: www.amesutilities.com

\*\*SINGLE-PIECE 12 SGL 80844AA25-B-1  
 2365 2 SP 0.480



AGFEED INDUSTRIES  
 510 S 17TH ST 104  
 AMES IA 50010-8197



# Account Statement

## ACCOUNT INFORMATION

ACCOUNT NUMBER: 40725-43464  
 SERVICE ADDRESS: 510 S 17TH ST 104  
 RATE CLASS: SMALL COMMERCIAL  
 SERVICE PERIOD: 05/22/2013 to 06/21/2013  
 DAYS IN SERVICE PERIOD: 30  
 BILLING DATE: 06/27/2013  
 DUE DATE FOR NEW CHARGES: 07/18/2013

## ELECTRIC METER INFORMATION

Meter	Units	Multiplier	Current	Previous	Usage
930090	KWH	1.00	73488	68309	5179
930090	KW	1.00	18.46		18.46

## ACCOUNT ACTIVITY

LAST BILL 394.44  
 TOTAL PAID SINCE LAST BILL 394.44 CR  
 LATE FEE/ADJUSTMENTS 0.00  
 BALANCE FORWARD 0.00

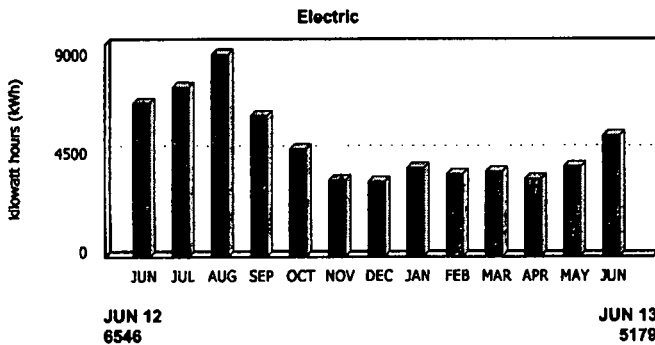
## NEW CHARGES

EL ELECTRIC SERVICE 505.97  
 EL ENERGY COST ADJUST 18.13 CR  
**TOTAL ELECTRIC 487.84**  
 RW STORM WATER DRAINAGE 3.45  
 SALES TAX 34.39  
**TOTAL NEW CHARGES 525.68**

## ACCOUNT BALANCE

NEW CHARGES DUE BY 07/18/2013 525.68  
 A LATE CHARGE OF \$7.37 WILL BE ADDED IF NOT PAID BY 07/18/2013  
**ACCOUNT BALANCE 525.68**

## YOUR MONTHLY USAGE



## SPECIAL MESSAGE

?? ARE YOU MOVING THIS SUMMER ?? If you are, be sure to contact us as soon as possible to request to have your utility service stopped or transferred. You may submit your stop or transfer request at www.amesutilities.com or by contacting us at 515-239-5120. Our office hours are Monday through Friday 8am to 5pm.

RETURN BOTTOM PORTION WITH YOUR PAYMENT - PLEASE FOLD ON PERFORATION BEFORE TEARING  
 MAKE CHECKS PAYABLE TO AMES MUNICIPAL UTILITIES

City of  
**Ames**

## ACCOUNT INFORMATION

ACCOUNT NUMBER: 40725-43464  
 SERVICE ADDRESS: 510 S 17TH ST 104  
 CYCLE-ROUTE: 08-91  
 SERVICE PERIOD: 05/22/2013 to 06/21/2013  
 BILLING DATE: 06/27/2013  
 DUE DATE FOR NEW CHARGES: 07/18/2013

AGFEED INDUSTRIES  
 510 S 17TH ST 104  
 AMES IA 50010-8197

## AMOUNT DUE

NEW CHARGES DUE BY 07/18/2013 525.68  
 ACCOUNT BALANCE 525.68

## AMOUNT ENCLOSED



AMES MUNICIPAL UTILITIES  
 PO BOX 811  
 AMES IA 50010-0811

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**City of Ames**  
 Utility Customer Services  
 515 Clark Avenue  
 Ames, IA 50010-6135

For Billing Inquiries:  
 Customer Service office: (515) 239-5120  
 Office Hours : 8:00 am - 5:00 pm, Monday – Friday  
 Online Access: www.amesutilities.com

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 3922 X SP 0-480000

AGFEED INDUSTRIES  
 510 S 17TH ST 104  
 AMES IA 50010



# Account Statement

## ACCOUNT INFORMATION

ACCOUNT NUMBER: 40725-43464  
 SERVICE ADDRESS: 510 S 17TH ST 104  
 RATE CLASS: SMALL COMMERCIAL  
 SERVICE PERIOD: 06/21/2013 to 07/15/2013  
 DAYS IN SERVICE PERIOD: 24  
 BILLING DATE: 08/08/2013  
 DUE DATE FOR NEW CHARGES: 08/29/2013

## ELECTRIC METER INFORMATION

Meter	Units	Multiplier	Current	Previous	Usage
930090	KWH	1.00	80061	73488	6573
930090	KW	1.00	19.98		19.98

## ACCOUNT ACTIVITY

LAST BILL 525.68  
 TOTAL PAID SINCE LAST BILL 0.00  
 LATE FEE/ADJUSTMENTS 7.37  
 BALANCE FORWARD 533.05

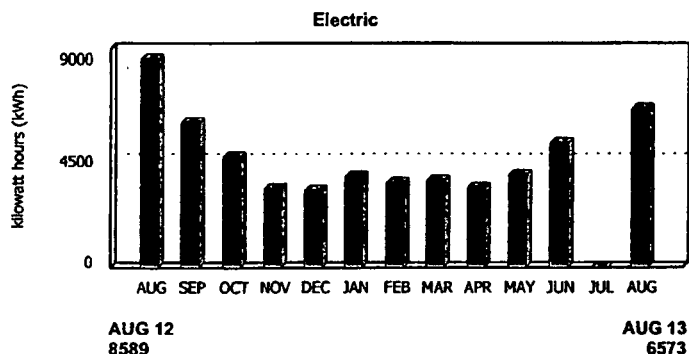
## NEW CHARGES

EL ELECTRIC SERVICE 769.58  
 EL ENERGY COST ADJUST 25.63 CR  
**TOTAL ELECTRIC 743.95**  
 RW STORM WATER DRAINAGE 2.76  
 SALES TAX 52.28  
**TOTAL NEW CHARGES 798.99**

## ACCOUNT BALANCE

NEW CHARGES DUE BY 08/29/2013 798.99  
 A LATE CHARGE OF \$11.20 WILL BE ADDED IF NOT PAID BY 08/29/2013  
 PREVIOUS BALANCE 533.05  
*Delinquent charges may cause service disconnection if not paid immediately*  
**ACCOUNT BALANCE 1,332.04**  
 FINAL BILL \*\*\*\*\*

## YOUR MONTHLY USAGE



## SPECIAL MESSAGE

Your final account balance is a credit, a refund check will be mailed to you within ten days.

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## ACCOUNT INFORMATION

ACCOUNT NUMBER: 40725-43464  
 SERVICE ADDRESS: 510 S 17TH ST 104  
 CYCLE-ROUTE: 08-91  
 SERVICE PERIOD: 06/21/2013 to 07/15/2013  
 BILLING DATE: 08/08/2013  
 DUE DATE FOR NEW CHARGES: 08/29/2013

AGFEED INDUSTRIES  
 510 S 17TH ST 104  
 AMES IA 50010

## AMOUNT DUE

NEW CHARGES DUE BY 08/29/2013 798.99  
 PREVIOUS BALANCE 533.05  
**ACCOUNT BALANCE 1,332.04**

## AMOUNT ENCLOSED



AMES MUNICIPAL UTILITIES  
 PO BOX 811  
 AMES IA 50010-0811

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**City of Ames**  
 Utility Customer Services  
 515 Clark Avenue  
 Ames, IA 50010-6135

For Billing Inquiries:  
 Customer Service office: (515) 239-5120  
 Office Hours : 8:00 am - 5:00 pm, Monday – Friday  
 Online Access: www.amesutilities.com

\*\*SINGLE-PIECE 12 SGL 80844AA25-B-1  
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AGFEED INDUSTRIES  
 510 S 17TH ST 104  
 AMES IA 50010-8197



# Account Statement

## ACCOUNT INFORMATION

ACCOUNT NUMBER: 40725-43470  
 SERVICE ADDRESS: 510 S 17TH ST 107  
 RATE CLASS: SMALL COMMERCIAL  
 SERVICE PERIOD: 05/22/2013 to 06/21/2013  
 DAYS IN SERVICE PERIOD: 30  
 BILLING DATE: 06/27/2013  
 DUE DATE FOR NEW CHARGES: 07/18/2013

## ELECTRIC METER INFORMATION

Meter	Units	Multiplier	Current	Previous	Usage
931811	KWH	1.00	50337	45083	5254
931811	KW	1.00	23.31		23.31

## ACCOUNT ACTIVITY

LAST BILL 490.16  
 TOTAL PAID SINCE LAST BILL 490.16 CR  
 LATE FEE/ADJUSTMENTS 0.00  
 BALANCE FORWARD 0.00

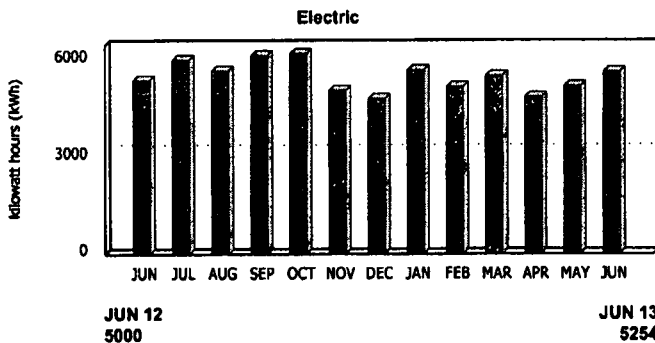
## NEW CHARGES

EL ELECTRIC SERVICE 513.08  
 EL ENERGY COST ADJUST 18.39 CR  
**TOTAL ELECTRIC 494.69**  
 RW STORM WATER DRAINAGE 3.45  
 SALES TAX 34.87  
**TOTAL NEW CHARGES 533.01**

## ACCOUNT BALANCE

NEW CHARGES DUE BY 07/18/2013 533.01  
 A LATE CHARGE OF \$7.47 WILL BE ADDED IF NOT PAID BY 07/18/2013  
**ACCOUNT BALANCE 533.01**

## YOUR MONTHLY USAGE



## SPECIAL MESSAGE

?? ARE YOU MOVING THIS SUMMER ?? If you are, be sure to contact us as soon as possible to request to have your utility service stopped or transferred. You may submit your stop or transfer request at www.amesutilities.com or by contacting us at 515-239-5120. Our office hours are Monday through Friday 8am to 5pm.

City of  
**Ames**

RETURN BOTTOM PORTION WITH YOUR PAYMENT - PLEASE FOLD ON PERFORATION BEFORE TEARING  
 MAKE CHECKS PAYABLE TO AMES MUNICIPAL UTILITIES

## ACCOUNT INFORMATION

ACCOUNT NUMBER: 40725-43470  
 SERVICE ADDRESS: 510 S 17TH ST 107  
 CYCLE-ROUTE: 08-91  
 SERVICE PERIOD: 05/22/2013 to 06/21/2013  
 BILLING DATE: 06/27/2013  
 DUE DATE FOR NEW CHARGES: 07/18/2013

AGFEED INDUSTRIES  
 510 S 17TH ST 104  
 AMES IA 50010-8197

## AMOUNT DUE

NEW CHARGES DUE BY 07/18/2013 533.01  
 ACCOUNT BALANCE 533.01

## AMOUNT ENCLOSED



AMES MUNICIPAL UTILITIES  
 PO BOX 811  
 AMES IA 50010-0811

0000407250000434700000005330100000053301

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**City of Ames**  
 Utility Customer Services  
 515 Clark Avenue  
 Ames, IA 50010-6135

For Billing Inquiries:  
 Customer Service office: (515) 239-5120  
 Office Hours : 8:00 am - 5:00 pm, Monday – Friday  
 Online Access: www.amesutilities.com

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 3922 X SP 0.480000

AGFEED INDUSTRIES  
 510 S 17TH ST 104  
 AMES IA 50010



# Account Statement

## ACCOUNT INFORMATION

ACCOUNT NUMBER: 40725-43470  
 SERVICE ADDRESS: 510 S 17TH ST 107  
 RATE CLASS: SMALL COMMERCIAL  
 SERVICE PERIOD: 06/21/2013 to 07/15/2013  
 DAYS IN SERVICE PERIOD: 24  
 BILLING DATE: 08/08/2013  
 DUE DATE FOR NEW CHARGES: 08/29/2013

## ELECTRIC METER INFORMATION

Meter	Units	Multiplier	Current	Previous	Usage
931811	KWH	1.00	55352	50337	5015
931811	KW	1.00	23.77		23.77

## ACCOUNT ACTIVITY

LAST BILL 533.01  
 TOTAL PAID SINCE LAST BILL 0.00  
 LATE FEE/ADJUSTMENTS 7.47  
 BALANCE FORWARD 540.48

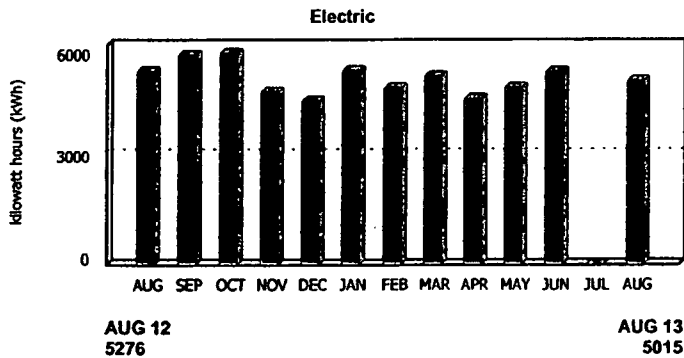
## NEW CHARGES

EL ELECTRIC SERVICE 590.72  
 EL ENERGY COST ADJUST 19.56 CR  
**TOTAL ELECTRIC 571.16**  
 RW STORM WATER DRAINAGE 2.76  
 SALES TAX 40.18  
**TOTAL NEW CHARGES 614.10**

## ACCOUNT BALANCE

NEW CHARGES DUE BY 08/29/2013 614.10  
 A LATE CHARGE OF \$8.61 WILL BE ADDED IF NOT PAID BY 08/29/2013  
 PREVIOUS BALANCE 540.48  
*Delinquent charges may cause service disconnection if not paid immediately*  
**ACCOUNT BALANCE 1,154.58**  
 FINAL BILL\*\*\*\*\*

## YOUR MONTHLY USAGE



## SPECIAL MESSAGE

If your final account balance is a credit, a refund check will be mailed to you within ten days.

RETURN BOTTOM PORTION WITH YOUR PAYMENT - PLEASE FOLD ON PERFORATION BEFORE TEARING  
 MAKE CHECKS PAYABLE TO AMES MUNICIPAL UTILITIES



## ACCOUNT INFORMATION

ACCOUNT NUMBER: 40725-43470  
 SERVICE ADDRESS: 510 S 17TH ST 107  
 CYCLE-ROUTE: 08-91  
 SERVICE PERIOD: 06/21/2013 to 07/15/2013  
 BILLING DATE: 08/08/2013  
 DUE DATE FOR NEW CHARGES: 08/29/2013

AGFEED INDUSTRIES  
 510 S 17TH ST 104  
 AMES IA 50010

## AMOUNT DUE

NEW CHARGES DUE BY 08/29/2013 614.10  
 PREVIOUS BALANCE 540.48  
**ACCOUNT BALANCE 1,154.58**

## AMOUNT ENCLOSED



AMES MUNICIPAL UTILITIES  
 PO BOX 811  
 AMES IA 50010-0811

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**City of Ames**  
 Utility Customer Services  
 515 Clark Avenue  
 Ames, IA 50010-6135

For Billing Inquiries:  
 Customer Service office: (515) 239-5120  
 Office Hours : 8:00 am - 5:00 pm, Monday - Friday  
 Online Access: www.amesutilities.com

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 2365 2 SP 0.480



AGFEED INDUSTRIES  
 510 S 17TH ST 104  
 AMES IA 50010-8197



# Account Statement

## ACCOUNT INFORMATION

ACCOUNT NUMBER: 40725-43472  
 SERVICE ADDRESS: 510 S 17TH ST 108  
 RATE CLASS: SMALL COMMERCIAL  
 SERVICE PERIOD: 05/22/2013 to 06/21/2013  
 DAYS IN SERVICE PERIOD: 30  
 BILLING DATE: 06/27/2013  
 DUE DATE FOR NEW CHARGES: 07/18/2013

## ELECTRIC METER INFORMATION

Meter	Units	Multplier	Current	Previous	Usage
9855	KWH	1.00	36322	35268	1054
9855	KW	1.00	5.77		5.77

## ACCOUNT ACTIVITY

LAST BILL 227.17  
 TOTAL PAID SINCE LAST BILL 227.17 CR  
 LATE FEE/ADJUSTMENTS 0.00  
 BALANCE FORWARD 0.00

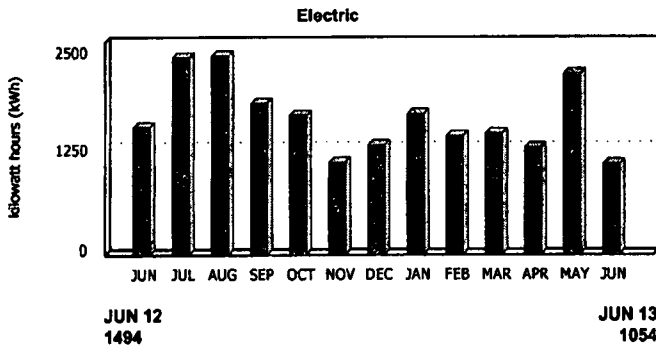
## NEW CHARGES

EL ELECTRIC SERVICE 114.92  
 EL ENERGY COST ADJUST 3.69 CR  
**TOTAL ELECTRIC 111.23**  
 RW STORM WATER DRAINAGE 3.45  
 SALES TAX 8.02  
**TOTAL NEW CHARGES 122.70**

## ACCOUNT BALANCE

NEW CHARGES DUE BY 07/18/2013 122.70  
 A LATE CHARGE OF \$1.72 WILL BE ADDED IF NOT PAID BY 07/18/2013  
**ACCOUNT BALANCE 122.70**

## YOUR MONTHLY USAGE



## SPECIAL MESSAGE

?? ARE YOU MOVING THIS SUMMER ?? If you are, be sure to contact us as soon as possible to request to have your utility service stopped or transferred. You may submit your stop or transfer request at www.amesutilities.com or by contacting us at 515-239-5120. Our office hours are Monday through Friday 8am to 5pm.

RETURN BOTTOM PORTION WITH YOUR PAYMENT - PLEASE FOLD ON PERFORATION BEFORE TEARING  
 MAKE CHECKS PAYABLE TO AMES MUNICIPAL UTILITIES

City of  
**Ames**

## ACCOUNT INFORMATION

ACCOUNT NUMBER: 40725-43472  
 SERVICE ADDRESS: 510 S 17TH ST 108  
 CYCLE-ROUTE: 08-91  
 SERVICE PERIOD: 05/22/2013 to 06/21/2013  
 BILLING DATE: 06/27/2013  
 DUE DATE FOR NEW CHARGES: 07/18/2013

AGFEED INDUSTRIES  
 510 S 17TH ST 104  
 AMES IA 50010-8197

## AMOUNT DUE

NEW CHARGES DUE BY 07/18/2013 122.70  
 ACCOUNT BALANCE 122.70

## AMOUNT ENCLOSED



AMES MUNICIPAL UTILITIES  
 PO BOX 811  
 AMES IA 50010-0811

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City of Ames  
Utility Customer Services  
515 Clark Avenue  
Ames, IA 50010-6135

For Billing Inquiries:  
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AGFEED INDUSTRIES  
510 S 17TH ST 104  
AMES IA 50010



# Account Statement

## ACCOUNT INFORMATION

ACCOUNT NUMBER: 40725-43472  
SERVICE ADDRESS: 510 S 17TH ST 108  
RATE CLASS: SMALL COMMERCIAL  
SERVICE PERIOD: 06/21/2013 to 07/15/2013  
DAYS IN SERVICE PERIOD: 24  
BILLING DATE: 08/08/2013  
DUE DATE FOR NEW CHARGES: 08/29/2013

## ELECTRIC METER INFORMATION

Meter	Units	Multiplier	Current	Previous	Usage
9855	KWH	1.00	36982	36322	660
9855	KW	1.00	3.22		3.22

## ACCOUNT ACTIVITY

LAST BILL 122.70  
TOTAL PAID SINCE LAST BILL 0.00  
LATE FEE/ADJUSTMENTS 1.72  
BALANCE FORWARD 124.42

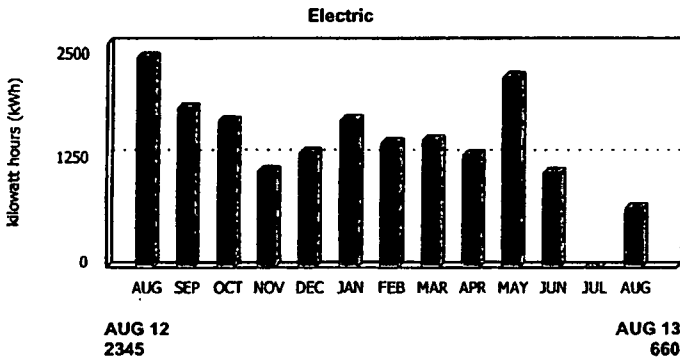
## NEW CHARGES

EL ELECTRIC SERVICE 90.77  
EL ENERGY COST ADJUST 2.57 CR  
TOTAL ELECTRIC 88.20  
RW STORM WATER DRAINAGE 2.76  
SALES TAX 6.37  
TOTAL NEW CHARGES 97.33

## ACCOUNT BALANCE

NEW CHARGES DUE BY 08/29/2013 97.33  
A LATE CHARGE OF \$1.36 WILL BE ADDED IF NOT PAID BY 08/29/2013  
PREVIOUS BALANCE 124.42  
*Delinquent charges may cause service disconnection if not paid immediately*  
ACCOUNT BALANCE 221.75  
FINAL BILL \*\*\*\*\*

## YOUR MONTHLY USAGE



## SPECIAL MESSAGE

If your final account balance is a credit, a refund check will be mailed to you within ten days.

RETURN BOTTOM PORTION WITH YOUR PAYMENT - PLEASE FOLD ON PERFORATION BEFORE TEARING  
MAKE CHECKS PAYABLE TO AMES MUNICIPAL UTILITIES



## ACCOUNT INFORMATION

ACCOUNT NUMBER: 40725-43472  
SERVICE ADDRESS: 510 S 17TH ST 108  
CYCLE-ROUTE: 08-91  
SERVICE PERIOD: 06/21/2013 to 07/15/2013  
BILLING DATE: 08/08/2013  
DUE DATE FOR NEW CHARGES: 08/29/2013

AGFEED INDUSTRIES  
510 S 17TH ST 104  
AMES IA 50010

## AMOUNT DUE

NEW CHARGES DUE BY 08/29/2013 97.33  
PREVIOUS BALANCE 124.42  
ACCOUNT BALANCE 221.75

## AMOUNT ENCLOSED



AMES MUNICIPAL UTILITIES  
PO BOX 811  
AMES IA 50010-0811



City of Ames
Utility Customer Services
515 Clark Avenue
Ames, IA 50010-8135

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Office Hours : 8:00 am - 5:00 pm, Monday - Friday
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2365 2 SP 0.480

AGFEED INDUSTRIES
510 S 17TH ST 104
AMES IA 50010-8197



Account Statement

ACCOUNT INFORMATION

ACCOUNT NUMBER: 40725-53490
SERVICE ADDRESS: 510 S 17TH ST 109
RATE CLASS: SMALL COMMERCIAL
SERVICE PERIOD: 05/22/2013 to 06/21/2013
DAYS IN SERVICE PERIOD: 30
BILLING DATE: 06/27/2013
DUE DATE FOR NEW CHARGES: 07/18/2013

ELECTRIC METER INFORMATION

Table with columns: Meter, Units, Multiplier, Current, Previous, Usage. Rows for meters 930087 (KWH) and 930087 (KW).

ACCOUNT ACTIVITY

LAST BILL 73.26
TOTAL PAID SINCE LAST BILL 73.26 CR
LATE FEE/ADJUSTMENTS 0.00
BALANCE FORWARD 0.00

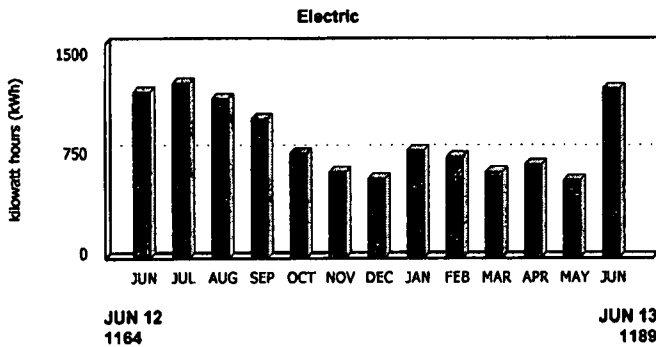
NEW CHARGES

EL ELECTRIC SERVICE 127.72
EL ENERGY COST ADJUST 4.16 CR
TOTAL ELECTRIC 123.56
RW STORM WATER DRAINAGE 3.45
SALES TAX 8.89
TOTAL NEW CHARGES 135.90

ACCOUNT BALANCE

NEW CHARGES DUE BY 07/18/2013 135.90
A LATE CHARGE OF \$1.90 WILL BE ADDED IF NOT PAID BY 07/18/2013
ACCOUNT BALANCE 135.90

YOUR MONTHLY USAGE



SPECIAL MESSAGE

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City of Ames

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MAKE CHECKS PAYABLE TO AMES MUNICIPAL UTILITIES

ACCOUNT INFORMATION

ACCOUNT NUMBER: 40725-53490
SERVICE ADDRESS: 510 S 17TH ST 109
CYCLE-ROUTE: 08-91
SERVICE PERIOD: 05/22/2013 to 06/21/2013
BILLING DATE: 06/27/2013
DUE DATE FOR NEW CHARGES: 07/18/2013

AGFEED INDUSTRIES
510 S 17TH ST 104
AMES IA 50010-8197

AMOUNT DUE

NEW CHARGES DUE BY 07/18/2013 135.90
ACCOUNT BALANCE 135.90

AMOUNT ENCLOSED

Empty box for amount enclosed



AMES MUNICIPAL UTILITIES
PO BOX 811
AMES IA 50010-0811

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**City of Ames**  
 Utility Customer Services  
 515 Clark Avenue  
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AGFEED INDUSTRIES  
 510 S 17TH ST 104  
 AMES IA 50010



# Account Statement

## ACCOUNT INFORMATION

ACCOUNT NUMBER: 40725-53490  
 SERVICE ADDRESS: 510 S 17TH ST 109  
 RATE CLASS: SMALL COMMERCIAL  
 SERVICE PERIOD: 06/21/2013 to 07/15/2013  
 DAYS IN SERVICE PERIOD: 24  
 BILLING DATE: 08/08/2013  
 DUE DATE FOR NEW CHARGES: 08/29/2013

## ELECTRIC METER INFORMATION

Meter	Units	Multiplier	Current	Previous	Usage
930087	KWH	1.00	87844	86356	1488
930087	KW	1.00	8.86		8.86

## ACCOUNT ACTIVITY

LAST BILL 135.90  
 TOTAL PAID SINCE LAST BILL 0.00  
 LATE FEE/ADJUSTMENTS 1.90  
 BALANCE FORWARD 137.80

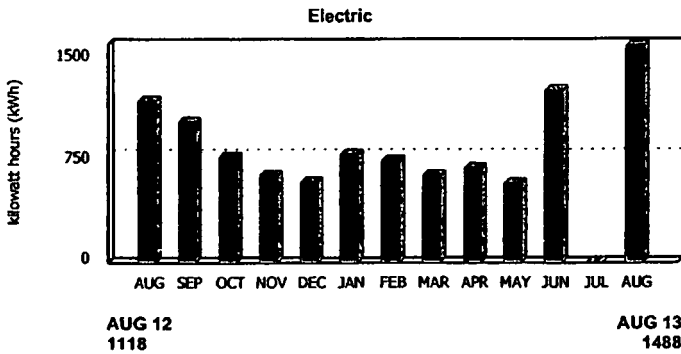
## NEW CHARGES

EL ELECTRIC SERVICE 185.82  
 EL ENERGY COST ADJUST 5.80 CR  
 TOTAL ELECTRIC 180.02  
 RW STORM WATER DRAINAGE 2.76  
 SALES TAX 12.80  
 TOTAL NEW CHARGES 195.58

## ACCOUNT BALANCE

NEW CHARGES DUE BY 08/29/2013 195.58  
 A LATE CHARGE OF \$2.74 WILL BE ADDED IF NOT PAID BY 08/29/2013  
 PREVIOUS BALANCE 137.80  
*Delinquent charges may cause service disconnection if not paid immediately*  
 ACCOUNT BALANCE 333.38  
 FINAL BILL \*\*\*\*\*

## OUR MONTHLY USAGE



## SPECIAL MESSAGE

your final account balance is a credit, a refund check will be mailed to you within ten days.

RETURN BOTTOM PORTION WITH YOUR PAYMENT - PLEASE FOLD ON PERFORATION BEFORE TEARING  
 MAKE CHECKS PAYABLE TO AMES MUNICIPAL UTILITIES



## ACCOUNT INFORMATION

ACCOUNT NUMBER: 40725-53490  
 SERVICE ADDRESS: 510 S 17TH ST 109  
 CYCLE-ROUTE: 08-91  
 SERVICE PERIOD: 06/21/2013 to 07/15/2013  
 BILLING DATE: 08/08/2013  
 DUE DATE FOR NEW CHARGES: 08/29/2013

AGFEED INDUSTRIES  
 510 S 17TH ST 104  
 AMES IA 50010

## AMOUNT DUE

NEW CHARGES DUE BY 08/29/2013 195.58  
 PREVIOUS BALANCE 137.80  
 ACCOUNT BALANCE 333.38

## AMOUNT ENCLOSED



AMES MUNICIPAL UTILITIES,  
 PO BOX 811  
 AMES IA 50010-0811

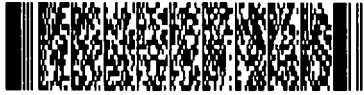
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**P**

US POSTAGE & FEES PAID  
PRIORITY MAIL  
FLAT-RATE ENVELOPE  
COMMERCIAL BASE PRICING

062S0007344972  
FROM 07626



stamps.com

10/29/2013

**PRIORITY MAIL 2-DAY™**

CRG LLC  
92 UNION AVE  
CRESSKILL, NY 10726

RECEIVED

*SA*

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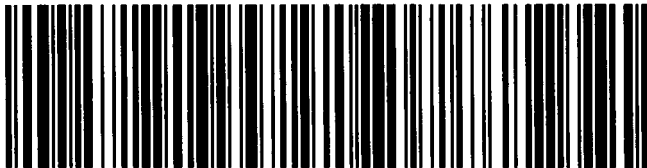
**B050**

**BMC GROUP**

**SHIP TO:** BMC Group, Inc.  
Attn: AgFeed USA, LLC Claims Processing  
PO Box 3020  
Chanhassen MN 55317-3020



**USPS TRACKING #**



**9405 5118 9956 0536 6444 57**