

EXHIBIT A

Fee Detail



FOLEY & LARDNER LLP
90 PARK AVENUE
NEW YORK, NY 10016-1314
TELEPHONE (212) 682-7474
FACSIMILE (212) 687-2329
WWW.FOLEY.COM

Gerald Daignault
AgFeed Industries, Inc
Finance Department
100 Bluegrass Commons Blvd., Suite 310
Hendersonville, TN 37075

Date: March 28, 2014
Invoice No.: 36018153
Our Ref. No.: 102547-0121

Services through
February 28, 2014

Amount due for professional services rendered regarding
AgFeed Industries, Inc. Chapter 11 Proceedings \$50,229.00

Total Expenses: \$1,154.70

Total Amount Due: \$51,383.70

Please note that as of February 1, 2014, there may be certain matters on which hourly legal fees have been adjusted.
This may or may not affect you. Please contact your principal attorney at the Firm if you have questions.

**Please reference your account number 102547-0121 and your invoice
number 36018153 with your remittance payable to Foley & Lardner
LLP. Payment is due promptly upon receipt of our invoice.**

Foley & Lardner LLP
Federal Employer Number:
39-0473800

AGFEED INDUSTRIES, INC.
 Our Ref. No.: 102547-0121
 Invoice No.: 36018153

Page 2
 Foley & Lardner LLP
 March 28, 2014

Professional Services Detail

Re: Bankruptcy Motions & Proceedings

02/12/14	SDS	M. Small emails regarding scheduling of motions and CT appearances.	0.3	\$247.50
02/14/14	SDS	K. Maib and M. Small emails regarding allowed creditor claims.	0.2	\$165.00
02/15/14	LPE	Review Appleby invoice (.4); email to S. Sacks re same (.2).	0.6	\$315.00
02/17/14	LPE	Conference with M. Small re Appleby claim (.1); email to S. Sacks re same (.1).	0.2	\$105.00
02/18/14	LPE	Email to S. Sacks re Appleby claim.	0.1	\$52.50
02/19/14	LPE	Email to YCST re Appleby claim.	0.2	\$105.00
02/26/14	LPE	Review email from S. Sacks re Appleby claims (.2) email I. Bambrick re Appleby claims (.3).	0.5	\$262.50
		Task Total:	2.1	\$1,252.50

Re: Board of Directors Meetings

02/05/14	SDS	F. Ritterwieser emails, K. Maib and B. Brady.	0.5	\$412.50
02/07/14	SDS	Email with F. Rittereiser and review of his memo.	0.3	\$247.50
		Task Total:	0.8	\$660.00

Re: AF Selco LLC Claim

02/11/14	SDS	Emails with R. Brady and M. Small regarding litigation proposal.	0.2	\$165.00
02/13/14	MJS	Correspondence regarding Hormel.	0.1	\$72.00
02/14/14	MJS	Correspondence regarding Hormel.	0.2	\$144.00
02/16/14	MJS	Correspondence with client regarding Hormel issues.	0.4	\$288.00

AGFEED INDUSTRIES, INC.

Our Ref. No.: 102547-0121

Invoice No.: 36018153

Page 3
Foley & Lardner LLP
March 28, 2014

02/17/14	MAB	Review and respond to memorandum from S. Sacks regarding response by Hormel counsel (J. Bylund) to threatened claim (.2); review and analyze correspondence from Hormel counsel regarding threatened claim (.2); review memorandum from R. Casper regarding same (.1); review and analyze Hormel pleadings in arbitration relating to culled pig/Estoppel Letter issue (.2); review and analyze arbitrator's findings regarding culled pig/Estoppel Letter issue (.3); draft, review and revise memorandum analyzing same (.6).	1.6	\$1,040.00
02/17/14	RHC	Review and correspondence with S. Sacks regarding Faegre letter concerning Agfeed Industries claim (.4); review correspondence with M. Bowen regarding same (.3).	0.7	\$644.00
02/17/14	MJS	Attention to Hormel's latest position regarding scope of prior settlement.	0.3	\$216.00
02/18/14	MAB	Review and respond to S. Sacks's memorandum regarding analysis of Bylund letter.	0.1	\$65.00
02/18/14	SDS	Hormel review Bylund letter and emails R Casper and M. Bowen.	0.5	\$412.50
02/19/14	MJS	Attention to Hornel waiver argument in connection with filed proof of claim.	0.4	\$288.00
02/20/14	SDS	Review of estoppel certificate, staffing and draft complaint, K. Maib, R. Brady.	0.8	\$660.00
02/20/14	MJS	Conference call with client regarding pursuit of claim against Hormel.	0.5	\$360.00
02/24/14	MAB	Draft, review and revise complaint against Hormel.	4.2	\$2,730.00
02/24/14	MJS	Review draft complaint.	0.5	\$360.00
02/25/14	SDS	Emails with M Bowen and R Casper refining draft complaint.	0.6	\$495.00
02/25/14	RHC	Review complaint vs. Hormel (3.0); notes and correspondence with M. Bowen regarding same (.3).	3.3	\$3,036.00
02/25/14	MAB	Conferences with G. Huissien regarding research required for tort claim against Hormel (.4); review and revise draft complaint (2.7); exchange memoranda with R. Casper regarding same (.2).	3.3	\$2,145.00
02/25/14	GNH	Research the existence of a strict liability misrepresentation claim under Minnesota, Iowa, and Delaware law (1.0); research the elements of an intentional misrepresentation claim under Minnesota, Iowa, and Delaware law (1.2).	2.2	\$682.00

AGFEED INDUSTRIES, INC.

Our Ref. No.: 102547-0121

Invoice No.: 36018153

Page 4
Foley & Lardner LLP
March 28, 2014

02/26/14	RHC	Correspondence with M. Bowen regarding complaint vs. Hormel.	0.2	\$184.00
02/26/14	MAB	Review and revise complaint (2.2); exchange memoranda with S. Sacks and R. Casper regarding same (.5); research estoppel-letter/misrepresentation issue (2.6).	5.3	\$3,445.00
02/26/14	GNH	Research the existence of a strict liability misrepresentation claim under Minnesota, Iowa, and Delaware law (1.5); research the elements of an intentional misrepresentation claim under Minnesota, Iowa, and Delaware law (1.2); email M. Bowen regarding research findings (.3).	3.0	\$930.00
02/27/14	RHC	Review and notes on revised Hormel complaint (1.2); correspondence with M. Bowen regarding same (.3).	1.5	\$1,380.00
02/27/14	MAB	Research strict responsibility misrepresentation theory under Iowa and Minnesota law (4.6); attention to memorandum to S. Sacks, R. Casper, and M. Small regarding same (1.4); review and respond to memorandum from R. Casper regarding draft complaint and breach of contract theory (.1).	6.1	\$3,965.00
02/27/14	SDS	Hormel draft complaint and strict responsibility theory.	0.5	\$412.50
02/27/14	MJS	Attention to AF Sellco claim issues.	0.2	\$144.00
02/28/14	RHC	Correspondence and conference with M. Bowen regarding Hormel complaint (.2); research regarding contract claim and benefit of the bargain damages (2.1).	2.3	\$2,116.00
02/28/14	MAB	Review and revise draft complaint against Hormel (3.9); attention to research related to same (.6); conferences with R. Casper regarding same (.2); attention to memorandum to S. Sacks, R. Casper, and M. Small regarding same (.2).	4.9	\$3,185.00
Task Total:			43.9	\$29,564.00

Re: HR Issues

02/05/14	JAA	Preparation of objection to T. Yang claim (.4); respond to client question concerning historical records regarding T. Yang compensation demands (.2).	0.6	\$330.00
02/05/14	ZJL	Review information from I. Bambrick from Young Conaway regarding opposition to Yang's claim.	0.3	\$193.50
02/05/14	SDS	J. Agen email regarding T. Yang claim, K. Maib.	0.2	\$165.00

AGFEED INDUSTRIES, INC.

Our Ref. No.: 102547-0121

Invoice No.: 36018153

Page 5
Foley & Lardner LLP
March 28, 2014

02/06/14	ZJL	Review and revise draft opposition regarding Yang's claim (1.5); prepare communication to I. Bambrick from Young Conaway regarding same (.3).	1.8	\$1,161.00
02/06/14	EDL	Work on issues relative to directors and officers liability insurance coverage (.6); communications with J. Holley regarding same (.2).	0.8	\$576.00
02/07/14	ZJL	Review revised submission regarding Yang (.3); prepare communication to D. Bowan regarding same (.1).	0.4	\$258.00
02/07/14	SDS	Review of T. Yang claim and employment emails.	0.3	\$247.50
02/28/14	ZJL	Prepare communication to I. Bambuck from Young Conaway relating to T. Yang's payment.	0.2	\$129.00
		Task Total:	4.6	\$3,060.00

Re: D&O Coverage Issues

02/03/14	EDL	Review communications from C. Word regarding issues relative to coverage for various elements of damage under directors and officers liability insurance coverage (.1); review/analysis of policy relative to same (.9); email/memorandum to C. Word regarding same (.2).	1.2	\$864.00
02/04/14	EDL	Communications with J. Holley regarding issues relative to memorandum regarding directors and officers liability insurance coverage (.2); work on finalization of same (.7); finalize memorandum to C. Word regarding issues relative to coverage under D&O policy (.2).	1.1	\$792.00
02/04/14	SDS	E. Lenz emails, comment and B. Brady.	0.2	\$165.00
02/05/14	EDL	Work on finalization of memorandum regarding issues relative to directors and officers liability insurance coverage (.8); prepare for and participate in teleconference with K. Maib and J. Holley regarding issues relative to same (.6); review of background materials relative to same and consider impact on coverage (1.0).	2.4	\$1,728.00
02/05/14	SDS	D&O review and comments to E. Lenz memo regarding PICC, class action mediation and coverage.	0.5	\$412.50

AGFEED INDUSTRIES, INC.

Our Ref. No.: 102547-0121

Invoice No.: 36018153

Page 6
Foley & Lardner LLP
March 28, 2014

02/07/14	EDL	Work on issues relative to upcoming mediation (.3); review of PICC policy relative to same (.2); communications with PICC outside counsel regarding issues relative to same (.2); preparation of memorandum to PICC outside counsel regarding same (.5).	1.2	\$864.00
02/12/14	SDS	Emails and response to coverage research.	0.5	\$412.50
02/14/14	EDL	Communications with K. Maib regarding issues relative to mediation (.1); consider impact on directors and officers liability insurance coverage (.1); work on strategy for communication with PICC regarding same (.2).	0.4	\$288.00
02/14/14	SDS	E. Lenz and K. Maib emails regarding mediation negotiations and contribution from insurance and others.	0.3	\$247.50
02/19/14	EDL	Communications with S. Sacks and K. Maib regarding issues relative to current status of PICC claims pursuit.	0.2	\$144.00
02/20/14	SDS	Discussion with PICC counsel and K. Maib regarding funding under D&O Policy.	0.5	\$412.50
02/20/14	CHME	Draft memorandum summarizing AgFeed's actions to exercise its rights relative to PICC's funding obligations.	2.0	\$820.00
02/20/14	EDL	Various communications with M. Small regarding issues relative to PICC claim status (.2); review of background materials relative to same (.5); prepare for and participate in teleconference with C. Meng regarding same (.3); review of memorandum compiled by C. Meng relative to same (.3).	1.3	\$936.00
02/20/14	MJS	Discussion with E. Lenz regarding PICC issue.	0.2	\$144.00
02/21/14	MJS	Follow up on PICC memo.	0.2	\$144.00
02/21/14	SDS	Preparation for PICC meeting and C. Meng summary.	0.5	\$412.50
02/22/14	SDS	Emails with A. Hu regarding meeting regarding PICC, M. Small, C Meng memo.	0.3	\$247.50
02/24/14	SDS	Meeting with PICC in their Beijing office (1.0), emails with K. Maib regarding outcome (.4), emails to A. Hu regarding Chartis settlement (.3), and pre-meeting preparation (.5).	2.2	\$1,815.00
02/24/14	EDL	Work on issues relative to PICC (.1); communications with S. Sacks regarding same (.1).	0.2	\$144.00
02/25/14	SDS	Email correspondence with AnJie partner regarding PICC and importance of immediate response.	0.5	\$412.50

AGFEED INDUSTRIES, INC.
 Our Ref. No.: 102547-0121
 Invoice No.: 36018153

Page 7
 Foley & Lardner LLP
 March 28, 2014

Task Total: 15.9 \$11,405.50

Re: Fee/Employment Applications

02/03/14	LPE	Review and revise December monthly fee statement.	0.5	\$262.50
02/04/14	LPE	Review draft certificate of no objection from YCST (.3); review docket re status of objections to fee applications (.3); email to C. Corazza re same (.1).	0.7	\$367.50
02/06/14	LPE	Exchange emails with C. Corazza at YCST re second interim fee application.	0.5	\$262.50
02/11/14	KEHA	Provide totals of December fees and expenses for budget purposes (.2); additional revisions to monthly fee statement (.2).	0.4	\$102.00
02/12/14	LPE	Draft second interim fee application (.6); email to C. Corazza re same (.1); review fee detail for fifth monthly fee statement (.4).	1.1	\$577.50
02/12/14	KEHA	Draft monthly fee statement (.4); continue to work on revisions to monthly fee statement invoice (.4).	0.8	\$204.00
02/13/14	LPE	Draft fifth monthly fee application (.9); final edits to fee statement (.3); numerous emails with K. Hall and S. Sacks re same (.4).	1.6	\$840.00
02/13/14	KEHA	Finalize monthly fee statement for December (.3); revise monthly fee statement pleading (.5).	0.8	\$204.00
02/14/14	LPE	Review draft interim fee application (.4); email to I. Bambrick re same (.1).	0.5	\$262.50
02/25/14	KEHA	Prepare monthly fee statement.	0.8	\$204.00
02/27/14	LPE	Review January fees and expenses.	0.6	\$315.00
02/27/14	MJS	Prepare for hearing next week in Delaware on fee applications.	0.3	\$216.00
02/28/14	LPE	Review draft order on interim fee applications (.5); email to YCST re same (.2).	0.7	\$367.50
02/28/14	KEHA	Revise invoice to incorporate revisions by M. Small and L. Peterson and travel expense details for M. Small.	0.4	\$102.00

Task Total: 9.7 \$4,287.00

Grand Total: 77.0 \$50,229.00

AGFEED INDUSTRIES, INC.

Our Ref. No.: 102547-0121

Invoice No.: 36018153

Page 8

Foley & Lardner LLP

March 28, 2014

Professional Services Summary

Timekeeper	Initials	Hours	Rate	Dollars
Ethan D. Lenz	EDL	8.8	\$720.00	\$6,336.00
Michael A. Bowen	MAB	25.5	\$650.00	\$16,575.00
Michael J. Small	MJS	3.3	\$720.00	\$2,376.00
Richard H. Casper	RHC	8.0	\$920.00	\$7,360.00
Selig D. Sacks	SDS	9.9	\$825.00	\$8,167.50
Zhu Julie Lee	ZJL	2.7	\$645.00	\$1,741.50
Joshua A. Agen	JAA	0.6	\$550.00	\$330.00
Chao (Charley) Meng	CHME	2.0	\$410.00	\$820.00
Gregory N. Heinen	GNH	5.2	\$310.00	\$1,612.00
Lars A. Peterson	LPE	7.8	\$525.00	\$4,095.00
Katherine E. Hall	KEHA	3.2	\$255.00	\$816.00
Totals		77.0		\$50,229.00

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.

EXHIBIT B

Expense Detail

AGFEED INDUSTRIES, INC.
Our Ref. No.: 102547-0121
Invoice No.: 36018153

Page 8
Foley & Lardner LLP
March 28, 2014

Expenses Incurred

Description	Amount
Electronic Legal Research Services	\$1,154.70
Expenses Total:	\$1,154.70

Certain services and expenses, which involve payments made to third parties, include an additional charge based upon our internal costs with respect to those services and expenses.

AGFEED INDUSTRIES, INC.
Our Ref. No.: 102547-0121
Invoice No.: 36018153

Page 9
Foley & Lardner LLP
March 28, 2014

Expense Detail

Electronic Legal Research Services

02/25/14	Electronic Legal Research Services - Lexis/nexis	\$104.50
02/26/14	Electronic Legal Research Services - Lexis/nexis	\$38.00
02/26/14	Electronic Legal Research Services - Lexis/nexis	\$13.75
02/26/14	Electronic Legal Research Services - Lexis/nexis	\$76.25
02/27/14	Electronic Legal Research Services - Lexis/nexis	\$5.82
02/27/14	Electronic Legal Research Services - Lexis/nexis	\$2.50
02/27/14	Electronic Legal Research Services - Lexis/nexis	\$75.00
02/27/14	Electronic Legal Research Services - Lexis/nexis	\$7.98
02/27/14	Electronic Legal Research Services - Lexis/nexis	\$7.76
02/27/14	Electronic Legal Research Services - Lexis/nexis	\$60.00
02/27/14	Electronic Legal Research Services - Lexis/nexis	\$457.50
02/28/14	Electronic Legal Research Services - Lexis/nexis	\$291.68
02/28/14	Electronic Legal Research Services - Lexis/nexis	\$13.96
		<hr/>
		\$1,154.70

Expenses Total:

\$1,154.70