B10 (Official Form 10) (04/13)

UNITED STATES BANKRUPTCY COURT Southern District of Mississippi		PROOF OF CLAIM
Name of Debtor: MISSISSIPPI PHOSPHATES CORPORATION, et al.	Case Number: 14-51667-KMS	
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): APRM, Inc. dba Plant Maintenance Services		COURT USE ONLY
Name and address where notices should be sent: Matthew McDade, Balch & Bingham LLP 1310 25th Avenue Gulfport, MS 39501 Telephone number: (228) 214-0414 email: mmcdade@balch.com		☐ Check this box if this claim amends a previously filed claim. Court Claim Number:______ (*If known*) Filed on:______
Name and address where payment should be sent (if different from above): Greg Geisen, Vice President of APRM, Inc. dba Plant Maintenance Services 95 Southbelt Industrial Drive Houston, TX 77047 Telephone number: (713) 433-7200 email: ggeisen@plantmaintenanceservices.com		☐ 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. RECEIVED

1. Amount of Claim as of Date Case Filed: $ 359,136.48

FEB 25 2015

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.

BMC GROUP

☐ 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: POs made by MS Phosphates & filled by Plant Maintenance
(See instruction #2)

3. Last four digits of any number by which creditor identifies debtor:	3a. Debtor may have scheduled account as:	3b. Uniform Claim Identifier (optional):
4 9 8 1	______ (See instruction #3a)	______ (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).

☐ 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)(__).

Amount entitled to priority: $______

**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
00348

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: Greg Geisen
Title: Vice President
Company: APRM, Inc. dba Plant Maintenance Services
Address and telephone number (if different from notice address above):
95 Southbelt Industrial Drive
Houston, TX 77047

(Signature) 2-20-15 (Date)

Telephone number: (713) 433-7200 email: ggeisen@plantmaintenanceservices.com

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.

PLANT MAINTENANCE SERVICES
HOUSTON - Corporate Office
Voice 713-433-7200
Fax 713-433-7111
95 Southbelt Industrial Drive • Houston, Texas 77047
www.plantmaintenanceservices.com

INVOICE

Invoice #: 1371199N-1
Invoice Date: Sep 10, 2013

Bill To:	Ship to:
MISSISSIPPI PHOSPHATES ATTN: ACCOUNTS PAYABLE P O BOX 848 PASCAGOULA, MS 39568-0848 USA	MISSISSIPPI PHOSPHATES PASCAGOULA, MS 39581

Customer ID	Customer PO	Payment Terms	
MS-PHOSPHATES	MPC-13004080	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
			10/10/13

Quantity	Description	Unit Price	Amount
	REPLACE THIMBLES IN THE #3 SAP FINAL TOWER		193,940.44
	SEE ATTACHED INVOICE BREAKDOWN		

PLEASE REMIT TO:

PLANT MAINTENANCE SERVICES
P.O. BOX 670517
DALLAS, TX 75267-0517

Subtotal	193,940.44
Sales Tax	
Total Invoice Amount	193,940.44
Payment/Credit Applied	
TOTAL	**193,940.44**

ALL ACH REMITTANCES SHOULD GO TO: PMS_AR@PLANTMAINTENANCESERVICES.COM

EXHIBIT "1"

PLANT MAINTENANCE SERVICES

CUSTOMER:	MISSISSIPPI PHOSPHATES
INVOICE NUMBER:	1371199N-1
INVOICE DATE:	9-Sep-13
PURCHASE ORDER NUMBER:	MPC-13004080
REQUISITION NUMBER:	121056
WORK DESCRIPTION:	REPLACE THIMBLES IN THE #3 SAP FINAL TOWER

STRAIGHT TIME-LABOR W/TRAVEL	Quantity	Unit	Hourly Rate	Total Price
SUPERINTENDENT	123	Hours	$ 49.00	$ 6,027.00
SAFETY COORDINATOR	43	Hours	$ 47.00	$ 2,021.00
FIELD FOREMAN	56	Hours	$ 44.00	$ 2,464.00
FIELD CRAFTSMAN	905	Hours	$ 39.00	$ 35,295.00
LABOR	54	Hours	$ 27.00	$ 1,458.00
Straight Time Sub-Total	1181			$ 47,265.00

OVERTIME-LABOR	Quantity	Unit	Hourly Rate	Total Price
SUPERINTENDENT	140	Hours	$ 69.83	$ 9,776.20
SAFETY COORDINATOR	62	Hours	$ 66.98	$ 4,152.76
FIELD FOREMAN	73	Hours	$ 62.70	$ 4,577.10
FIELD CRAFTSMAN	758	Hours	$ 55.58	$ 42,129.64
LABOR	38	Hours	$ 38.48	$ 1,462.24
Overtime Sub-Total	1071			$ 62,097.94

DOUBLETIME-LABOR	Quantity	Unit	Hourly Rate	Total Price
SUPERINTENDENT	26	Hours	$ 90.65	$ 2,356.90
SAFETY COORDINATOR	10	Hours	$ 86.95	$ 869.50
FIELD FOREMAN	13	Hours	$ 81.40	$ 1,058.20
FIELD CRAFTSMAN	174	Hours	$ 72.15	$ 12,554.10
Doubletime Sub-Total	223			$ 16,838.70

PER DIEM	223	Days	$ 120.00	$ 26,760.00
Mileage	960	Miles	$0.600	$ 576.00
GRAND TOTAL OF ALL LABOR				$ 153,537.64

Materials/Consumables	Invoice #	Quantity	Unit	Unit Price	Total Price
Consumables 9% of Labor		1	Lot	$ 126,201.64	$ 11,358.15
1" Fiber Frax Rope		450	Linear Feet	$ 2.99	$ 1,345.50
Red Shale Straight Brick		280	Each	$ 1.34	$ 375.20
#1 Arch Red Shale Brick		68	Each	$ 1.75	$ 119.00
#2 Arch Red Shale Brick		62	Each	$ 1.75	$ 108.50
#3 Arch Red Shale Brick		41	Each	$ 1.75	$ 71.75
Pecora A-103 Mastic		3	5 Gallon Pail	$ 192.11	$ 576.33
Corlok B Mortar		6	Units	$ 287.77	$ 1,726.62
14" Diamond Blade		1	Each	$ 475.00	$ 475.00
Thermbond 8-G		8	Unit	$ 136.50	$ 1,092.00
4.5" Diamond Cup		6	Each	$ 140.00	$ 840.00
7" Diamond Blade		3	Each	$ 105.00	$ 315.00
.75" Ceramic Fiber Rope - ICSC	23675	750	Linear Feet	$ 1.58	$ 1,185.00
Acid Suit		250	Each	$ 39.93	$ 9,982.50
Full Face Respirators - DMC	69286	20	Each	$ 125.86	$ 2,517.20
Mat./Consumables Sub-Total					$ 19,588.05
Third Party Misc. Total					$ 3,702.20
Plus 15% Handling (3rd Party)					$ 555.33
Mat./Consumables Grand Total					$ 32,087.76

Rental Equipment		Quantity	Unit	Unit Price	Total Price
Service Truck		13	Day	$ 100.00	$ 1,300.00
Pick Up Truck		21	Day	$ 60.00	$ 1,260.00
Rivet Buster & Chipping Gun	United Rentals	1	Lot	$ 1,523.85	$ 1,523.85
.75" Air Hose		72	Day	$ 10.00	$ 720.00
14" Brick Saw		10	Day	$ 60.00	$ 600.00
40' Office Trailer 8/29-9/25/13	Mobile Mini	1	Lot	$ 604.04	$ 604.04
Hot Shot Delivery	B&R	1	Each	$ 482.65	$ 482.65
Hot Shot Delivery	B&R	1	Each	$ 352.35	$ 352.35
Hot Shot Delivery	United Vision	1	Each	$ 650.00	$ 650.00
Rental Equipment Total					$ 7,743.09
Third Party Total					$ 3,813.09
Plus 15% Handling (Third Party)					$ 571.96
Rental Equipment Grand Total					$ 8,315.05
TOTAL INVOICE AMOUNT					$ 193,940.44

Mississippi Phosphates Corporation™

Purchase Ord

Date	PO #
8/29/2013	MPC-13004080

REMITTANCE:
ACCOUNTING DEPARTMENT
Mississippi Phosphates Corp
PO Box 848
Pascagoula MS 39568
Tax ID # 64-0794081

1371199N

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

Vendor
PLANT MAINTENANCE SERVICES
P.O. BOX 670517
DALLAS TX 75267-0517
United States

Ship To
Mississippi Phosphates Corporation
601 Industrial Road
Pascagoula MS 39581-0848
United States

Receive By	Vendor #	Terms	Ship Via
8/29/2013		Net 30	

Stock #		Row-Bin	Qty	Description	Rate	Amt
57028-Outside-lump sum contractors	1		1	PROVIDE MATERIAL, LABOR AND EQUIPMENT TO REPLACE THE THIMBLES IN THE #3 SAP FINAL TOWER ON A TIME AND MATERIAL BASIS CONTRACT#1150-09 REQ: G.V. FICKLING / 8215.8166414 REQ.# 121055	0.00	0.00

	Total	$

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.

PLANT MAINTENANCE SERVICES
HOUSTON Corporate Office
95 Southbelt Industrial Drive · Houston, Texas 77047
Voice 713-433-7200
Fax 713-433-7111
www.plantmaintenanceservices.com

INVOICE

Invoice #: 1371288N-1
Invoice Date: Sep 30, 2013

Bill To:	Ship to:
MISSISSIPPI PHOSPHATES ATTN: ACCOUNTS PAYABLE P O BOX 848 PASCAGOULA, MS 39568-0848 USA	MISSISSIPPI PHOSPHATES 601 INDUSTRIAL ROAD PASCAGOULA, MS 39581

Customer ID	Customer PO	Payment Terms	
MS-PHOSPHATES	MPC-13004462	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
			10/30/13

Quantity	Description	Unit Price	Amount
	REPAIR BRICK & REFRACTORY AS NEEDED AFTER UNIT IS OPEN ***SEE ATTACHED INVOICE BREAKDOWN***		17,069.18

PLEASE REMIT TO:

PLANT MAINTENANCE SERVICES
P.O. BOX 670517
DALLAS, TX 75267-0517

Subtotal	17,069.18
Sales Tax	
Total Invoice Amount	17,069.18
Payment/Credit Applied	
TOTAL	**17,069.18**

ALL ACH REMITTANCES SHOULD GO TO: PMS_AR@PLANTMAINTENANCESERVICES.COM

PLANT MAINTENANCE SERVICES

CUSTOMER:	MISSISSIPPI PHOSPHATES
INVOICE NUMBER:	1371288N-1
INVOICE DATE:	29-Sep-13
PURCHASE ORDER NUMBER:	MPC-13004452
REQUISITION NUMBER:	79129
WORK DESCRIPTION:	REPAIR BRICK & REFRACTORY AS NEEDED AFTER UNIT IS OPEN

STRAIGHT TIME-LABOR W/TRAVEL	Quantity	Unit	Hourly Rate	Total Price
SUPERINTENDENT	31	Hours	$ 49.00	$ 1,519.00
SAFETY COORDINATOR	24	Hours	$ 47.00	$ 1,128.00
FIELD FOREMAN	35	Hours	$ 44.00	$ 1,540.00
FIELD CRAFTSMAN	83	Hours	$ 39.00	$ 3,237.00
LABORER	54	Hours	$ 27.00	$ 1,458.00
Straight Time Sub-Total	227			$ 8,882.00

OVERTIME-LABOR	Quantity	Unit	Hourly Rate	Total Price
SUPERINTENDENT	5	Hours	$ 69.83	$ 349.15
SAFETY COORDINATOR	5	Hours	$ 66.98	$ 334.90
FIELD FOREMAN	5	Hours	$ 62.70	$ 313.50
FIELD CRAFTSMAN	9	Hours	$ 55.58	$ 500.22
LABORER	7	Hours	$ 38.48	$ 269.36
Overtime Sub-Total	31			$ 1,767.13
PER DIEM	29	Days	$ 120.00	$ 3,480.00
Mileage	720	Miles	$0.600	$ 432.00
GRAND TOTAL OF ALL LABOR				$ 14,561.13

Materials/Consumables	Quantity	Unit	Unit Price	Total Price
Consumables 9% of Labor	1	Lot	$ 10,649.13	$ 958.42
Cup - 4" Diamond	2	Each	$ 140.00	$ 280.00
Mat./Consumables Grand Total				$ 1,238.42

Rental Equipment	Quantity	Unit	Unit Price	Total Price
Service Truck	4	Day	$ 83.00	$ 332.00
3/4 Ton Truck	4	Day	$ 100.00	$ 400.00
440V Brick Saw	3	Day	$ 60.00	$ 180.00
Chipping Gun - United	1	Lot	$ 267.50	$ 267.50
Rental Equipment Total				$ 1,229.50
Third Party Total				$ 267.50
Plus 15% Handling (Third Party)				$ 40.13
Rental Equipment Grand Total				$ 1,269.63
TOTAL INVOICE AMOUNT				$ 17,069.18

Mississippi Phosphates Corporation

Purchase Order

Date	PO #
9/18/2013	MPC-13004452

REMITTANCE:
ACCOUNTING DEPARTMENT
Mississippi Phosphates Corp
PO Box 848
Pascagoula MS 39568
Tax ID # 64-0794881

1371288N-1

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

Vendor	Ship To
PLANT MAINTENANCE SERVICES P.O. BOX 670517 DALLAS TX 75267-0517 United States	Mississippi Phosphates Corporation 601 Industrial Road Pascagoula MS 39581-0848 United States

Receive By	Vendor #	Terms	Ship Via
9/18/2013		Net 60	

Stock #		Row-Bin	Qty	Description	Rate	Amt	
57028 outside cont. lump sum	1		1	PLANT MAINTENANCE SERVICES TO REPAIR BRICK AND REFRACTORY AS NEEDED AFTER UNIT IS OPEN FOR INSPECTION. MPC WILL ASSIST AS NEEDED. CONTRACT#1150-09 REQ: T. PARKER / 8215.8159383 REQ.# 79129	0.00	0.00	0

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.

PLANT MAINTENANCE SERVICES
HOUSTON - Corporate Office
95 Southbelt Industrial Drive * Houston, Texas 77047
Voice 713-433-7200
Fax 713-433-7111
www.plantmaintenanceservices.com

INVOICE

Invoice #: 1371288N-2
Invoice Date: Sep 30, 2013

Bill To:	Ship to:
MISSISSIPPI PHOSPHATES ATTN: ACCOUNTS PAYABLE P O BOX 848 PASCAGOULA, MS 39568-0848 USA	MISSISSIPPI PHOSPHATES 601 INDUSTRIAL ROAD PASCAGOULA, MS 39581

Customer ID	Customer PO	Payment Terms	
MS-PHOSPHATES	MPC-13004453	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
			10/30/13

Quantity	Description	Unit Price	Amount
	REPAIR BRICK & REFRACTORY AS NEEDED AFTER UNIT IS OPEN ***SEE ATTACHED INVOICE BREAKDOWN***		14,447.73

PLEASE REMIT TO:

PLANT MAINTENANCE SERVICES
P.O. BOX 670517
DALLAS, TX 75267-0517

Subtotal	14,447.73
Sales Tax	
Total Invoice Amount	14,447.73
Payment/Credit Applied	
TOTAL	14,447.73

ALL ACH REMITTANCES SHOULD GO TO: PMS_AR@PLANTMAINTENANCESERVICES.COM

PLANT MAINTENANCE SERVICES

CUSTOMER:	MISSISSIPPI PHOSPHATES
INVOICE NUMBER:	1371288N-2
INVOICE DATE:	29-Sep-13
PURCHASE ORDER NUMBER:	MPC-13004483
REQUISITION NUMBER:	79128
WORK DESCRIPTION:	REPAIR BRICK & REFRACTORY AS NEEDED AFTER UNIT IS OPEN

STRAIGHT TIME-LABOR W/TRAVEL	Quantity	Unit	Hourly Rate	Total Price
SUPERINTENDENT	16	Hours	$ 49.00	$ 784.00
SAFETY COORDINATOR	11	Hours	$ 47.00	$ 517.00
FIELD FOREMAN	16	Hours	$ 44.00	$ 704.00
FIELD CRAFTSMAN	51	Hours	$ 39.00	$ 1,989.00
LABORER	43	Hours	$ 27.00	$ 1,161.00
Straight Time Sub-Total	137			$ 5,155.00

OVERTIME-LABOR	Quantity	Unit	Hourly Rate	Total Price
SUPERINTENDENT	4	Hours	$ 69.83	$ 279.32
SAFETY COORDINATOR	3	Hours	$ 66.98	$ 200.94
FIELD FOREMAN	4	Hours	$ 62.70	$ 250.80
FIELD CRAFTSMAN	4	Hours	$ 55.58	$ 222.32
LABORER	6	Hours	$ 38.48	$ 230.88
Overtime Sub-Total	21			$ 1,184.26

PER DIEM	18	Days	$ 120.00	$ 2,160.00
Mileage	720	Miles	$0.600	$ 432.00
GRAND TOTAL OF ALL LABOR				$ 8,931.26

Materials/Consumables	Invoice#	Quantity	Unit	Unit Price	Total Price
Consumables 9% of Labor		1	Lot	$ 6,339.26	$ 570.53
Full Face Respirator - 24 Hour Safety	13-09-1392	6	Each	$ 124.77	$ 748.62
9" x 4.5" x 3" IFB - ICSC	23719	350	Each	$ 3.21	$ 1,123.50
Super 3000 Fireclay - ICSC	23719	8	Unit	$ 40.87	$ 326.96
Thermbond 8G		4	Unit	$ 136.51	$ 546.04
1/2 Face Respirator - 24 Hour Safety	13-09-1392	6	Each	$ 10.47	$ 62.82
3M OV/AG Cartridge	13-09-1392	30	Each	$ 21.70	$ 651.00
Mat./Consumables Sub-Total					$ 4,029.47
Third Party Misc. Total					$ 2,912.90
Plus 15% Handling (3rd Party)					$ 436.94
Mat./Consumables Grand Total					$ 4,029.47

Rental Equipment		Quantity	Unit	Unit Price	Total Price
Service Truck		4	Day	$ 83.00	$ 332.00
3/4 Ton Truck		4	Day	$ 100.00	$ 400.00
440V Brick Saw		3	Day	$ 60.00	$ 180.00
Hot Shot		1	Lot	$ 525.00	$ 525.00
Rental Equipment Total					$ 1,487.00
Third Party Total					$ 525.00
Plus 15% Handling (Third Party)					$ 78.75
Rental Equipment Grand Total					$ 1,487.00
TOTAL INVOICE AMOUNT					$ 14,447.73

FROM MS Phosphates (WED)SEP 18 2013 16' '/ST. 15:19/No. 7535725239 P 1

Mississippi Phosphates Corporation

Purchase Order

Date	PO #
9/18/2013	MPC-13004453

1371288 N-2

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
PLANT MAINTENANCE SERVICES P.O. BOX 670517 DALLAS TX 75267-0517 United States	Mississippi Phosphates Corporation 601 Industrial Road Pascagoula MS 39581-0848 United States

Receive By	Vendor #	Terms	Ship Via
9/18/2013		Net 60	

Stock #		Row-Bin	Qty	Description	Rate	Amt	
57028 outside cont. lump sum	1		1	PLANT MAINTENANCE SERVICES TO REPAIR BRICK AND REFRACTORY AS NEEDED AFTER UNIT IS OPEN FOR INSPECTION, MPC WILL ASSIST AS NEEDED. CONTRACT#1150-09 REQ: T. PARKER / 8215.8157952 REQ.# 79128	0.00	0.00	0

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.

PLANT MAINTENANCE SERVICES
HOUSTON - Corporate Office
95 Southbelt Industrial Drive * Houston, Texas 77047
Voice 713-433-7200
Fax 713-433-7111
www.plantmaintenanceservices.com

INVOICE

Invoice #: 1371288N-3
Invoice Date: Sep 30, 2013

Bill To:
MISSISSIPPI PHOSPHATES
ATTN: ACCOUNTS PAYABLE
P O BOX 848
PASCAGOULA, MS 39568-0848
USA

Ship to:
MISSISSIPPI PHOSPHATES
601 INDUSTRIAL ROAD
PASCAGOULA, MS 39581

Customer ID	Customer PO	Payment Terms
MS-PHOSPHATES	MPC-13004454	Net 30 Days

Sales Rep ID	Shipping Method	Ship Date	Due Date
			10/30/13

Quantity	Description	Unit Price	Amount
	REPAIR BRICK & REFRACTORY AS NEEDED AFTER UNIT IS OPEN ***SEE ATTACHED INVOICE BREAKDOWN***		25,789.31

PLEASE REMIT TO:
PLANT MAINTENANCE SERVICES
P.O. BOX 670517
DALLAS, TX 75267-0517

Subtotal	25,789.31
Sales Tax	
Total Invoice Amount	25,789.31
Payment/Credit Applied	
TOTAL	25,789.31

ALL ACH REMITTANCES SHOULD GO TO: PMS_AR@PLANTMAINTENANCESERVICES.COM

PLANT MAINTENANCE SERVICES

CUSTOMER:	MISSISSIPPI PHOSPHATES
INVOICE NUMBER:	1371288N-3
INVOICE DATE:	29-Sep-13
PURCHASE ORDER NUMBER:	MPC-13004454
REQUISITION NUMBER:	79127
WORK DESCRIPTION:	REPAIR BRICK & REFRACTORY AS NEEDED AFTER UNIT IS OPEN

STRAIGHT TIME-LABOR W/TRAVEL	Quantity	Unit	Hourly Rate	Total Price
SUPERINTENDENT	16	Hours	$ 49.00	$ 784.00
SAFETY COORDINATOR	16	Hours	$ 47.00	$ 752.00
FIELD FOREMAN	16	Hours	$ 44.00	$ 704.00
FIELD CRAFTSMAN	70	Hours	$ 39.00	$ 2,730.00
LABORER	38	Hours	$ 27.00	$ 1,026.00
Straight Time Sub-Total	118			$ 5,996.00

OVERTIME-LABOR	Quantity	Unit	Hourly Rate	Total Price
SUPERINTENDENT	26	Hours	$ 69.83	$ 1,815.58
SAFETY COORDINATOR	26	Hours	$ 66.98	$ 1,741.48
FIELD FOREMAN	26	Hours	$ 62.70	$ 1,630.20
FIELD CRAFTSMAN	74	Hours	$ 55.58	$ 4,112.92
LABORER	62	Hours	$ 38.48	$ 2,385.76
Overtime Sub-Total	152			$ 11,685.94

PER DIEM	38	Days	$ 120.00	$ 4,560.00
Mileage	720	Miles	$0.600	$ 432.00
GRAND TOTAL OF ALL LABOR				$ 22,673.94

Materials/Consumables	Invoice#	Quantity	Unit	Unit Price	Total Price
Consumables 9% of Labor		1	Lot	$ 17,681.94	$ 1,591.37
1" 8# HTZ Ceramic Fiber - ICSC	23726	100	Sq Ft	$ 1.94	$ 194.00
Mat./Consumables Sub-Total					$ 1,785.37
Third Party Misc. Total					$ 194.00
Plus 15% Handling (3rd Party)					$ 29.10
Mat./Consumables Grand Total					$ 1,785.37

Rental Equipment		Quantity	Unit	Unit Price	Total Price
Service Truck		5	Day	$ 83.00	$ 415.00
3/4 Ton Truck		4	Day	$ 100.00	$ 400.00
440V Brick Saw		4	Day	$ 60.00	$ 240.00
Hot Shot Delivery		1	Lot	$ 225.00	$ 225.00
Rental Equipment Grand Total					$ 1,330.00
TOTAL INVOICE AMOUNT					$ 25,789.31

Mississippi Phosphates Corporation

Purchase Order

Date	PO #
9/18/2013	MPC-13004454

1371288N-3

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
PLANT MAINTENANCE SERVICES P.O. BOX 670517 DALLAS TX 75267-0517 United States	Mississippi Phosphates Corporation 601 Industrial Road Pascagoula MS 39581-0848 United States

Receive By	Vendor #	Terms	Ship Via
9/18/2013		Net 60	

Stock #		Row Bin	Qty	Description	Rate	Amt	
57028 outside cont. lump sum	1		1	PLANT MAINTENANCE SERVICES TO REPAIR BRICK AND REFRACTORY AS NEEDED AFTER UNIT IS OPEN FOR INSPECTION, MPC WILL ASSIST AS NEEDED. CONTRACT#1150-09 REQ: T. PARKER / 8215.8159373 REQ # 79127	0.00	0.00	0

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.

PLANT MAINTENANCE SERVICES
HOUSTON - Corporate Office
55 Southbelt Industrial Drive • Houston, Texas 77047
Voice 713-433-7200
Fax 713-433-7111
www.plantmaintenanceservices.com

INVOICE

Invoice #: 1470073N-1
Invoice Date: Oct 22, 2013

Bill To:	*Ship to:*
MISSISSIPPI PHOSPHATES ATTN: ACCOUNTS PAYABLE P O BOX 848 PASCAGOULA, MS 39568-0848 USA	MISSISSIPPI PHOSPHATES 601 INDUSTRIAL ROAD PASCAGOULA, MS 39581

Customer ID	*Customer PO*	*Payment Terms*	
MS-PHOSPHATES	MPC-13004978	Net 30 Days	
Sales Rep ID	*Shipping Method*	*Ship Date*	*Due Date*
			11/21/13

Quantity	*Description*	*Unit Price*	*Amount*
	REPAIR THE AUX BOILER REFRACTORY		13,157.18
	SEE ATTACHED INVOICE BREAKDOWN		

PLEASE REMIT TO:

PLANT MAINTENANCE SERVICES
P.O. BOX 670517
DALLAS, TX 75267-0517

Subtotal	13,157.18
Sales Tax	
Total Invoice Amount	13,157.18
Payment/Credit Applied	
TOTAL	13,157.18

ALL ACH REMITTANCES SHOULD GO TO: PMS_AR@PLANTMAINTENANCESERVICES.COM

PLANT MAINTENANCE SERVICES

CUSTOMER:	**MISSISSIPPI PHOSPHATES**
INVOICE NUMBER:	**1470073N-1**
INVOICE DATE:	**21-Oct-13**
PURCHASE ORDER NUMBER:	**MPC-13004978**
REQUISITION NUMBER:	**121067**
WORK DESCRIPTION:	**REPAIR THE AUX BOILER REFRACTORY**

STRAIGHT TIME-LABOR W/TRAVEL		**Quantity**	**Unit**	**Hourly Rate**	**Total Price**
SUPERINTENDENT		13	Hours	$ 49.00	$ 637.00
FIELD CRAFTSMAN		24	Hours	$ 39.00	$ 936.00
Straight Time Sub-Total		37			$ 1,573.00
OVERTIME-LABOR		**Quantity**	**Unit**	**Hourly Rate**	**Total Price**
SUPERINTENDENT		32	Hours	$ 69.83	$ 2,234.56
FIELD CRAFTSMAN		64	Hours	$ 55.58	$ 3,557.12
Overtime Sub-Total		96			$ 5,791.68
PER DIEM		10	Days	$ 120.00	$ 1,200.00
Mileage		1440	Miles	$0.600	$ 864.00
GRAND TOTAL OF ALL LABOR					$ 9,428.68
Materials/Consumables	**Invoice#**	**Quantity**	**Unit**	**Unit Price**	**Total Price**
Consumables 9% of Labor		1	Lot	$ 7,364.68	$ 662.82
Thermbond Formula 15		8	Units	$ 234.72	$ 1,877.76
8# 1" HTZ Fiber		50	Sq Ft	$ 3.22	$ 161.00
9" x 4.5" x 3" Insulated Firebrick		22	Each	$ 4.11	$ 90.42
Fireclay		130	Pound	$ 0.65	$ 84.50
Mat./Consumables Grand Total					$ 2,876.50
Rental Equipment		**Quantity**	**Unit**	**Unit Price**	**Total Price**
Service Truck		4	Day	$ 83.00	$ 332.00
3/4 Ton Truck		4	Day	$ 100.00	$ 400.00
Chipping Gun		2	Day	$ 35.00	$ 70.00
Rental Equipment Grand Total					$ 852.00
TOTAL INVOICE AMOUNT					**$ 13,157.18**

FROM MS Phosphates (THU)OCT 17 2013 11 1/ST. 10:58/No. 7535726082 P 1

Mississippi Phosphates Corporation

Purchase Order

1470073N

Date	PO #
10/17/2013	MPC-13004978

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

REMITTANCE:
ACCOUNTING DEPARTMENT
Mississippi Phosphates Corp
PO Box 848
Pascagoula MS 39568
Tax ID # 64-0794061

Vendor	Ship To
PLANT MAINTENANCE SERVICE CORP P.O. BOX 280883 MEMPHIS TN 38168 United States	Mississippi Phosphates Corporation 601 Industrial Road Pascagoula MS 39581-0848 United States

Receive By	Vendor #	Terms	Ship Via
10/18/2013		Net 60	

Stock #		Row-Bin	Qty	Description	Rate	Amt	
57028 outside cont. lump sum	1		1	PROVIDE MATERIAL, LABOR AND EQUIPMENT TO REPAIR THE AUX BOILER REFRACTORY AS REQUIRED CONTRACT#1150-09 REQ: G.V. FICKLING / 8210.8167610 REQ.# 121067	0.00	0.00	0
					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.

PLANT MAINTENANCE SERVICES
HOUSTON Corporate Office
95 Southbelt Industrial Drive · Houston, Texas 77047
Voice 713-433-7200
Fax 713-433-7111
www.plantmaintenanceservices.com

INVOICE

Invoice #: 1470111N-1A
Invoice Date: Oct 31, 2013

Bill To:
MISSISSIPPI PHOSPHATES
ATTN: ACCOUNTS PAYABLE
P O BOX 848
PASCAGOULA, MS 39568-0848
USA

Ship to:
MISSISSIPPI PHOSPHATES
601 INDUSTRIAL ROAD
PASCAGOULA, MS 39581

Customer ID	Customer PO	Payment Terms
MS-PHOSPHATES	MPC-13004~~218~~ 5042	Net 30 Days

Sales Rep ID	Shipping Method	Ship Date	Due Date
			11/30/13

Quantity	Description	Unit Price	Amount
10.00	THERMBOND 6AG	226.14	2,261.40

PLEASE REMIT TO:

PLANT MAINTENANCE SERVICES
P.O. BOX 670517
DALLAS, TX 75267-0517

Subtotal	2,261.40
Sales Tax	
Total Invoice Amount	2,261.40
Payment/Credit Applied	
TOTAL	2,261.40

ALL ACH REMITTANCES SHOULD GO TO: PMS_AR@PLANTMAINTENANCESERVICES.COM

INVOICE BREAKDOWN

Plant Maintenance Services
3605 Delta Drive
St. Gabriel, Louisiana 70776
Telephone: (225) 642-8060
Fax: (225) 642-8070

Invoice Number: 1470111N-1A
Invoice Date: October 29, 2013
Payment Terms: Net 30 Days

PMS Job Number: 1371249N
Job Start Date: 09/06/13

Sold To:
ACCOUNTING DEPARTMENT
MISSISSIPPI PHOSPHATES CORP
P O BOX 848
PASCAGOULA, MS 39568
U S A

Ship To:
MISSISSIPPI PHOSPHATES
601 INDUSTRIAL ROAD
P O BOX 848
PASCAGOULA, MS 39567

Customer Purchase Order		Customer Requisition	Requisition Number
MPC-13004218 [illegible]		N/A	N/A

Work Description: SUPPLY THERMBOND 6AG

Quantity	Unit	Description	Unit Price	Total Price
10	UNIT	THERMBOND 6AG	226.14	$2,261.40
		TOTAL	$2,261.40	

Sub-Total $2,261.40

INVOICE TOTAL **$2,261.40**

*** * * * * APPLICABLE SALES TAX IS INCLUDED IN INVOICE TOTAL * * * * ***

FROM MS Phosphates (TUE)OCT 22 2013 16 /ST. 9:51/No. 7535725187 P 1

Mississippi Phosphates Corporation

Purchase Order

1470111N

Date	PO #
10/22/2013	MPC-13003042

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	Ship To
PLANT MAINTENANCE SERVICES P.O. BOX 670517 DALLAS TX 75267-0517 United States	Mississippi Phosphates Corporation 601 Industrial Road Pascagoula MS 39581-0848 United States

Receive By	Vendor #	Terms	Ship Via
10/29/2013		Net 60	

Stock #	Row	Bin	Qty	Description	Rate	Amt	
80301098	1	223-410	10	THERMBOND FORMULA 6-AG 1-UNIT CONSIST OF 1 GALLON OF LIQUID AND 1-BAG OF DRY	226.14	2,261.40	7
					Total	$2,261.40	

Please Process Order
With Acknowledgement

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.

PLANT MAINTENANCE SERVICES
HOUSTON - Corporate Office
95 Southbelt Industrial Drive • Houston, Texas 77047
Voice 713-433-7200
Fax 713-433-7111
www.plantmaintenanceservices.com

INVOICE

Invoice #: 1471111N-1
Invoice Date: Aug 22, 2014

Bill To:
MISSISSIPPI PHOSPHATES
ATTN: ACCOUNTS PAYABLE
P O BOX 848
PASCAGOULA, MS 39568-0848
USA

Ship to:
MISSISSIPPI PHOSPHATES
601 INDUSTRIAL ROAD
PASCAGOULA, MS 39581

Customer ID	Customer PO	Payment Terms	
MS-PHOSPHATES	MPC-14002256	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
			9/21/14

Quantity	Description	Unit Price	Amount
	CLARIFIER RUBBER REPAIRS: 50% PROGRESS BILLING		52,500.00

PLEASE REMIT TO:

PLANT MAINTENANCE SERVICES
P.O. BOX 670517
DALLAS, TX 75267-0517

Subtotal	52,500.00
Sales Tax	
Total Invoice Amount	52,500.00
Payment/Credit Applied	
TOTAL	**52,500.00**

ALL ACH REMITTANCES SHOULD GO TO: PMS_AR@PLANTMAINTENANCESERVICES.COM

PLANT MAINTENANCE SERVICES

CUSTOMER:	MISSISSIPPI PHOSPHATES
INVOICE NUMBER:	1471111N-1
INVOICE DATE:	1-Sep-14
PURCHASE ORDER NUMBER:	MPC - 14002256
REQUISITION NUMBER:	79474
WORK DESCRIPTION:	MAKE RUBBER REPAIRS TO CLARIFIER TANK

STRAIGHT TIME-LABOR W/TRAVEL	Quantity	Unit	Hourly Rate	Total Price
SUPERINTENDENT	115	Hours	$ 52.50	$ 6,037.50
FIELD CRAFTSMAN	528	Hours	$ 42.00	$ 22,176.00
Straight Time Sub-Total	643			$ 28,213.50
OVERTIME-LABOR	**Quantity**	**Unit**	**Hourly Rate**	**Total Price**
SUPERINTENDENT	84	Hours	$ 74.55	$ 6,262.20
FIELD CRAFTSMAN	281.5	Hours	$ 59.64	$ 16,788.66
Overtime Sub-Total	365.5			$ 23,050.86
PER DIEM	88	Days	$ 120.00	$ 10,560.00
Mileage	1800	Mileage	$0.600	$ 1,080.00
GRAND TOTAL OF ALL LABOR				$ 62,904.36

Materials/Consumables	Invoice#	Quantity	Unit	Unit Price	Total Price
Consumables 9% of Labor		1	Lot	$ 51,264.36	$ 4,613.79
Chemlok 286		83	Gallon	$ 80.76	$ 6,703.08
Chemlok 289		22	Gallon	$ 86.70	$ 1,907.40
Chemlok 290		40	Gallon	$ 81.39	$ 3,255.60
Toluene		37	Gallon	$ 18.15	$ 671.55
.25" 623 Rubber, Chem-cure - Blair	50808	1	Lot	$ 12,544.60	$ 12,544.60
.25" 623 Rubber - Blair	50839	1	Lot	$ 15,854.40	$ 15,854.40
10' x 20' Tent		3	Each	$ 219.36	$ 658.08
Explosion Proof Lights - DMC	78632	1	Lot	$ 522.98	$ 522.98
Mat./Consumables Total					$ 46,731.48
Thrid Party Total					$ 28,921.98
Plus 15% Markup					$ 4,338.30
Mat./Consumables Grand Total					$ 51,069.78
Rental Equipment	**Invoice#**	**Quantity**	**Unit**	**Unit Price**	**Total Price**
Service Truck		39	Day	$ 100.00	$ 3,900.00
Chipping Gun		17	Day	$ 35.00	$ 595.00
Rental Equipment Grand Total					$ 4,495.00
TOTAL INVOICE AMOUNT					$ 118,469.14

PROGRESS BILLING

INV# 1471111N-1 $52,500.00
INV# 1471111N-2 $65,969.14

PLANT MAINTENANCE SERVICES
HOUSTON - Corporate Office
95 Southbelt Industrial Drive * Houston, Texas 77047
Voice 713-433-7200
Fax 713-433-7111
www.plantmaintenanceservices.com

INVOICE

Invoice #: 1471111N-2
Invoice Date: Sep 15, 2014

Bill To:	Ship to:
MISSISSIPPI PHOSPHATES ATTN: ACCOUNTS PAYABLE P O BOX 848 PASCAGOULA, MS 39568-0848 USA	MISSISSIPPI PHOSPHATES 601 INDUSTRIAL ROAD PASCAGOULA, MS 39581

Customer ID	Customer PO	Payment Terms	
MS-PHOSPHATES	MPC-14002256	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
			10/15/14

Quantity	Description	Unit Price	Amount
	MAKE RUBBER REPAIRS TO CLARIFIEER TANK		65,969.14
	SEE ATTACHED INVOICE BREAKDOWN		

PLEASE REMIT TO:

PLANT MAINTENANCE SERVICES
P.O. BOX 670517
DALLAS, TX 75267-0517

Subtotal	65,969.14
Sales Tax	
Total Invoice Amount	65,969.14
Payment/Credit Applied	
TOTAL	65,969.14

ALL ACH REMITTANCES SHOULD GO TO: PMS_AR@PLANTMAINTENANCESERVICES.COM

PLANT MAINTENANCE SERVICES

CUSTOMER:	MISSISSIPPI PHOSPHATES
INVOICE NUMBER:	1471111N-2
INVOICE DATE:	1-Sep-14
PURCHASE ORDER NUMBER:	MPC - 14002256
REQUISITION NUMBER:	79474
WORK DESCRIPTION:	MAKE RUBBER REPAIRS TO CLARIFIER TANK

STRAIGHT TIME-LABOR W/TRAVEL	Quantity	Unit	Hourly Rate	Total Price
SUPERINTENDENT	115	Hours	$ 52.50	$ 6,037.50
FIELD CRAFTSMAN	528	Hours	$ 42.00	$ 22,176.00
Straight Time Sub-Total	643			$ 28,213.50
OVERTIME LABOR	Quantity	Unit	Hourly Rate	Total Price
SUPERINTENDENT	84	Hours	$ 74.55	$ 6,262.20
FIELD CRAFTSMAN	281.5	Hours	$ 59.64	$ 16,788.66
Overtime Sub-Total	365.5			$ 23,050.86
PER DIEM	88	Days	$ 120.00	$ 10,560.00
Mileage	1800	Mileage	$0.600	$ 1,080.00
GRAND TOTAL OF ALL LABOR				$ 62,904.36

Materials/Consumables	Invoice#	Quantity	Unit	Unit Price	Total Price
Consumables 9% of Labor		1	Lot	$ 51,264.36	$ 4,613.79
Chemlok 286		83	Gallon	$ 80.76	$ 6,703.08
Chemlok 289		22	Gallon	$ 86.70	$ 1,907.40
Chemlok 290		40	Gallon	$ 81.39	$ 3,255.60
Toluene		37	Gallon	$ 18.15	$ 671.55
.25" 623 Rubber, Chem-cure - Blair	50808	1	Lot	$ 12,544.60	$ 12,544.60
.25" 623 Rubber - Blair	50839	1	Lot	$ 15,854.40	$ 15,854.40
10' x 20' Tent		3	Each	$ 219.36	$ 658.08
Explosion Proof Lights - DMC	78632	1	Lot	$ 522.98	$ 522.98
Mat./Consumables Total					$ 46,731.48
Third Party Total					$ 28,921.98
Plus 15% Markup					$ 4,338.30
Mat./Consumables Grand Total					$ 51,069.78

Rental Equipment	Invoice#	Quantity	Unit	Unit Price	Total Price
Service Truck		39	Day	$ 100.00	$ 3,900.00
Chipping Gun		17	Day	$ 35.00	$ 595.00
Rental Equipment Grand Total					$ 4,495.00
TOTAL INVOICE AMOUNT					$ 118,469.14

PROGRESS BILLING

INV#1471111N-1 $52,500.00
INV#1471111N-2 $65,969.14

PLANT MAINTENANCE SERVICES
HOUSTON - Corporate Office
95 Southbelt Industrial Drive * Houston, Texas 77047
Voice 713-433-7200
Fax 713-433-7111
www.plantmaintenanceservices.com

INVOICE

Invoice #: 1471111N-3A
Invoice Date: Sep 15, 2014

Bill To:	Ship to:
MISSISSIPPI PHOSPHATES ATTN: ACCOUNTS PAYABLE P.O BOX 848 PASCAGOULA, MS 39568-0848 USA	MISSISSIPPI PHOSPHATES 601 INDUSTRIAL ROAD PASCAGOULA, MS 39581

Customer ID	Customer PO	Payment Terms	
MS-PHOSPHATES	MPC-14002256	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
			10/15/14

Quantity	Description	Unit Price	Amount
	MAKE RUBBER REPAIRS TO CLARIFIER TANK - CALL OUT REQ# 79474 ***SEE INVOICE BREAKDOWN***		6,449.09

PLEASE REMIT TO:

PLANT MAINTENANCE SERVICES
P.O. BOX 670517
DALLAS, TX 75267-0517

Subtotal	6,449.09
Sales Tax	
Total Invoice Amount	6,449.09
Payment/Credit Applied	
TOTAL	6,449.09

ALL ACH REMITTANCES SHOULD GO TO: PMS_AR@PLANTMAINTENANCESERVICES.COM

PLANT MAINTENANCE SERVICES

CUSTOMER:	**MISSISSIPPI PHOSPHATES**
INVOICE NUMBER:	**1471111N-2A**
INVOICE DATE:	**22-Sep-14**
PURCHASE ORDER NUMBER:	**MPC - 14002256**
REQUISITION NUMBER:	**79474**
WORK DESCRIPTION:	**MAKE RUBBER REPAIRS TO CLARIFIER TANK - CALL-OUT**

STRAIGHT TIME LABOR W/TRAVEL		**Quantity**	**Unit**	**Hourly Rate**	**Total Price**
SUPERINTENDENT		11	Hours	$ 52.50	$ 577.50
FIELD CRAFTSMAN		44	Hours	$ 42.00	$ 1,848.00
Straight Time Sub-Total		55			$ 2,425.50
OVERTIME LABOR		**Quantity**	**Unit**	**Hourly Rate**	**Total Price**
SUPERINTENDENT		7	Hours	$ 74.55	$ 521.85
FIELD CRAFTSMAN		17	Hours	$ 59.64	$ 1,013.88
Overtime Sub-Total		24			$ 1,535.73
PER DIEM		6	Days	$ 120.00	$ 720.00
Mileage		360	Mileage	$0.600	$ 216.00
GRAND TOTAL OF ALL LABOR					$ 4,897.23
Materials/Consumables	**Invoice#**	**Quantity**	**Unit**	**Unit Price**	**Total Price**
Consumables 9% of Labor		1	Lot	$ 3,961.23	$ 356.51
Chemlok 286		1.5	Gallon	$ 80.76	$ 121.14
C.P.B. Chemcure		1	Gallon	$ 225.85	$ 225.85
Toluene		0.5	Gallon	$ 18.15	$ 9.08
Mat./Consumables Grand Total					$ 712.58
Rental Equipment	**Invoice#**	**Quantity**	**Unit**	**Unit Price**	**Total Price**
Service Truck		2	Day	$ 100.00	$ 200.00
Chipping Gun - United Rentals	12238518-002	1	Lot	$ 181.90	$ 181.90
Hot Shot - B&R	25530	1	Lot	$ 374.00	$ 374.00
Rental Equipment Total					$ 755.90
Third Party Total					$ 555.90
Plus 15% Handling (Third Party)					$ 83.39
Rental Equipment Grand Total					$ 839.29
TOTAL INVOICE AMOUNT					$ 6,449.09

Mississippi Phosphates Corporation

Purchase Order

Date	PO #
8/19/2014	MPC-14002256

1471111N

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	Ship To
PLANT MAINTENANCE SERVICES P.O. BOX 670517 DALLAS TX 75267-0517 United States	Mississippi Phosphates Corporation 601 Industrial Road Pascagoula MS 39581-0848 United States

Receive By	Vendor #	Terms	Ship Via
9/8/2014		Pre-Pay	

Stock #	Rev	Prj	Qty	Description	Rate	Amt	
57028 outside cont, lump sum.	1		1	FURNISH LABOR, MATERIAL, EQUIPMENT, SUPERVISION, SAFETY AND QUALITY CONTROL NECESSARY TO PERFORM SCOPE OF WORK AS DETAILED: A. APPLY RUBBER ON TO FLOOR AND ON TO THE WALL. THE FLOOR IS CONCRETE AND RUBBER WILL NOT ADHERE. THE WALL TIE-IN AREA WILL BE PREPARED AND OVERLAID. B. TANK MEASURES 50 FT. DIAMETER. ALL WORK WILL BE PERFORMED ON A (7) DAY (12) HOUR PER DAY SCHEDULE. C. WORK PERFORMED ON TIME AND MATERIAL BASIS AS PER CONTRACT # 1150-09. NOTE: GUARANTEE MUST BE RECEIVED FROM PLANT MAINTENANCE BEFORE THE WORK START. REQ: C. WARREN / 8220.8179759 REQ.# 79474 Please Process Order With Acknowledgement	105,000.00	105,000.00	0

Total	$105,000.00

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.

PLANT MAINTENANCE SERVICES
HOUSTON - Corporate Office
95 Southbelt Industrial Drive · Houston, Texas 77047
Voice 713-433-7200
Fax 713-433-7111
www.plantmaintenanceservices.com

INVOICE

Invoice #: 1471188N-1
Invoice Date: Sep 16, 2014

Bill To:	Ship to:
MISSISSIPPI PHOSPHATES ATTN: ACCOUNTS PAYABLE P O BOX 848 PASCAGOULA, MS 39568-0848 USA	MISSISSIPPI PHOSPHATES 601 INDUSTRIAL ROAD PO BOX 848 PASCAGOULA, MS 39581

Customer ID	Customer PO	Payment Terms	
MS-PHOSPHATES	MPC-14002466	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
			10/16/14

Quantity	Description	Unit Price	Amount
	INSTALL TIP TOP RUBBER ON #4 EVAPORATOR		42,364.90

PLEASE REMIT TO:

PLANT MAINTENANCE SERVICES
P.O. BOX 670517
DALLAS, TX 75267-0517

Subtotal	42,364.90
Sales Tax	
Total Invoice Amount	42,364.90
Payment/Credit Applied	
TOTAL	**42,364.90**

ALL ACH REMITTANCES SHOULD GO TO: PMS_AR@PLANTMAINTENANCESERVICES.COM

PLANT MAINTENANCE SERVICES

CUSTOMER:	**MISSISSIPPI PHOSPHATES**
INVOICE NUMBER:	**1471188N-1**
INVOICE DATE:	**16-Sep-14**
PURCHASE ORDER NUMBER:	**MPC - 14002468**
WORK DESCRIPTION:	**INSTALL TIP TOP RUBBER ON #4 EVAPORATOR**

STRAIGHT TIME-LABOR W/TRAVEL	Invoice#	Quantity	Unit	Hourly Rate	Total Price
SUPERINTENDENT		25	Hours	$ 52.50	$ 1,312.50
FIELD CRAFTSMAN		190	Hours	$ 42.00	$ 7,980.00
Straight Time Sub-Total		215			$ 9,292.50
OVERTIME-LABOR		**Quantity**	**Unit**	**Hourly Rate**	**Total Price**
SUPERINTENDENT		26.5	Hours	$ 74.55	$ 1,975.58
FIELD CRAFTSMAN		111.5	Hours	$ 59.64	$ 6,649.86
Overtime Sub-Total		138			$ 8,625.44
PER DIEM		33	Days	$ 120.00	$ 3,960.00
Mileage		360	Miles	$0.600	$ 216.00
GRAND TOTAL OF ALL LABOR					$ 22,093.94
Materials/Consumables	**Invoice#**	**Quantity**	**Unit**	**Unit Price**	**Total Price**
Consumables 9% of Labor		1	Lot	$ 17,917.94	$ 1,612.61
Chemlok 289		23	Gallon	$ 86.70	$ 1,994.10
Toluene		43	Gallon	$ 18.15	$ 780.45
Hardener		45	Gallon	$ 10.98	$ 494.10
SC4000 Cement		9	Gallon	$ 168.72	$ 1,518.48
Tip Top Rubber		525	Sq Ft	$ 20.72	$ 10,878.00
Full Face Respirators - DMC	14-09-0721	1	Lot	$ 1,002.80	$ 1,002.80
Mat./Consumables Total					$ 18,280.54
Thrid Party Total					$ 1,002.80
Plus 15% Markup					$ 150.42
Mat./Consumables Grand Total					$ 18,430.96
Rental Equipment		**Quantity**	**Unit**	**Unit Price**	**Total Price**
Service Truck		10	Day	$ 100.00	$ 1,000.00
Chipping Guns		24	Day	$ 35.00	$ 840.00
Rental Equipment Grand Total					$ 1,840.00
TOTAL INVOICE AMOUNT					$ 42,364.90

PLANT MAINTENANCE SERVICES
HOUSTON · Corporate Office
95 Southbelt Industrial Drive · Houston, Texas 77047
Voice 713-433-7200
Fax 713-433-7111
www.plantmaintenanceservices.com

INVOICE

Invoice #: 1471188N-2
Invoice Date: Sep 22, 2014

Bill To:
MISSISSIPPI PHOSPHATES
ATTN: ACCOUNTS PAYABLE
P.O BOX 848
PASCAGOULA, MS 39568-0848
USA

Ship to:
MISSISSIPPI PHOSPHATES
601 INDUSTRIAL ROAD
PASCAGOULA, MS 39581

Customer ID	Customer PO	Payment Terms	
MS-PHOSPHATES	MPC-14002466	Net 30 Days	
Sales Rep ID	**Shipping Method**	**Ship Date**	**Due Date**
			10/22/14

Quantity	Description	Unit Price	Amount
	INSTALL TIP TOP RUBBER ON #4 EVAPORATOR - CALL OUT		17,203.05
	SEE ATTACHED INVOICE BREAKDOWN		

PLEASE REMIT TO:

PLANT MAINTENANCE SERVICES
P.O. BOX 670517
DALLAS, TX 75267-0517

Subtotal	17,203.05
Sales Tax	
Total Invoice Amount	17,203.05
Payment/Credit Applied	
TOTAL	**17,203.05**

ALL ACH REMITTANCES SHOULD GO TO: PMS_AR@PLANTMAINTENANCESERVICES.COM

PLANT MAINTENANCE SERVICES

CUSTOMER:	**MISSISSIPPI PHOSPHATES**
INVOICE NUMBER:	**1471188N-2**
INVOICE DATE:	**21-Sep-14**
PURCHASE ORDER NUMBER:	**MPC - 14002466**
WORK DESCRIPTION:	**INSTALL TIP TOP RUBBER ON #4 EVAPORATOR - CALL-OUT**

STRAIGHT TIME-LABOR W/TRAVEL		**Quantity**	**Unit**	**Hourly Rate**	**Total Price**
SUPERINTENDENT		11	Hours	$ 52.50	$ 577.50
FIELD CRAFTSMAN		17	Hours	$ 42.00	$ 714.00
Straight Time Sub-Total		28			$ 1,291.50
OVERTIME-LABOR		**Quantity**	**Unit**	**Hourly Rate**	**Total Price**
SUPERINTENDENT		19	Hours	$ 74.55	$ 1,416.45
FIELD CRAFTSMAN		67	Hours	$ 59.64	$ 3,995.88
Overtime Sub-Total		86			$ 5,412.33
PER DIEM		8	Days	$ 120.00	$ 960.00
Mileage		360	Miles	$0.600	$ 216.00
GRAND TOTAL OF ALL LABOR					$ 7,879.83
Materials/Consumables	**Invoice#**	**Quantity**	**Unit**	**Unit Price**	**Total Price**
Consumables 9% of Labor		1	Lot	$ 6,703.83	$ 603.34
Chemlok 289		2	Gallon	$ 86.70	$ 173.40
Hardener		20	Gallon	$ 10.98	$ 219.60
SC4000 Cement		4	Gallon	$ 168.72	$ 674.88
Tip Top Rubber		350	Sq Ft	$ 20.72	$ 7,252.00
Mat./Consumables Grand Total					$ 8,923.22
Rental Equipment		**Quantity**	**Unit**	**Unit Price**	**Total Price**
Service Truck		4	Day	$ 100.00	$ 400.00
Chipping Guns			Day	$ 35.00	$ -
Rental Equipment Grand Total					$ 400.00
TOTAL INVOICE AMOUNT					$ 17,203.05

FROM MS Phosphates (FRI)SEP 12 2014 1 7/ST. 16:17/No. 7530221825 P 1

Mississippi Phosphates Corporation

Purchase Order

Date	PO #
9/12/2014	MPC-14002466

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

1471188N

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

Vendor	Ship To
PLANT MAINTENANCE SERVICES P.O. BOX 670517 DALLAS TX 75267-0517 United States	Mississippi Phosphates Corporation 601 Industrial Road Pascagoula MS 39581-0848 United States

Receive By	Vendor #	Terms	Ship Via
9/12/2014		Net 30	

Stock #		Row Bin	Qty	Description	Rate	Amt	
57028 outside cont. lump sum	1		1	INSTALL TIP TOP RUBBER IN #4 EVAPORATOR CONTRACT#1150-09 REQ: C. WARREN / 8230.8180421 REQ.# NONE	0.00	0.00	0
					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.

Southern District of Mississippi
Claims Register

14-51667-KMS Mississippi Phosphates Corporation

Judge: Katharine M. Samson **Chapter:** 11
Office: Gulfport-6 Divisional Office **Last Date to file claims:** 02/24/2015
Trustee: **Last Date to file (Govt):** 04/25/2015

Creditor: (3906156) APRM, Inc. dba Plant Maintenance Services 95 Southbelt Industrial Drive Houston, TX 77047	**Claim No: 181** *Original Filed Date:* 02/24/2015 *Original Entered Date:* 02/24/2015	*Status:* *Filed by:* CR *Entered by:* Matthew Ward McDade *Modified:*

Amount claimed: $359136.48

History:

Details	181-1	02/24/2015	Claim #181 filed by APRM, Inc. dba Plant Maintenance Services, Amount claimed: $359136.48 (McDade, Matthew)

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*	$359136.48
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		
Administrative		