

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

<b>In re:</b>	)	
	)	
<b>MISSISSIPPI PHOSPHATES</b>	)	
<b>CORPORATION, et al.<sup>1</sup></b>	)	<b>CASE NO. 14-51667-KMS</b>
	)	<b>Chapter 11</b>
	)	
<b>Debtors</b>	)	<b>Jointly Administered</b>
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**GLOBAL NOTES PERTAINING TO THE DEBTORS' SCHEDULES OF ASSETS AND  
LIABILITIES AND STATEMENTS OF FINANCIAL AFFAIRS**

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Mississippi Phosphates Corporation, *et al.*, the debtors and debtors-in-possession (collectively, the “**Debtors**”), respectfully represent as follows:

With the assistance of their professionals and advisors, the Debtors’ management prepared the Schedules of Assets and Liabilities (collectively, the “**Schedules**”) and the Statements of Financial Affairs (collectively, the “**SOFAs**”) pursuant to section 521 of title 11 of the United States Code (the “**Bankruptcy Code**”) and Rule 1007 of the Federal Rules of Bankruptcy Procedure (the “**Bankruptcy Rules**”). The Schedules and SOFAs are unaudited and do not purport to represent financial statements prepared in accordance with Generally Accepted Accounting Principles in the United States (“**GAAP**”), and they are not intended to be fully reconciled to the financial statements.

Although the Debtors’ management has made every reasonable effort to ensure that the Schedules and SOFAs are accurate and complete based on information that was available to them at the time of preparation, subsequent information or discovery may result in material changes to these Schedules and SOFAs, including, but not limited to, the discovery of prepetition invoices that were not available (or that the Debtors had not yet received) at the time these Schedules and SOFAs were prepared, and inadvertent errors or omissions may exist. The information provided herein, except as otherwise noted, is as of **December 10, 2014**. The Debtors commenced these Bankruptcy Cases on October 27, 2014 (the “**Petition Date**”). Subsequent receipt of information or an audit may result in material changes in financial data requiring amendment of the Schedules and SOFAs. Accordingly, the Schedules and SOFAs remain subject to further review and verification by the Debtors. The Debtors reserve the right to amend the Schedules and SOFAs from time-to-time as may be necessary or appropriate.

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<sup>1</sup> The chapter 11 cases of the following affiliated Debtors have been administratively consolidated for joint administration pursuant to that certain *Order Granting Motion of the Debtor for Order Directing Joint Administration of Affiliated Cases Pursuant to Bankruptcy Rule 1015(b)*, dated October 29, 2014 [Dkt. # 62]: Mississippi Phosphates Corporation (“**MPC**”), Case No. 14-51667, Ammonia Tank Subsidiary, Inc. (“**ATS**”), Case No. 14-51668 and Sulfuric Acid Tanks Subsidiary, Inc. (“**SATS**”), Case No. 14-51671. These chapter 11 cases are sometimes referred to herein as the “**Bankruptcy Cases**.”

These global notes regarding the Debtors' Schedules and SOFAs (the "*Global Notes*") comprise an integral part of the Schedules and SOFAs filed by the Debtors and should be referenced in connection with any review of the Schedules and SOFAs. Nothing contained in the Schedules and SOFAs shall constitute, or be deemed, a waiver of any rights, claims, or defenses of the Debtors against any third party or with respect to any aspect of these Bankruptcy Cases or any related litigation or arbitration. Nothing contained in the Schedules and SOFAs is intended or should be construed as an admission or stipulation of the validity of any claim against the Debtors, assertion made therein or herein or a waiver of the Debtors' rights to dispute any claim or assert any cause of action or defense against any party. The Debtors reserve all rights to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's claim.

1. Information Subject to Confidentiality. There may be instances in the Schedules and SOFAs where the Debtors have deemed it necessary and appropriate to redact from the public record information such as names, addresses, or amounts. Typically, the Debtors have used this approach because of an agreement between the Debtors and a third party, concerns of confidentiality or proprietary concerns, or concerns for the privacy of, or the confidentiality of personally identifiable information with respect to, an individual.
2. Amendments. The Debtors reserve the right to amend and/or supplement the Schedules and SOFAs as necessary and/or appropriate.
3. Estimates and Assumptions. The preparation of the Schedules and SOFAs required the Debtors to make estimates and assumptions with respect to the reported amounts of assets and liabilities, the amount of contingent assets, and contingent liabilities on the date of the Schedules and SOFAs and the reported amounts of revenues and expenses during the applicable reporting periods. Actual results could differ from those estimates.
4. Asset and Liability Presentation. Unless otherwise noted, each asset of the Debtors is shown on the basis of the net book value of the asset in the Debtors' accounting books and records as of **October 26, 2014**, and not on the basis of current market values of such interest in property and/or liabilities. Unless otherwise noted, each liability of the Debtors is shown as the liability is reflected in the Debtors' accounting books and records as of **October 26, 2014**. As applicable, assets that have been fully depreciated or were expensed for accounting purposes have no net book value. The Debtors reserve the right to amend or adjust the value of any asset or liability set forth herein.
5. Prepetition Claims Paid Postpetition. As part of certain "first day" orders, the Debtors were authorized to pay, in their own discretion, certain outstanding prepetition claims, including, but not limited to, wages, expenses and benefits [Dkt. # 129] (the "*Employee Wage Order*"). Such claims as the Debtors were authorized to pay pursuant to the Employee Wage Order have not been excluded from the Schedules and SOFAs. Further, the Debtors may continue to pay prepetition claims in accordance with the authority granted by the Bankruptcy Court.
6. Prepetition v. Postpetition. The Debtors have sought to allocate liabilities between the prepetition and postpetition periods based on the information and research conducted in

connection with the preparation of the Schedules and SOFAs. As additional information becomes available and further research is conducted, the allocation of liabilities between prepetition and postpetition periods may change. The Debtors reserve the right to change the allocation of liability to the extent additional information becomes available.

7. Causes of Action. Despite reasonable efforts, the Debtors might not have identified and/or set forth all causes of action against third parties in their Schedules and SOFAs. The Debtors reserve any and all rights with respect to any causes of action it may have, and neither these Global Notes nor the Schedules and SOFAs shall be deemed a waiver of any such causes of action nor may they be used in any litigation in this or litigation related to these Bankruptcy Cases.
8. Claims Description. Any failure to designate a claim on the Debtors' Schedules and/or SOFAs as "disputed," "contingent," or "unliquidated" does not constitute an admission by the Debtors that such claim is not "disputed," "contingent," or "unliquidated." The Debtors reserve the right to dispute, or to assert offsets or defenses to, any claim reflected on their Schedules and SOFAs as to amount, liability, priority, secured or unsecured status, or classification, or to designate otherwise any claim as "disputed," "contingent," or "unliquidated" by filing and serving an appropriate amendment. The Debtors reserve the right to amend their Schedules and/or SOFAs as necessary and/or appropriate.
9. Property and Equipment. Owned property and equipment are listed at net book value. Nothing in the Schedules or SOFAs (including, without limitation, the failure to list leased property or equipment as owned property or equipment or the listing of leased property or equipment as owned property or equipment or vice versa) is or shall be construed as an admission as to the determination of legal status of any lease (including whether any lease is a true lease or financing arrangement), and the Debtors reserve all rights with respect to such issues.
10. Insiders. In the circumstance where the Schedules and SOFAs require information regarding insiders and/or officers and directors, the Debtors have attempted to include therein each of the Debtors' (a) "directors" (or persons in similar positions), and (b) employees that may be, or may have been during the relevant period, "officers," as such term is defined by the Bankruptcy Code. The listing of a party as an insider is not intended to be, nor should it be, construed as a legal characterization of such party as an insider and does not act as an admission of any fact, claim, right, or defense, and all such rights, claims, and defenses are hereby expressly reserved. Employees have been included in this disclosure for informational purposes only and should not be deemed to be "insiders" in terms of control of the Debtors, management responsibilities or functions, decision-making or corporate authority and/or as otherwise defined by applicable law, including, without limitation, the federal securities laws, or with respect to any theories of liability or for any other purpose.
11. Categories or Labels Used in Schedules and SOFAs. Information requested by the Schedules and SOFAs requires the Debtors to make judgments regarding the appropriate category in which information should be presented or how certain parties, claims or other data should be labeled. The Debtors' decisions regarding the category or label to use is

based on the best information available as of the filing of these Schedules and SOFAs. The Debtors reserve the right to modify, change, or delete any information in the Schedules and SOFAs by amendment, including to the extent some information currently presented should be moved to a different category or labeled in a different way.

12. Schedule A. The real property listed in Schedule A identifies the real property owned by the Debtors as of the Petition Date and includes the properties utilized in connection with the production of diammonium phosphate (“**DAP**”). The real estate values are based on the 2013 tax assessed values.
13. Schedule B21. The Debtors’ Schedules and SOFAs do not list any claims of the Debtors in connection with the claim of Phosphate Holdings, Inc. (“**PHI**”) filed under the Deepwater Horizon Economic and Property Damages Settlement Agreement (the “**Settlement Agreement**”), dated April 18, 2012, as amended, with the United States District Court for the Eastern District of Louisiana (the “**Court**”) in the cases *In Re: Oil Spill by the Oil Rig “Deepwater Horizon” in the Gulf of Mexico*, on April 20, 2010, MDL No. 2179, and *Bon Secour Fisheries, Inc., et al., on behalf of themselves and all others similarly situated, v. BP Exploration & Production Inc.; BP America Production Company; BP p.l.c.*, Civil Action No. 12-970 for damages arising from the Deepwater Horizon Incident on April 20, 2010 (the “**BP Claim**”). Similarly, the Debtors do not account for the BP Claim on their financial statements. PHI filed the BP Claim for approximately \$53,000,000.00, and it is currently pending. To secure the timely payment and performance in full of all of the Secured Obligations owed to the pre-petition lenders, PHI and each of the Debtors pledged to the pre-petition lenders, and granted to the pre-petition lenders, a security interest in all of the properties, assets and rights of PHI and each of the Debtors, wherever located, whether now owned or hereafter acquired or arising, and all proceeds and products thereof of certain collateral, including all commercial tort claims, (including, without limitation, the BP Claim).
14. Schedule B35. The primary components of the intangible assets’ value are raw materials, chemicals, prepaid deposits for workers compensation, and deferred income tax. Additionally, certain funds are held in trust established for the financial assurance for the closure and post-closure of the East Gypsum Stack on the Debtors’ property (the “**Trust**”). Payments into the Trust must be made annually by MPC over the term of the initial permit or over the remaining life of the East Gypsum Stack, whichever is shorter. On July 11, 2001, MPC submitted a proposed financial assurance mechanism to make quarterly payments into the Trust, which MPC will annually review and adjust for inflation, over the then life of the East Gypsum Stack. On March 1, 2004, MDEQ issued Consent Order 4716-04 (the “**Consent Order**”) which approved MPC’s 2001 proposed financial assurance mechanism. Under the Consent Order, MPC is to make a payment of \$200,000 per quarter. Each year, MPC is to review the cost estimate and adjust for

inflation. Therefore, the next payment shall be either \$200,000 per quarter or based on the following formula<sup>2</sup> whichever is greater:

$$\text{Next Payment} = \frac{\text{CE} - \text{CV}}{\text{Q}}$$

The owner or other person authorized to conduct closure or post-closure care may request reimbursement from the trustee of Trust funds for approved expenditures. The owner must notify MDEQ that the documentation of the justification for reimbursement has been placed in the operating record. The trustee may reimburse the owner or person only if sufficient funds are remaining in the Trust to cover the remaining cost of closure and post-closure care and if all justification and documentations of the cost are placed in the operating record.

15. Schedule D—Creditors Holding Secured Claims. Although the Debtors may have scheduled claims of various creditors as secured claims, the Debtors reserve all rights to dispute or challenge the secured nature or the validity of any such creditor’s claim or the characterization of the structure of any such transaction or any document or instrument related to such creditor’s claim (including, but not limited to, whether any document is a true lease or financing arrangement). Without limiting the foregoing, the inclusion on Schedule D of creditors that have asserted liens of any nature is not intended to be an acknowledgement of the validity, extent, or priority of any such liens and the Debtors reserve their right to challenge such liens and the underlying claims on any ground whatsoever. The descriptions provided in Schedule D are intended only to be a summary. Reference to the applicable agreements and other related relevant documents is necessary for a complete description of the collateral and the nature, extent, and priority of any liens. Nothing in the Global Notes or the Schedules and SOFAs shall be deemed a modification or interpretation of the terms of such agreements.

Except as specifically stated herein, utility companies, and other parties that may hold security deposits have not been listed on Schedule D. The Debtors have not included on Schedule D all parties that may believe their claims are secured through setoff rights, deposits posted by, or on behalf of, the Debtors, or inchoate statutory lien rights. Any such creditors may, however, be listed on Schedule F. Reasonable efforts have been made to determine the date upon which claims listed in Schedule D were incurred or arose. The Debtors do not list a date for each claim listed on Schedule D where such efforts would be unduly burdensome or cost prohibitive.

16. Schedule E—Creditors Holding Unsecured Priority Claims. As part of certain “first day” orders, the Debtors were authorized to pay, in their own discretion, certain outstanding prepetition claims, including, but not limited to, wages, expenses, and benefits under the

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<sup>2</sup> CE=Current Cost Estimate for closure and post-closure care (updated for inflation and other changes); CV=Current Value of the Trust Fund; and Q = the number of quarter years remaining in the life of the East Gypsum Stack.

Employee Wage Order. Such claims as the Debtors were authorized to pay pursuant to the Employee Wage Order have not been excluded from the Schedules and SOFAs. Further, the Debtors may continue to pay prepetition claims in accordance with the authority granted by the Bankruptcy Court.

The listing of any claim on Schedule E does not constitute an admission by the Debtors that such claim is entitled to priority under Section 507 of the Bankruptcy Code. The Debtors reserve the right to dispute the priority status of any claim on any basis. Reasonable efforts have been made to determine the date upon which claims listed in Schedule E were incurred or arose. The Debtors do not list a date for each claim listed on Schedule E where such efforts would be unduly burdensome or cost prohibitive.

17. Schedule F—Creditors Holding Unsecured Nonpriority Claims. The liabilities identified in Schedule F are derived from the Debtors' books and records. The Debtors made a reasonable attempt to set forth their unsecured obligations, although the actual amount of claims against the Debtors may vary from those liabilities represented on Schedule F. The listed liabilities may not reflect the correct amount of any unsecured creditor's allowed claims or the correct amount of all unsecured claims. Parties in interest should not anticipate that recoveries in these cases will reflect the relationship of aggregate asset values and aggregate liabilities set forth in the Schedules and SOFAs. Parties in interest should consult their own professionals and/or advisors with respect to pursuing a claim. Although the Debtors and their professionals have generated financials that the Debtors believe to be reasonable, actual liabilities (and assets) may deviate from the Schedules and SOFAs due to certain events that occur throughout the duration of these Bankruptcy Cases.

The claims listed on Schedule F arose or were incurred on various dates. In certain instances, the date on which a claim arose may be unknown or subject to dispute. Reasonable efforts have been made to determine the date upon which claims listed in Schedule F were incurred or arose. The Debtors do not list a date for each claim listed on Schedule F where such efforts would be unduly burdensome or cost prohibitive.

Schedule F includes claims held by the United States Environmental Protection Agency ("EPA") and the Mississippi Department of Environmental Quality ("MDEQ"). The contingent and unliquidated claims of the EPA and the MDEQ are itemized separately, and each list the amount of \$22,459,000.00. After review of the relevant books and records, the Debtors were unable to allocate the claim amounts of the EPA and MDEQ. The total claim for both the EPA and the MDEQ totals \$22,459,000.00. Accordingly, though the EPA claim and MDEQ claim are listed separately, the claim amount (\$22,459,000.00) reflects the aggregate, total claim amount for both the EPA and the MDEQ.

18. Schedule G—Executory Contracts. While every effort has been made to ensure the accuracy of Schedule G, inadvertent errors or omissions may have occurred. Listing a contract, lease or agreement on Schedule G does not constitute an admission that such contract, lease, or agreement is an executory contract or unexpired lease or that such contract, lease or agreement was in effect on the Petition Date or is valid or enforceable.

The Debtors hereby reserve all of their rights to dispute the validity, effectiveness, status, or enforceability of any contracts, agreements, or leases set forth in Schedule G and to amend or supplement such Schedule as necessary. Certain of the leases and contracts listed on Schedule G may contain certain renewal options, guarantees of payment, options to purchase, rights of first refusal, and other miscellaneous rights. Such rights, powers, duties, and obligations are not set forth separately on Schedule G; however, nothing in Schedule G shall operate as a bar to the Debtors' right to treat such agreements as severable. In addition, the Debtors may have entered into various other types of agreements in the ordinary course of their business, such as easements, right of way, subordination, non-disturbance agreements, supplemental agreements, amendments, letter agreements, title agreements, non-disclosure agreements, and confidentiality agreements. Such documents may not be set forth on Schedule G.

The Debtors reserve all rights to dispute or challenge the characterization of the structure of any transaction or any document or instrument related to a creditor's claim, including, but not limited to, whether any lease is a true lease or financing arrangement.

The Debtors may be party to certain agreements that have expired by their terms, but all parties continue to operate under the agreement. Out of an abundance of caution, the Debtors have listed such agreements on Schedule G. The Debtors' inclusion of such contracts, leases, or agreements on Schedule G is not an admission that such contract, lease, or agreement is an executory contract or unexpired lease.

Omission of a contract, lease, or agreement from Schedule G does not constitute an admission that such omitted contract, lease, or agreement is not an executory contract or unexpired lease. The Debtors' rights under the Bankruptcy Code with respect to any such omitted contracts, leases, or agreements are not impaired by their omission.

19. SOFA 3b. In the list of payments under SOFA 3b, the Debtors have not included payments for wages, compensation, or expenses made to employees, contract employees, or temporary employees in the ordinary course of business. The Debtors have paid employees, contract employees, and temporary employees pursuant to the Employee Wage Order for all prepetition wages, compensation, or expenses owed and thus believe they are not creditors. To the extent an employee, contract employee, or temporary employee is a creditor notwithstanding the Employee Wage Order, that employee, contract employee, or temporary employee may be entitled to priority treatment, but only in accordance with Section 507 of the Bankruptcy Code.
20. SOFA 4. The Debtors have listed all current and active litigation.
21. SOFA 17. The attached list is a list of all environmental issues of the Debtors.
22. SOFA 19d. The Debtors provided their financial statements to various potential purchasers pursuant to confidentiality and non-disclosure agreements. Because the Debtors are obligated to keep the identity of those potential purchasers confidential, that information has not been included in SOFA 19d.
23. SOFA 20a. All inventory details are as of October 26, 2014.

24. Specific Notes. These Global Notes are in addition to the specific notes set forth in the individual Schedules and SOFAs. The fact that the Debtors have prepared a “specific note” with respect to any of the Schedules and SOFAs and not to others should not be interpreted as a decision by the Debtors to exclude the applicability of any Global Note to any of the Debtors’ remaining Schedules and SOFAs, as appropriate. Moreover, disclosure of information in one Schedule, SOFA, exhibit, or continuation sheet, even if incorrectly placed, shall be deemed to be disclosed in the correct Schedule, SOFA, exhibit, or continuation sheet.
25. Totals. All totals that are included in the Schedules represent totals of the liquidated amounts for the individual schedule for which they are listed. To the extent there are unknown or undetermined amounts, the actual total may be different from the listed total.
26. Undetermined Amounts. The description of an amount as “unknown,” “TBD,” or “undetermined” is not intended to reflect upon the materiality of such amount.
27. Unliquidated Claim Amounts. Claim amounts that could not be fairly quantified by the Debtors are scheduled as “unliquidated,” “TBD,” “undetermined,” and/or “unknown.”
28. General Reservation of Rights. The Debtors specifically reserve the right to amend, modify, supplement, correct, change, or alter any part of their Schedules and SOFAs as and to the extent necessary and as they deem appropriate.

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ATTORNEYS FOR THE DEBTORS

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**UNITED STATES BANKRUPTCY COURT**  
**SOUTHERN DISTRICT OF MISSISSIPPI**  
**SOUTHERN DIVISION**

In re Mississippi Phosphates Corporation,

Debtor

Case No. 14-51667Chapter 11**SUMMARY OF SCHEDULES**

Indicate as to each schedule whether that schedule is attached and state the number of pages in each. Report the totals from Schedules A, B, D, E, F, I, and J in the boxes provided. Add the amounts from Schedules A and B to determine the total amount of the debtor's assets. Add the amounts from all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors also must complete the "Statistical Summary of Certain Liabilities and Related Data" if they file a case under chapter 7, 11, or 13.

NAME OF SCHEDULE	ATTACHED (YES/NO)	NO. OF SHEETS	AMOUNTS SCHEDULED		
			ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	1	\$1,554,587.00		
B - Personal Property	Yes	6	\$97,291,844.48		
C - Property Claimed As Exempt	Yes	1			
D - Creditors Holding Secured Claims	Yes	5		\$58,411,021.71 UNKNOWN	
E - Creditors Holding Unsecured Priority Claims	Yes	3		\$2,551,951.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	44		\$79,978,303.95 UNKNOWN	
G - Executory Contracts and Unexpired Leases	Yes	21			
H - Codebtors	Yes	6			
I - Current Income of Individual Debtor(s)	No				N/A
J - Current Expenditures of Individual Debtor(s)	No				N/A
Total Number of Sheets In ALL Schedules		87			
Total Assets			\$98,846,431.48		
Total Liabilities				\$140,941,276.66 PLUS UNKNOWN	

In re Mississippi Phosphates Corporation  
Debtor

Case No. 14-51667  
(If known)

**SCHEDULE A - REAL PROPERTY**

Except as directed below, list all real property in which the debtor has any legal, equitable, or future interest, including all property owned as a co-tenant, community property, or in which the debtor has a life estate. Include any property in which the debtor holds rights and powers exercisable for the debtor's own benefit. If the debtor is married, state whether husband, wife, or both own the property by placing an 'H', 'W', 'J', or 'C' in the column labeled 'Husband, Wife, Joint or Community.' If the debtor holds no interest in real property, write 'None' under 'Description and Location of Property.'

Do not include interests in executory contracts and unexpired leases on this schedule. List them in Schedule G- Executory Contracts and Unexpired Leases.

If any entity claims to have a lien or hold a secured interest in any property, state the amount of the secured claim. See Schedule D. If no entity claims to hold a secured interest in the property, write 'None' in the column labeled 'Amount of Secured Claim.'

If the debtor is an individual or if a joint petition is filed, state the amount of any exemption claimed in the property only in Schedule C - Property Claimed as Exempt.

DESCRIPTION AND LOCATION OF PROPERTY	NATURE OF DEBTOR'S INTEREST IN PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY	AMOUNT OF SECURED CLAIM	
		CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION		
See Attached Schedule A Rider			\$1,554,587.00	N/A

Sheet no. 1 of 1 sheets attached to Schedule of Real Property

(Use only on the last page of the completed Schedule A)

\$1,554,587.00

(Report total also on Summary of Schedules)

**RIDER SCHEDULE A**  
**Mississippi Phosphates Corporation**  
**Case No. 14-51667**

DESCRIPTION AND LOCATION OF PROPERTY	CURRENT VALUE OF DEBTORS INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
Tidal Wetlands 01133080.000 S 33 T 7 r 5 A40	\$ 2,850.00
Two Houses 01133180.000 S 33 T 7 r 5 A .51	\$ 2,904.00
Two Houses 01133190.000 S 33 T 7 r 5 A .51	\$ 2,904.00
Two Houses 01133210.000 S 33 T 7 r 5 A .27	\$ 1,538.00
Two Houses 01133220.000 S 33 T 7 r 5 A0.66	\$ 3,758.00
Tidal Wetlands 01134010.150 S 34 T 7 r 5 A16.97	\$ 395.00
Tidal Wetlands 01134010.175 S 34 T 7 r 5 A5.85	\$ 125.00
Tidal Wetlands 01134020.050 S 34 T 7 r 5 A148.75	\$ 3,378.00
Tidal Wetlands 01134050.000 S 34 T 7 r 5 A10	\$ 233.00
Tidal Wetlands 01134060.000 S 34 T 7 r 5 A1.84	\$ 44.00
Mitigation Wetlands 01134080.000 S 34 T 7 r 5 A5	\$ 117.00
Mitigation Wetlands 01134090.000 S 34 T 7 r 5 A2.5	\$ 53.00
Mitigation Wetlands 01134100.000 S 34 T 7 r 5 A2.5	\$ 59.00
Mitigation Wetlands 01134170.000 S 34 T 7 r 5 A5	\$ 114.00
Mitigation Wetlands 01134180.000 S 34 T 7 r 5 A10	\$ 209.00
Mitigation Wetlands 01134200.000 S 34 T 7 r 5 A5	\$ 117.00
Mitigation Wetlands 01134210.000 S 34 T 7 r 5 A5	\$ 117.00
Mitigation Wetlands 01134220.000 S 34 T 7 r 5 A90	\$ 2,093.00
Tidal Wetlands 01134230.000 S 34 T 7 r 5 A12.63	\$ 294.00
Mitigation Wetlands 01134230.100 S 34 T 7 r 5 A10	\$ 209.00
Tidal Wetlands 01135030.000 S 35 T 7 r 5 A10	\$ 980.00
Mitigation Wetlands 01135170.000 S 35 T 7 r 5 A120	\$ 2,663.00
Tidal Wetlands 01135180.000 S 35 T 7 r 5 A15	\$ 1,250.00
Tidal Wetlands 01135190.000 S 35 T 7 r 5 A3.7	\$ 1,175.00
Tidal Wetlands 01135260.000 S 35 T 7 r 5 A10	\$ 980.00
Tidal Wetlands 01135270.000 S 35 T 7 r 5 A10	\$ 980.00
Mitigation Wetlands 01135280.000 S 35 T 7 r 5 A5	\$ 692.00
Tidal Wetlands 01135360.020 S 35 T 7 r 5 A9.16	\$ 935.00
Tidal Wetlands 01135360.060 S 35 T 7 r 5 A18.2	\$ 2,843.00
Tidal Wetlands 01203080.000 S 3 T 8 r 5 A160	\$ 11,400.00
Mitigation Wetlands 01204010.000 S 4 T 8 r 5 A80	\$ 5,700.00
Mitigation Wetlands 01204020.000 S 4 T 8 r 5 A80	\$ 5,700.00
East Gyp Stack 01204030.015 S 4 T 8 r 5 A49.79	\$ 3,548.00
East Gyp Stack 01204030.075 S 4 T 8 r 5 A357.52	\$ 25,473.00
East Gyp Stack 01205030.010 S 5 T 8 r 5 A8.91	\$ 38,486.00
West Gyp Stack 01208020.000 S 8 T 8 r 5 A18.92	\$ 3,269.00
West Gyp Stack 01208020.025 S 8 T 8 r 5 A10.08	\$ 486.00
West Gyp Stack 01208090.000 S 8 T 8 r 5 A43.66	\$ 1,758.00
West Gyp Stack 01208090.025 S 8 T 8 r 5 A39	\$ 1,581.00

DESCRIPTION AND LOCATION OF PROPERTY	CURRENT VALUE OF DEBTORS INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	
West Gyp Stack 01208090.050 S 8 T 8 r 5 A0.29	\$	1,595.00
West Gyp Stack 01208090.100 S 8 T 8 r 5 A16	\$	109,988.00
West Gyp Stack 01209020.000 S 9 T 8 r 5 A32	\$	1,316.00
West Gyp Stack 01209030.000 S 9 T 8 r 5 A 4.59	\$	260.00
Tidal Wetlands 01210020.000 S 10 T 8 r 5 A320	\$	22,800.00
Plant Site 01216030.000 S 16 T 8 r 5 A10.28	\$	43,368.00
Plant Site 01217020.000 S 17 T 8 r 5 A128.06	\$	1,203,415.00
Plant Site 01217020.011 S 17 T 8 r 5 A1.39	\$	13,847.00
Plant Site 01217020.012 S 17 T 8 r 5 A 16	\$	911.00
Plant Site 01217020.013 S 17 T 8 r 5 A0.32	\$	1,538.00
Plant Site 01217030.000 S 17 T 8 r 5 A1.8	\$	10,247.00
Plant Site 01217030.050 S 17 T 8 r 5 A1.1	\$	6,261.00
West Gyp Stack 40208102.000 S 8 T 8 r 5 A59.3	\$	6,165.00
West Gyp Stack 40208102.025 S 8 T 8 r 5 A10.7	\$	1,466.00
<b>Total \$</b>		<b>1,554,587.00</b>

In re **Mississippi Phosphates Corporation**  
Debtor

Case No. **14-51667**  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**

Except as directed below, list all personal property of the debtor of whatever kind. If the debtor has no property in one or more of the categories, place an "X" in the appropriate position in the column labeled "None". If additional space is needed in any category attach a separate sheet properly identified with the case name, case number, and the number of the category. If the debtor is married, state whether husband, wife, or both own the property by placing an "H", "W", "J", or "C" in the column labeled "Husband, Wife, Joint, or Community". If the debtor is an individual or a joint petition is filed, state the amount of any exemptions claimed only in Schedule C - Property Claimed as Exempt.

Do not list interests in executory contracts and unexpired leases on this schedule. List them in Schedule G - Executory Contracts and Unexpired Leases.

If the property is being held for the debtor by someone else, state that person's name and address under "Description and Location of Property." If the property is being held for a minor child, simply state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

TYPE OF PROPERTY	NONE  DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY  CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
01 CASH ON HAND.	<input type="checkbox"/> PETTY CASH	\$1,500.00
02 CHECKING, SAVINGS OR OTHER FINANCIAL ACCOUNTS, CERTIFICATES OF DEPOSIT, OR SHARES IN BANKS, SAVINGS AND LOAN, THRIFT, BUILDING AND LOAN, AND HOMESTEAD ASSOCIATIONS, OR CREDIT UNIONS, BROKERAGE HOUSES, OR COOPERATIVES.	<input type="checkbox"/> WELLS FARGO BANK FUNDING \$774,696.81 MERCHANTS & MARINE PLT MGR \$628.18 MPC EMPLOYEE HEALTH BENEFIT ACCOUNT \$21,260.32 LOCKBOX \$0.00	\$796,585.31
03 SECURITY DEPOSITS WITH PUBLIC UTILITIES, TELEPHONE COMPANIES, LANDLORDS, AND OTHERS.	<input checked="" type="checkbox"/>	
04 HOUSEHOLD GOODS AND FURNISHINGS, INCLUDING AUDIO, VIDEO, AND COMPUTER EQUIPMENT.	<input checked="" type="checkbox"/>	

In re **Mississippi Phosphates Corporation**  
Debtor

Case No. **14-51667**  
(If known)

**SCHEDULE B - PERSONAL PROPERTY  
(Continuation Sheet)**

TYPE OF PROPERTY	NONE  DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY  CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
05 BOOKS, PICTURES AND OTHER ART OBJECTS, ANTIQUES, STAMP, COIN, RECORD, TAPE, COMPACT DISC, AND OTHER COLLECTIONS OR COLLECTIBLES.	<input checked="" type="checkbox"/>	
06 WEARING APPAREL.	<input checked="" type="checkbox"/>	
07 FURS AND JEWELRY.	<input checked="" type="checkbox"/>	
08 FIREARMS AND SPORTS, PHOTOGRAPHIC, AND OTHER HOBBY EQUIPMENT.	<input checked="" type="checkbox"/>	
09 INTERESTS IN INSURANCE POLICIES. NAME INSURANCE COMPANY OF EACH POLICY AND ITEMIZE SURRENDER OR REFUND VALUE OF EACH.	<input type="checkbox"/> SEE ATTACHED B9 RIDER	\$1,202,305.07
10 ANNUITIES. ITEMIZE AND NAME EACH INSURER.	<input checked="" type="checkbox"/>	
11 INTERESTS IN AN EDUCATION IRA AS DEFINED IN 26 U.S.C. § 530(B)(1) OR UNDER A QUALIFIED STATE TUITION PLAN AS DEFINED IN 26 U.S.C. § 529(B)(1). GIVE PARTICULARS. (FILE SEPARATELY THE RECORD(S) OF ANY SUCH INTEREST(S). 11 U.S.C. § 521(C).)	<input checked="" type="checkbox"/>	

In re **Mississippi Phosphates Corporation**  
Debtor

Case No. **14-51667**  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**(Continuation Sheet)**

TYPE OF PROPERTY	NONE _____  DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY  _____  CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
12 INTERESTS IN IRA, ERISA, KEOGH, OR OTHER PENSION OR PROFIT SHARING PLANS. ITEMIZE.	<input checked="" type="checkbox"/>	
13 STOCK AND INTERESTS IN INCORPORATED BUSINESSES. ITEMIZE.	<input type="checkbox"/> INTEREST IN AMMONIA TANK SUBSIDIARY, INC. (100% STOCK) \$2,861,364.47 <input type="checkbox"/> INTEREST IN SULFURIC ACID TANK SUBSIDIARY, INC. (100% STOCK) \$3,110,728.63	\$5,972,093.10
14 INTERESTS IN PARTNERSHIPS OR JOINT VENTURES. ITEMIZE.	<input checked="" type="checkbox"/>	
15 GOVERNMENT AND CORPORATE BONDS AND OTHER NEGOTIABLE AND NON-NEGOTIABLE INSTRUMENTS.	<input checked="" type="checkbox"/>	
16 ACCOUNTS RECEIVABLE.	<input type="checkbox"/> TRAMMO, INC. \$1,137,392.00 <input type="checkbox"/> INTEROCEANIC CORP \$1,702,178.06 <input type="checkbox"/> PHI \$2,904,387.40 <input type="checkbox"/> ATS \$403,341.82 <input type="checkbox"/> SATS \$14,184.50 <input type="checkbox"/> SA SERVICES CREDIT DUE IN AP \$6,863.25	\$6,168,347.03
17 ALIMONY, MAINTENANCE, SUPPORT, AND PROPERTY SETTLEMENTS TO WHICH THE DEBTOR IS OR MAY BE ENTITLED. GIVE PARTICULARS.	<input checked="" type="checkbox"/>	
18 OTHER LIQUIDATED DEBTS OWING DEBTOR INCLUDE TAX REFUNDS. GIVE PARTICULARS.	<input checked="" type="checkbox"/>	

In re **Mississippi Phosphates Corporation**  
Debtor

Case No. **14-51667**  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**(Continuation Sheet)**

TYPE OF PROPERTY	NONE  DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY  CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
19 EQUITABLE OR FUTURE INTERESTS, LIFE ESTATES, AND RIGHTS OR POWERS EXERCISABLE FOR THE BENEFIT OF THE DEBTOR OTHER THAN THOSE LISTED IN SCHEDULE OF REAL PROPERTY.	<input type="checkbox"/> REVERSIONARY INTEREST IN ENVIRONMENTAL TRUST (MORGAN KEEGAN TRUST)	Unknown
20 CONTINGENT AND NON-CONTINGENT INTERESTS IN ESTATE OF A DECEDENT, DEATH BENEFIT PLAN, LIFE INSURANCE POLICY, OR TRUST.	<input checked="" type="checkbox"/>	
21 OTHER CONTINGENT AND UNLIQUIDATED CLAIMS OF EVERY NATURE, INCLUDING TAX REFUNDS, COUNTERCLAIMS OF THE DEBTOR, AND RIGHTS TO SETOFF CLAIMS. GIVE ESTIMATED VALUE OF EACH.	<input type="checkbox"/> CLAIM AGAINST HYDROVAC INDUSTRIAL SERVICES, INC.- VALUE UNKNOWN; CLAIM AGAINST HALTER MARINE (DOCK DAMAGE)- VALUE UNKNOWN; CLAIM AGAINST MAZUMA CAPITAL CORP- \$204,000.00	\$204,000.00
22 PATENTS, COPYRIGHTS, AND OTHER INTELLECTUAL PROPERTY. GIVE PARTICULARS.	<input type="checkbox"/> MISSISSIPPI PHOSPHATE CORPORATION	Unknown
23 LICENSES, FRANCHISES, AND OTHER GENERAL INTANGIBLES. GIVE PARTICULARS.	<input type="checkbox"/> SEE ATTACHED B23 RIDER	Unknown



In re **Mississippi Phosphates Corporation**  
Debtor

Case No. **14-51667**  
(If known)

**SCHEDULE B - PERSONAL PROPERTY**  
**(Continuation Sheet)**

TYPE OF PROPERTY	NONE  DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY  CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
24 CUSTOMER LISTS OR OTHER COMPILATIONS CONTAINING PERSONALLY IDENTIFIABLE INFORMATION (AS DEFINED IN 11 U.S.C. § 101(41A)) PROVIDED TO THE DEBTOR BY INDIVIDUALS IN CONNECTION WITH OBTAINING A PRODUCT OR SERVICE FROM THE DEBTOR PRIMARILY FOR PERSONAL, FAMILY, OR HOUSEHOLD PURPOSES.	<input checked="" type="checkbox"/>	
25 AUTOMOBILES, TRUCKS, TRAILERS, AND OTHER VEHICLES AND ACCESSORIES.	<input checked="" type="checkbox"/>	
26 BOATS, MOTORS, AND ACCESSORIES.	<input checked="" type="checkbox"/>	
27 AIRCRAFT AND ACCESSORIES.	<input checked="" type="checkbox"/>	
28 OFFICE EQUIPMENT, FURNISHINGS, AND SUPPLIES.	<input type="checkbox"/> REPLACE 2 COMPUTER SERVERS COVER TEMPORARY PHONE COMMUNICATION COVER IN PLANT PHONE REPAIRS COVER PLANT ALARM SYSTEM COVER SAFETY SUPPLIES REPLACE SCALES AND PRODCUTION EQUIP IN CTRL RM COVER COMPUTER AND OFFICE SUPPLY'S	\$12,696.99
29 MACHINERY, FIXTURES, EQUIPMENT AND SUPPLIES USED IN BUSINESS.	<input type="checkbox"/> SEE ATTACHED B29 RIDER	\$50,409,023.86

In re **Mississippi Phosphates Corporation**  
Debtor

Case No. **14-51667**  
(If known)

**SCHEDULE B - PERSONAL PROPERTY  
(Continuation Sheet)**

TYPE OF PROPERTY	NONE DESCRIPTION AND LOCATION OF PROPERTY	HUSBAND, WIFE, JOINT OR COMMUNITY CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
30 INVENTORY.	<input type="checkbox"/> SEE ATTACHED B30 RIDER	\$14,302,758.78
31 ANIMALS.	<input checked="" type="checkbox"/>	
32 CROPS - GROWING OR HARVESTED. GIVE PARTICULARS.	<input checked="" type="checkbox"/>	
33 FARMING EQUIPMENT AND IMPLEMENTS.	<input checked="" type="checkbox"/>	
34 FARM SUPPLIES, CHEMICALS, AND FEED.	<input checked="" type="checkbox"/>	
35 OTHER PERSONAL PROPERTY OF ANY KIND NOT ALREADY LISTED. ITEMIZE.	<input type="checkbox"/> SEE ATTACHED B35 RIDER	\$18,222,534.34

Sheet no. 6 of 6 sheets attached to Schedule of Personal Property

(Use only on the last page of the completed Schedule B)

\$97,291,844.48 PLUS UNKNOWN
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(Report total also on Summary of Schedules)

**RIDER SCHEDULE B9**  
**Mississippi Phosphates Corporation**  
**Case No. 14-51667**

SOURCE	TYPE OF PROPERTY	DESCRIPTION AND LOCATION OF PROPERTY	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
Prepaid Deposit Trial Balance	Prepaid insurance	Property and Casualty - Arthur J. Gallagher Risk Management Services, Inc Arthur J. Gallagher Risk Management Services, Inc	\$ 366,993.10
Prepaid Deposit Trial Balance	Prepaid insurance	General Liability - Arthur J. Gallagher Risk Management Services, Inc Arthur J. Gallagher Risk Management Services, Inc	\$ 17,958.90
Prepaid Deposit Trial Balance	Prepaid insurance	Bus Automobile - Arthur J. Gallagher Risk Management Services, Inc Arthur J. Gallagher Risk Management Services, Inc	\$ 5,621.92
Prepaid Deposit Trial Balance	Prepaid insurance	Worker's Compensation - Arthur J. Gallagher Risk Management Services, Inc Arthur J. Gallagher Risk Management Services, Inc	\$ 67,664.93
Prepaid Deposit Trial Balance	Prepaid insurance	Umbrella Liability - Arthur J. Gallagher Risk Management Services, Inc Arthur J. Gallagher Risk Management Services, Inc	\$ 57,305.92
Prepaid Deposit Trial Balance	Prepaid insurance	Foreign Package- Arthur J. Gallagher Risk Management Services, Inc Arthur J. Gallagher Risk Management Services, Inc	\$ 390.41
Prepaid Deposit Trial Balance	Prepaid insurance	Marine Liability - Arthur J. Gallagher Risk Management Services, Inc Arthur J. Gallagher Risk Management Services, Inc	\$ 4,016.55
Prepaid Deposit Trial Balance	Prepaid insurance	Kidnap & Ransom - Arthur J. Gallagher Risk Management Services, Inc Arthur J. Gallagher Risk Management Services, Inc	\$ 819.86
Prepaid Deposit Trial Balance	Prepaid insurance	Executive protection Portfolio Package - Arthur J. Gallagher Risk Management Services, Inc Arthur J. Gallagher Risk Management Services, Inc	\$ 6,579.21
Prepaid Deposit Trial Balance	Prepaid insurance	D & O - Arthur J. Gallagher Risk Management Services, Inc Arthur J. Gallagher Risk Management Services, Inc	\$ 140,958.90
Prepaid Deposit Trial Balance	Prepaid insurance	Tail - Arthur J. Gallagher Risk Management Services, Inc Arthur J. Gallagher Risk Management Services, Inc	\$ 428,231.92
Prepaid Deposit Trial Balance	Prepaid insurance	Marine Cargo - Marsh USA P.O. BOX 846015 DALLAS TX 75284-6015	\$ 1,483.56
Prepaid Deposit Trial Balance	Prepaid insurance	Pollution Insurance - Arthur J. Gallagher Risk Management Services, Inc	\$ 104,279.89
<b>TOTAL \$</b>			<b>1,202,305.07</b>

**RIDER SCHEDULE B29**  
**Mississippi Phosphates Corporation**  
**Case No. 14-51667**

**NOTE: A detailed fixed asset ledger is not available by individual asset but all fixed assets are listed below in the Net Book Value (NBV) asset classification**

DESCRIPTION AND LOCATION	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	
Replace Roof over North Phos Acid	\$	-
Baggett asset reversal buildings	\$	15,899.79
General Maintenance Workshop	\$	82,707.29
Structure Repairs at Phos Acid Plant	\$	84,244.77
Additional Structure Repair Phos Acid	\$	2,177.37
Restore No. 4 DAP Bulk Storage	\$	412,994.53
Construct and Secure New Hazardous Waste Storage Shed	\$	13,608.36
	<b>\$</b>	<b>611,632.11</b>
Cover cost of repair to water trmt bldg @ sufuric	\$	36,502.06
Cover labor & material for concession bldg/safety	\$	14,401.67
Cover repair gyp disposal building	\$	12,799.92
Cover repairs to roof-siding-door at auto shop	\$	109,338.27
Install canopy roof north end of mdle bulk storage	\$	28,492.84
Pour concrete in evaporator conrol room	\$	1,399.96
Pour slad for chemical totes at cooling tower	\$	1,638.73
Rebuild phos acid maint tool room	\$	15,954.13
Repair #3 bulk storage head house	\$	30,404.94
Repair 15v platform and roof structure	\$	29,280.71
Repair all Buildings & Structures	\$	44,539.52
Repair all buildings and structures	\$	18,950.63
Repair beams at automotive shop	\$	236.40
Repair building and structures	\$	115,182.43
Repair building at dap maintenance shop	\$	5,593.65
Repair buildings and structures	\$	155,332.05
Repair dap house upper roof at chutes (RICK)	\$	8,070.61
Repair gutter and roofing sulfuric maintenance shp	\$	9,436.74
Repair roof over #13 substation at dap	\$	37,105.51
Repair roof to administration building	\$	548.33
Repair roof to maintenance office	\$	64,844.41
Repair roof to operations building by dap	\$	424.64
Repair structure and buildings	\$	961.18
Repair structures and buildings	\$	496,614.48
Repair sufuric acid control room	\$	19,047.48
Repair warehouse office building	\$	14,442.63

DESCRIPTION AND LOCATION	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
Replace beam in phos acid plant	\$ 954.90
Replace doors & paneling in op/maintenance office	\$ 49,054.56
Replace roof & siding over ruffling screen	\$ 12,125.59
Structures and buildings repair if needed	\$ 235,087.88
Yates- cover labor & material for hvac system	\$ 37,163.01
replace Mcc building south dock	\$ 61,014.71
Baggett asset reversal build	\$ 4,475.48
Administration Bldg Replacement	\$ 754,669.73
Lab Building Replacement	\$ 835,806.66
Operations and Maintenance Building Replacement	\$ 192,235.49
	<b>\$ 3,454,131.93</b>
Access Security control main bldg	\$ -
Storm Water Levee Protection Levee	\$ 1,998,111.84
Improve Slope & Drainage from Acid Deck and Cooler	\$ 52,744.19
Construct Expansion of Rock Storage Area	\$ 91,505.53
Construct New Contractor Parking Lot	\$ 47,601.44
Paint & Install Environsields on Pipe Conbeyors	\$ -
Install Fenders on Dolphins South Dock	\$ -
Replace Concrete Containment Area DAP	\$ 87,453.36
Raise Height East Gyp Stack Levee	\$ 664,783.40
Replace a 275 ft section of track #6	\$ 24,304.70
East Gypsum Stack Phase II	\$ 4,401,523.88
East Gypsum Stack Phase II - Additional	\$ 93,553.64
	<b>\$ 7,461,581.98</b>
New Evapoator Feed Pumps	\$ -
Purchase Welding Machines	\$ -
Rebuild #2 vaccuum cooler at Phos Acid	\$ -
Replace Converter Grids #2 SA	\$ -
Replace PCB Transformer	\$ -
Replace bottom in AT 111	\$ -
Isomax Ammonia Equipment	\$ 8,368.57
Rebuild Transmission in #208 Caterpillar Loader	\$ -
Replace DAP reactor slurry pumps	\$ -
Replace FAT Pump Tank	\$ 10,497.67
Replace Rubber in #4 Evaporator Entrainment Separata	\$ -
Replace Sulfuric Acid Piping to Phos Acid	\$ -
Caterpillar 725kw- Backup Eletric Generator for	\$ -
Rebuild #1 Water Well	\$ -
Refine Walls of Phos Acid Clarifier	\$ -
Replace Cooling Tower Water Piping @ 2 SA	\$ -
Replace Transformer at Dap	\$ -

DESCRIPTION AND LOCATION	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	
Wasterwater Treatment-Ammonia Removal&Temp Control	\$	-
Rebuild Product Acid Coolet	\$	-
Replace 72" Duct at DAP Plant	\$	-
Retube Economizer in #3 Sulfuric Plant	\$	-
Low Strength Suluric Acid Recovery	\$	-
Rebuild under carriage long-reach trachhoe	\$	-
Repair Distribution Trough in #3 SA Absorption Twr	\$	-
Install outer shell on #2 sulfuric drying tower	\$	-
Replace Lining in #2 Evaporator Entrainment Sep	\$	-
Replace lining in #1 Evaporator Entrainment Separa	\$	-
Retube #1 Waste Heat boiler in #3 SA Plant	\$	-
Install outer shell on #3 sufuric drying tower	\$	-
Replace Lining in #3 Evaporator Entrainment Sepera	\$	-
Storm Water Levee Protection Pumps	\$	99,637.17
Low pH alarm system water outler SA coolers SA #2	\$	-
Low pH alarm system watger outler SA coolers SA #3	\$	-
Replace Evaporator Product Tank	\$	2,280.59
Reshell Drying Tower in #2 Sulfuric Acid Plant	\$	58,156.93
Rain Protection for #2 and #3 Sulfuric Acid Plants	\$	-
Replace Rubber Lining in DAP 30% PA Holding tank	\$	-
Replace Tubesheets & tubes in #1 Boiler in #2 SA	\$	69,821.11
Duct Work Dry Blow Start up #2 SA	\$	24,536.99
Portable AC for SA plant	\$	-
Replace DAP Slurry Tank	\$	13,948.64
Replace Vacuum Cooler Circl Pump	\$	-
SA#2 Converter Rebuild Work	\$	-
Spare Expansion Joints	\$	14,072.01
Spare Rotor SA Main Blower Turbine	\$	10,053.03
Spare Troughs SA Absorbing Tower	\$	-
Spare Troughs SA#3 Drying Tower	\$	-
Suction Elbow for Evapor Circul Pump	\$	-
New Duct Work for Dry Blow #3 SA Plant	\$	68,428.66
Pump Potassium Mortar Drying Tower #3 SA	\$	-
Repair Internal & Floor Final Tower #3 SA	\$	-
Replace DAP Granulator Duct Work	\$	28,755.79
Replace Economizer Exp Joint #3 SA	\$	11,738.42
Replace Final Pump Tank #3 SA	\$	15,652.84
Replace Granulator Tire & 1 pc Shell	\$	113,916.16
Replace Internals Drying Tower #3 SA	\$	30,916.33
Replace Internals Interstage Tower #3 SA	\$	31,433.38
test asset for credit	\$	-
Duct Work Dry Blow #3 SA additional cost	\$	713.82
Fabricate spare entrainment separator #1 vac coolr	\$	-

DESCRIPTION AND LOCATION	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	
Final Tower Internal and Bottom add'l cost	\$	-
Rebuild Drying Tower Acid Cooler	\$	82,520.98
Rebuild install condenser #1 evap at Phos Acid	\$	-
Replace Rubber lining #2 Phos Evap FI Chamber	\$	-
Shut off valves for SA Main Air Compressors	\$	54,816.09
Spare Main Turbine Rotor	\$	54,967.43
Spare expansion joints additional cost	\$	14,599.88
Spare sulfuric acid distribution troughs	\$	9,013.75
Replace DAP Dryer Tire	\$	-
Replace Suction & Discharge Piping @ Sulfur Tank	\$	53,450.13
Purchase and Install 2 SS Cooling Towers Water Trt	\$	39,017.38
Air Filter System #3 SA plant	\$	41,195.63
Repairs to #1 & #5 water well pumps & motors	\$	10,483.58
Replace lining #1 Phos Rock Mill	\$	6,552.58
Replace rubber lining in #1 evap flash chamber	\$	-
Spare Blower Wheel	\$	43,467.78
Portable Air Compressor	\$	-
Spare one piece steel tires for DAP Rotating Eq	\$	23,168.37
Rebuild Phos Acid Evaporator Heat Exchanger	\$	91,255.79
Add'l cost air filtering system	\$	336.00
Reshell #3 Final Acid Tower	\$	395,284.35
Electric Drives for FAT Circulating Pumps	\$	43,917.08
Exaquantum Reliability Dual Server & Backup	\$	-
Rebuild Repair Main Steam Turbine #2 SA Plant	\$	39,637.01
Reline #3 Vapor Head at Phos Acid	\$	-
Replace NH3 Vaporizer tube bundle	\$	29,407.95
Rebuild Upper Section #2 SA FA Tower	\$	23,146.40
Replace Candelstick Mist eliminator Elements #2	\$	12,934.74
Additional cost rebuild upper section #2 FAT	\$	109.11
Improve Process Air flow base of #2 SA DT	\$	-
New Acid Piping from Tank 112 to SA Supply Sys	\$	-
Rebuild portions of #2 SA FAT	\$	8,050.82
Replace Duct between DT #2 SA Plant	\$	13,900.56
Additional cost Improve Process Air Flow #2 SA DT	\$	-
Addl cost Rebuild portions of #2 SA FAT	\$	39.51
Portable Air conditioning	\$	1,196.68
Replace Sulfur Transfer Iline S Pit to Tank 503	\$	65,687.14
Re-Tube #3 SAP #2 Waste Heat Boiler	\$	297,443.98
Conveyor Belt Scale in DAP Load Out	\$	4,966.59
Install Filter Housing on Main Blower #2 SAP	\$	113,501.75
Re-tube #3 SAP #2 WHB additional cost	\$	874.80
Replace #2 SAP crossflow & product pip with lined	\$	47,664.30
Replace DAP Product Elevator Chain	\$	2,921.94

DESCRIPTION AND LOCATION	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	
Replace SAP Cooling Tower Motor	\$	6,269.94
Purchase Gas Leak Blower System	\$	2,885.06
Radar Level Monitoring Sys at SA Storage Tanks	\$	4,303.75
Replace Cooling Water Line Dap	\$	5,284.13
Replace Motor Phos Acid Hotwell Pumps	\$	3,288.06
Retube Acid Cooler #2 SA Interstage Absorbing Towe	\$	66,113.63
Retube Interstage Acid Cooler #3 SAP	\$	63,176.07
Electric drive inverter	\$	16,592.31
Gas leak blower system	\$	3,090.45
Gas leak blower system #3 SA	\$	3,090.45
Installation of Groundwater Monitoring Wells	\$	20,708.59
Installation of piexometers at East Gyp Stack	\$	12,085.45
Reline #4 vaccum cooler phos acid	\$	45,288.21
Retube interstage cooler #2 SA	\$	96,079.06
Repack candlestick mist eliminator #3 SA	\$	46,781.82
Replace #3 SA FAT Pump Tank	\$	64,323.09
Replace #3 SA pipe with teflon pipe	\$	101,997.40
Replace Anodic Protec Systems SA #2	\$	10,381.75
Replace DAP Primary Scrubber Dowleg	\$	73,856.37
Replace Fiberglass at DAP	\$	82,712.28
Replace NH3 Supply Pipe to DAP	\$	110,532.53
Replace drive area on DAP rotary cooler	\$	109,096.63
Replace expansion joints #3 SA	\$	61,626.64
Replace tube sheet adapters #3 SA	\$	5,060.32
Restore 1st pass converter # SA converter	\$	32,380.82
Replace #3 Digester Phos Acid	\$	791,894.15
Digging Legs for Dock Rock Unloading	\$	48,774.25
Increase Digester Rate at Phos Acid	\$	341,995.81
Rebuild upper section of #3 SAP FAT	\$	17,552.06
Replace #3 Evap pad and feed containment phos	\$	5,220.61
Replace #4 Evap pad and feed containment phos	\$	4,255.52
Replace ENU sumps at SA plants	\$	19,754.06
Replace rubber lining #1 Evaporator Phos	\$	23,361.54
DAP Primary Scrubber Downleg additional cost	\$	29,692.38
Recondition Steel Tires on DAP Rotary Dryer	\$	5,677.07
Replace Main Steam Turbine Componets SA#3	\$	21,574.17
Purchase Spare Hotwell Pump	\$	7,263.52
Replace Cooling Tower Fan Blades and Hub	\$	3,537.61
Replace two plasma cutters	\$	1,485.93
Replace Instrument Air Dryers	\$	26,447.14
Anodic Protection SA#3	\$	8,300.68
Horizontal Cooler Fab and Installation	\$	556,788.83
Install Piezometers East Gyp Stack	\$	15,487.22



DESCRIPTION AND LOCATION	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
Main Steam Turbine	\$ 17,732.65
Replace #2 Interstage Tower Final Pump Tank	\$ 221,516.73
Replace B Exchanger and Install Conc Duct	\$ 1,335,762.10
Replace lining #3 Vacuum Cooler Phos Acid	\$ 87,410.98
Spare Bearing Housing Elliott Compressors	\$ 51,813.47
Automatic Gypsum Sample Collector	\$ 10,349.60
Horizontal Cooler Additional Cost	\$ 7,954.56
Instrument Air Dryers Additional Cost	\$ 11,367.19
Reline #4 Vapor Head Phos Separator	\$ 81,062.65
Replacement Condensate Line from Phos	\$ 94,193.77
Two Phosphoric Acid Replacement Evaporator Heat EX	\$ 173,582.42
Cationic & Anionic Resin 3 Demineralizers	\$ 23,722.39
Caustic Addition system pH control cooling H2O DAP	\$ 31,496.06
Install AT-112 Bypass Line	\$ 5,109.46
Install Marble Pump #1 Digester Phos Acid	\$ 8,925.11
Re-Tube Auxillary Boiler Econmomizer Unit	\$ 80,665.81
Replace "B" Exchanger Add Concentric Duct #3	\$ 1,518,646.94
Replace #1 & #2 WHB Vesibules	\$ 1,129,267.14
Replace #1 Entrrainment Seperator Duct at PA	\$ 27,959.07
Replace #3 interstage Tower Pump tank	\$ 232,836.78
Replace 2 Converter Nozzles, Transistions etc	\$ 116,549.10
Replace North Tire Granulator	\$ 115,599.58
Replace Phos Acid Clarifier Rake	\$ 29,825.39
Replace River Water Booster Pump	\$ 6,098.48
Replace Steam header to sulfur storage	\$ 43,002.31
Retube IAT Cooler #3	\$ 22,207.88
Purchase additional spare rotor for SA turbine	\$ 55,321.60
Retube FAT cooler	\$ 23,967.62
Replace Drum in North Rock Unloading Crane Boom	\$ 31,563.61
Capture Analysis of First Flush Storm Water	\$ 13,930.50
Retube Spare IAT Cooler	\$ 38,454.25
Purchase Spare Granulator/Cooler Ring DAP	\$ 23,357.92
BLOWER WHEEL/SHAFT FOR MAIN BLOWER AT SA PLANT	\$ 142,415.46
REPLACE SULFUR TANK 503	\$ 818,414.57
SAP#2 IAT DISTRIBUTION TROUGHS	\$ 315,601.24
Phos Acid Hydroblast Unit	\$ 16,374.41
SAP Caustic Tank Overhaul	\$ 51,301.48
Condensate Collection System - Phos Acid Evaporators	\$ 59,402.31
Retube Drying Tower Cooler	\$ 71,636.91
Refurbish North Dock Access Runway	\$ 198,813.72
North Dock Fender Systems Repairs	\$ 56,272.12
Replace #2 SAP Converter Access Platform	\$ 56,141.15
Replace the DAP Cooler Riding Ring (North Tire)	\$ 150,125.10

DESCRIPTION AND LOCATION	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
Interstage Absorbtion Tower #2 SAP	\$ 5,782,395.48
Replace Liners in No. 1 Rock Grinding Mill	\$ 182,529.32
	<b>\$ 18,787,201.94</b>
#1 recycle pump replace packing	\$ 29.83
#2 Final Tower- cover cost to neutralize(31) candl	\$ 1,858.18
#2 Final tower- cover cost to neutralize(31) candl	\$ 97.66
#2 well pump aux. engine	\$ 9.86
30% pump and motor pull-repair-reinstall	\$ 86.54
42% pumps and motors	\$ 189.79
Adjust nose on wheel on south time star unit	\$ 22.43
Aging slurry pumps and motors	\$ 494.76
Air compressor & switch gear sub #22	\$ 2,116.83
Air vibrators- replace all bad ones from storm	\$ 29.83
B&L- to pump out sewage tanks/lift stations	\$ 711.65
Catalyst-remove-screen/ replace as needed	\$ 13,586.47
Change motor on acid loading pump	\$ 214.44
Change out sulfur pit pump motor	\$ 48.76
Change sulfur valve at 503	\$ 129.08
Check Motoron #113 dozer	\$ 1,574.72
Check and repair bad plugs in evaporators	\$ 185.25
Chemical pumps run power to lps	\$ 12.71
Chk/repair #1-2-3-4 evap condensate pumps/motors	\$ -
Chk/repair Nrth filter product/recycle	\$ 226.61
Chk/repair Sth filter gyp pump,aging slurry/wash	\$ 334.67
Chk/repair nrth/sth filter pan spray pumps/reinstl	\$ 146.33
Clarifier tank pad sump agitator/motor	\$ 127.00
Clean up soil around at-107	\$ 317.55
Cooler blower motor pull-repair-replace	\$ 47.50
Cooler discharge conveyor pull motor-repair/replce	\$ 68.10
Cooler pull-motor-repair & replace	\$ 56.02
Cooling return pumps and motor	\$ 46.31
Cover I & E on Aux. Boiler	\$ 8,498.94
Cover Purchases & rental on generators (Yates)	\$ 512.78
Cover all Electrical & Instrumentation Repairs	\$ 9,227.48
Cover all electrical and instrument repair in area	\$ 130,231.02
Cover all piping insulation damaged from storm	\$ 127,570.30
Cover any misc charges for Yates	\$ 426.16
Cover charges from yates profit and makeup	\$ 248,452.79
Cover cost of 15vk cable for general plant	\$ 181,632.39
Cover cost of MCC motor contols for #3 sulfuric	\$ 11,317.34
Cover cost of analizing rock ship & samples	\$ 57.71
Cover cost of chemicals for waste water treatment	\$ 459.98

DESCRIPTION AND LOCATION	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	
Cover cost of crane rental	\$	14,718.05
Cover cost of demo of mpc cooling tower	\$	5,618.47
Cover cost of dumpsters and removal	\$	19,981.42
Cover cost of equipment rental	\$	111,229.26
Cover cost of installation of temp cooling tower	\$	112,320.75
Cover cost of insulation work in plant	\$	4,149.86
Cover cost of mcc controls from ship unloading sys	\$	1,052.17
Cover cost of refractory in plant	\$	-
Cover cost of steel repair to cooling tower	\$	5,375.88
Cover cost of support labor in phos acid plant	\$	4,811.43
Cover cost of support labor in sufuric-- baggett	\$	59,411.77
Cover cost of trailer rental due to Katrina	\$	3,888.97
Cover cost to complete any repairs to phos acid	\$	55.12
Cover damage	\$	272.42
Cover damages equipment and replaement	\$	31,314.21
Cover dap reclaim	\$	11,543.19
Cover electrical & instrumental work in plant	\$	140,057.96
Cover electrical and instrument repairs	\$	126,636.13
Cover electrical and instrument repairs in area	\$	687,511.87
Cover electrical and instrument repairs in area	\$	5,275.45
Cover electrical and instruments	\$	161,138.05
Cover electrical and instruments damaged in area	\$	19.84
Cover electrical and instruments repairs in plant	\$	189,878.89
Cover ephraim smith enginerring consultant charger	\$	2,259.76
Cover extra security at gate	\$	5,377.43
Cover general & administration changes	\$	23,122.42
Cover hazardous material removal	\$	1,306.71
Cover insp of mechanical equipment in warehouse	\$	28,889.26
Cover inspection & repair of 6 Drisco welding mach	\$	118.68
Cover inspection of #1 wast heat boiler	\$	300.16
Cover instrument repair at 8210 & 8211	\$	168,815.60
Cover maint on trailers used as office's	\$	58.25
Cover medium voltage & load break switch	\$	42,089.17
Cover operating cost of wasterwater treatment	\$	2,987.40
Cover plant wide asbestos removal	\$	15,474.06
Cover purchases on water & ice	\$	6,759.63
Cover refractory repairs in #3 plant	\$	3.77
Cover replacement of 375 CFM air compressor	\$	2,157.84
Cover replacement of plant air compressors	\$	13.62
Cover replacement of radios & repeater in plant	\$	13,462.56
Cover replacement parts and stock items	\$	128,526.08
Cover rock unloading system	\$	24,598.93
Cover slip-rings damaged from storm	\$	4,068.26

DESCRIPTION AND LOCATION	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	
Cover storm damaged motors in plant	\$	12,234.72
Cover welding machines & supply- door at auto shop	\$	6,146.06
Cover yates direct labor support	\$	107,847.40
Cvr purchase of elliot turbine/c-5 gearbox	\$	17,175.14
Defoamer pumps and motors	\$	42.96
Dryer pull motor-repair-replace	\$	210.54
Dryer purchase casters for trunnions	\$	6.99
Dye circulating pump and motor	\$	50.22
Economizer replace tube	\$	80.04
Engineering	\$	32,234.57
Equipment baghouse repair vibrator on #3 hooper	\$	555.46
Equipment blower motor-pull-repair	\$	449.36
Fab & Install lockers for scale house	\$	82.00
Final tower clean tube sheet	\$	4,005.61
Final tower-wrap shell on tower	\$	416.03
Flush/clean spare evaporator heater	\$	59.80
General ductwork repair gas leaks	\$	21.02
General plant clean up	\$	74,052.09
Granulator motor pull-repair-replace	\$	108.06
Granulator set panels on granulator deck	\$	1,336.54
Hook-up of 8" rental pump to gyp line	\$	17.89
Hurricane Katrina supply and tools	\$	4,149.86
Inspect #2 wrb for leaks	\$	207.95
Inspect & Repair Conveyors & Drives	\$	119.59
Inspect & Repair both ball mills	\$	484.91
Inspect agitators, and drives in all digesters	\$	-
Inspect agitators, mixers, and drives for repairs	\$	16.48
Inspect all conveyors and drives for repairs	\$	3,086.65
Inspect all dykes-dams and ponds for needed repair	\$	3,243.88
Inspect all elevators and drives for repairs	\$	1,939.35
Inspect all elevators and drives repair as needed	\$	1,884.37
Inspect all screens and repair if needed	\$	450.40
Inspect and Repair all tanks if needed	\$	19.84
Inspect and repair all pump and drives	\$	-
Inspect and repair both filters as needed	\$	231.42
Inspect and repair cage mills and lump crushers	\$	127.63
Inspect and repair compressors,blowers, and drives	\$	3,545.36
Inspect and repair sulfur furnace and burners	\$	2,121.11
Inspect baghouse-furnance-dryer-cooler/granulator	\$	1,189.56
Inspect compressors blowers \$ drives for repair	\$	215.21
Inspect compressors, blowers, and air filters	\$	470.24
Inspect compressors,blowers and drives	\$	1,891.63
Inspect conveyors and drives, repair as needed	\$	1,442.01

DESCRIPTION AND LOCATION	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
Inspect cyclone and ejectors if needed	\$ 929.73
Inspect or repair any screens	\$ 263.61
Inspect,pull,repair #1-2 mill disch pumps & motors	\$ 74.59
Inspect,pull,repair rock slurry transfer pumps&mtr	\$ 59.80
Inspect- repair any damages to dykes-dams-ponds	\$ 56.02
Inspect-repair or remove any tanks damaged	\$ 5,142.50
Inspection-replacement/repair of machin shop	\$ 60,068.44
Install air compressor damaged from storm	\$ 287.08
Install basket #3 vac-cooler	\$ 121.05
Install d/t cooler in #2 sap	\$ 29.97
Install safety shower by temp trailer	\$ 77.19
Labor & material supply from engineering	\$ 14,729.59
Lump crusher motor pull-repair-replace	\$ 95.35
MPC to assets callan in loading of equipment	\$ 131.54
Machinery & Equip Expenses Katrina Misc	\$ 52,910.92
Main blower-pull motor and reinstall,blast/balance	\$ 268.51
Main circuit breaker	\$ 43,878.56
Maintenance Supplies	\$ 41.00
Maintenance supply's	\$ 44,998.61
Maintenance tools	\$ 77,405.44
Make repairs to sulfur pit as needed	\$ 6,987.56
Marble pump and motor	\$ 86.27
Misc spare parts in automotive	\$ 25,276.62
North storage screw motor pull-repair-replc	\$ 36.82
Not allocated	\$ 84.58
Not allocated	\$ 21.16
Not allocated	\$ 44.77
Not allocated	\$ 29.83
Not allocated	\$ 367.49
Not allocated	\$ 19.84
Not allocated	\$ 16,343.98
Oil heater pump and motor	\$ 28.02
Oiling at dap	\$ 12.08
Open & Inspect all heat exchgers,evaporters,cooler	\$ 438.60
Open & inspect waste heat boilers- economizer	\$ 1,948.98
Open and Inspect all tanks-repair if needed	\$ 361.41
Open and Inspect waste ht boiler/economizer	\$ 1,967.00
Open and inspect all tanks and vessels	\$ 245.81
Open and inspect all tanks- repair if needed	\$ 3,570.38
Open and inspect all vessels & internals	\$ 4,339.23
Open and inspect for damages to all tanks for rpar	\$ 19.98
Open any tank and vessel for inspection and repair	\$ 1,050.76
Open vessels and inspect for repairs	\$ 79,679.64

DESCRIPTION AND LOCATION	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	
Operation tools	\$	2,872.48
Operations supply	\$	1,417.36
Perform catalyst screening	\$	30,278.10
Preform work on #2 final absorption tower	\$	34,053.06
Prepare Sulfur Car unlaoding area to rec sufur car	\$	2,272.11
Provide temp pwr to storm water pumps	\$	39.18
Pull #1 vac-cooler dog leg doors-duct tunnel door	\$	70.70
Pull 2 dilution pumps and motors-repair & install	\$	173.03
Pull 2 weak acid pumps & motors-repair and install	\$	396.55
Pull 3-dearator pumps & motors,repair & install bk	\$	44.77
Pull 4-Sulfur pumps & motors, repair & install bk	\$	1,743.98
Pull 4-condensate pumps & motors repair & install	\$	447.27
Pull 4-evaporator circulation pumps/motors	\$	3,894.41
Pull all 4-evap feed pumps/motor. repair/install	\$	119.59
Pull all pumps and drives for inspection & repair	\$	2,209.95
Pull all pumps/drives repair if needed	\$	15,634.93
Pull and inspect for repair any pumps and drives	\$	5.95
Pull and inspect-repair pumps and drives in area	\$	11,063.86
Pull booster pumps and motors	\$	1,218.76
Pull both 43 ditch pumps	\$	89.62
Pull both primary pump/motors	\$	1,611.82
Pull both weak acid pumps and motors	\$	36.95
Pull candlesticks as needed in #2 Sulfuric Plant	\$	4,670.31
Pull door on north gyp tank for cleaning	\$	14.81
Pull door on south gyp tank for cleaning	\$	8.95
Pull doors #1 mill discharge for cleaning	\$	35.91
Pull doors #2 vac-cooler leggs duct	\$	53.71
Pull insect repair (9ea) area sump pumps & motors	\$	1,024.80
Pull inspect and repair all pumps as needed	\$	13,049.39
Pull inspect-repair (2ea) 42% transfer pumps/motor	\$	457.39
Pull n- sol pumps & motors-inspect-repair- install	\$	56.93
Pull pumps and drives for inspection and repair	\$	498.39
Pull sewage lift pumps and motor-inspect repair	\$	197.68
Pull suction on clarifier solids pump	\$	4,082.38
Pull thio pumps & motors repair & install back	\$	134.39
Pull,inspect, repail all 3 hotwell pumps/motors	\$	194.46
Pull,inspect,repar #1-2 mill oil pumps- reinstall	\$	200.05
Pull-check-repair storm water pumps	\$	50.22
Pull-inspect and repair pumps as needed	\$	3,411.32
Pull-inspect-repair (2ea) 30% transfer pumps/motor	\$	106.24
Pull-inspect-repair (2ea) corridor pumps & motors	\$	29.83
Pull-inspect-repair (2ea) stormwater pumps/motors	\$	102.74
Pull-inspect-repair (4ea) evap product pumps/motor	\$	559.87

DESCRIPTION AND LOCATION	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	
Pull-inspect-repair both defoamer pumps & motor	\$	38.91
Pull-inspect-repair bottom flr wash dwn pump/motor	\$	86.90
Pull-inspect-repair nrth cake wash pump/motor	\$	1,646.95
Pull-inspect-repair nrth cake wash pump/motor	\$	725.54
Pull-inspect-repair rock mill gear lube system	\$	23.89
Pull-inspect-repair solid under flow pump and moto	\$	32.82
Pull-inspect-repair utility air compressor/replace	\$	127.41
Purchase and install control panel for agitators	\$	41,150.23
Purchase chemical feed pumps for sulfuric plant	\$	640.19
Purchase electrical motor center for phos acid plt	\$	27,931.26
Purchase pump for w.w. treatment	\$	0.78
Re-order tubes for #1 waste heat boiler	\$	9,655.95
Reactor feed pumps and motor	\$	534.57
Rebuild sulfuric cooling tower damaged by storm	\$	50,701.61
Recycle drag conveyor replace trip cable	\$	183.43
Rental company-maintenance work barge	\$	680.77
Repair #2 plant acid sump as needed	\$	17.25
Repair 1-1/2X3 dean pump	\$	2,000.74
Repair 3X4 dean pump	\$	15.03
Repair 503 tank and insulate top	\$	7,198.73
Repair 6" diesel pump	\$	918.05
Repair 6X8 dean pump	\$	463.75
Repair Sub #28 Electrical-- ephraim	\$	2,609.15
Repair acid cooler for drying tower	\$	97.66
Repair acid distribution troughs in interstage twr	\$	3,938.91
Repair acid leak on Wst PSI gauge flange (i/a) #2	\$	15.03
Repair acid load rack at loading dock	\$	47.85
Repair all turbines as needed	\$	19,392.85
Repair and piping, valve and fittings if needed	\$	1,975.54
Repair and piping, valves and fittings if needed	\$	-
Repair any ducts and stacks in needed	\$	57,848.99
Repair any ducts/stacks if needed	\$	61,492.92
Repair any hoist if needed	\$	3,277.84
Repair any pip, valves, and fittings	\$	3,353.62
Repair any pipe, valve, fitting that are damaged	\$	314.82
Repair any pipe, valves and fittings in area	\$	1,214.99
Repair any pipe, valves, and fittings damaged	\$	1,137.03
Repair any pipe, valves, and fittings in area	\$	2,812.91
Repair any pipe, valves or fittings damaged	\$	3,779.23
Repair as needed furnace, burners, dryers, & drives	\$	551.83
Repair aux boiler feed water pump	\$	67.63
Repair caustic line at cooling tower	\$	7.54
Repair damaged ductwork on rx and dryer duct	\$	1,016.62

DESCRIPTION AND LOCATION	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	
Repair damaged ductwork on rx and dryer duct	\$	17.89
Repair damaged handrails south riffling screen	\$	30.10
Repair dilution water control valve on slaker	\$	44.77
Repair filters wet & dry and drives main blowers	\$	-
Repair hoist in plant if needed	\$	330.40
Repair leak in 93% product line to flow meter	\$	76.14
Repair leak in drying tower shell	\$	98.85
Repair leak in natural gas line	\$	178.11
Repair leak in steam tracing main sulfur line	\$	194.19
Repair leak on cooling tower water line	\$	155.28
Repair leak on flange north dock	\$	18.94
Repair leak on inlet airtank, (coded)	\$	29.83
Repair lower corridor to bulk storage building	\$	6,329.71
Repair north sulfur pit coils & pumps	\$	69.29
Repair north warehouse roof and walls	\$	2,731.96
Repair oil mist system at dap	\$	4,357.80
Repair or replace all pipe hangers/ supports	\$	86.90
Repair or replace steam tubing on #2 I/A turbines	\$	30.10
Repair river water booster pump	\$	2,330.23
Repair river water line to cooling tower	\$	293.58
Repair sample valve at header on north dock	\$	13.49
Repair seam tracing on oil line to dap	\$	1,429.02
Repair secondary containment dykes at ammonia stor	\$	89.62
Repair shell on final tower # plant	\$	6,019.84
Repair steam leaks at new sulfur pit	\$	2,102.45
Repair steel and rubber #4 catch-all	\$	248.81
Repair sub #06 (electrical)-- ephraim	\$	1,454.44
Repair sub #11 (electrical)-- ephraim	\$	1,010.40
Repair sub #29 (electrical) ephraim	\$	1,265.57
Repair suction n. gyp pump & spool pc	\$	29.83
Repair tail pulley on reclaim hopper	\$	209.13
Repair upper corridor adjacent to bulk storage	\$	742.52
Repair/replace steel final tower as needed	\$	5,538.42
Replace 2" portable gasoline & diesel pump	\$	459.61
Replace No. 2 effluent pump	\$	44.77
Replace bad troughing idlers cooler dis con.	\$	10,751.49
Replace boom hoist cable south unit	\$	22.43
Replace both valves on cone bottom of clarifier	\$	232.19
Replace conductivity sample pot on #1-2-3 vac cool	\$	206.26
Replace machine shop equip damaged from storm	\$	75,477.62
Replace n-sol cargo Hose	\$	13.34
Replace oil meter behind cooler	\$	75.09
Replace plant air compressors-p.a dap, sulfuric	\$	-



DESCRIPTION AND LOCATION	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	
Replace reclaim conveyor supports	\$	237.28
Replace suction piping of clarifier underflow	\$	17.12
Replace transformer in sub#13	\$	775.08
Replace valve between tailgas pump and seal	\$	177.57
Replace variable feeds throughout plant electrical	\$	28,173.21
Replace/repair 100hp starter mtr from stack conve	\$	4,575.33
Rock mill storm water agitator and motor	\$	165.90
Send 2 coppus 20I & 22L turbine and spare rotor	\$	5,395.09
Set up temporary trailers and supply's material	\$	25,108.62
Sewage pump and motor	\$	23.20
Sewer pumps and motors pull-repair-replace	\$	603.86
Sluice water pump and motor	\$	-
Slurry Tank agitator gearbox shaft not turning	\$	29.83
Slurry pumps and motor	\$	134.26
South riffle screen replace cable top vibra	\$	18.16
Sump pump and motors	\$	142.70
Switch gear building #19 (RICK)	\$	1,495.58
Switch gear building #21 (Rick)	\$	1,228.34
Switch gear building #23	\$	1,257.39
Switch gear building #26 (Rick)	\$	3,885.20
Swithc gear building #02 (RICK)	\$	359.87
Tailgas spray pump and motor	\$	47.50
Vaporizer condensate pump and motor	\$	645.63
Vaporizer- replace bleed valves	\$	602.68
Wash tube sheets for repair	\$	19,578.51
Waste water gyp pond	\$	472.69
Weld steam leak on 250lb header	\$	54.48
Yates- East I/A pump change out	\$	304.48
Yates- bearing bad on slurry pump-a	\$	521.36
Yates- dryer	\$	198.87
Yates- lime silo enclose entire area	\$	-
Yates- rebuild no. slurry pump	\$	173.03
Yates- repair water leak in main entrance	\$	1,086.68
Yates- replace north hotwell pump	\$	347.79
Yates-change out north slurry pump	\$	-
Yates-mark/repair gas leaks in #3 plant	\$	301.07
Yates-rebuild west venturri pump	\$	-
Yates-rep belts on sluice water pump	\$	986.43
Yates-repair final turbine #3 plant	\$	516.28
Yates-repair steam piping to sth filter cake wash	\$	4,414.60
Yates-replace seal on #3 feed acid pump	\$	436.00
Yates-replace south sulfur burner #3 plant	\$	574.53
Yates-replace sulfur burner in #3 sap	\$	108.19

DESCRIPTION AND LOCATION	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	
lightening protection from new dcs system	\$	1,013.12
repair steel and rubber in clarifier	\$	237.64
Repair heat exchangers, evaporators, and coolers	\$	214.89
Elevate 15kv Switchgear in main Sub station	\$	41,094.96
General ductwork repair gas leak	\$	30.29
MPC Plant Site Additional Air Conditioning	\$	-
Baggett asset reversal a&m	\$	5,364.95
Baggett assets	\$	1,498.15
	<b>\$</b>	<b>4,364,137.50</b>
Emergency Response Hazmat Trailer	\$	-
Replace 50 HP Nissan Outboard Motor	\$	1,067.09
Purchase Analytical Balance, cover and table	\$	1,515.23
STEIN M2 MILL	\$	1,278.54
Outfall Dilution	\$	1,019,834.60
Sound Velocity & Temperature Transducer	\$	13,463.60
	<b>\$</b>	<b>1,037,159.06</b>
Check and calibrate scales	\$	10,970.00
Cover cost of scaffolding	\$	192.23
Cover repair to fencing and roads in plant	\$	5,357.17
Repair roads on east and west gypsum sites	\$	13,011.25
HDPE Fusion Pipe Welding Equipment	\$	-
Purchase Lapping Machine	\$	-
	<b>\$</b>	<b>29,530.65</b>
Rebuild #204 Caterpillar 938 Loader	\$	-
Rebuild Transmission in #101 Cat Model 910	\$	-
Rebuild Transmission- #206 Payloader	\$	-
Rebuild Motor in #108, 966 Front End Load	\$	-
Rebuild Motor in #108, 966 front end loader	\$	-
Rebuild Motor in 112 ct dozer	\$	-
Rebuild Transmission - 112 ct dozer	\$	-
Rebuild main gydraulic pump for case 125 b backhoe	\$	-
Rebuild swing gear box for cat 231 track hoe	\$	-
Replace Transmission in 205, 938 Frontend load	\$	-
Replace General Plant Fuel Truck	\$	-
Replace Swing Bearing in #1 Komatau Series 300	\$	-
New Mdl 300 Komatsu Track Hoe	\$	-
Used Mdl 300 Komatsu Track Hoe	\$	-
Fire/Vapor Suppression Medical Response Truck	\$	3,100.24
2 New D4 Dozers	\$	-
Drive Train Repairs Front End Wheel Loaders	\$	-

DESCRIPTION AND LOCATION	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION
Replace Motor 208 Model 966 Front End Loader	\$ -
Purchase used 110 foot man-lift	\$ -
Purchase used 45 foot man-lift	\$ -
Repairs to 18 ton Grove Crane	\$ -
Replace motor in #107 cat series 950 fel	\$ -
1994 Ford Vaccum Truck with 3000 gal SS tank	\$ 878.02
Capital Maintenance on Long Reach Trackhoes	\$ -
Repairs to 18 ton Grove Crane additional	\$ 43.98
Purchase Used Dump Truck	\$ 2,526.86
2004 Chev Tahoe	\$ 670.16
Additional Automotive Service Truck	\$ 1,650.08
Replace 60 foot Manlift	\$ 2,658.22
2004 Chev Tahoe additional a/c dep to org cost	\$ -
Replace 4 Plant Vehicles	\$ 15,852.70
Replace Four Plant Vehicles 2012 - #1	\$ 3,160.51
Purchase and Install New Motor for #2 Komatsu	\$ 12,031.47
Replace Four Plant Vehicles 2012 - #2	\$ 2,709.54
Purchase Motor for #119 Dozer	\$ 10,165.18
REPLACE FOUR PLANT VEHICLES 2012 - #3	\$ 2,387.10
DOZER FOR EAST GYPSUM STACK	\$ 93,243.35
FRONT END LOADER FOR ROCK GRINDING	\$ 131,122.56
REPLACE FOUR PLANT VEHICLES 2012 - #4	\$ 3,516.13
Purchase Motor for #119 Dozer	\$ 10,779.57
Vacuum Truck	\$ 65,259.17
	<b>\$ 361,754.84</b>
#2 300 Komatsu repair grease line	\$ 29.83
#2 300 Komatsu track hoe check hydraulic	\$ 15.03
220 Komatsu steel line blown	\$ 44.77
Cat 231 trackhoe	\$ 59.80
Cover any repair to maintenance rolling stock equip	\$ 11,219.51
Cover cost of golf carts	\$ 1,554.61
Cover cost of repair to 40-ton crane	\$ 290.17
Fueling of equipment & maintenance repairs	\$ 74,066.89
John Deere 4840 replace or rebuild starter	\$ 57.21
Payloader #107	\$ 9.71
Purchase truck for dap plant	\$ 1,220.03
Repair #107 Cat 950 payloader	\$ 65.66
Repair #2 300 Kaomatsu hydraulic leak	\$ 23.89
truck #24	\$ 127.00
	<b>\$ 88,784.11</b>

DESCRIPTION AND LOCATION	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION	
Land Improvements (East Gyp Stack) - 2010	\$	8,729,940.45
Land Improvements (East Gyp Stack) - 2011	\$	358,527.57
Land Improvements (East Gyp Stack) - 2012	\$	(163,957.30)
Land Improvements (East Gyp Stack) - 2013	\$	838,648.58
	<b>\$</b>	<b>9,763,159.30</b>
 Asset A/C #17900 - CAPITAL SPARE PARTS	 \$	 <b>1,574,792.91</b>
 Asset A/C #20000 - CONSTRUCTION IN PROGRESS	 \$	 <b>2,875,157.53</b>
	<b>Total \$</b>	<b>50,409,023.86</b>

\* denotes book value

**RIDER SCHEDULE B30**  
**Mississippi Phosphates Corporation**  
**Case No. 14-51667**

<b>SOURCE</b>	<b>TYPE OF PROPERTY</b>	<b>DESCRIPTION AND LOCATION OF PROPERTY</b>	<b>CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM OR EXEMPTION</b>
Inventory Trial balance	Spare parts	Spare parts and Supplies	\$ 4,746,011.79
Inventories	Raw materials- Sulfuric Acid	Raw materials- Sulfuric Acid	\$ 625,910.01
Inventories	Raw materials- Phos Acid	Raw materials- Phos Acid	\$ 1,229,653.37
Inventories	Raw materials- Pho Rock	Raw materials- Pho Rock	\$ 6,492,147.97
Inventories	Raw materials- sulfur	Raw materials- sulfur	\$ 894,412.21
Inventories	Chemicals- defoamers PHO	Chemicals- defoamers PHO	\$ 70,021.72
Inventories	Chemicals- Defoamers DAP	Chemicals- Defoamers DAP	\$ 3,921.51
Inventories	Chemicals- Caustic	Chemicals- Caustic	\$ 101,662.00
Inventories	Chemicals- coating oil	Chemicals- coating oil	\$ 106,936.55
Inventories	Chemicals- grinding media	Chemicals- grinding media	\$ 20,081.65
Inventories	Chemicals- deisel and gasoline	Chemicals- deisel and gasoline	\$ 12,000.00
<b>TOTAL \$</b>			<b>14,302,758.78</b>

**RIDER SCHEDULE B35**  
**Mississippi Phosphates Corporation**  
**Case No. 14-51667**

TYPE OF PROPERTY	DESCRIPTION AND LOCATION	CURRENT VALUE OF DEBTOR'S INTEREST IN PROPERTY, WITHOUT DEDUCTING ANY SECURED CLAIM
Raw materials	Sulfur- Exxon	\$67,846.34
Raw materials	Sulfur- Chevron	\$8,649.00
Raw materials	Sulfur- Shrieve	\$66,908.33
Prepaid Deposit- Workers Compensation	Arthur J. Gallagher Risk Management Services, Inc	\$1,563,034.00
Prepaid deposits	Prepaid Other	\$63,578.45
Deposits and Retainers	Butler Snow	\$355,151.00
Deposits and Retainers	Wabash	\$32,500.00
Deferred income tax		\$5,003,672.00
Morgan Keegan Trust Fund for Gyp Closure		\$11,061,195.22
	<b>TOTAL</b>	<b>\$18,222,534.34</b>

In re Mississippi Phosphates Corporation  
 Debtor

Case No. 14-51667  
 (If known)

**SCHEDULE C - PROPERTY CLAIMED AS EXEMPT**

Debtor claims the exemptions to which debtor is entitled under:  
 (Check one box)

- 11 U.S.C. 522(b)(2)
- 11 U.S.C. 522(b)(3)
- Check if debtor claims a homestead exemption that exceeds \$155,675.\*

DESCRIPTION OF PROPERTY	SPECIFY LAW PROVIDING EACH EXEMPTION	VALUE OF CLAIMED EXEMPTION	CURRENT VALUE OF PROPERTY WITHOUT DEDUCTING EXEMPTION
Not Applicable	Not Applicable		

In re Mississippi Phosphates Corporation  
Debtor

Case No. 14-51667  
(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**

State the name, mailing address, including zip code, and last four digits of any account number of all entities holding claims secured by property of the debtor as of the date of filing of the petition. The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. List creditors holding all types of secured interests such as judgment liens, garnishments, statutory liens, mortgages, deeds of trust, and other security interests. List creditors in alphabetical order to the extent practicable. If a minor child is the creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m). If all secured creditors will not fit on this page, use the continuation sheet provided.

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

If the claim is contingent, place an "X" in the column labeled "Contingent". If the claim is unliquidated, place an "X" in the column labeled "Unliquidated". If the claim is disputed, place an "X" in the column labeled "Disputed". (You may need to place an "X" in more

Total the columns labeled "Amount of Claim Without Deducting Value of Collateral" and "Unsecured Portion, if Any" in the boxes labeled "Total(s)" on the last sheet of the completed schedule. Report the total from the column labeled "Amount of Claim Without Deducting Value of Collateral" also on the Summary of Schedules and, if the debtor is an individual with primarily consumer debts, report the total from the column labeled "Unsecured Portion, if Any" on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding secured claims to report on this Schedule D.

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)	CODEBTOR		CONTINGENT			UNSECURED PORTION, IF ANY
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	UNLIQUIDATED			
			DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL		
Vendor No: s799 BROADBILL PARTNERS II, LP ATTN: STUW, LLC 777 THIRD AVE. NEW YORK, NY 10009	X	REAL AND PERSONAL PROPERTY INCURRED 09/04/2013 TO CURRENT. NONPOSSESSORY, NONPURCHASE-MONEY SECURITY INTEREST IN ALL REAL AND PERSONAL PROPERTY AND POSSESSORY, NONPURCHASE-MONEY SECURITY INTEREST IN EQUITY STOCK OF COMPANY  Value: Unknown			\$1,208,477.28	UNKNOWN
Vendor No: s800 BROADBILL PARTNERS, LP ATTN: STUW, LLC 777 THIRD AVE. NEW YORK, NY 10009	X	REAL AND PERSONAL PROPERTY INCURRED 09/04/2013 TO CURRENT. NONPOSSESSORY, NONPURCHASE-MONEY SECURITY INTEREST IN ALL REAL AND PERSONAL PROPERTY AND POSSESSORY, NONPURCHASE-MONEY SECURITY INTEREST IN EQUITY STOCK OF COMPANY  Value: Unknown			\$302,119.32	UNKNOWN



In re **Mississippi Phosphates Corporation**  
Debtor

Case No. **14-51667**  
(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		UNSECURED PORTION, IF ANY
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	
Vendor No: s1069 CATERPILLAR FINANCIAL SERVICES CORPORATION PO BOX 730681 DALLAS, TX 75373-0681		DOZER PURCHASE-MONEY SECURITY INTEREST  Value: Unknown		\$155,605.89	UNKNOWN
Vendor No: s801 HUDSON BAY CREDIT OPPORTUNITIES INTERMEDIATE FUND LTD. ATTN: STUW, LLC 777 THIRD AVE. NEW YORK, NY 10009	X	REAL AND PERSONAL PROPERTY INCURRED 09/04/2013 TO CURRENT. NONPOSSESSORY, NONPURCHASE-MONEY SECURITY INTEREST IN ALL REAL AND PERSONAL PROPERTY AND POSSESSORY, NONPURCHASE-MONEY SECURITY INTEREST IN EQUITY STOCK OF COMPANY  Value: Unknown		\$5,083,391.63	UNKNOWN
Vendor No: s802 HUDSON BAY FUND, LP ATTN: STUW, LLC 777 THIRD AVE. NEW YORK, NY 10009	X	REAL AND PERSONAL PROPERTY INCURRED 09/04/2013 TO CURRENT. NONPOSSESSORY, NONPURCHASE-MONEY SECURITY INTEREST IN ALL REAL AND PERSONAL PROPERTY AND POSSESSORY, NONPURCHASE-MONEY SECURITY INTEREST IN EQUITY STOCK OF COMPANY  Value: Unknown		\$6,377,676.71	UNKNOWN
Vendor No: s803 HUDSON BAY INTERMEDIATE FUND LTD. ATTN: STUW, LLC 777 THIRD AVE. NEW YORK, NY 10009	X	REAL AND PERSONAL PROPERTY INCURRED 09/04/2013 TO CURRENT. NONPOSSESSORY, NONPURCHASE-MONEY SECURITY INTEREST IN ALL REAL AND PERSONAL PROPERTY AND POSSESSORY, NONPURCHASE-MONEY SECURITY INTEREST IN EQUITY STOCK OF COMPANY  Value: Unknown		\$10,166,781.83	UNKNOWN
Vendor No: s1068 JOHN DEERE FINANCIAL PO BOX 650215 DALLAS, TX 75265-0215		MEDIUM WHEEL LOADER PURCHASE-MONEY SECURITY INTEREST  Value: Unknown		\$58,023.23	UNKNOWN

In re **Mississippi Phosphates Corporation**  
Debtor

Case No. **14-51667**  
(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		UNSECURED PORTION, IF ANY
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	
Vendor No: s808 MILFAM I LP ATTN: STUW, LLC 777 THIRD AVE. NEW YORK, NY 10009	X	REAL AND PERSONAL PROPERTY INCURRED 09/04/2013 TO CURRENT. NONPOSSESSORY, NONPURCHASE-MONEY SECURITY INTEREST IN ALL REAL AND PERSONAL PROPERTY AND POSSESSORY, NONPURCHASE-MONEY SECURITY INTEREST IN EQUITY STOCK OF COMPANY  Value: Unknown		\$4,082,168.25	UNKNOWN
Vendor No: s810 PINE RIVER CREDIT RELATIVE VALUE MASTER FUND LTD ATTN: STUW, LLC 777 THIRD AVE. NEW YORK, NY 10009	X	REAL AND PERSONAL PROPERTY INCURRED 01/10/2014 TO CURRENT. NONPOSSESSORY, NONPURCHASE-MONEY SECURITY INTEREST IN ALL REAL AND PERSONAL PROPERTY AND POSSESSORY, NONPURCHASE-MONEY SECURITY INTEREST IN EQUITY STOCK OF COMPANY  Value: Unknown		\$2,774,335.14	UNKNOWN
Vendor No: s811 PINE RIVER DEERWOOD FUND LTD. ATTN: STUW, LLC 777 THIRD AVE. NEW YORK, NY 10009	X	REAL AND PERSONAL PROPERTY INCURRED 01/10/2014 TO CURRENT. NONPOSSESSORY, NONPURCHASE-MONEY SECURITY INTEREST IN ALL REAL AND PERSONAL PROPERTY AND POSSESSORY, NONPURCHASE-MONEY SECURITY INTEREST IN EQUITY STOCK OF COMPANY  Value: Unknown		\$555,255.32	UNKNOWN
Vendor No: s812 PINE RIVER FIXED INCOME MASTER FUND LTD ATTN: STUW, LLC 777 THIRD AVE. NEW YORK, NY 10009	X	REAL AND PERSONAL PROPERTY INCURRED 01/10/2014 TO CURRENT. NONPOSSESSORY, NONPURCHASE-MONEY SECURITY INTEREST IN ALL REAL AND PERSONAL PROPERTY AND POSSESSORY, NONPURCHASE-MONEY SECURITY INTEREST IN EQUITY STOCK OF COMPANY  Value: Unknown		\$4,991,473.51	UNKNOWN

In re **Mississippi Phosphates Corporation**  
Debtor

Case No. **14-51667**  
(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		UNSECURED PORTION, IF ANY
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	
Vendor No: s1086 PINE RIVER MAP ATTN: STUW, LLC 777 THIRD AVE. NEW YORK, NY 10009	X	REAL AND PERSONAL PROPERTY - 01/10/2014 TO CURRENT NONPOSSESSORY, NONPURCHASE-MONEY SECURITY INTEREST IN ALL REAL AND PERSONAL PROPERTY AND POSSESSORY, NONPURCHASE-MONEY SECURITY INTEREST IN EQUITY STOCK OF COMPANY  Value: Unknown		\$5,546,728.83	UNKNOWN
Vendor No: s813 PINE RIVER MASTER FUND LTD ATTN: STUW, LLC 777 THIRD AVE. NEW YORK, NY 10009	X	REAL AND PERSONAL PROPERTY INCURRED 01/10/2014 TO CURRENT. NONPOSSESSORY, NONPURCHASE-MONEY SECURITY INTEREST IN ALL REAL AND PERSONAL PROPERTY AND POSSESSORY, NONPURCHASE-MONEY SECURITY INTEREST IN EQUITY STOCK OF COMPANY  Value: Unknown		\$5,546,728.83	UNKNOWN
Vendor No: s814 STUW, LLC 777 THIRD AVE. NEW YORK, NY 10009	X	REAL AND PERSONAL PROPERTY INCURRED 09/04/2013 TO CURRENT. NONPOSSESSORY, NONPURCHASE-MONEY SECURITY INTEREST IN ALL REAL AND PERSONAL PROPERTY AND POSSESSORY, NONPURCHASE-MONEY SECURITY INTEREST IN EQUITY STOCK OF COMPANY  Value: Unknown		\$2,541,695.34	UNKNOWN
Vendor No: s816 VIRTUS CAPITAL LP ATTN: STUW, LLC 777 THIRD AVE. NEW YORK, NY 10009	X	REAL AND PERSONAL PROPERTY INCURRED 01/10/2014 TO CURRENT. NONPOSSESSORY, NONPURCHASE-MONEY SECURITY INTEREST IN ALL REAL AND PERSONAL PROPERTY AND POSSESSORY, NONPURCHASE-MONEY SECURITY INTEREST IN EQUITY STOCK OF COMPANY  Value: Unknown		\$5,999,367.41	UNKNOWN

In re Mississippi Phosphates Corporation  
Debtor

Case No. 14-51667  
(If known)

**SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS**  
(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			UNSECURED PORTION, IF ANY
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
			DISPUTED	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL		
Vendor No: s820 WILFRID GLOBAL OPPORTUNITY FUND, LP ATTN: STUW, LLC 777 THIRD AVE. NEW YORK, NY 10009	X	REAL AND PERSONAL PROPERTY INCURRED 09/04/2013 TO CURRENT. NONPOSSESSORY, NONPURCHASE-MONEY SECURITY INTEREST IN ALL REAL AND PERSONAL PROPERTY AND POSSESSORY, NONPURCHASE-MONEY SECURITY INTEREST IN EQUITY STOCK OF COMPANY  Value: Unknown			\$3,021,193.19	UNKNOWN

Sheet no. 5 of 5 sheets attached to Schedule of Creditors Holding Secured Claims

Total Unsecured	UNKNOWN
Total Secured	\$58,411,021.71

(Use only on the last page of the completed Schedule D)

(Report total also on Summary of Schedules)

In re Mississippi Phosphates Corporation  
Debtor

Case No. 14-51667  
(If known)

### SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

A complete list of claims entitled to priority, listed separately by type of priority, is to be set forth on the sheets provided. Only holders of unsecured claims entitled to priority should be listed in this schedule. In the boxes provided on the attached sheets, state the name, mailing address, including zip code, and last four digits of the account number, if any, of all entities holding priority claims against the debtor or the property of the debtor, as of the date of the filing of the petition. Use a separate continuation sheet for each type of priority and label each with the type of priority.

The complete account number of any account the debtor has with the creditor is useful to the trustee and the creditor and may be provided if the debtor chooses to do so. If a minor child is a creditor, state the child's initials and the name and address of the child's parent or guardian, such as "A.B., a minor child, by John Doe, guardian." Do not disclose the child's name. See, 11 U.S.C. §112 and Fed. R. Bankr. P. 1007(m).

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

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

Report the total of claims listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all claims listed on this Schedule E in the box labeled "Total" on the last sheet of the completed schedule. Report this total also on the Summary of Schedules.

Report the total of amounts entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Report the total of amounts not entitled to priority listed on each sheet in the box labeled "Subtotals" on each sheet. Report the total of all amounts not entitled to priority listed on this Schedule E in the box labeled "Totals" on the last sheet of the completed schedule. Individual debtors with primarily consumer debts report this total also on the Statistical Summary of Certain Liabilities and Related Data.

Check this box if debtor has no creditors holding unsecured priority claims to report on this Schedule E.

#### TYPE OF PRIORITY CLAIMS (Check the appropriate box(es) below if claims in that category are listed on the attached sheets.)

**Domestic Support Obligations**

Claims for domestic support that are owed to or recoverable by a spouse, former spouse, or child of the debtor, or the parent, legal guardian, or responsible relative of such a child, or a governmental unit to whom such a domestic support claim has been assigned to the extent provided in 11 U.S.C. § 507(a)(1).

**Extensions of credit in an involuntary case**

Claims arising in the ordinary course of the debtor's business or financial affairs after the commencement of the case but before the earlier of the appointment of a trustee or the order of relief. 11 U.S.C. § 507(a)(3).

**Wages, salaries, and commissions**

Wages, salaries, and commissions, including vacation, severance, and sick leave pay owing to employees and commissions owing to qualifying independent sales representatives up to \$12,475\* per person earned within 180 days immediately preceding the filing of the original petition, or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(4).

**Contributions to employee benefit plans**

Money owed to employee benefit plans for services rendered within 180 days immediately preceding the filing of the original petition or the cessation of business, whichever occurred first, to the extent provided in 11 U.S.C. § 507(a)(5).

In re Mississippi Phosphates Corporation  
Debtor

Case No. 14-51667  
(If known)

**Certain Farmers and Fishermen**

Claims of certain farmers and fishermen, up to a maximum of \$6,150\* per farmer or fisherman, against the debtor, as provided in 11 U.S.C. § 507(a)(6).

**Deposits by individuals**

Claims of individuals up to \$2,775\* for deposits for the purchase, lease, or rental of property or services for personal, family, or household use, that were not delivered or provided. 11 U.S.C. § 507(a)(7).

**Taxes and Other Certain Debts Owed to Governmental Units**

Taxes, customs duties, and penalties owing to federal, state, and local governmental units as set forth in 11 U.S.C. § 507(a)(8).

**Commitments to Maintain the capital of an Insured Depository Institution**

Claims based on commitments to the FDIC, RTC, director of the Office of Thrift Supervision, Comptroller of the Currency, or Board of Governors of the Federal Reserve System, or their predecessors or successors, to maintain the capital of an insured depository institution. 11 U.S.C § 507(a)(9)

**Claims for Death or Personal Injury While Debtor Was Intoxicated**

Claims for death or personal injury resulting from the operation of a motor vehicle or vessel while the debtor was intoxicated from using alcohol, a drug, or another substance. 11 U.S.C. § 507(a)(10).

1 continuation sheets attached

\* Amounts are subject to adjustment on April 1, 2010, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re Mississippi Phosphates Corporation  
Debtor

Case No. 14-51667  
(If known)

**SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS**

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)	CODEBTOR		CONTINGENT			AMOUNT ENTITLED TO PRIORITY	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	UNLIQUIDATED				
			DISPUTED	AMOUNT OF CLAIM			
Vendor No: <span style="float:right">s794</span> CITY OF MOSS POINT TAX COLLECTOR 4412 DENNY STREET MOSS POINT, MS 39563		ACCRUED 2014 REAL PROPERTY TAXES			\$4,400.00	\$4,400.00	
Vendor No: <span style="float:right">s793</span> JOE TUCKER, TAX COLLECTOR PO BOX 998 JACKSON COUNTY PASCAGOULA, MS 39568		ACCRUED 2014 REAL AND PERSONAL PROPERTY TAXES			\$635,116.13	\$635,116.13	
Vendor No: <span style="float:right">s791</span> MISSISSIPPI COURT COLLECTIONS 26 EASTGATE DRIVE BRANDON, MS 39042		2012 AND 2013 PERSONAL PROPERTY TAXES IN ARREARS			\$1,317,620.48	\$1,317,620.48	
Vendor No: <span style="float:right">s795</span> STATE OF MISSISSIPPI DEPARTMENT OF REVENUE PO BOX 22808 JACKSON, MS 39225		ACCRUED SALES & USE TAX			\$42,362.05	\$42,362.05	
Vendor No: <span style="float:right">s796</span> STATE OF MISSISSIPPI DEPARTMENT OF REVENUE PO BOX 22808 JACKSON, MS 39225		ACCRUED FRANCHISE TAX			\$124,246.07	\$124,246.07	
Vendor No: <span style="float:right">s792</span> TERRY MILLER CHANCERY CLERK JACKSON COUNTY MS P.O. BOX 998 PASCAGOULA, MS 39568		2012 AND 2013 REAL PROPERTY TAXES IN ARREARS			\$428,206.27	\$428,206.27	

Total	\$2,551,951.00	\$2,551,951.00	
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In re **Mississippi Phosphates Corporation**

Case No. **14-51667**

Debtor

(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**

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

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

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

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

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

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE AND ACCOUNT NUMBER (See instructions Above)	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY			UNLIQUIDATED			
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE			DISPUTED			
Vendor No. 103511 s429 4 WAY ELECTRIC 2807 HWY 49 SOUTH GREENWOOD, MS 38930							\$606.00
Vendor No. 330 s430 A R WILFLEY & SONS, INC. 7350 E PROGRESS PLACE ENGLEWOOD, CO 80111							\$8,636.74
Vendor No. 3366 s431 AAA COOPER TRANSPORTATION PO BOX 935003 ATLANTA, GA 31193-5003							\$1,074.41
Vendor No. 7620 s432 ABF FREIGHT PO BOX 10048 FORT SMITH, AR 72917-0048							\$1,946.31
Vendor No. s1084 A-C EQUIPMENT SERVICES CORP. C/O F. DOUGLAS MONTAGUE, III P.O. DRAWER 1975 HATTIESBURG, MS 39403-1975				X	X	X	UNKNOWN



In re **Mississippi Phosphates Corporation**  
Debtor

Case No. **14-51667**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 24152 s433 A-C EQUIPMENT SERVICES PO BOX 1975 HATTISBURG, MS 39403		ACCOUNTS PAYABLE TRADE			\$22,500.00
Vendor No. 1224 s434 ACID PIPING TECHNOLOGY 2890 ARNOLD TENBROOK ROAD ARNOLD, MO 63010		ACCOUNTS PAYABLE TRADE			\$29,624.09
Vendor No. 63246 s435 ADP SCREENING & SELECTION SERVICES PO BOX 645177 CINCINNATI, OH 45264-5177		ACCOUNTS PAYABLE TRADE			\$417.68
Vendor No. 21351 s436 AERIAL ACCESS EQUIPMENT P O BOX 677308 DALLAS, TX 75267-7308		ACCOUNTS PAYABLE TRADE			\$34,030.00
Vendor No. 2741 s437 AGRI-AFC, LLC 5745 DAWES ROAD GRAND BAY, AL 36541		ACCOUNTS PAYABLE TRADE			\$66.51
Vendor No. 349 s438 AIRGAS SOUTH PO BOX 532609 ATLANTA, GA 30353-2609		ACCOUNTS PAYABLE TRADE			\$41,345.22
Vendor No. 72611 s439 ALABAMA MEDIA GROUP PO BOX 77000 DEPT. 77571 DETROIT, MI 48277-0571		ACCOUNTS PAYABLE TRADE			\$742.56
Vendor No. 5758 s440 ALABAMA RAILROAD & CONSTRUCTION PO BOX 430 ST.ELMO, AL 36568-0430		ACCOUNTS PAYABLE TRADE			\$3,200.00
Vendor No. 355 s441 ALL PLASTICS & FIBERGLASS, INC. 8201 ZEIGLER BLVD MOBILE, AL 36608-0000		ACCOUNTS PAYABLE TRADE			\$9,392.85

In re **Mississippi Phosphates Corporation**  
Debtor

Case No. **14-51667**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED	DISPUTED	
Vendor No.	8831	s442					
AMERICAN RADIATION SERVICES 2609 NORTH RIVER ROAD PORT ALLEN, LA 70767				ACCOUNTS PAYABLE TRADE			\$388.00
Vendor No.	367	s443					
AMETEK PROCESS INSTRUMENTS PO BOX 8500/S-8105 PHILADELPHIA, PA 19178-8105				ACCOUNTS PAYABLE TRADE			\$6,820.42
Vendor No.		s779					
AMMONIA TANK SUBSIDIARY, INC. P.O. BOX 848 PASCAGOULA, MS 39568				ACCOUNTS PAYABLE INTER-COMPANY SUBJECT TO SETOFF			\$10.00
Vendor No.	371	s444					
ANDRITZ SEPARATION INC PO BOX 120312 DEPT 03112 DALLAS, TX 75312-0312				ACCOUNTS PAYABLE TRADE			\$22,208.31
Vendor No.	372	s445					
ANIXTER, INC. PO BOX 847428 DALLAS, TX 75284-7428				ACCOUNTS PAYABLE TRADE			\$12,763.14
Vendor No.	376	s446					
APPLIED INDUSTRIAL TECHNOLOGIES 22510 NETWORK PLACE CHICAGO, IL 60673-1225				ACCOUNTS PAYABLE TRADE			\$86,738.88
Vendor No.	41065	s447					
A-S MEDICATIONS SOLUTIONS, LLC PO BOX 8 FREMONT, NE 68026				ACCOUNTS PAYABLE TRADE			\$40,624.01
Vendor No.	52517	s448					
AT&T ANNEX PO BOX 105503 ATLANTA, GA 30348-5503				ACCOUNTS PAYABLE TRADE			\$93.80
Vendor No.	20006	s449					
AT&T ATLANTA PO BOX 105262 ATLANTA, GA 30348-5262				ACCOUNTS PAYABLE TRADE			\$7,280.15

In re **Mississippi Phosphates Corporation**  
Debtor

Case No. **14-51667**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT		
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No.	405	s450					
AT&T BUSINESS PO BOX 5019 CAROL STREAM, IL 60197-5019				ACCOUNTS PAYABLE TRADE			\$3,888.80
Vendor No.	334	s451					
A-TEAM INDUSTRIAL PRODUCTS INC. 5701 BLUE RIDGE DRIVE MOBILE, AL 36693				ACCOUNTS PAYABLE TRADE			\$7,956.00
Vendor No.	386	s452					
AUTOMATION SERVICE 13871 PARKS STEED DRIVE EARTH CITY, MO 63045				ACCOUNTS PAYABLE TRADE			\$2,553.60
Vendor No.	7757	s453					
AWC OF ALABAMA PO BOX 974800 DALLAS, TX 75397-4800				ACCOUNTS PAYABLE TRADE			\$3,789.44
Vendor No.	39904	s454					
B TRUSTY CONSULTING, INC. 1125 CANDLEWOOD DRIVE LAKELAND, FL 33814				ACCOUNTS PAYABLE TRADE			\$8,529.50
Vendor No.	52673	s455					
BAKER TANKS 11970 INTERCHANGE DR. GRAND BAY, AL 36541				ACCOUNTS PAYABLE TRADE			\$12,700.00
Vendor No.	401	s456					
BASTECH INC 3035 POWERS AVENUE STE #3 JACKSONVILLE, FL 32207				ACCOUNTS PAYABLE TRADE			\$239,447.20
Vendor No.	4965	s457					
BAY STEEL CORPORATION P O BOX 376 MOBILE, AL 36601				ACCOUNTS PAYABLE TRADE			\$82,541.61
Vendor No.	8734	s458					
BAYOU CONCRETE PO BOX 3868 GULFPORT, MS 39505				ACCOUNTS PAYABLE TRADE			\$400.00

In re **Mississippi Phosphates Corporation**  
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Case No. **14-51667**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		AMOUNT OF CLAIM	
Vendor No. 114690 s459 BB INDUSTRIAL MAINTENANCE 14549 MANZANITA DRIVE FONTANA, CA 92335						\$35,300.19
Vendor No. 9144 s460 BELL & COMPANY PO BOX 1928 MOBILE, AL 3663-1928						\$8,164.03
Vendor No. 408 s461 BELZONA INC 2315 ROSEWOOD ST PASCAGOULA, MS 39567						\$647.64
Vendor No. 38399 s462 BEN NELSON GOLF 9231 WEST OAKLAWN GULFPORT, MS 39532						\$3,658.09
Vendor No. 345 s463 BLAKE & PENDLETON OF ALABAMA PO BOX 850001 DEPT 0671 ORLANDO, FL 32885-0671						\$992.40
Vendor No. 392 s464 BP ENERGY COMPANY C/O JASON R ALDEMAN KELLY DRYE & WARREN LLP 101 PARK AVENUE, 27TH FLOOR NEW YORK, NY 10178-3099						\$635,818.29
Vendor No. 73606 s465 BRANHAM CORPORATION PO BOX 856300 LOUISVILLE, KY 40285-6300						\$4,252.08
Vendor No. 37760 s466 BROCK SERVICES, LTD PO BOX 840640 DALLAS, TX 75284-0640						\$269,098.00

In re **Mississippi Phosphates Corporation**  
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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 1228 s467 BROWNLEE-MORROW PO BOX 380008 BIRMINGHAM, AL 35238-0008					\$7,747.97
Vendor No. 3365 s468 BRYAN, PENDLETON, SWATS & MCALLISTER PO BOX 1450 NW 7598 MINNEAPOLIS, MN 55485-7598					\$15,047.50
Vendor No. 55444 s469 BSMITHJIM CONSULTING 1205 HOMESTEAD BLVD GAUTIER, MS 39553					\$2,260.00
Vendor No. 21203 s470 BYRNE, RICE & TURNER, INC 1172 CAMP STREET NEW ORLEANS, LA 70130					\$1,315.40
Vendor No. 1229 s471 C & C OFFICE SUPPLY 257 CAILLAVET STREET BILOXI, MS 39530					\$11,512.91
Vendor No. 435 s472 C & M ELECTRIC MOTOR SERVICE PO BOX 8751 MOSS POINT, MS 39562-8751					\$20,847.15
Vendor No. 437 s473 C B METCALF COMPANY PO BOX 968 GONZALES, FL 32560					\$3,712.31
Vendor No. 56871 s474 C SPIRE PO BOX 519 MEADVILLE, MS 39653-0519					\$2,969.60
Vendor No. 8582 s475 CABLE ONE PO BOX 9001092 LOUISVILLE, KY 40290-1092					\$50.00

In re **Mississippi Phosphates Corporation**  
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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 14416 s476 CAMERON PO BOX 731412 DALLAS, TX 75373-1412		ACCOUNTS PAYABLE TRADE			\$8,390.17
Vendor No. 24084 s477 CAROUSEL INDUSTRIES PO BOX 842084 BOSTON, MA 02284-2084		ACCOUNTS PAYABLE TRADE			\$6,188.92
Vendor No. 33910 s478 CARRIER RENTAL SYSTEMS 35961 EAGLE WAY CHICAGO, IL 60678-1359		ACCOUNTS PAYABLE TRADE			\$501,352.52
Vendor No. 66567 s479 CATERPILLAR FINANCIAL SERVICES CORPORATION PO BOX 730681 DALLAS, TX 75373-0681		ACCOUNTS PAYABLE TRADE			\$8,411.82
Vendor No. 22895 s480 CENTRAL MAINTENANCE & WELDING 2620 KEYSVILLE ROAD LITHIA, FL 33547		ACCOUNTS PAYABLE TRADE			\$1,126,778.51
Vendor No. 459 s481 CENTRO INC 668 TRICKHAM BRIDGE ROAD BRANDON, MS 39042		ACCOUNTS PAYABLE TRADE			\$16,968.64
Vendor No. 3151 s482 CERTEX PO BOX 201553 DALLAS, TX 75320-1553		ACCOUNTS PAYABLE TRADE			\$1,095.98
Vendor No. 465 s484 CHEM SPRAY SOUTH INC PO BOX 817 GONZALES, LA 70707-0000		ACCOUNTS PAYABLE TRADE			\$5,978.70

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		AMOUNT OF CLAIM	
Vendor No.	466	s485						
CHEMETRICS INC 4295 CATLETT ROAD MIDLAND, VA 22728			ACCOUNTS PAYABLE TRADE					\$620.39
Vendor No.	24723	s486						
CHEMTRADE LOGISTICS 155 GORDON BAKER ROAD, STE 300 TORONTO, ON M2H 3N5 CANADA			ACCOUNTS PAYABLE TRADE					\$38,096.13
Vendor No.	470	s487						
CHEMTREAT INC 4461 COX ROAD SUITE 300 GLEN ALLEN, VA 23060			ACCOUNTS PAYABLE TRADE					\$84,983.02
Vendor No.	14837	s488						
CINTAS #211 PO BOX 88005 CHICAGO, IL 60680			ACCOUNTS PAYABLE TRADE					\$6,692.00
Vendor No.	475	s489						
CINTAS #240 PO BOX 190727 MOBILE, AL 36619			ACCOUNTS PAYABLE TRADE					\$11,703.12
Vendor No.	21362	s490						
CITY ELECTRIC PO BOX 609521 ORLANDO, FL 32860			ACCOUNTS PAYABLE TRADE					\$18,806.21
Vendor No.	483	s491						
CLIMAX PORTABLE MACHINE TOOLS PO BOX 848399 DALLAS, TX 75284-8399			ACCOUNTS PAYABLE TRADE					\$3,382.00
Vendor No.	55471	s492						
CLYDE UNION PUMPS 12742 RONALDSON ROAD BATON ROUGE, LA 70807			ACCOUNTS PAYABLE TRADE					\$2,267.50

In re **Mississippi Phosphates Corporation**  
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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. 485 s493 COAST VALVE AND FITTING COMPANY 4325 INDUSTRIAL ROAD PASCAGOULA, MS 39568-0139		ACCOUNTS PAYABLE TRADE			\$9,197.50
Vendor No. 11171 s494 COASTAL WEATHER RESEARCH CENTER UNIVERSITY OF SOUTH AL-MITCHELL CTR. MOBILE, AL 36688		ACCOUNTS PAYABLE TRADE			\$3,300.00
Vendor No. 498 s495 CONSOLIDATED PIPE & SUPPLY PO BOX 1787 PASCAGOULA, MS 39567		ACCOUNTS PAYABLE TRADE			\$129,121.46
Vendor No. 505 s496 CONTROLS SOUTHEAST INC PO BOX 645035 CINCINNATI, OH 45264-5035		ACCOUNTS PAYABLE TRADE			\$3,802.71
Vendor No. 512 s497 CRANE INSTITUTE OF AMERICA INC 3880 ST. JOHN'S PARKWAY SANFORD, FL 32771		ACCOUNTS PAYABLE TRADE			\$2,340.00
Vendor No. 38353 s498 CRANE SMART #692 3540 W SAHARA AVE LAS VEGAS, NV 89102		ACCOUNTS PAYABLE TRADE			\$1,222.63
Vendor No. 8428 s499 CRESCENT TECHNOLOGY 1615 POYDRAS STREET 2ND FLOOR NEW ORLEANS, LA 70112		ACCOUNTS PAYABLE TRADE			\$115,354.24
Vendor No. 8237 s500 CRYSTAL ICE 800 MONROE STREET MOBILE, AL 36601		ACCOUNTS PAYABLE TRADE			\$3,949.05
Vendor No. 518 s501 CSX TRANSPORTATION PO BOX 532652 ATLANTA, GA 30353		ACCOUNTS PAYABLE TRADE			\$5,408.13



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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT			
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			AMOUNT OF CLAIM
			DISPUTED			
Vendor No. 101088 s502 CTEH-CENTER FOR TOXICOLOGY & ENVIRONMENTAL HEALTH 5120 NORTH SHORE DRIVE NORTH LITTLE ROCK, AR 72118		ACCOUNTS PAYABLE TRADE				\$76,655.53
Vendor No. 51281 s503 CUPIT SIGNS 1914 DENNY AVENUE PASCAGOULA, MS 39567		ACCOUNTS PAYABLE TRADE				\$512.97
Vendor No. 529 s504 DAILY EQUIPMENT COMPANY PO BOX 98209 JACKSON, MS 39298-8209		ACCOUNTS PAYABLE TRADE				\$10,083.09
Vendor No. 114663 s505 DARRELL RAYMOND JR. 14326 OWENDALE DRIVE HOUSTON, TX 77015		ACCOUNTS PAYABLE TRADE				\$501.76
Vendor No. 9093 s506 DESSELLE-MAGGARD 281 YOUNG HARRIS ST BLAIRSVILLE, GA 30512		ACCOUNTS PAYABLE TRADE				\$6,219.53
Vendor No. 29594 s507 DEX IMAGING PO BOX 16244 MOBILE, AL 36616		ACCOUNTS PAYABLE TRADE				\$899.09
Vendor No. 58685 s508 DISPENSING SOLUTION INC. 3000 W WARNER AVE SANTA ANA, CA 92703		ACCOUNTS PAYABLE TRADE				\$14,083.72
Vendor No. 298 s509 DIXIE RUBBER & BELTING COMPANY 6325 HWY 90 EAST PASCAGOULA, MS 39568		ACCOUNTS PAYABLE TRADE				\$16,836.92

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
			DISPUTED				
Vendor No. 548 s510 DOLEAC ELECTRIC CO PO BOX 1936 HATTIESBURG, MS 39403		ACCOUNTS PAYABLE TRADE				\$26.08	
Vendor No. 1244 s511 DOLPHIN SAFETY SUPPLY, INC. PO BOX 2095 PASCAGOULA, MS 39569		ACCOUNTS PAYABLE TRADE				\$45,006.31	
Vendor No. s1079 DONNIE SCUDDER C/O ROBERT L. MITCHELL P.O. BOX 66705 MOBILE, AL 36660		LITIGATION WORKERS COMPENSATION	X	X	X	UNKNOWN	
Vendor No. 33072 s512 DPC ENTERPRISES PO BOX 301123 DALLAS, TX 75303-1123		ACCOUNTS PAYABLE TRADE				\$1,875.00	
Vendor No. 33906 s513 DRESSER-RAND COMPANY PO BOX 7247-6149 PHILADELPHIA, PA 19170-6149		ACCOUNTS PAYABLE TRADE				\$148,837.41	
Vendor No. 8438 s514 DRESSER-RAND COPPUS PO BOX 7247-6149 PHILADELPHIA, PA 19170-6149		ACCOUNTS PAYABLE TRADE				\$41,570.28	
Vendor No. 1126 s515 DRESSER-RAND/COPPUS PO BOX 7247-6149 PHILADELPHIA, PA 19170-6149		ACCOUNTS PAYABLE TRADE				\$4,770.31	
Vendor No. 1279 s516 DRESSER-RAND/MURRAY PO BOX 7247-6149 PHILADELPHIA, PA 19170-6149		ACCOUNTS PAYABLE TRADE				\$14,552.91	

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 75294 s517 DUPONTE SULFUR PRODUCTS 586 HWY 44 LA PLACE, LA 70068		ACCOUNTS PAYABLE TRADE			\$699,981.12
Vendor No. 9555 s518 DURHAM GEO SLOPE INDICATOR PO BOX 870907 STONE MOUNTAIN, GA 30087		ACCOUNTS PAYABLE TRADE			\$410.57
Vendor No. 7688 s519 EGGELHOF INCORPORATED PO BOX 4346 HOUSTON, TX 77210-4346		ACCOUNTS PAYABLE TRADE			\$50.20
Vendor No. 1245 s520 ELLIOTT COMPANY PO BOX 951519 CLEVELAND, OH 44193		ACCOUNTS PAYABLE TRADE			\$30,220.38
Vendor No. 4776 s521 EMSCO 4650 MAIN STREET FRIDLEY, MN 55421		ACCOUNTS PAYABLE TRADE			\$11,449.61
Vendor No. 8574 s522 ENDRESS + HAUSER C/O TRINOVA PO BOX 663674 INDIANAPOLIS, IN 46266-3674		ACCOUNTS PAYABLE TRADE			\$29,587.28
Vendor No. 563 s523 ENDURO COMPOSITES SYSTEMS PO BOX 203267 DALLAS, TX 75320		ACCOUNTS PAYABLE TRADE			\$3,309.66
Vendor No. 101196 s524 ENGINEERED COATING & MACHINE 1455 RED HOLLOW RD BIRMINGHAM, AL 35215		ACCOUNTS PAYABLE TRADE			\$33,000.00
Vendor No. 7096 s525 ENGINEERED TEXTILE PRODUCTS PO BOX 7474 MOBILE, AL 36670-0474		ACCOUNTS PAYABLE TRADE			\$504.00

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT				AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED				
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED				
Vendor No. 63853 s526 ENGINEERING SYSTEMS INC 6521 SOLUTION CENTER CHICAGO, IL 60677-6005							\$13,929.42
Vendor No. 64554 s527 ENTEC SERVICES, INC. PO BOX 1059 PELHAM, AL 35124-1059							\$168,030.94
Vendor No. 101297 s528 ENVIRONMENTAL ACID SOLUTIONS, INC BOX PO BOX 490 AURORA, NC 27806							\$566,448.22
Vendor No. 1250 s529 ENVIRONMENTAL ENTERPRISES 58485 PEARL ACRES ROAD, SUITE D SLIDELL, LA 70461							\$5,325.00
Vendor No. 11072 s530 ENVIRONMENTAL RESOURCE ASSOCIATES DEPT. CH 19753 PALATINE, IL 60055-9753							\$1,496.96
Vendor No. s1067 EPA SAM NUNN ATLANTA FEDERAL CENTER 61 FORSYTH STREET, SW ATLANTA, GA 30303-8960				X	X		\$23,673,000.00
Vendor No. 4367 s531 ERICHSON 3008 18TH STREET METAIRIE, LA 70002							\$551.13
Vendor No. 9950 s532 ERNST FLOW INDUSTRIES 116 MAIN STREET FARMINGDALE, NJ 07727							\$135.03

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		AMOUNT OF CLAIM
Vendor No. 40746 s533 ESCATAWPA WHOLESALE SUPPLY PO BOX 2017 ESCATAWPA, MS 39552					\$578.29
Vendor No. 571 s534 ESTABROOK FORD 3689 14TH STREET PASCAGOULA, MS 39567					\$434.85
Vendor No. 114665 s535 EXPRESS SERVICES INC. PO BOX 203901 DALLAS, TX 75320-3901					\$10,231.72
Vendor No. 578 s536 FAIRBANKS SCALES PO BOX 802796 KANSAS CITY, MO 64180-2796					\$2,806.75
Vendor No. 7769 s537 FEDEX PO BOX 660481 DALLAS, TX 75266-0481					\$438.52
Vendor No. 7531 s538 FINTUBE 555 W 41ST STREET TULSA, OK 74107					\$36,810.40
Vendor No. 590 s539 FISHER SCIENTIFIC CO. PO BOX 404705 ACCT #010399-001 ATLANTA, GA 30384-4705					\$9,721.95
Vendor No. 7434 s540 FL DEPT OF AGRICULTURE BUREAU OF COMPLIANCE MONITORING TALLAHASSEE, FL 32314-6710					\$200.00
Vendor No. 62471 s541 FLEXICREW 3517 LAUGHLIN DRIVE MOBILE, AL 36693					\$233,016.44

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED	DISPUTED	
Vendor No.	598	s542					
FORTNER'S TIRE AND AUTO REPAIR 5710 HWY 90 WEST THEODORE, AL 36582				ACCOUNTS PAYABLE TRADE			\$270.00
Vendor No.	606	s543					
FRIT CAR INC PO BOX 534742 ATLANTA, GA 30353-4742				ACCOUNTS PAYABLE TRADE			\$3,329.00
Vendor No.	609	s544					
FUTURE ALLOYS INC PO BOX 1904 EATON PARK, FL 33840-1904				ACCOUNTS PAYABLE TRADE			\$12,938.07
Vendor No.	40891	s545					
G & H ENTERPRISES 1802 TEAKWOOD DRIVE PLANT CITY, FL 33563				ACCOUNTS PAYABLE TRADE			\$10,448.87
Vendor No.	25552	s546					
G & R MINERAL SERVICES INC 2355 ALTON ROAD BIRMINGHAM, AL 35210				ACCOUNTS PAYABLE TRADE			\$345,804.80
Vendor No.	41644	s547					
G T MICHELLI COMPANY, INC. 130 BROOKHOLLOW HARAHAN,, LA 70123				ACCOUNTS PAYABLE TRADE			\$2,856.10
Vendor No.	4604	s548					
GFS CHEMICALS P.O. BOX 23214 COLUMBUS, OH 43223-0214				ACCOUNTS PAYABLE TRADE			\$5,123.20
Vendor No.	2932	s549					
GHX SSC MOBILE DEPT 207, BOX 4346 HOUSTON, TX 77210-4346				ACCOUNTS PAYABLE TRADE			\$14,689.57
Vendor No.	11851	s550					
GIANT RESOURCE RECOVERY-ATTALA, INC PO BOX 63295 CHARLOTTE, NC 28263-3295				ACCOUNTS PAYABLE TRADE			\$2,017.58

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			AMOUNT OF CLAIM
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			
					DISPUTED			
Vendor No.	628	s551						
GLENN MACHINE WORKS, INC PO BOX 1247 COLUMBUS, MS 39703				ACCOUNTS PAYABLE TRADE				\$248,068.33
Vendor No.	7614	s552						
GOLDIN METALS, INC. 14231 SEAWAY ROAD GULFPORT, MS 39503				ACCOUNTS PAYABLE TRADE				\$973.15
Vendor No.	633	s553						
GOODGAMES' PRINTING COMPANY PO BOX 1663 PASCAGOULA, MS 39568-1663				ACCOUNTS PAYABLE TRADE				\$7,394.45
Vendor No.		s1080						
GORDON WATSON C/O NICHOLAS I. PORRITT LEVI KORSINSKY LLP 1101 30TH STREET, NW SUITE 115 WASHINGTON, DC 20007				LITIGATION	X	X	X	UNKNOWN
Vendor No.	12340	s554						
GRAPHIC PRODUCTS PO BOX 4030 BEAVERTON, OR 97076-4030				ACCOUNTS PAYABLE TRADE				\$823.47
Vendor No.	27918	s555						
GREAT AMERICA LEASING CORP PO BOX 660831 DALLAS, TX 75266-0831				ACCOUNTS PAYABLE TRADE				\$1,582.04
Vendor No.	6645	s556						
GROQUIP CORPORATION PO BOX 223252 PITTSBURGH, PA 15251				ACCOUNTS PAYABLE TRADE				\$6,459.59
Vendor No.	648	s557						
GULF COAST MARINE SUPPLY COMPANY 501 STIMRAD ROAD MOBILE, AL 36652				ACCOUNTS PAYABLE TRADE				\$7,901.00

In re **Mississippi Phosphates Corporation**  
Debtor

Case No. **14-51667**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. 8807 s558 GULF COAST SAFETY COUNCIL 170 JAMES DRIVE EAST ST. ROSE, LA 70087		ACCOUNTS PAYABLE TRADE			\$185.00
Vendor No. 3139 s559 GULF HYDRAULICS P O BOX 6356 D'IBERVILLE, MS 39532		ACCOUNTS PAYABLE TRADE			\$4,902.34
Vendor No. 653 s560 GULF SALES & SUPPLY INC 1909 KENNETH AVE. PASCAGULA, MS 39568-1492		ACCOUNTS PAYABLE TRADE			\$23,332.93
Vendor No. 39248 s561 GULF TRANSPORT 1601 FORUM PLACE STE 1400 WEST PALM BEACH, FL 33401		ACCOUNTS PAYABLE TRADE			\$49,589.76
Vendor No. 673 s562 H&E EQUIPMENT SERVICES, INC. 4200 I-55 SOUTH JACKSON, MS 39212		ACCOUNTS PAYABLE TRADE			\$2,429.12
Vendor No. 47007 s563 HARGROVE ENGINEERS + CONSTRUCTORS P.O. BOX 2687 MOBILE, AL 36652-2687		ACCOUNTS PAYABLE TRADE			\$14,050.00
Vendor No. 41642 s564 HENRY SCHEIN 135 DURYEY ROAD MELVILLE, NY 11747-3834		ACCOUNTS PAYABLE TRADE			\$2,264.76
Vendor No. 677 s565 HERTZ EQUIPMENT AND PUMP DIVISION PO BOX 650280 DALLAS, TX 75265-0280		ACCOUNTS PAYABLE TRADE			\$45,791.12
Vendor No. 9161 s566 HOERBIGER REVAK 6726 PAYSHERE CIRCLE CHICAGO, IL 60674		ACCOUNTS PAYABLE TRADE			\$31,774.29



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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT			AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
			DISPUTED				
Vendor No. 24416 s567 HOGENTOGLER & COMPANY, INC. PO BOX 2219 COLUMBIA, MD 21045-1219							\$225.00
Vendor No. 1419 s568 HOLLAND INDUSTRIAL SERVICES P O BOX 937 BAY MINETTTE, AL 36507-0000							\$4,878.68
Vendor No. 55560 s569 HUB INTERNATIONAL GULF SOUTH PO BOX 6650 METAIRIE, LA 70009							\$13,500.00
Vendor No. 686 s570 HUNTER EQUIPMENT COMPANY 7813 RECO AVENUE BATON ROUGE, LA 70814							\$5,575.00
Vendor No. 357 s571 HYDRALIFT AMCLYDE, INC. NW 7907 MINNEAPOLIS, MN 55485-7907							\$4,662.44
Vendor No. 61168 s572 HYDROVAC INDUSTRIAL SERVICES, INC P. O. BOX 83006 CHICAGO, IL 60691-3010				X	X	X	\$975,105.72
Vendor No. s1085 HYDROVAC INDUSTRIAL SERVICES, INC. C/O WILLIAM D. DRINKWATER BRUNINI, GRANTHAM LAW FIRM P.O. DRAWER 119 JACKSON, MS 39205				X	X	X	UNKNOWN
Vendor No. 54880 s573 INDSERVE 12621 FEATHERWOOD, SUITE 110 HOUSTON, TX 77034							\$93,114.00

In re **Mississippi Phosphates Corporation**  
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Case No. **14-51667**  
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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 699 s574 INDUSTRIAL CERAMICS INC. 815 1ST AVE., #271 SEATTLE, WA 98104		ACCOUNTS PAYABLE TRADE			\$38,953.80
Vendor No. 101152 s575 INDUSTRIAL CONSULTING & SUPPLY CORP 39421 HWY 929 PRAIRIEVILLE, LA 70769		ACCOUNTS PAYABLE TRADE			\$1,598.25
Vendor No. 703 s576 INDUSTRIAL PUMP AND MACHINE 1926 TELEGRAPH ROAD MOBILE, AL 36610		ACCOUNTS PAYABLE TRADE			\$67,607.00
Vendor No. 708 s577 INGERSOLL RAND 15768 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693		ACCOUNTS PAYABLE TRADE			\$36,429.78
Vendor No. 3457 s578 INTER-CHEM 1887 EAST 71ST STREET TULSA, OK 74136-3984		ACCOUNTS PAYABLE TRADE			\$38,239.07
Vendor No. 714 s579 INTERNATIONAL WELDING & FABRICATION INC 11401 HIGHWAY 63 MOSS POINT, MS 39562		ACCOUNTS PAYABLE TRADE			\$886,165.84
Vendor No. 730 s580 J & H EQUIPMENT INC PO BOX 1328 ALPHARETTA, GA 30009		ACCOUNTS PAYABLE TRADE			\$2,700.79
Vendor No. 727 s583 J C LANCASTER AND ASSOCIATES PO BOX 778 PASCAGOULA, MS 39568-0778		ACCOUNTS PAYABLE TRADE			\$3,500.00
Vendor No. 731 s581 J H WRIGHT & ASSOCIATES PO BOX 1085 DAPHNE, AL 36526		ACCOUNTS PAYABLE TRADE			\$867.49

In re **Mississippi Phosphates Corporation**  
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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED	DISPUTED	
Vendor No.	732	s582					
J J RAGS 13805 HWY 613 MOSS POINT, MS 39562				ACCOUNTS PAYABLE TRADE			\$4,960.00
Vendor No.	740	s584					
JACKSON COUNTY PORT AUTHORITY PO BOX 70 PORT OF PASCAGOULA PASCAGOULA, MS 39568-0070				ACCOUNTS PAYABLE TRADE			\$437,436.13
Vendor No.	29596	s585					
JANI KING 122 WEST PINE STREET PONCHATOULA, LA 70454-3309				ACCOUNTS PAYABLE TRADE			\$5,575.20
Vendor No.	23205	s586					
JOE TUCKER, TAX COLLECTOR PO BOX 998 JACKSON COUNTY PASCAGOULA, MS 39568				ACCOUNTS PAYABLE TRADE			\$149.09
Vendor No.	24660	s587					
JOHN CRANE 24929 NETWORK PLACE CHICAGO, IL 60693-1249				ACCOUNTS PAYABLE TRADE			\$1,867.62
Vendor No.	65824	s588					
JOHN DEERE FINANCIAL PO BOX 650215 DALLAS, TX 75265-0215				ACCOUNTS PAYABLE TRADE			\$5,473.04
Vendor No.	754	s589					
JOHN H. CARTER COMPANY INC P. O. BOX 4869 DEPT. 161 HOUSTON, TX 77210-4869				ACCOUNTS PAYABLE TRADE			\$13,032.55
Vendor No.	755	s590					
JOHN M BRINING CO., INC PO BOX 403 MOBILE, AL 36601				ACCOUNTS PAYABLE TRADE			\$6,077.73

In re **Mississippi Phosphates Corporation**  
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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT				AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
			DISPUTED				
Vendor No. <input type="text"/> s1081 JOHN SIMPSON C/O TIMOTHY W. PORTER PORTER & MALOUF P.A. P.O. BOX 12768 JACKSON, MS 39236		LITIGATION WORKERS COMPENSATION	X	X	X		UNKNOWN
Vendor No. <input type="text"/> 759 s591 JOHNSEN'S OUTBOARD AND ENGINE 2430 MARKET ST PASCAGOULA, MS 39567-0000		ACCOUNTS PAYABLE TRADE					\$1,663.52
Vendor No. <input type="text"/> 39413 s592 JOHNSTONE SUPPLY 2319 WESTERN AVE. LAS VEGAS, NV 89102		ACCOUNTS PAYABLE TRADE					\$362.97
Vendor No. <input type="text"/> 8420 s593 K & R SERVICES PO BOX 216 PASCAGOULA, MS 39568-0216		ACCOUNTS PAYABLE TRADE					\$1,258.63
Vendor No. <input type="text"/> 1266 s594 K R BORRIES CONSTRUCTION 3300 OAK STREET GAUTIER, MS 39533		ACCOUNTS PAYABLE TRADE					\$15,147.50
Vendor No. <input type="text"/> 101085 s595 KEENE TURBOMACHINERY SERVICES 5600 JOHN MARTIN BAYTOWN, TX 77521		ACCOUNTS PAYABLE TRADE					\$113,912.64
Vendor No. <input type="text"/> 777 s596 KINGS INC 3803 14TH STREET PASCAGOULA, MS 39567-0000		ACCOUNTS PAYABLE TRADE					\$2,671.78
Vendor No. <input type="text"/> 26762 s597 KOCH KNIGHT LLC PO BOX 88128 CHICAGO, IL 60695-1128		ACCOUNTS PAYABLE TRADE					\$24,022.00

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT				AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
			DISPUTED				
Vendor No. 28905 s598 KONECRANES PO BOX 641807 PITTSBURGH, PA 15264-1807		ACCOUNTS PAYABLE TRADE					\$21,793.23
Vendor No. s1083 KRISTOPHER STEEL C/O ANDREW C. BURRELL 750 EAST PASS ROAD GULFPORT, MS 39507		LITIGATION INJURY	X	X	X		UNKNOWN
Vendor No. 101210 s599 LAGNIAPPE RESOURCES, INC 1640 MT MCKINLEY DRIVE GRAYSON, GA 30017		ACCOUNTS PAYABLE TRADE					\$232.00
Vendor No. 8173 s600 LANE-TEDDER & ASSOCIATES 5578 HWY 18 BRANDON, MS 39042		ACCOUNTS PAYABLE TRADE					\$1,310.75
Vendor No. 517 s601 LAWSON PRODUCTS, INC. P O BOX 809401 CHICAGO, IL 60680-9401		ACCOUNTS PAYABLE TRADE					\$8,237.86
Vendor No. 793 s602 LAYNE CHRISTENSEN COMPANY 25666 NETWORK PLACE CHICAGO, IL 60673-1256		ACCOUNTS PAYABLE TRADE					\$12,222.50
Vendor No. 20166 s603 LEGEND INC 988 PACKER WAY SPARKS, NV 89431		ACCOUNTS PAYABLE TRADE					\$304.45
Vendor No. 9110 s604 LYLE MACHINERY PO BOX 967 JACKSON, MS 39205-0967		ACCOUNTS PAYABLE TRADE					\$4,974.19

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 811 s605 MACLAND DISPOSAL CENTER PO BOX 2025 ESCATAWPA, MS 39552		ACCOUNTS PAYABLE TRADE			\$2,213.76
Vendor No. 812 s606 MAGNETECH INDUSTRIAL SERVICES 800 NAVE ROAD, SE MASSILLION, OH 44646-9476		ACCOUNTS PAYABLE TRADE			\$50,131.00
Vendor No. 814 s607 MAGNOLIA ALTERNATOR & STARTER REPAIR 5101 WESLEY POWELL ROAD LUCEDALE, MS 39452		ACCOUNTS PAYABLE TRADE			\$4,520.00
Vendor No. 5019 s608 MAGOTTEAUX PO BOX 643382 CINCINNATI, OH 45264-3382		ACCOUNTS PAYABLE TRADE			\$30,974.00
Vendor No. 52139 s609 MAILFINANCE 25881 NETWORK PLACE CHICAGO, IL 60673-1258		ACCOUNTS PAYABLE TRADE			\$1,173.94
Vendor No. 8958 s610 MANNING ENVIRONMENTAL, INC. 101 BAR T DRIVE FLORENCE, TX 76427-4445		ACCOUNTS PAYABLE TRADE			\$321.78
Vendor No. 1258 s611 MARINE SPECIALTY COMPANY, INC. PO BOX 8008 SPANISH FORT, AL 36577		ACCOUNTS PAYABLE TRADE			\$31,671.36
Vendor No. 8411 s612 MARINE TECHNICAL SURVEYORS PO BOX 509 DONALDSVILLE, LA 70346		ACCOUNTS PAYABLE TRADE			\$36,875.00
Vendor No. 821 s613 MARITIME DEFENSE STRATEGY LLC PO BOX 2054 GAUTIER, MS 39553		ACCOUNTS PAYABLE TRADE			\$2,075.00

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT				AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED			DISPUTED	
Vendor No. 5619 s614 MARTIN ENERGY SERVICES PO BOX 95363 GRAPEVINE, TX 76099		ACCOUNTS PAYABLE TRADE					\$169,055.36
Vendor No. 70120 s615 MCCAIN ENGINEERING P.O. BOX 817 PELHAM, AL 35124		ACCOUNTS PAYABLE TRADE			X		\$153,968.31
Vendor No. 829 s616 MCMASTER CARR SUPPLY CO PO BOX 740100 ATLANTA, GA 30374-0100		ACCOUNTS PAYABLE TRADE					\$11,763.55
Vendor No. s1066 MDEQ PO BOX 2261 JACKSON, MS 39225-2261		ENVIRONMENTAL	X	X			\$23,673,000.00
Vendor No. 54365 s617 MDM TOOL SUPPLY LLC PO BOX 1710 BROUSSARD, LA 70518		ACCOUNTS PAYABLE TRADE					\$51.14
Vendor No. 8798 s618 MECS, INC. 1364 RELIABLE PARKWAY CHICAGO, IL 60686		ACCOUNTS PAYABLE TRADE					\$27,900.00
Vendor No. 39462 s619 MED WORKS 5912 OLD MOBILE HIGHWAY PASCAGOULA, MS 39581		ACCOUNTS PAYABLE TRADE					\$23,776.00
Vendor No. 46667 s620 MEDTOX DIAGNOSTICS PO BOX 60575 CHARLOTTE, NC 28260		ACCOUNTS PAYABLE TRADE					\$536.99

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		AMOUNT OF CLAIM	
Vendor No.	13552	s621						
MERCAD 1452 MORGANS RD NEWCASTLE, ON L1B 1L9 CANADA			ACCOUNTS PAYABLE TRADE					\$6,835.96
Vendor No.	7852	s622						
METALFORMS, INC. PO BOX 20118 BEAUMONT, TX 77720-0118			ACCOUNTS PAYABLE TRADE					\$29,837.00
Vendor No.	834	s623						
METALS, INC. PO BOX 951044 DALLAS, TX 75395-1044			ACCOUNTS PAYABLE TRADE					\$56,071.83
Vendor No.	836	s624						
METRO FASTENER INC PO BOX 779 SARALAND, AL 36571			ACCOUNTS PAYABLE TRADE					\$9,790.92
Vendor No.	840	s625						
METSO MINERALS INDUSTRIES INC P.O. BOX 945859 ATLANTA, GA 30394-5859			ACCOUNTS PAYABLE TRADE					\$2,582.80
Vendor No.	842	s626						
MICRO METHODS INC 6500 SUNPLEX DRIVE OCEAN SPRINGS, MS 39564			ACCOUNTS PAYABLE TRADE					\$582.00
Vendor No.	847	s627						
MID SOUTH SALES CO INC PO BOX 62715 NEW ORLEANS, LA 70458			ACCOUNTS PAYABLE TRADE					\$5,887.00
Vendor No.	47125	s628						
MID-SHIP GROUP, LLC 145 MAIN STREET PORT WASHINGTON, NY 11050			ACCOUNTS PAYABLE TRADE					\$17,481.72



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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 47119 s629 MIDWESCO PO BOX 480747 NILES, IL 60714-0747		ACCOUNTS PAYABLE TRADE			\$16,338.75
Vendor No. 849 s630 MIDWESTERN INDUSTRIES INC PO BOX 810 MASSILLON, OH 44648-0810		ACCOUNTS PAYABLE TRADE			\$1,212.70
Vendor No. 851 s631 MILLER CONTRACTING PO BOX 159 PASCAGOULA, MS 39568-0159		ACCOUNTS PAYABLE TRADE			\$15,200.75
Vendor No. 73824 s632 MILLER VALVE & CONTROLS PO BOX 531087 BIRMINGHAM, AL 35253		ACCOUNTS PAYABLE TRADE			\$2,013.51
Vendor No. 31590 s633 MILLIPORE CORPORATION 25760 NETWORK PLACE CHICAGO, IL 60673-1257		ACCOUNTS PAYABLE TRADE			\$3,711.70
Vendor No. 855 s635 MISSISSIPPI EXPORT RAILROAD CO INC 4519 MCINNIS AVENUE MOSS POINT, MS 39563		ACCOUNTS PAYABLE TRADE			\$60,450.00
Vendor No. 300 s634 MISSISSIPPI POWER COMPANY PO BOX 4275 GULFPORT, MS 39502-4275		ACCOUNTS PAYABLE TRADE			\$1,080,740.24
Vendor No. 861 s636 MITCHELL INSTRUMENT COMPANY 1570 CHEROKEE ST SAN MARCOS, CA 92069-2433		ACCOUNTS PAYABLE TRADE			\$2,604.00
Vendor No. 8464 s637 MOBILE INSTRUMENT 745 LAKESIDE DRIVE MOBILE, AL 36693		ACCOUNTS PAYABLE TRADE			\$341.35

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT			
			HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED			
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		AMOUNT OF CLAIM	
Vendor No.	8929	s638						
MOBILE MECHANICAL SERVICE PO BOX 2214 DECATUR, AL 35609-2214			ACCOUNTS PAYABLE TRADE					\$2,287.96
Vendor No.	65677	s639						
MOBILE MINI PO BOX 740773 CINCINNATI, OH 45274-0773			ACCOUNTS PAYABLE TRADE					\$7,518.46
Vendor No.	868	s640						
MOODY AND ASSOCIATES INC PO BOX 1543 LUCEDALE, MS 39452			ACCOUNTS PAYABLE TRADE					\$2,520.00
Vendor No.	874	s641						
MOTION INDUSTRIES INC BOX 504606 ST. LOUIS, MO 63150			ACCOUNTS PAYABLE TRADE					\$44,594.89
Vendor No.	878	s642						
MS DEPT OF ENVIRONMENTAL QUALITY P.O. BOX 2339 JACKSON, MS 39225-2339			ACCOUNTS PAYABLE TRADE					\$86,470.04
Vendor No.	2742	s643						
MS STATE DEPT. OF HEALTH DIVISION OF RADIOLOGICAL HEALTH P.O. BOX 1700 JACKSON, MS 39215-1700			ACCOUNTS PAYABLE TRADE					\$170.00
Vendor No.	14196	s644						
MSC INDUSTRIAL SUPPLY 4345 HALLS MILL ROAD MOBILE, AL 36693			ACCOUNTS PAYABLE TRADE					\$17,970.23
Vendor No.	889	s645						
NATIONAL FILTER MEDIA CORP 8895 DEERFIELD DRIVE OLIVE BRANCH, MS 38654-3816			ACCOUNTS PAYABLE TRADE					\$5,783.06

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		AMOUNT OF CLAIM
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		
Vendor No. 32887 s646 NATIONAL SPECIALTY ALLOYS P.O. BOX 677692 DALLAS, TX 75267-7692		ACCOUNTS PAYABLE TRADE			\$12,834.55
Vendor No. 51262 s647 NEOFUNDS BY NEOPOST PO BOX 30193 TAMPA, FL 33630-3193		ACCOUNTS PAYABLE TRADE			\$669.07
Vendor No. 892 s648 NES RENTALS PO BOX 8500-1226 PHILADELPHIA, PA 19178-1226		ACCOUNTS PAYABLE TRADE			\$17,350.45
Vendor No. 893 s649 NEWELL PAPER COMPANY P O DRAWER 1749 HATTIESBURG, MS 39403-1749		ACCOUNTS PAYABLE TRADE			\$3,485.62
Vendor No. 894 s650 NICHOLAS INSULATION SERVICE INC 3568 DE SIRRAH DRIVE MOBILE, AL 36618		ACCOUNTS PAYABLE TRADE			\$143,564.99
Vendor No. 5591 s651 NOV PORTABLE POWER P.O. BOX 202631 DALLAS, TX 75320		ACCOUNTS PAYABLE TRADE			\$4,142.00
Vendor No. 27852 s652 NOVOPRINT USA 740 NORTH PLANKINTON AVE., STE 500 MILWAUKEE, WI 53203		ACCOUNTS PAYABLE TRADE			\$1,795.00
Vendor No. 905 s653 NUDRAULIX, INC. 311 ARI COURT MOBILE, AL 36607		ACCOUNTS PAYABLE TRADE			\$6,086.53
Vendor No. 114668 s654 OCCUPATIONAL HEALTH CENTER, INC. 2050 MICHIGAN AVENUE MOBILE, AL 36615		ACCOUNTS PAYABLE TRADE			\$7,043.00

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. 293 s655 OCP OFFICE CHERIFIEN DES PHOSPHATES ATTN: MOSTAFA TERRAB - CEO OF OCP S.A. OCP GROUP, 2-4 AL ABTAL ST, HAY ERRAHA, 20200 CASABLANCO - BP MAARIF 5196, MOROCCO					\$5,420,498.57
Vendor No. 76116 s656 OLIN CORP PO BOX 402766 ATLANTA, GA 30384-2766					\$90,614.25
Vendor No. 27107 s657 ORANGE INDUSTRIAL SERVICES PO BOX 1079 DAVENPORT, FL 33836					\$7,540.00
Vendor No. 1195 s658 OXBOW SULPHUR INC 1450 LAKE ROBBINS DRIVE, STE 500 THE WOODLANDS, TX 77380					\$976,871.64
Vendor No. 917 s659 P&G MACHINE & SUPPLY CO., INC. 2617 OLD SHELL ROAD MOBILE, AL 36607					\$6,321.35
Vendor No. 922 s660 PASCAGOULA AUTO SALVAGE 10600 E HWY 90 MOSS POINT, MS 39562					\$1,170.00
Vendor No. 925 s661 PASCAGOULA UTILITIES PO DRAWER 908 PASCAGOULA, MS 39568-0908					\$1,707.31
Vendor No. 12930 s662 PEI GROUP, LLC 1916 HWY 22 WEST MADISONVILLE, LA 70447					\$1,045.00

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. 929 s663 PERKIN ELMER 13633 COLLECTIONS CENTER DRIVE CHICAGO, IL 60693-0136		ACCOUNTS PAYABLE TRADE			\$4,084.00
Vendor No. 14612 s664 PETRO CHEM VALVE PO BOX 1447 ALVIN, TX 77512		ACCOUNTS PAYABLE TRADE			\$6,268.65
Vendor No. s781 PHOSPHATE HOLDINGS, INC. ATTN: CHIEF EXECUTIVE OFFICER POST OFFICE BOX 848 PASCAGOULA, MS 39568-0848		ACCOUNTS PAYABLE INTER-COMPANY SUBJECT TO SETOFF			\$5,970,933.00
Vendor No. 57075 s665 PIERCE PACIFIC PO BOX 30509 PORTLAND, OR 97294		ACCOUNTS PAYABLE TRADE			\$2,057.17
Vendor No. 5878 s666 PIPING & EQUIPMENT, INC. PO BOX 644297 PITTSBURGH, PA 15264-4297		ACCOUNTS PAYABLE TRADE			\$1,749.87
Vendor No. 944 s667 PLANT MAINTENANCE SERVICES PO BOX 670517 DALLAS, TX 75267-0517		ACCOUNTS PAYABLE TRADE			\$484,122.10
Vendor No. 36418 s668 PRECISION AIR & LIQUID SOLUTIONS 1905 W. THOMAS ST. SUITE D-271 HAMMOND, LA 70401		ACCOUNTS PAYABLE TRADE			\$193.14
Vendor No. 27538 s669 PRECISION TOOL & GRINDING PO BOX 7216 MOBILE, AL 36670-0216		ACCOUNTS PAYABLE TRADE			\$175.51

In re **Mississippi Phosphates Corporation**  
Debtor

Case No. **14-51667**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. 4236 s670 PREMIER CHEMICALS PO BOX 54011 LAFAYETTE, LA 70505-4011		ACCOUNTS PAYABLE TRADE			\$1,455,651.75
Vendor No. 955 s671 PROCESS PUMP REPAIR 1438 INDUSTRIAL PARKWAY SARALAND, AL 36571		ACCOUNTS PAYABLE TRADE			\$81,349.29
Vendor No. 960 s672 PUCKETT MACHINERY PO BOX 321033 FLOWOOD, MS 39232		ACCOUNTS PAYABLE TRADE			\$28,909.28
Vendor No. 25207 s673 PUCKETT RENTS PO BOX 321033 FLOWOOD, MS 39232		ACCOUNTS PAYABLE TRADE			\$25,785.06
Vendor No. 961 s674 PUGH'S FLORAL SHOP, INC. 3902 MARKET STREET PASCAGOULA, MS 39567		ACCOUNTS PAYABLE TRADE			\$259.62
Vendor No. 963 s675 PUMPS, PARTS & SERVICE, INC. PO BOX 538247 ATLANTA, GA 30353-8247		ACCOUNTS PAYABLE TRADE			\$5,034.50
Vendor No. 971 s676 RAIL SCALE INC 111 NATURE WALK PARKWAY, STE 105 ST. AUGUSTINE, FL 32092		ACCOUNTS PAYABLE TRADE			\$4,300.00
Vendor No. 5456 s677 RAIN FOR RENT 3135 DIAL STREET MOBILE, AL 36612-1753		ACCOUNTS PAYABLE TRADE			\$11,597.10
Vendor No. 972 s678 RAINBOW WATER INC 3310 OLD MOBILE HWY PASCAGOULA, MS 39581-0000		ACCOUNTS PAYABLE TRADE			\$35,202.75

In re **Mississippi Phosphates Corporation**  
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Case No. **14-51667**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. 114675 s679 RANGER ENVIRONMENTAL SERVICES PO BOX 325 CREOLA, AL 36525		ACCOUNTS PAYABLE TRADE			\$57,377.75
Vendor No. 114704 s680 RAUL EDUARDO MOLINA 566 S. CALICO COURT PUEBLO WEST, CO 81007		ACCOUNTS PAYABLE TRADE			\$678.60
Vendor No. 976 s681 RED VALVE COMPANY PO BOX 548 CARNEGIE, PA 15106		ACCOUNTS PAYABLE TRADE			\$1,624.06
Vendor No. 977 s682 REDD PEST CONTROL COMPANY INC PO BOX 2245 GULFPORT, MS 39505		ACCOUNTS PAYABLE TRADE			\$2,996.88
Vendor No. 981 s683 REINTJES SERVICES INC. PO BOX 790379 ST. LOUIS, MO 63179		ACCOUNTS PAYABLE TRADE			\$100,033.47
Vendor No. 47259 s684 RELECTRIC 2390 ZANKER ROAD SAN JOSE, CA 95131-1115		ACCOUNTS PAYABLE TRADE			\$892.00
Vendor No. 6044 s685 RESEARCH PRODUCTS, INC. PO BOX 705 THEODORE, AL 36590		ACCOUNTS PAYABLE TRADE			\$835.00
Vendor No. 101205 s686 RICHARD L JOHNSON 805 CANEBRAKE DRIVE OCEAN SPRINGS, MS 39564		ACCOUNTS PAYABLE TRADE			\$18,750.00

In re **Mississippi Phosphates Corporation**  
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Case No. **14-51667**  
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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT				AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED				
			DISPUTED				
Vendor No. <span style="float:right">s1082</span> ROBERT E JONES C/O WILLIAM L. SMITH BALCH & BINGHAM LLP P.O. BOX 22587 JACKSON, MS 39201		LITIGATION LEGAL FEES	X	X	X		UNKNOWN
Vendor No. <span style="float:right">s1098</span> ROBERT SCHARA C/O KARL R. STEINBERGER COLMER & BURROW P.A. PO BOX 1407 PASCAGOULA, MS 39568-1407		LITIGATION WORKERS COMPENSATION	X	X	X		UNKNOWN
Vendor No. 1270 <span style="float:right">s687</span> ROY PRISOCK 2403 8TH STREET PASCAGOULA, MS 39567		ACCOUNTS PAYABLE TRADE					\$1,240.00
Vendor No. 102401 <span style="float:right">s688</span> RPW, INC. PO BOX 2151 PASCAGOULA, MS 39569		ACCOUNTS PAYABLE TRADE					\$287,720.26
Vendor No. 983 <span style="float:right">s689</span> RSC EQUIPMENT RENTAL PO BOX 840514 DALLAS, TX 75284-0514		ACCOUNTS PAYABLE TRADE					\$19,176.76
Vendor No. 27714 <span style="float:right">s690</span> RYERSON PO BOX 731036 DALLAS, TX 75373-1036		ACCOUNTS PAYABLE TRADE					\$9,523.53
Vendor No. 3675 <span style="float:right">s691</span> SAMCO PO BOX 60829 HOUSTON, TX 77205		ACCOUNTS PAYABLE TRADE					\$20,130.94
Vendor No. 1012 <span style="float:right">s692</span> SAYBOLT LP PO BOX 844640 DALLAS, TX 75284-4640		ACCOUNTS PAYABLE TRADE					\$4,400.00



In re **Mississippi Phosphates Corporation**  
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Case No. **14-51667**  
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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 1016 s693 SCIENTIFIC GLASS AND INSTRUMENTS INC P.O. BOX 79130 HOUSTON, TX 77279-9130		ACCOUNTS PAYABLE TRADE			\$1,300.19
Vendor No. 15813 s694 SCOTT COMPANY, LLC 192 PARK DRIVE LUCEDALE, MS 39452		ACCOUNTS PAYABLE TRADE			\$84,158.59
Vendor No. 1021 s695 SEKAS PROCESS EQUIPMENT PO BOX 1159 THEODORE, AL 36590		ACCOUNTS PAYABLE TRADE			\$8,473.18
Vendor No. 10052 s696 SETCO PO BOX 809 IDABEL, OK 74745		ACCOUNTS PAYABLE TRADE			\$2,733.98
Vendor No. 51551 s697 SGS PETROLEUM SERVICE CORPORATION PO BOX 2227 CAROL STREAM, IL 60132-2227		ACCOUNTS PAYABLE TRADE			\$12,862.02
Vendor No. 25403 s698 SHAVER-KUDELL 19192 HAY ROAD SUMMERSTOWN, ON K0C 2E0 CANADA		ACCOUNTS PAYABLE TRADE			\$1,128.48
Vendor No. 18002 s699 SHEPPARD ELECTRIC MOTOR SERVICE 3460 HURRICANE BAY DR THEODORE, AL 36582		ACCOUNTS PAYABLE TRADE			\$52,315.94
Vendor No. 114616 s700 SHOOK & FLETCHER INSULATION CO. 4651 HALLS MILL ROAD MOBILE, AL 36693		ACCOUNTS PAYABLE TRADE			\$28,136.05

In re **Mississippi Phosphates Corporation**  
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Case No. **14-51667**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. 3297 s701 SHRIEVE CHEMICAL PO BOX 671515 DALLAS, TX 75267-1515		ACCOUNTS PAYABLE TRADE			\$1,039,005.95
Vendor No. 52033 s702 SIGNET MARITIME CORPORATION COLLE DIVISION 3802 PORT RIVER ROAD PASCAGOULA, MS 39567		ACCOUNTS PAYABLE TRADE			\$1,663.76
Vendor No. 76074 s704 SINGING RIVER HEALTH SYSTEM - EPIC 3151 DENNY AVE. PASCAGOULA, MS 39581		ACCOUNTS PAYABLE TRADE			\$450.00
Vendor No. 39903 s703 SINGING RIVER HEALTH SYSTEM 2101 HWY 90 GAUTIER, MS 39553		ACCOUNTS PAYABLE TRADE			\$31,207.92
Vendor No. 39886 s705 SMITH INDUSTRIAL SERVICE 2001 W 1-65 SERVICE RD N MOBILE, AL 36618		ACCOUNTS PAYABLE TRADE			\$3,536.44
Vendor No. 42465 s706 SOUTHEAST CRANE INSPECTION PO BOX 9203 COLUMBUS, MS 39705		ACCOUNTS PAYABLE TRADE			\$3,525.00
Vendor No. 44781 s707 SOUTHERN AIR SOLUTIONS 12611 BAYVIEW DRIVE KNOXVILLE, TN 37922		ACCOUNTS PAYABLE TRADE			\$14,690.00
Vendor No. 1040 s708 SOUTHERN ALLOY CORP 36280 U S HWY 280 PO BOX 1168 SYLACAUGA, AL 35150		ACCOUNTS PAYABLE TRADE			\$90,706.06

In re **Mississippi Phosphates Corporation**  
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Case No. **14-51667**  
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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 8792 s709 SOUTHERN CONTROLS PO BOX 210399 MONTGOMERY, AL 36121-0399		ACCOUNTS PAYABLE TRADE			\$8,098.68
Vendor No. 1041 s710 SOUTHERN EARTH SCIENCES INC 762 DOWNTOWNER LOOP WEST SUITE 100 MOBILE, AL 36609		ACCOUNTS PAYABLE TRADE			\$25,990.25
Vendor No. 63802 s711 SOUTHERN GAS AND SUPPLY 125 THRUWAY PARK BROUSSARD, LA 70518-3602		ACCOUNTS PAYABLE TRADE			\$2,189.15
Vendor No. 1043 s712 SOUTHERN INSPECTION SERVICES INC 10613 HIGHWAY 63 MOSS POINT, MS 39562		ACCOUNTS PAYABLE TRADE			\$4,554.00
Vendor No. 39070 s713 SPECIALTY STEEL SUPPLY 19201 CIRCLE LAKE DRIVE PINEHURST, TX 77362		ACCOUNTS PAYABLE TRADE			\$46,350.43
Vendor No. 863 s714 SPI MOBILE PULLEY WORKS, INC PO BOX 50010 MOBILE, AL 36605		ACCOUNTS PAYABLE TRADE			\$41,525.00
Vendor No. 1056 s715 SPRAYING SYSTEMS COMPANY PO BOX 95564 CHICAGO, IL 60694-5564		ACCOUNTS PAYABLE TRADE			\$4,471.77
Vendor No. 1057 s716 STANDARD PARTS CO 4009 14TH STREET PASCAGOULA, MS 39567		ACCOUNTS PAYABLE TRADE			\$22,539.93
Vendor No. 2918 s717 STATE INDUSTRIAL PRODUCTS PO BOX 74189 CLEVELAND, OH 44194-0268		ACCOUNTS PAYABLE TRADE			\$163.02

In re **Mississippi Phosphates Corporation**  
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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 101071 s718 STEAM & PROCESS REPAIR 2403 S PHILLIPPE AVE GONZALES, LA 70737		ACCOUNTS PAYABLE TRADE			\$7,500.00
Vendor No. 9347 s719 STEDMAN MACHINE CO. PO BOX 713691 CINCINNATI, OH 45271-3691		ACCOUNTS PAYABLE TRADE			\$13,816.73
Vendor No. 5616 s720 STEINER SAW & MOWER 2412 CHICOT STREET PASCAGOULA, MS 39581		ACCOUNTS PAYABLE TRADE			\$265.00
Vendor No. 25871 s721 STERICYCLE, INC PO BOX 6575 CAROL STREAM, IL 60197-6575		ACCOUNTS PAYABLE TRADE			\$2,157.12
Vendor No. 103512 s722 STT ENVIRO CORP SOLUTIONS 8485 PARKHILL DRIVE MILTON, ON L9T 5E9 CANADA		ACCOUNTS PAYABLE TRADE			\$2,901.35
Vendor No. 1276 s723 STUART C IRBY COMPANY PO BOX 741001 ATLANTA, GA 30384-1001		ACCOUNTS PAYABLE TRADE			\$6,722.41
Vendor No. 70298 s724 SULCOM, INC. 1450 LAKE ROBBINS DRIVE SUITE 500 THE WOODLANDS, TX 77380		ACCOUNTS PAYABLE TRADE			\$99,109.72
Vendor No. s780 SULFURIC ACID TANKS SUBSIDIARY, INC. P.O. BOX 848 PASCAGOULA, MS 39568		ACCOUNTS PAYABLE INTER-COMPANY SUBJECT TO SETOFF			\$10.00

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Case No. **14-51667**  
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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 22473 s725 SULLIVAN & SONS PO BOX 1706 HAUGHTON, LA 71037		ACCOUNTS PAYABLE TRADE			\$2,015.00
Vendor No. 7737 s726 SULZER PUMPS PO BOX 404609 ATLANTA, GA 30384-4609		ACCOUNTS PAYABLE TRADE			\$173.06
Vendor No. 1071 s727 SUNBELT RENTALS PO BOX 409211 ATLANTA, GA 30384-9211		ACCOUNTS PAYABLE TRADE			\$223,723.09
Vendor No. 1072 s728 SUNBELT TRANSFORMER 702 SPRING CYPRESS RD, SUITE C SPRING, TX 77373		ACCOUNTS PAYABLE TRADE			\$11,250.00
Vendor No. 1075 s729 SUNSOURCE PO BOX 730698 DALLAS, TX 75373-0698		ACCOUNTS PAYABLE TRADE			\$1,824.90
Vendor No. 42856 s730 SWETMAN SECURITY SERVICE 180 DELAUNEY ST. BILOXI, MS 39530		ACCOUNTS PAYABLE TRADE			\$72,460.58
Vendor No. 101206 s731 SYSTEMS INTEGRATORS L L C NUSONICS DIVISION 23630 N 35 DRIVE, SUITE 1 GLENDALE, AZ 85310		ACCOUNTS PAYABLE TRADE			\$10,986.85
Vendor No. 24533 s732 TEAM INDUSTRIAL PO BOX 842233 DALLAS, TX 75284-2233		ACCOUNTS PAYABLE TRADE			\$35,971.70

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE			CODEBTOR		CONTINGENT		
			HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED	DISPUTED	AMOUNT OF CLAIM
Vendor No.	1084	s733					
TEAM ONE COMMUNICATIONS PO BOX 17148 PENSACOLA, FL 32522				ACCOUNTS PAYABLE TRADE			\$4,855.00
Vendor No.	1092	s734					
TENNESSEE REAGENTS PO BOX 961102 FORT WORTH, TX 76161-1102				ACCOUNTS PAYABLE TRADE			\$5,947.11
Vendor No.	4365	s735					
THE BOOT STORE PO BOX 3098 WEST MONROE, LA 71294				ACCOUNTS PAYABLE TRADE			\$4,272.00
Vendor No.	14041	s736					
THE CLARION LEDGER PO BOX 677577 DALLAS, TX 75267-7577				ACCOUNTS PAYABLE TRADE			\$1,960.14
Vendor No.	109049	s737					
THE POWERS COMPANY PO BOX 5006 GAINESVILLE, GA 30504-5006				ACCOUNTS PAYABLE TRADE			\$36,000.00
Vendor No.	33556	s738					
THE TORVALD KLAVENESS GROUP PO BOX 182 SKOYEN OSLO, NO-0212 NORWAY				ACCOUNTS PAYABLE TRADE			\$43,766.30
Vendor No.	1104	s739					
THOMPSON EQUIPMENT COMPANY INC PO BOX 4189 NEW ORLEANS, LA 70178-4189				ACCOUNTS PAYABLE TRADE			\$9,436.86
Vendor No.	103529	s740					
TMC ELECTRIC MOTOR SERVICE PO BOX 3538 MUSCLE SHOALS, AL 35662				ACCOUNTS PAYABLE TRADE			\$160,979.00

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR			CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		UNLIQUIDATED		AMOUNT OF CLAIM
				DISPUTED		
Vendor No. 3280 s741 TOMSIK OPTICAL 3433 MAIN STREET MOSS POINT, MS 39563		ACCOUNTS PAYABLE TRADE				\$3,733.00
Vendor No. 1108 s742 TOOL SMITH PO BOX 2153 DEPT 3422 BIRMINGHAM, AL 35287-3422		ACCOUNTS PAYABLE TRADE				\$964.26
Vendor No. 8781 s743 TOOMEY EQUIPMENT 5788 HWY 90 W THEODORE, AL 36582		ACCOUNTS PAYABLE TRADE				\$1,741.57
Vendor No. 28809 s744 TOYO PUMPS NORTH AMERICA CORP PO BOX 66512 CHICAGO, IL 60666-0512		ACCOUNTS PAYABLE TRADE				\$2,964.05
Vendor No. 32501 s745 TPC WIRE & CABLE 7061 E. PLEASANT VALLEY RD INDEPENDENCE, OH 44131		ACCOUNTS PAYABLE TRADE				\$8,752.42
Vendor No. 5296 s746 TRAMMO, INC PO BOX 863214 ORLANDO, FL 32886-3214		ACCOUNTS PAYABLE TRADE				\$1,481,729.65
Vendor No. 12171 s747 TRINITY CONSULTANTS PO BOX 972047 DALLAS, TX 75397-2047		ACCOUNTS PAYABLE TRADE				\$3,599.50
Vendor No. 1121 s748 TRINOVA PO BOX 190849 MOBILE, AL 36619		ACCOUNTS PAYABLE TRADE				\$4,730.91
Vendor No. 46365 s749 TRUCKPRO PO BOX 905044 CHARLOTTE, NC 28290-5044		ACCOUNTS PAYABLE TRADE				\$986.61

In re **Mississippi Phosphates Corporation**  
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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		AMOUNT OF CLAIM
Vendor No. 1125 s750 TURNER SUPPLY COMPANY 2751 N GRAFHILL DR MOBILE, AL 36606		ACCOUNTS PAYABLE TRADE			\$17,539.44
Vendor No. 1044 s751 UNIMIN LIME PO BOX 198867 ATLANTA, GA 30384-8867		ACCOUNTS PAYABLE TRADE			\$917,364.26
Vendor No. 1136 s752 UNITED RENTALS PO BOX 100711 ATLANTA, GA 30384-0711		ACCOUNTS PAYABLE TRADE			\$6,820.45
Vendor No. 15894 s753 UNITED STATES TREASURY INTERNAL REVENUE SERVICE CINCINNATI, OH 45999-0150		ACCOUNTS PAYABLE TRADE			\$70.57
Vendor No. 1135 s754 UPS LOCKBOX 577 CAROL STREAM, IL 60132-0577		ACCOUNTS PAYABLE TRADE			\$1,616.63
Vendor No. 1146 s755 US FUSION PO BOX 69 GONZALES, LA 70737		ACCOUNTS PAYABLE TRADE			\$26,610.49
Vendor No. 24385 s756 USA BLUE BOOK PO BOX 9004 GURNEE, IL 60031-9004		ACCOUNTS PAYABLE TRADE			\$2,713.78
Vendor No. 5728 s757 VANAVAC 1309 JOE MCINTOSH ROAD PLANT CITY, FL 33565		ACCOUNTS PAYABLE TRADE			\$47,573.96



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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		AMOUNT OF CLAIM
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		
			DISPUTED		
Vendor No. 244 s758 VANGUARD P.O. BOX 2600 ATTN: CORPORATE ACCTG. - A37 VALLEY FORGE, PA 19482-2600		401 (K) PLAN RECORDKEEPING			\$18,187.50
Vendor No. 70760 s759 VENABLE LLP PO BOX 62727 BALTIMORE, MD 21264-2727		ACCOUNTS PAYABLE TRADE			\$7,892.88
Vendor No. 44713 s760 VERIZON WIRELESS PO BOX 660108 DALLAS, TX 75266-0108		ACCOUNTS PAYABLE TRADE			\$317.84
Vendor No. 4597 s761 VIP INTERNATIONAL P.O. BOX 2373 DALLAS, TX 75312-2373		ACCOUNTS PAYABLE TRADE			\$229,662.18
Vendor No. 4623 s762 VISA PO BOX 30131 TAMPA, FL 33630-3131		ACCOUNTS PAYABLE TRADE			\$12,997.05
Vendor No. 16924 s763 VOLVO RENTS PO BOX 16624 HATTIESBURG, MS 39404		ACCOUNTS PAYABLE TRADE			\$1,833.00
Vendor No. 3843 s764 VWR INTERNATIONAL PO BOX 640169 PITTSBURGH, PA 15264-0169		ACCOUNTS PAYABLE TRADE			\$8,374.59
Vendor No. 114667 s765 WABASH POWER EQUIPMENT COMPANY 444 CARPENTER AVENUE WHEELING, IL 60090		ACCOUNTS PAYABLE TRADE			\$68,716.90

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**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY		UNLIQUIDATED		
	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE		DISPUTED		AMOUNT OF CLAIM
Vendor No. 18050 s766 WAL-TECH VALVE 826 S CONCEPTION STREET MOBILE, AL 36603		ACCOUNTS PAYABLE TRADE			\$52,311.34
Vendor No. 109090 s767 WASTE MANAGEMENT - EMELLE TREATMENT FACILITY PO BOX 105453 ATLANTA, GA 30348		ACCOUNTS PAYABLE TRADE			\$161,638.61
Vendor No. 1165 s768 WASTE MANAGEMENT OF SOUTH MS- GULFPORT PO BOX 9001054 LOUISVILLE, KY 40290-1054		ACCOUNTS PAYABLE TRADE			\$1,032.74
Vendor No. 103519 s769 WASTE PRO PO BOX 669 OCEAN SPRINGS, MS 39566		ACCOUNTS PAYABLE TRADE			\$14,390.32
Vendor No. 1168 s770 WEAVER SUPPLY CO 3813 RICHARD STREET MOSS POINT, MS 39563		ACCOUNTS PAYABLE TRADE			\$2,100.00
Vendor No. 1234 s483 WEIR MINERALS - LEWIS PUMPS 8625 GRANT ROAD ST. LOUIS, MO 63123		ACCOUNTS PAYABLE TRADE			\$169.00
Vendor No. 1169 s771 WEIR MINERALS 21976 NETWORK PLACE CHICAGO, IL 60673-1219		ACCOUNTS PAYABLE TRADE			\$14,951.70
Vendor No. 2933 s772 WELFORD SURVEYING 250 LEE HAVARD LANE LUCEDALE, MS 39452		ACCOUNTS PAYABLE TRADE			\$3,290.00

In re **Mississippi Phosphates Corporation**  
Debtor

Case No. **14-51667**  
(If known)

**SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS**  
**(Continuation Sheet)**

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE	CODEBTOR		CONTINGENT		
	HUSBAND, WIFE, JOINT OR COMMUNITY	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM, IF CLAIM IS SUBJECT TO SETOFF, SO STATE	UNLIQUIDATED		AMOUNT OF CLAIM
			DISPUTED		
Vendor No. 20455 s773 WESCO DISTRIBUTION, INC. PO BOX 676780 DALLAS, TX 75267-6780		ACCOUNTS PAYABLE TRADE			\$461.72
Vendor No. 10248 s774 WHITLOW ENTERPRISES 1305 CHARLES GRIGGS ROAD WEST MONROE, LA 71292		ACCOUNTS PAYABLE TRADE			\$1,225.00
Vendor No. 24852 s775 WILLIAMS SCOTSMAN, INC PO BOX 91975 CHICAGO, IL 60693-1975		ACCOUNTS PAYABLE TRADE			\$1,335.22
Vendor No. 1183 s776 WRIGHT'S LAWN CARE 2110 WARD PINEVIEW ROAD LUCEDALE, MS 39452		ACCOUNTS PAYABLE TRADE			\$40,194.50
Vendor No. 30414 s777 YARBROUGH CABLE SERVICE PO BOX 70184 MEMPHIS, TN 38107-0184		ACCOUNTS PAYABLE TRADE			\$2,800.90
Vendor No. 1188 s778 YOKOGAWA PO BOX 409220 ATLANTA, GA 30384-9220		ACCOUNTS PAYABLE TRADE			\$24,208.00

Total

\$79,978,303.95  
PLUS UNKNOWN

In re **Mississippi Phosphates Corporation**  
Debtor

Case No. **14-51667**  
(If known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

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

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

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

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

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

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE, OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
198 A J ROTH & ASSOCIATES PO BOX 5875 LAKELAND, FL 33807-5875	PROFESSIONAL SERVICES CONT. EVAL. PHOS ROCK DEPOSIT IN IDAHO (PARIS HILL)
82 AARON OIL COMPANY PO BOX 2304 MOBILE, AL 36652	MANAGEMENT SERVICES AGRMT ENVIRONMENTAL
83 ABC RECYCLING 7516 HIGHWAY 63 MOSS POINT, MS 39563	MANAGEMENT SERVICES AGRMT ENVIRONMENTAL
84 AEG AMERICAN ENVIRONMENTAL GROUP 19103 GUNDLE ROAD HOUSTON, TX 77073	MANAGEMENT SERVICES AGRMT ENVIRONMENTAL
55 AIR-RITE SUPPLY 4224 MAIN STREET MOSS POINT, MS 39563	MANAGEMENT SERVICES AGRMT AIR CONDITIONING
156 ALABAMA RAILROAD & CONSTRUCTION PO BOX 430 ST.ELMO, AL 36568-0430	MANAGEMENT SERVICES AGRMT RAILROAD
106 ALL PLASTIC & FIBERGLASS, INC. 8201 ZEIGLER BOULEVARD MOBILE, AL 36608	MANAGEMENT SERVICES AGRMT FIBERGLASS WORK
79 ALLEN ENGINEERING AND SCIENCE 6360 I-55 NORTH, STE 330 JACKSONVILLE, MS 39211	MANAGEMENT SERVICES AGRMT ENGINEERING
85 AMERICAN ENVIRONMENTAL 12631 CELESTE ROAD CHUNCHULA, AL 36521	MANAGEMENT SERVICES AGRMT ENVIRONMENTAL
267 AMMONIA TANK SUBSIDIARY, INC. P.O. BOX 848 PASCAGOULA, MS 39568	AGREEMENT SERVICES AGREEMENT, DATED MAY 6, 2010

In re **Mississippi Phosphates Corporation**

Case No. **14-51667**

Debtor

(If known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
78	ANCHOR ENGINEERING 30057 D'OLIVE RIDGE SPANISH FORT, AL 36527	MANAGEMENT SERVICES AGRMT ENGINEERING
86	AQUILEX HYDROCHEM, INC. 900 GEORGIA AVENUE DEER PARK, TX 77536	MANAGEMENT SERVICES AGRMT ENVIRONMENTAL
254	ARISE INC. 7000 S EDGERTON RD SUITE 100 BRECKSVILLE, OH 44141-3172	CONSULTING SERVICES AGRMT LOSS PREVENTION ENGINEERING AND INSPECTION SERVICES
263	AS KLAIVENESS CHARTERING HARBITZALLEEN 2A, PO BOX 182, SKOYEN NO-0212 OSLO, NORWAY	PROMISSORY NOTE (6-13-14) IN THE AMOUNT OF \$390,000
241	AT&T CORPORATION ONE AT&T WAY BEDMINSTER, NJ 07921-0752	BUSINESS NETWORK BUNDLE AGRMT. BUSINESS NETWORK (ABN) WIRELINE SERVICE (4-10-14)
159	B & B INDUSTRIAL SERVICES, INC. 14549 MANZANITA DRIVE FONTANA, CA 92335	MANAGEMENT SERVICES AGRMT REFRACTORY
192	B TRUSTY CONSULTING, INC. 1125 CANDLEWOOD DRIVE LAKELAND, FL 33814	PROFESSIONAL SERVICES CONT. CONSULTING, SULFURIC ACID RELIABILITY STUDY
253	BANKDIRECT CAPITAL FINANCE TWO CONWAY PARK, 150 NORTH FIELD DRIVE SUITE 190 LAKE FOREST, IL 60045	COMMERCIAL INSURANCE PREMIUM FINANCE 2014-2015 POLLUTION
252	BANKDIRECT CAPITAL FINANCE TWO CONWAY PARK, 150 NORTH FIELD DRIVE SUITE 190 LAKE FOREST, IL 60045	COMMERCIAL INSURANCE PREMIUM FINANCE 2013-2014 PROPERTY AND CASUALTY
251	BANKDIRECT CAPITAL FINANCE TWO CONWAY PARK, 150 NORTH FIELD DRIVE SUITE 190 LAKE FOREST, IL 60045	COMMERCIAL INSURANCE PREMIUM FINANCE 2013-2014 COLLATERAL
143	BEARD CONSTRUCTION GROUP, LLC 3970 ROSEDALE ROAD PORT ALLEN, LA 70761	MANAGEMENT SERVICES AGRMT HEAVY EQUIPMENT AND DIRT WORK
1	BELLSOUTH TELECOMMUNICATIONS, INC. 1723 22ND AVENUE GULFPORT, MS X39501	EASEMENT MPC GRANTOR, ACCESS TO EQUIP AREA
200	BLUE CROSS & BLUE SHIELD OF MISSISSIPPI PO BOX 1043 JACKSONVILLE, MS 39215-1043	ADMINISTRATIVE SERVICES CONTRACT ADMINISTRATOR OF MEDICAL PLAN

In re **Mississippi Phosphates Corporation**

Case No. **14-51667**

Debtor

(If known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
231	BP ENERGY COMPANY 201 HELIOS WAY HOUSTON, TX 77079	PURCHASE AGREEMENT (4-1-06) NATURAL GAS
167	BROCK SERVICES, LTD. 4651 HALLS MILL ROAD MOBILE, AL 36693	MANAGEMENT SERVICES AGRMT SCAFFOLDING
220	BRYAN, PENDLETON, SWATS & MCALLISTER, LLC 4500 I-55 N SUITE 266 HIGHLAND VILLAGE JACKSON, MS 392121	ENGAGEMENT LETTER (6-29-12) MPC 401(K) SAVINGS PLAN, CONSULTING SERVICES
216	BUTLER SNOW LLP PO BOX 6010 RIDGELAND, MS 39158-6010	ENGAGEMENT LETTER (10-22-14) BANKRUPTCY, PRINCIPAL BANKRUPTCY COUNSEL
218	BUTLER SNOW LLP PO BOX 6010 RIDGELAND, MS 39158-6010	ENGAGEMENT LETTER (3-17-14) HYDROVAC INDUSTRIAL SERVICES INC. CLAIM
210	C E MCCRAW 187 LAKESHIRE CIRCLE CANTON, MS 39046	EMPLOYMENT AGREEMENT
244	CANAL TERMINAL COMPANY 835 UNION STREET NEW ORLEANS, LA 70112	TRANSPORTATION AGREEMENT TRANSPORTATION OF SULFUR (12-26-13)
108	CARLISLE INDUSTRIAL SOLUTIONS 1426 INDUSTRIAL PARKWAY SARALAND, AL 36571	MANAGEMENT SERVICES AGRMT GENERAL
242	CAROUSEL INDUSTRIES OF NORTH AMERICA INC. 659 SOUTH COUNTY TRAIL EXETER, RI 02822	TELEPHONE SERVICES AGREEMENT SUPPORT SERVICES FOR HARDWARE OR SOFTWARE PRODUCTS (8-1-14)
260	CARRIER RENTAL SYSTEMS INC. 35961 EAGLE WAY CHICAGO, IL 60678	PROMISSORY NOTE (5-28-14) IN THE AMOUNT OF \$564,014.82
109	CEMBELL INDUSTRIES, INC. 740 CC ROAD, HWY 628 MOMTZ, LA 70068	MANAGEMENT SERVICES AGRMT GENERAL
110	CENTRAL MAINTENANCE & WELDING, INC. 2620 KEYSVILLE ROAD LITHIA, FL 33547	MANAGEMENT SERVICES AGRMT GENERAL
87	CHEM SPRAY SOUTH PO BOX 817 GONZALES, LA 70707-000	MANAGEMENT SERVICES AGRMT ENVIRONMENTAL
176	CHEMTREAT, INC. 4461 COX ROAD GLENN AVENUE, VA 23060	MANAGEMENT SERVICES AGRMT WATER TREATMENT

In re Mississippi Phosphates Corporation  
Debtor

Case No. 14-51667  
(If known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
6	CHEVRON PRODUCTS CO., GRANTEE 250 INDUSTRIAL ROAD PASCAGOULA, MS 39581-4234	EASEMENT CONSTRUCT ROAD AND DRIVEWAY
228	CHEVRON PRODUCTS COMPANY 1500 LOUISIANA STREET HOUSTON, TX 77002	PURCHASE AGREEMENT (1-1-14) ANHYDROUS AMMONIA
2	CHEVRON PRODUCTS COMPANY, LICENSOR 250 INDUSTRIAL ROAD PASCAGOULA, MS 39581-4234	ACCESS AND LICENSE ARMT ACCESS CHEVRON'S GATE TO REACH MPC LAND (SOUTH END OF COLMER DRIVE)
3	CHEVRON PRODUCTS COMPANY, LICENSOR 250 INDUSTRIAL ROAD PASCAGOULA, MS 39581-4234	ACCESS AND LICENSE ARMT ACCESS TO CHEVRON'S GATE TO CONST PHASE II
233	CHEVRON U.S.A. INC. 1500 LOUISIANA STREET, ROOM 4318D HOUSTON, TX 77002	PURCHASE AGREEMENT (1-1-10) SULFUR
5	CHEVRON U.S.A., GRANTEE 250 INDUSTRIAL ROAD PASCAGOULA, MS 39581-4234	NON-EXCLUSIVE EASEMENT PIPELINE, TRANS SULFUR TO MPC FACILITIES
4	CHEVRON U.S.A., GRANTOR 250 INDUSTRIAL ROAD PASCAGOULA, MS 39581-4234	EASEMENT CONSTRUCT PIPELINES TO TRANS WATER, ETC.
202	CIGNA BEHAVIORAL HEALTH, INC. 11095 VICKING DRIVE SUITE 350 EDEN PRAIRIE, MN 55344	AGREEMENT LIFE ASSISTANCE PROGRAM
189	CINTAS 14081 FASTWAY LANE GULFPORT, MS 39503	PROFESSIONAL SERVICES CONT. UNIFORMS AND MATS
88	CLEAN RITE, INC. 1355 HIGHWAY 49 SOUTH SARALAND, AL 36571	MANAGEMENT SERVICES AGRMT ENVIRONMENTAL
163	COMMERCIAL CONTRACTION SERVICES, INC. PO BOX 50173 MOBILE, AL 36605	MANAGEMENT SERVICES AGRMT RUBBER WORK
67	COMMERCIAL DIVING SERVICES PO BOX 850637 MOBILE, AL 36685	MANAGEMENT SERVICES AGRMT DIVING
62	COOLING TOWER TECHNOLOGIES, INC. 52420 CLARK ROAD WHITE CASTLE, LA 70788	MANAGEMENT SERVICES AGRMT COOLING TOWER

In re Mississippi Phosphates Corporation  
Debtor

Case No. 14-51667  
(If known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
219	COPELAND, COOK, TAYLER & BUXH, P S PO BOX 6020 RIDGELAND, MS 39158	ENGAGEMENT LETTER (7-16-13) JEFFREY SIMPSON BENEFICIARIES VS MPC (TURBINE ACCIDENT)
89	CRESCENT TECHNOLOGY 1615 POYDRAS STREET 2ND FLOOR NEW ORLEANS, LA 70112	MANAGEMENT SERVICES AGRMT ENVIRONMENTAL
53	CSX TRANSPORTATION, INC. 500 WATER ST. , SC J180 JACKSONVILLE, FL 32202-4467	LEASE RELOCATION OF CHAIN LINK FENCE
243	CSX TRANSPORTATION, INC. 500 WATER ST. , SC J180 JACKSONVILLE, FL 32202-4467	RAILROAD AGREEMENTS SIDETRACK AND PRIVATE ROAD CROSSING AGREEMENTS
8	CSX TRANSPORTATION, INC., GRANTOR 500 WATER ST. , SC J180 JACKSONVILLE, FL 32202-4467	EASEMENT MAINTAIN CROSSING OVER TRACKS
9	CSX TRANSPORTATION, INC., GRANTOR 500 WATER ST. , SC J180 JACKSONVILLE, FL 32202-4467	EASEMENT 50' WIDE CROSSING ROW
7	CSX TRANSPORTATION, INC., GRANTOR 500 WATER ST. , SC J180 JACKSONVILLE, FL 32202-4467	PIPELINE CROSSING AGR
111	DELCO GENERAL CONTRACTORS PO BOX 808 SARALAND, AL 36571	MANAGEMENT SERVICES AGRMT GENERAL
90	DELTA SANITATION (WASTE PRO) PO BOX 69 OCEAN SPRINGS, MS 39566-0669	MANAGEMENT SERVICES AGRMT ENVIRONMENTAL
12	DESTIN PIPELINE COMPANY, GRANTEE PO BOX 2648 HOUSTON, TX 77252	NON-EXCLUSIVE ROW 16" PIPELINE PROJECT
10	DESTIN PIPELINE COMPANY, GRANTEE PO BOX 2648 HOUSTON, TX 77252	NON-EXCLUSIVE ROW UTILITY EASEMENT
11	DESTIN PIPELINE COMPANY, GRANTEE PO BOX 2648 HOUSTON, TX 77252	NON-EXCLUSIVE ROW 36" PIPELINE PROJECT
224	DEX IMAGING, INC. 5109 W LEMON STREET TAMPA, FL 33609	OFFICE EQUIPMENT LEASE AGRMT. COPIER/FAX/SCANNER (6-30-11)
139	DIXIE GLASS 2232 MARKET STREET PASCAGOULA, MS 39567	MANAGEMENT SERVICES AGRMT GLASS



In re Mississippi Phosphates Corporation  
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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
56	DIXIE RUBBER PO BOX 1687 PASCAGOULA, MS 39568	MANAGEMENT SERVICES AGRMT BELTING/VULCANIZING
152	DIXIE SEAT COVER 2234 MARKET STREET PASCAGOULA, MS 39567	MANAGEMENT SERVICES AGRMT GENERAL
68	DOLEAC ELECTRIC COMPANY 12503 DEDEAUX ROAD GULFPORT, MS 39503	MANAGEMENT SERVICES AGRMT ELECTRICAL/INSTRUMENTATION
69	EAST BAY ELECTRIC CO., LLC 23402 MCAULIFFE DRIVE ROBERTSDALE, AL 36567	MANAGEMENT SERVICES AGRMT ELECTRICAL/INSTRUMENTATION
181	E-FIRE 2214 HEWES AVENUE GULFPORT, MS 39507	PROFESSIONAL SERVICES CONT. GENERAL FIRE EXTINGUISHER INSPECTION
168	EMPIRE SCAFFOLD LLC 4505 HALLS MILL ROAD MOBILE, AL 36693	MANAGEMENT SERVICES AGRMT SCAFFOLDING
58	ENVIRONMENTAL ACID SOLUTIONS PO BOX 490 AURORA, NC 27806	MANAGEMENT SERVICES AGRMT CATALYST SCREENING/HOT WORK IN TOWERS
91	ENVIRONMENTAL MONITORING LAB 624 RIDGEWOOD ROAD RIDGELAND, MS 39158	MANAGEMENT SERVICES AGRMT ENVIRONMENTAL
275	EPA REGION 4 61 FORSYTH STREET ATLANTA, GA 30303	EXECUTED AGREED ORDER DOCKET RCRA-04-2009-4262
274	EPA REGION 4 61 FORSYTH STREET ATLANTA, GA 30303	EXECUTED AGREED ORDER DOCKET RCRA-04-2007-4252
276	EPA REGION 4 61 FORSYTH STREET ATLANTA, GA 30303	EXECUTED AGREED ORDER DOCKET RCRA-04-2012-4250
144	EUTAW CONSTRUCTION COMPANY, INC. PO BOX 2481 MADISON, MS 39110	MANAGEMENT SERVICES AGRMT HEAVY EQUIPMENT AND DIRT WORK
63	EVAP TECH, INC. 833 NIEMAN ROAD LENEXA, KS 66214	MANAGEMENT SERVICES AGRMT COOLING TOWER
235	EXXONMOBIL OIL CORPORATION 3225 GALLOWS ROAD 4C 0710 FAIRFAX, VA 22037	PURCHASE AGREEMENT (1-1-14) SULFUR (MOBILE BAY AND CHALMETTE)

In re Mississippi Phosphates Corporation  
Debtor

Case No. 14-51667  
(If known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
234 EXXONMOBIL OIL CORPORATION 3225 GALLOWS ROAD 4C 0710 FAIRFAX, VA 22037	PURCHASE AGREEMENT (1-1-14) SULFUR (JOLIET, IL)
170 FAIRBANKS SCALES 1749A INDUSTRIAL PARK DRIVE MOBILE, AL 36693	MANAGEMENT SERVICES AGRMT SCALE
193 FC&E ENGINEERING LLC PO BOX 1774 BRANTON, MS 39043	PROFESSIONAL SERVICES CONT. ENGINEERING
13 FIRST CHEMICAL CORP/KOCH GATEWAY P.O. BOX 1427 PASCAGOULA, MS 39568	EASEMENT/USAGE NATURAL GAS PIPELINE
14 FIRST CHEMICAL CORPORATION, GRANTEE PO BOX 1427 PASCAGOULA, MS 39568	EASEMENT INSTALL STORM WATER DISCHARGE PIPELINE
15 FIRST CHEMICAL CORPORATION, GRANTEE PO BOX 1427 PASCAGOULA, MS 39568	ROW AGREEMENT BENZENE PIPELINE
16 FIRST CHEMICAL CORPORATION, GRANTOR PO BOX 1427 PASCAGOULA, MS 39568	ROW AGREEMENT NO. 6 WATER WELL
112 FLOORE INDUSTRIAL CONTRACTORS, INC. 4401-4 WILSON SPRINGS ROAD MOSS POINT, MS 39581	MANAGEMENT SERVICES AGRMT GENERAL
92 FLOW KLEEN INDUSTRIAL SERVICES, LLC 6043 HIGHWAY 63 SUITE NO. 1 MOSS POINT, MS 39562	MANAGEMENT SERVICES AGRMT ENVIRONMENTAL
188 FORTNER`S TIRE REPAIR 5710 HIGHWAY 90 WEST THEODORE, AL 36582	PROFESSIONAL SERVICES CONT. TIRE REPAIR
153 FRANK P CORSO, INC. PO BOX 488 BILOXI, MS 39533	MANAGEMENT SERVICES AGRMT GENERAL
164 FRIT CAR PO BOX 1340 BREWTON, AL 36427	MANAGEMENT SERVICES AGRMT RUBBER WORK
113 FURMANITE 123 PARK DRIVE SARALAND, AL 36571	MANAGEMENT SERVICES AGRMT GENERAL
261 G & R MINERAL SERVICES INC 2355 ALTON ROAD BIRMINGHAM, AL 35210	PROMISSORY NOTE (5-13-14) IN THE AMOUNT OF \$160,000

In re Mississippi Phosphates Corporation  
Debtor

Case No. 14-51667  
(If known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
114	G&R MINERAL SERVICES, INC. PO BOX 100939 BIRMINGHAM, AL 35210	MANAGEMENT SERVICES AGRMT GENERAL
64	GLENN MACHINE WORKS PO BOX 2205 COLUMBUS, MS 39701	MANAGEMENT SERVICES AGRMT CRANE INSPECTION/ROLL. STK/RENTAL
255	GLOBAL RISK CONSULTANTS 100 WALNUT AVENUE 5TH FLOOR CLARK, NJ 07066	CONSULTING SERVICES AGRMT LOSS PREVENTION ENGINEERING AND INSPECTION SERVICES
190	GULF COAST CANTEEN 5713 GULF TECH OCEAN SPRINGS, MS 39564	PROFESSIONAL SERVICES CONT. VENDING
105	GULF COAST FENCE COMPANY 5603 VETERANS STREET PASCAGOULA, MS 39581	MANAGEMENT SERVICES AGRMT FENCING
115	GULF ENGINEERING COMPANY 615 HILL STREET JEFFERSON, LA 70171-0067	MANAGEMENT SERVICES AGRMT GENERAL
142	GULF HYDRAULICS P O BOX 6356 D'IBERVILLE, MS 39532	MANAGEMENT SERVICES AGRMT HYDRAULIC SERVICE
19	GULF LNG PIPELINE, LLC, GRANTEE 569 BROOKWOOD VILLAGE SUITE 501 BIRMINGHAM, AL 35209	ROW AGREEMENT NATURAL GAS PIPELINE
18	GULF LNG PIPELINE, LLC, GRANTEE 569 BROOKWOOD VILLAGE SUITE 501 BIRMINGHAM, AL 35209	ROW AGREEMENT NATURAL GAS PIPELINE
17	GULF LNG PIPELINE, LLC, GRANTEE 569 BROOKWOOD VILLAGE SUITE 501 BIRMINGHAM, AL 35209	ROW AGREEMENT NATURAL GAS PIPELINE
50	GULF SOUTH PIPELINE CO, NOW GRANTEE 17281 BOBINGER RD KILN, MS 39556	ROW GRANT PIPELINE
51	GULF SOUTH PIPELINE CO, NOW GRANTEE 17281 BOBINGER RD KILN, MS 39556	ROW GRANT SURFACE LEASE
20	GULF SOUTH PIPELINE CO., GRANTEE 20 E GREENWAY PLAZA SUITE 900 HOUSTON, TX 77046	EASEMENT INSTALLATION OF PIPELINE

In re Mississippi Phosphates Corporation  
Debtor

Case No. 14-51667  
(If known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
245 GULF TRANSPORT LLC 1450 LAKE ROBBINS DRIVE SUITE 500 THE WOODLANDS, TX 77380	TRANSPORTATION AGREEMENT (10-15-12) TRANSPORTATION OF SULFUR (EXXONMOBIL'S ALABAMA FACILITIES)
246 GULF TRANSPORT LLC 1450 LAKE ROBBINS DRIVE SUITE 500 THE WOODLANDS, TX 77380	TRANSPORTATION AGREEMENT (7-6-12) TRANSPORTATION OF SULFUR (EXXONMOBIL'S LOUISIANA FACILITIES)
70 HOLLAND INDUSTRIAL SERVUCES PO BOX 938 BAY MINETTE, AL 36507	MANAGEMENT SERVICES AGRMT ELECTRICAL/INSTRUMENTATION
221 HORNE LLP 1020 HIGHLAND COLONY PARKWAY SUITE 400 RIDGELAND, MS 39157	ENGAGEMENT LETTER (5-28-14) MPC 401(K) SAVINGS PLAN, AUDIT, FINANCIAL STATEMENTS
65 HYDRAULIC CRANE SPECIALIST PO BOX 11453 CHICKASAW, AL 36671-0453	MANAGEMENT SERVICES AGRMT CRANE INSPECTION/ROLL. STK/RENTAL
93 HYDROVAC INDUSTRIAL SERVICES, INC. 66 NEW HOPE ROAD COLUMBUS, MS 39702	MANAGEMENT SERVICES AGRMT ENVIRONMENTAL
116 INDSERVE COMPANY 12621 FEATHERWOOD SUITE 110 HOUSTON, TX 77034	MANAGEMENT SERVICES AGRMT GENERAL
165 INDUSTRIAL LINING PO BOX 190580 MOBILE, AL 36619	MANAGEMENT SERVICES AGRMT RUBBER WORK
71 INFRA RED ONE CONSULTATION PO BOX 81658 MOBILE, AL 36689	MANAGEMENT SERVICES AGRMT ELECTRICAL/INSTRUMENTATION
118 INQUIP AASSOCIATES, INC. 1300 OLD CHAIN BRIDGE ROAD MCLEAN, VA 22101	MANAGEMENT SERVICES AGRMT GENERAL
117 INTERNATIONAL WELDING AND FABRICATION 11401 HIGHWAY 63 MOSS POINT, MS 39562	MANAGEMENT SERVICES AGRMT GENERAL
259 INTERNATIONAL WELDING AND FABRICATION 11401 HIGHWAY 63 MOSS POINT, MS 39562	PROMISSORY NOTE (5-21-14) IN THE AMOUNT OF \$1,072,519
238 INTEROCEANIC CORPORATION 500 EXECUTIVE BLVD SUITE 103 OSSINING, NY 10562	MARKETING AGREEMENT (2-27-14) SALE AND MARKETING OF DAP AND MAP

In re Mississippi Phosphates Corporation  
Debtor

Case No. 14-51667  
(If known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

	<b>NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT</b>	<b>DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT</b>
205	J KIM COLVIN 105 GLENWOOD LANE MADISON, MS 39110	EMPLOYMENT AGREEMENT
183	J L COURIERS PO BOX 662 PASCAGOULA, MS 39567	PROFESSIONAL SERVICES CONT. MAIL DELIVERY SERVICE
178	J M TEST SYSTEMS P O DRAWER 45489 BATON ROUGE, LA 70806	PROFESSIONAL SERVICES CONT. ELECTRICAL/INSTRUMENTATION
237	JACKSON COUNTY PORT AUTHORITY PO BOX 70 PASCAGOULA, MS 39568-0070	PURCHASE AGREEMENT (11-2-1994) WATER
30	JACKSON COUNTY, MS AND JACKSON COUNTY PORT COMM., GRANTORS PO BOX 720399 JACKSON, MS 39272	EASEMENT WASTEWATER DISCHARGE PIPELINE
27	JACKSON COUNTY, MS, GRANTEE PO BOX 720399 JACKSON, MS 39272	ROW AGREEMENT WATER PIPELINE
21	JACKSON COUNTY, MS, GRANTEE PO BOX 720399 JACKSON, MS 39272	EASEMENT VARIOUS USES
22	JACKSON COUNTY, MS, GRANTEE PO BOX 720399 JACKSON, MS 39272	EASEMENT POLLUTION CONTROL REVENUE BONDS, AETNA
23	JACKSON COUNTY, MS, GRANTEE PO BOX 720399 JACKSON, MS 39272	EASEMENT SOLID WASTE DISPOSAL REVENUE BONDS, GYPSUM
24	JACKSON COUNTY, MS, GRANTEE PO BOX 720399 JACKSON, MS 39272	EASEMENT AIR POLLUTION CONTROL REVENUE BONDS
26	JACKSON COUNTY, MS, GRANTEE PO BOX 720399 JACKSON, MS 39272	EASEMENT
29	JACKSON COUNTY, MS, GRANTEE PO BOX 720399 JACKSON, MS 39272	ROW AGREEMENT WATER LINE EASEMENT
25	JACKSON COUNTY, MS, GRANTEE PO BOX 720399 JACKSON, MS 39272	EASEMENT WATER POLLUTION CONROL REVENUE BONDS
28	JACKSON COUNTY, MS, GRANTOR TO MS POWER CO PO BOX 720399 JACKSON, MS 39272	ROW AGREEMENT ENCROACHMENT OF PHASE II GYPSUM PROJECT

In re Mississippi Phosphates Corporation  
Debtor

Case No. 14-51667  
(If known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

	<b>NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT</b>	<b>DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT</b>
145	JAMES CONSTRUCTION GROUP, LLC 11200 INDUSTRIPLEX BLVD SUITE 150 BATON ROUGE, LA 70879-9022	MANAGEMENT SERVICES AGRMT HEAVY EQUIPMENT AND DIRT WORK
211	JAMES G PERKINS 234 BELLEGRADE COURT RIDGELAND, MS 39157	EMPLOYMENT AGREEMENT
217	JAMES L SHERBERT 6513 VIA SERENO RANCHO MURIETA, CA 95683	ENGAGEMENT LETTER (12-20-13) MPC 401(K) SAVINGS PLAN
150	JANI-KING OF SOUTHEAST 14231 SEAWAY ROAD STE 20003 GULFPORT, MS 39503	MANAGEMENT SERVICES AGRMT JANITORIAL/LAWN CARE
72	JAY ELECTRIC 1200 HUTSON DRIVE MOBILE, AL 36609	MANAGEMENT SERVICES AGRMT ELECTRICAL/INSTRUMENTATION
212	JESSE REID ALFORD 613 SILVERSTONE DR MADISON, MS 39110	EMPLOYMENT AGREEMENT
256	JOHN DEERE CONSTRUCTION & FORESTRY COMPANY PO BOX 650215 DALLAS, TX 75265-0215	LOAN AND SECURITY AGREEMENT PURCHASE OF JOHN DEERE DOZER
119	K R BORRIES CONSTRUCTION 3300 OAK STREET GAUTIER, MS 39533	MANAGEMENT SERVICES AGRMT GENERAL
194	KEMWORKS TECHNOLOGY, INC. 231 N KENTUCKY AVENUE LAKELAND, FL 33801	PROFESSIONAL SERVICES CONT. ENGINEERING SERVICES, DAP AND MAP CONV.
226	KOMATSU FINANCIAL LIMITED PARTNERSHIP PO BOX 7049 DOWNERS GROVE, IL 60515-7049	MASTER EQUIPMENT LEASE HYDRAULIC EXCAVATOR (5-15-06)
66	KONECRANE 8724 RAND AVENUE DAPHNE, AL 36526	MANAGEMENT SERVICES AGRMT CRANE INSPECTION/ROLL. STK/RENTAL
207	KUMAR, AJAY 1504 AUGUSTA DRIVE ADA, OK 74820	EMPLOYMENT AGREEMENT
146	LAND AND WATER SOLUTIONS PO BOX 1933 LUCEDALE, MS 39452	MANAGEMENT SERVICES AGRMT HEAVY EQUIPMENT AND DIRT WORK
73	LANE TEDDER & ASSOCIATES 5578 HIGHWAY 18 BRANDON, MS 39042	MANAGEMENT SERVICES AGRMT ELECTRICAL/INSTRUMENTATION

In re Mississippi Phosphates Corporation  
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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

	NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
177	LAYNE CENTRAL 4560 HIGHWAY 80 WEST JACKSONVILLE, MS 39209	MANAGEMENT SERVICES AGRMT WATER WELL REPAIR
121	M & D CONSTRUCTION PO BOX 5047 MOSS POINT, MS 39563	MANAGEMENT SERVICES AGRMT GENERAL
74	MAGNATECH 701 BILL MYLER DRIVE W SARALAND, AL 36571	MANAGEMENT SERVICES AGRMT ELECTRICAL/INSTRUMENTATION
225	MAILFINANCE, INC. 478 WHEELERS FARMS ROAD MILFORD, CT 06461	POSTAGE MACHINE LEASE AGRMT (1-19-11)
120	MANPOWER PASCAGOULA 3452 PASCAGOULA STREET SUITE 1 PASCAGOULA, MS 39567	MANAGEMENT SERVICES AGRMT GENERAL
154	MANSFIELD INDUSTRIAL COATINGS 1325 W DETROIT BLVD PENSACOLA, FL 32534	MANAGEMENT SERVICES AGRMT PAINTING
187	MARINE TECHNICAL SURVEYORS INC. PO BOX 509 DONALDSONVILLE, LA 70346	PROFESSIONAL SERVICES CONT. SURVEYING
182	MARITIME DEFENSE STRATEGY PO BOX 2054 GAUTIER, MS 39553	PROFESSIONAL SERVICES CONT. GENERAL EXERCISE REPORT, DOCK AREA
250	MAZUMA CAPITAL CORP 13997 SOUTH MINUTEMAN DRIVE SUITE 200 DRAPER, UT 84020	LEASE FINANCING AGREEMENT FINANCING OF BOILER AND VARIOUS PLANT UPGRADES
80	MCCAIN ENGINEERING 2002 MCCAIN PARKWAY PELHAM, AL 35124	MANAGEMENT SERVICES AGRMT ENGINEERING
273	MDEQ 515 E. AMITE ST JACKSON JACKSON, MS 39201	EXECUTED AGREED ORDER DOCKET 6305-13
272	MDEQ 515 E. AMITE ST JACKSON JACKSON, MS 39201	EXECUTED AGREED ORDER DOCKET 5921-11
271	MDEQ 515 E. AMITE ST JACKSON JACKSON, MS 39201	EXECUTED AGREED ORDER DOCKET 5369-08
270	MDEQ 515 E. AMITE ST JACKSON JACKSON, MS 39201	EXECUTED AGREED ORDER DOCKET 5357-08

In re Mississippi Phosphates Corporation  
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(If known)

**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

NAME AND MAILING ADDRESS, INCLUDING ZIP CODE. OF OTHER PARTIES TO LEASE OR CONTRACT	DESCRIPTION OF CONTRACT OR LEASE AND NATURE OF DEBTOR'S INTEREST. STATE WHETHER LEASE IS FOR NONRESIDENTIAL REAL PROPERTY. STATE CONTRACT NUMBER OF ANY GOVERNMENT CONTRACT
269 MDEQ 515 E. AMITE ST JACKSON JACKSON, MS 39201	EXECUTED AGREED ORDER DOCKET 4716-04
268 MDEQ 515 E. AMITE ST JACKSON JACKSON, MS 39201	EXECUTED AGREED ORDER DOCKET 4275-01
179 MICRO MOTION, INC. 7070 WINCHESTER CIRCLE BOULDER, CO 80301	PROFESSIONAL SERVICES CONT. ELECTRICAL/INSTRUMENTATION
107 MICRO-FAB, INC. PO BOX 73 THEODORE, AL 36590	MANAGEMENT SERVICES AGRMT FIBERGLASS WORK
147 MILLER CONTRACTING PO BOX 159 PASCAGOULA, MS 39568-0159	MANAGEMENT SERVICES AGRMT HEAVY EQUIPMENT AND DIRT WORK
52 MISSISSIPPI AMMONIA LEASING, INC. C/O TRAMMO, INC., 4211 W BOY SCOUT BLVD TAMPA, FL 33607-5757	INDUSTRIAL LEASE AMMONIA TANK
157 MISSISSIPPI EXPORT RAILROAD CO. 4519 MCINNIS AVENNUE MOSS POINT, MS 39563	MANAGEMENT SERVICES AGRMT RAILROAD
223 MISSISSIPPI EXPORT RAILROAD COMPANY PO BOX 8743 MOSS POINT, MS 39562-8743	LOCOMOTIVE LEASE AGREEMENT
230 MISSISSIPPI POWER COMPANY PO BOX 4079 GULFPORT, MS 39502-4079	PURCHASE AGREEMENT (5-1-01) ELECTRICITY
35 MISSISSIPPI POWER COMPANY, GRANTEE 2992 W BEACH BLVD GULFPORT, MS 39501	EASEMENT GUY WIRE ANCHOR
34 MISSISSIPPI POWER COMPANY, GRANTEE 2992 W BEACH BLVD GULFPORT, MS 39501	EASEMENTS
36 MISSISSIPPI POWER COMPANY, GRANTEE 2992 W BEACH BLVD GULFPORT, MS 39501	EASEMENT MAIN SUBSTATION
39 MISSISSIPPI POWER COMPANY, GRANTEE 2992 W BEACH BLVD GULFPORT, MS 39501	EASEMENT ELECTRIC TRANSMISSION LINE
38 MISSISSIPPI POWER COMPANY, GRANTOR 2992 W BEACH BLVD GULFPORT, MS 39501	EASEMENT ENCROACHMENT, CONST. FLOOD PROTECTION WALL (LEVEE)



In re Mississippi Phosphates Corporation  
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40	MISSISSIPPI POWER COMPANY, GRANTOR 2992 W BEACH BLVD GULFPORT, MS 39501	EASEMENT ENCROACHMENT 115KV TRANSMISSION LINE
37	MISSISSIPPI POWER COMPANY, GRANTOR 2992 W BEACH BLVD GULFPORT, MS 39501	EASEMENT CONSTRUCTION OF ROADS, PIPELINES AND FENCE
195	MISSISSIPPI TANK SERVICE, INC. 2403 HIGHWAY 29 NORTH LAUREL, MS 39443	PROFESSIONAL SERVICES CONT. TANK SERVICING
172	MISTRAS SERVICE DIVISION 5 NEALY BLVD TRAINER, PA 19061	MANAGEMENT SERVICES AGRMT TANK INSPECTION
54	MOBILE MECHANICAL SERVICES, INC. PO BOX 200 THEODORE, AL 36590	MANAGEMENT SERVICES AGRMT AIR COMPRESSOR SERVICE
31	MS DEPARTMENT OF TRANS, GRANTOR 401 NORTH WEST STREET JACKSON, MS 39201	AGREEMENT APP TO CONSTRUCT DRIVEWAY TO STATE HWY
33	MS DEPARTMENT OF TRANS, GRANTOR 401 NORTH WEST STREET JACKSON, MS 39201	AGREEMENT APP TO CONSTRUCT DRIVEWAY TO STATE HWY
32	MS DEPARTMENT OF TRANS, GRANTOR 401 NORTH WEST STREET JACKSON, MS 39201	AGREEMENT APP TO CONSTRUCT DRIVEWAY TO STATE HWY
42	MS STATE HIGHWAY DEPARTMENT, GRANTOR POST OFFICE BOX 958 JACKSON, MS 39205	PERMIT PERMIT TO CONSTRUCT DRIVEWAY
43	MS STATE HIGHWAY DEPARTMENT, GRANTOR POST OFFICE BOX 958 JACKSON, MS 39205	PERMIT PERMIT TO CONSTRUCT DRIVEWAY
240	NETSUITE, INC. 2955 CAMPUS DRIVE, SUITE 100 SAN MATEO, CA 94403-2511	LICENSE AGREEMENT (11-1-04) SOFTWARE PROVIDER FOR BUSINESS SYSTEMS
149	NICHOLAS INSULATION 3568 DESIRRAH DRIVE MOBILE, AL 36693	MANAGEMENT SERVICES AGRMT INSULATION
61	NICHOLS CONCRETE EQUIPMENT PO BOX 454 PELHAM, AL 35124-000	MANAGEMENT SERVICES AGRMT CONCRETE
75	NOLAN POWER GROUP 21448 MARION LANE MANDEVILLE, LA 70471	MANAGEMENT SERVICES AGRMT ELECTRICAL/INSTRUMENTATION

In re Mississippi Phosphates Corporation  
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191	NORDAN SMITH (MERGED WITH AIRGAS) 4311 DENNY AVENUE PASCAGOULA, MS 39567	PROFESSIONAL SERVICES CONT. WELDING MACHINE REPAIR
232	OCP SA 2 RUE AL ABTAL, HAY ERRAHA, BP MAAIF 5196 CASABLANCA, MOROCCO	PURCHASE AGREEMENT (1-13-14) PHOSPHATE ROCK
122	OMNI INDUSTRIAL SERVICES 2515 LEROY STEVENS ROAD MOBILE, AL 36695	MANAGEMENT SERVICES AGRMT GENERAL
140	ORANGE INDUSTRIAL SERVICES 1420 CHAMBER DRIVE BARTOW, FL 33830	MANAGEMENT SERVICES AGRMT HYDROBLASTING/LINE CLEANING
236	OXBOW SULPHUR INC. 1450 LAKE ROBBINS DRIVE SUITE 500 THE WOODLANDS, TX 77380	PURCHASE AGREEMENT (12-1-05) SULFUR
103	PASCAGOULA SHEET METAL 5609 VETERANS BLVD PASCAGOULA, MS 39581	MANAGEMENT SERVICES AGRMT FABRICATION
44	PASCAGOULA, CITY OF, GRANTEE 603 WATTS AVE PASCAGOULA, MS 39567	EASEMENT DRAINAGE EASEMENT TO CITY, CONCRETE DITCH
45	PASCAGOULA, CITY OF, GRANTOR 603 WATTS AVE PASCAGOULA, MS 39567	ROW GRANT FENCE, ORCHARD ROAD ROW
123	PERFORMANCE CONTRACTORS 8093 PADGETT SWITCH ROAD IRVINGTON, AL 36544	MANAGEMENT SERVICES AGRMT GENERAL
46	PLAINS PIPELINE LLC, GRANTEE 333 CLAY STREET HOUSTON, TX 77002	EASEMENT PIPELINE ACROSS RESTORATION TRUST CONSERVATION EASEMENT
160	PLANT MAINTENANCE 3605 DELTA DRIVE ST. GABRIEL, LA 70776	MANAGEMENT SERVICES AGRMT REFRACTORY
47	PLANTATION PIPE LINE COMPANY, GRANTEE PO BOX 1743 ATLANTA, GA	ROW GRANT PIPELINE EASEMENT
76	PRECISION ENGINEERING, INC. 5550 COMMERCE BLVD EAST MOBILE, AL 33619	MANAGEMENT SERVICES AGRMT ELECTRICAL/INSTRUMENTATION

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94	PREWETT ENTERPRISES, INC. 1216 LIVE OAK AVENUE PASCAGOULA, MS 39567	MANAGEMENT SERVICES AGRMT ENVIRONMENTAL
124	PROCESS PUMP REPAIR 1438 INDUSTRIAL PARKWAY SARALAND, AL 36571	MANAGEMENT SERVICES AGRMT GENERAL
57	PYTHON CORPORATION 29279 HIGHWAY 190 LACOMBE, LA 70445	MANAGEMENT SERVICES AGRMT BULK STORAGE REPAIR
104	QUALIFIED FABRICATION, INC. 174 NANCY LANE LUCEDALE, MS 39452	MANAGEMENT SERVICES AGRMT FABRICATION
185	RAIL SCALE, INC. 111 NATURE WALK PARKWAY SUITE 105 ST. AUGUSTINE, FL 32092	PROFESSIONAL SERVICES CONT. SCALE
125	RAJAM ENTERPRISES, INC. 2058 JERRY CLOWER BLVD YAZOO CITY, MS 39194	MANAGEMENT SERVICES AGRMT GENERAL
196	RANDY FOOTE 3715 LINDA VISTA AVENUE, NE RIO RANCHO, NM 78124	PROFESSIONAL SERVICES CONT. CONSULTING, SULFURIC ACID RELIABILITY STUDY
95	RANGER ENVIRONMENTAL SERVICES, LLC PO BOX 325 CREOLA, AL 26525	MANAGEMENT SERVICES AGRMT ENVIRONMENTAL
126	RAYCO INDUSTRIAL, INC. 5602 ORCHARD ROAD PASCAGOULA, MS 39568	MANAGEMENT SERVICES AGRMT GENERAL
155	REDD PEST SOLUTIONS PO BOX 2245 GULFPORT, MS 39505	MANAGEMENT SERVICES AGRMT PEST CONTROL
161	REINTJES SERVICES, INC. PO BOX 528 THEODORE, AL 36590	MANAGEMENT SERVICES AGRMT REFRACTORY
127	REMEDIAL SERVICES, INC. PO BOX 609 SATSUMA, AL 36572	MANAGEMENT SERVICES AGRMT GENERAL
197	RICHARD BARTLEY 1716 16TH STREET LAKE CHARLES, LA 70601	PROFESSIONAL SERVICES CONT. CONSULTING, EVAL. AMMONIA TERMINAL ASSETS
213	RICHARD L JOHNSON 805 CANEBRAKE DRIVE OCEAN SPRINGS, MS 39564	EMPLOYMENT AGREEMENT

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209 ROBERT E JONES 117 LITTLE CREEK ROAD RIDGELAND, MS 39157	EMPLOYMENT AGREEMENT
206 ROBERT PRESTON KERLEY 2448 GLASSCOTT POINT HOOVER, AL 35226	EMPLOYMENT AGREEMENT
171 ROWE SURVEYING & ENGINEERING 3755 COTTAGE HILL ROAD MOBILE, AL 36609	MANAGEMENT SERVICES AGRMT SURVEYING
96 RPW, INC. (RON WILLIAMS) PO BOX 2151 PASCAGOULA, MS 39569	MANAGEMENT SERVICES AGRMT ENVIRONMENTAL
97 S D MYERS 180 SOUTH AVENUE TALLMADGE, OH 44278	MANAGEMENT SERVICES AGRMT ENVIRONMENTAL
215 SANDLER O'NEILL + PARTNERS 1251 AVENUE OF THE AMERICAS 6TH FLOOR NEW YORK, NY 10020	ENGAGEMENT LETTER (11-11-14) BANKRUPTCY, FINANCIAL ADVISOR
214 SANDLER O'NEILL + PARTNERS 1251 AVENUE OF THE AMERICAS 6TH FLOOR NEW YORK, NY 10020	ENGAGEMENT LETTER (7-28-14) RESTRUCTURING/REORGANIZATION/BANKRUPTCY
247 SAVAGE SERVICES CORPORATION 6340 SOUTH 3000 EAST SUITE 600 SALT LAKE CITY, UT 84121	TRANSPORTATION AGREEMENT (10-1-11) TRANSPORTATION OF SULFUR
248 SCHIBER TRUCK COMPANY, INC. 1701 SOUTH DELMAR HARTFORD, IL 62048	TRANSPORTATION AGREEMENT (12-17-12) TRANSPORTATION OF SULFUR (EXXON'S JOLIET, IL REFINERY)
128 SCOTT COMPANY 192 PARK DRIVE LUCEDALE, MS 39562	MANAGEMENT SERVICES AGRMT GENERAL
201 SINGING RIVER HEALTH SYSTEM 2101 HWY 90 GAUTIER, MS 39553	SERVICES AGREEMENT HEALTH CARE SUPPORT FOR EMPLOYEES
203 SINGING RIVER SERVICES 3407 SHAMROCK COURT GAUTIER, MS 39553	AGREEMENT IDENTIFICATION AND TREATMENT, MENTAL HEALTH PROBLEMS
98 SMITH INDUSTRIAL SERVICE 2001 W I-65 SERVICE ROAD MOBILE, AL 36618	MANAGEMENT SERVICES AGRMT ENVIRONMENTAL

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173	SMITH TANK & STEEL, INC. 19316 GUM SWAMP ROAD LIVINGSTON, LA 70754	MANAGEMENT SERVICES AGRMT TANK INSPECTION
129	SOUTHEAST INDUSTRIAL PO BOX 8527 TAMPA, FL 33674	MANAGEMENT SERVICES AGRMT GENERAL
130	SOUTHEAST TEXAS INDUSTRIAL SERVICES 198 HWY 63 SOUTH LUCEDALE, MS 39452	MANAGEMENT SERVICES AGRMT GENERAL
99	SOUTHERN AIR SOLUTIONS CORP PO BOX 7156 KNOXVILLE, TN 37921	MANAGEMENT SERVICES AGRMT ENVIRONMENTAL
100	SOUTHERN EARTH SCIENCE, INC. 6352 PICCADILLY SQUARE MOBILE, AL 36609-5143	MANAGEMENT SERVICES AGRMT ENVIRONMENTAL
174	SOUTHERN INSPECTION 10613 HIGHWAY 63 MOSS POINT, MS 39562	MANAGEMENT SERVICES AGRMT TANK INSPECTION
131	SPECIALTY MACHINE WORKS 11573 THREE RIVERS ROAD GULFPORT, MS 39505-3959	MANAGEMENT SERVICES AGRMT GENERAL
48	STANDARD OIL COMPANY, GRANTOR P O 1300 PASCAGOULA, MS 39567	OFF-ROW GRANT OFF-ROW GUYWIRE FOR RELOCATED POWER LINE
132	STEAM AND PROCESS REPAIR 2403 SOUTH PHILIPPI AVENUE GONZALES, LA 70737	MANAGEMENT SERVICES AGRMT GENERAL
208	STEPHEN S RUSSO 1007 SYMPHONY ISLES BLVD APOLLO BEACH, FL 33572	EMPLOYMENT AGREEMENT
239	STERICYCLE, INC. 28161 N KEITH DRIVE LAKE FOREST, IL 60045	SERVICE AGREEMENT REMOVE AND DISPOSE OF MEDICAL WASTE, HEALTHCARE CLINIC
133	STRUCTURAL PRESERVATION SYSTEMS 29379 AIRLINE PLAZA PLACE GONZALES, LA 70737	MANAGEMENT SERVICES AGRMT GENERAL
258	STUART C IRBY COMPANY 815 S PRESIDENT STREET JACKSON, MS 39201	PROMISSORY NOTE (7-17-14) IN THE AMOUNT OF \$16,393.62
257	STUW LLC 777 THIRD AVENUE 30TH FLOOR NEW YORK, NY 10017	CREDIT AGREEMENT AMENDED AND RESTATED CREDIT AGREEMENT AND AMENDMENTS; \$27,600,000 LOAN (9-4-13)

In re **Mississippi Phosphates Corporation**

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249 SULCOM, INC. 1450 LAKE ROBBINS DRIVE SUITE 500 THE WOODLANDS, TX 77380	LOGISTICS MANAGEMENT SERVICE AGRMT(1-1-14) TRANSPORTATION OF SULFUR (EXXON'S JOLIET, IL REFINERY)
186 SWETMAN SECURITY SERVICE, INC. 180 DELANNEY STREET BILOXI, MS 39530	PROFESSIONAL SERVICES CONT. SECURITY
175 TEAM INDUSTRIAL SERVICES 114 NORTH UNIVERSITY AVENUE LAFAYETTE, LA 70506	MANAGEMENT SERVICES AGRMT TANK INSPECTION
184 TEAM ONE COMMUNICATIONS 1777 OLD MOBILE HIGHWAY PASCAGOULA, MS 39567	PROFESSIONAL SERVICES CONT. RADIO AND COMMUNICATIONS
134 TESECON, INC. 660 LOEFFLER STREET MOBILE, AL 36607	MANAGEMENT SERVICES AGRMT GENERAL
41 THE RESTORATION LANDS TRUST, GRANTEE P.O. BOX 23 STONEVILLE, MS 38776	CONSERVATION EASEMENT WETLANDS CONSERVATION
180 THERMO PROCESS INSTRUMENTS, L P 1410 GILLINGHAM LANE SUGAR LAND, TX 77478	PROFESSIONAL SERVICES CONT. ELECTRICAL/INSTRUMENTATION
141 THOMPSON INDUSTRIAL SERVICES 104 N MAIN STREET SUMPTER, NC 29150	MANAGEMENT SERVICES AGRMT HYDROBLASTING/LINE CLEANING
81 THORPE-SUNBELT, INC. 1517 S EDWARD AVENUE GONZALES, LA 70737	MANAGEMENT SERVICES AGRMT ENGINEERING
77 TMC ELECTRIC MOTOR SERVICES 1917 BROOKDALE DRIVE WEST MOBILE, AL 36618	MANAGEMENT SERVICES AGRMT ELECTRICAL/INSTRUMENTATION
101 TODD MOODY FORESTRY 134 ASHTON DRIVE LUCEDALE, MS 39452	MANAGEMENT SERVICES AGRMT ENVIRONMENTAL
166 TOPCOR BELCO PO BOX 1019 PRAIRIEVILLE, LA 70769	MANAGEMENT SERVICES AGRMT RUBBER WORK
158 TRAC-WORKS, INC. 213 INDUSTRIAL PARKWAY SARALAND, AL 36571	MANAGEMENT SERVICES AGRMT RAILROAD
229 TRAMMO INC. 1320 PARK AVENUE NEW YORK, NY 10022	PURCHASE AGREEMENT (5-6-10) ANHYDROUS AMMONIA

In re Mississippi Phosphates Corporation  
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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

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162	TRINITY INDUSTRIAL SERVICES 602 GAYFER AVENUE FAIRHOPE, AL 36532	MANAGEMENT SERVICES AGRMT REFRACTORY
49	TRI-STATES NGL PIPELINE, L L C , GRANTEE 28100 TORCH PARKWAY 6TH FLOOR WARRENVILLE, IL 60555	ROW GRANT PIPELINE
136	U O GROUP, LLC PO BOX 1144 PASCAGOULA, MS 39568-1144	MANAGEMENT SERVICES AGRMT GENERAL
265	UNITED GAS PIPE LINE COMPANY, 9 GREENWAY PLAZA SUITE 2800 HOUSTON, TX 77046	AGREEMENT
266	UNITED GAS PIPE LINE COMPANY, 9 GREENWAY PLAZA SUITE 2800 HOUSTON, TX 77046	AGREEMENT
199	UPSTREAM RESOURCES LLC PO BOX 4747 ARLINGTON, VA 22205	PROFESSIONAL SERVICES CONT.
102	URS CORPORATION SOUTHERN 7650 WEST COURTNEY CAMPBELL CAUSEWAY TAMPA, FL 33607-1462	MANAGEMENT SERVICES AGRMT ENVIRONMENTAL
135	US FUSION PO BOX 69 GONZALES, LA 70737	MANAGEMENT SERVICES AGRMT GENERAL
262	VANAVAC, INC. 1309 JOE MCINTOSH LOOP PLANT CITY, FL 33565	PROMISSORY NOTE (3-18-14) IN THE AMOUNT OF \$208,000
60	VANAVAC, INC. 1309 JOE MCINTOSH LOOP PLANT CITY, FL 33565	MANAGEMENT SERVICES AGRMT CATALYST SCREENING/HOT WORK IN TOWERS
204	VANGUARD FIDUCIARY TRUST COMPANY P.O. BOX 1110 VALLEY FORGE, PA 19482-1110	TRUST AGREEMENT MPC 401(K) SAVINGS PLAN
148	VICE CONSTRUCTION COMPANY 9712 HIGHWAY 63 MOSS POINT, MS 39562	MANAGEMENT SERVICES AGRMT HEAVY EQUIPMENT AND DIRT WORK
264	VIP INTERNATIONAL, INC. 6638 PECUE LANE BATON ROUGE, LA 70817-4400	PROMISORY NOTE (5-29-14) IN THE AMOUNT OF \$421,406.26

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**SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES**

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59	VIP INTERNATIONAL, INC. 6638 PECUE LANE BATON ROUGE, LA 70817-4400	MANAGEMENT SERVICES AGRMT CATALYST SCREENING/HOT WORK IN TOWERS
222	WABASH POWER EQUIPMENT COMPANY 444 CARPENTER AVENUE, PO BOX 427 WHEELING, IL 60090-0427	EQUIPMENT LEASE CONTRACT 82,500#/HR NEBRASKA PACKAGE WATERTUBE BOILER
137	WILLIAMS INDUSTRIAL SERVICES LLC 50 PROVIDENCE ROAD ROXBORO, NC 27573	MANAGEMENT SERVICES AGRMT GENERAL
227	WILLIAMS SCOTSMAN, INC. 901 S BOND STREET BALTIMORE, MD 21231-3357	LEASE AGREEMENT(LL-28-11) TRAILER, NURSES'S CLINIC
138	WILTEW LLC 2650 SCHILLINGER ROAD NORTH SEMES, AL 36575	MANAGEMENT SERVICES AGRMT GENERAL
169	WORLD SCAFFOLDING 13801 SEAMAN ROAD VANCLEAVE, MS 39565	MANAGEMENT SERVICES AGRMT SCAFFOLDING
151	WRIGHT'S LAWN CARE 6108 B HIGHWAY 613 LUCEDALE, MS 39452	MANAGEMENT SERVICES AGRMT LAWN CARE



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**SCHEDULE H - CODEBTORS**

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AMMONIA TANK SUBSIDIARY, INC. 601 INDUSTRIAL ROAD PASCAGOULA, MS 39581	PINE RIVER DEERWOOD FUND LTD. ATTN: STUW, LLC 777 THIRD AVE. NEW YORK, NY 10009

In re **Mississippi Phosphates Corporation**  
Debtor

Case No. **14-51667**  
(If known)

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**DECLARATION CONCERNING DEBTOR'S SCHEDULES**

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION

I, Robert Kerley, the CFO of Mississippi Phosphates Corporation, named as the debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of 88 sheets, and that they are true and correct to the best of my knowledge, information, and belief.

*(Total shown on summary page plus 1.)*

Date December 10, 2014 Signature /s/ Robert Kerley

Robert Kerley  
(print name of individual signing on behalf of debtor)

CFO  
(indicate position or relationship to debtor)