

August 7, 2015

BMC Group, Inc.
Attn: Mississippi Phosphates Corporation Claims Processing
PO Box 90100
Los Angeles, CA 90009

RECEIVED
AUG 18 2015
BMC GROUP

To Mississippi Phosphates Corporation Claims Processing,

Claim for unpaid invoice AMI000029293

Our records show that we, Argus Media, Inc., have an invoice from 2013 that is unpaid and was issued prior to the Chapter 11 filing. The amount that is owed for invoice AMI000029293 is \$12,320.00. This amount was due on January 18, 2014. We have not seen payment for this amount and have reached out for payment multiple times.

The invoice is attached for your reference along with a current account statement. Please feel free to contact me with any questions or concerns.

Your response is appreciated. Please contact me at 713-360-7585 if you have any questions. Thank you.

Respectfully Sent,

Nathan Schoggins
Credit Controller



www.argusmedia.com

MISS PHOSPHATES



00383

Statement



Acct. No.	Date
ACTI-00043102	6/26/2015

2929 Allen Parkway
Suite 700
Houston TX 77019
United States

Bill To
MISSISSIPPI PHOSPHATES CORPORATION Phosphate Holdings, Inc. 100 Webster Circle, Suite 4 Madison MS 39110 United States

Amount Due	Currency
\$12,320.00	US Dollar

Date	Description	Due Date	Invoice Amount	Payment	Balance
12/1/2013 12/19/2013	Balance Forward Invoice #AMI000029293	1/18/2014	12,320.00		0.00 12,320.00
Current	1-30 Days	31-60 Days	61-90 Days	Over 90 Days	Amount Due
0.00	0.00	0.00	0.00	12,320.00	\$12,320.00

In case of finance queries please contact Kina Edwards or Melissa Rodriguez
email: kina.edwards@argusmedia.com; melissa.rodriguez@argusmedia.com

Bank: Wells Fargo Bank, N.A., 420 Montgomery Street, San Francisco, CA 94104

Currency	Account No.	SWIFT	ABA No. (Wire Transfers)	ABA No. (ACH Payments)
USD	5867311739	WFBIUS6S	121000248	111900659

Please quote the invoice no. when making payment. Remittance to above address or by credit transfer
(with specific instructions that all charges are NOT for the beneficiary's account) to Argus Media Inc.



Argus Media, Inc.
2929 Allen Parkway, Suite 700, Houston TX 77019
 Tel: +1 713-968-0064 Email: houstonadmin@argusmedia.com

INVOICE

Date 19-Dec-13 **Invoice Number** AMI000029293 **Your Reference** **Argus Account No** ACT-00043102

Invoice to:
 DEBRA JOHNSON
 MISSISSIPPI PHOSPHATES CORPORATION
 Phosphate Holdings, Inc.
 100 Webster Circle, Suite 4
 Madison
 MS 39110
 United States

Subscription to:
 MISSISSIPPI PHOSPHATES CORPORATION
 Phosphate Holdings, Inc.
 100 Webster Circle, Suite 4
 Madison
 MS 39110
 United States

Start Date 31-Dec-13 **End Date** 29-Dec-14

Qty	Code	Product Name	Distribution Method	Deliver To	Price (US\$)	Net (US\$)
5	FNHRE	Argus FMB Ammonia - Email	Email	Kim Colvin kcolvin@missphosphates.com J Bowman jbowman@missphosphates.com	3,950.00	3,950.00
5	FPRE	Argus FMB Phosphates - Email	Email	Kim Colvin kcolvin@missphosphates.com J Bowman jbowman@missphosphates.com	3,950.00	3,950.00
5	FSRE	Argus FMB Sulphur - Email	Email	Kim Colvin kcolvin@missphosphates.com J Bowman jbowman@missphosphates.com	3,950.00	3,950.00
1	FFFM	FMB Fertilizer Focus - Mail	Not applicable	Kim Colvin kcolvin@missphosphates.com	470.00	470.00
					Sub-total	12,320.00
This is a US Dollar invoice					Sales Tax	0% 0.00
					TOTAL	12,320.00

Payment terms are 30 days. Payment must be received by Sat Jan 18 2014

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Argus Media, Inc. 2929 Allen Parkway, Suite 700, Houston TX 77019
 Tel: +1 713 968 0064 Fax: +1 713 622 2991 Email: houstonadmin@argusmedia.com



Argus Media, Inc.
2929 Allen Parkway, Suite 700, Houston TX 77019
Tel: +1 713-968-0064 Email: houstonadmin@argusmedia.com

INVOICE

Date	Invoice Number	Your Reference	Argus Account No
19-Dec-13	AMI000029293		ACT-00043102

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Bank Wells Fargo Bank, N.A.
Address 420 Montgomery Street, San Francisco, CA 94104

Currency	Account Number	SWIFT	ABA N.o (ACH Payments)	ABA No. (Wire Transfers)
USD	5867311739	WFBIUS6S	111900659	121000248

NOTE WE HAVE DISCONTINUED OUR P.O. BOX ADDRESS FOR MAILED PAYMENTS. PLEASE USE THE NEW ADDRESS AT THE TOP OF THIS INVOICE.

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