

In re **Gateway Ethanol LLC**

Case No. **08-22579**

Debtor

(If known)

AMENDED AND RESTATED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

State the name, mailing address, including zip code, and last four digits of any account number, of all entities holding unsecured claims without priority against the debtor or the property of the debtor, as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). Do not include claims listed in Schedules D and E. If all creditors will not fit on this page, use the continuation sheet provided.

If any entity other than a spouse in a joint case may be jointly liable on a claim, place an "X" in the column labeled "Codebtor", including the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether husband, wife, both of them, or the marital community may be liable on each claim by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community".

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more than one of these three columns.)

Report the total of all claims listed on this schedule in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules and, if the debtor is an individual with primary consumer debts filing a case under chapter 7, report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured nonpriority claims to report on this Schedule

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. _____ s64 AIRGAS MID SOUTH GREG SAVOI PO BOX 1152 TULSA, OK 74101		CHEMICAL INVENTORY PAYABLES SUPPLIES			\$694.56
Vendor No. _____ s42 ASCENDANT PARTNERS, INC. ATTN: KIRK MARTIN 5555 DTC PARKWAY SUITE A-4000 GREENWOOD VILLAGE, CO 80111		PROFESSIONAL SERVICES			\$10,383.75
Vendor No. _____ s65 ASSURANT EMPLOYEE BENEFITS PO BOX 843300 KANSAS CITY, MO 64184-3300		PAYROLL EMPLOYEE BENEFITS EMPLOYEE BENEFITS			\$48.58
Vendor No. _____ s67 BALLOONS & MORE WRAPPING & SHIPPING 209 S MAIN ST. PRATT, KS 67124		TRADE PAYABLE			\$168.99

Amended and Restated

In re **Gateway Ethanol LLC**
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AMENDED AND RESTATED SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS (Continuation Sheet)

<i>CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE</i>	<i>CODEBTOR</i>		<i>CONTINGENT</i>		
	<i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>		<i>UNLIQUIDATED</i>		
	<i>DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE</i>		<i>DISPUTED</i>	<i>AMOUNT OF CLAIM</i>	
Vendor No. _____ s66 BAYTREE FINANCE COMPANY PO BOX 94143 PALATINE, IL 60094-4143		UTILITIES LATE FEE ON INSURANCE PAYMENT			\$1,947.04
Vendor No. _____ s68 BOLEN OFFICE SUPPLY 114 S MAIN PRATT, KS 67124		TRADE PAYABLE			\$32.71
Vendor No. _____ s43 CARGILL INC ATTN: DENNIS INMAN – GRAIN PO BOX 9300 MS 19 MINNEAPOLIS, MN 55440-9300		TRADE PAYABLE SUBJECT TO SETOFF			\$7,379,326.01
Vendor No. _____ s71 CB PROPERTIES 307 S MAIN ST. PRATT, KS 67124		LEASE-REAL PROPERTY RENTAL ON APARTMENT - FRANK MOORE			\$5,100.00
Vendor No. _____ s73 CHATA BIOSYSTEMS 323 S COLLEGE AVE. FORT COLLINS, CO 80524		CHEMICAL INVENTORY PAYABLES CHEMICALS			\$1,346.41
Vendor No. _____ s74 CHOICEPOINT PO BOX 105186 ATLANTA, GA 30348		TRADE PAYABLE			\$311.61
Vendor No. _____ s72 CHRISTIANSO & ASSOCIATES 302 5TH ST. S W WILLMAR, MN 56201		LEGAL FEES SOFTWARE SERVICE			\$166.00
Vendor No. _____ s44 CITY OF PRATT, KANSAS ATTN: DAVID HOWARD ACCT 54-1785-00 PO BOX 807 PRATT, KS 67124		TRADE PAYABLE			\$28,761.78

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<i>CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE</i>	<i>CODEBTOR</i>		<i>CONTINGENT</i>		
	<i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>		<i>UNLIQUIDATED</i>		
	<i>DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE</i>		<i>DISPUTED</i>	<i>AMOUNT OF CLAIM</i>	
Vendor No. s117 CITY OF PRATT, KANSAS ATTN: DAVID HOWARD ACCT 54-1785-00 PO BOX 807 PRATT, KS 67124					\$1,606,517.58
Vendor No. s75 COOPER TIRE 1202 E 1ST ST. PRATT, KS 67124					\$25.62
Vendor No. s77 CROSS ELECTRIC 50233 S W 20TH ST PRATT, KS 67124					\$202.50
Vendor No. s79 DIRKS COPY PRODUCTS 116 N MAIN MEDICINE LODGE, KS 67104					\$813.80
Vendor No. s80 DTN PO BOX 3546 OMAHA, NE 68103-0546					\$1,105.00
Vendor No. s81 ECOWATER SYSTEMS PO BOX 175 MEDICINE LODGE, KS 67104					\$250.02
Vendor No. s82 FED EX FREIGHT 4103 COLLECTION CENTER DR CHICAGO, IL 60693					\$75.39
Vendor No. s83 HABCO 248 E BERG RD SALINA, KS 67401					\$303.07

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<i>CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE</i>	<i>CODEBTOR</i>		<i>CONTINGENT</i>		
	<i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	<i>DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE</i>	<i>UNLIQUIDATED</i>		<i>AMOUNT OF CLAIM</i>
			<i>DISPUTED</i>		
Vendor No. s45 HAMMEL SCALE CO, INC. ATTN: RUSS RONNEBAUM 1530 N MOSLEY WICHITA, KS 67214-1342		TRADE PAYABLE			\$3,567.69
Vendor No. s191 HAMMEL SCALE CO, INC. C/O BRAD VINING STINSON MORRISON HECKER LLP 1625 N WATERFRONT PARKWAY STE 300 WICHITA, KS 67206-6602		TRADE PAYABLE NOTICE ONLY			\$0.00
Vendor No. s84 HAMPEL OIL PO BOX 875477 KANSAS CITY, MO 64187-5477		EQUIPMENT FUEL & LUBRICANTS FUEL FOR MOWING			\$571.86
Vendor No. s46 IBM CORPORATION ATTN: LISA JOSEPH PO BOX 676673 DALLAS, TX 75267		TRADE PAYABLE COMPUTER PROGRAM LEASE			\$4,644.36
Vendor No. s86 IBT JEFF SCHROCK PO BOX 411238 KANSAS CITY, MO 64141-1238		EQUIPMENT FUEL & LUBRICANTS SUPPLIES			\$1,514.83
Vendor No. s47 INDECK KEYSTONE ENERGY ATTN: DIANE TINETTI 1111 S WILLIS AVE WHEELING, IL 60090		CAPITAL LEASE			\$31,950.06
Vendor No. s48 INDECK POWER EQUIPMENT CO. ATTN: DIANE TINETTI 1111 S WILLIS AVE WHEELING, IL 60090		CAPITAL LEASE BOILER			\$954,228.47

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<i>CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE</i>	<i>CODEBTOR</i>		<i>CONTINGENT</i>		
	<i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	<i>DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE</i>	<i>UNLIQUIDATED</i>		<i>AMOUNT OF CLAIM</i>
			<i>DISPUTED</i>		
Vendor No. s49 JA SPENCER & ASSOCIATES LLC ATTN: JEFF SPENCER 10305 E 19TH ST. N WICHITA, KS 67206		TRADE PAYABLE			\$50,049.66
Vendor No. s89 JCI DON BISHOP 1335 S YOUNG ST. WICHITA, KS 67209		EQUIPMENT FUEL & LUBRICANTS SUPPLIES			\$2,340.00
Vendor No. s90 KANSAS DEPT HEALTH / ENVIOR BUREAU OF ENVIRONMENTAL REMED AIR AND RADIATION TOPEKA, KS 66612-1366		LEASE-REAL PROPERTY			\$60.00
Vendor No. s92 KANSAS GAS SERVICE-ACCT 512051745199851845 ONEOK PLAZA 100 WEST FIFTH ST PO BOX 22158 TULSA, OK 74121-2158		UTILITIES GAS SERVICE			\$1,750.00
Vendor No. s91 KANZA COOP PO BOX 175 IUKA, KS 67066		CHEMICAL INVENTORY PAYABLES ANHYDROUS AMMONIA			\$1,787.35
Vendor No. s103 KIRCHOFF, PHILLIP 314 CIRCLE DR BELOIT, KS 67420		EMPLOYEE			\$1,494.64
Vendor No. s51 LAWSON PRODUCTS ATTN: TRACY COOK 2689 PAYSPIHERE CIRCLE CHICAGO, IL 60674		TRADE PAYABLE			\$7,616.95
Vendor No. s95 MCMASTER-CARR PO BOX 7690 CHICAGO, IL 60680-7690		EQUIPMENT FUEL & LUBRICANTS SUPPLIES			\$48.88

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<i>CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE</i>	<i>CODEBTOR</i>		<i>CONTINGENT</i>		
	<i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	<i>DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE</i>	<i>UNLIQUIDATED</i>		<i>AMOUNT OF CLAIM</i>
			<i>DISPUTED</i>		
Vendor No. s96 MCMILLAN CONSULTING ATTN: JACQUE MCMILLAN 344 E HWY 50 STAFFORD, KS 67578		LEGAL FEES			\$450.00
Vendor No. s126 MID CENTRAL MANUFACTURING INC 1935 WALKER WICHITA, KS 67213		TRADE PAYABLE SUPPLIES			\$1,656.12
Vendor No. s98 MID-STATES SUPPLY DAVID STANTON 4665 E 31ST S WICHITA, KS 67210		EQUIPMENT FUEL & LUBRICANTS SUPPLIES			\$67.68
Vendor No. s99 MITCO CUSTOM WATER TREATMENT 1601 STEELE AVE. S W GRAND RAPIDS, MI 49507-1596		CHEMICAL INVENTORY PAYABLES WATER TREATMENT SERVICE			\$26,582.50
Vendor No. s101 NINNESCAH RURAL ELECTRIC ACCTS 730300 & 730400 ATTN: RONALD SCHULTZ 20112 W HWY 54 PRATT, KS 67124		UTILITIES ELECTRICITY FOR SEPTEMBER			\$216.21
Vendor No. s100 NISLY BROTHERS 5212 S HERREN RD HUTCHINSON, KS 67501		UTILITIES TRASH SERVICE			\$1,622.51
Vendor No. s52 NOBLE AMERICAS CORP ATTN: RICHARD ALLEN DIDONNA STAMFORD HARBOR PARK 333 LUDLOW STREET, SUITE 1230 STAMFORD, CT 06902		LOAN AND TRADE DEBT			\$3,981,282.95
Vendor No. s128 ORION DEVELOPMENT, LLC 307 S MAIN ST. PRATT, KS 67124		INTERCOMPANY			\$638.63

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<i>CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE</i>	<i>CODEBTOR</i>		<i>CONTINGENT</i>		
	<i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	<i>DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE</i>	<i>UNLIQUIDATED</i>		<i>AMOUNT OF CLAIM</i>
			<i>DISPUTED</i>		
Vendor No. s129 ORION ETHANOL 307 S MAIN ST. PRATT, KS 67124	INTERCOMPANY				\$1,019,750.61
Vendor No. s106 PRATT TRIBUNE PO BOX 909 PRATT, KS 67124-0909	TRADE PAYABLE				\$112.28
Vendor No. s104 PRECISION PRINTER SYSTEMS 9185 PORTAGE INDUSTRIAL DR PORTAGE, MI 49024	LEASE-REAL PROPERTY				\$630.81
Vendor No. s105 PROQUIP 850 E HIGHLAND MACEDONIA, OH 44056	TRADE PAYABLE				\$100.04
Vendor No. s107 QUILL PO BOX 37600 PHILADELPHIA, PA 19101-0600	TRADE PAYABLE				\$368.79
Vendor No. s53 R & J MATERIAL HANDLING ATTN: DAVID CASSENS 1864 KOUNTRY LANE FORT DODGE, IA 50501	TRADE PAYABLE				\$20,715.00
Vendor No. s54 RC HOLDINGS ATTN: JERRY RAFFERTY 6079 E 300 SOUTH FRANKLIN, IN 46131	LEASE-REAL PROPERTY				\$51,750.15
Vendor No. s108 SC TELECOM ACCT 16400 214 S MAIN ST. PO BOX 307 PRATT, KS 67124	UTILITIES				\$2,770.77

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CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			
			HUSBAND, WIFE, JOINT OR COMMUNITY	UNLIQUIDATED	DISPUTED	
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE			AMOUNT OF CLAIM
Vendor No. s109 SERVICE MASTER WAYNE VEEDER PO BOX 474 PRATT, KS 67124			LEASE-REAL PROPERTY			\$3,000.00
Vendor No. s110 SKAGGS ACE HARDWARE 107 S MAIN ST. PRATT, KS 67124			TRADE PAYABLE			\$15.98
Vendor No. s55 STANION WHOLESALE ELECTRIC CO. ATTN: GREG PELLAND 812 S MAIN PRATT, KS 67124			TRADE PAYABLE			\$5,416.35
Vendor No. s56 STULL LAW OFFICE, P A ATTN: GORDON B STULL 1320 E 1ST ST. PRATT, KS 67124			PROFESSIONAL SERVICES			\$6,778.25
Vendor No. s57 TRACE ENVIRONMENTAL ATTN: JIM TOOLEN 39A KENNEDY RD PO BOX 518 TRANQUILITY, NJ 07879			UNKNOWN			\$27,087.76
Vendor No. s58 TRINITY INDUSTRIES LEASING ATTN: TOM JARDINE 2525 STEMMONS FREEWAY DALLAS, TX 75207			TRADE PAYABLE			\$556,600.41
Vendor No. s59 UNION PACIFIC RAILROAD ATTN: KAREN M BELAIR 1400 DOUGLAS STREET STOP 1580 OMAHA, NE 68179			TRADE PAYABLE			\$64,390.00

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<i>CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE</i>	<i>CODEBTOR</i>		<i>CONTINGENT</i>		
	<i>HUSBAND, WIFE, JOINT OR COMMUNITY</i>	<i>DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE</i>	<i>UNLIQUIDATED</i>		<i>AMOUNT OF CLAIM</i>
			<i>DISPUTED</i>		
Vendor No. s60 VICTORY ENERGY ATTN: JOHN VISKUP 1070 E 126TH ST NORTH COLLINSVILLE, OK 74021		TRADE PAYABLE			\$281,957.28
Vendor No. s111 VISION CARE DIRECT 2178 SOUTH 900 EAST SUITE 6 SALT LAKE CITY, UT 84106		PAYROLL EMPLOYEE BENEFITS EMPLOYEE BENEFITS			\$159.68
Vendor No. s112 WESTCON INDUSTRIES MARK C PETERSON PO BOX 1735 BISMARCK, ND 58502		EQUIPMENT FUEL & LUBRICANTS			\$1,470.78
Vendor No. s61 WHITE BARRON, LLC ATTN: TIM BARKER 307 S MAIN ST. PRATT, KS 67124		TRADE PAYABLE			\$8,100.71

Total

\$16,162,897.42

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In re Gateway Ethanol LLC
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AMENDED AND RESTATED SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

Describe all executory contracts of any nature and all unexpired leases of real or personal property. Include any time share interests.

State nature of debtor's interest in contract, i.e. "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of the lease.

Provide the names and complete mailing addresses of all other parties to each lease or contract described. If a minor child is a party to one of the leases or contracts, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See 11 U.S.C. § 112; Fed.R. Bankr. P. 1007(m).

NOTE: A party listed on this schedule will not receive notice of the filing of this case unless the party is also scheduled in the appropriate schedule of creditors.

Check this box if debtor has no executory contracts or unexpired leases.

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
CARGILL INC ATTN: DENNIS INMAN – GRAIN PO BOX 9300 MS 19 MINNEAPOLIS, MN 55440-9300	AGREEMENT CORN SUPPLY AGREEMENT BETWEEN CARGILL INCORPORATED THROUGH ITS AGHORIZONS BUSINESS UNIT AND GATEWAY ETHANOL, L.L.C.
CARGILL INC ATTN: DENNIS INMAN – GRAIN PO BOX 9300 MS 19 MINNEAPOLIS, MN 55440-9300	AGREEMENT RISK MANAGEMENT ADVISORY AGREEMENT BETWEEN CARGILL INCORPORATED AND GATEWAY ETHANOL, L.L.C.
CARGILL INC ATTN: DENNIS INMAN – GRAIN PO BOX 9300 MS 19 MINNEAPOLIS, MN 55440-9300	AGREEMENT CORN FUTURES ADVISORY AGREEMENT BETWEEN CARGILL INCORPORATED AND GATEWAY ETHANOL, L.L.C.
CARGILL INC ATTN: DENNIS INMAN – GRAIN PO BOX 9300 MS 19 MINNEAPOLIS, MN 55440-9300	AGREEMENT BASE CONTRACT FOR SALE AND PURCHASE OF NATURAL GAS BETWEEN CARGILL INCORPORATED AND GATEWAY ETHANOL, L.L.C.
CARGILL INC ATTN: DENNIS INMAN – GRAIN PO BOX 9300 MS 19 MINNEAPOLIS, MN 55440-9300	AGREEMENT ENERGY SUPPLY REPRESENTATION AND MANAGEMENT AGREEMENT BETWEEN CARGILL INCORPORATED THROUGH ITS CARGILL ENERGY AND RISK MANAGEMENT SOLUTIONS DIVISION AND GATEWAY ETHANOL, L.L.C.
CARGILL INC ATTN: DENNIS INMAN – GRAIN PO BOX 9300 MS 19 MINNEAPOLIS, MN 55440-9300	AGREEMENT NATURAL GAS RISK MANAGEMENT ADVISORY AGREEMENT BETWEEN AND AMONG CARGILL, INCORPORATED, CARGILL COMMODITIES SERVICES, INC. D/B/A CARGILL ENERGY SERVICES AND GATEWAY ETHANOL, L.L.C. (ALL CONTRACTS TO CARGILL)

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AMENDED AND RESTATED SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
CARGILL INC ATTN: DENNIS INMAN – GRAIN PO BOX 9300 MS 19 MINNEAPOLIS, MN 55440-9300	AGREEMENT DISTILLERS GRAINS MARKETING AGREEMENT BETWEEN CARGILL INCORPORATED AND GATEWAY ETHANOL, L.L.C.
CARGILL INC ATTN: DENNIS INMAN – GRAIN PO BOX 9300 MS 19 MINNEAPOLIS, MN 55440-9300	AGREEMENT GOODS AND SERVICES AGREEMENTS
CARGILL INC ATTN: DENNIS INMAN – GRAIN PO BOX 9300 MS 19 MINNEAPOLIS, MN 55440-9300	AGREEMENT CARGILL MASTER AGREEMENT
CITY OF PRATT, KANSAS ATTN: DAVID HOWARD ACCT 54-1785-00 PO BOX 807 PRATT, KS 67124	AGREEMENT POTABLE WATER SUPPLY CONTRACT
DOUGHERTY FUNDING LLC 90 S 7TH ST., STE 4400 MINNEAPOLIS, MN 55402	LOAN AGREEMENT PLEDGE AND SECURITY AGREEMENT DATED 3/30/06
DTN PO BOX 3546 OMAHA, NE 68103-0546	SERVICE AGREEMENT
ECOWATER SYSTEMS PO BOX 175 MEDICINE LODGE, KS 67104	SERVICE AGREEMENT
HABCO 248 E BERG RD SALINA, KS 67401	CONSTRUCTION AGREEMENT GRAIN HANDLING FACILITY CONTRACT
IBM CORPORATION ATTN: LISA JOSEPH PO BOX 676673 DALLAS, TX 75267	SERVICE AGREEMENT MAXIMO PROGRAM
INDECK POWER EQUIPMENT CO. ATTN: DIANE TINETTI 1111 S WILLIS AVE WHEELING, IL 60090	EQUIPMENT LEASE THERMAL OXIDIZER EQUIPMENT LEASE (INCLUDING BOILER)
KANSAS DEPARTMENT OF REVENUE 915 S W HARRISON ST. TOPEKA, KS 66625-0001	AGREEMENT STATE OF KANSAS PRODUCER INCENTIVE PAYMENTS
KANSAS DEPT HEALTH / ENVIOR BUREAU OF ENVIRONMENTAL REMED AIR AND RADIATION TOPEKA, KS 66612-1366	AGREEMENT IRRIGATION AGREEMENT: PERMIT #1-AR73-NP02

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AMENDED AND RESTATED SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
KANSAS GAS SERVICE-ACCT 512051745199851845 ONEOK PLAZA 100 WEST FIFTH ST PO BOX 22158 TULSA, OK 74121-2158	AGREEMENT DISCOUNT RATE AGREEMENT FOR TRANSPORTATION OF NATURAL GAS
LURGI, PSI 1714 KIRBY PARKWAY MEMPHIS, TN 38138	EPC AGREEMENT RESTATED ENGINEERING, PROCUREMENT AND CONSTRUCTION (EPC) AGREEMENT
MITCO CUSTOM WATER TREATMENT 1601 STEELE AVE. S W GRAND RAPIDS, MI 49507-1596	AGREEMENT PURCHASE ORDER FOR WATER TREATMENT
NINNESCAH RURAL ELECTRIC ACCTS 730300 & 730400 ATTN: RONALD SCHULTZ 20112 W HWY 54 PRATT, KS 67124	SERVICE AGREEMENT ELECTRICAL SERVICE AGREEMENT
NISLY BROTHERS 5212 S HERREN RD HUTCHINSON, KS 67501	SERVICE AGREEMENT TRASH SERVICE
NOBLE AMERICAS CORP ATTN: RICHARD ALLEN DIDONNA STAMFORD HARBOR PARK 333 LUDLOW STREET, SUITE 1230 STAMFORD, CT 06902	AGREEMENT ETHANOL PURCHASE AND SALE AGREEMENT BETWEEN NOBLE AMERICAS CORP. AND GATEWAY ETHANOL, L.L.C.
POWER TO GO FRANK LAUBHAN 1314 E 1ST ST. PRATT, KS 67124	REAL PROPERTY LEASE SUBSTATION SUBLEASE; EXTENSION AND ADDITION TO GROUND LEASE DATED 7/31/06
POWER TO GO FRANK LAUBHAN 1314 E 1ST ST. PRATT, KS 67124	REAL PROPERTY LEASE SUBSTATION CONTRACT; SUBLEASE AGREEMENT DATED 3/20/2006
POWER TO GO FRANK LAUBHAN 1314 E 1ST ST. PRATT, KS 67124	REAL PROPERTY LEASE GROUND LEASE DATED 3/30/06
POWER TO GO FRANK LAUBHAN 1314 E 1ST ST. PRATT, KS 67124	REAL PROPERTY LEASE SUPPLEMENTAL AGREEMENT-SUBSTATION LEASE.
PRATT COUNTY ATTORNEY KEN VANBLARICUM 300 S NINNESCAH PRATT, KS 67124	AGREEMENT ASSESSMENT AGREEMENT

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NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
PRATT COUNTY TREASURER SOCORRO J ACOSTA 300 S NINNESCAH, 2ND FL PRATT, KS 67124-0905	AGREEMENT PROPERTY TAX INCREMENT REBATE
R & J MATERIAL HANDLING ATTN: DAVID CASSENS 1864 KOUNTRY LANE FORT DODGE, IA 50501	EQUIPMENT LEASE SHUTTLEWAGON LEASE
RAILWORKS TRACK SYSTEMS, INC. 235 W 6TH FREMONT, NE 68025-4919	CONSTRUCTION AGREEMENT LOOP TRACK CONTRACT
RC HOLDINGS ATTN: JERRY RAFFERTY 6079 E 300 SOUTH FRANKLIN, IN 46131	CONSTRUCTION AGREEMENT AIA DOCUMENT A101-1997 DATED 4/17/2007
RC HOLDINGS ATTN: JERRY RAFFERTY 6079 E 300 SOUTH FRANKLIN, IN 46131	REAL PROPERTY LEASE MAINTENANCE BUILDING LEASE
STANION WHOLESALE ELECTRIC CO. ATTN: GREG PELLAND 812 S MAIN PRATT, KS 67124	SERVICE AGREEMENT PARTS INVENTORY PROGRAM
TRACE ENVIRONMENTAL ATTN: JIM TOOLEN 39A KENNEDY RD PO BOX 518 TRANQUILITY, NJ 07879	SERVICE AGREEMENT CMS PROGRAM FOR BOILER
TRINITY INDUSTRIES LEASING ATTN: TOM JARDINE 2525 STEMMONS FREEWAY DALLAS, TX 75207	EQUIPMENT LEASE RAILCAR LEASES (ETHANOL TANK CARS, DDGS HOPPER CARS)
UNION PACIFIC RAILROAD ATTN: KAREN M BELAIR 1400 DOUGLAS STREET STOP 1580 OMAHA, NE 68179	AGREEMENT INDUSTRY TRACK CONTRACT BETWEEN UNION PACIFIC RAILROAD COMPANY AND GATEWAY ETHANOL, L.L.C.
UNION PACIFIC RAILROAD ATTN: KAREN M BELAIR 1400 DOUGLAS STREET STOP 1580 OMAHA, NE 68179	CONTRACT RAIL SPUR CONTRACT
UNION PACIFIC RAILROAD ATTN: KAREN M BELAIR 1400 DOUGLAS STREET STOP 1580 OMAHA, NE 68179	CONTRACT INDUSTRY TRACK CONTRACT: RAIL ACCESS AGREEMENT

In re Gateway Ethanol LLC
Debtor

Case No. 08-22579
(If known)

AMENDED AND RESTATED SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
USDA COMMODITY CREDIT CORPORATION PO BOX 419205 MAIL STOP 8698 KANSAS CITY, MO 64141-6205	AGREEMENT COMMODITY CREDIT CORPORATION PAYMENTS

In re **Gateway Ethanol LLC**
Debtor

Case No. **08-22579**

AMENDED AND RESTATED DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION

I, Frederick S Loomis, the Chairman of the Board of Gateway Ethanol LLC, named as the debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 28 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

(Total shown on summary page plus 1.)

Date October 29, 2008 Signature /s/ Frederick S Loomis

Frederick S Loomis
(print name of individual signing on behalf of debtor)

Chairman of the Board
(indicate position or relationship to debtor)