EXHIBIT A

Fee Detail

FOLEY

FOLEY & LARDNER LLP

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: July 23, 2014
Invoice No.: 36060094
Our Ref. No.: 102547-0121

Services through
June 30, 2014

Gross amount due for professional services rendered regarding AgFeed Industries, Inc. Chapter 11 Proceedings	$5,070.00
20% Agreed Reduction:	-$1,014.00
Adjusted Total Fees (with 20% discount):	$4,056.00
Total Expenses:	$2.39
Total Amount Due:	**$4,058.39**

Please reference your account number 102547-0121 and your invoice number 36060094 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

Professional Services Detail

Re: SEC Investigation

05/23/14	SDS	Preparation and background conference with SEC regarding B. Wey.	2.5	$2,062.50
06/02/14	SDS	Email to G. Cashman and B. House regarding SEC anticipated document production.	0.5	$412.50
		Task Total:	3.0	$2,475.00

Re: Fee/Employment Applications

06/03/14	KEHA	Finalizing invoice for April.	0.3	$76.50
06/03/14	LPE	Review proposed order on third interim fee applications (.3); email to C. Corazza re same (.2).	0.5	$262.50
06/04/14	KEHA	Draft 9th monthly fee statement pleading.	1.0	$255.00
06/13/14	LPE	Review Foley invoices for application of payment received on interim fee application.	0.4	$210.00
06/16/14	KEHA	Review and revise monthly fee statement for May.	0.4	$102.00
06/17/14	KEHA	Finalize revisions to the statement and send to D. Muniz (.1); review revisions/comments by L. Peterson to the monthly fee statement (.1).	0.2	$51.00
06/17/14	LPE	Review Foley monthly fee statement.	0.3	$157.50
06/23/14	KEHA	Continue to prepare 9th monthly fee statement.	0.3	$76.50
06/23/14	LPE	Review fee and expense detail for April and May fee applications.	0.4	$210.00
06/24/14	KEHA	Continue to prepare May fee statement (.3); finalize exhibits to April fee statement (.3).	0.6	$153.00
06/24/14	LPE	Draft ninth monthly fee application.	0.6	$315.00
06/25/14	KEHA	Draft tenth monthly fee statement pleading.	0.8	$204.00
06/26/14	LPE	Draft tenth monthly fee application.	0.8	$420.00
06/26/14	KEHA	Finalize exhibits for 10th monthly fee statement.	0.4	$102.00
		Task Total:	7.0	$2,595.00
		Subtotal:		$5,070.00

20% Agreed Reduction::		-$1,014.00
Grand Total:	10.0	$4,056.00

Professional Services Summary

Timekeeper	Initials	Hours	Rate	Dollars
Selig D. Sacks	SDS	3.0	$825.00	$2,475.00
Lars A. Peterson	LPE	3.0	$525.00	$1,575.00
Katherine E. Hall	KEHA	4.0	$255.00	$1,020.00
Totals		10.0		$5,070.00

EXHIBIT B

Expense Detail

Expenses Incurred

Description	Amount
Telephone Conferencing Charges	$2.39
Expenses Total:	$2.39

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.: 36060094

Expense Detail

Telephone Conferencing Charges

06/03/14	Genesys Teleconferencing	$2.39
		$2.39

Expenses Total: $2.39