B10 (Official Form 10) (04/13)

UNITED STATES BANKRUPTCY COURT Southern District of Mississippi	PROOF OF CLAIM

Name of Debtor:	Case Number:
Mississippi Phosphates Corporation	6:14bk51667

U.S. BANKRUPTCY COURT
SOUTHERN DISTRICT OF MISSISSIPPI
FILED
FEB 20 2015
DANNY L. MILLER, CLERK
BY _____ DEPUTY CLERK
COURT USE ONLY

NOTE: Do not use this form to make a claim for an administrative expense that arises after the bankruptcy filing. You may file a request for payment of an administrative expense according to 11 U.S.C. § 503.

Name of Creditor (the person or other entity to whom the debtor owes money or property):
Alabama Electric Motor Services, LLC d/b/a TMC Electric Motor Services

Name and address where notices should be sent:
c/o J. Leland Murphree, Maynard, Cooper & Gale, P.C.
1901 Sixth Avenue North/2400 Regions Harbert Plaza
Birmingham, Alabama 35203-2618

Telephone number: (205) 254-1103 email: lmurphree@maynardcooper.com

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

Court Claim Number: _____ (*If known*)

Filed on: _____

RECEIVED
FEB 23 2015
BMC GROUP

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

Telephone number: email:

☐ Check this box if you are aware that anyone else has filed a proof of claim relating to this claim. Attach copy of statement giving particulars.

1. **Amount of Claim as of Date Case Filed:** $ 172,979.00 *See attached Summary of Claim.

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.

☐ 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.

2. **Basis for Claim:** Goods sold; services performed
(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)

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: ☐ Real Estate ☐ Motor Vehicle ☐ Other
Describe:

Value of Property: $ _____

Annual Interest Rate _____ % ☐ Fixed or ☐ 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 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)(2). $ 39,243.00

**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. **Credits.** The amount of all payments on this claim has been credited for the purpose of making this proof of claim. (See instruction #6)

MISS PHOSPHATES
00248

7. 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:

8. Signature: (See instruction #8)

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. (See Bankruptcy Rule 3004.) ☐ I am a guarantor, surety, indorser, or other codebtor. (See Bankruptcy Rule 3005.)

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

Print Name: Randy Ray
Title: President
Company: Alabama Electric Motor Services, LLC
Address and telephone number (if different from notice address above):
TMC Electric Motor Services,
1917 Brookedale OR W
Mobile, AL 36618
Telephone number: 256-386-6611 email: randy.ray@wisetmc.com

Randy Ray (Signature) 2/19/15 (Date)

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 federal judicial district in which the bankruptcy case was filed (for example, Central District of California), the debtor's full name, and the 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.

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 and 5. Check the box if interest or other charges are included in the claim.

2. Basis for Claim:
State the type of debt or how it was incurred. Examples include goods sold, money loaned, services performed, 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 an 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.

3b. Uniform Claim Identifier:
If you use a uniform claim identifier, you may report it here. A uniform claim identifier is an optional 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. 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.

7. 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.

8. 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 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 a 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 clerk of the same bankruptcy court in which the bankruptcy case was filed.

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 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.

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) 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.

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CHRISTOPHER STRINGFELLOW
2514792728
ALABAMA ELECTRIC MOTOR SERVICE
1917 BROOKDALE DRIVE WEST
MOBILE AL 36618

2.0 LBS LTR

1 OF 1

FOLD HERE

SHIP TO:
ATTN:CLERK OF THE BANKRUPTCY COURT
256-386-6028
DAN M. RUSSELL, JR U.S COURTHOUSE
2012 15TH STREET, SUITE 244
GULFPORT MS 39501-2036

MS 395 0-01

UPS EARLY A.M.

1+

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IN THE UNITED STATES BANKRUPTCY COURT
FOR THE SOUTHERN DISTRICT OF MISSISSIPPI
SOUTHERN DIVISION

In re:	)	
	)	**Case No. 14-51667-KMS**
MISSISSIPPI PHOSPHATES	)	**Chapter 11**
CORPORATION, *et al.*	)	
	)	
Debtors.	)	**Jointly Administered**

SUMMARY OF CLAIM OF ALABAMA ELECTRIC MOTOR SERVICES, LLC d/b/a TMC ELECTRIC MOTOR SERVICES ("TMC")[1]

I. ITEMIZATION OF CLAIMED AMOUNT

TMC has filed a total claim of $172,979.00. This claim arises out of unpaid goods and services provided by TMC to the Debtor which, as of October 27, 2014 (the "Petition Date"), totaled $136,536.00 and includes a priority claim under 11 U.S.C. §§ 503(b)(9) and 507(a)(2) in the amount of $2,800.00 (See Ex. C, D). TMC also includes in its claim the sum of $36,443.00 arising out of unpaid goods and/or services provided by TMC to the Debtor on or after the Petition Date (the "Admin Claim")(See Ex B), which is afforded priority treatment under 11 U.S.C. §§ 503(b)(1) and 507(a)(2). While TMC intends to seek priority treatment of some or all of its claim, including the Admin Claim, by separate motion, TMC includes these amounts in its proof of claim out of an abundance of caution.

SUPPORTING DOCUMENTATION

- Master Services Agreement (attached hereto as Exhibit A)
- Invoices of Amount of Claim Entitled to Priority Pursuant to 11 U.S.C. § 503(b)(1)(A) (attached hereto as Exhibit B)
- Invoices of Amount of Claim Entitled to Priority Pursuant to 11 U.S.C. § 503(b)(9) (attached hereto as Exhibit C)
- Remaining Invoices for Amount of Claim as of the Petition Date (attached hereto as Exhibit D)

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[1] TMC hereby reserves its right to amend and supplement its proof of claim and summary as it deems necessary, as well as request court approval of the payment of some or all of its claim as administrative expenses, or otherwise.

EXHIBIT A

(Master Services Agreement)

Mississippi Phosphates Corporation.

December 7, 2014

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618

Please print two copies of Master Service Agreement 1379-14 between Mississippi Phosphates Corp. and TMC Electric Motor Services. As soon as possible, please sign both copies on Page 17 and return them to me. I will then have C. E. McCraw, our Chief Operating Officer sign both copies. I will then return one executed copy to you.

We will also need an insurance Certificate of Liability in the amount of $2,000,000. You may send it back with this agreement or FAX it to 228-7112-3310.

Please include your rate sheet with the agreement.

Also attached is a Safety Review Form that is necessary to meet the PSM federal regulations. Please return this form with the agreement, also OSHA Safety Card with site specific and TWIC Card will be required.

Included is a Scope of Work company policy cover sheet for your review.

If you have any questions, please give me a call at 228-712-3303.

Sincerely,

Phyllis Dufrene
Executive Secretary

Enclosures

MISSISSIPPI PHOSPHATES CORPORATION

MASTER SERVICES AGREEMENT

MPC Contract No.: 1379-14

This Master Services Agreement (this "Agreement") is made effective the 7th day of January, 2014, by and between MISSISSIPPI PHOSPHATES CORPORATION, as "Owner," and TMC ELECTRIC MOTOR SERVICES, as "Contractor" as follows:

WHEREAS Owner owns and operates a production facility in Pascagoula, Mississippi for the manufacture of diammonium phosphate fertilizer (the "Facility");

WHEREAS from time to time during the course of operations of the Facility fertilizer production and/or sales is disrupted or impacted due to breakdown of machinery, equipment and/or fixtures or to the requirement of performing maintenance of or work on the same or any parts, components, products or things related thereto which necessitates construction, repairs, maintenance and/or other work by qualified personnel with specialized training;

WHEREAS time is of the essence in contracting and performing such construction, repairs, maintenance and/or work in order to minimize the disruption of or impact to Owner's fertilizer production and sales;

WHEREAS Owner has determined that valuable time can be saved by entering into a master services agreement with one or more qualified contractors setting forth the general terms and conditions under which Owner may hereafter engage such contractor to perform construction, repairs, maintenance and/or other work;

WHEREAS Contractor is in the business of providing qualified personnel with specialized training in order for him/her to perform his/her work to the highest quality;

WHEREAS Owner contemplates engaging the services of Contractor, and Contractor contemplates accepting such engagements, from time to time to perform construction, repair, maintenance and/or other work at the Facility; and

WHEREAS Owner and Contractor desire to memorialize the general terms and conditions under which Owner and Contractor have agreed that future work to be performed by Contractor at the Facility will be governed.

NOW, THEREFORE, for and in consideration of duly valid and material consideration, the receipt and sufficiency of which is hereby acknowledged by Contractor, and in further consideration of the mutual covenants set forth below, Owner and Contractor agree as follows:

ARTICLE I: DEFINITIONS

1.1. "Owner" means Mississippi Phosphates Corporation.

1.2. "Contractor" means the party identified as "Contractor" in the opening paragraph of this Agreement.

1.3 "Proposal" means a writing submitted by Contractor to Owner, in response to Owner's request for a proposal to perform a specific work project, setting forth either a proposed price and work completion schedule or a proposal for work on a time and materials basis. Any Proposal stated as a fixed price shall break the price down into reasonable work classifications. Any Proposal for time and materials work shall be based on the Contractor's rates and costs schedule as required pursuant to paragraph 4.5.

1.4 "Purchase Order" means a document denominated as such issued by Owner to Contractor approving Contractor's Proposal to perform a specific work project, and/or setting forth any additional terms regarding the specific work project, for example, a maximum number of days to complete the specific work project. If any such additional terms are included, then Contractor's commencement or continuation of work shall be deemed acceptance of such additional terms.

1.5. "Contract Price" means the price specified on the Proposal submitted by Contractor as approved in the Purchase Order issued by Owner for any specific work project to be performed by Contractor, subject to modification in accordance with paragraph 3.4, and/or, for time and materials work, the total price payable to Contractor based upon the rates and cost schedules as required pursuant to paragraph 4.5. For Contracts in which the Contract Price is stated as a fixed price, it shall be deemed to include all applicable taxes.

1.6. The "Contract Documents" relating to any specific work project to be performed by Contractor at the Facility shall mean the following documents: this Agreement, Contractor's Proposal for the applicable work, if any, Owner's Purchase Order for the applicable work, if any, Contractor's Rate Schedule (if the Proposal is based on time and materials) and any additional written Drawings, Specifications and/or Schedules approved by Owner and Contractor relating to the applicable work. The Contract Documents for each specific future work project shall constitute the entire agreement between Owner and Contractor (herein referred to as the "Contract") for that specific work project and shall supersede any and all previous negotiations, representations, understandings and agreements, whether written or oral, between them relating to the specific work project. The Contract Documents are intended to complement each other. It is the intent of the Contract Documents to describe a functionally complete project, or part thereof, to be constructed in accordance therewith. Any work, materials or equipment that may reasonably be inferred from the Contract Documents as being required to produce the intended result other than those furnished by Owner will be supplied by Contractor whether or not specifically called for. The Drawings, if any, depict details finished and in place, unless otherwise expressly stated. In the event that any provisions of the Proposal, Purchase Order, Rate Schedule, Drawings, Specifications or Schedules shall conflict with any term of this Agreement or purport to alter or amend any term of this Agreement, then the terms of this Agreement shall prevail unless both Owner and Contractor shall both sign a written statement expressly stating that such provision shall prevail over the terms of this Agreement with respect

to the applicable work project. The Contract shall not be construed to create a contractual relationship of any kind (a) between the Owner and any subcontractor of Contractor or (b) between any persons or entities other than Owner and Contractor.

ARTICLE II: AGREEMENTS TO PERFORM FUTURE WORK PROJECTS

2.1 From time to time Owner may request a Proposal from Contractor to perform a work project. In such event, the parties contemplate that Contractor will submit in writing to Owner a Proposal including both a price for each item of work and a schedule for completing the work. In the absence of Owner's written approval, Contractor agrees not to withdraw or modify any Proposal for a period of 30 days after the date the Proposal is submitted to Owner. If Owner chooses to accept Contractor's Proposal, then such acceptance will be evidenced by a Purchase Order issued by Owner to Contractor, the issuance of which will create a binding Contract governed by the terms of this Agreement between Owner and Contractor with respect to such work project, provided that if Owner's Purchase Order includes any additional terms then Contractor's commencement or continuation of performance shall be deemed acceptance of the additional terms.

From time to time Owner may orally request Contractor to perform a work project on a time and materials basis without the necessity of Contractor submitting a Proposal. In such event, Contractor's commencement of performance will create a binding Contract on a time and materials basis with respect to such work project governed by the terms of this Agreement and Contractor's Rate Schedule; provided that Owner may, at its option, issue a Purchase Order for such work including additional terms, which Contractor shall be deemed to have accepted by commencement or continuation of performance of the work.

2.2. Contractor shall submit with its Proposal, the name and address of any subcontractor(s) which it plans to utilize to perform work under the Contract. Owner shall have the right to reject the utilization of any subcontractor(s).

2.3. A resume' of the Contractor's superintendent and other key salaried supervisory personnel to be assigned to the work hereunder shall be submitted with the Proposal. Owner reserves the right to approve or disapprove the utilization of personnel which Owner, in its sole discretion, determines to be unsuitable for satisfactory performance under the Contract.

2.4. Owner may, in its discretion, require Contractor to furnish performance and/or payment bonds. The cost of such bonds shall be in addition to the Contract Price, and Contractor shall be reimbursed by Owner for the actual cost of the bonds. If required, bonds will be equal to 100 percent of the Contract Price.

2.5 Contractor certifies that prior to the signing of this Agreement and along with the submission of any Proposal, Contractor has provided the following information for the current year as well as the previous two years: (1) its OSHA Form 300 and Form 300-A; (2) copies of any and all federal or state OSHA citations, as well as documentation concerning any additional explanatory material or affirmative defenses; and (3) the identification of and documents concerning any and all pending investigations by federal or state occupational safety and health agencies.

ARTICLE III: GENERAL CONDITIONS

3.1. Contractor's General Responsibilities. Contractor agrees to use its best efforts on behalf of Owner's interest; to perform all work in strict conformity with the Contract Documents; to perform all work in the best and most workmanlike manner, using the best manner of performance and the materials of the best quality; to use only work supervisors exhibiting the highest standards; to complete the work no later than the completion date specified on the Proposal or Purchase Order; and to pay promptly, when due, all claims for services, labor and material relating to work. Contractor has been fully informed of the end result required by Owner for the work covered by the Contract, and Contractor agrees that its work will be consistent with producing the end result sought by Owner.

Prior to performing any work on the premises of MPC, Independent Contractor shall cause a complete, detailed and thorough inspection to be performed by its representatives throughout the area in which Independent Contractor's work will be performed. Independent Contractor shall determine for itself whether the premises in which its work will be performed are safe for the work to be performed. In making this determination, Independent Contractor does hereby agree to fully and completely indemnify and defend MPC and its officers, employees, and agents from and against any and all claims, costs, or damages, including attorneys' fees, arising from personal injury or property damage incurred by any employee, agent, or representative of Independent Contractor while on the premises of MPC.

3.2. Certificate of Responsibility. If a work project under this Agreement is in excess of One Hundred Thousand Dollars ($100,000.00), the Contractor represents and warrants that Contractor has a current Certificate of Responsibility number, issued by the Mississippi State Board of Contractors. The Contractor must hold the kind of Certificate of Responsibility appropriate for the work to be performed.

3.3. Payments.

(a) **Payment on Completion (Fixed-Price Contracts with Schedule up to 30 days).** Contractor's representative and Owner's general manager, or his designee, shall, promptly after conclusion of the work, inspect the work together. When the work is acceptable to Owner, in its sole discretion, Owner shall pay the Contract Price within thirty (30) calendar days after receipt of the Contractor's request for payment documented to Owner's satisfaction; provided, however, that final payment may be withheld beyond said thirty (30) day period (i) pending compliance by Contractor with the lien requirements of paragraph 3.34 and (ii) if Contractor has not complied fully with all of its obligations under the Contract. Said cause for withholding final payments shall be promptly remedied by Contractor at its own expense upon demand by Owner, and Owner shall make final payment on or before thirty (30) calendar days after the date upon which such remedy has been effected and accepted by Owner in writing. If said cause is not promptly remedied by Contractor, Owner may have same remedied in such manner as it deems advisable. Owner may apply the Contract Price, and any and all sums due from Owner to Contractor under other Contracts, against any such amount due by Contractor. For any breach, Owner is entitled to any rights and remedies provided for by law or equity. Acceptance of the work hereunder is for payment purposes only.

(b) **Progress Payments (Fixed-Price Contracts with Schedule more than 30 days).** Each month, Contractor shall submit to Owner in accordance with paragraph 3.31, a certified statement showing in detail the work accomplished during the preceding month, and within thirty (30) calendar days after receipt thereof, Owner shall pay to Contractor, without duplication, 90 percent of the face amount of said statement; provided, however, that the total amount of such progress payments shall not exceed 90 percent of the contract price. Owner may withhold some or all of this payment if Contractor's work is not acceptable to Owner or if Contractor has not or is not complying with any of his contractual obligations or if Owner disagrees with Contractor's stated percentage of completion. After completion of all work, Contractor shall submit to Owner a final statement and Owner shall make a final payment on or before thirty (30) calendar days thereafter if (i) the work is acceptable to Owner and (ii) Contractor has complied with the lien requirements of paragraph 3.34; provided, however, that final payment may be withheld beyond said thirty (30) day period if Contractor has not complied fully with all of its obligations under the Contract. Said cause for withholding final payment shall be remedied promptly by Contractor at its own expense upon demand by Owner, and Owner shall make final payment on or before thirty (30) calendar days after the date upon which such remedy has been effected and accepted by Owner in writing. If said cause is not promptly remedied by Contractor, Owner may have same remedied in such manner as it deems advisable. Owner may apply the Contract Price, and any and all sums due from Owner to Contractor under other Contracts, against any such amount due by Contractor. For any breach, Owner is entitled to any rights and remedies provided for by law or equity. Acceptance of the work hereunder is for payment purposes only.

(c) **Payment for Time and Materials Contract.** Each week during the progress of the work, Contractor shall submit to Owner an itemized invoice in accordance with the provisions of paragraph 3.31, for the costs, charges and expenses incurred in the performance of the work hereunder. Said invoice shall be accompanied by a schedule of labor charges, copies of invoices for materials and equipment, and such other supporting documents as Owner may require. Within thirty (30) calendar days of receipt of all of Contractor's invoices for a given month, Owner shall pay the face amount of said invoices, subject to (c)(i) and (ii) below. After completion of all work, Contractor shall submit to Owner a final statement and Owner shall make a final payment on or before thirty (30) calendar days thereafter if (i) the work is acceptable to Owner and (ii) Contractor has complied with the lien requirements of paragraph 3.34; provided, however, that final payment may be withheld beyond said thirty (30) day period if Contractor has not complied fully with all of its obligations under the Contract. Said cause for withholding final payment shall be remedied promptly upon demand by Owner, and Owner shall make final payment on or before thirty (30) calendar days after the date upon which such remedy has been effected and accepted by Owner in writing. If said cause is not promptly remedied by Contractor, Owner may have same remedied in such manner as it deems advisable. Owner may apply the Contract Price, and any and all sums due from Owner to Contractor under other Contracts, against any such amount due by Contractor. For any breach, Owner is entitled to any rights and remedies provided for by law or equity. Acceptance of the work hereunder is for payment purposes.

3.4. Changes in the Work. Owner may at any time or times, by written order, require alterations in, additions to, or omissions from, the work. Change orders must be countersigned by Owner and Contractor before commencement of the changed work, and no claim by Contractor for increases in the Contract Price shall be valid except as specifically provided by such written approvals. In absence of prior written approval, Contractor shall proceed at its own risk. On behalf of Owner, only authorized personnel may execute change orders. If any change causes an increase or decrease in the cost of performance, or any extension or reduction of the completion date, Contractor and Owner's general manager shall agree in writing upon an equitable adjustment in the price or completion date, or both.

3.5. Termination. Owner may, by written notice as provided in paragraph 3.30, terminate any Contract, in whole or in part, whenever Owner deems such termination to be for its best interest. Upon receipt of notice of termination, Contractor shall: (a) terminate all work; (b) place no further orders; (c) assign to Owner, to the extent directed by Owner, all of Contractor's rights, title and interests under orders theretofore placed hereunder; and (d) transfer title and deliver to owner, as directed by Owner, materials, plans, drawings, and specifications produced, prepared or acquired for the work.

In the event of such termination, Owner shall pay to Contractor, and Contractor shall accept as full compensation for work performed, such percentage of the Contract Price as the scope of work actually performed by Contractor prior to receipt of notice of termination bears to the entire scope of work contemplated by the Contract, less any and all previous payments made, and Owner shall thereupon be released from further obligation to make payments under the Contract.

Either party may terminate this Agreement at any time by written notice as provided in paragraph 3.30. However, notwithstanding such termination of this Agreement, this Agreement shall continue in full force and effect with respect to all Contracts formed prior to the receipt of such notice of termination.

3.6. Insurance. Contractor shall, and shall cause subcontractor(s) of every tier to, maintain at all times during the period of this Agreement, and for such additional periods stated below, as a minimum and at its sole cost and expense, insurance complying with provisions set forth below:

(a) **Workers' Compensation and Employer's Liability Insurance** covering all statutorily or voluntarily employed persons in accordance with all applicable local, state and/or federal laws or regulations. Employer's Liability limits shall not be less than $1,000,000 per each accident for bodily injury by accident or $1,000,000 per each employee for bodily injury by disease from a carrier with an AM Best financial strength rating of AX or higher.

(b) **Commercial General Liability ("CGL") Insurance** with a limit of not less than $1,000,000 each occurrence for all covered losses, a general aggregate limit of not less than $2,000,000, and a deductible or retention of $25,000 or less from a carrier with an AM Best financial strength rating of AX or higher. If such CGL insurance contains a general aggregate limit, it shall apply separately to work under each Contract. CGL Insurance shall be written on ISO occurrence form CG 00 01 01 (or a substitute form providing equivalent or greater coverage) and coverage must include: a) commercial form, b) premises/operations, c)

underground, explosions and collapse hazard, d) products-completed operations, e) contractual liability insurance, f) independent contractors, g) broad form property damage, h) personal injury (with employment exclusion deleted, if applicable), i) advertising injury, j) liability assumed under an insured contract (including the tort liability or another assumed in a business contract) and cross-liability coverage. Owner shall be included as an additional insured under CGL policies using ISO endorsement form CG 20 10, CG 20 26 (or a substitute form providing equivalent or greater coverage).

Contractor shall maintain products/completed operations coverage with a combined single limit not less than $2,000,000 per occurrence for a period of at least thirty-six months following final acceptance of Contractor's work by Owner.

(c) **Automobile Liability ("AL") Insurance** with a minimum limit of not less than $1,000,000 per each occurrence of bodily injury and property damage, with a deductible or retention of $5,000 or less from a carrier with an AM Best financial strength rating of AX or higher. Such insurance shall cover liability arising out of any vehicles (including owned, hired and non-owned vehicles as well as trailers used therewith). Owner shall be included as an additional insured.

(d) **Primary Insurance.** Contractor's insurance as set forth above shall apply as primary insurance with respect to any other insurance or self-insurance programs afforded to Owner.

(e) **Umbrella / Excess Liability Insurance.** Contractor shall also maintain Umbrella Excess Liability insurance of not less than $5,000,000 over the primary insurance above (i.e., additional protection above and beyond workers' compensation, CGL and AL policies above), from a carrier with an AM Best financial strength rating of AX or higher. Owner shall be included as an additional insured under Contractor's Umbrella Excess Liability policies.

(f) **Deductibles or Self-Insured Retentions.** Any and all deductibles or self-insured retentions in the above described insurance policies shall be assumed by and be on the account of and at the sole risk of the Contractor.

(f) **Evidence of Insurance.** Prior to the commencement of the work, and at all times during the performance of the work under each Contract, Contractor shall furnish Owner with a certificate(s) of insurance, executed by a duly authorized representative of each insurer, showing compliance with the insurance requirements set forth above. All certificates shall provide that thirty (30) days' written notice will be given to Owner prior to the cancellation, non-renewal or material change of any insurance set forth above. Contractor shall provide certified copies of insurance policies set forth above within ten (10) days of Owner's written request for said copies.

(g) **Failure to Maintain and Evidence Insurance.** In the event that Contractor fails to maintain and evidence insurance as set forth above, Owner shall have the right, but not the obligation, to suspend or terminate work under this Contract, withhold payment to Contractor under this Contract or to purchase required coverage at Contractor's expense.

(h) **No Representation of Coverage Adequacy.** By requiring insurance herein, Owner does not represent that coverage and limits will necessarily be adequate to protect Contractor, and such coverage and limits shall not be deemed as a limitation on Contractor's liabilities under this Agreement.

(i) **No Right of Recovery or Subrogation against Owner.** Neither Contractor nor any of the carriers issuing the above-described insurance shall have any right of recovery or subrogation against Owner (including its employees, officers and agents), it being the intention of the parties that the insurance policy so effected shall protect the parties in the primary and excess coverage for any and all losses covered by the above-described insurance.

3.7. Hold Harmless. Contractor hereby indemnifies and agrees to hold harmless and defend Owner, its officers, employees, agents and invitees, from and against all claims, liabilities, losses, injuries, and damages of every nature, directly or indirectly arising out of any negligent (or any higher level of culpability) act or failure to act by Contractor, its officers, employees, agents, or invitees, or by a subcontractor(s), its or their officers, employees, agents or invitees. Contractor agrees that the foregoing indemnification clause shall be insured under its Commercial General Liability policy, which must be endorsed to include Contractual Liability. In the event that any damage or injury is caused by the joint or concurrent negligence of Contractor and any party or parties indemnified hereunder, the loss and all associated costs shall be borne by Contractor and said party or parties proportionately to their degree or negligence.

3.8. Permits and Licenses. Contractor and any subcontractor(s) hereunder shall obtain, and maintain at their own expense, any necessary permits and licenses, except as may be specifically agreed to be secured by Owner in accordance with the terms of the Contract, and Contractor hereby indemnifies and agrees to defend Owner and hold Owner harmless from and against all damages, liabilities and penalties imposed for failure so to do.

3.9. Compliance with Laws. Contractor and its subcontractor(s), and their employees, shall comply with all applicable laws, ordinances, codes and regulations, and Contractor hereby indemnifies and agrees to defend Owner and hold Owner harmless from and against all damages, liabilities and penalties imposed for failure so to do.

3.10. Lien Indemnification. Contractor shall keep Owner's property free from liens, claims and encumbrances (Mechanics', Materialmen's Laborers', or otherwise), and hereby agrees to defend Owner and hold Owner harmless therefrom. Contractor or its subcontractor(s) or supplier(s) shall, upon request of Owner, furnish an affidavit releasing Owner from any and all claims against the work or related contracts. Without limitation on the foregoing and in the absence of good-faith disputes, Contractor will promptly pay all of its subcontractors and suppliers so as to prevent any subcontractor or supplier from invoking any remedies available by law against Owner's property or against funds due to Contractor from Owner or otherwise.

3.11. Care, Custody and Control. Care, custody and control of all materials, equipment, apparatus and supplies furnished by Contractor hereunder shall remain in the Contractor until notice is given by Contractor to Owner and accepted by Owner in writing that all work under the Contract has been completed, and all risk of physical loss or damage thereto shall be, and remain, in Contractor until all work under the Contract has been completed and accepted. The provisions of this paragraph 3.11 shall also apply to material furnished by Owner to Contractor

from the time of delivery of such material to the Contractor until notice is given by Contractor to Owner and accepted by Owner in writing that all work under the Contract has been completed, and all risk of physical loss or damage thereto shall be, and remain, in Contractor until all work under the Contract has been completed and accepted in writing by Owner.

3.12. Independent Contractor. It is agreed that Contractor, at any time and all times during the performance of its work hereunder, is acting as an independent contractor and not as the agent or common-law employee of Owner.

3.13. Assignment. Owner shall have the right at any time or times to assign to others all or any part of its rights and obligations under the Contract. Contractor shall not have any such right, nor the right to subcontract any part or all of its obligations, without the prior written consent of Owner. Any consent by Owner to subcontracting hereunder shall not relieve Contractor of its obligations under the Contract, and, as between the parties hereto, Contractor shall be and remain liable as if no such subcontract had been made. Any assignee or subcontractor of Contractor agreed to by Owner shall be liable with the Contractor for the due performance of all obligations hereunder.

3.14. Time of Completion. The time for completion of the work is as set forth in the Contract and the Contractor shall complete the work within the specified length of time. Time shall be of the essence of the Contract. When, in the opinion of Owner, the work will not be completed with the stipulated time at the rate of progress then in effect, and the delay is caused by Contractor, Owner may notify Contractor to increase the rate of progress. Upon receipt of such notice, the Contractor shall work, and cause his subcontractor(s) to work, additional hours during the day, or additional days during the week, or both. Any resulting overtime payments or increases in cost shall not give rise to any additional expense to Owner. The exercise of any one or more of Owner's rights shall not limit Owner's right to exercise any other rights and remedies Owner may have under the Contract or by law or equity for the breach of any of Contractor's obligations.

3.15. Waivers. Any failure by Contractor or Owner at any time, or from time to time, to enforce or require the strict keeping and performance of any of the terms or conditions of the Contract shall not constitute a waiver of any such terms or conditions and shall not affect or impair such terms or conditions in any way, or the right of the Contractor or Owner at any time to avail itself of such remedies as it has for any breach or breaches of such terms or conditions.

3.16. Intentionally left blank.

3.17. Safety Requirements.

(a) Contractor alone is obligated to provide for the health and safety of its employees and that of its subcontractor(s) and vendors at the jobsite and assumes all responsibility to provide them with a safe place to work. Contractor agrees to perform the work in a safe manner and to abide by, and enforce, all federal, state and local safety laws, rules or regulations governing the performance of its work. Contractor shall furnish all apparel, materials, equipment, tools, labor, instruction, and supervision necessary for the safety of its employees and subcontractors and vendors, and their respective employees, and for its compliance with these safety laws, rules and regulations. Contractor shall observe, and be bound

by, all of the current requirements and regulations of the Occupational Safety and Health Act of 1970 ("OSHA"), and any amendments thereto, and any applicable state or local health and safety laws, standards, or regulations. In addition, all work shall be performed in accordance with Owner's established safety rules and regulations, copies of which will be provided upon request. Contractor shall be responsible for ensuring that each of its subcontractor(s) and vendors observes, complies with, and is bound by all such applicable safety rules, regulations, and obligations. Contractor shall cooperate with Owner and its other contractors in their respective safety programs. Contractor shall furnish all information concerning the safety of its operations on the project as may be requested. Upon request, Contractor shall furnish Owner with a copy of its plan for compliance with any applicable "right to know" laws concerning hazardous materials in the work place. Contractor shall furnish Owner with Material Safety Data Sheets for any hazardous materials used by Contractor.

Prior to performing any work on the premises of MPC, Independent Contractor shall cause a complete, detailed and thorough inspection to be performed by its representatives throughout the area in which Independent Contractor's work will be performed. Independent Contractor shall determine for itself whether the premises in which its work will be performed are safe for the work to be performed. In making this determination, Independent Contractor shall not rely upon any representations made by any representative of MPC, or upon any assumption that the premises on which the work is being performed meets any standards or requirements. Independent Contractor does hereby agree to fully and completely indemnify and defend MPC and its officers, employees, and agents from and against any and all claims, costs, or damages, including attorneys' fees, arising from personal injury or property damage incurred by any employee, agent, or representative of Independent Contractor on the premises of MPC.

(b) Nothing in this Contract shall be construed as granting Owner the right to require Contractor to perform the work in an unsafe manner. Contractor shall have the right and shall always insist that the work be performed in a safe manner.

(c) Contractor shall comply with OSHA Standard 29 CFR 1926.50, medical services and first aid, in meeting its responsibility for providing health and first aid services for its employees.

(d) Contractor agrees to only send employees onto the work site that are fully and properly trained in work practices necessary to safely perform his/her job.

(e) Contractor shall immediately inform Owner of all injuries which occur to Contractor's employees or subcontractor's(s') employees at Owner's facility and other such information pertaining to the safety of its operations on the project as may be requested.

3.18. Representatives and Employees. Owner shall designate, and keep at the work site, a responsible field representative with authority to act for it. Contractor shall keep at the work site, at all times, a competent superintendent suitable to Owner. Contractor shall at all times enforce strict discipline and good order among its employees and shall not employ on the work any unfit person or anyone not skilled in the work assigned to him/her. Contractor shall remove or replace any employee determined by Owner to be unfit for work under this Contract, and any replacements shall be subject to prior written approval of Owner. Any employee

approved by Owner originally assigned to the work may not be removed from the job by Contractor without prior written consent of the Owner.

3.19. Inspection and Defects. All materials and workmanship shall be subject to inspection and test by Owner at all times and places, and when practicable, during construction. Inspection and acceptance shall not be conclusive as regards any defects. Inspection and acceptance or rejection of the materials or work shall be made as promptly as practicable. Neither inspection, nor anything disclosed thereby, nor acceptance, shall affect any warranty of Contractor or any remedies available to Owner under the Contract or by law or equity for Contractor's breach of any obligations. Upon being notified of defects in Contractor's work during such construction, repair, maintenance or other work, Contractor shall remedy such defects at its own expenses, subject to Owner's approval in writing as being in accordance with the Contract requirements.

3.20. Guarantee of Work. Contractor guarantees its work hereunder to the extent that it will repair or replace, at its own expense, any work, equipment or materials which, within twelve (12) months after Owner's acceptance of the work hereunder, is found to be defective if the finished work has been used in accordance with generally approved practice, and if Owner notifies Contractor promptly after the defect becomes apparent and promptly furnishes Contractor with particulars in connection therewith. Completion of the work shall mean the date that Contractor tenders the work to Owner as being complete and sufficient for returning to service. The guarantee provided in this paragraph is an additional obligation of Contractor under this Contract.

3.21. Site Investigation. By submitting its Proposal to Owner or commencing work in the absence of a Proposal, the Contractor certifies that it has taken steps reasonably necessary to ascertain the nature and location of the work and that it has investigated and satisfied itself as to the general and local conditions which can affect the work or its cost, including, but not limited to:

(a) conditions bearing upon transportation, disposal and handling and storage of materials;

(b) the availability and adequacy of labor, water, electric power and roads;

(c) the uncertainties of weather, flooding patterns and water drainage or similar physical conditions at the site;

(d) the ground conditions; and

(e) the character of equipment and facilities needed preliminary to and during work performance which could interfere with the work.

The Contractor acknowledges that it has satisfied itself as to the character, quality and quantity of conditions or obstacles to be encountered insofar as this information is reasonably ascertainable from an inspection of the site, including all exploratory work done by the Owner and incorporated into the Contract Documents. Any failure of the Contractor to take the actions described and acknowledged in this paragraph 3.21 will not relieve the Contractor

from responsibility for estimating properly the difficulty and cost of successfully completing the work, without additional expense to Owner.

Owner assumes no responsibility for any conclusions or interpretations made by the Contractor based upon the information made available by Owner, nor does the Owner assume responsibility for any understanding reached or representation made concerning conditions which can affect the work by any of its officers or agents before the execution of this Contract unless that understanding or representation is expressly stated in the Contract Documents.

3.22. Protection of the Property. Contractor shall continuously maintain adequate protection of all its work from damage and shall protect Owner's property from injury or loss arising in connection with the Contract.

3.23. Cleanup. Contractor shall, at all times, keep the working area, including storage areas used by it, free from accumulations of waste material or rubbish and, prior to completion of the work, Contractor shall remove any rubbish and waste materials from the premises and shall remove from the premises all tools, scaffolding, equipment, and materials not the property of Owner. Upon completion of the work, Contractor shall leave the work and premises in a clean, neat and workmanlike condition satisfactory to Owner.

3.24. Laws. This Contract shall be construed under and governed by the laws of the state of Mississippi.

3.25. Drawings and Specifications. Upon completion of the work, Contractor shall furnish Owner, for its files, one complete set of final "as-built" drawings of the work, and five copies of any drawings, specifications and/or other informational materials and documents furnished by suppliers and manufacturers relating to materials, apparatus and equipment incorporated into the work performed hereunder.

3.26. Other Contracts. Wherever work being done by Owner's other contractors is contiguous to work covered by this Contract, the respective rights of the various interests involved shall be established by Owner.

3.27. Notice of Labor Disputes. Whenever Contractor has knowledge that any actual or potential labor dispute is delaying, or threatens to delay, the timely performance of this Contract, Contractor shall immediately give notice thereof, including all relevant information with respect thereto, to Owner. Contractor's labor disputes shall not excuse Contractor's obligation to complete its work within the scheduled time.

3.28. Force Majeure. Neither Contractor nor Owner shall be considered in default in the performance of its obligations hereunder if such performance is prevented or delayed because of accident or fire beyond the reasonable control of the party claiming force majeure, war, hostilities, revolution, civil commotion, epidemic, wind, flood; or because of any law, order, proclamation, regulation or ordinance of any government or of any subdivision thereof, other than those relating to the failure of the party claiming force majeure to secure permits which such party was obligated to secure; or because of acts of God; or for any other cause, whether similar or dissimilar to those enumerated, beyond the reasonable control of the party claiming force

majeure. When either of the parties hereto believes that its performance will be affected under this paragraph 3.28, the party so claiming the existence of a force majeure shall immediately notify the other party in writing. The party claiming force majeure shall proceed diligently to remove the cause of interference with its performance and upon request must demonstrate the validity of such claim to the other party.

3.29. Forum and Dispute Resolution. This Contract shall be construed in accordance with the laws of the state of Mississippi, without regard to principles of conflicts of laws thereof. Any action, claim, suit or proceeding between Owner and Contractor connected with, arising out of, or related to, this Contract, whether sounding in contract or tort, shall be initiated and prosecuted as to all parties and their successors and assigns solely and exclusively in the United States District Court for the Southern District of Mississippi, Southern Division, and each party waives, freely and completely, any right to dismiss and/or transfer any such dispute pursuant to 28 U.S.C. §§1404 and 1406. In the event said District Court does not have subject matter jurisdiction of such dispute, then the dispute shall be solely and exclusively initiated and prosecuted in the appropriate state court of competent jurisdiction located in Jackson County, Mississippi. The parties consent to *in personam* jurisdiction of the courts described herein.

3.30. Notices. All notices and other communications hereunder shall be validly given or made if in writing, when delivered personally (by courier service or otherwise), when delivered by facsimile, or when actually received when mailed by first-class certified U.S. mail, postage prepaid and return receipt requested, and all legal process with regard hereto shall be validly served when served in accordance with applicable law, in each case to the address of the party to receive such notice or other communication set forth below, or at such other address as either party hereto may from time to time advise in writing the other party pursuant hereto:

If to Owner: Mississippi Phosphates Corporation
601 Industrial Road
P. O. Box 848
Pascagoula, Mississippi 39568
Attention: C. E. McCraw, Chief Operating Officer
Facsimile: 228-762-6037

If to Contractor: TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Attention: _____
Facsimile: _____

3.31. Billing Procedures. All invoices shall be mailed in duplicate to General Accounting, Mississippi Phosphates Corporation, P.O. Box 848, Pascagoula, Mississippi 39568-0848, unless Contractor is directed by Owner to submit invoices to other locations. Each invoice shall contain the following information (with additional documentation of cost attached as required by the type of contract involved and as further explained in subparagraphs (b) and (c) below):

(a) **General Information Required on All Invoices:**

(i) Contract Number;

(ii) Change Order Number, if applicable;

(iii) Directive Number, if applicable;

(iv) period covered by invoice;

(v) amount of invoice; and

(vi) total number of man-hours worked on job designated by the Contract.

(b) **Additional Information Required on Fixed-Price Contract Invoices and Fixed-Price Change Order Invoices:**

(i) status of work within each work classification (documentation to be attached behind invoice shall include a summary which shows the physical percentage completed to date by work classification; *e.g.*, percentage of work completed on foundation, percentage of work completed on piping, or other work classifications set forth in the Proposal);

(ii) status of work setting forth the percentage of work completed on each separate change order or contract directive (percentage complete);

(iii) total amount billed to date;

(iv) amount retained; and

(v) final invoice shall be so designated.

(c) **Additional information Required on Time and Materials Contract Invoices and Time and Materials Change Orders:**

(i) status of work completed on each directive or change order (billing to date under the directive or change order);

(ii) invoices shall be submitted, together with such supporting documentation as Owner may require, including, but not limited to, the following:

(1) time sheets and equipment rental schedules approved and signed by Owner's authorized representative; and

(2) vendor invoice, receiving report on materials purchased, itemized allowable expenses, and subcontractor's(s) invoices, all of which have been approved and signed by Owner's authorized representative;

(iii) materials used from Contractor's warehouse and to be paid for by Owner shall be itemized, unit priced, and approved by Owner's authorized representative; and

(iv) final invoice shall be so designated.

Failure to provide information required in this paragraph 3.31 will result in return of the invoice to Contractor for revision prior to payment by Owner.

3.32. Time Limit for Contractor Billings. For any day of work performed, equipment rented, materials or supplies purchased, travel or other expenses incurred by Contractor under every time and materials based Contract, Contractor shall deliver an invoice to Owner for such time and materials within seventy-five (75) calendar days after the date the work was performed or the date the expense was incurred. With respect to Contracts made on a time and materials basis, Owner shall not be obligated to pay for any time or materials for which Owner has not received an invoice within seventy-five (75) calendar days from the date the time or materials cost was incurred by Contractor.

3.33. Environmental Control. Contractor agrees to suspend work immediately upon written notification by Owner's general manager in the event Owner fails to obtain required approvals from environmental control agencies for the project or work under this Contract. At Owner's option, the work may then be terminated pursuant to paragraph 3.5 or Contractor shall remain on standby to resume performance as soon as the required approvals are obtained. If Owner elects to require Contractor to remain on standby, then all direct out of pocket costs and expenses reasonably incurred by Contractor as a result of such suspension shall be for Owner's account. The Contractor will resume work, in an orderly fashion, when notified by the Owner's general manager that approvals have been obtained. If changes in the work are required, they will be in accordance with other provisions of this Contract. Contractor shall furnish certain drawings and data necessary for Owner to make application for required environmental permits if requested by Owner.

3.34. Construction Liens. Without limitation on the requirements of paragraph 3.10, and as a condition to any payment to which Contractor may otherwise be entitled, Contractor, with each payment request, shall provide to Owner such waivers, covenants, representations and affidavits as Owner may reasonably require ("Lien Documents") with respect to construction-related liens and pertaining to funds paid and included in the current payment request. The Lien Documents shall include, but are not limited to, the following:

(a) Lien Documents as required by Owner's construction lender, if any;

(b) Lien Documents as required by any title insurance company in order to increase policy limits to include the amount of each requested payment;

(c) Lien Documents verifying the current status of all payments and claims for payments from the Contractor to its subcontractors and suppliers; and

(d) such other Lien Documents as Owner may reasonably require.

3.35. Changes to Terms and Conditions. The terms and conditions of this Agreement may be amended only by a written instrument signed by the parties hereto.

3.36 Ownership of Drawings and Specifications. Any Drawings, Specifications and other documents, including those in electronic format that are provided by Owner to Contractor or are presented or created by Contractor for Owner connection with this Contract or the performance thereof shall be owned by Owner who hereby retains all common law and statutory rights thereto. Contractor shall use any such documents solely for the purpose of performing this Contract.

3.37 Intentionally left blank.

3.38 Recitals, Headings and Capitalized Terms. The recitals at the beginning of this Agreement and the headings used throughout this Agreement are intended to be contractual in nature and thus are part of this Agreement. Capitalized terms appearing throughout this Agreement shall have the meaning as defined herein.

ARTICLE IV: SPECIAL CONDITIONS APPLICABLE ONLY TO WORK PERFORMED ON A TIME AND MATERIALS BASIS, INCLUDING CHANGE ORDERS AND TIME AND MATERIALS CHANGE ORDERS TO FIXED-PRICE CONTRACTS

4.1. Owner shall reimburse Contractor for the reasonable direct cost of the work, plus percentage markups, as set forth in paragraph 4.5. It is provided, however, that Contractor shall not be reimbursed for the cost of removing, replacing, and re-executing defective work which is rejected by Owner.

4.2. Owner will not directly reimburse Contractor for small tools and equipment, consumables, and expendables, which are defined under this Contract as items with a wholesale unit price of Five Hundred and 00/100 Dollars ($500.00) or less. Owner will not directly reimburse Contractor for Contractor's salaried supervision. These costs are to be included in the percentage markups set forth in paragraph 4.5.

4.3. Owner may, in its sole discretion, elect to purchase or provide all or any part of the supplies, equipment, or materials to be utilized in the performance of the work. In this event, no charge for such supplies, equipment, or materials furnished by Owner shall be made hereunder.

4.4. Contractor shall furnish Owner with time sheets which shall be submitted daily to Owner's designated agent for approval. Contractor will submit a weekly time and equipment report which shall list in detail the labor and equipment cost and shall attach all applicable equipment rental invoices thereto. Contractor will prepare and furnish, at the completion of the work, a detailed statement of the cost of the work, arranged as required by Owner, for the Owner's permanent records.

Contractor will keep records, which shall be available for inspection and for final audit by Owner, showing the actual cost of all items of labor, apparatus, materials, supplies, tools, and services, and the amount of all other expenditures of whatever nature for which payment is authorized under the provisions of this Contract. Contractor will prepare and submit to Owner from time to time, as requested by Owner in writing, reports of the progress and cost of the work, including, but not limited to, periodic revisions of the originally estimated cost of the

work, reflecting cost and commitments actually incurred and made. All allocations for payment and commitments therein shall be in accordance with good accounting practices, or the code of accounts and accounting practices of Owner, if Owner so requests, and in such detail as may be reasonably requested by Owner.

At a reasonable time or times during the performance of its services hereunder, and until two (2) years after the completion of said services, Contractor will permit Owner or its certified public accountant to audit its records pertaining to the cost of work (including payroll records on all employees of Contractor who worked on any of Owner's contracts during the period of this Contract). After the completion of such audit, Owner shall advise Contractor of its disagreement, if any, with Contractor's statements which have previously been submitted to Owner. If, after such audit, it is agreed that one of the parties hereto is indebted to the other, the party so indebted will make prompt payment of such indebtedness.

In addition to Owner's rights to audit Contractor's records, Contractor shall include provisions in each of its contracts with subcontractor(s) to perform work hereunder which authorize Owner to audit subcontractor's(s') records and which provide the same audit rights as are provided to Owner with regard to Contractor's records pursuant to this paragraph 4.4.

4.5. Simultaneous with the execution of this Agreement, Contractor shall provide Owner with its current time and materials reimbursement rates and cost schedule ("Rate Schedule") in the form attached hereto as exhibit A. The prices and percentages in the Rate Schedule shall remain in force until Owner and Contractor both give written acceptance to a new Rate Schedule from time to time.

IN WITNESS WHEREOF, the parties have executed this Agreement effective the date first written above.

Contractor: TMC Electric Motor Services
By: [signature]
Title: Operations Manager
Date: 1-7-14
Address: 1917 Brookdale Drive West
Mobile, Al 36618

Owner: MISSISSIPPI PHOSPHATES CORPORATION

BY: _____
Title: Chief Operating Officer
Date: _____

EXHIBIT B

(Invoices of Amount of Claim Entitled to Priority Pursuant to 11 U.S.C. § 503(b)(1)(A))

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	MMI-1604

Contact

Order Date	Shipped Date	Invoice Date
4/30/2014	10/29/2014	10/29/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	See Attached	MPC-14001258	MMR-10413

ID MME10388 RPM 1200 Rated V. 230/460
Rating 250 HP Poles 4

Product ID	Qty	Ship	Description	Sales Price		Total
Labor	1	1	Labor	5,495.00		5,495.00
	1	1	Job Materials	2,355.00		2,355.00

Reason Sent For Repair: Repair As Needed MPC E#911 250HP Motor

Required Work:
Pick-Up from your plant site,
Disassemble and inspect,
Steam and/or chemically clean stator,
Perform electrical inspection on stator,
A/C stator rewind/lead, dip & bake,
Check all machined fits and record readings,
Clean and prep stator, rotor, parts,
Check and/or balance rotor,
Furnish and install new bearings, heaters, overloads,
Re-seal connection entry with chico compound,
Re-assemble motor,
Test run motor and record data,
Prep and paint motor,
Wrap, load and deliver motor to plant site,

Comments: REQ# 122655

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		7,850.00
Freight:		0.00
Other:		0.00
Sales Tax 1:	0.000 %	0.00
Sales Tax 2:	0.000 %	0.00
Total:		7,850.00

Thank You

Charge Card: ... Exp Date:

Our Tax ID: Your Tax ID: 130-02165-2

TMC
Field Engineering and Electric Motor Services
1917 Brookdale Drive West
Mobile, AL. 36618
Office: 251-479-2728 / Fax: 251-479-2737

Delivery Receipt

Customer Name (Company):	Ship to Address:	Contact Person(s):	TMC / AEMS Job #:
MPC	Pascagoula MS.	David Robinson	MMR-10413

Customer PO #:	Contact Phone #:	Date Rec'd:	Date Shipped
MPC-14001258	228-712-3330		10-30-14

Customer REQ. / WO / PR #:	Shipment Checked by:	Shipped Via:
		[✓] Our Truck [ ] Other

Equipment I.D. / Desc.	Driver's Name (Print):	Shipment Priority:
E # 911	Mack Byrd	[✓] Regular [ ] Rush

Customer Special Instructions / Requirements

Manufacture	HP/KW	RPM	VOLTS	AMPS	FRAME	PHASE	CYCLE	ENCL.	TYPE	S.F.
Westinghouse	250	1200	460	304	444T	3	60	TEFC		1.15

Serial #	Model #	Additional Info.
P152681		

Received by: Eugene Bowman Print Name: Eugene Bowman Date: 10-30-14

White Copy - Office
Yellow Copy - Administration
Pink Copy - Customer

Invoice

Joe Byrd
1680 B Byrd Pit Road
Mt. Vernon, Alabama 36560

Invoice# 0077
Date 7/14-20/2014

Bill To:

P.O.# mmp-2843

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618

Terms: Due on receipt

Job# Mmr-10470- 16 hours

Mmr-10466- 9 hours

Mmr-10467- 4 hours

Mmr-10467- 3 hours

Mmr-10458- 7 hours

Mmr-10468- 1 hour

Mmr-10413- 3 hours

Total hours- 43

Description: Provide mechanical assistance to motor.

Rate: 20.00 per hour Amount: 860.00

Total Due: $860.00

ENTERED JUL 2 1 2014

VI 11249

Invoice

Joe Byrd
1680 B Byrd Pit Road
Mt. Vernon, Alabama 36560

Invoice# 0078
Date 7/21-27/2014

Bill To:

P.O.# MMP-2879

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618

Terms: Due on receipt

Job# Mmr-10470- 8 hours

Mmr-10458- 11 hours

Mmr-10413- 4 hours

Mmr-10470- 4 hours

Total hours- 27

Description: Provide mechanical assistance to motor.

Rate: 20.00 per hour Amount: 540.00

Total Due: $540.00

ENTERED JUL 2 9 2014

VI 11419

Gibson Electric Motor Sales & Service,
Inc.
P. O. Box 1589
5505 Veterans Street
Pascagoula, MS 39568-1589

Invoice

Date	Invoice #
8/25/2014	39822

Bill To	Ship To
TMC Electric Motor Services P. O. Box 3538 Muscle Shoals, AL 35662	1917 Brookdale Drive West Mobile, AL 36618 USA MMR-10413

P.O. Number	Terms	Project
MMP2997	Net 30	BELOW

Quantity	Item Code	Description	Rate	Amount
1	SERVICE	G11572--250 HP, 1200, 449T, 460, WESTINGHOUSE ELECT MOTOR COMPLETE REPAIR	5,400.00	5,400.00T
1	SERVICE	G11571--20 HP, 275 RPM, 460 V, KLOSE ELECT MOTOR COMPLETE REPAIR	2,600.00	2,600.00T

Service

ENTERED SEP 04 2014

VI12027

Subtotal	$8,000.00
Sales Tax (0.0%)	$0.00
Total	$8,000.00

Phone #	Fax #
228-762-4923	228-762-4997

GRAINGER

1241 MONTLIMAR DR
MOBILE, AL 36609-1712
www.grainger.com

ORIGINAL INVOICE

GRAINGER ACCOUNT NUMBER	877394031
INVOICE NUMBER	9499225341
INVOICE DATE	07/24/2014
DUE DATE	08/23/2014
AMOUNT DUE	64.38

Ship to information is listed below in the description section

BILL TO
MDG2014 00023983 1 MB 0435

ALABAMA ELECTRIC MOTOR
1917 BROOKDALE DR W
MOBILE, AL 36618-1118

P.O. # MMP-2861

MMR-1043

PO NUMBER:	MPP2861
CALLER:	CHRIS STRINGFELLOW
CUSTOMER PHONE:	(251) 479-2728
ORDER NUMBER:	1213668214
INCO TERMS:	FOB ORIGIN

Interested in receiving invoices via email?
Sign up for paperless invoicing at:
www.grainger.com/paperlessinvoicing

THANK YOU! FEI NUMBER 36-1150280

FOR ANY QUESTIONS ABOUT THIS INVOICE OR ACCOUNT **CALL 1-800-472-4643**

PO LINE #	ITEM #	DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL
		The following items were shipped to: ALABAMA ELECTRIC MOTOR 1917 BROOKDALE DR W MOBILE AL 36618-1118			
	6TFR3	STRIP HEATER,SILICONE RUBBER,120V MANUFACTURER # SHS80349 Delivery# 6266131279 Date shipped: 07/24/2014 Carrier: UPS GROUND No. of pkgs: 0 Wt: 0.20 Trk#: 1Z2X9030320617230	2	26.95	53.90

ENTERED JUL 3 0 2014

VI 11432

INVOICE SUB TOTAL	53.90
SHIPPING CHARGE	10.48

**

These items are sold for domestic consumption. If exported, purchaser assumes full responsibility for compliance with US export controls. Diversion contrary to US law prohibited.

PAYMENT TERMS NET 30 DAYS. PAY THIS INVOICE NO STATEMENT SENT. PAYABLE IN U.S. DOLLARS.

AMOUNT DUE 64.38

PLEASE DETACH THIS PORTION AND RETURN WITH YOUR PAYMENT.

BILL TO:
ALABAMA ELECTRIC MOTOR
1917 BROOKDALE DR W
MOBILE, AL 36618-1118

REMIT TO:
GRAINGER
DEPT. 877394031
PALATINE, IL 60038-0001

8773940319499225341100000643810000000100010481000000140823 58

X

ACCOUNT NUMBER	DATE	INVOICE NUMBER	**AMOUNT DUE**
877394031	07/24/2014	9499225341	64.38

FOR COMMENTS OR CHANGE OF ADDRESS, ENTER INFORMATION ON REVERSE SIDE.

P.O.# MMP-3044

INVOICE

Invoice # 0008

Date: 08/31/14

M & T Trucking
P.O. Box 1181
Mt. Vernon, Alabama 36560

MMR- 10413
10484
10495
10486
10497
10500
10501
10502
10508
10509
10517

BILL TO:

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618

Terms: Due on Receipt

44.00 HOURS @ $25.00 PER HOUR

PROVIDE MECHANICAL ASSISTANCE TO SHOP MOTORS

08/25/2014 Thru 08/31/2014

Rate: $25.00 PER Hour **Amount: $1,100.00**

Total Due: $1,100.00

ENTERED SEP 0 2 2014

VI 11953

Invoice

M&T Trucking
P.O Box 1181
Mt. Vernon, Alabama 36560

Invoice# 0005
Date 8/4-10/2014

Bill To:

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618

P.O. # MMP .2935

Terms: Due on receipt

Job# Mmr-10490- 4 hours

Mmr-10491- 11 hours

Mmr-10480- 4 hours

Mmr-10481- 2 hours

Mmr-10492- 4 hours

Mmr-10463- 1 hour

Mmr-10458- 4 hours

Mmr-10432- 4 hours

Mmr-10413- 2 hours

Mmr-10454- 2 hours

Mmr-10447- 2 hours

Total hours- 40 hours

Description: Provide mechanical assistance to motor.

Rate: 25.00 per hour Amount: 1000.00

Total Due: $1000.00

ENTERED AUG 1 1 2014

VI 11625

Mississippi Phosphates Corporation

MMR-10413

Purchase Order

Date	PO #
4/28/2014	MPC-14001258

REMITTANCE:
ACCOUNTING DEPARTMENT
Mississippi Phosphates Corp
PO Box 848
Pascagoula MS 39568
Tax ID # 64-0794981

Purchasing
Phone: 228-712-3330
FAX: 228-762-6037

Vendor	Ship To
TMC ELECTRIC MOTOR SERVICE 1917 BROOKDALE DRIVE WEST MOBILE 36618 United States	Mississippi Phosphates Corporation 601 Industrial Road Pascagoula MS 39581-0848 United States

Receive By	Vendor #	Terms	Ship Via
5/15/2014		Net 30	

Stock #		Row-Bin	Qty	Description	Rate	Amt	
57028 outside cont. lump sum	1		1	REPAIR AS NEEDED ELECTRIC MOTOR 250 HP, 1190 RPM, 449T FRAME MPC E#911 REQ: D. ROBINSON / 8220.8173653 REQ.#122655	7,850.00	7,850.00	1

CONFIRMATION OF ORDER PLEASE ACKNOWLEDGE

Tim Mason

	Total	$7,850.00

CONFIRMING ORDER: Duplicate Shipments WILL NOT be accepted. Please Confirm Price and Delivery to Tim Mason at FAX 228-762-6037. Purchase Order will be considered firm if no response is received. Routine deliveries are accepted Monday thru Thursday 7:00 AM - 12 Noon and 12:30 - 4:00 PM. Friday 8:00 AM - 12:00 Noon and 12:30 - 3:00. Thank you for your timely attention in processing this order. MPC TERMS AND CONDITIONS WILL APPLY ON ALL ORDERS.

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	MMI-1605

Contact

Order Date	Shipped Date	Invoice Date
5/14/2014	10/29/2014	10/29/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	See Attached	MPC-14001410	MMR-10425

ID MME10400 Make TOSHIBA Rating 400 HP

Product ID	Qty	Ship	Description	Sales Price	Total
Labor	1	1	Labor	6,753.60	6,753.60
	1	1	Job Materials	2,894.40	2,894.40

Reason Sent For Repair: Repair As Needed MPC E#2123 400 HP Toshiba

Required Work:
Pick-Up from your plant site,
Disassemble and inspect,
Steam and/or chemically clean stator and prepare to bake,
Perform electrical inspection on stator,
A/C stator rewind/lead, dip and bake,
Check all machined fits and record readings,
Clean and prep stator, rotor, parts,
Check and/or balance rotor,
Furnish and install new bearings, heaters,
Re-assemble motor,
Test run motor and record data,
Prep and paint motor,
Wrap, load and deliver motor to plant site,

Comments:
REQ# 122668

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		9,648.00
Freight:		0.00
Other:		0.00
Sales Tax 1:	0.000 %	0.00
Sales Tax 2:	0.000 %	0.00
Total:		9,648.00

Thank You

Charge Card: Exp Date:

Our Tax ID: Your Tax ID: 130-02165-2

Office: 251-479-2728 / Fax: 251-479-2737

Delivery Receipt

Customer Name (Company):	Ship to Address:	Contact Person(s):	TMC / AEMS Job #:
MPC	Pascagoula ms.	David Robinson	MMR-10425

Customer PO #:	Contact Phone #:	Date Rec'd:	Date Shipped
MPC-14001410	228-712-3330	5-13-14	5-29-14

Customer REQ. / WO / PR #:	Shipment Checked by:	Shipped Via:
122668		✓ Our Truck ☐ Other

Equipment I.D. / Desc.	Driver's Name (Print):	Shipment Priority:
E# 2123	Mack Byrd	✓ Regular ☐ Rush

Customer Special Instructions / Requirements

Manufacture	HP/KW	RPM	VOLTS	AMPS	FRAME	PHASE	CYCLE	ENCL.	TYPE	S.F.
Toshiba	400	1770	460	450	505US	3	60	ODP		1.15

Serial #	Model #	Additional Info.

Received by: _____ Print Name: John HARDY Date: 10-29-14

White Copy - Office Yellow Copy - Administration Pink Copy - Customer

Invoice

Steven Biggs
22590 Wing Ln.
Robertsdale, Alabama 36567

Invoice# 0134
Date 9/8-14/2014

RECEIVED SEP 1 5 2014

Bill To:

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618

P.O.# MMP-3102

Terms: Due on receipt

Job# Mmr-10491-9.5
Mmr-10481-5.5
Mmr-10504-4.5
Mmr-10521-21
Mmr-10480-4.5
Mmr-10510-12
Mmr-10526-2.5
Mmr-10492-4
Mmr-10527-1
Mmr-10425-3.5
SMS-1254-3
Mmr-10533-8
Mmr-10531-2
Mmr-10529-2
Mmr-10528-1
Total hours- 84

ENTERED SEP 1 5 2014

VI 12214

Description: Provide mechanical assistance.

Rate: 30.00 per hour Amount: $2520.00

Total Due: $2520.00

Invoice

Steven Biggs
22590 Wing Ln.
Robertsdale, Alabama 36567

Invoice# 0125
Date 7/6-13/2014

Bill To:

P.O. # mmp-2812

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618

Terms: Due on receipt

Job# Mmr-10416- 4 hours
Mmr-10412- 4 hours
Mmr-10421- 2 hours
Mmr-10418- 5 hours
Mmr-10458- 5 hours
Mmr-10425- 2.5 hours
Mmr-10456- 6 hours
Mmr-10453- 2.5 hours
Mmr-10425- 2.5 hours
Mmr-10464- 2.5 hours
Mmr-10450- 5 hours
Mmr-10468- 4 hours
Mmr-10467- 6 hours
Mmr-10466- 4 hours
Mmr-10465- 7 hours
Total- 62 hours

ENTERED JUL 14 2014
VI 11165

Description: Provide mechanical assistance.

Rate: 30.00 per hour Amount: $1860.00

Total Due: $1860.00

Invoice

Steven Biggs
22590 Wing Ln.
Robertsdale, Alabama 36567

Invoice# 0125
Date 7/6-13/2014

P.O. # mmp-2812

Bill To:

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618

Terms: Due on receipt

Job# Mmr-10416- 4 hours
Mmr-10412- 4 hours
Mmr-10421- 2 hours
Mmr-10418- 5 hours
Mmr-10458- 5 hours
Mmr-10425- 2.5 hours
Mmr-10456- 6 hours
Mmr-10453- 2.5 hours
Mmr-10425- 2.5 hours
Mmr-10464- 2.5 hours
Mmr-10450- 5 hours
Mmr-10468- 4 hours
Mmr-10467- 6 hours
Mmr-10466- 4 hours
Mmr-10465- 7 hours
Total- 62 hours

ENTERED JUL 14 2014
VI 11165

Description: Provide mechanical assistance.

Rate: 30.00 per hour Amount: $1860.00

Total Due: $1860.00

Invoice

Joe Byrd
1680 B Byrd Pit Road
Mt. Vernon, Alabama 36560

Invoice# 0075
Date 6/30-7/6/2014

RECEIVED JUL 0 7 2014

Bill To:

P.O.# MMP-2786

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618

Terms: Due on receipt

Job#- MMR-10417- 8 hours

MMR-10448- 5 hours

MMR-10453- 2 hours

MMR-10416- 4 hours

MMR-10439- 2 hours

MMR-10447- 2 hours

MMR-10425- 3 hours
MMR-10421- 2 hours
MMR-10456- 2 hours

MMR-10452- 2 hours
Total hours- 32

Description: Provide mechanical assistance to motor.

Rate: 20.00 per hour Amount: 640.00

ENTERED JUL 0 8 2014

Total Due: $640.00

VI 110446

Invoice

Joe Byrd
1680 B Byrd Pit Road
Mt. Vernon, Alabama 36560

Invoice# 0073
Date 6/16-22/2014

RECEIVED JUN 2 3 2014

Bill To:

P.O.# MMP-2737

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618

Terms: Due on receipt

Job#- MMR-10436- 4 hours

MMR-10437- 6 hours

MMR-10438- 6 hours

MMR-10446- 10 hours

MMR-10430- 10 hours

MMR-10448- 4 hours

Total hours- 40

ENTERED JUN 2 3 2014

VI 10800

Description: Provide mechanical assistance to motor.

Rate: 20.00 per hour

Amount: 800.00

Total Due: $800.00

INVOICE

012567

COATING SYSTEMS, INC.
P.O. BOX 7512 • GARDEN CITY, GEORGIA 31418
PH: (912) 964-7884 FAX: (912) 964-0584

MMR-10425
MMP-3035

BILL TO: Alabama Electric Motor Service
PO Box 3538
Muscle Shoals, AL 36562

JOB INFORMATION: TMC-SANDBLAST ELECTRIC MOTORS
BUD BASKIN

CUSTOMER	PURCHASE ORDER NO.	JOB NUMBER	TERMS	INVOICE DATE	PAGE
TMCELECT	MMP-3035		Net 30	9/9/14	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	1	INVOICING FOR SANDBLASTING ELECTRIC MOTOR.	150.00	150.00*

Invoice

JOB #
MMR-10425

VI 12230

* means item is non-taxable

A finance charge of 1½% per month (18% APR) will be assessed on any portion of account not paid within terms on invoice. Purchaser shall pay all reasonable collection and attorney fees.

SUBTOTAL	150.00
TOTAL	$150.00

Safeguard [illegible]

INVOICE

012445

COATING SYSTEMS, INC.
P.O. BOX 7512 • GARDEN CITY, GEORGIA 31418
PH: (912) 964-7884 FAX: (912) 964-0584

MMP-2769

BILL TO: Alabama Electric Motor Service
PO Box 3538
Muscle Shoals, AL 36562

JOB INFORMATION: TMC-SANDBLAST ELECTRIC MOTORS
BUD BASKIN

MMR-0425

CUSTOMER	PURCHASE ORDER NO.	JOB NUMBER	TERMS	INVOICE DATE	PAGE
TMCELECT	MMP-2769	T13-4284	Net 30	7/8/14	1

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
	1	INVOICING TO SANDBLAST AN ELECTRIC MOTOR.	150.00	150.00*

Service

ENTERED JUL 14 2014
VI 11159

* means item is non-taxable

A finance charge of 1½% per month (18% APR) will be assessed on any portion of account not paid within terms on invoice. Purchaser shall pay all reasonable collection and attorney fees.

SUBTOTAL	150.00
TOTAL	$150.00

Safeguard PRINTED USA L04SF023658M 07/13

Steve Drinkard
718 Ann Street
Saraland, Alabama 36571

Invoice

Invoice# 00048
Date 7/21-27/2014

P.O.# mmp-2880

Bill To:

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618

Terms: Due on receipt

Job# Mmr-10470- 20 hours

Mmr-10413- 2 hours

Mmr-10425- 2 hours

Total hours- 24 hours

Description: Provide mechanical assistance to motors.

Rate: 25.00 per hour Amount: $600.00

Total Due: $600.00

ENTERED JUL 2 9 2014

VI 11418

Steve Drinkard
718 Ann Street
Saraland, Alabama 36571

Invoice

Invoice# 00046
Date 7/6-13/2014

Bill To:

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618

P.O.# MMP-2816

Terms: Due on receipt

Job# Mmr-10425- 4 hours

Mmr-10458- 14 hours

Mmr-10453- 1.5 hours

Mmr-10450- 4 hours

Mmr-10452- 2 hours

Mmr-10464- 4 hours

Total- 29.5

ENTERED JUL 14 2014
VI 11169

Description: Provide mechanical assistance to motors.

Rate: 25.00 per hour Amount: $737.50

Total Due: $737.50

Invoice

M&T Trucking
P.O Box 1181
Mt. Vernon, Alabama 36560

Invoice# 0001
Date 7/6-13/2014

Bill To:

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618

P.O. # mmp-2814

Terms: Due on receipt

Job# Mmr-10458- 11 hours

Mmr-10453- 4 hours

Mmr-10421- 4 hours

Mmr-10425- 4 hours

Mmr-10447- 2 hours

Mmr-10448- 2 hours

Mmr-10450- 4 hours

Mmr-10458- 2 hours

Mmr-10439- 2 hours

Mmr-10464- 2 hours

Mmr-10467- 2 hours

Mmr-10465- 8 hours

Total hours- 47

ENTERED JUL 14 2014

VI 11167

Description: Provide mechanical assistance to motor.

Rate: 25.00 per hour Amount: 1175.00

Total Due: $1175.00

Mississippi Phosphates Corporation™

Purchase Order

Date	PO #
5/13/2014	MPC-14001410

REMITTANCE:
ACCOUNTING DEPARTMENT
Mississippi Phosphates Corp
PO Box 848
Pascagoula MS 39568
Tax ID # 64-0794981

Purchasing
Phone: 228-712-3330
FAX: 228-762-6037

Vendor	Ship To
TMC ELECTRIC MOTOR SERVICE 1917 BROOKDALE DRIVE WEST MOBILE 36618 United States	Mississippi Phosphates Corporation 601 Industrial Road Pascagoula MS 39581-0848 United States

Receive By	Vendor #	Terms	Ship Via
5/27/2014		Net 30	

Stock #		Row-Bin	Qty	Description	Rate	Amt	
5702R outside cont. lump sum	1		1	REPAIR AS NEEDED ELECTRIC MOTOR 400HP, 1770 RPM, 505US FRAME MPC E#2123 REQ: D. ROBINSON / 8240.8173493 REQ.#122668	9,648.00	9,648.00	I
					Total		$9,648.00

CONFIRMATION
OF ORDER
PLEASE ACKNOWLEDGE

CONFIRMING ORDER: Duplicate Shipments WILL NOT be accepted. Please Confirm Price and Delivery to Tim Mason at FAX 228-762-6037. Purchase Order will be considered firm if no response is received. Routine deliveries are accepted Monday thru Thursday 7:00 AM - 12 Noon and 12:30 - 4:00 PM. Friday 8:00 AM - 12:00 Noon and 12:30 - 3:00. Thank you for your timely attention in processing this order. MPC TERMS AND CONDITIONS WILL APPLY ON ALL ORDERS.

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	MMI-1606

Contact

Order Date	Shipped Date	Invoice Date
9/4/2014	10/30/2014	10/30/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	See Attached	MPC-14002358	MMR-10520

ID	MME10488	Rating	250 HP	Rated V.	460
Make	NORTH AMERICAN	RPM	1800		

Product ID	Qty	Ship	Description	Sales Price		Total
Siemens Motor	1	1	Siemens Motor 250HP 1800RPM 460V 449T Frame TEFC 3PH Roller Bearing	11,500.00		11,500.00
Labor	1	1	Labor - Inspection Fee	500.00		500.00

Reason Sent For Repair: Repair As Needed 250HP Motor

Required Work: Motor Beyond Economical Repair
Replaced With New Siemens Motor:
250HP, 1800RPM, 460V, 3PH, 449T Frame,
TEFC Enclosure, 60 HZ, Roller Bearing

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

	Subtotal:	12,000.00
	Freight:	0.00
	Other:	0.00
0.000 %	Sales Tax 1:	0.00
0.000 %	Sales Tax 2:	0.00
	Total:	12,000.00

Thank You

Charge Card: Exp Date:

Our Tax ID: Your Tax ID: 130-02165-2

TMC
Field Engineering and Electric Motor Services
1917 Brookdale Drive West
Mobile, AL. 36618
Office: 251-479-2728 / Fax: 251-479-2737

Delivery Receipt

Customer Name (Company):	Ship to Address:	Contact Person(s):	TMC / AEMS Job #:
MPC	Pascagoula	David Robinson	MMR-10520

Customer PO #:	Contact Phone #:	Date Rec'd:	Date Shipped
MPC-14002358	228-712-3330		10-29-14

Customer REQ. / WO / PR #:	Shipment Checked by:	Shipped Via:
		✓ Our Truck ☐ Other

Equipment I.D. / Desc.	Driver's Name (Print):	Shipment Priority:
	Mack Byrd	✓ Regular ☐ Rush

Customer Special Instructions / Requirements

Manufacture	HP/KW	RPM	VOLTS	AMPS	FRAME	PHASE	CYCLE	ENCL.	TYPE	S.F.
Siemens	250	1785	460	278	449T	3	60	TEFC	SD100	1.15

Serial #	Model #	Additional Info.
02-G14T0342NP1 1		

Received by: [signature] Print Name: JOHN HARDY Date: 10-29-14

White Copy - Office Yellow Copy - Administration Pink Copy - Customer

Invoice

Steven Biggs
22590 Wing Ln.
Robertsdale, Alabama 36567

Invoice# 0133
Date 9/1-7/2014

Bill To:

P.O. # MMP-3073

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618

Terms: Due on receipt

Job# Mmr-10504-4
Mmr-10489-8
Mmr-10492-4
Mmr-10475-3
Mmr-10520-3
Mmr-10515-2
Mmr-10521-23
Total hours-47

ENTERED SEP 0 8 2014

VI 12068

Description: Provide mechanical assistance.

Rate: 30.00 per hour Amount: $1410.00

Total Due: $1410.00

Invoice

M&T Trucking
P.O Box 1181
Mt. Vernon, Alabama 36560

Invoice# 0009
Date 9/1-7/2014

P.O.# MMP-3074

Bill To:

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618

Terms: Due on receipt

Job# Mmr-10486-2
Mmr-10480-2
Mmr-10481-5
Mmr-10467-5
Mmr-10492-4
Mmr-10491-2
Mmr-10520-2
Mmr-10482-1
Mmr-10503-2.5
Mmr-10492-4.5
Mmr-10521-4
Total hours-34

ENTERED SEP 0 8 2014
VI 12069

Description: Provide mechanical assistance to motor.

Rate: 25.00 per hour Amount: 850.00

Total Due: $850.00

SIEMENS

Invoice

Cust PO No	Cust PO Date	Quotation No	Invoice No	Date
MMP-3117	09/17/2014		5567689256	09/18/2014
Sales Order No	**Sales Ord Date**	**Lock Box No**	**Customer No**	
3005083839	09/17/2014	0371034	30004563	Page 1 of 2

Bill To:	Sold To:	Ship To:
150	ALABAMA ELECTRIC MOTOR SERVICES LLC 1714 WALL ST SHEFFIELD AL 35660-3534	ALABAMA ELECTRIC MOTOR SERVICES LLC 1917 BROOKDALE DRIVE MOBILE AL 36618

ALABAMA ELECTRIC MOTOR SERVICES LLC
1714 WALL ST
SHEFFIELD AL 35660-3599

Remit check payments to:	Remit Incoming Wires To:	Remit Incoming ACH's To:
Siemens Industry, Inc. PO Box 371-034 Pittsburgh PA 15251-7034	Citibank New York 111 Wall Street New York, NY 10043 USA ABA# 021000089 SWIFT Code:CITIUS33 Account# 30824166 Send Remittance Instructions To: ar.industry@siemens.com -OR- Fax To: 678-566-7915	Mellon Bank 500 Ross Street Pittsburgh, PA 15262 ABA# 043000261 SWIFT Code:MELNUS3P Account# 0370968 Send Remittance Instructions To: ar.industry@siemens.com -OR- Fax To: 678-566-8915

Delivery#: SI6004007384563 Ship Pt: Memphis One Day Shipment,US Ship Date: 09/18/2014

INCO Terms: Prepaid & Allow Carrier/Route:South Eastern Pro No: 4829036

Line Item	Material Number/Description	U/M	Invoice Qty	Unit Price	Total Price
10	1LE23214CB512AA3 MOTOR,250,1800,SD100,460,449T,NP UPC: 662643480276 HTS: 8501538040 ECCN: EAR99 Country Of Origin: MX Customer PO item #: 000010	PC	1	8,241.60	8,241.60
	Notes:				
	Contact:				
	Siemens Industry, Inc. 14000 Dineen Drive LITTLE ROCK AR 72206 Phone: (501) 897-4905 Fax: (501) 897-4844				
	State Taxes				0.00
	Total Tax				0.00

ENTERED SEP 2 4 2014
VI 1235D

Total Wt.: 2,425 LB Currency: USD Invoice Total: 8,241.60

Payment Terms: 1% 30 Days Net 31 If Paid By: 10/18/2014 Deduct: 82.42- Net Due By: 10/19/2014

If this invoice, delivery note, or packing list represents an export transaction, then these commodities, technology or software (items) were exported from the United States in accordance with the Export Administration Regulations. In all cases, diversion contrary to U.S. law is prohibited. These items are not to be used, directly or indirectly, in prohibited nuclear, chemical/biological or missile weapons activities. This is to certify that the information on this invoice, delivery note, ASN or packing list is true and correct and that the contents of this shipment are as stated thereon.

We hereby certify that these goods were produced in compliance with all the applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, as amended, and regulations and orders of the United States Department of Labor issued under Section 14 thereof.

[redacted]

P.O.# Siemens
MMP-3117

Mississippi Phosphates Corporation

Purchase Order

Date	PO #
9/4/2014	MPC-14002358

REMITTANCE:
ACCOUNTING DEPARTMENT
Mississippi Phosphates Corp
PO Box 848
Pascagoula MS 39568
Tax ID # 64-0794981

Purchasing
Phone: 228-712-3330
FAX: 228-762-6037

Vendor	Ship To
TMC ELECTRIC MOTOR SERVICE 1917 BROOKDALE DRIVE WEST MOBILE AL 36618 United States	Mississippi Phosphates Corporation 601 Industrial Road Pascagoula MS 39581-0848 United States

Receive By	Vendor #	Terms	Ship Via
9/11/2014		Net 30	

Stock #		Row-Bin	Qty	Description	Rate	Amt	
80213063	1	311-053 &	1	OLD MOTOR NOT ECONOMICAL TO REPAIR, TMC JOB#MMR-10520: NEW MOTOR, ELECTRIC, 250 HP, 1800 RPM 460 VOLT, 3 PHASE 60 HZ PE449T-250-4-BB FRAME, TEFC, ~~BALL~~ Roller BEARING TEFC SIEMENS MOTOR.	11,500.00	11,500.00	1
57029	2		1	INSPECTION FEE	500.00	500.00	1

CONFIRMATION
OF ORDER
PLEASE ACKNOWLEDGE

MMR-10520

	Total	$12,000.00

CONFIRMING ORDER: Duplicate Shipments WILL NOT be accepted. Please Confirm Price and Delivery to Tim Mason at FAX 228-762-6037. Purchase Order will be considered firm if no response is received. Routine deliveries are accepted Monday thru Thursday 7:00 AM - 12 Noon and 12:30 - 4:00 PM. Friday 8:00 AM - 12:00 Noon and 12:30 - 3:00. Thank you for your timely attention in processing this order. MPC TERMS AND CONDITIONS WILL APPLY ON ALL ORDERS.

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wiseimc.com

Customer Number	Invoice Number
MISSPHO	MMI-1608

Contact

Order Date	Shipped Date	Invoice Date
7/25/2014	10/30/2014	10/30/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	See Attached	MPC-14001980	MMR-10486

ID	MME10458	RPM	1200	Rated V.	460
Rating	200 HP	Poles	4	Frame	447TP

Product ID	Qty	Ship	Description	Sales Price	Total
Labor	1	1	Labor	4,945.00	4,945.00
	1	1	Job Materials	2,000.00	2,000.00

Reason Sent For Repair: Repair As Needed 200HP 1200RPM

Required Work:
Pick-Up from your plant site,
Disassemble and inspect,
Steam and/or chemically clean stator and prepare to bake,
Perform electrical inspection on stator,
Varnish treat stator windings and prepare to bake,
Check all machined fits and record readings,
Clean and prep stator, rotor, parts,
Check and/or balance rotor,
Furnish and install new bearings,
Weld & machine DE shaft journal back to tolerance,
Sleeve & machine DE end bell back back to tolerance,
Sleeve & machine DE exit hole back to tolerance,
Sleeve & machine DE bearing cap back to tolerance,
Fabricate new spacer for D.E.
Install new site glasses,
Re-assemble motor,
Test run motor and record data,
Prep and paint motor,
Wrap, load and deliver motor to plant site,

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

	Subtotal:	6,945.00
	Freight:	0.00
	Other:	0.00
0.000 %	Sales Tax 1:	0.00
0.000 %	Sales Tax 2:	0.00
	Total:	6,945.00

Thank You

Charge Card: Exp Date:

Our Tax ID:

Your Tax ID: 130-02165-2

TMC
Field Engineering and Electric Motor Services
1917 Brookdale Drive West
Mobile, AL. 36618
Office: 251-479-2728 / Fax: 251-479-2737

Delivery Receipt

Customer Name (Company):	Ship to Address:	Contact Person(s):	TMC / AEMS Job #:
MPC	Pascagoula MS	David Robinson	MMR-10486

Customer PO #:	Contact Phone #:	Date Rec'd:	Date Shipped
MPC-14001980	228-712-3330		10-30-14

Customer REQ. / WO / PR #:

Shipment Checked by:

Shipped Via: [✓] Our Truck [ ] Other

Equipment I.D. / Desc.: E#19

Driver's Name (Print): Mack Byrd

Shipment Priority: [✓] Regular [ ] Rush

Customer Special Instructions / Requirements

Manufacture	HP/KW	RPM	VOLTS	AMPS	FRAME	PHASE	CYCLE	ENCL.	TYPE	S.F.
Teco Westinghouse	200	1182	460	236	447TP	3	60	ODP		1.15

Serial #	Model #	Additional Info.
JXC129308-1		

Received by: Eugene Bowman Print Name: Eugene Bowman Date: 10-30-14

White Copy - Office Yellow Copy - Administration Pink Copy - Customer

Bartlett Bearing Company, Inc.

INVOICE

BARTLETT BEARING COMPANY
10901 DECATUR ROAD
PHILADELPHIA PA 19154

Telephone 215-743-8963 | Toll Free 800-523-3382 | Fax 215-744-1980
Visit us at www.bartlettbearing.com

Customer number ALELMOBILAL	
Invoice	Inv. date
40056599	07/25/14

REMIT TO: PO BOX 824686
PHILADELPHIA PA 19182-4686

P.O.# MMP-2866

Invoice address
ALABAMA ELECTRIC MTR SERVICE@
P.O. BOX 3538
MUSCLE SHOALS AL 35662

Delivery address
ALABAMA ELECTRIC MOTOR SERVICE
1917 BROOKDALE DRIVE WEST @
MOBILE AL 36618

MMR-104866

Order date	Order number	Manner of transport	Your order number
07/24/14	10063497	UPS Ground	MMP2866
Our reference		**Terms of payment**	**Your reference**
ERIC ANDERTON		Net 30 Days	SALES

Line	Item	Quantity	B/O	Unit	Disp date	Price	Amount
1	SKF 7326BCBM 7326 BCBM SKF *	1		EA	07/24/14	1,361.08	1,361.08
2	FRT NOCHARGE NO CHARGE FREIGHT	1		EA	07/24/14		

Order line total..... 1,361.08

Order total..... 1,361.08

Total before tax	Total tax	Total adjustments	Invoice amount due
1,361.08			USD 1,361.08

ENTERED JUL 2 8 2014

VI 11357

DMP544J

"Bearing you in mind"

Invoice

Steven Biggs
22590 Wing Ln.
Robertsdale, Alabama 36567

Invoice# 0127
Date 7/21-27/2014

Bill To:

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618

P.O.# MMP-2877

Terms: Due on receipt

Job# Mmr-10453- 9 hours

Mmr-10470- 4 hours

Mmr-~~10452-~~ 14 hours
10470

Mmr-10458- 3 hours

Mmr-10421- 5.5 hour

Mmr-10469- 3 hours

Mmr-10487- 12 hours

Mmr-10486- 9 hours

Total hours- 59.5

Description: Provide mechanical assistance.

Rate: 30.00 per hour Amount: $1785.00

Total Due: $1785.00

ENTERED JUL 2 9 2014

VI 11420

McMASTER-CARR

Invoice

404-346-7000
404-349-9091 (fax)
atl.sales@mcmaster.com

Purchase Order	**MMP-3281**
Total	**$27.28**
Invoice	**15647656**
Invoice Date	**10/27/14**
Payment Terms	**2% 10, Net 30**

Deduct $0.40 on merchandise if paid by 11/6/14.

Billed to

ALABAMA ELECTRIC MOTOR SERVICES
P O BOX 3538
MUSCLE SHOALS AL 35662-3538

Shipped to

Alabama Electric Motor Services LLC
1917 Brookdale Dr W
Mobile AL 36618

Mail Payment to McMaster-Carr
PO Box 7690
Chicago IL 60680-7690

Your Account 282466000

Chris Stringfellow placed this order.

Line		Product	Ordered	Shipped	Balance	Price	Total
1	1210K26	Brass Glass Sight, without Reflector, 1-1/4 NPTF (Dryseal) Male, 1-3/4" Hex	1 Each	1	0	20.13 Each	20.13

Merchandise	20.13
Shipping	7.15
Total	$27.28

Packing List	Shipped	Weight	Carrier	Tracking
2884248-01	10/27/14	1 lb	UPS Ground	1Z3527040355406084

ENTERED OCT 2 8 2014

VI 12960

MMR-10486

Invoice

M&T Trucking
P.O Box 1181
Mt. Vernon, Alabama 36560

Invoice# 0009
Date 9/1-7/2014

P.O.# mmp-3074

Bill To:

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618

Terms: Due on receipt

Job# Mmr-10486-2

Mmr-10480-2

Mmr-10481-5

Mmr-10467-5

Mmr-10492-4

Mmr-10491-2

Mmr-10520-2

Mmr-10482-1

Mmr-10503-2.5

Mmr-10492-4.5

Mmr-10521-4

Total hours-34

ENTERED SEP 0 8 2014

VI 12069

Description: Provide mechanical assistance to motor.

Rate: 25.00 per hour Amount: 850.00

Total Due: $850.00

P.O. # MMP-3044

INVOICE

Invoice # 0008

Date: 08/31/14

M & T Trucking
P.O. Box 1181
Mt. Vernon, Alabama 36560

MMR- 10413
10484
10495
10496
10497
10500
10501
10502
10508
10509
10517

BILL TO:

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618

Terms: Due on Receipt

44.00 HOURS @ $25.00 PER HOUR

PROVIDE MECHANICAL ASSISTANCE TO SHOP MOTORS

08/25/2014 Thru 08/31/2014

Rate: $25.00 PER Hour

Amount: $1,100.00

Total Due: $1,100.00

ENTERED SEP 0 2 2014

VI 11953

Mississippi Phosphates Corporation TM

Purchase Order

Date	PO #
7/25/2014	MPC-14001980

MMR-10486

REMITTANCE:
ACCOUNTING DEPARTMENT
Mississippi Phosphates Corp
PO Box 848
Pascagoula MS 39568
Tax ID # 64-0794981

Purchasing
Phone: 228-712-3330
FAX: 228-762-6037

Vendor	Ship To
TMC ELECTRIC MOTOR SERVICE 1917 BROOKDALE DRIVE WEST MOBILE AL 36618 United States	Mississippi Phosphates Corporation 601 Industrial Road Pascagoula MS 39581-0848 United States

Receive By	Vendor #	Terms	Ship Via
7/25/2014		Net 30	

Stock #	Row-Bin	Qty	Description	Rate	Amt	
57028 outside cont. lump sum	1	1	REPAIR AS NEEDED ELECTRIC MOTOR 200HP, 1200 RPM, 447TP FRAME UPPER BEARING 7326B LOWER BEARING 6318C3 MPC E#19 REQ: D. ROBINSON / 8252.8178368 REQ.# 122722	0.00	0.00	1

	Total	$0.00

CONFIRMING ORDER: Duplicate Shipments WILL NOT be accepted. Please Confirm Price and Delivery to Tim Mason at FAX 228-762-6037. Purchase Order will be considered firm if no response is received. Routine deliveries are accepted Monday thru Thursday 7:00 AM - 12 Noon and 12:30 - 4:00 PM. Friday 8:00 AM - 12:00 Noon and 12:30 - 3:00. Thank you for your timely attention in processing this order. MPC TERMS AND CONDITIONS WILL APPLY ON ALL ORDERS.

EXHIBIT C

(Invoices of Amount of Claim Entitled to Priority Pursuant to 11 U.S.C. § 503(b)(9))

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	SMI-1239

Contact	Order Date	Shipped Date	Invoice Date
	9/25/2014	10/10/2014	10/10/2014

Bill To:

Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:

Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	See Attached	MPC-14002636	SMS-1260

Product ID	Qty	Ship	Description	Sales Price		Total
PEWW50-36-326TS	1	1	50 HP, 3600 RPM, 460 Voltage, 326TS Frame, TEFC Enclosure	2,800.00		2,800.00

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		2,800.00
Freight:		0.00
Other:		0.00
Sales Tax 1:	0.000 %	0.00
Sales Tax 2:	0.000 %	0.00
Total:		2,800.00

Thank You

Charge Card: ...
Exp Date:

Our Tax ID:
Your Tax ID: 130-02165-2

Mississippi Phosphates Corporation TM

Purchase Order

Date	PO #
9/29/2014	MPC-14002636

REMITTANCE:
ACCOUNTING DEPARTMENT
Mississippi Phosphates Corp
PO Box 848
Pascagoula MS 39568
Tax ID # 64-0794981

Purchasing
Phone: 228-712-3330
FAX: 228-762-6037

Vendor	Ship To
TMC ELECTRIC MOTOR SERVICE 1917 BROOKDALE DRIVE WEST MOBILE AL 36618 United States	Mississippi Phosphates Corporation 601 Industrial Road Pascagoula MS 39581-0848 United States

Receive By	Vendor #	Terms	Ship Via
9/30/2014		Net 30	

Stock #		Row-Bin	Qty	Description	Rate	Amt	
57029	1		1	PURCHASE NEW MOTOR, WORLDWIDE 50HP, 3600 RPM, 326TS FRAME 3 PHASE, 480 VOLTS MPC STK#81213046 REQ: D. ROBINSON / 8210.8180105 REQ.# 122327	2,800.00	2,800.00	1

CONFIRMATION
OF ORDER
PLEASE ACKNOWLEDGE

	Total	$2,800.00

CONFIRMING ORDER: Duplicate Shipments WILL NOT be accepted. Please Confirm Price and Delivery to Tim Mason at FAX 228-762-6037. Purchase Order will be considered firm if no response is received. Routine deliveries are accepted Monday thru Thursday 7:00 AM - 12 Noon and 12:30 - 4:00 PM. Friday 8:00 AM - 12:00 Noon and 12:30 - 3:00. Thank you for your timely attention in processing this order. MPC TERMS AND CONDITIONS WILL APPLY ON ALL ORDERS.

INVOICE

WORLDWIDE ELECTRIC - ATLANTA
1 GROVE STREET STE 201B
P.O. BOX 307
PITTSFORD, NY 14534
www.worldwideelectric.net

Phone 800-808-2131
Fax 800-711-1616

Page 1/1

Sold To
TMC Electric Motor Services
1917 Brookdale Drive West
Mobile AL 36618

Ship To
TMC Electric Motor Services
1917 Brookdale Drive
Mobile AL 36608

Customer #	Order Date	Sales Order #	Reference	Customer P/O #	Ship Via	Salesman
0010498	09/25/2014	T013733		SMP-1153	FedEx Priori	JG

Invoice #	Invoice Date	Ship Date	Freight Terms	Job Number	Terms
T013733	09/26/2014	09/26/14	PREPAID& ADD		Net 30

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT DESCRIPTION	UOM	NET PRICE	EXTENSION
				***** Invoice Message ***** ATLANTA, GA - Fedex Priority (Freight) 2694275183 **********			
1	1	1		PEWWE50-36-326TS	Ea	1590.8348	$1590.83

WE ARE MOVING - EFFECTIVE OCTOBER 6, 2014
WORLDWIDE ELECTRIC CORPORATION
3540 WINTON PLACE
ROCHESTER, NY 14623

Terms & Conditions
WE NOW HAVE THE ABILITY TO SEND YOUR INVOICES ELECTRONICALLY. PLEASE NOTIFY PAM MCGINNIS OR PROVIDE YOUR EMAIL ADDRESS AT PMCGINNIS@WORLDWIDEELECTRIC.NET

Merchandise	1,590.83
Freight	159.08
Misc Charges	0.00
Sub Total	1,749.91
Taxable	0.00
Tax (NON)	0.00
TOTAL	$1,749.91

Sent Copy

Pay By 10/26/2014

Date 9/24/2014
Originator Robinson

MISSISSIPPI PHOSPHATES CORPORATION
PURCHASE REQUEST FOR PRICING
FAX#: 228-762-6037

CEA No.
REQ No. 122327

Use Sulfuric Acid
Name of Equipment Primary Air Fan Motor
Equipment Numbers
Account 8210-57028-8180105
EST. COST $2,800.00
Place of Delivery PAS, MS.
Ship via BEST WAY
Needed ASAP
Requester Robinson
Authorized R.J. 9-25-14
Warehouse
Approved [signature]

VENDOR _____ REQUEST DATE _____ TAX CODE _____

TERMS _____ FOB CODE _____ P.O. NUMBER _____

Item No.	Qty	U/M	Price	ARTICLES OR SERVICES
1	1	ea		Purchase New Motor, Worldwide
				50 Hp, 3600 RPM, 326TS Frame
				3 Phase, 480 Volts
				MPC STK # 81213046
				PLEASE PROVIDE
				PRICE & AVAILABILITY
				Critical
				Source: TMC
				251-479-2728
				251-479-2737
				Mark Johnson

Date 9/24/2014 | MISSISSIPPI PHOSPHATES CORPORATION | CEA No.
Originator Robinson | PURCHASE REQUEST FOR PRICING | REQ No. 122327
FAX#: 228-762-6037

Use Sulfuric Acid | Name of Equipment Primary Air Fan Motor
Equipment Numbers | Account 8210-57028-8180105 | EST. COST $2,800.00
Place of Delivery PAS, MS. | Ship via BEST WAY | Needed ASAP
Requester Robinson | Authorized R.J. 9-24-14 | Warehouse
Approved

VENDOR _____ REQUEST DATE _____ TAX CODE _____

TERMS _____ FOB CODE _____ P.O. NUMBER _____

Item No.	Qty	U/M	Price	ARTICLES OR SERVICES
1	1	ea		Purchase New Motor, Worldwide
				60 Hp, 3600 RPM, 326TS Frame
				3 Phase, 480 Volts
				MPC STK # 81213046
				Source: TMC
				251-479-2728
				251-479-2737
				Mark Johnson

PLEASE PROVIDE PRICE & AVAILABILITY

1917 Brookdale Drive West
Mobile, AL. 36618
Office: 251-479-2728 / Fax: 251-479-2737

Delivery Receipt

Customer Name (Company):	Ship to Address:	Contact Person(s):	TMC / AEMS Job #:
MPC	Pascagoula Ms.	David Robinson	SMS-1260

Customer PO #:	Contact Phone #:	Date Rec'd:	Date Shipped
MPC-14002636	228-712-3330	9-29-14	9-30-14

Customer REQ. / WO / PR #:	Shipment Checked by:	Shipped Via:
		✓ Our Truck ☐ Other

Equipment I.D. / Desc.	Driver's Name (Print):	Shipment Priority:
	Johnny Evans	✓ Regular ☐ Rush

Customer Special Instructions / Requirements

Manufacture	HP/KW	RPM	VOLTS	AMPS	FRAME	PHASE	CYCLE	ENCL.	TYPE	S.F.
WorldWide	50	3555	460	56.4	326TS	3	60	TEFC		1.15

Serial #	Model #	Additional Info.
6003230 OCT	Pewwe50-36-326TS	New Motor

Received by: _____ Print Name: John HARDY Date: 9-30-14

White Copy - Office Yellow Copy - Administration Pink Copy - Customer

Case 14-51667-KMS Claim 137-1 Part 5 Filed 02/20/15 Desc Exhibit Page 7 of 7

EXHIBIT D

(Remaining Invoices of Amount of Claim as of the Petition Date)

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	FMI-1061

Contact

Order Date	Shipped Date	Invoice Date
5/20/2014	7/25/2014	7/25/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
	Net 60		MPC-14001535	FMR-10061

ID FME10060

Product ID	Qty	Ship	Description	Sales Price	Total
Labor	1	1	Labor	4,930.00	4,930.00

Required Work: Labor & Equipment To Perform Vibration Analysis Monitoring On DAP Main Blower For May and June 2014

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		4,930.00
Freight:		0.00
Other:		0.00
Sales Tax 1:	0.000 %	0.00
Sales Tax 2:	0.000 %	0.00
Total:		4,930.00

Thank You

Charge Card: Exp Date:

Our Tax ID:

Your Tax ID:

Daily and Weekly
Field Service Time Sheet

1917 Brookdale Drive West
Mobile, AL. 36618
W # 251-479-2728 / F # 251-479-2737

Start Date: 5-20-14	End Date: 6-26-14	TMC (FMR) Job #: 10061
Customer: Miss Phosphates	Contact: R. Tanner	W.O.,P.R. or P.O.#
Plant Location / Vessel: Pascagoula Miss	Equipment Desc.: Dap Main Blower	
Work Performed: Vibration monitoring		

Date:								Total Hours Worked			
Name	MON	TUE	WED	THU	FRI	SAT	SUN	ST	OT	DT	Total
	5-20-14			6-8-14							
	5-21-14			6-10-14							
	5-22-14			6-17-14							
	5-23-14			6-18-14							
	5-24-14			6-20-14							
	5-25-14			6-21-14							
	5-26-14			6-22-14							
	5-29-14			6-23-14							
	5-31-14			6-24-14							
	6-6-14			6-26-14							
	6-7-14										
Total Hours											

Detailed Explanation: Vibration monitoring dap main blower at 21 trip.

TMC Rep.: [signature] Date: 6-26-14

Customer Rep.: [signature] Date: 7-8-14

Agreement Terms:

1) The above hours reflect job prep, travel, on-site and demobilization for assigned work only.
2) Additional charges will apply for reporting and administrative labor (MCE, Vibration Analysis, Alignments, Thermography, etc...) as needed for job completion at applicable or contracted rates.
3) Additional charges will apply for added equipment, parts, delays, consumables, etc... not originally quoted.
4) TMC terms and conditions apply.

White Copy - Office Yellow Copy - Accounting Pink Copy - Customer

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	FMI-1062

Contact

Order Date	Shipped Date	Invoice Date
6/3/2014	7/25/2014	7/25/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	See Attached	MPC-14001905	FMR-10065

ID FME10064

Product ID	Qty	Ship	Description	Sales Price	Total
Labor	1	1	Labor	2,795.00	2,795.00

Required Work: June 2014 Vibration Analysis Monitoring On #2 Turbine In Sulfuric Plant

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		2,795.00
Freight:		0.00
Other:		0.00
0.000%	Sales Tax 1:	0.00
0.000%	Sales Tax 2:	0.00
Total:		2,795.00

Thank You

Charge Card: Exp Date:

Our Tax ID: Your Tax ID:

Daily and Weekly
Field Service Time Sheet

TMC

1917 Brookdale Drive West
Mobile, AL. 36618
W # 251-479-2728 / F # 251-479-2737

Start Date: 6-1-14	End Date: 6-30-14	TMC (FMR) Job #: 10065
Customer: Miss Phosphates	Contact: Tim Parker	W.O.,P.R. or P.O.#
Plant Location / Vessel: Pascagoula Miss		Equipment Desc.: #2 Turbine
Work Performed: Vibration monitoring		

Date:								Total Hours Worked			
Name	MON	TUE	WED	THU	FRI	SAT	SUN	ST	OT	DT	Total
JPL	6-6-14			6-21-14							
	6-7-14			6-22-14							
	6-8-14			6-25-14							
	6-10-14			6-24-14							
	6-13-14			6-28-14							
	6-14-14			6-29-14							
	6-15-14										
	6-17-14										
	6-18-14										
	6-20-14										
Total Hours											

Detailed Explanation: Vibration monitoring complete for the month of June

TMC Rep.: Jana Lyle Date:

Customer Rep.: Tim Parker Date: 7-8-14

Agreement Terms:

1) The above hours reflect job prep, travel, on-site and demobilization for assigned work only.
2) Additional charges will apply for reporting and administrative labor (MCE, Vibration Analysis, Alignments, Thermography, etc...) as needed for job completion at applicable or contracted rates.
3) Additional charges will apply for added equipment, parts, delays, consumables, etc... not originally quoted.
4) TMC terms and conditions apply.

White Copy - Office Yellow Copy - Accounting Pink Copy - Customer

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	FMI-1063

Contact

Order Date	Shipped Date	Invoice Date
6/3/2014	7/25/2014	7/25/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	See Attached	MPC-14001539	FMR-10066

ID FME10065

	Product ID	Qty	Ship	Description	Sales Price	Total
Labor		1	1	Labor	2,785.00	2,785.00

Required Work: Labor & Equipment To Perform Vibration Analysis Monitoring On # 2 Boiler Feed Water Pump At Sulfuric Plant During June 2014

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		2,785.00
Freight:		0.00
Other:		0.00
0.000%	Sales Tax 1:	0.00
0.000%	Sales Tax 2:	0.00
Total:		2,785.00

Thank You

Charge Card: Exp Date:

Our Tax ID: Your Tax ID:

Daily and Weekly
Field Service Time Sheet

TMC

1917 Brookdale Drive West
Mobile, AL. 36618
W # 251-479-2728 / F # 251-479-2737

Start Date: 6-1-14	End Date: 6-30-14	TMC (FMR) Job #: 10066
Customer: Miss Phosphates	Contact: Tim Parker	W.O.,P.R. or P.O.#
Plant Location / Vessel: Pascagoula Mill	Equipment Desc.: #2 B FWP's	
Work Performed: Vibration monitoring		

Date:								Total Hours Worked			
Name	MON	TUE	WED	THU	FRI	SAT	SUN	ST	OT	DT	Total
JR	6-6-14			6-21-14							
	6-7-14			6-22-14							
	6-8-14			6-23-14							
	6-10-14			6-24-14							
	6-13-14			6-25-14							
	6-14-14			6-29-14							
	6-15-14										
	6-17-14										
	6-18-14										
	6-20-14										
Total Hours											

Detailed Explanation: Vibration monitoring complete for the month of June.

TMC Rep.: James Ray Date:

Customer Rep.: Jim Parker Date: 7-8-14

Agreement Terms:

1) The above hours reflect job prep, travel, on-site and demobilization for assigned work only.
2) Additional charges will apply for reporting and administrative labor (MCE, Vibration Analysis, Alignments, Thermography, etc...) as needed for job completion at applicable or contracted rates.
3) Additional charges will apply for added equipment, parts, delays, consumables, etc... not originally quoted.
4) TMC terms and conditions apply.

White Copy - Office Yellow Copy - Accounting Pink Copy - Customer

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	FMI-1064

Contact

Order Date	Shipped Date	Invoice Date
6/3/2014	7/25/2014	7/25/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	See Attached	MPC-14001906	FMR-10067

ID FME10066

Product ID	Qty	Ship	Description	Sales Price	Total
Labor	1	1	Labor	2,595.00	2,595.00

Required Work: June 2014 Vibration Analysis Monitoring On #3 Turbin In Sulfuric Plant

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		2,595.00
Freight:		0.00
Other:		0.00
0.000%	Sales Tax 1:	0.00
0.000%	Sales Tax 2:	0.00
Total:		2,595.00

Thank You

Charge Card: Exp Date:

Our Tax ID: Your Tax ID:

Daily and Weekly
Field Service Time Sheet

1917 Brookdale Drive West
Mobile, AL. 36618
W # 251-479-2728 / F # 251-479-2737

Start Date: 6-1-14	End Date: 6-30-14	TMC (FMR) Job #: 10067
Customer: MP	Contact: Tom Parker	W.O.,P.R. or P.O.#
Plant Location / Vessel: Pascagoula Miss		Equipment Desc.: #5 Turbine
Work Performed: Vibration monitoring		

Date:								Total Hours Worked			
Name	MON	TUE	WED	THU	FRI	SAT	SUN	ST	OT	DT	Total
J Pg	6-7-14			6-26-14							
	6-8-14										
	6-17-14										
	6-14-14										
	6-15-14										
	6-17-14										
	6-18-14										
	6-20-14										
	6-21-14										
	6-22-14										
	6-28-14										
Total Hours											

Detailed Explanation: Vibration route complete

TMC Rep.: _____ Date: _____

Customer Rep.: Jim Parker Date: 7-8-14

Agreement Terms:

1) The above hours reflect job prep, travel, on-site and demobilization for assigned work only.
2) Additional charges will apply for reporting and administrative labor (MCE, Vibration Analysis, Alignments, Thermography, etc...) as needed for job completion at applicable or contracted rates.
3) Additional charges will apply for added equipment, parts, delays, consumables, etc... not originally quoted.
4) TMC terms and conditions apply.

White Copy - Office Yellow Copy - Accounting Pink Copy - Customer

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	FMI-1065

Contact

Order Date	Shipped Date	Invoice Date
6/3/2014	7/25/2014	7/25/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	See Attached	MPC-14001907	FMR-10068

ID FME10067

Product ID	Qty	Ship	Description	Sales Price	Total
Labor	1	1	Labor	2,595.00	2.595.00

Required Work: June 2014 Vibration Analysis Monitoring On #3 Boiler Feed Water Pump In Sulfuric Plant

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		2,595.00
Freight:		0.00
Other:		0.00
Sales Tax 1:	0.000%	0.00
Sales Tax 2:	0.000%	0.00
Total:		2,595.00

Thank You

Charge Card: Exp Date:

Our Tax ID:

Your Tax ID:

Daily and Weekly
Field Service Time Sheet

TMC
1973 Brookley Drive West
Mobile, AL. 36618
W # 251-479-2728 / F # 251-479-2737

Start Date: 6-1-14	End Date: 6-30-14	TMC (FMR) Job #: 10068
Customer: MP	Contact: Tim Parker	W.O.,P.R. or P.O.#
Plant Location / Vessel: Pascagoula Miss		Equipment Desc.: #3 BFWPs
Work Performed: Vibration monitoring		

Date:								Total Hours Worked			
Name	MON	TUE	WED	THU	FRI	SAT	SUN	ST	OT	DT	Total
J Ryd	6-7-14			6-26-14							
	6-8-14										
	6-13-14										
	6-14-14										
	6-15-14										
	6-17-14										
	6-18-14										
	6-20-14										
	6-21-14										
	6-22-14										
	6-28-14										
Total Hours											

Detailed Explanation: Vibration monitoring cycles

TMC Rep.: J Ryd Date:

Customer Rep.: Jim Parker Date: 7-8-14

Agreement Terms:

1) The above hours reflect job prep, travel, on-site and demobilization for assigned work only.
2) Additional charges will apply for reporting and administrative labor (MCE, Vibration Analysis, Alignments, Thermography, etc...) as needed for job completion at applicable or contracted rates.
3) Additional charges will apply for added equipment, parts, delays, consumables, etc... not originally quoted.
4) TMC terms and conditions apply.

White Copy - Office Yellow Copy - Accounting Pink Copy - Customer

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	FMI-1069

Contact

Order Date	Shipped Date	Invoice Date
7/2/2014	7/31/2014	7/31/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	See Attached	MPC-14001409	FMR-10077

ID FME10076

Product ID	Qty	Ship	Description	Sales Price	Total
Labor	1	1	Labor	2,665.00	2,665.00

Required Work: July 2014 Vibration Route On Electric Motors
Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		2,665.00
Freight:		0.00
Other:		0.00
Sales Tax 1:	0.000 %	0.00
Sales Tax 2:	0.000 %	0.00
Total:		2,665.00

Thank You

Charge Card: Exp Date:

Our Tax ID: Your Tax ID:

Daily and Weekly
Field Service Time Sheet

TMC

1917 Brookdale Drive West
Mobile, AL. 36618
W # 251-479-2728 / F # 251-479-2737

Start Date: 7-9-14	End Date:	TMC (FMR) Job #: 10077
Customer: Miss Phosphates	Contact: D. Robinson	W.O., P.R. or P.O.#
Plant Location / Vessel: Pascagoula		Equipment Desc.: Route
Work Performed: Vibration		

Date:								Total Hours Worked			
Name	MON	TUE	WED	THU	FRI	SAT	SUN	ST	OT	DT	Total
[signature]											
Total Hours											

Detailed Explanation: Vibration route complete, report to follow.

TMC Rep.: [signature] Date: 7-9-14

Customer Rep.: David Robinson Date: 7-9-14

Agreement Terms:

1) The above hours reflect job prep, travel, on-site and demobilization for assigned work only.
2) Additional charges will apply for reporting and administrative labor (MCE, Vibration Analysis, Alignments, Thermography, etc...) as needed for job completion at applicable or contracted rates.
3) Additional charges will apply for added equipment, parts, delays, consumables, etc... not originally quoted.
4) TMC terms and conditions apply.

White Copy - Office Yellow Copy - Accounting Pink Copy - Customer

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	FMI-1088

Contact

Order Date	Shipped Date	Invoice Date
8/4/2014	8/28/2014	8/28/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	See Attached	MPC-14001409	FMR-10096

ID FME10093

Product ID	Qty	Ship	Description	Sales Price		Total
Labor	1	1	Labor	2,665.00		2,665.00

Reason Sent For Repair: August 2014 Vibration Route On Electric Motors
Required Work: August 2014 Vibration Route On Electric Motors
Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		2,665.00
Freight:		0.00
Other:		0.00
Sales Tax 1:	0.000 %	0.00
Sales Tax 2:	0.000 %	0.00
Total:		2,665.00

Thank You

Charge Card: ...
Exp Date:

Our Tax ID:
Your Tax ID: 130-02165-2

Daily and Weekly
Field Service Time Sheet

TMC

1917 Brookdale Drive West
Mobile, AL. 36618
W # 251-479-2728 / F # 251-479-2737

Start Date: 8-13-14	End Date:	TMC (FMR) Job #: 10096
Customer: Miss Phosphates	Contact: David Robinson	W.O.,P.R. or P.O.#
Plant Location / Vessel:		Equipment Desc.: Route
Work Performed: Vibration		

Date:								Total Hours Worked			
Name	MON	TUE	WED	THU	FRI	SAT	SUN	ST	OT	DT	Total
[signature]											
Total Hours											

Detailed Explanation: Vibration route complete, report to follow

TMC Rep.: [signature] Date: 8-13-14

Customer Rep.: [signature] Date: 8-13-14

Agreement Terms:
1) The above hours reflect job prep, travel, on-site and demobilization for assigned work only.
2) Additional charges will apply for reporting and administrative labor (MCE, Vibration Analysis, Alignments, Thermography, etc...) as needed for job completion at applicable or contracted rates.
3) Additional charges will apply for added equipment, parts, delays, consumables, etc... not originally quoted.
4) TMC terms and conditions apply.

White Copy - Office Yellow Copy - Accounting Pink Copy - Customer

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric
Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.179.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	FMI-1091

Contact

Order Date	Shipped Date	Invoice Date
8/8/2014	9/5/2014	9/5/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	Field Service	MPC-14002322	FMR-10108

ID FME10105

Product ID	Qty	Ship	Description	Sales Price		Total
Service	1	1	Labor	3,980.00		3,980.00

Reason Sent For Repair: Alignment #3 Turbin

Required Work: Provide Technicians, And Equipment To Travel To Plant Site
On August 08, 2014 and August 09,2014 To Perform Laser Alignment
On The #3 Main Turbine In Sulfuric Plant On An Emergency Callout

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

	Subtotal:	3,980.00
	Freight:	0.00
	Other:	0.00
0.000 %	Sales Tax 1:	0.00
0.000 %	Sales Tax 2:	0.00
	Total:	3,980.00

Thank You

Charge Card: ...
Exp Date:

Our Tax ID:
Your Tax ID: 130-02165-2

Daily and Weekly
Field Service Time Sheet

TMC

1917 Brookdale Drive West
Mobile, AL. 36618
W # 251-479-2728 / F # 251-479-2737

tart Date: 8/5/14	End Date:	TMC (FMR) Job #:
ustomer: Mississippi	Contact: Ken Johnson	W.O.,P.R. or P.O.#
lant Location / Vessel:		Equipment Desc.:

Work Performed:

Date:								Total Hours Worked			
Name	MON	TUE	WED	THU	FRI	SAT	SUN	ST	OT	DT	Total
James S					10						
Caleb					10						
Total Hours											

Detailed Explanation:

Alignment on Turbine

TMC Rep.: _____ Date: _____

Customer Rep.: _____ Date: 8-8-14

Agreement Terms:

1) The above hours reflect job prep, travel, on-site and demobilization for assigned work only.
2) Additional charges will apply for reporting and administrative labor (MCE, Vibration Analysis, Alignments, Thermography, etc...) as needed for job completion at applicable or contracted rates.

Daily and Weekly
Field Service Time Sheet

TMC

1917 Brookdale Drive West
Mobile, AL. 36618
W # 251-479-2728 / F # 251-479-2737

Start Date: 8-9-14	End Date: 8-9-14	TMC (FMR) Job #:
Customer: Miss. Phosphate	Contact:	W.O.,P.R. or P.O.#
Plant Location / Vessel: Pascagoula	Equipment Desc.: Turbine No. #3	
Work Performed: Align #3 Turbine.		

Date:								Total Hours Worked			
Name	MON	TUE	WED	THU	FRI	SAT	SUN	ST	OT	DT	Total
Randall Pippin						9			9		
Jason Christie						9			9		
Total Hours											

Detailed Explanation:

TMC Rep.: _____ Date: 8-9-14

Customer Rep.: _____ Date: 8-9-14

Agreement Terms:
) The above hours reflect job prep, travel, on-site and demobilization for assigned work only.
) Additional charges will apply for reporting and administrative labor (MCE, Vibration Analysis, Alignments, Thermography, etc...) as needed for job completion at applicable or contracted rates

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	FMI-1093

Contact

Order Date	Shipped Date	Invoice Date
6/3/2014	9/17/2014	9/17/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	Field Service	MPC-14001542	FMR-10073

ID FME10072

Product ID	Qty	Ship	Description	Sales Price	Total
Labor	1	1	Labor	1,120.00	1,120.00

Reason Sent For Repair: June 2014 Infrared Route

Required Work: Perform Infrared Scan On Electrical High Lines Feeds And Desired Equipment,
Provide A List Of Scanned Equipment.
Provide A Report On All Anomalies Found
And Corrective Action Needed For Repairs

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		1,120.00
Freight:		0.00
Other:		0.00
Sales Tax 1:	0.000 %	0.00
Sales Tax 2:	0.000 %	0.00
Total:		1,120.00

Thank You

Charge Card: ...
Exp Date:

Our Tax ID:
Your Tax ID: 130-02165-2

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wiseltmc.com

Customer Number	Invoice Number
MISSPHO	FMI-1094

Contact

Order Date	Shipped Date	Invoice Date
7/2/2014	9/17/2014	9/17/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	Field Service	MPC-14002404	FMR-10078

ID 585

Product ID	Qty	Ship	Description	Sales Price	Total
Labor	1	1	Labor	2,940.00	2,940.00

Required Work: July 2014 Vibration Analysis Monitoring On # 2 Turbine In Sulfuric Plant

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		2,940.00
Freight:		0.00
Other:		0.00
Sales Tax 1:	0.000 %	0.00
Sales Tax 2:	0.000 %	0.00
Total:		2,940.00

Thank You

Our Tax ID:

Your Tax ID: 130-02165-2

Daily and Weekly
Field Service Time Sheet

TMC
1917 Brookdale Drive West
Mobile, AL. 36618
W # 251-479-2728 / F # 251-479-2737

Start Date: 7-2-14	End Date: 7-25-14	TMC (FMR) Job #: 10078
Customer: M. Phosphates	Contact: Tim Parker	W.O.,P.R. or P.O.#
Plant Location / Vessel: MISS	Equipment Desc.: #2 Turbine	
Work Performed: Vibration monitoring		

Date:								Total Hours Worked			
Name	MON	TUE	WED	THU	FRI	SAT	SUN	ST	OT	DT	Total
	7-2-14			7-21-14							
	7-4-14			7-23-14							
	7-6-14			7-25-14							
	7-8-14										
	7-10-14										
	7-11-14										
	7-12-14										
	7-15-14										
	7-16-14										
	7-18-14										
	7-20-14										
Total Hours											

Detailed Explanation: Vibration monitoring of unit.

TMC Rep.: [signature] Date: 8-28-14

Customer Rep.: [signature] Date: 8-28-14

Agreement Terms:

1) The above hours reflect job prep, travel, on-site and demobilization for assigned work only.
2) Additional charges will apply for reporting and administrative labor (MCE, Vibration Analysis, Alignments, Thermography, etc...) as needed for job completion at applicable or contracted rates.
3) Additional charges will apply for added equipment, parts, delays, consumables, etc... not originally quoted.
4) TMC terms and conditions apply.

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Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric
Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	FMI-1095
Contact	

Order Date	Shipped Date	Invoice Date
7/2/2014	9/17/2014	9/17/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	Field Service	MPC-14002405	FMR-10079

ID FME10077

Product ID	Qty	Ship	Description	Sales Price		Total
Labor	1	1	Labor	2,940.00		2,940.00

Required Work: JULY 2014 Vibration Analysis Monitoring On #2 BFWP In Sulfuric Plant

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		2,940.00
Freight:		0.00
Other:		0.00
0.000 %	Sales Tax 1:	0.00
0.000 %	Sales Tax 2:	0.00
Total:		2,940.00

Thank You

Charge Card: Exp Date:

Our Tax ID: Your Tax ID: 130-02165-2

Daily and Weekly
Field Service Time Sheet

TMC

1917 Brookdale Drive West
Mobile, AL. 36618
W # 251-479-2728 / F # 251-479-2737

Start Date: 7-2-14	End Date: 7-25-14	TMC (FMR) Job #: 10079
Customer: Miss Phosphates	Contact: Tim Parker	W.O.,P.R. or P.O.#
Plant Location / Vessel: Miss		Equipment Desc.: #2 BFWP's
Work Performed: Vibration		

Date:								Total Hours Worked			
Name	MON	TUE	WED	THU	FRI	SAT	SUN	ST	OT	DT	Total
[signature]	7-2-14			7-21-14							
	7-4-14			7-23-14							
	7-6-14			7-25-14							
	7-8-14										
	7-10-14										
	7-11-14										
	7-12-14										
	7-13-14										
	7-16-14										
	7-18-14										
	7-20-14										
Total Hours											

Detailed Explanation: Vibration monitoring of units

TMC Rep.: [signature] Date: 8-28-14

Customer Rep.: Robert Tanner Date: 8-28-14

Agreement Terms:
1) The above hours reflect job prep, travel, on-site and demobilization for assigned work only.
2) Additional charges will apply for reporting and administrative labor (MCE, Vibration Analysis, Alignments, Thermography, etc...) as needed for job completion at applicable or contracted rates.
3) Additional charges will apply for added equipment, parts, delays, consumables, etc... not originally quoted.
4) TMC terms and conditions apply.

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Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	FMI-1096

Contact

Order Date	Shipped Date	Invoice Date
7/2/2014	9/17/2014	9/17/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	Field Service	MPC-14002406	FMR-10080

ID FME10078

Product ID	Qty	Ship	Description	Sales Price	Total
Labor	1	1	Labor	2,100.00	2,100.00

Required Work: July 2014 Vibration Analysis Monitoring On #3 Turbine In Sulfuric Plant

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		2,100.00
Freight:		0.00
Other:		0.00
0.000 %	Sales Tax 1:	0.00
0.000 %	Sales Tax 2:	0.00
Total:		2,100.00

Thank You

Charge Card: ...
Exp Date:

Our Tax ID:
Your Tax ID: 130-02165-2

Daily and Weekly
Field Service Time Sheet

TMC

1917 Brookdale Drive West
Mobile, AL. 36618
W # 251-479-2728 / F # 251-479-2737

Start Date: 7-2-14	End Date: 7-27-14	TMC (FMR) Job #: 10080
Customer: Miss Phosphates	Contact: Tim Parker	W.O.,P.R. or P.O.#
Plant Location / Vessel: Miss		Equipment Desc.: #5 Turbine
Work Performed: Vibration		

Date:								Total Hours Worked			
Name	MON	TUE	WED	THU	FRI	SAT	SUN	ST	OT	DT	Total
[signature]	7-2-14										
	7-4-14										
	7-6-14										
	7-8-14										
	7-11-14										
	7-12-14										
	7-17-14										
	7-20-14										
	7-27-14										
Total Hours											

Detailed Explanation: Vibration monitoring of unit.

TMC Rep.: James Pyle Date: 8-28-14

Customer Rep.: Robert Tanner Date: 8-24-14

Agreement Terms:
1) The above hours reflect job prep, travel, on-site and demobilization for assigned work only.
2) Additional charges will apply for reporting and administrative labor (MCE, Vibration Analysis, Alignments, Thermography, etc...) as needed for job completion at applicable or contracted rates.
3) Additional charges will apply for added equipment, parts, delays, consumables, etc... not originally quoted.
4) TMC terms and conditions apply.

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Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric
Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	FMI-1097

Contact

Order Date	Shipped Date	Invoice Date
7/2/2014	9/17/2014	9/17/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	Field Service	MPC-14002407	FMR-10081

ID FME10079

Product ID	Qty	Ship	Description	Sales Price	Total
Labor	1	1	Labor	2,100.00	2,100.00

Required Work: July 2014 Vibration Analysis Monitoring On #3 BFWP In Sulfuric Plant

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		2,100.00
Freight:		0.00
Other:		0.00
0.000 %	Sales Tax 1:	0.00
0.000 %	Sales Tax 2:	0.00
Total:		2,100.00

Thank You

Charge Card: ...
Exp Date:

Our Tax ID:
Your Tax ID: 130-02165-2

Daily and Weekly
Field Service Time Sheet

1917 Brookdale Drive West
Mobile, AL. 36618
W # 251-479-2728 / F # 251-479-2737

Start Date: 7-2-14	End Date: 7-27-14	TMC (FMR) Job #: 10081
Customer: Miss Phosphates	Contact: Tim Parker	W.O.,P.R. or P.O.#
Plant Location / Vessel: Miss	Equipment Desc.: #3 BFWPs	
Work Performed: Vibration		

Date:								Total Hours Worked			
Name	MON	TUE	WED	THU	FRI	SAT	SUN	ST	OT	DT	Total
	7-2-14										
	7-4-14										
	7-6-14										
	7-8-14										
	7-11-14										
	7-12-14										
	7-17-14										
	7-20-14										
	7-27-14										
Total Hours											

Detailed Explanation: Vibration monitoring of units.

TMC Rep.: [signature] Date: 8-28-14

Customer Rep.: [signature] Date: 8-28-14

Agreement Terms:

1) The above hours reflect job prep, travel, on-site and demobilization for assigned work only.
2) Additional charges will apply for reporting and administrative labor (MCE, Vibration Analysis, Alignments, Thermography, etc...) as needed for job completion at applicable or contracted rates.
3) Additional charges will apply for added equipment, parts, delays, consumables, etc... not originally quoted.
4) TMC terms and conditions apply.

White Copy - Office Yellow Copy - Accounting Pink Copy - Customer

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric
Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	FMI-1098

Contact

Order Date	Shipped Date	Invoice Date
9/2/2014	9/30/2014	9/30/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	Field Service	MPC-14001409	FMR-10110

ID FME10107

Product ID	Qty	Ship	Description	Sales Price	Total
Labor	1	1	Labor	2,665.00	2,665.00

Required Work: September 2014 Vibration Route On Electric Motors

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		2,665.00
Freight:		0.00
Other:		0.00
0.000 %	Sales Tax 1:	0.00
0.000 %	Sales Tax 2:	0.00
Total:		2,665.00

Thank You

Charge Card: ... Exp Date:

Our Tax ID:

Your Tax ID: 130-02165-2

Daily and Weekly
Field Service Time Sheet

TMC
Field Engineering and Electric Motor Services
1817 Brookdale Drive West
Mobile, AL. 36618
W # 251-479-2728 / F # 251-479-2737

Start Date: 9-10-14	End Date:	TMC (FMR) Job #: 10110
Customer: Miss Hospitality	Contact: D. Robinson	W.O.,P.R. or P.O.#
Plant Location / Vessel: Pas. Miss		Equipment Desc.: Route
Work Performed: V. Station		

Date:								Total Hours Worked			
Name	MON	TUE	WED	THU	FRI	SAT	SUN	ST	OT	DT	Total
J Pyle											
Total Hours											

Detailed Explanation: Vibration unit to complete, report to follow

TMC Rep.: Jam Pyle Date: 9-10-14

Customer Rep.: David Robinson Date: 9-10-14

Agreement Terms:

1) The above hours reflect job prep, travel, on-site and demobilization for assigned work only.
2) Additional charges will apply for reporting and administrative labor (MCE, Vibration Analysis, Alignments, Thermography, etc...) as needed for job completion at applicable or contracted rates.
3) Additional charges will apply for added equipment, parts, delays, consumables, etc... not originally quoted.
4) TMC terms and conditions apply.

White Copy - Office Yellow Copy - Accounting Pink Copy - Customer

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric
Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	FMI-1103

Contact

Order Date	Shipped Date	Invoice Date
8/4/2014	10/10/2014	10/10/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	Field Service	MPC-14002700	FMR-10097

ID FME10094

Product ID	Qty	Ship	Description	Sales Price	Total
Labor	1	1	Labor	2,640.00	2,640.00

Required Work: Perform Vibration Analysis Monitoring On the #2 Main Turbin In Acid Plant August 2014

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		2,640.00
Freight:		0.00
Other:		0.00
0.000 %	Sales Tax 1:	0.00
0.000 %	Sales Tax 2:	0.00
Total:		2,640.00

Thank You

Charge Card: ... Exp Date:

Our Tax ID:

Your Tax ID: 130-02165-2

Daily and Weekly
Field Service Time Sheet

1917 Brookdale Drive West
Mobile, AL. 36618
W # 251-479-2728 / F # 251-479-2737

Start Date: 8-1-14	End Date: 8-31-14	TMC (FMR) Job #: 10097
Customer: Miss Pittsylvania	Contact: T. Parker	W.O.,P.R. or P.O.#
Plant Location / Vessel: Miss	Equipment Desc.: #2 Turbine	
Work Performed: Vibration monitoring		

Date:								Total Hours Worked			
Name	MON	TUE	WED	THU	FRI	SAT	SUN	ST	OT	DT	Total
J Pyz	8-3-14										
	8-7-14										
	8-10-14										
	8-12-14										
	8-15-14										
	8-16-14										
	8-17-14										
	8-22-14										
	8-24-14										
	8-27-14										
	8-31-14										
Total Hours											

Detailed Explanation: Vibration monitoring of #2 Turbine.

TMC Rep.: _____ Date: 9-26-14

Customer Rep.: Jim Parker Date: 9-26-14

Agreement Terms:

1) The above hours reflect job prep, travel, on-site and demobilization for assigned work only.
2) Additional charges will apply for reporting and administrative labor (MCE, Vibration Analysis, Alignments, Thermography, etc...) as needed for job completion at applicable or contracted rates.
3) Additional charges will apply for added equipment, parts, delays, consumables, etc... not originally quoted.
4) TMC terms and conditions apply.

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Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric
Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	FMI-1104

Contact

Order Date	Shipped Date	Invoice Date
8/4/2014	10/10/2014	10/10/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	Field Service	MPC-14002701	FMR-10098

ID FME10095

Product ID	Qty	Ship	Description	Sales Price	Total
Labor	1	1	Labor	2,640.00	2,640.00

Required Work: Perform Vibration Analysis Monitoring On The #2 Back Feed Water Pump In Acid Plant In August 2014

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		2,640.00
Freight:		0.00
Other:		0.00
Sales Tax 1:	0.000 %	0.00
Sales Tax 2:	0.000 %	0.00
Total:		2,640.00

Thank You

Charge Card: ...
Exp Date:

Our Tax ID:
Your Tax ID: 130-02165-2

Daily and Weekly
Field Service Time Sheet

TMC
1917 Brookpark Drive West
Mobile, AL. 36618
W # 251-479-2728 / F # 251-479-2737

Start Date: 8-1-14	End Date: 8-31-14	TMC (FMR) Job #: 10098
Customer: Mosaic	Contact: T. Parker	W.O.,P.R. or P.O.#
Plant Location / Vessel: Miss	Equipment Desc.: #2 BF-WP, 1	
Work Performed: Vibration		

Date:								Total Hours Worked			
Name	MON	TUE	WED	THU	FRI	SAT	SUN	ST	OT	DT	Total
	8-3-14										
	8-7-14										
	8-10-14										
	8-12-14										
	8-15-14										
	8-16-14										
	8-17-14										
	8-22-14										
	8-24-14										
	8-27-14										
	8-31-14										
Total Hours											

Detailed Explanation: Vibration monitoring #2 BF-WPs

TMC Rep.: _____ Date: _____

Customer Rep.: _____ Date: 9-28-14

Agreement Terms:

1) The above hours reflect job prep, travel, on-site and demobilization for assigned work only.
2) Additional charges will apply for reporting and administrative labor (MCE, Vibration Analysis, Alignments, Thermography, etc...) as needed for job completion at applicable or contracted rates.
3) Additional charges will apply for added equipment, parts, delays, consumables, etc... not originally quoted.
4) TMC terms and conditions apply.

White Copy - Office Yellow Copy - Accounting Pink Copy - Customer

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	FMI-1105

Contact

Order Date	Shipped Date	Invoice Date
8/4/2014	10/10/2014	10/10/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	Field Service	MPC-14002702	FMR-10099

ID FME10096

Product ID	Qty	Ship	Description	Sales Price		Total
Labor	1	1	Labor	2,010.00		2,010.00

Required Work: Perform Vibration Analysis Monitoring On The # 3 Turbine In Acid Plant In August 2014

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

	Subtotal:	2,010.00
	Freight:	0.00
	Other:	0.00
0.000%	Sales Tax 1:	0.00
0.000%	Sales Tax 2:	0.00
	Total:	2,010.00

Thank You

Charge Card: ... Exp Date:

Our Tax ID:

Your Tax ID: 130-02165-2

Daily and Weekly
Field Service Time Sheet

TMC
Field, Engineering, and Electric Motor Services

1917 Brookdale Drive West
Mobile, AL. 36618
W # 251-479-2728 / F # 251-479-2737

Start Date: 8-1-14	End Date: 8-31-14	TMC (FMR) Job #: 10099
Customer: Miss Phosphate	Contact: T. Parker	W.O.,P.R. or P.O.#
Plant Location / Vessel: Miss		Equipment Desc.: #3 Turbine
Work Performed: Vibration		

Date:								Total Hours Worked			
Name	MON	TUE	WED	THU	FRI	SAT	SUN	ST	OT	DT	Total
[signature]	8-3-14										
	8-12-14										
	8-15-14										
	8-16-14										
	8-17-14										
	8-19-14										
	8-22-14										
	8-24-14										
	8-31-14										
Total Hours											

Detailed Explanation: Vibration monitors of #3 Turbine for Hazard

TMC Rep.: [signature] Date: 9-26-14

Customer Rep.: Tim Parker Date: 9-26-14

Agreement Terms:
1) The above hours reflect job prep, travel, on-site and demobilization for assigned work only.
2) Additional charges will apply for reporting and administrative labor (MCE, Vibration Analysis, Alignments, Thermography, etc...) as needed for job completion at applicable or contracted rates.
3) Additional charges will apply for added equipment, parts, delays, consumables, etc... not originally quoted.
4) TMC terms and conditions apply.

White Copy - Office Yellow Copy - Accounting Pink Copy - Customer

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric
Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	FMI-1106

Contact

Order Date	Shipped Date	Invoice Date
8/4/2014	10/10/2014	10/10/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	Field Service	MPC-14002703	FMR-10100

ID FME10097

Product ID	Qty	Ship	Description	Sales Price		Total
Labor	1	1	Labor	2,010.00		2,010.00

Required Work: Perform Vibration Analysis Monitoring On The # 3 SAP Boiler Feed Water Pump In Acid Plant In August 2014

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Service
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		2,010.00
Freight:		0.00
Other:		0.00
0.000 %	Sales Tax 1:	0.00
0.000 %	Sales Tax 2:	0.00
Total:		2,010.00

Thank You

Charge Card: ... Exp Date:

Our Tax ID:

Your Tax ID: 130-02165-2

Daily and Weekly
Field Service Time Sheet

TMC
1917 Brookley Drive West
Mobile, AL. 36618
W # 251-479-2728 / F # 251-479-2737

Start Date: 8-1-14	End Date: 8-31-14	TMC (FMR) Job #: 10100
Customer: Miss Potash	Contact: T Parker	W.O.,P.R. or P.O.#
Plant Location / Vessel: Miss	Equipment Desc.: #3 BFW Pc	
Work Performed: Vibration		

Date:								Total Hours Worked			
Name	MON	TUE	WED	THU	FRI	SAT	SUN	ST	OT	DT	Total
	8-3-14										
	8-12-14										
	8-15-14										
	8-16-14										
	8-17-14										
	8-19-14										
	8-22-14										
	8-24-14										
	8-31-14										
Total Hours											

Detailed Explanation: Vibration monitor for #3 BFW P

TMC Rep.: _____ Date: 9-26-14

Customer Rep.: _____ Date: 9-26-14

Agreement Terms:

1) The above hours reflect job prep, travel, on-site and demobilization for assigned work only.
2) Additional charges will apply for reporting and administrative labor (MCE, Vibration Analysis, Alignments, Thermography, etc...) as needed for job completion at applicable or contracted rates.
3) Additional charges will apply for added equipment, parts, delays, consumables, etc... not originally quoted.
4) TMC terms and conditions apply.

White Copy - Office Yellow Copy - Accounting Pink Copy - Customer

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric
Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	FMI-1107

Contact

Order Date	Shipped Date	Invoice Date
10/1/2014	10/31/2014	10/31/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	Field Service	MPC-14002608	FMR-10125

ID FME10121

Product ID	Qty	Ship	Description	Sales Price	Total
Labor	1	1	Labor	1,250.00	1,250.00

Reason Sent For Repair: Balance Main Blower

Required Work:
1. Travel To Plant Site,
2. Lockout And Tag Electrical Source,
3. Balance Blower Wheel To RPM Specifications
4. Remove Lock And Tag From Electrical Source
5. Travel Back To Shop

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		1,250.00
Freight:		0.00
Other:		0.00
Sales Tax 1:	0.000 %	0.00
Sales Tax 2:	0.000 %	0.00
Total:		1,250.00

Thank You

Charge Card: ...
Exp Date:

Our Tax ID:
Your Tax ID: 130-02165-2

Daily and Weekly
Field Service Time Sheet

TMC
Field Engineering and Electric Motor Services

Brookdale Drive West
Mobile, AL. 36618
W # 251-479-2728 / F # 251-479-2737

Start Date: 10-3-14	End Date: 10-3-14	TMC (FMR) Job #: FMR-10125
Customer: Mar Phosphor	Contact: R. Tanner	W.O.,P.R. or P.O.#
Plant Location / Vessel: Misc		Equipment Desc.: Dap Main Blower
Work Performed: Balance		

Date:								Total Hours Worked			
Name	MON	TUE	WED	THU	FRI	SAT	SUN	ST	OT	DT	Total
[signature]		9-30-14									
		10-1-14									
Total Hours											

Detailed Explanation: Balance Blower on Main Dap

TMC Rep.: [signature] Date: 10-3-14

Customer Rep.: [signature] Date: 10-8-14

Agreement Terms:
1) The above hours reflect job prep, travel, on-site and demobilization for assigned work only.
2) Additional charges will apply for reporting and administrative labor (MCE, Vibration Analysis, Alignments, Thermography, etc...) as needed for job completion at applicable or contracted rates.
3) Additional charges will apply for added equipment, parts, delays, consumables, etc... not originally quoted.
4) TMC terms and conditions apply.

White Copy - Office Yellow Copy - Accounting Pink Copy - Customer

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	FMI-1108

Contact

Order Date	Shipped Date	Invoice Date
10/1/2014	10/31/2014	10/31/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	Field Service	MPC-14002609	FMR-10126

ID FME10122

Product ID	Qty	Ship	Description	Sales Price		Total
Labor	1	1	Labor	1,250.00		1,250.00

Reason Sent For Repair: Balance Equipment Baghouse Blower

Required Work:
1. Travel To Plant Site
2. Lockout And Tag Electrical Source
3. Balance Blower Wheel To RPM Specifications
4. Remove Lock And Tag From Electrical Source
5. Travel Back To Shop

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		1,250.00
Freight:		0.00
Other:		0.00
Sales Tax 1:	0.000 %	0.00
Sales Tax 2:	0.000 %	0.00
Total:		1,250.00

Thank You

Charge Card: ...
Exp Date:

Our Tax ID:
Your Tax ID: 130-02165-2

Daily and Weekly
Field Service Time Sheet

TMC
Field Engineering and Electric Motor Services

1917 Brookdale Drive West
Mobile, AL. 36618
W # 251-479-2728 / F # 251-479-2737

Start Date: 10-2-14	End Date: 10-3-14	TMC (FMR) Job #: 10126
Customer: Misc Photosphere	Contact: R. Tamm	W.O.,P.R. or P.O.#
Plant Location / Vessel: Misc		Equipment Desc.: Baghouse Blower
Work Performed: Balance		

Date:								Total Hours Worked			
Name	MON	TUE	WED	THU	FRI	SAT	SUN	ST	OT	DT	Total
[signature]	10-1-14										
	10-2-14										
Total Hours											

Detailed Explanation: Balance Baghouse Blower in Dap

TMC Rep.: [signature] Date: 10-3-14

Customer Rep.: [signature] Date: 10-3-14

Agreement Terms:
1) The above hours reflect job prep, travel, on-site and demobilization for assigned work only.
2) Additional charges will apply for reporting and administrative labor (MCE, Vibration Analysis, Alignments, Thermography, etc...) as needed for job completion at applicable or contracted rates.
3) Additional charges will apply for added equipment, parts, delays, consumables, etc... not originally quoted.
4) TMC terms and conditions apply.

White Copy - Office Yellow Copy - Accounting Pink Copy - Customer

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	FMI-1109
Contact	

Order Date	Shipped Date	Invoice Date
10/1/2014	10/31/2014	10/31/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	Field Service	MPC-14002611	FMR-10127

ID FME10123

Product ID	Qty	Ship	Description	Sales Price	Total
Labor	1	1	Labor	1,250.00	1,250.00

Reason Sent For Repair: Balance Cooler Blower

Required Work:
1. Travel To Plant Site
2. Lockout And Tag Electrical Source
3. Balance Blower Wheel To RPM Specifications
4. Remove Lock And Tag From Electrical Source
5. Travel Back To Shop

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Service
P.O. Box 3538
Muscle Shoals, AL 35662

	Subtotal:	1,250.00
	Freight:	0.00
	Other:	0.00
0.000%	Sales Tax 1:	0.00
0.000%	Sales Tax 2:	0.00
	Total:	1,250.00

Thank You

Charge Card: ... Exp Date:

Our Tax ID:

Your Tax ID: 130-02165-2

Daily and Weekly
Field Service Time Sheet

TMC
Field, Engineering, and Electric Motor Services
1917 Brookdale Drive West
Mobile, AL. 36618
W # 251-479-2728 / F # 251-479-2737

Start Date: 10-2-14	End Date: 10-3-14	TMC (FMR) Job #: 10127
Customer: Miss Potosi	Contact: R. Tanner	W.O.,P.R. or P.O.#
Plant Location / Vessel: Miss	Equipment Desc.: Cooler Blower	
Work Performed: Balance		

Date:								Total Hours Worked			
Name	MON	TUE	WED	THU	FRI	SAT	SUN	ST	OT	DT	Total
	10-1-14										
	10-2-14										
Total Hours											

Detailed Explanation: Balance Cooler Blower in Dog

TMC Rep.: _____ Date: 10-3-14

Customer Rep.: _____ Date: 10-3-14

Agreement Terms:

1) The above hours reflect job prep, travel, on-site and demobilization for assigned work only.
2) Additional charges will apply for reporting and administrative labor (MCE, Vibration Analysis, Alignments, Thermography, etc...) as needed for job completion at applicable or contracted rates.
3) Additional charges will apply for added equipment, parts, delays, consumables, etc... not originally quoted.
4) TMC terms and conditions apply.

White Copy - Office Yellow Copy - Accounting Pink Copy - Customer

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	FMI-1110

Contact

Order Date	Shipped Date	Invoice Date
10/1/2014	10/31/2014	10/31/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	Field Service	MPC-14002610	FMR-10128

ID FME10124

Product ID	Qty	Ship	Description	Sales Price		Total
Labor	1	1	Labor	1,250.00		1,250.00

Reason Sent For Repair: Balance Furnace Blower

Required Work:
1. Travel To Plant Site
2. Lockout And Tag Electrical Source
3. Balance Blower Wheel To RPM Specifications
4. Remove Lock And Tag From Electrical Source
5. Travel Back To Shop

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		1,250.00
Freight:		0.00
Other:		0.00
0.000 %	Sales Tax 1:	0.00
0.000 %	Sales Tax 2:	0.00
Total:		1,250.00

Thank You

Charge Card: ... Exp Date:

Our Tax ID:

Your Tax ID: 130-02165-2

Daily and Weekly
Field Service Time Sheet

TMC
Field Engineering and Electric Motor Services

1917 Brookdale Drive West
Mobile, AL. 36618
W # 251-479-2728 / F # 251-479-2737

Start Date: 10-2-14	End Date: 10-3-14	TMC (FMR) Job #: 10128
Customer: Miss Phosphate	Contact: R. Tanner	W.O.,P.R. or P.O.#
Plant Location / Vessel: Mis		Equipment Desc.: Furnace Blower
Work Performed: Balance		

Date:								Total Hours Worked			
Name	MON	TUE	WED	THU	FRI	SAT	SUN	ST	OT	DT	Total
JB											
Total Hours											

Detailed Explanation: Motor has loosen in the bearing & needs to be replaced. Recommend changing fan due to bent blades.

TMC Rep.: [signature] Date: 10-3-14

Customer Rep.: [signature] Date: 10-3-14

Agreement Terms:
1) The above hours reflect job prep, travel, on-site and demobilization for assigned work only.
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3) Additional charges will apply for added equipment, parts, delays, consumables, etc... not originally quoted.
4) TMC terms and conditions apply.

White Copy - Office Yellow Copy - Accounting Pink Copy - Customer

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	FMI-1111

Contact

Order Date	Shipped Date	Invoice Date
10/22/2014	10/31/2014	10/31/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	Field Service	MPC-14002776	FMR-10134

ID FME10130

Product ID	Qty	Ship	Description	Sales Price		Total
Labor	1	1	Labor	1,450.00		1,450.00

Reason Sent For Repair: Alignment On Main Turbine In #3 Plant

Required Work: Provide Technicians, Equipment To Travel To Plant Site On October 21st 2014 To Perform Laser Alignment On The # 3 Main Turbine In Sulfuric Plant

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		1,450.00
Freight:		0.00
Other:		0.00
Sales Tax 1:	0.000 %	0.00
Sales Tax 2:	0.000 %	0.00
Total:		1,450.00

Thank You

Charge Card: ...
Exp Date:

Our Tax ID:
Your Tax ID: 130-02165-2

Strickhausen Technical Services
Outside / Inside Labor Service Call Report Sheet

Customer: Miss Phosphate

Contact: John Bay Phone #

Date: Purchase Order # MMP-3269

Service Request: Align Steam Turbine

Time Record	In	Out	Total
Tech: Randall Pippin	8:15	11:30	3:15
Tech: Jason Christie	8:15	11:30	3:15
Tech:			
Tech:			

Travel Time: 1 hr each way per tech

Customer Name (Print): John Bramer

Customer Name (Sign):

FMR-10134

Strickhausen Technical Service,LLC
7870 Schillinger Park Road
Mobile, AL 36608

Telephone 251-776-1880
Fax 251-776-1882

Date	Invoice #
10/22/2014	4899

Bill To

Alabama Electric Motor
P. O. Box 3538
Muscle Shoals, AL 35662

Ship To

Alabama Electric Motor
1917 Brookdale Dr W
Mobile, AL 36618

P.O. No.	Terms	Due Date
MMP3269	Net 30	11/21/2014

Description	Qty	Rate	Amount
Align Steam Turbine for Mississippi Phosphate		727.50	727.50

ENTERED OCT 2 2 2014
VI 12898

MS Phosphates
FMR-10134

Thank you for your business!

Total	$727.50
Payments/Credits	$0.00
Balance Due	$727.50

Purchase Order

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2228 Fx: 251.479.2747
www.avisetmc.com

Vendor RFQ	Vendor Acct	Order Date	Reference	Order Number
		10/22/2014		MMP-3269

Vendor:

STRICKHAUSEN TECH. SERVICE, LLC
7870 SCHILLINGER PARK ROAD
MOBILE, AL 36608
Phone: (251) 776-1880 x
Fax: (251) 776-1882 x

Attn:

Ship To:

Alabama Electric Motor Service
1917 Brookdale Drive
MOBILE, AL 36618

Expect Date	Ship Via	Terms	Purchased By	Vendor Reference Number
		PO Net 30	Christopher Stringfellow	4899

#	Vendor Number / *Product Number*	Qty / T. Wght.	Description	Cost / Job#	Disc	Extension
1	*Service*	1	Alignment on #3 turbine	727.50 / FMR-10134	0. %	727.50

INVOICE # 4899 DTD 10/22/2014

	Subtotal:	727.50
	Freight:	0.00
	Other:	0.00
0.000 %	Sales Tax 1:	0.00
0.000 %	Sales Tax 2:	0.00
	Total:	727.50

Authorized By:

Total Weight: 0

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	FMI-1112

Contact

Order Date	Shipped Date	Invoice Date
9/2/2014	11/11/2014	11/11/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	Field Service	MPC-14002805	FMR-10111

ID FME10108

Product ID	Qty	Ship	Description	Sales Price	Total
Labor	1	1	Labor	9,000.00	9,000.00

Required Work: September 2014 Vibration Analysis Monitoring On #2 Main Turbine $4,500.00

September 2014 Vibration Analysis Monitoring On #2 Boiler Feed Water Pump $4,500.00

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		9,000.00
Freight:		0.00
Other:		0.00
Sales Tax 1:	0.000 %	0.00
Sales Tax 2:	0.000 %	0.00
Total:		9,000.00

Thank You

Charge Card: ...
Exp Date:

Our Tax ID:
Your Tax ID: 130-02165-2

Daily and Weekly
Field Service Time Sheet

TMC
Field Engineering and Electric Motor Services

5917 Brookhaven Drive West
Mobile, AL. 36618
W # 251-479-2728 / F # 251-479-2737

Start Date: 9-1-14	End Date: 9-30-14	TMC (FMR) Job #: 10111
Customer: Miss Phosphate	Contact: T. Parker	W.O.,P.R. or P.O.#
Plant Location / Vessel: Miss	Equipment Desc.: #2 Turbine + Blowers	
Work Performed: Vibration		

Date:								Total Hours Worked			
Name	MON	TUE	WED	THU	FRI	SAT	SUN	ST	OT	DT	Total
	9-1-14			9-25-14							
	9-2-14			9-26-14							
	9-4-14			9-27-14							
	9-6-14			9-28-14							
	9-7-14			9-29-14							
	9-11-14			9-30-14							
	9-13-14			9-31-14							
	9-14-14			9-28-14							
	9-16-14										
	9-19-14										
Total Hours											

Detailed Explanation: Vibration monitoring on #2 Turbine + Blowers

TMC Rep.: _____ Date: 9-30-14

Customer Rep.: _____ Date: _____

Agreement Terms:

1) The above hours reflect job prep, travel, on-site and demobilization for assigned work only.
2) Additional charges will apply for reporting and administrative labor (MCE, Vibration Analysis, Alignments, Thermography, etc...) as needed for job completion at applicable or contracted rates.
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White Copy - Office Yellow Copy - Accounting Pink Copy - Customer

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	FMI-1113

Contact

Order Date	Shipped Date	Invoice Date
9/2/2014	11/12/2014	11/12/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	Field Service	MPC-14002806	FMR-10112

ID FME10109

Product ID	Qty	Ship	Description	Sales Price	Total
Labor	1	1	Labor	4,060.00	4,060.00

Required Work: September 2014 Vibration Analysis Monitoring On #3 Main Turbine $2,030.00

September 2014 Vibration Analysis Monitoring On #3 Boiler Feed Water Pump $2,030.00

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		4,060.00
Freight:		0.00
Other:		0.00
Sales Tax 1:	0.000 %	0.00
Sales Tax 2:	0.000 %	0.00
Total:		4,060.00

Thank You

Charge Card: ...
Exp Date:

Our Tax ID:
Your Tax ID: 130-02165-2

Daily and Weekly
Field Service Time Sheet

TMC
Field, Engineering, and Electric Motor Services

1917 Brookdale Drive West
Mobile, AL. 36618
W # 251-479-2728 / F # 251-479-2737

Start Date: 9-1-2014	End Date: 9-30-14	TMC (FMR) Job #: 10112
Customer: Miss Phosphate	Contact: T. Parker	W.O.,P.R. or P.O.#
Plant Location / Vessel: Miss		Equipment Desc.: #3 Turbine + BFWP's
Work Performed: Vibration		

Date:								Total Hours Worked			
Name	MON	TUE	WED	THU	FRI	SAT	SUN	ST	OT	DT	Total
[signature]	9-1-14										
	9-4-14										
	9-6-14										
	9-7-14										
	9-11-14										
	9-13-14										
	9-14-14										
Total Hours											

Detailed Explanation: Vibration monitoring of #3 Turbine + BFWP's

TMC Rep.: [signature] Date: 9-30-14

Customer Rep.: Date:

Agreement Terms:
1) The above hours reflect job prep, travel, on-site and demobilization for assigned work only.
2) Additional charges will apply for reporting and administrative labor (MCE, Vibration Analysis, Alignments, Thermography, etc...) as needed for job completion at applicable or contracted rates.
3) Additional charges will apply for added equipment, parts, delays, consumables, etc... not originally quoted.
4) TMC terms and conditions apply.

White Copy - Office Yellow Copy - Accounting Pink Copy - Customer

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wiselmc.com

Customer Number	Invoice Number
MISSPHO	FMI-1114

Contact

Order Date	Shipped Date	Invoice Date
10/1/2014	11/12/2014	11/12/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	Field Service	MPC-14002807	FMR-10120

ID FME10116

Product ID	Qty	Ship	Description	Sales Price	Total
Labor	1	1	Labor	7,450.00	7,450.00

Required Work: October 2014 Vibration Analysis Monitoring On #2 Main Turbine $3,725.00

October 2014 Vibration Analysis Monitoring On #2 Boiler Feed Water Pump $3,725.00

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		7,450.00
Freight:		0.00
Other:		0.00
0.000 %	Sales Tax 1:	0.00
0.000 %	Sales Tax 2:	0.00
Total:		7,450.00

Thank You

Charge Card: ... Exp Date:

Our Tax ID:

Your Tax ID: 130-02165-2

Daily and Weekly
Field Service Time Sheet

TMC
Field Engineering, and Electric Motor Services

Exit Brookhaven Drive West
Mobile, AL. 36618
W # 251-479-2728 / F # 251-479-2737

Start Date: 10-1-14	End Date: 10-27-14	TMC (FMR) Job #: 10120
Customer: Miss Phoyghan	Contact: T. Parkva	W.O.,P.R. or P.O.#
Plant Location / Vessel: Miss		Equipment Desc.: #2 Turbine + BFWP
Work Performed: Vibration		

Date:								Total Hours Worked			
Name	MON	TUE	WED	THU	FRI	SAT	SUN	ST	OT	DT	Total
J Pg	10-4-14										
	10-5-14										
	10-9-14										
	10-11-14										
	10-12-14										
	10-14-14										
	10-18-14										
	10-20-14										
	10-22-14										
	10-25-14										
	10-26-14										
Total Hours											

Detailed Explanation: Vibration monitoring for #2 Turbine + BFWP's

TMC Rep.: J. Pg Date: 10-27-14

Customer Rep.: Date:

Agreement Terms:
1) The above hours reflect job prep, travel, on-site and demobilization for assigned work only.
2) Additional charges will apply for reporting and administrative labor (MCE, Vibration Analysis, Alignments, Thermography, etc...) as needed for job completion at applicable or contracted rates.
3) Additional charges will apply for added equipment, parts, delays, consumables, etc... not originally quoted.
4) TMC terms and conditions apply.

White Copy - Office Yellow Copy - Accounting Pink Copy - Customer

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2747
www.wiselmc.com

Customer Number	Invoice Number
MISSPHO	FMI-1115

Contact

Order Date	Shipped Date	Invoice Date
10/1/2014	11/12/2014	11/12/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	Field Service	MPC-14002808	FMR-10121

ID FME10117

Product ID	Qty	Ship	Description	Sales Price		Total
Labor	1	1	Labor	1,250.00		1,250.00

Required Work: October 2014 Vibration Analysis Monitoring On #3 Main Turbine $625.00

October 2014 Vibration Analysis Monitoring On #3 Boiler Feed Water Pump $625.00

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		1,250.00
Freight:		0.00
Other:		0.00
Sales Tax 1:	0.000 %	0.00
Sales Tax 2:	0.000 %	0.00
Total:		1,250.00

Thank You

Charge Card: ...
Exp Date:

Our Tax ID:
Your Tax ID: 130-02165-2

Daily and Weekly
Field Service Time Sheet

TMC
Field Engineering and Electric Motor Services
1917 Brookdale Drive West
Mobile, AL. 36618
W # 251-479-2728 / F # 251-479-2737

Start Date: 10-1-14	End Date: 10-27-14	TMC (FMR) Job #: 10121
Customer: Miss Phosphate	Contact: T. Parker	W.O.,P.R. or P.O.#
Plant Location / Vessel: Miss	Equipment Desc.: #3 Turbine BFWP	
Work Performed: Vibration monitor		

Date:								Total Hours Worked			
Name	MON	TUE	WED	THU	FRI	SAT	SUN	ST	OT	DT	Total
J Ray	10-4-14										
	10-5-14										
Total Hours											

Detailed Explanation: Vibration monitor for #3 Turbine BFWP

TMC Rep.: J Ray Date: 10-27-14

Customer Rep.: _____ Date: _____

Agreement Terms:

1) The above hours reflect job prep, travel, on-site and demobilization for assigned work only.
2) Additional charges will apply for reporting and administrative labor (MCE, Vibration Analysis, Alignments, Thermography, etc...) as needed for job completion at applicable or contracted rates.
3) Additional charges will apply for added equipment, parts, delays, consumables, etc... not originally quoted.
4) TMC terms and conditions apply.

White Copy - Office Yellow Copy - Accounting Pink Copy - Customer

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wiselmc.com

Customer Number	Invoice Number
MISSPHO	FMI-1116

Contact

Order Date	Shipped Date	Invoice Date
9/29/2014	11/12/2014	11/12/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	Field Service	MPC-14002617	FMR-10118

ID FME10114

Product ID	Qty	Ship	Description	Sales Price		Total
Labor	1	1	Labor	6,900.00		6,900.00

Required Work: Performed Dry Ice Cleaning And Testing On #2 Rock Mill Motor On Site

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		6,900.00
Freight:		0.00
Other:		0.00
Sales Tax 1:	0.000 %	0.00
Sales Tax 2:	0.000 %	0.00
Total:		6,900.00

Thank You

Charge Card: ...
Exp Date:

Our Tax ID:
Your Tax ID: 130-02165-2

Daily and Weekly
Field Service Time Sheet

TMC
Field Engineering and Electric Motor Services
1917 Brookdale Drive West
Mobile, AL. 36618
W # 251-479-2728 / F # 251-479-2737

Start Date: 9-29-14	End Date: 10-1-14	TMC (FMR) Job #:
Customer: Miss. Phosphate	Contact: Dave Robison	W.O.,P.R. or P.O.#
Plant Location / Vessel: Rock Mill	Equipment Desc.:	
Work Performed: Co^2 cleaning & Motor Inspection, Test Mill Motor #1 & #2		

Date:	9-29-14	9-30-14	10-1-14					Total Hours Worked			
Name	MON	TUE	WED	THU	FRI	SAT	SUN	ST	OT	DT	Total
Steve Biggs	9	10	9					24	4		28
Johnny Evans	9	10	9					24	4		28
Total Hours								48	8		56

Detailed Explanation: Co^2 clean #2 Rockmill Motor. A before Meg & PI Test Before cleaning. A Meg, PI & Voltage drop test on Motor After cleaning. A Meg & PI test on #1 Rockmill Motor

TMC Rep.: _____ Date: 10-1-14

Customer Rep.: David Robison Date: 10-1-14

Agreement Terms:

1) The above hours reflect job prep, travel, on-site and demobilization for assigned work only.
2) Additional charges will apply for reporting and administrative labor (MCE, Vibration Analysis, Alignments, Thermography, etc...) as needed for job completion at applicable or contracted rates.
3) Additional charges will apply for added equipment, parts, delays, consumables, etc... not originally quoted.
4) TMC terms and conditions apply.

White Copy - Office Yellow Copy - Accounting Pink Copy - Customer

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	FMI-1117

Contact

Order Date	Shipped Date	Invoice Date
10/1/2014	11/12/2014	11/12/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	Field Service	MPC-14001409	FMR-10119

ID FME10115

Product ID	Qty	Ship	Description	Sales Price		Total
Labor	1	1	Labor	2,665.00		2,665.00

Required Work: October 2014 Monthly Vibration Route On Electric Motors

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

	Subtotal:	2,665.00
	Freight:	0.00
	Other:	0.00
0.000 %	Sales Tax 1:	0.00
0.000 %	Sales Tax 2:	0.00
	Total:	2,665.00

Thank You

Charge Card: ... Exp Date:

Our Tax ID: Your Tax ID: 130-02165-2

Daily and Weekly
Field Service Time Sheet

TMC
Field, Engineering, and Electric Motor Services

1910 Brookdale Drive West
Mobile, AL. 36618
W # 251-479-2728 / F # 251-479-2737

Start Date: 10-15-2014	End Date:	TMC (FMR) Job #: 10119
Customer: Miss PHosp.	Contact: D. Robinson	W.O.,P.R. or P.O.#
Plant Location / Vessel: Miss		Equipment Desc.: Roots
Work Performed: Vibration Mill Roots		

Date:								Total Hours Worked			
Name	MON	TUE	WED	THU	FRI	SAT	SUN	ST	OT	DT	Total
[signature]	9-29-14										
	10-7-14										
Total Hours											

Detailed Explanation: Vibration route completed & report to follow.

TMC Rep.: [signature] Date: 10-15-14

Customer Rep.: [signature] Date: 10-15-14

Agreement Terms:
1) The above hours reflect job prep, travel, on-site and demobilization for assigned work only.
2) Additional charges will apply for reporting and administrative labor (MCE, Vibration Analysis; Alignments, Thermography, etc...) as needed for job completion at applicable or contracted rates.
3) Additional charges will apply for added equipment, parts, delays, consumables, etc... not originally quoted.
4) TMC terms and conditions apply.

White Copy - Office Yellow Copy - Accounting Pink Copy - Customer

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric
Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	MMI-1521

Contact

Order Date	Shipped Date	Invoice Date
6/13/2014	7/25/2014	7/25/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	See Attached	MPC14001627	MMR-10452

ID	MME10426	Poles	4	Serial #	12062260
Make	NORTH AMERICAN	Rated V.	460	# of Phases	3
Rating	250 HP	Rated A.	275	Frequency (Hz)	60
RPM	1800	Frame	449T		

Product ID	Qty	Ship	Description	Sales Price		Total
Labor	1	1	Labor	2,530.00		2,530.00
	1	1	Job Materials	1,410.00		1,410.00

Reason Sent For Repair: Repair As Needed 250HP Motor

Required Work: Pick Up From Your Plant Site, Disassemble and Inspect, Steam And/Or Chemically Clean Stator and Prepare To Bake, Perform Electrical Inspection On Stator, Varnish Treat Stator Windings and Prepare To Bake, Check All Machined Fits and Record Readings, Clean and Prep Stator, Re-tie Stator Windings and Varhish Treat, Rotor, Parts, Check and/or balance rotor,
Furnish and Install New Bearings, Re-Assemble Motor, Test Run Motor and Record Data, Prep and Paint Motor, Wrap, Load & Deliver Motor To Plant Site,

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		3,940.00
Freight:		0.00
Other:		0.00
Sales Tax 1:	0.000 %	0.00
Sales Tax 2:	0.000 %	0.00
Total:		3,940.00

Thank You

Charge Card: ...
Exp Date:

Our Tax ID:
Your Tax ID: 130-02165-2

TMC
Power Engineering and Electric Motor Services
1917 Brookdale Drive West
Mobile, AL. 36618
Office: 251-479-2728 / Fax: 251-479-2737

Delivery Receipt

Customer Name (Company):	Ship to Address:	Contact Person(s):	TMC / AEMS Job #:
MPC	Pascagoula Ms.	David Robinson	MMA-10452

Customer PO #:	Contact Phone #:	Date Rec'd:	Date Shipped
MPC-14001627	228-712-3330	6-16-14	7-23-14

Customer REQ. / WO / PR #:

Shipment Checked by:

Shipped Via: [✓] Our Truck [ ] Other

Equipment I.D. / Desc.: E # 2122

Driver's Name (Print): Mack Byrd

Shipment Priority: [✓] Regular [ ] Rush

Customer Special Instructions / Requirements

Manufacture	HP/KW	RPM	VOLTS	AMPS	FRAME	PHASE	CYCLE	ENCL.	TYPE	S.F.
North American	250	1800	460	275	449T	3	60	TEFC		1.15

Serial #	Model #	Additional Info.
12062260		

Received by: David Tillman Print Name: DAVID TILLMAN Date: 7/23/14

White Copy - Office | Yellow Copy - Administration | Pink Copy - Customer

INVOICE

Bartlett Bearing Company, Inc.

BARTLETT BEARING COMPANY
10901 DECATUR ROAD
PHILADELPHIA PA 19154

Telephone 215-743-8963 | Toll Free 800-523-3382 | Fax 215-744-1980
Visit us at www.bartlettbearing.com

Customer number ALELMOBILAL

Invoice	Inv. date
40055668	07/22/14

REMIT TO: PO BOX 824686
PHILADELPHIA PA 19182-4686

P.O.# MMP-2841

Invoice address
ALABAMA ELECTRIC MTR SERVICE@
P.O. BOX 3538
MUSCLE SHOALS AL 35662

Delivery address
ALABAMA ELECTRIC MOTOR SERVICE
1917 BROOKDALE DRIVE WEST @
MOBILE AL 36618

MMP-10452

Order date	Order number	Manner of transport	Your order number
07/21/14	10062204	UPS RED EARLY AM DEL.	MMP2841
Our reference		**Terms of payment**	**Your reference**
ERIC ANDERTON		Net 30 Days	SALES

Line#	Item	Quantity	B/O	Unit	Dsp.date	price	Amount
1	SKF NU319ECMC3 NU 319 ECM/C3 SKF *	1		EA	07/21/14	579.85	579.85
2	TCM 95X120X12TC 95X120X12 (TC) TCM	1		EA	07/21/14	12.34	12.34
3	TCM 90X110X12TC 90X110X12 (TC) TCM	1		EA	07/21/14	9.46	9.46

Order line total.....	601.65
Freight.....	162.89
Order total.....	764.54

Total before tax	Total tax	Total adjustments	Invoice amount due
764.54			USD 764.54

ENTERED JUL 23 2014

VI 11301

DMP344

"Bearing you in mind"

Invoice

Steven Biggs
22590 Wing Ln.
Robertsdale, Alabama 36567

Invoice# 0124
Date 6/30-7/6/2014

RECEIVED JUL 0 7 2014

P.O.# MMP-2785

Bill To:

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618

Terms: Due on receipt

Job#- MMR-10394- 8 hours

MMR-10453- 10 hours

MMR-10394- 4 hours

MMR-10452- 2.5 hours

MMR-10456- 4 hours

MMR-10461- 5 hours

MMR-10458- 1 hour

Total hours-34.5

Description: Provide mechanical assistance .

Rate: 30.00 per hour

Amount: $1035.00

Total Due: $1035.00

ENTERED JUL 0 8 2014

VI 11045

Invoice

Joe Byrd
1680 B Byrd Pit Road
Mt. Vernon, Alabama 36560

Invoice# 0076
Date 7/6-13/2014

Bill To:

P.O.# MMP-2815

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618

Terms: Due on receipt

Job# Mmr-10452- 12 hours

Mmr-10456- 5 hours

Mmr-10432- 3 hours

Mmr-10456- 6 hours

Mmr-10432- 4 hours

Mmr-10453- 2 hours

Mmr-10458- 4 hours

Mmr-10468- 4 hours

Total- 40 hours

ENTERED JUL 14 2014
VI 11168

Description: Provide mechanical assistance to motor.

Rate: 20.00 per hour Amount: 800.00

Total Due: $800.00

Steve Drinkard
718 Ann Street
Saraland, Alabama 36571

Invoice

Invoice# 00046
Date 7/6-13/2014

Bill To:

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618

P.O.# MMP-2816

Terms: Due on receipt

Job# Mmr-10425- 4 hours
Mmr-10458- 14 hours
Mmr-10453- 1.5 hours
Mmr-10450- 4 hours
Mmr-10452- 2 hours
Mmr-10464- 4 hours

Total- 29.5

ENTERED JUL 14 2014
VI 11169

Description: Provide mechanical assistance to motors.

Rate: 25.00 per hour Amount: $737.50

Total Due: $737.50

Steve Drinkard
718 Ann Street
Saraland, Alabama 36571

Invoice

Invoice# 00045
Date 6/23-30/2014

P.O. # MMP-2760

Bill To:

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618

Terms: Due on receipt

Job# MMR-10443- 6.5 hours
MMR-10436- 5 hours
MMR-10430- 5.5 hours
MMR-10446- 4 hours
MMR-10437- 2 hours
MMR-10438- 1 hour
MMR-10415- 4 hours
MMR-10453- 2 hours
MMR-10452- 2 hours
Total hours- 32

ENTERED JUN 3 0 2014
VI10 927

Description: Provide mechanical assistance to motors.

Rate: 25.00 per hour Amount: $800.00

Total Due: $800.00

Mississippi Phosphates Corporation

Purchase Order

MMR-10452

Date	PO #
6/12/2014	MPC-14001627

REMITTANCE:
ACCOUNTING DEPARTMENT
Mississippi Phosphates Corp
PO Box 848
Pascagoula MS 39568
Tax ID # 64-0794981

Purchasing
Phone: 228-712-3330
FAX: 228-762-6037

Vendor	Ship To
TMC ELECTRIC MOTOR SERVICE 1917 BROOKDALE DRIVE WEST MOBILE AL 36618 United States	Mississippi Phosphates Corporation 601 Industrial Road Pascagoula MS 39581-0848 United States

Receive By	Vendor #	Terms	Ship Via
6/30/2014		Net 30	

Stock #		Row-Bin	Qty	Description	Rate	Amt	
57028 outside cont. lump sum	1		1	REPAIR AS NEEDED ELECTRIC MOTOR250 HP, 1800 RPM, 449T FRAME MPC E#2122 REQ: D. ROBINSON / 8220.8177353 REQ.# 122683	3,940.00	3,940.00	1

CONFIRMATION OF ORDER PLEASE ACKNOWLEDGE

	Total	$3,940.00

CONFIRMING ORDER: Duplicate Shipments WILL NOT be accepted. Please Confirm Price and Delivery to Tim Mason at FAX 228-762-6037. Purchase Order will be considered firm if no response is received. Routine deliveries are accepted Monday thru Thursday 7:00 AM - 12 Noon and 12:30 - 4:00 PM. Friday 8:00 AM - 12:00 Noon and 12:30 - 3:00. Thank you for your timely attention in processing this order. MPC TERMS AND CONDITIONS WILL APPLY ON ALL ORDERS.

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	MMI-1531

Contact

Order Date	Shipped Date	Invoice Date
5/12/2014	7/31/2014	7/31/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	See Attached	MPC-14001375	MMR-10421

ID	MME10396	Poles	4	Frame	6865
Make	WESTINGHOUSE	Rated V.	460	# of Phases	3
Rating	350 HP	Rated A.	420	Frequency (Hz)	60
RPM	1200				

Product ID	Qty	Ship	Description	Sales Price		Total
Labor	1	1	Labor	5,136.00		5,136.00
	1	1	Job Materials	12,750.00		12,750.00

Reason Sent For Repair: Repair as needed 350HP 1200RPM 686S Frame/Equip# E-898

Required Work:
Pick up customer location
Disassemble, inspect and electrically test
Clean and blast all parts and components
Rewind stator to EASA standards
Replace heaters and overloads
Assemble and test at rated voltage
Paint with customer preferred color
Deliver to customer location

Comments:
REQ # 122657

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		17,886.00
Freight:		0.00
Other:		0.00
0.000 %	Sales Tax 1:	0.00
0.000 %	Sales Tax 2:	0.00
Total:		17,886.00

Thank You

Charge Card: ... Exp Date:

Our Tax ID:

Your Tax ID: 130-02165-2

TMC
Field Engineering and Electric Motor Service
1917 Brookdale Drive West
Mobile, AL. 36618
Office: 251-479-2728 / Fax: 251-479-2737

Delivery Receipt

Customer Name (Company):	Ship to Address:	Contact Person(s):	TMC / AEMS Job #:
MPC	Pascagoula Ms.	David Robinson	MMR-10421

Customer PO #:	Contact Phone #:	Date Rec'd:	Date Shipped
MPC-14001375	228-712-3330		7-31-14

Customer REQ. / WO / PR #:

Shipment Checked by:

Shipped Via: [✓] Our Truck [ ] Other

Equipment I.D. / Desc.: E-898

Driver's Name (Print): Mack Byrd

Shipment Priority: [✓] Regular [ ] Rush

Customer Special Instructions / Requirements

Manufacture	HP/KW	RPM	VOLTS	AMPS	FRAME	PHASE	CYCLE	ENCL.	TYPE	S.F.
Westinghouse	350	1200	460	420	6865	3	60	TEFC		

Serial #	Model #	Additional Info.

Received by: [signature] Print Name: JOHN HARDY Date: 8-1-14

White Copy - Office Yellow Copy - Administration Pink Copy - Customer

Alabama Express Transportation, Inc.

Specializing in 24 Hour Hotshot Service

P.O. Box 81462 • Mobile, AL 36689
Ph. 251-634-8746 • Fax 251-634-8747

WAYBILL № 11409

CHARGE TO: _____

P. O. # _____

SHIPPED FROM: TMC Electric Motor
1917 Brookdale Drive West
mobile AL

SHIPPED TO: Mississippi Phosphate
Pascagoula, MS

DATE	TRUCK #	DRIVER NAME & NUMBER		RATE BASE	
5/8/2014	53	Joseph	1120		

DETENTION TIME	ORIGIN TIME IN		ORIGIN TIME OUT		TOTAL HOURS		DESTN. TIME IN		DESTN. TIME OUT		TOTAL HOURS	

NO.	DESCRIPTION OF WORK PERFORMED	WEIGHT	RATE:	AMOUNT
20	motors	3000		
	RATED BY: TARIFF:			

SPECIAL INSTRUCTIONS: _____

Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges

Signature of Consignor: _____

THE WEIGHTS ABOVE ARE TRUE AND CORRECT TO THE BEST OF MY BELIEF AND KNOWLEDGE

SHIPPER David Tillman David Tillman DATE 5/8/14 TIME _____

RECEIVED & AUTHORIZED BY: Tony Patrick DATE: 5-8-14 TIME: _____
Customer Signature Required

TRIP REPORT ☐ Diesel ☐ Gasoline ALL FUEL RECEIPTS MUST BE ATTACHED TO BLUE WAYBILL

STATE	LOADED MILES	EMPTY MILES	GAL. OF FUEL PURCHASED	STATE	LOADED MILES	EMPTY MILES	GALS. OF FUEL PURCHASED

In the absence of "declared value" noted by the shipper at the time of pickup by the carrier, the carriers limits of liability will be 50¢ per pound for loss or damage to the shipments content.

White - Office Copy Canary - Consigner Copy Pink - Shipper Copy

P.O. # MMP-2775

PRECISION

Certified System ISO 9001

PRECISION COIL AND ROTOR
5300 East Lake Blvd

BIRMINGHAM, AL 35217
Phone: (205)-591-5566
Fax: (205)-591-5519

Invoice

Invoice No.:	0023648
Invoice Date:	07/30/14
Page:	1

Sold To:	Customer Number: 800018 ~~CASH SALES~~ ALABAMA Electric MOTOR Services	**Ship To:**	Ship To Number: **ALABAMA ELECTRIC** 1917 BROOKDALE DRIVE MOBILE, AL 36618 MMR-1042

Order	Order Date	Sales Code	Ship Date	Ship Via	Terms
J023487	06/30/14	MC	07/08/14	SEF	NET 30

Customer PO:	MMP-2775	PO Release:		Misc Number:	

Order	Ship	B/O	Item #/Description/Notes	Unit Price	Extension
			Nameplate Data: HP:350, FRAME:6865, RPM:1200, MANUFACTUR:WESTINGHOUSE, VOLTS:460, AMPS:420, SLOTS:108, BORE:20.000, IRON LENGT:17.250, SPAN:1-14, WEIGHT CU:5.008, WIRE SIZE:114-x-229 FILM, SLOT WIDTH:.343, TSD:2.362, DUW:2.250, CONN:SIX (6 Special Instructions: ONE SET (108) STATOR COILS SAMPLES OUT: 07-01-14 MANUFACTURED COILS		5,480.00

ENTERED AUG 0 7 2014

VI 11575

Sub Total	5,480.00
Discount	.00
Tax	.00
Freight	.00
Total	5,480.00

CUSTOMER COPY

Mississippi Phosphates Corporation

Purchase Order

Date	PO #
5/8/2014	MPC-14001375

Purchasing
Phone: 228-712-3330
FAX: 228-762-6037

REMITTANCE:
ACCOUNTING DEPARTMENT
Mississippi Phosphates Corp
PO Box 848
Pascagoula MS 39568
Tax ID # 64-0794981

Vendor
TMC ELECTRIC MOTOR SERVICE
1917 BROOKDALE DRIVE WEST
MOBILE 36618
United States

Ship To
Mississippi Phosphates Corporation
601 Industrial Road
Pascagoula MS 39581-0848
United States

Receive By	Vendor #	Terms	Ship Via
5/14/2014		Net 30	

Stock #		Row-Bin	Qty	Description	Rate	Amt	
57028 outside cont. lump sum	1		1	350HP 1200RPM 686S FRAME E-898 REPAIR AS NEEDED REQ: D. ROBINSON / 8240.8166759 REQ.# 122657	17,886.00	17,886.00	1

CONFIRMATION
OF ORDER
PLEASE ACKNOWLEDGE

	Total	$17,886.00

CONFIRMING ORDER: Duplicate Shipments WILL NOT be accepted. Please Confirm Price and Delivery to Tim Mason at FAX 228-762-6037. Purchase Order will be considered firm if no response is received. Routine deliveries are accepted Monday thru Thursday 7:00 AM - 12 Noon and 12:30 - 4:00 PM. Friday 8:00 AM - 12:00 Noon and 12:30 - 3:00. Thank you for your timely attention in processing this order. MPC TERMS AND CONDITIONS WILL APPLY ON ALL ORDERS.

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	MMI-1560

Contact

Order Date	Shipped Date	Invoice Date
7/1/2014	8/28/2014	8/28/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60		MPC-14001739	MMR-10462

ID MME10436

Product ID	Qty	Ship	Description	Sales Price		Total
Electric Motor	1	1	WWE 30HP 1800RPM 230/460V TEFC 286T Frame	1,590.00		1,590.00

Reason Sent For Repair: Repair As needed 30 hp motor

Required Work:
Pickup at customer location
Disassemble inspect and electrically test
Check all machined tolerances and repair as required
Motor had failed electrically and had extensive mechanical damage
Motor not economical to repair - Replaced with new

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		1,590.00
Freight:		0.00
Other:		0.00
Sales Tax 1:	0.000 %	0.00
Sales Tax 2:	0.000 %	0.00
Total:		1,590.00

Thank You

Charge Card: ... Exp Date:

Our Tax ID:

Your Tax ID: 130-02165-2

1517 Brookdale Drive West
Mobile, AL. 36618
Office: 251-479-2728 / Fax: 251-479-2737

TMC
Field Engineering and Electric Motor Services

Delivery Receipt

Customer Name (Company):	Ship to Address:	Contact Person(s):	TMC / AEMS Job #:
MPC	Pascagoula	David Robinson	MMR-10462

Customer PO #:	Contact Phone #:	Date Rec'd:	Date Shipped
MPC-14001739	228-712-3370	6-27-14	8-29-14

Customer REQ. / WO / PR #:

Shipment Checked by:

Shipped Via: [✓] Our Truck [ ] Other

Equipment I.D. / Desc.: E-2019

Driver's Name (Print): James Pipkin

Shipment Priority: [✓] Regular [ ] Rush

Customer Special Instructions / Requirements

Manufacture	HP/KW	RPM	VOLTS	AMPS	FRAME	PHASE	CYCLE	ENCL.	TYPE	S.F.
WWE	30	1775	230/460	64.0/32.0	286T	3	60	TEFC	RJPE	1.15

Serial #	Model #	Additional Info.
6007469 ODT	PEWWE30-18-286T	NEW Replacement

Received by: [signature] Print Name: JOHN HARDY Date: 8-29-14

White Copy - Office Yellow Copy - Administration Pink Copy - Customer

Alabama Electric Motor Services
1714 Wall St Sheffield, Al. 35660
Ph: 256.383.1490 Fx: 256.383.2391
www.wiseaems.com

Purchase Order

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2747
www.wisetmc.com

Vendor RFQ	Vendor Acct	Order Date	Reference	Order Number
		8/4/2014		MMP-2911

Vendor:

WORLD WIDE ELECTRIC
1 GROVE STREET
SUITE 201B
PITTSFORD, NY 14534
Phone: (800) 808-2131 x
Fax: (800) 711-1616 x

Attn:

Ship To:

Alabama Electric Motor Service
1917 Brookdale Drive
MOBILE, AL 36618

Expect Date	Ship Via	Terms	Purchased By	Vendor Reference Number
	SELECT SHIP	PO Net 30	Chad Holmes	

#	Vendor Number / *Product Number*	Qty / T. Wght.	Description	Cost / Job#	Disc	Extension
1	*Electric Motor*	1	WWE 30HP 1800RPM 230/460V TEFC 286T Frame	961.67 / MMR-10462	0. %	961.67

Subtotal:	961.67
Freight:	0.00
Other:	0.00
0.000 % Sales Tax 1:	0.00
0.000 % Sales Tax 2:	0.00
Total:	961.67

Authorized By:

Total Weight: 0

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL. 36618
Work # 251-479-2728 / Fax # 251-479-2737

Date: 9/22/14
Quote: 071408

A/C MOTOR REPAIR QUOTE FORM

Customer: Miss. Phosphates
Contact: David Robinson
Area: Dap Plant
REQ / PR / WO# 122696

Equip. / ID #: E#2019
Description: N/A
TMC Job #: MMR-10462
Prepared By: M.Johnson

HP/KW: 30
RPM: 1800
FRAME: 286T
VOLTS: 460

MFG: Siemens
MODEL #: N/A
ENCL. / TYPE: TENV
SERIAL #: N/A

A/C Motor Standard Recondirion Scope of Work

- [X] Pick up from your plant site.
- [X] Disassemble and inspect.
- [X] Steam and/or chemically clean stator and prepare to bake.
- [X] Perform electrical inspection on stator.
- [X] Varnish treat stator windings and prepare to bake.
- [X] Check all machined fits and record readings.
- [X] Clean and prep stator, rotor, parts, etc...
- [X] Check and/or balance rotor.
- [X] Furnish and install new bearings.
- [X] Re-assemble motor.
- [X] Test run motor and record data.
- [X] Prep & paint motor.
- [X] Wrap, load & deliver motor to plant site.
- [ ] Additional: _____
- [ ] Additional: _____
- [ ] Additional: _____
- [ ] Additional: _____

Additional Mechanical / Machine Work Needed:

- [ ] Weld & Machine Top Hat bearing journal back to tolerance (vertical).
- [X] Weld & Machine DE shaft journal back to tolerance.
- [X] Weld & Machine ODE shaft journal back to tolerance.
- [X] Sleeve & Machine DE end bell back to tolerance.
- [ ] Sleeve & Machine ODE end bell back to tolerance.
- [ ] Sleeve & Machine DE exit hole back to tolerance.
- [ ] Sleeve & Machine ODE exit hole back to tolerance.
- [X] Sleeve & Machine DE bearing cap back to tolerance.
- [ ] Sleeve & Machine ODE bearing cap back to tolerance.
- [ ] Repair & Machine DE seal fit back to tolerance.
- [ ] Repair, Rebuild and/or Replace babbitt bearing(s)
- [ ] Heat & straighten shaft.
- [ ] Press out and replace shaft.
- [ ] Perform UL mechanical inspection.
- [X] Additional: Motor missing ODE bearing retainer.
- [ ] Additional: _____
- [ ] Additional: _____

Additional Electrical Work Needed:

- [X] A/C stator rewind & lead.
- [ ] A/C stator re-lead and/or lead repair only
- [ ] Replace heater(s).
- [ ] Replace overloads(s).
- [ ] Replace thermisters(s).
- [ ] Replace winding RTD(s).
- [ ] Re-seal connection entry with chico compound.
- [ ] Replace or fabricate terminal block.
- [ ] Additional: _____
- [ ] Additional: _____
- [ ] Additional: _____

List of Additional Parts & Materials Needed

- [ ]
- [ ]
- [ ]
- [ ]
- [ ]

Labor:	$	2,410.00
Material:	$	1,093.00
Tax:	$	-
Misc:	$	-
TOTAL:	**$**	**3,503.00**
Deliver by:	3-4 weeks	ARO

REASON FOR REPAIR / CAUSE OF FAILURE

Motor had failed electrically and had extensive mechanical damage. Motor not economical to repair vs. new motor. See below for new motor price that will include inspection of the original motor.

World Wide Electric Motor, 30hp, 1800rpm, 286T, TEFC, 460v = **$1,590.00 / plus frt. / 1 week ARO**

1) Quote good for 30 days.
2) Taxes will be charged to non-exempt customers and/or purchases.
3) TMC must have emailed and/or faxed purchase order before proceeding with the above work.
4) TMC terms and conditions apply.

We appreciate this opportunity to be of service to you, and to your company. Please feel free to contact us with any questions or concerns regarding this quotation.

Respectfully,

Mark Johnson
Sales & Marketing Specialist
Cell # 251-422-7007

TMC Electric Motor Services
1920 Brookdale Drive West
Mobile, AL. 36618
Work # 251-479-2728 / Fax # 251-479-2737

Date: 7/9/2014
Quote: 71408

NEW SALES QUOTE FORM

Customer: Mississippi Phosphates Chemical
Contact: David Robinson
Area: Unknown
REQ / PR / WO#

Equip. / ID #: E-2019
Description: 30hp 1800rpm 286T TEFC 3ph 230/460V
TMC Job #: MMR-10462
Prepared By: Darin Canterbury

SCOPE OF WORK

1 1 each Worldwide Electric 30hp 1800rpm 286T TEFC 3ph 230/460V
2
3 Teardown and evaluation of customers motor reflected in labor portion of quote
4
5
6
7
8
9
10
11
12
13
14
15

COST $ 961.67

VENDOR: WORLDWIDE ELECTRIC
BEN SAVORY
585 641 6462
bSAVORY@WORLDWIDEELECTRIC.NET

Labor:	$	210.00
Material:	$	1,373.82
Tax:	$	-
Misc:	$	-
TOTAL:	$	1,583.82
Deliver by:	3-4 days	ARO
Freight:	Pre Pay & Add	

SPECIAL INSTRUCTIONS

1) Quote good for 30 days.
2) Taxes will be charged to non-exempt customers and/or purchases.
3) TMC must have emailed and/or faxed purchase order before proceeding with the above work.
4) TMC terms and conditions apply.

We appreciate this opportunity to be of service to you, and to your company. Please feel free to contact us with any questions or concerns regarding this quotation.

Respectfully,

Mark Johnson

Mississippi Phosphates Corporation

Purchase Order

Date	PO #
6/30/2014	MPC-14001739

REMITTANCE:
ACCOUNTING DEPARTMENT
Mississippi Phosphates Corp
PO Box 848
Pascagoula MS 39568
Tax ID # 64-0794981

Purchasing
Phone: 228-712-3330
FAX: 228-762-6037

Vendor	Ship To
TMC ELECTRIC MOTOR SERVICE 1917 BROOKDALE DRIVE WEST MOBILE AL 36618 United States	Mississippi Phosphates Corporation 601 Industrial Road Pascagoula MS 39581-0848 United States

Receive By	Vendor #	Terms	Ship Via
8/11/2014		Net 30	

Stock #		Row-Bin	Qty	Description	Rate	Amt	
57028 outside cont. lump sum	1		1	**NEW MOTOR** REPAIR AS NEEDED ELECTRIC MOTOR 30HP, 1800 RPM, 286T FRAME MPC E#2019 REQ: D. ROBINSON / 8220.5001465 REQ.# 122696	1,590.00	1,590.00	1
					Total	$1,590.00	

CONFIRMATION OF ORDER PLEASE ACKNOWLEDGE

CONFIRMING ORDER: Duplicate Shipments WILL NOT be accepted. Please Confirm Price and Delivery to Tim Mason at FAX 228-762-6037. Purchase Order will be considered firm if no response is received. Routine deliveries are accepted Monday thru Thursday 7:00 AM - 12 Noon and 12:30 - 4:00 PM. Friday 8:00 AM - 12:00 Noon and 12:30 - 3:00. Thank you for your timely attention in processing this order. MPC TERMS AND CONDITIONS WILL APPLY ON ALL ORDERS.

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric
Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	MMI-1573

Contact

Order Date	Shipped Date	Invoice Date
7/25/2014	9/5/2014	9/5/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	See Attached	MPC-14002021	MMR-10487

ID	MME10459	RPM	1200	Rated V.	460
Rating	200 HP	Poles	4	Frame	449TPH

Product ID	Qty	Ship	Description	Sales Price		Total
Labor	1	1	Labor	3,590.00		3,590.00
	1	1	Job Materials	800.00		800.00

Reason Sent For Repair: Repair As Needed 200HP Motor

Required Work:
Pick-Up from your plant site,
Disassemble and inspect,
Steam and/or chemically clean stator and prepare to bake,
Perform electrical inspection on stator,
Varnish treat stator windings and prepare to bake,
Check all machined fits and record readings,
Clean and prep stator, rotor, parts,
Check and/or balance rotor,
Furnish and install new bearings,
Re-assemble motor,
Test run motor and record data,
Prep and paint motor,
Wrap, load and deliver motor to plant site,

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		4,390.00
Freight:		0.00
Other:		0.00
0.000 %	Sales Tax 1:	0.00
0.000 %	Sales Tax 2:	0.00
Total:		4,390.00

Thank You

Charge Card: ... Exp Date:

Our Tax ID:

Your Tax ID: 130-02165-2

TMC
Field Engineering and Electric Motor Services
1917 Brookdale Drive West
Mobile, AL. 36618
Office: 251-479-2728 / Fax: 251-479-2737

Delivery Receipt

Customer Name (Company):	Ship to Address:	Contact Person(s):	TMC / AEMS Job #:
Mississippi Phosphates	601 Industrial Rd.		MMR-104-87

Customer PO #:	Contact Phone #:	Date Rec'd:	Date Shipped
~~122722~~ 122724		7/24/2014	7/25/2014

Customer REQ. / WO / PR #:	Shipment Checked by:	Shipped Via:
PO# MPC-14002021		✓ Our Truck ☐ Other

Equipment I.D. / Desc.	Driver's Name (Print):	Shipment Priority:
E#1482	Johnny Evans	☐ Regular ✓ Rush

Customer Special Instructions / Requirements

Manufacture	HP/KW	RPM	VOLTS	AMPS	FRAME	PHASE	CYCLE	ENCL.	TYPE	S.F.
	200	1181	460	239	449HPH	3	60	WHSDP	B	1.15

Serial #	Model #	Additional Info.
011012097		

Received by: [signature] Print Name: JOHN HARDY Date:

White Copy - Office Yellow Copy - Administration Pink Copy - Customer

Invoice

Steven Biggs
22590 Wing Ln.
Robertsdale, Alabama 36567

Invoice# 0127
Date 7/21-27/2014

P.O.# MMP-2877

Bill To:

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618

Terms: Due on receipt

Job#

Mmr-10453- 9 hours

Mmr-10470- 4 hours

Mmr-~~10452~~ 10470 14 hours

Mmr-10458- 3 hours

Mmr-10421- 5.5 hour

Mmr-10469- 3 hours

Mmr-10487- 12 hours

Mmr-10486- 9 hours

Total hours- 59.5

Description: Provide mechanical assistance.

Rate: 30.00 per hour

Amount: $1785.00

Total Due: $1785.00

ENTERED JUL 2 5 2014

VI 11420

mmp-10487

Mader Bearing Supply, Inc.
Fax #: 251-433-7958
P.O. Box 950
Mobile Al 36601-0950

Phone #: 251-433-8418

INVOICE

P.O # mmp-2868

Bill To:
TMC ELECTRIC MOTOR SVC.
1917 BROOKDALE DR. W.
MOBILE AL 36618

Ship To: 251-479-2728
TMC ELECTRIC MOTOR SVC.
1917 BROOKDALE DR. W.
MOBILE AL 36618

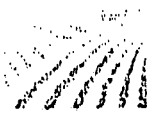
INVOICE#	DATE	ORDER#	DATE	CUST.#	CUSTOMER P.O. #	TERMS	SALESPERSON
472766	07/25/14	389288	07/25/14	4762	MMP2868	NET 30 CUST PICK UP	CEH

QUANTITY	U/M	ITEM/DESCRIPTION	DISC	UNIT PRICE	AMOUNT
2	EA	NAC 7222BMU BALL BEARING		348.09	696.18
		Subtotal			696.18
		Sales Tax			.00
		Tax #: R006062032			
		Total Due On 08/24/14			696.18

ENTERED JUL 28 2014

VI 11362

RECEIVED BY 7-25-14 DATE SLM



Mississippi Phosphates Corporation

Purchase Order

Date	PO #
7/28/2014	MPC-14002021

MMR-10487

REMITTANCE:
ACCOUNTING DEPARTMENT
Mississippi Phosphates Corp
PO Box 848
Pascagoula MS 39568
Tax ID # 64-0794981

Purchasing
Phone: 228-712-3330
FAX: 228-762-6037

Vendor	Ship To
TMC ELECTRIC MOTOR SERVICE 1917 BROOKDALE DRIVE WEST MOBILE AL 36618 United States	Mississippi Phosphates Corporation 601 Industrial Road Pascagoula MS 39581-0848 United States

Receive By	Vendor #	Terms	Ship Via
7/25/2014		Net 30	

Stock #	Row-Bin	Qty	Description	Rate	Amt	
57028 outside cont. lump sum	1	1	REPAIR AS NEEDED ELECTRIC MOTOR 200 HP, 1200 RPM, 449TPH FRAME MPC E#1482 CLEAN MOTOR, BAKE, REPLACE BEARINGS REQ: D. ROBINSON / 8252.8178368 REQ.# 122724 CONFIRMATION OF ORDER PLEASE ACKNOWLEDGE	4,390.00	4,390.00	0
				Total	$4,390.00	

CONFIRMING ORDER: Duplicate Shipments WILL NOT be accepted. Please Confirm Price and Delivery to Tim Mason at FAX 228-762-6037. Purchase Order will be considered firm if no response is received. Routine deliveries are accepted Monday thru Thursday 7:00 AM - 12 Noon and 12:30 - 4:00 PM. Friday 8:00 AM - 12:00 Noon and 12:30 - 3:00. Thank you for your timely attention in processing this order. MPC TERMS AND CONDITIONS WILL APPLY ON ALL ORDERS.

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	MMI-1574

Contact

Order Date	Shipped Date	Invoice Date
8/22/2014	9/5/2014	9/5/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60		MPC-14002286	MMR-10507

ID MME10478

Product ID	Qty	Ship	Description	Sales Price		Total
Service	1	1	Labor	7,980.00		7,980.00

Reason Sent For Repair: Main Turbine #3 - Turbine Wheel Balance & #2 & #3 Turbine Laser Alignment

Required Work: Labor and Equipment To Pick Up, Balance and Deliver Back
The # 3 Main Turbine Wheel , Provided Technicians Travel To Plant
Performed Laser Alignment On # 2 and # 3 Turbines In Sulfuric Plant
On Full Rush Overtime - Work Performed August 21, 22 & 23, 2014

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

Subtotal:		7,980.00
Freight:		0.00
Other:		0.00
0.000 %	Sales Tax 1:	0.00
0.000 %	Sales Tax 2:	0.00
Total:		7,980.00

Thank You

Charge Card: ... Exp Date:

Our Tax ID:

Your Tax ID: 130-02165-2

P.O. # MMP-3016

MMP-10507

Strickhausen Technical Service,LLC

7870 Schillinger Park Road
Mobile, AL 36608

Telephone 251-776-1880
Fax 251-776-1882

Date	Invoice #
8/25/2014	4763

Bill To

Alabama Electric Motor
P. O. Box 3538
Muscle Shoals, AL 35662

Ship To

Alabama Electric Motor
1917 Brookdale Dr W
Mobile, AL 36618

P.O. No.	Terms	Due Date
MMP3016	Net 30	9/24/2014

Description	Qty	Rate	Amount
Fan turbine & shaft, disassemble check fit and balance. 8-21-14		4,030.00	4,030.00
Align Turbine @ Mississippi Phosphate 8-22-14		1,052.50	1,052.50
Align #2 Turbine @ Mississippi Phosphate 8-23-14		902.50	902.50

Service

ENTERED AUG 27 2014
VI 11921

Thank you for your business!

Total	$5,985.00
Payments/Credits	$0.00
Balance Due	$5,985.00

Invoice

M&T Trucking
P.O Box 1181
Mt. Vernon, Alabama 36560

Invoice# 0007
Date 8/18-24/2014

Bill To:

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618

P.O.# mmp-3008

Terms: Due on receipt

Job# Mmr-10495-32

Mmr-10499-2.5

Mmr-10500-2.5

Mmr-10501-2.5

Mmr-10502-2

Mmr-10506-3

Mmr-10507-7

Mmr-10497-1

Total hours-52.5

Description: Provide mechanical assistance to motor.

Rate: 25.00 per hour Amount: 1312.50

Total Due: $1312.50

ENTERED AUG 2 5 2014
VI 11841

Mississippi Phosphates Corporation

Purchase Order

Date	PO #
8/25/2014	MPC-14002286

MMR-10507

REMITTANCE:
ACCOUNTING DEPARTMENT
Mississippi Phosphates Corp
PO Box 848
Pascagoula MS 39568
Tax ID # 64-0794981

Purchasing
Phone: 228-712-3330
FAX: 228-762-6037

Vendor	Ship To
TMC ELECTRIC MOTOR SERVICE 1917 BROOKDALE DRIVE WEST MOBILE AL 36618 United States	Mississippi Phosphates Corporation 601 Industrial Road Pascagoula MS 39581-0848 United States

Receive By	Vendor #	Terms	Ship Via
8/22/2014		Net 30	

Stock #	Row-Bin	Qty	Description	Rate	Amt	
57028 outside cont. lump sum	1	1	MAIN TURBINE-CLEAN-CHECK PULL UP AND CONTACT-BALANCE AT 3600 RPM, COUPLING TO BE MOUNTED ON SHAFT AND BLANCED. UNIT#3-PICK UP AT WAREHOUSE REQ: J. BRENIER/ 8210.8178675 REQ.# 79497, & #79499	7,980.00	7,980.00	1

CONFIRMATION
OF ORDER
PLEASE ACKNOWLEDGE

Tim Mason

	Total	$7,980.00

CONFIRMING ORDER: Duplicate Shipments WILL NOT be accepted. Please Confirm Price and Delivery to Tim Mason at FAX 228-762-6037. Purchase Order will be considered firm if no response is received. Routine deliveries are accepted Monday thru Thursday 7:00 AM - 12 Noon and 12:30 - 4:00 PM. Friday 8:00 AM - 12:00 Noon and 12:30 - 3:00. Thank you for your timely attention in processing this order. MPC TERMS AND CONDITIONS WILL APPLY ON ALL ORDERS.

Invoice

TMC Electric Motor Services
A DIVISION OF ALABAMA ELECTRIC MOTOR SERVICES, LLC

TMC Electric
Motor Services
1917 Brookdale Drive West
Mobile, AL 36618
Ph: 251.479.2728 Fx: 251.479.2737
www.wisetmc.com

Customer Number	Invoice Number
MISSPHO	MMI-1589

Contact

Order Date	Shipped Date	Invoice Date
7/22/2014	9/30/2014	9/30/2014

Bill To:
Mississippi Phosphates Corporation
P.O. BOX 848
PASCAGOULA, MS 39568

Ship To:
Mississippi Phosphates Corporation
601 Industrial Road
PASCAGOULA, MS 39568

Ship Via	Terms	Received By	Customer PO	Original Order #
Our Truck	Net 60	See Attached	MPC-14001945	MMR-10475

ID	MME10448	Poles	4	Serial #	12061982
Make	NORTH AMERICAN	Rated V.	460	# of Phases	3
Rating	250 HP	Frame	449T	Frequency (Hz)	60
RPM	1800				

Product ID	Qty	Ship	Description	Sales Price		Total
Siemens Motor	1	1	New Siemens 250IIP 1800RPM 460V 449T Frame TEFC 3PH Roller Bearing	11,500.00		11,500.00
Labor	1	1	Labor - Inspection Fee - Original Motor	500.00		500.00

Reason Sent For Repair: Repair As Needed 250HP

Required Work:
Pick-Up from your plant site,
Disassemble and inspect,
Perform electrical inspection on stator,
Check all machined fits and record readings,
Motor was found to be beyond econimical repair,
Replaced with new motor,
Wrap, load and deliver new motor to plant site,

Comments:

A Restocking Fee May Apply On All Returns
There will be a 1.5% interest charge per month on late invoices.

Please Remit Payment To:
Alabama Electric Motor Services
P.O. Box 3538
Muscle Shoals, AL 35662

	Subtotal:	12,000.00
	Freight:	0.00
	Other:	0.00
0.000%	Sales Tax 1:	0.00
0.000%	Sales Tax 2:	0.00
	Total:	12,000.00

Thank You

Charge Card: ... Exp Date:

Our Tax ID:

Your Tax ID: 130-02165-2

TMC
Plant Engineering and Electric Motor Services
Mobile, AL. 36618
Office: 251-479-2728 / Fax: 251-479-2737

Delivery Receipt

Customer Name (Company):	Ship to Address:	Contact Person(s):	TMC / AEMS Job #:
MPC	Pascagoula	David Robinson	MMA-10475

Customer PO #:	Contact Phone #:	Date Rec'd:	Date Shipped
MPC-14001945	228-712-3330		9-29-14

Customer REQ. / WO / PR #:	Shipment Checked by:	Shipped Via:
		✓ Our Truck ☐ Other

Equipment I.D. / Desc.	Driver's Name (Print):	Shipment Priority:
	Mack Byrd	✓ Regular ☐ Rush

Customer Special Instructions / Requirements

Manufacture	HP/KW	RPM	VOLTS	AMPS	FRAME	PHASE	CYCLE	ENCL.	TYPE	S.F.
Siemens	250	1785	460	278	449T	3	60	TEFC	SD100	1.15

Serial #	Model #	Additional Info.
02GHT0342NP1 2	1LE23214CB512AA3	New Motor

Received by: _____ Print Name: JOHN HARDY Date: _____

White Copy - Office Yellow Copy - Administration Pink Copy - Customer

Invoice

Steven Biggs
22590 Wing Ln.
Robertsdale, Alabama 36567

Invoice# 0133
Date 9/1-7/2014

Bill To:

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618

P.O. # mmp-3073

Terms: Due on receipt

Job# Mmr-10504-4
Mmr-10489-8
Mmr-10492-4
Mmr-10475-3
Mmr-10520-3
Mmr-10515-2
Mmr-10521-23
Total hours-47

ENTERED SEP 0 8 2014

VI 12068

Description: Provide mechanical assistance.

Rate: 30.00 per hour Amount: $1410.00

Total Due: $1410.00

Invoice

M&T Trucking
P.O Box 1181
Mt. Vernon, Alabama 36560

Invoice# 0003
Date 7/21-27/2014

Bill To:

TMC Electric Motor Services
1917 Brookdale Drive West
Mobile, AL 36618

P.O.# MMP-2882

Terms: Due on receipt

Job# Mmr-10421- 4 hours

Mmr-10475- 2 hours

Mmr-10474- 2 hours

Mmr-10470- 4.5 hours

Mmr-10432- 2 hours

Mmr-10453- 2 hours

Mmr-10458- 2.5 hours

Mmr-10469- 2 hours

Mmr-10483- 2 hours

Mmr-~~10452~~ 10470 2 hours

Mmr-10480- 2 hours

Mmr-10481- 1 hours

Mmr-10482- 1.5 hours

Mmr-10484- 1.5 hours

Mmr-10486- 5 hours

Total hours- 36

Description: Provide mechanical assistance to motor.

Rate: 25.00 per hour Amount: 900.00

ENTERED JUL 2 9 2014

Total Due: $900.00

VI 11421

Mississippi Phosphates Corporation™

Purchase Order

CONFIRMATION OF ORDER
PLEASE ACKNOWLEDGE

Date	PO #
7/23/2014	MPC-14001945

REMITTANCE:
ACCOUNTING DEPARTMENT
Mississippi Phosphates Corp
PO Box 848
Pascagoula MS 39568
Tax ID # 64-0794981

Purchasing
Phone: 228-712-3330
FAX: 228-762-6037

Vendor	Ship To
ALABAMA ELECTRIC MOTOR SERVICES P.O. BOX 3538 MUSCLE SHOALS AL 35662 United States	Mississippi Phosphates Corporation 601 Industrial Road Pascagoula MS 39581-0848 United States

Receive By	Vendor #	Terms	Ship Via
7/30/2014		Net 30	

Stock #	Row-Bin	Qty	Description	Rate	Amt	
57028 outside cont. lump sum	1	1	**NOT REPAIRABLE** REPAIR AS NEEDED (1) 350 HP ELECTRIC MOTOR, NORTH AMERICAN, 1800 RPM, 5006P WPI FRAME, MPC E# 1326, MOTOR GROUNDED REQ: D. ROBINSON / 8220.8177849 REQ.# 122719	0.00	0.00	1
57028 outside cont. lump sum	2	1	**INSPECTION FEE COST** OLD MOTOR BEYOND ECONOMICAL REPAIR. REPAIR AS NEEDED (1) 250 HP ELECTRIC MOTOR, NORTH AMERICAN, 1800 RPM, 449T FRAME, MPC E# 548 REQ: D. ROBINSON / 8220.8177863 REQ.#122719	500.00	500.00	1
80213063	3	311-053 &	1	NEW MOTOR ELECTRIC 250 HP, 1800 RPM, 460 VOLT, 3 PHASE, 60 HZ PT449L-250-4-BB FRAME, TEFC, BALL BEARING E#548	11,500.00	11,500.00	1

Total $12,000.00

CONFIRMING ORDER: Duplicate Shipments WILL NOT be accepted. Please Confirm Price and Delivery to Tim Mason at FAX 228-762-6037. Purchase Order will be considered firm if no response is received. Routine deliveries are accepted Monday thru Thursday 7:00 AM - 12 Noon and 12:30 - 4:00 PM. Friday 8:00 AM - 12:00 Noon and 12:30 - 3:00. Thank you for your timely attention in processing this order. MPC TERMS AND CONDITIONS WILL APPLY ON ALL ORDERS.

Southern District of Mississippi
Claims Register

14-51667-KMS Mississippi Phosphates Corporation

Judge: Katharine M. Samson
Office: Gulfport-6 Divisional Office
Trustee:

Chapter: 11
Last Date to file claims: 02/24/2015
Last Date to file (Govt): 04/25/2015

Creditor: (3904173) Alabama Electric Motor Services, LLC d/b/a TMC Electric Motor Services c/o J. Leland Murphree-Maynard Cooper Ga 1901 Sixth Avenue North/2400 Regions Birmingham, AL 35203-2618	**Claim No: 137** *Original Filed Date:* 02/20/2015 *Original Entered Date:* 02/20/2015	*Status:* *Filed by:* CR *Entered by:* Wanda Watson *Modified:*

Amount claimed:	$172979.00
Priority claimed:	$39243.00

History:

Details	137-1	02/20/2015 Claim #137 filed by Alabama Electric Motor Services, LLC, Amount claimed: $172979.00 (Watson, Wanda)

Description:
Remarks:

Claims Register Summary

Case Name: Mississippi Phosphates Corporation
Case Number: 14-51667-KMS
Chapter: 11
Date Filed: 10/27/2014
Total Number Of Claims: 1

Total Amount Claimed*	$172979.00
Total Amount Allowed*	

*Includes general unsecured claims

The values are reflective of the data entered. Always refer to claim documents for actual amounts.

	Claimed	Allowed
Secured		
Priority	$39243.00	
Administrative		