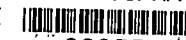


B10 (Official Form 10) (04/13)

UNITED STATES BANKRUPTCY COURT		PROOF OF CLAIM
Name of Debtor: Mississippi Phosphates Corporation, et al.	Case Number: 14-51667-KMS	U.S. BANKRUPTCY COURT SOUTHERN DISTRICT OF MISSISSIPPI FILED FEB 26 2015 DANNY L. MILLER, CLERK BY <i>[Signature]</i> DEPUTY CLERK
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.		COURT USE ONLY <input type="checkbox"/> Check this box if this claim amends a previously filed claim. Court Claim Number: _____ <i>(if known)</i> Filed on: _____
Name of Creditor (the person or other entity to whom the debtor owes money or property): Keene Turbomachinery Services, 5600 John Martin Rd., Baytown TX 77521		
Name and address where notices should be sent: Keene Turbomachinery Services, 5600 John Martin Rd., Baytown TX 77521 Attention: Linda Keene		<input type="checkbox"/> 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.
Telephone number: (281) 427-8800 email: lindak@keeneturbo.com		
Name and address where payment should be sent (if different from above): Telephone number: _____ email: _____		
1. Amount of Claim as of Date Case Filed: \$ <u>113,912.64</u>		
RECEIVED MAR 03 2015 BMC GROUP		
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. <input type="checkbox"/> Check this box if the claim includes interest or other charges in addition to the principal amount of the claim. Attach statement that itemizes interest or charges.		
2. Basis for Claim: <u>Goods sold</u> (See instruction #2)		
3. Last four digits of any number by which creditor identifies debtor: <u>1234</u>	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: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe: _____		Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____
Value of Property: \$ _____		Basis for perfection: _____
Annual Interest Rate _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable (when case was filed)		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.		
<input checked="" type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).	<input type="checkbox"/> 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).	<input type="checkbox"/> Contributions to an employee benefit plan -- 11 U.S.C. § 507 (a)(5).
Amount entitled to priority: \$ _____		
<input type="checkbox"/> 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).	<input type="checkbox"/> Taxes or penalties owed to governmental units -- 11 U.S.C. § 507 (a)(8).	<input type="checkbox"/> Other -- Specify applicable paragraph of 11 U.S.C. § 507 (a)(____).
<small>*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.</small>		
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



00355

B10 (Official Form 10) (04/13)

UNITED STATES BANKRUPTCY COURT		PROOF OF CLAIM	
Name of Debtor: Mississippi Phosphates Corporation, et al.	Case Number: 14-51667-KMS	U.S. BANKRUPTCY COURT SOUTHERN DISTRICT OF MISSISSIPPI FILED FEB 26 2015 DANNY L. MILLER, CLERK BY <u><i>[Signature]</i></u> DEPUTY CLERK	
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.		COURT USE ONLY	
Name of Creditor (the person or other entity to whom the debtor owes money or property): Keene Turbomachinery Services, 5600 John Martin Rd., Baytown TX 77521		<input type="checkbox"/> Check this box if this claim amends a previously filed claim. Court Claim Number: _____ (If known) Filed on: _____	
Name and address where notices should be sent: Keene Turbomachinery Services, 5600 John Martin Rd., Baytown TX 77521 Attention: Linda Keene		<input type="checkbox"/> 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.	
Telephone number: (281) 427-8800 email: lindak@keeneturbo.com			
Name and address where payment should be sent (if different from above):			
Telephone number: email:			
1. Amount of Claim as of Date Case Filed: \$ <u>113,912.64</u> 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. <input type="checkbox"/> 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: <u>Goods sold</u> (See instruction #2)			
3. Last four digits of any number by which creditor identifies debtor: <u>1234</u>	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.		Amount of arrearage and other charges, as of the time case was filed, included in secured claim, if any: \$ _____	
Nature of property or right of setoff: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other Describe:		Basis for perfection: _____	
Value of Property: \$ _____		Amount of Secured Claim: \$ _____	
Annual Interest Rate _____ % <input type="checkbox"/> Fixed or <input type="checkbox"/> Variable (when case was filed)		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.			
<input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507 (a)(1)(A) or (a)(1)(B).	<input type="checkbox"/> 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).	<input type="checkbox"/> Contributions to an employee benefit plan – 11 U.S.C. § 507 (a)(5).	
<input type="checkbox"/> 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).	<input type="checkbox"/> Taxes or penalties owed to governmental units – 11 U.S.C. § 507 (a)(8).	<input type="checkbox"/> 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)			

B10 (Official Form 10) (04/13)

2

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

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: Linda Keene
Title: Vice-President
Company: Keene Turbomachinery Services
Address and telephone number (if different from notice address above):

Linda Keene
(Signature)

02/25/2015

(Date)

Telephone number: _____ email: _____

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.

B9F (Official Form 9F) (Chapter 11 Corporation/Partnership Case) (12/12)

Case Number 14-51667-KMS

UNITED STATES BANKRUPTCY COURT
Southern District of Mississippi

Notice of Chapter 11 Bankruptcy Case, Meeting of Creditors, & Deadlines

A chapter 11 bankruptcy case concerning the debtor(s) listed below was filed on 10/27/14.

You may be a creditor of the debtor. **This notice lists important deadlines.** You may want to consult an attorney to protect your rights. All documents filed in the case may be inspected at the bankruptcy clerk's office at the address listed below. **NOTE:** The staff of the bankruptcy clerk's office cannot give legal advice.

**Creditors – Do not file this notice in connection with any proof of claim you submit to the court.
See Reverse Side For Important Explanations.**

Debtor(s) (name(s) used by the debtor(s) in the last 8 years, including married, maiden, trade, and address):

Mississippi Phosphates Corporation
601 Industrial Road
Pascagoula, MS 39581

Case Number:
14-51667-KMS

Social Security / Individual Taxpayer ID / Employer Tax ID / Other
nos:
64-0794981

Attorney for Debtor(s) (name and address):

Stephen W. Rosenblatt
Butler Snow LLP
1020 Highland Colony Parkway
Suite 1400
Ridgeland, MS 39157
Telephone number: 601-948-5711

Meeting of Creditors

NOTICE: Debtor(s) must provide original picture identification and proof of Social Security Number to the Trustee at the meeting of creditors. Failure to do so may result in your case being dismissed.

Date: December 17, 2014

Time: 10:30 AM

Location: Hancock Bank Building, 2510 14th Street, Room 920, Gulfport, MS 39501

Deadline to File a Proof of Claim

Proof of claim must be received by the bankruptcy clerk's office by the following deadline:

For all creditors (except a governmental unit): **2/24/15**

For a governmental unit: **4/25/15**

Creditor with a Foreign Address:

A creditor to whom this notice is sent at a foreign address should read the information under "Claims" on the reverse side.

Deadline to File a Complaint to Determine Dischargeability of Certain Debts:

Creditors May Not Take Certain Actions:

In most instances, the filing of the bankruptcy case automatically stays certain collection and other actions against the debtor and the debtor's property. Under certain circumstances, the stay may be limited to 30 days or not exist at all, although the debtor can request the court to extend or impose a stay. If you attempt to collect a debt or take other action in violation of the Bankruptcy Code, you may be penalized. Consult a lawyer to determine your rights in this case.

Address of the Bankruptcy Clerk's Office:

Dan M. Russell, Jr. U.S. Courthouse
2012 15th Street, Suite 244
Gulfport, MS 39501
Telephone number: 228-563-1790

For the Court:

Clerk of the Bankruptcy Court:
Danny L. Miller

Hours Open: Monday – Friday 8:00 AM – 5:00 PM

Date: 11/5/14

12:16 PM
2/25/15

Keene Turbomachinery Services
Customer QuickReport

May 1, 2011 through February 25, 2015

Mississippi Phosphates Corp.

	Type	Date	Num	Memo	Account	Clr	Split	Amount	Payments
Job 3139	Invoice	10/04/2013	2205	Gland leak-off condenser	Accounts Receivable	-SPLIT-		1,800.00	
Job 3155	Payment	01/21/2014	54811		Undeposited Funds	✓ Accounts Receivable		1,800.00	paid in full
	Invoice	10/24/2013	2257	Murray high-low seals	Accounts Receivable	-SPLIT-		12,231.42	
Job 3172	Payment	07/08/2014	56982		Undeposited Funds	✓ Accounts Receivable		12,231.42	paid in full
	Invoice	12/05/2013	2341	2 ea RLV20L Rotors	Accounts Receivable	-SPLIT-		12,329.02	
	Payment	10/01/2014	57509		Undeposited Funds	✓ Accounts Receivable		9,000.00	partial
Job 3174	Invoice	12/12/2013	2374	Repair Murray 140UV3 Turbine	Accounts Receivable	-SPLIT-		4,329.02	
								72,878.50	
Job 3409	Invoice	02/10/2014	2467	Coppus Springs	Accounts Receivable	-SPLIT-		200.68	
Job 3420	Invoice	02/13/2014	2483	Coppus RLV20L Rev Sector & Gaskets	Accounts Receivable	-SPLIT-		2,087.88	
Job 3425	Invoice	02/17/2014	2491	Coppus RLV20L Parts	Accounts Receivable	-SPLIT-		4,828.07	
Job 3786	Invoice	07/14/2014	2865	Elliott blower oil guards & bearings	Accounts Receivable	-SPLIT-		18,324.50	
Job 3795	Invoice	07/09/2014	2843	Tuffill Pump for Murray turbine	Accounts Receivable	-SPLIT-		1,822.62	

12:15 PM
02/25/15

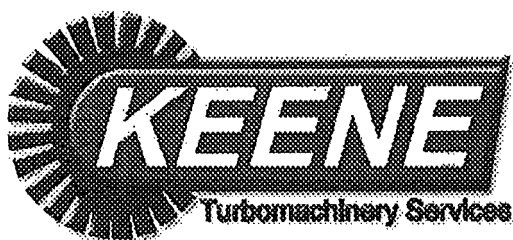
Keene Turbomachinery Services
Customer QuickReport

May 1, 2011 through February 25, 2015

Type	Date	Num	Memo	Account	Clr	Split	Amount	Payments
Payment	07/08/2014	56885		Undeposited Funds	✓	Accounts Receivable	398.02	1,424.60 partial
				Balance Inv 2843				
Job 4041								
Invoice	07/21/2014	2891	Coppus parts	Accounts Receivable	-SPLIT-		1,396.89	✓
Job 4092								
Invoice	08/06/2014	2928	Elliott blower bearings	Accounts Receivable	-SPLIT-		1,284.08	✓
Job 4214								
Invoice	10/10/2014	3073	Elliott blower brg liners	Accounts Receivable	-SPLIT-		5,632.22	✓
Job 4224								
Invoice	10/10/2014	3074	Elliott bearing liners	Accounts Receivable	-SPLIT-		2,552.36	✓

TOTAL DUES: 413,912.66

Invoice



3215 North Main
Baytown, Texas 77521

Date	Invoice #
12/5/2013	2341

Bill To
Mississippi Phosphates Corp. Accounts Payable PO Box 848 Pascagoula MS 39368

Ship To
Mississippi Phosphates Corp. 601 Industrial Road Pascagoula, MS 39381-0848

P.O. Number	Terms	Ship	Via	FOB	Project
MPC-13004583	Net 60	12/5/2013	UPS	SP	Job 3172
Quantity	Description	Price Each	Amount		
2	Supply Coppus RLVA20L Rotors Complete and Balanced	6,106.00	12,212.00		
1	UPS Freight	117.02	117.02		
	Sales Tax	0.00%	0.00		
It's been a pleasure working with you!					
				Total	\$12,329.02

*partial
payment* \$ 8,000.00
Balance 4,329.02



KTS#
J3172

Purchase Order

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

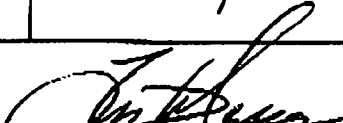
Date	PO #
10/17/2013	MPC-13004583

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

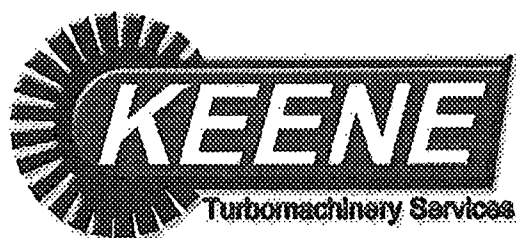
Vendor
KEENE TURBOMACHINERY SERVICES 3215 N. MAIN BAYTOWN 77521 United States

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

Receive By	Vendor #	Terms	Ship Via
11/21/2013			

Stock #	Row-Bin	Qty	Description	Rate	Amt	
K2601041	1	226-007 &	2	ROTATING ASSY. REF. #P200, #14 WITH SHAFT #21 COMPLETE AND BALANCED FOR COPPUS TURBINE S/N 88T3266 MODEL AND FRAME SIZE RLVA20L 80HP @ 1775 RPM, TRIP RPM @ 2148	6,106.00	12,212.00
Please Process Order With Acknowledgement						
Received and acknowledged by Linda Keene 10/17/13 Thank you for the order!						
					Total	\$12,212.00

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

3215 North Main
Baytown, Texas 77521

Date	Invoice #
12/12/2013	2374

Bill To
Mississippi Phosphates Corp. Accounts Payable PO Box 848 Pascagoula MS 39568

Ship To
Mississippi Phosphates Corp. 601 Industrial Road Pascagoula, MS 39581-0848

P.O. Number	Terms	Ship	Via	FOB	Project
MPC-13004989	Net 30	12/12/2013	MRB TRUCK...	Dest	Job 3174
Quantity	Description	Price Each	Amount		
1	Repair Murray Type 140UV3 Steam Turbine per KTS Quote 13-1349	71,803.50	71,803.50		
1	MRB Trucking Direct	1,075.00	1,075.00		
	Sales Tax	0.00%	0.00		
It's been a pleasure working with you!				Total	\$72,878.50



Purchase Order

KTS
Job 3174

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

Date	PO #
10/18/2013	MPC-13004989

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

Vendor
KEENE TURBOMACHINERY SERVICES 3215 N. MAIN BAYTOWN 77521 United States

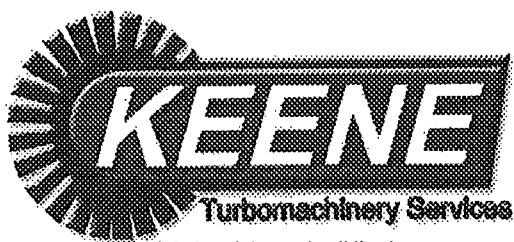
Ship To
Mississippi Phosphates Corporation 601 Industrial Road Pascagoula MS 39581-0848 United States

Receive By	Vendor #	Terms	Ship Via
12/31/2013		Net 30	

Stock #	Row-Bin	Qty	Description	Rate	Amt
57028 outside cont. lump sum	1	1	<p>COMPLETE MURRAY TURBINE CONSISTING OF: SK#82600122 DIAPHRAGMS SK#82600162 ROTOR ASSY SK#82600260 CASING SK#82620139 TURBINE FOR TRADE INSPECT AND QUOTE ON REPAIR</p> <p>REQ: E. BOWMAN / 8215.8163678 REQ.# NONE</p> <p>CONFIRMATION OF ORDER PLEASE ACKNOWLEDGE</p> <p>Thanks! Linda Keene 11-6-13</p>	71,803.50	71,803.50
<p><i>[Signature]</i></p>				Total	\$71,803.50

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



**3215 North Main
Baytown, Texas 77521**

Date	Invoice #
2/10/2014	2467

Bill To
Mississippi Phosphates Corp. Accounts Payable PO Box 848 Pascagoula MS 39568

Ship To
Mississippi Phosphates Corp. 601 Industrial Road Pascagoula, MS 39581-0848

P.O. Number	Terms	Ship	Via	FOB	Project
MPC-13005323	Net 30	2/7/2014	UPS	SP	Job 3409
Quantity	Description	Price Each	Amount		
	Parts for Coppus RLVA20L Turbine:				
6	Spring, Lever #MT131	32.00	192.00T		
2	Link, Spring #MT134	1.00	2.00T		
1	UPS	6.68	6.68		
	Sales Tax	0.00%	0.00		
It's been a pleasure working with you!		Total	\$200.68		



Purchase Order

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

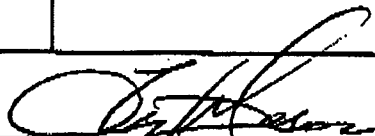
Date	PO #
2/6/2014	MPC-13005323

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

Vendor KEENE TURBOMACHINERY SERVICES 3215 N. MAIN BAYTOWN 77521 United States

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

Receive By	Vendor #	Terms	Ship Via
2/10/2014			

Stock #	Row-Bin	Qty	Description	Rate	Amt	
82601006	1 153-017	6	SPRING, LEVER #MT131 FOR COPPUS TURBINE S/N 88T3266 MODEL AND FRAME SIZE - RLVA20L 80HP @ 1775 RPM - TRIP RPM @ 2148	32.00	192.00	1
82601009	2 112-210	2	LINK, SPRING #MT134 FOR COPPUS TURBINE S/N 88T3266 MODEL & FRAME SIZE RLVA20L 80HP @ 1775 RPM - TRIP RPM @ 2148	1.00	2.00	
<p>CONFIRMATION OF ORDER PLEASE ACKNOWLEDGE</p>						
					Total	\$194.00

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.



Purchase Order

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

Job 3420

Date	PO #
2/6/2014	MPC-14000403

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

Vendor
KEENE TURBOMACHINERY SERVICES 3215 N. MAIN BAYTOWN 77521 United States

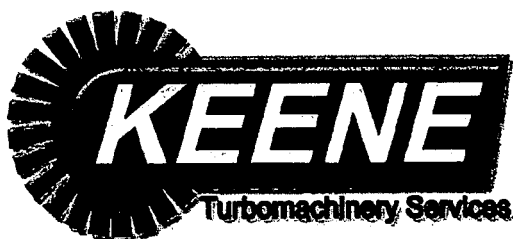
Ship To
Mississippi Phosphates Corporation 601 Industrial Road Pascagoula MS 39581-0848 United States

Receive By	Vendor #	Terms	Ship Via
2/18/2014		Net 30	

Stock #	Row-Bin	Qty	Description	Rate	Amt	
82620313	1	153-200	1 SECTOR SET, PART #2-209129-0 REF #15 AND PART #2-209130-0 REF #15 FOR COPPUS TURBINE RLV-20L SER.#73T6836	1,800.00	1,800.00	1
81620213	2	153-000	2 GASKET, ITEM NO. 218 FOR COPPUS TYPE TFV20L S/N 71T8014	135.00	270.00	1
				Total	\$2,070.00	

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



**3215 North Main
Baytown, Texas 77521**

Date	Invoice #
2/17/2014	2491

Bill To
Mississippi Phosphates Corp. Accounts Payable PO Box 848 Pascagoula MS 39568

Ship To
Mississippi Phosphates Corp. 601 Industrial Road Pascagoula, MS 39581-0848

P.O. Number	Terms	Ship	Via	FOB	Project
MPC-14000489	Nct 30	2/17/2014	UPS	SP	Job 3425
Quantity	Description	Price Each	Amount		
1	Connecting rod assy. Ref. P235	786.24	786.24T		
2	Rod end #MT185	130.00	260.00T		
1	Trunnion box #MT180	596.96	596.96T		
1	Trunnion pin #MT170	26.00	26.00T		
1	Pilot valve assembly #A030	1,268.80	1,268.80T		
1	Valve #MT162	1,540.24	1,540.24T		
1	Valve lifting pin #MT137	10.40	10.40T		
3	Lever spring #MT131	32.00	96.00T		
1	Trunnion spring #MT129	224.64	224.64T		
1	UPS	18.79	18.79		
	Sales Tax	0.00%	0.00		
It's been a pleasure working with you!		Total	\$4,828.07		



Purchase Order

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

Job 3425

Date:	2/12/2014
PO #	MPC-14000489
Purchasing Phone: 228-712-3330 FAX: 228-762-6037	Page 1 of 2

Vendor
KEENE TURBOMACHINERY SERVICES 3215 N. MAIN DAYTOWN 77521 United States

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

Receive By	Vendor #	Terms	Ship Via
2/19/2014		Net 30	

Stock #	Row	Bin	Qty	Description	Rate	Am't	
8260292	✓ 1	112-252	1	CONNECTING ROD ASSY. REF. P235 TO CONSIST OF REF # 185 CONNECTING ROD END REF # 186- AIRCRAFT SCREW, REF. # 189 - HEX NUT AND REF # 197 - CONNECTING ROD FOR COPPUS TURBINE RLVR-20L SER NO.73T6834 SET PART NO. P113, REF. NR. P235	786.24	786.24	1
82601029	✓ 2	153-042	2	ROD END, #MT185 FOR COPPUS TURBINE S/N 88T3266 MODEL AND FRAME SIZE RLVA20L 80HP @ 1775 RPM - TRIP RPM @ 2148	130.00	260.00	1
82601028	✓ 3	153-046	1	DOX, TRUNNION #MT180 FOR COPPUS TURBINE S/N 88T3266 MODEL AND FRAME SIZE RLVA20L 80HP @ 1775 RPM - TRIP RPM @ 2148	596.96	596.96	1
82601025	✓ 4	153-073	1	PIN, TRUNNION #MT170 FOR COPPUS TURBINE S/N 88T3266 MODEL AND FRAME SIZE RLVA20L 80HP @ 1775 RPM, TRIP RPM @ 2148	26.00	26.00	1
82601023	✓ 5	153-019	1	VALVE, PILOT, ASSEMBLY #A030 FOR COPPUS TURBINE S/N 88T3266 MODEL AND FRAME SIZE - RLVA20L 80HP @ 1775 RPM - TRIP RPM @ 2148 CONSISTS OF ITEM #MT163, #MT164, #MT171	1,268.80	1,268.80	1
82601022	✓ 6	153-154	1	VALVE, #MT162 FOR COPPUS TURBINE S/N 88T3266 MODEL AND FRAME SIZE - RLVA20L 80HP @ 1775 RPM - TRIP RPM @ 2148	1,540.24	1,540.24	1

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.



Purchase Order

Date	PO #
2/12/2014	MPC-14000489

Page 2 of 2

Stock #	Rev	Bin	Qty	Description	Rate	Amount	
82601012	✓7	153-069	1	PIN, VALVE LIFTING #MT137 FOR COPPUS TURBINE S/N 88T3266 MODEL AND FRAME SIZE - RLVA20L 80HP @ 1775 RPM - TRIP RPM @ 2148	10.40	10.40	1
82601006	✓8	153-017	3	SPRING, LEVER #MT131 FOR COPPUS TURBINE S/N 88T3266 MODEL AND FRAME SIZE - RLVA20L 80HP @ 1775 RPM - TRIP RPM @ 2148	32.00	96.00	1
82601004	✓9	153-100	1	SPRING, TRIUNION #MT129 FOR COPPUS TURBINE S/N 88T3266 MODEL AND FRAME SIZE RLVA20L 80HP @ 1775 RPM - TRIP RPM @ 2148	224.64	224.64	1
Please Process Order With Acknowledgement							
Carol Waite					Total	\$4,809.28	

281-427-0427



Invoice

Date	Invoice #
7/14/2014	2865

Please Note our New
Mailing Address

Bill To
Mississippi Phosphates Corp. Accounts Payable PO Box 848 Pascagoula MS 39568

Ship To
Mississippi Phosphates Corp. 601 Industrial Road Pascagoula, MS 39581-0848

P.O. Number	Terms	Ship	Via	FOB	Project
MPC-14000931	Net 30	7/15/2014	UPS	SP	Job 3786
Quantity	Description	Price Each	Amount		
2	Oil Guard #846165-3	1,677.00	3,354.00T		
2	Oil Guard #846187-3	1,313.65	2,627.30T		
3	Journal Bearing #826135-1	1,152.00	3,456.00T		
3	Journal Bearing #826135-4	1,660.00	4,980.00T		
3	Journal Bearing #6033650-26	687.08	2,061.24T		
3	Journal Bearing #603365-57	585.00	1,755.00T		
1	UPS Next Day - 1st shipment 7-2	67.51	67.51T		
1	UPS Ground - 2nd shipment 7-15	7.45	7.45		
1	UPS Ground - 3rd shipment 8-7	7.82	7.82		
1	UPS Ground - 4th shipment 9-24	8.58	8.58		
	Sales Tax	0.00%	0.00		
It's been a pleasure working with you!				Total	\$18,324.90



CONFIRMATION OF ORDER

Purchase Order

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

PLEASE ACKNOWLEDGE

Date	PO #
3/26/2014	MPC-14000931

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

Vendor KEENE TURBOMACHINERY SERVICES 3215 N. MAIN BAYTOWN 77521 United States

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

Receive By	Vendor #	Terms	Ship Via
4/2/2014		Pre-Pay	

Stock #	Row	Qty	Description	Rate	Unit
81627421	1	109-141	2 OIL GUARD, #846165-3 FOR COUPLING END ELLIOTT CO. ORDER# AT 70-0062 S.O.# K8531	1,677.00	3,354.00 1
81627420	2	144-026	2 OIL GUARD # 846187-3 FOR IMPELLER END ELLIOTT CO. ORDER NO. AT 70-0062 S.O. NO. K8531	1,313.65	2,627.30 1
81627413	3	153-101	3 BEARING, JOURNAL FOR IMPELLER END, BOTTOM HALF PART# 826135-1 ELLIOTT CO. #70-0062 SK#-8531 MAIN BLOWER	1,152.00	3,456.00 1
81627412	4	153-102	3 BEARING, JOURNAL FOR IMPELLER END, TOP HALF PART# 826135-4 FOR ELLIOTT CO. #70-0062 SK#-8531 MAIN BLOWER	1,660.00	4,980.00 1
81627409	5	153-156	3 BEARING, JOURNAL FOR COUPLING END, BOTTOM HALF P/N 603365 0-26 FOR ELLIOTT CO.# 70-0062, S/N K-8531 MAIN BLOWER	687.08	2,061.24 1
81627408	6	153-183	3 BEARING, JOURNAL FOR COUPLING END, TOP HALF PART# 603365-57 FOR ELLIOTT CO. #70-0062 SK# 8531 MAIN BLOWER	585.00	1,755.00 1
<i>Carol Jaito</i>				Total	\$18,233.34

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.

red



Invoice

Date	Invoice #
7/8/2014	2843

Please Note our New
Mailing Address

Bill To
Mississippi Phosphates Corp. Accounts Payable PO Box 848 Pascagoula MS 39568

Ship To
Mississippi Phosphates Corp. 601 Industrial Road Pascagoula, MS 39581-0848

P.O. Number	Terms	Ship	Via	FOB	Project
MPC-14001743	Due on receipt per agreement	7/7/2014	UPS Red	SP	Job 3796
Quantity	Description	Price Each	Amount		
1	Pump, main turbine oil P/N 3A2868-9 (for Murray turbines S/N 5176 A and B)	1,424.60	1,424.60		
1	UPS Next Day Air Freight In and Freight Out.	398.02	398.02		
	Sales Tax	0.00%	0.00		
It's been a pleasure working with you!					
Total		\$1,822.62			
payment		1,424.60			

Balance \$398.02



Purchase Order

REMITTANCE:
ACCOUNTING DEPARTMENT
 Mississippi Phosphates Corp
 PO Box 848
 Pascagoula MS 39568
 Tax ID # 64-0784981


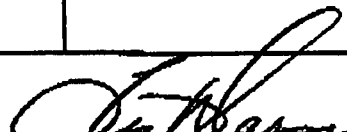
Date	File
6/30/2014	MPC-14001743

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

Vendor KEENE TURBOMACHINERY SERVICES 3215 N. MAIN BAYTOWN 77521 United States

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

Receive By	Quantity	Terms	Unit Price
7/7/2014		Pro-Pay	

Stock #	Box	Box Qty	Description	Rate	Amount	
82600158	1	226-011	1 PUMP, MAIN TURBINE OIL P/N 3A2868-9 MAIN OIL PUMP ASSY. MURRAY TURBINES S/N 5176 A AND B REQ: J. HARDY/ 8282 REQ.# NONE	1,424.60	1,424.60	1
Please Process Order With Acknowledgement  7/1/14						
					Total	\$1,424.60

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

Date	Invoice #
7/21/2014	2891

Please Note our New
Mailing Address

Bill To
Mississippi Phosphates Corp. Accounts Payable PO Box 848 Pascagoula MS 39568

Ship To
Mississippi Phosphates Corp. 601 Industrial Road Pascagoula, MS 39581-0848

P.O. Number	Terms	Ship	Via	FOB	Project
MPC-14001870	Due on receipt	7/21/2014	UPS	SP	Job 4041
Quantity	Description	Price Each	Amount		
1	Gasket #128 for Coppus RLV-22L - Stock #82620272	42.64	42.64T		
1	Pilot valve assembly #A030 for Coppus RLVA20L - Stock #82601023	1,268.80	1,268.80T		
1	Bonnet gasket #MT128 for Coppus RLVA20L - Stock #82601003	78.00	78.00T		
1	UPS	7.45	7.45		
	Sales Tax	0.00%	0.00		
It's been a pleasure working with you!		Total	\$1,396.89		



Purchase Order

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

Date	PO #
7/15/2014	MPC-14001870

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

Vendor

KEENE TURBOMACHINERY SERVICES
3215 N. MAIN
BAYTOWN 77521
United States

Ship To

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

Receive By	Vendor #	Terms	Ship Via
7/22/2014		Net 30	

Stock #	Row	Bin	Qty	Description	Rate	Amt
82620272	1	153-139	1	GASKET, 128 FOR COPPUS RLV-22L TURBINE S/N 73-T-6833	42.64	42.64
82601023	2	153-019	1	VALVE, PILOT, ASSEMBLY #A030 FOR COPPUS TURBINE S/N 88T3266 MODEL AND FRAME SIZE - RLVA20L 80HP @ 1775 RPM - TRIP RPM @ 2148 CONSISTS OF ITEM #MT163, #MT164, #MT171	1,268.80	1,268.80
82601003	3	153-151	1	GASKET, BONNET #MT128 FOR COPPUS TURBINE S/N 88T3266 MODEL AND FRAME SIZE RLVA20L 80HP, @ 1775 RPM - TRIP RPM @ 2148	78.00	78.00
Please Process Order With Acknowledgement						
					Total	\$1,389.44

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

Date	Invoice #
8/6/2014	2928

Bill To
Mississippi Phosphates Corp. Accounts Payable PO Box 848 Pascagoula MS 39568

Ship To
Mississippi Phosphates Corp. 601 Industrial Road Pascagoula, MS 39581-0848

P.O. Number	Terms	Ship	Via	FOB	Project
MPC-14002101	Pay prior to shipping	8/6/2014	UPS	SP	Job 4092
Quantity	Description	Price Each	Amount		
1	Elliott journal bearing P/N 603365-26	687.08	687.08T		
1	Elliott journal bearing P/N 603365-57	585.00	585.00T		
1	UPS Ground (change this price to \$65.00 if overnight service is required)	12.00	12.00		
	Sales Tax	0.00%	0.00		
We appreciate your prompt payment.		Total	\$1,284.08		



Purchase Order

REMITTANCE:
 ACCOUNTING DEPARTMENT
 Mississippi Phosphates Corp
 PO Box 848
 Pascagoula MS 39568
 Tax ID # 64-0784981

Date	P.O. #
8/4/2014	MPC-14002101

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

Vendor
 KEENE TURBOMACHINERY SERVICES
 3215 N. MAIN
 BAYTOWN 77521
 United States

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

Receive By	Vendor #	Terms	Ship Via
8/11/2014		Pre-Pay	

Stock #	Row	Bin	Qty	Description	Rate	Am't	
81627409	1	153-156	1	BEARING, JOURNAL FOR COUPLING END, BOTTOM HALF P/N 603365 0-26 FOR ELLIOTT CO.# 70-0062, S/N K-8531 MAIN BLOWER	687.08	687.08	1
81627408	2	153-183	1	BEARING, JOURNAL FOR COUPLING END, TOP HALF PART# 603365-57 FOR ELLIOTT CO. #70-0062 SK# 8531 MAIN BLOWER	585.00	585.00	1
<p>Please Process Order With Acknowledgement</p> <p><i>carolt @ missphosphates.com</i></p>							
<p><i>Carol J. White</i></p>					Total	\$1,272.08	

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

Date	Invoice #
10/10/2014	3073

Please Note our New
Mailing Address

Bill To
Mississippi Phosphates Corp. Accounts Payable PO Box 848 Pascagoula MS 39568

Ship To
Mississippi Phosphates Corp. 601 Industrial Road Pascagoula, MS 39581-0848

P.O. Number	Terms	Ship	Via	FOB	Project
MPC-14002194	Due on receipt	10/8/2014	UPS	SP	Job 4214
Quantity	Description	Price Each	Amount		
2	Elliott bearing liners P/N 826135-1 Stock #81627413	1,152.00	2,304.00		
2	Elliott bearing liners P/N 826135-4 Stock #81627412	1,660.00	3,320.00		
1	UPS	8.22	8.22		
	Sales Tax	0.00%	0.00		
We appreciate your prompt payment.				Total	\$5,632.22



ATTN: LENDALL

Purchase Order

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

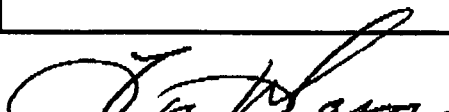
REVISION
 10/21/14

Date	PO #
9/30/2014	MPC-14002194
Purchasing Phone: 228-712-3330 FAX: 228-762-6037	

Vendor
KEENE TURBOMACHINERY SERVICES 5600 JOHN MARTIN BAYTOWN 77521 United States J4214

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

Receive By	Vendor #	Terms	Ship Via
10/15/2014		Pre-Pay	

Stock #	Row	Bin	Qty	Description	Rate	Amt	
81627413	1	153-101	2	BEARING, JOURNAL FOR IMPELLER END, BOTTOM HALF PART# 826135-1 ELLIOTT CO. #70-0062 SK#-8531 MAIN BLOWER	1,152.00	2,304.00	1
81627412	2	153-102	2	BEARING, JOURNAL FOR IMPELLER END, TOP HALF PART# 826135-4 FOR ELLIOTT CO. #70-0062 SK#-8531 MAIN BLOWER FOR: TIM PARKER FOR SHUTDOWN	1,660.00	3,320.00	1
						Total	\$5,624.00

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

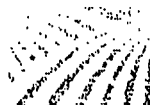
Date	Invoice #
10/10/2014	3074

Please Note our New
Mailing Address

Bill To
Mississippi Phosphates Corp. Accounts Payable PO Box 348 Pascagoula MS 39568

Ship To
Mississippi Phosphates Corp. 601 Industrial Road Pascagoula, MS 39581-0848

P.O. Number	Terms	Ship	Via	FCB	Project
MPC-14002101	Due on receipt	10/8/2014	UPS	SP	Job 4224
Quantity	Description	Price Each	Amount		
2	Elliott bearing liners P/N 603365-26 Stock #81627409	687.08	1,374.16T		
2	Elliott bearing liners P/N 603365-37 Stock #81627408	585.00	1,170.00T		
1	UPS	8.22	8.22		
	Sales Tax	0.00%	0.00		
We appreciate your prompt payment.		Total	\$2,552.38		



**Mississippi
Phosphates
Corporation**

ATTN: LINDA

Purchase Order

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

*REVISION
10/2/14*

Date	PO #
9/30/2014	MPC-14002101

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

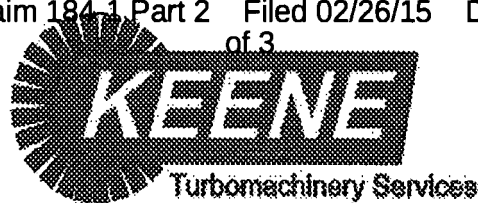
Vendor
KEENE TURBOMACHINERY SERVICES
3215 N. MAIN
BAYTOWN 77521
United States
J4224

Ship To
Mississippi Phosphates Corporation
601 Industrial Road
Pascagoula MS 39581-0848
United States
Job 4224

Receive By	Vendor #	Terms	Ship Via
10/15/2014		Pre-Pay	

Stock #	Row	Bin	Qty	Description	Rate	Amt	
81627409	1	153-156	2	BEARING, JOURNAL FOR COUPLING END, BOTTOM HALF P/N 603365 0-26 FOR ELLIOTT CO.# 70-0062, S/N K-8531 MAIN BLOWER	687.08	1,374.16	1
81627408	2	153-183	2	BEARING, JOURNAL FOR COUPLING END, TOP HALF PART# 603365-57 FOR ELLIOTT CO. #70-0062 SK# 8531 MAIN BLOWER	585.00	1,170.00	1
57029	3		1	FREIGHT	12.00	12.00	1
<i>Tim Mason</i>						Total	\$2,556.16

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.



RECEIVED

FEB 26 2015 *huf*

U.S. Bankruptcy Court
Southern District of MS

February 25, 2015

Clerk of Court for the Southern District of Mississippi in Gulfport, MS

Subject: Mississippi Phosphates Bankruptcy Case 14-51667-KMS

Please accept this Proof of Claim even though it is past the deadline because my address had been changed from Texas to Louisiana somehow in the bankruptcy records and I had not been receiving the documents. My post office just delivered several old ones that came through together yesterday afternoon and that is when I realized what was happening. I e-mailed this morning to correct the address and that is when I was told that the deadline for filing the Proof of Claims had passed earlier this week.

If you have any questions or if there is any problem with accepting this back-up please contact me.

Thank you for your assistance.

Best Regards,

Linda Keene

5600 John Martin

Baytown, TX 77521

Cell: 832-341-0818

Office: 281-427-8800

Fax: 281-427-0427

lindak@keeneturbo.com

Linda Keene

From: Creswell, Bess <bcreswell@burr.com>
Sent: Wednesday, February 25, 2015 11:16 AM
To: Linda Keene
Cc: Meek, Derek; Solomon, Marc
Subject: RE: Mississippi Phosphates Bankruptcy

http://www.wlwb.uscourts.gov/filiable_forms/ProofofClaim_R10.pdf

The attached link above has the POC form. The Case is in the Southern District of Mississippi at Case No. 14-51667. The bar date was yesterday so you may want to get this out today. You will want to send it to the Clerk of Court for the Southern District of Mississippi in Gulfport, MS. You can find the address at this link: <http://www.mssb.uscourts.gov/>.

Sincerely,

Bess

From: Linda Keene [mailto:lindak@keeneturbo.com]
Sent: Wednesday, February 25, 2015 10:53 AM
To: Creswell, Bess
Subject: RE: Mississippi Phosphates Bankruptcy

Hi Bess. So sorry to bother you again, but I don't have the information as to where to file the proof of claim. Can you please send me that?

Thanks very much!

Best Regards,

Linda Keene

lindak@keeneturbo.com
5600 John Martin
Baytown TX 77521
Phone: 281-427-8800
Fax: 281-427-0427
Cell: 832-341-0818
www.keeneturbo.com



From: Creswell, Bess [mailto:bcreswell@burr.com]
Sent: Wednesday, February 25, 2015 9:03 AM
To: Linda Keene
Subject: RE: Mississippi Phosphates Bankruptcy

Linda:

I will pass this along to the Debtors so they can update the service list. If that does not take care of it, you may need to file a notice of address change with the court but before we take that step let me see if we can get it done through the Debtors. You will also want to be sure you have filed a proof of claim as the address on the proof of claim is where the payments should be sent when there is a distribution.

Sincerely,

Bess



Bess M. Parrish Creswell • *Partner*

Suite 22200 • 11 North Water Street • Mobile, Alabama 36682

direct 251-345-6245 • fax 251-706-2415 • main 251-344-5151

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From: Linda Keene [<mailto:lindak@keeneturbo.com>]

Sent: Wednesday, February 25, 2015 8:57 AM

To: Creswell, Bess

Subject: Mississippi Phosphates Bankruptcy

Hello Bess. My company is listed as an unsecured creditor but somehow our address has been changed and is no longer correct. Our correct address is Keene Turbomachinery Services, 5600 John Martin Road, Baytown TX 77521 which is how we were originally on the list, but now it shows us as that address but in Louisiana. Can you please help me see that this is corrected? I had no idea who to ask for help so you are the lucky one!

Thanks very much for your assistance. We are a very small company and don't want to take any chances on not receiving whatever we may finally be allowed.

Best Regards,

Linda Keene

Vice-President

lindak@keeneturbo.com

5600 John Martin

Baytown TX 77521

Phone: 281-427-8800

Fax: 281-427-0427

Cell: 832-341-0818

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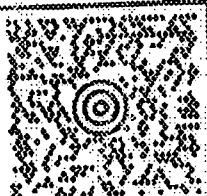



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Southern District of Mississippi Claims Register

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: (3856002) History KEENE TURBOMACHINERY SERVICES 5600 JOHN MARTIN Road BAYTOWN, TX 77521	Claim No: 184 Status: Original Filed Filed by: CR Date: 02/26/2015 Entered by: Margaret Original Entered: Farrell Date: 02/27/2015 Modified:
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Amount claimed: \$113912.64

History:

Details 184- 1	02/26/2015 Claim #184 filed by KEENE TURBOMACHINERY SERVICES, Amount claimed: \$113912.64 (Farrell, Margaret)
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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*	\$113912.64
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		