

United States Bankruptcy Court
Eastern District of Oklahoma

In re **Texoma Peanut Company**

Debtor

Case No. **14-81334**Chapter **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 of all claims from Schedules D, E, and F to determine the total amount of the debtor's liabilities. Individual debtors must also 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	ASSETS	LIABILITIES	OTHER
A - Real Property	Yes	5	5,503,575.00		
B - Personal Property	Yes	28	38,144,091.00		
C - Property Claimed as Exempt	No	0			
D - Creditors Holding Secured Claims	Yes	2		51,466,301.00	
E - Creditors Holding Unsecured Priority Claims (Total of Claims on Schedule E)	Yes	59		800.00	
F - Creditors Holding Unsecured Nonpriority Claims	Yes	76		4,943,214.64	
G - Executory Contracts and Unexpired Leases	Yes	42			
H - Codebtors	Yes	1			
I - Current Income of Individual Debtor(s)	No	0			N/A
J - Current Expenditures of Individual Debtor(s)	No	0			N/A
Total Number of Sheets of ALL Schedules		213			
Total Assets			43,647,666.00		
Total Liabilities				56,410,315.64	

United States Bankruptcy Court
Eastern District of Oklahoma

In re **Texoma Peanut Company**,
 Debtor

Case No. **14-81334**

Chapter **11**

STATISTICAL SUMMARY OF CERTAIN LIABILITIES AND RELATED DATA (28 U.S.C. § 159)

If you are an individual debtor whose debts are primarily consumer debts, as defined in § 101(8) of the Bankruptcy Code (11 U.S.C. § 101(8)), filing a case under chapter 7, 11 or 13, you must report all information requested below.

☐ Check this box if you are an individual debtor whose debts are NOT primarily consumer debts. You are not required to report any information here.

This information is for statistical purposes only under 28 U.S.C. § 159.

Summarize the following types of liabilities, as reported in the Schedules, and total them.

Type of Liability	Amount
Domestic Support Obligations (from Schedule E)	
Taxes and Certain Other Debts Owed to Governmental Units (from Schedule E)	
Claims for Death or Personal Injury While Debtor Was Intoxicated (from Schedule E) (whether disputed or undisputed)	
Student Loan Obligations (from Schedule F)	
Domestic Support, Separation Agreement, and Divorce Decree Obligations Not Reported on Schedule E	
Obligations to Pension or Profit-Sharing, and Other Similar Obligations (from Schedule F)	
TOTAL	

State the following:

Average Income (from Schedule I, Line 12)	
Average Expenses (from Schedule J, Line 22)	
Current Monthly Income (from Form 22A Line 12; OR, Form 22B Line 11; OR, Form 22C Line 20)	

State the following:

1. Total from Schedule D, "UNSECURED PORTION, IF ANY" column		
2. Total from Schedule E, "AMOUNT ENTITLED TO PRIORITY" column		
3. Total from Schedule E, "AMOUNT NOT ENTITLED TO PRIORITY, IF ANY" column		
4. Total from Schedule F		
5. Total of non-priority unsecured debt (sum of 1, 3, and 4)		

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

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 cotenant, 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, both, or the marital community 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 an 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	Current Value of Debtor's Interest in Property, without Deducting any Secured Claim or Exemption	Amount of Secured Claim
Real Property as set forth on Ex A. Values are Debtor's estimates and are not based on a formal appraisal.	Future interest	-	5,503,575.00	0.00

Sub-Total > **5,503,575.00** (Total of this page)Total > **5,503,575.00**0 continuation sheets attached to the Schedule of Real Property

(Report also on Summary of Schedules)

Case 14-81334**Doc 159****Filed 11/26/14****Entered 11/26/14 15:38:23****Desc Main**

Real Estate

(As of November 12, 2014)

Location	General Description	Storage Capacity (Tons)	Contracted Tons Projected ⁽¹⁾	Projected Value	Company	Comments
1 Clarksdale, MS	Buying Point	25,000	4,101	\$ 2,500,000	TPC	Based on liquidation study
2 Greenwood, MS	Buying Point	25,000	7,214	2,500,000	TPC	Based on liquidation study
13 Levelland, TX	Buying point	13,800	3,335	483,575	TPC	Based on \$145/ton
13 Levelland, TX	Storage	4,200	-	-	TPC	Based on \$145/ton
17 Paducah, TX	Inactive Buying Point	-	-	20,000	TPC	Estimate
			14,650	\$ 5,503,575		

Real Property Owned by Texoma Peanut Company

Short Title	Legal Description
Levelland, TX	<p>TRACT ONE:</p> <p>All of Lots One (1) through Twelve (12) in Block Fifty-three (53), Original Town of Levelland, Hockley County, Texas.</p> <p>TRACT TWO:</p> <p>Lots Five (5) and Six (6) Block Fifty-two (52), Original Town of Levelland, Hockley County, Texas.</p> <p>TRACT THREE:</p> <p>All of Lots Thirteen (13), Fourteen (14), Fifteen (15), Sixteen (16), Seventeen (17) and Eighteen (18) of the Levelland Industrial Park out of Labor Eight (8), League Twenty-seven (27), Hood County School Lands, Hockley County, Texas.</p>
Greenwood, MS	<p>The land located in the Southeast half (SE ¼) of Section 20, and the Northeast quarter (NE ¼) of Section 29, Township 19 North, Range 1 East, in the Greenwood-Leflore Industrial Park in Leflore County, Mississippi, as described as follows:</p> <p>Commence at a found iron pipe located at the Northeast corner of Section 20, Township 19 North, Range 1 East, Leflore County, Mississippi; Thence South 4,875.89 feet and West 146.39 feet to a point on the Existing West ROW of County Road 177 and said Point being the POINT OF BEGINNING;</p> <p>Thence S 00° 10' 17" E 1,209.03 feet along said Existing West ROW of County Road 177 to a point;</p> <p>Thence Southerly 204.18 feet along said Existing West ROW of County Road 177 and along a curve to the left having a radius of 766.20 feet, a chord bearing of S 07°48' 15" E, and a chord length of 203.58 feet to a point;</p> <p>Thence S 89° 49' 43" W 952.04 feet to a point;</p> <p>Thence N 00° 10' 17" W 1,410.80 feet to a point;</p> <p>Thence N 89° 49' 43" E 925' to the POINT OF BEGINNING.</p> <p><i>Bearings in this description were derived from Global Positioning System.</i></p>
Clarksdale, MS	<p>The land located in the Southeast Quarter of Section 30, Township 27 North, Range 3 West Coahoma County, Mississippi that is described as follows:</p> <p>Commencing at a stone at the Southeast corner of Section 30, Township 27 North, Range 3 West, Coahoma County, Mississippi; thence</p>

	<p>North 42 degrees 23 minutes 12 seconds West, for a distance of 854.81 feet to a point on the North right-of-way of Sunbelt Drive and being the POINT OF BEGINNING of the herein described property; thence</p> <p>North 0 degrees 38 minutes 46 seconds East, for a distance of 924.13 feet to a point on the South right-of-way of a railroad spur track; thence</p> <p>North 89 degrees 19 minutes 59 seconds West along said right-of-way, for a distance of 1504.54 feet to a point in the center of a drainage ditch; thence</p> <p>South 28 degrees 04 minutes 51 seconds East along said drainage ditch, for a distance of 69.76 feet to a point; thence</p> <p>South 33 degrees 40 minutes 45 seconds East along said drainage ditch, for a distance of 186.20 feet to a point; thence</p> <p>South 39 degrees 04 minutes 56 seconds East along said drainage ditch, for a distance of 208.29 feet to a point; thence</p> <p>South 35 degrees 11 minutes 54 seconds East along said drainage ditch, for a distance of 227.81 feet to a point; thence</p> <p>South 31 degrees 00 minutes 37 seconds East along said drainage ditch, for a distance of 193.88 feet to a point; thence</p> <p>South 28 degrees 13 minutes 39 seconds East along said drainage ditch, for a distance of 137.63 feet to a point; thence</p> <p>South 32 degrees 06 minutes 52 seconds East along said drainage ditch, for a distance of 73.04 feet to a point on said North right-of-way of Sunbelt Drive; thence</p> <p>South 89 degrees 34 minutes 03 seconds East along said right-of-way, for a distance of 120.51 feet to a point; thence</p> <p>South 85 degrees 37 minutes 59 seconds East along said right-of-way, for a distance of 300.66 feet to a point; thence</p> <p>South 89 degrees 29 minutes 42 seconds East along said right-of-way, for a distance of 471.21 feet to the POINT OF BEGINNING and containing 25.00 acres more or less and all being in the Southeast Quarter of Section 30, Township 27 North, Range 3 West, Coahoma County, Mississippi.</p>
Paducah, TX	<p>FIELD NOTES for a 20.00 acre tract of land out of the Mary Ann Cook Survey, Block A, Abstract No. 65, located in Cottle County, Texas.</p> <p>BEGINNING at a 1/2" iron rod set in the middle of a county road at the southwest corner of said Block No. 4 for the southwest corner of this tract.</p> <p>THENCE N. 0° 24' 26" E., along the west line of said Block No. 4 and said county road, a distance of 1143.41 feet to a 1/2" iron rod set in the south right-of way line of F.M. Highway No. 1278 for the northwest corner of this tract;</p>

	<p>THENCE S. 65° 41' 23" E., along said right-of-way line, at 38.28 feet pass a 1/2" iron rod set in the east margin of said county road, a total distance of 190.48 feet to a 1/2" iron rod set at the beginning of a curve to the left for a corner of this tract;</p> <p>THENCE in the southeasterly direction along said curve and said right-of-way line with a radius equal to 1482.39 feet, a long chord bearing of S. 77° 27' 53" E. and a long chord distance of 605.02 feet, a curve distance of 609.30 feet to a 1/2" iron rod set at the end of said curve for a corner of this tract;</p> <p>THENCE S. 89° 14' 23" E., continuing along said right-of-way line, a distance of 105.68 feet to a 1/2" iron rod set for the northeast corner of this tract;</p> <p>THENCE S. 0° 24' 26" W., a distance of 936.42 feet to a 1/2" iron rod set in the south line of said Block No. 4 for the southeast corner of this tract;</p> <p>THENCE N. 89° 43' 38" W., along said south line, at 836.33 feet pass a 1/2" iron rod set in the east margin of said county road, a total distance of 871.33 feet to the PLACE OF BEGINNING and CONTAINING 20.00 acres of land.</p>
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In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

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, both, or the marital community 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	N O N E	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
1. Cash on hand		Cash on hand.	-	1,000.00
2. 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.		See Ex. B-2 List of Bank Accounts.	-	885,091.00
3. Security deposits with public utilities, telephone companies, landlords, and others.		Entergy, Mississippi. Subject to set-off for prepetition claims of an as yet undetermined amount.	-	150,000.00
4. Household goods and furnishings, including audio, video, and computer equipment.	X			
5. Books, pictures and other art objects, antiques, stamp, coin, record, tape, compact disc, and other collections or collectibles.	X			
6. Wearing apparel.	X			
7. Furs and jewelry.	X			
8. Firearms and sports, photographic, and other hobby equipment.	X			
9. Interests in insurance policies. Name insurance company of each policy and itemize surrender or refund value of each.		Key-man life Whole Life insurance policy on Alan Ortloff. Face amount \$1,000,000.00.	-	34,672.00
10. Annuities. Itemize and name each issuer.	X			

Sub-Total > **1,070,763.00**
(Total of this page)

3 continuation sheets attached to the Schedule of Personal Property

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	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
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).)	X			
12. Interests in IRA, ERISA, Keogh, or other pension or profit sharing plans. Give particulars.	X			
13. Stock and interests in incorporated and unincorporated businesses. Itemize.		100% Clint-Co Peanut Company.	-	Unknown
		99% of Clint Williams Company Western Division LLC.	-	Unknown
		100% of Texoma Peanut Internations, Inc. This is a Domestic International Sale Corporation ("DISC") that has never owned any assets and is no in use at this time.	-	0.00
14. Interests in partnerships or joint ventures. Itemize.	X			
15. Government and corporate bonds and other negotiable and nonnegotiable instruments.	X			
16. Accounts receivable.		See list attached to Initial Report	-	11,747,342.00
17. Alimony, maintenance, support, and property settlements to which the debtor is or may be entitled. Give particulars.	X			
18. Other liquidated debts owed to debtor including tax refunds. Give particulars.	X			
19. Equitable or future interests, life estates, and rights or powers exercisable for the benefit of the debtor other than those listed in Schedule A - Real Property.	X			
20. Contingent and noncontingent interests in estate of a decedent, death benefit plan, life insurance policy, or trust.	X			

Sub-Total > **11,747,342.00**
(Total of this page)

Sheet **1** of **3** continuation sheets attached
to the Schedule of Personal Property

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE B - PERSONAL PROPERTY

(Continuation Sheet)

Type of Property	N O N E	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
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.	X			
22. Patents, copyrights, and other intellectual property. Give particulars.		Trade names for each debtor and all "d/b/a" names shown on each petition. "Peanut Inn" tradename.	-	Unknown
23. Licenses, franchises, and other general intangibles. Give particulars.	X			
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.	X			
25. Automobiles, trucks, trailers, and other vehicles and accessories.		See Attached exhibit B-25 for complete list of all personal property by location. The value shown is the book value of all items for Sch B 25, B-28 & B-29	-	8,088,940.00
26. Boats, motors, and accessories.	X			
27. Aircraft and accessories.	X			
28. Office equipment, furnishings, and supplies.		See Attached exhibit B-25 for complete list of all personal property by location. The value for this category is included in the aggregate value above for item B-25.	-	0.00
29. Machinery, fixtures, equipment, and supplies used in business.		See Attached exhibit B-25 for complete list of all personal property by location. See Attached exhibit B-25 for complete list of all personal property by location. The value for this category is included in the aggregate value above for item B-25.	-	0.00
30. Inventory.		Finished goods inventory, in-shell, shelled and blanched peanuts. Details are available upon request.	-	17,237,046.00
31. Animals.	X			

Sub-Total > **25,325,986.00**
(Total of this page)

Sheet **2** of **3** continuation sheets attached
to the Schedule of Personal Property

In re **Texoma Peanut Company**

Case No. **14-81334**

Debtor

SCHEDULE B - PERSONAL PROPERTY
(Continuation Sheet)

Type of Property	N O N E	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
32. Crops - growing or harvested. Give particulars.	X			
33. Farming equipment and implements.	X			
34. Farm supplies, chemicals, and feed.	X			
35. Other personal property of any kind not already listed. Itemize.	X			

Sub-Total >0.00

(Total of this page)

Total >38,144,091.00

Exhibit B-2 Bank Accounts

<u>Debtor</u>	<u>Internal Oper. Name</u>	<u>ACCT #.</u>	<u>BANK</u>	<u>Address</u>	<u>CITY</u>	<u>ST</u>	<u>Zip Code</u>
TEXOMA PEANUT CO.	CWC	#####30574	LANDMARK	P.O. 823	MADILL	OK	73446
TEXOMA PEANUT CO.	CWC	#####21499	BANCFIRST	P.O. 577	MADILL	OK	73446
TEXOMA PEANUT CO.	CWC	#####21565	BANCFIRST	P.O. 577	MADILL	OK	73446
TEXOMA PEANUT CO.	CWC	#####44252	BANCFIRST	P.O. 577	MADILL	OK	73446
TEXOMA PEANUT CO.	CWC	#####96499	WELL FARGO	P.O. 63020	SAN FRANCISCO	CA	94163
TEXOMA PEANUT CO.	CWC	#####45373	WELL FARGO	P.O. 63020	SAN FRANCISCO	CA	94163
TEXOMA PEANUT CO.	CWC	#####26947	WELL FARGO	P.O. 63020	SAN FRANCISCO	CA	94163
TEXOMA PEANUT CO.	CWC	#####44285	BANCFIRST	P.O. 577	MADILL	OK	73446
TEXOMA PEANUT CO.	CWC	#####41053	LANDMARK	P.O. 823	MADILL	OK	73446
CLINT-CO PEANUT CO.	TX PEANUT CO. TX	#####01560	LANDMARK	P.O. 823	MADILL	OK	73446
CLINT-CO PEANUT CO.	CALVIN	#####24892	LANDMARK	P.O. 823	MADILL	OK	73446
CLINT-CO PEANUT CO.	CALVIN	#####64564	FIRST UNITED	P.O. 790	HOLDENVILLE	OK	74848
CLINT-CO PEANUT CO.	QUAIL	#####29002	LANDMARK	P.O. 823	MADILL	OK	73446
CLINT-CO PEANUT CO.	ALTUS	#####31066	LANDMARK	P.O. 823	MADILL	OK	73446
TEXOMA PEANUT CO.	PEANUT INN	#####22059	LANDMARK	P.O. 823	MADILL	OK	73446
CLINT-CO PEANUT CO.	VERNON	#####37714	LANDMARK	P.O. 823	MADILL	OK	73446
CLINT-CO PEANUT CO.	ROCHESTER	#####37420	LANDMARK	P.O. 823	MADILL	OK	73446
CLINT-CO PEANUT CO.	GREENBELT	#####39865	LANDMARK	P.O. 823	MADILL	OK	73446
CLINT-CO PEANUT CO.	WEST-OK	#####41037	LANDMARK	P.O. 823	MADILL	OK	73446
TEXOMA PEANUT CO.	LEVELLAND	#####41029	LANDMARK	P.O. 823	MADILL	OK	73446
CWC- WEST LLC	A&W	#####41460	LANDMARK	P.O. 823	MADILL	OK	73446
TX PEANUT CO. INTL.	TX PEANUT CO. INTL.	#####19779	BANCFIRST	P.O. 577	MADILL	OK	73446

**Texoma Peanut Company
as of 09/30/2014**

11/19/2014

		<u>Clint Williams</u>	<u>Mid-South</u>	<u>Peanut Inn</u>	<u>Levelland</u>	<u>Total</u>
Line 25	-	745,600	72,315	0	23,413	841,328
Line 28	-	0	0	0	0	0
Line 29	-	0	6,929,625	298	317,689	7,247,612
Total		745,600	7,001,940	298	341,102	8,088,940

ITEM	VIN #	CATEGORY	DEPARTMENT CODE	LOCATION
TRAILER GOOSENECK TOP HAT	4R7G025244T056020	TRAILER		LEVELLAND
UTILITY TRAILER BUMPER PULL 16'	4W020564	UTILITY TRAILER		LEVELLAND
FORD F-250 3/4 TN PU	1FTPX27L8WKC08940	VEHICLE		LEVELLAND
FLAT BED TRAILER	41MCB18238W035958	TRAILER		LEVELLAND
AIR COMPRESSOR WAREHOSUE	20031020-0157-0158	AIR COMPRESSOR	1680	LEVELLAND
AIR COMPRESSOR WET LEG	20031020-0155-155	AIR COMPRESSOR	1680	LEVELLAND
BRUSH HOG 4' KING KUTTER	100687011	BRUSH HOG	1680	LEVELLAND
40' CONVEYER BELT 809	957	CONVEYER BELT	1700	LEVELLAND
40' CONVEYER BELT 809	09-1031	CONVEYER BELT	1730	LEVELLAND
SEMI DRYING TRAILER DORSEY	162943	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER DORSEY	162966	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER DORSEY	163018	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER DORSEY	163067	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	163118	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	163172	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	163173	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	1DTV12W24CW011812	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	1DTV2222W2XCA	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	1DTV22W20CA158526	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	1DTV21W20DA161881	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	1DTV22W20DA162109	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	1DTV22W29DW015997	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	1DTV22W26CW012652	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	EW017112	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	1DTV22W26DA162095	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	738032	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	1DTV22W27DW016002	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	EW016888	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	1DTV22W27CA158426	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	EW016593	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER #15	1DTV22W24CW012620	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	1DTV22W220DA161962	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER #18	EW016629	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	EW017123	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	1DTV22W25DW016144	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	456853	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	EW06695	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	1DTV22W29DW016180	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	EW017139	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	EW016793	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	EW016976	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	1DTV22W26DW016170	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	1DTV22W25CA158375	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	EW016730	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	1DTV22W21CW012722	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	163095	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	EW017226	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	1DTV22W2XDA161869	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	EW016687	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	1DTV22W24DW016166	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	EW017120	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	EW016896	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER #44	EW016937	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER #45	EW017215	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	EW016959	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	1DTV22W20DV016049	DRYING TRAILER	1680	LEVELLAND
SEMI DRYING TRAILER	1DTV22W23CW012916	DRYING TRAILER	1680	LEVELLAND
14' PEERLESS DRYING TRAILER	14PLDT0001	DRYING TRAILER	1680	LEVELLAND
14' PEERLESS DRYING TRAILER	14PLDT0002	DRYING TRAILER	1680	LEVELLAND
14' PEERLESS DRYING TRAILER	14PLDT0003	DRYING TRAILER	1680	LEVELLAND
CHEVROLET DUMP TRUCK	CCE617V140685	VEHICLE DUMP TRUCK	1700	LEVELLAND
JOHN DEERE FORK LIFT	TO482CM793171	FORK LIFT 482C	1680	LEVELLAND
J & M CART 63	CD45040	J & M CART 63	1680	LEVELLAND
FRONT END LOADER CASE 570 XLT SERIES 2	JJ60260797	LOADER	1680	LEVELLAND
CAT 926E LOADER (L375)	94Z03375 947D3375	LOADER	1750	LEVELLAND
CAPACITY GREEN/WHITE	6CT40HR50EL215691	MULE	1450	LEVELLAND
MAGNUM MULE DIESEL	T1C41DOSS1AA1910	MULE	1680	LEVELLAND
MAGNUM MULE DIESEL	T1C4L1DOSE1AA1666	MULE	1680	LEVELLAND
MAGNUM MULE DIESEL	T1C4L1DOSS1AA1908	MULE	1680	LEVELLAND
DODGE RAM SPORT	3D7HA18N52G187004	PICK UP	1680	LEVELLAND
DODGE RAM XCAB PICK UP	1B7HC13YOYJ100252	VEHICLE	1680	LEVELLAND
FORD, DIESEL F-350 1TN	1FDKF37M4MNA85656	VEHICLE	1680	LEVELLAND
DODGE 2006 PK SQ3	3D7MX48C56G223096	VEHICLE	1700	LEVELLAND
TRAILER 6X10 PORTABLE GAS/DIESEL	HOME MADE	PORTABLE GAS/DIESEL	1680	LEVELLAND
RAPAT BELT CU88	A9376	RAPAT BELT	1680	LEVELLAND
SEMI DRYER	1479	SEMI DRYER	1680	LEVELLAND
SEMI DRYER	1480 SD0002	SEMI DRYER	1680	LEVELLAND
SEMI DRYER	1481 SD0003	SEMI DRYER	1680	LEVELLAND
SEMI DRYER	1482 SD0004	SEMI DRYER	1680	LEVELLAND
SEMI DRYER	1483 SD0005	SEMI DRYER	1680	LEVELLAND
SEMI DRYER	1484 SD0006	SEMI DRYER	1680	LEVELLAND
SEMI DRYER	1485 SD0007	SEMI DRYER	1680	LEVELLAND

ITEM	VIN #	CATEGORY	DEPARTMENT CODE	LOCATION
SEMI DRYER	1486 SD0008	SEMI DRYER	1680	LEVELLAND
SEMI DRYER	1487 SD0009	SEMI DRYER	1680	LEVELLAND
SEMI DRYER	1488 SD0010	SEMI DRYER	1680	LEVELLAND
SEMI DRYER	1489 SD0011	SEMI DRYER	1680	LEVELLAND
SEMI DRYER	1490 SD0012	SEMI DRYER	1680	LEVELLAND
SEMI DRYER	1491 SD0013	SEMI DRYER	1680	LEVELLAND
SEMI DRYER	1492 SD0014	SEMI DRYER	1680	LEVELLAND
SEMI DRYER	1493 SD0015	SEMI DRYER	1680	LEVELLAND
SEMI DRYER	1494 SD0016	SEMI DRYER	1680	LEVELLAND
SEMI DRYER	1495 SD0017	SEMI DRYER	1680	LEVELLAND
SEMI DRYER	1496 SD0018	SEMI DRYER	1680	LEVELLAND
SEMI DRYER	1497 SD0019	SEMI DRYER	1680	LEVELLAND
SEMI DRYER	1498 SD0020	SEMI DRYER	1680	LEVELLAND
MACK TRUCK CONVENTIONAL	1M2T160Y6FM002383	SEMI TRUCK	1680	LEVELLAND
SMALL DRYER	SMALLD001	SMALL DRYER	1680	LEVELLAND
SMC LINK BELT SMALL 60'	LARGE LOAD OUT BELT	SMC	1680	LEVELLAND
SPRAYER BIG 3 POINT A-1 MISTER	41502	SPRAYER BIG 3 POINT	1680	LEVELLAND
SPRAYER SMALL MINI MIGHT 50 GAL	06A46141 1504 CWC	SPRAYER SMALL	1680	LEVELLAND
PLASMA TORCH FIRE POWER	EN50192	TORCH	1680	LEVELLAND
JOHN DEERE TRACTOR 4020 PROPANE	I79742	TRACTOR	1680	LEVELLAND
GOOSENECK TRAILER 40Y-NGM 24 FT	MADILL MADE	TRAILER	1680	LEVELLAND
BROWN WATER TANKER	FT810025	VEHICLE-TRUCK	1680	LEVELLAND
CRACKER BOX LINCOLN WELDER	10426-303	WELDER	1680	LEVELLAND
TOP HAT TRAILER	4R7BU08137	TRAILER	1680	LEVELLAND
SEMI TRAILER	1DW1A4323KS823041	TRAILER	1680	LEVELLAND
SEMI TRAILER	1DW1A4528PS804087	TRAILER	1680	LEVELLAND
SEMI TRAILER	1DW1A4525KS23211	TRAILER	1680	LEVELLAND
60' Elevator with 2 rows of 12x8 buckets			1680	LEVELLAND
60' Elevator with 2 rows of 12x8 buckets			1680	LEVELLAND
110' Elevator with 2 rows of 12x8 buckets			1680	LEVELLAND
Conveyor belt 50' long 36" wide			1680	LEVELLAND
Conveyor belt 60' long 24" wide			1680	LEVELLAND
Sampler with grading equipment			1680	LEVELLAND
Sampler with grading equipment			1680	LEVELLAND
Truck lifts for transfers with pit			1680	LEVELLAND
Truck lifts for transfers with pit			1680	LEVELLAND
Truck lift at Warehouse with pit			1680	LEVELLAND
Air Compressor			1680	LEVELLAND
Air Compressor			1680	LEVELLAND
Air Compressor			1680	LEVELLAND
Gas Welder on Trailer with torch			1680	LEVELLAND
Assorted tool chest with tools			1680	LEVELLAND
75' Scale			1680	LEVELLAND
Sand screens with dirt hoppers+A32			1680	LEVELLAND
Sand screens with dirt hoppers+A33			1680	LEVELLAND
Sand screens with dirt hoppers+A34			1680	LEVELLAND
Truck Lift with pit				AMERICAN GRAIN STORAGE LOCATION
30' Scale at old office bldg.				AMERICAN GRAIN STORAGE LOCATION
Overhead bin				AMERICAN GRAIN STORAGE LOCATION
Overhead bin				AMERICAN GRAIN STORAGE LOCATION
Grain bin				AMERICAN GRAIN STORAGE LOCATION
60' Elevator 20" wide with 18x8 buckets				AMERICAN GRAIN STORAGE LOCATION
Air compressor				AMERICAN GRAIN STORAGE LOCATION
100' long Auger				AMERICAN GRAIN STORAGE LOCATION
50' long Auger				AMERICAN GRAIN STORAGE LOCATION
50' long Auger				AMERICAN GRAIN STORAGE LOCATION

Texoma Peanut Company
Pocahontas Buying Point
Asset Listing

ITEM
Dump Cart
Dump Cart
Dump Cart
Dump Cart
Dump Cart
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Dump Cart

Texoma Peanut Company
Greenwood Buying Point
Asset Listing

11/20/2014

ID #	ITEM	VIN #	CATEGORY
	QUINCY REC. AIR COM		AIR COMPRESSOR
	CASE-586D FORKLIFT	17019251	FORKLIFT
1	CAMECO		
2	CAMECO		
	AUL DUMP CART	122-011	DUMP CART
	AUL DUMP CART	122-311	DUMP CART
	KMC	84-841	DUMP CART
	KMC	84-636	DUMP CART
	SUNFLOWER	982-101200-50000-33	DUMP CART
	RICHARDTON 960 DUMP CART	1074	DUMP CART
	RICHARDTON 960 DUMP CART	740	DUMP CART
	RICHARDTON 960 DUMP CART	720	DUMP CART
	RICHARDTON	960-530	
	DAEWOO FORKLIFT G25E-DF	KP00158	FORKLIFT
	GOLF CART	2422861	
	GOLF CART	2422887	
	GOLF CART	2422871	
	2011 CHEVROLET SILVERADO 4X4	1GC1KXCG2BF107972	VEHICLE
	FORD F150 CREW CAB, 4 X 4	1FTFW1EF7CFA81382	VEHICLE
	FORD TRUCK	1FDWX37S2XED25692	VEHICLE
	TOP HAT TRAILER - 2-AXLE 25'	4R7G02525BT109644	TRAILER
A6	HYUNDAI 48', VAN STORAGE	3H3V482C9TT018040	SEMI-TRAILER
A10	MONO 45' VAN	1NNVS4522KM134345	SEMI-TRAILER
A15	MONON SEMI TRAILER	1NNZS4829TM258840	SEMI - TRAILER
A20	MONON SEMI-TRAILER - 48'	1NNZS4825TM288325	SEMI - TRAILER
A23	MONON SEMI TRAILER	1NNZS4823TM259269	SEMI - TRAILER
A25	LUFKIN 45 X 96 DRY VAN	1L01A4528C1060188	SEMI-TRAILER
A38		1L01A4521K1085559	SEMI - TRAILER
	JOHN DEERE 544J	DW544JZ610867	LOADER
	1- 120' Elevator with 2 rows of 18x8 buckets		
	1- 75' Elevator with 2 rows of 18x8 buckets		
	Sampler with grading equipment		
	Sampler with grading equipment		
	Sampler with grading equipment		
	Conveyor belt 110' long		
	Conveyor belt 240' long		
	Set of Stairs		
	Set of Stairs		
	Load bins		
	Load bins		
	Truck Lift with pits		
	Truck Lift with pits		
	Mule		
	Spray unit for tractor		
	Air Compressor MOBILE GAS ENGINE		
	PRESSURE WASHER		
	AIR COMPRESSOR		
	Welders		
	Torch set		
	Assorted Tool Chest with tools		
	SCALE		

ID #	ITEM	VIN #	CATEGORY
	SCALE		
	Yard Leveler		
	BUSH HOG		
	FM MACHINE		
	FM MACHINE		
	SHELLER		
	SHELLER		
	SPLITTER		
	DIVDOR		
	DIVDOR		

Texoma Peanut Company
Other Rolling Stock in Greenwood, MS
Asset Listing

11/20/2014

ID #	ITEM	VIN #	CATEGORY
	NOLIN DRYER	33012061	DRYER
	NOLIN DRYER	33012101	DRYER
	NOLIN DRYER	33012072	DRYER
	NOLIN DRYER	33012069	DRYER
	NOLIN DRYER	33012166	DRYER
	NOLIN DRYER	33012171	DRYER
	NOLIN DRYER	33012149	DRYER
	NOLIN DRYER	33012153	DRYER
	NOLIN DRYER	33012160	DRYER
	NOLIN DRYER	33012156	DRYER
	NOLIN DRYER	33012151	DRYER
	NOLIN DRYER	33012152	DRYER
	NOLIN DRYER	33012159	DRYER
	NOLIN DRYER	33012162	DRYER
	NOLIN DRYER	33012164	DRYER
	NOLIN DRYER	33012165	DRYER
	NOLIN DRYER	33012170	DRYER
	NOLIN DRYER	33012163	DRYER
	NOLIN DRYER	33012168	DRYER
	NOLIN DRYER	33012190	DRYER
	NOLIN DRYER	33012196	DRYER
	NOLIN DRYER	33012193	DRYER
	NOLIN DRYER	33012094	DRYER
	NOLIN DRYER	33012087	DRYER
	NOLIN DRYER	33012095	DRYER
	NOLIN DRYER	33012075	DRYER
	NOLIN DRYER	33012071	DRYER
	NOLIN DRYER	33012070	DRYER
	NOLIN DRYER	33012065	DRYER
	NOLIN DRYER	33012150	DRYER
	NOLIN DRYER	33012074	DRYER
	NOLIN DRYER	33012158	DRYER
	NOLIN DRYER	33012157	DRYER
	NOLIN DRYER	33012011	DRYER
	NOLIN DRYER	33012010	DRYER
	NOLIN DRYER	33012077	DRYER
	NOLIN DRYER	33012006	DRYER
	NOLIN DRYER	33012009	DRYER
	NOLIN DRYER	33012187	DRYER
	NOLIN DRYER	33012189	DRYER
	NOLIN DRYER	33012008	DRYER
	NOLIN DRYER	33012001	DRYER
	NOLIN DRYER	33012012	DRYER
	NOLIN DRYER	33012066	DRYER
	NOLIN DRYER	33012017	DRYER
	NOLIN DRYER	33012004	DRYER
	NOLIN DRYER	33012016	DRYER
	NOLIN DRYER	33012078	DRYER
	NOLIN DRYER	33012050	DRYER
	NOLIN DRYER	33012029	DRYER
	NOLIN DRYER	33012027	DRYER
	NOLIN DRYER	33012007	DRYER
	NOLIN DRYER	33012076	DRYER
	NOLIN DRYER	33012020	DRYER

Texoma Peanut Company
Other Rolling Stock in Greenwood, MS
Asset Listing

11/20/2014

ID #	ITEM	VIN #	CATEGORY
	NOLIN DRYER	33012080	DRYER
	NOLIN DRYER	33012018	DRYER
	NOLIN DRYER	33012024	DRYER
	NOLIN DRYER	33012013	DRYER
	NOLIN DRYER	33012085	DRYER
	NOLIN DRYER	33012023	DRYER
	NOLIN DRYER	33012002	DRYER
	NOLIN DRYER	33012121	DRYER
	NOLIN DRYER	33012015	DRYER
	NOLIN DRYER	33012047	DRYER
	NOLIN DRYER	33012132	DRYER
	NOLIN DRYER	33012122	DRYER
	NOLIN DRYER	33012042	DRYER
	NOLIN DRYER	33012043	DRYER
	NOLIN DRYER	33012191	DRYER
	NOLIN DRYER	33012003	DRYER
	NOLIN DRYER	33012062	DRYER
	NOLIN DRYER	33012195	DRYER
	NOLIN DRYER	33012154	DRYER
	NOLIN DRYER	33012051	DRYER
	NOLIN DRYER	33012155	DRYER
	DUMP CART	12-193	DUMP CART
	COLOMBO	12-238	DUMP CART
	COLOMBO	12-261	DUMP CART
	DUMP CART	12-211	DUMP CART
	DUMP CART	12-212	DUMP CART
	DUMP CART	12-209	DUMP CART
	DUMP CART	12-214	DUMP CART
	DUMP CART	12-208	DUMP CART
	DUMP CART	12-210	DUMP CART
	DUMP CART	12-187	DUMP CART
	DUMP CART	12-189	DUMP CART
	DUMP CART	12-191	DUMP CART
	DUMP CART	12-213	DUMP CART
	DUMP CART	12-205	DUMP CART
	DUMP CART	12-202	DUMP CART
	DUMP CART	12-204	DUMP CART
	DUMP CART	12-195	DUMP CART
	DUMP CART	12-215	DUMP CART
	DUMP CART	12-206 COLUMBO	DUMP CART
100	48' X 102' MONON	1NNZA4821SM258362	DRYING TRAILER
101	48'X 102' MONON	1NNZS4827PM198207	DRYING TRAILER
102	48'X 102' MONON	1NNZS4822SM243546	DRYING TRAILER
103	48' X 102' OSHKOSH	4MLT14826SB906268	DRYING TRAILER
104	48' x 102' BRAE	1B01AH828FS122163	DRYING TRAILER
105	48' X 102' MONON	1NNZS4821SM258524	DRYING TRAILER
106	48'X 102' MONON	1NNZS4824SM253849	DRYING TRAILER
107	48 X 102 VAN - MONON	1NNZS4824SM253236	DRYING TRAILER
108	48'X 102' MONON	1NNZS482XTM259169	DRYING TRAILER
109	48' X 102' PINES	1PNV452S5SKB63959	DRYING TRAILER
110	48'X 102' PINES	1PNV482B5TK101459	DRYING TRAILER
111	48 X 102 TRAILMOBILE	1PT01JAH6V6001147	DRYING TRAILER
112	48' X 102' MONON	1NNZS4825SM255559	DRYING TRAILER
113	48' X 102' DUFKIN TRAILER	101A4826K40087	DRYING TRAILER

Texoma Peanut Company
Other Rolling Stock in Greenwood, MS
Asset Listing

11/20/2014

ID #	ITEM	VIN #	CATEGORY
114	48' X 102' WABASH	1JJV482U6TL260731	DRYING TRAILER
115	PINES 48 X 102 VAN	1PNV482S2SKB60857	DRYING TRAILER
116	48' X 102' MONON	1NNZA4827WM305421	DRYING TRAILER
117	48' X 102' FRUEHAUF	1H2V0482XGE013524	DRYING TRAILER
118	48 X 102 VAN - PINES	1PNV482B9TK101495	DRYING TRAILER
119	48'X 102' MONON	610361	DRYING TRAILER
120	48' X 102' PINES	1PNV482S9SKB60810	DRYING TRAILER
121	48' X 102' MONON	1NNZA4825VM288908	DRYING TRAILER
122	48' X 102' MONON	1NNZA4822SM241363	DRYING TRAILER
123	48 X 102 VAN - MONON	1NNZS4827TM288597	DRYING TRAILER
124	48' x 102' LUFKIN TRAILER	1L01A4828K1085232	DRYING TRAILER
125	48' X 102' MONON	1NNZS4825TM258754	DRYING TRAILER
126	48' X 102' PINES	1PNV452S1RKB54654	DRYING TRAILER
127	48' X 102' MONON	1NNZS4825TM258981	DRYING TRAILER
128	48' X 102' WABASH	1JJV482U6VL411716	DRYING TRAILER
129	48' X 102' MONON	1NNZS482XSM253211	DRYING TRAILER
130	45' x 102' BRAE	1B01A4521FS117018	DRYING TRAILER
131	48' X 102' PINES	1PNV482B1TK101460	DRYING TRAILER
132	48' X 102' MONON	1NNZS4828SM265485	DRYING TRAILER
133	48' X 102' MONON	1NNZS4820SM243819	DRYING TRAILER
134	48 X 102 VAN - MONON	1NNZS4822SM249489	DRYING TRAILER
135	48' X 102' MONON	1NNZS4828TM259154	DRYING TRAILER
136	48' X 102' MONON	1NNZS482XTM259575	DRYING TRAILER
137	48' X 102' MONON (HAVE TAG HERE)	1NNZS4824TM258888	DRYING TRAILER
138	48' X 102' MONON	1NNZA4825TM288341	DRYING TRAILER
139	45' X 102' MONON	1NNZS4529RM202507	DRYING TRAILER
140	48' X 102' MONON	1NNZS4528SM233009	DRYING TRAILER
141	48' X 102' MONON	1NNZA4829VM288992	DRYING TRAILER
142	48' X 102' MONON	1NNZS4826SM253853	DRYING TRAILER
143	48' X 102' DORSEY	1DTV22Z21RA223839	DRYING TRAILER
144	48' X 102' MONON	1NNZA4822VM289031	DRYING TRAILER
145	48' X 102' MONON	1NNZS4828TM258781	DRYING TRAILER
146	48' OSHKOSH VAN	4MLT14828SB906045	DRYING TRAILER
147	48' X 102' OSHKOSH	4MLT14821SB906467	DRYING TRAILER
148	48' X 102' MONON	1NNZS4823SM253339	DRYING TRAILER
149	48'X 102' MONON	1NNZS4828SM249433	DRYING TRAILER
150	48' X 102' NABORS	1NT104482F20X0064	DRYING TRAILER
151	48' X 102' OSHKOSH	799617	DRYING TRAILER
152	48' X 102' MILLER	1MLT14826LB316204	DRYING TRAILER
153	48' X 102' MILLER	1MLT14828JB145243	DRYING TRAILER
154	48 X 102 VAN - STRICKLAND	1S12E9480SE392766	DRYING TRAILER
155	48 X 102 VAN - MONON	1NNZS4821SM243814	DRYING TRAILER
156	48' X 102' MILLER	1MLT14825JB145054	DRYING TRAILER
157	48' X 102' MONON	1NNZA482XSM244558	DRYING TRAILER
158	48' X 102' MONON	1NNZS4822SM243563	DRYING TRAILER
159		10NV48258RGB300	DRYING TRAILER
160	48' X 102' MONON	1NNZAS4821TM259626	DRYING TRAILER
161	48' X 102' PINES	1PNV482B2TK101547	DRYING TRAILER
162	48' x 102' LUFKIN TRAILER	1L01A4824Y1144754	DRYING TRAILER
163	48' X 102' MONON	1NNZA4826SM258275	DRYING TRAILER
164	48' X 102' MONON	1NNZS4821SM255610	DRYING TRAILER
165	48' X 102' MONON	1NNZA4828VM288840	DRYING TRAILER
166	48' X 102' MONON	1NNZA4823TM288225	DRYING TRAILER
167	48' X 102' MONON	1NNZS4825SM253862	DRYING TRAILER

Texoma Peanut Company
Other Rolling Stock in Greenwood, MS
Asset Listing

11/20/2014

ID #	ITEM	VIN #	CATEGORY
168	48' X 102' MONON	1NNZS4823SM258444	DRYING TRAILER
169	48' X 102' MONON	1NNZS4821SM243831	DRYING TRAILER
170	48' X 102' MONON	1NNZS4822TM259280	DRYING TRAILER
171	48' X 102' MONON	1NNZA4821VM288954	DRYING TRAILER
172	DRYING TRAILER	1NNZA4820SM244827	WRECKED/REPAIRABLE
173	48'X 102' MONON	1NNZA4828TM288530	DRYING TRAILER
174	48 X 102 FRUEHAUF VAN	1JJV482F0XF610361	DRYING TRAILER
175	48'X 102' MONON	1NNZS482XSM249496	DRYING TRAILER
176		4MLT482XB828166	DRYING TRAILER
177	48' X 102' MONON	1NNZA4823VM288874	DRYING TRAILER
178	48' x 102' LUFKIN TRAILER	1L01A4826Y1146448	DRYING TRAILER
179	48' X 102' MONON	1NNZS482XTM258653	DRYING TRAILER
181	48' X 102' PINES	4MLT14821SB13774E	DRYING TRAILER
182	48' x 102' LUFKIN	53635	DRYING TRAILER
183	48' X 102' WABASH	1JJV48T2LL144188	DRYING TRAILER
184	48' x 102' LUFKIN	1L01A4523K1085563	DRYING TRAILER
185	48' X 102' MONON	1NNZA4822VM288915	DRYING TRAILER
186	48' X 102' STOUGHTON	1DW1A4520SS974890	DRYING TRAILER
187	48' x 102' LUFKIN	53212	DRYING TRAILER
188	48' X 102' FRUEHAUF TRAILER	1H2V04826JA001143	DRYING TRAILER
189	48' X 102' MONON	1NNZA482XVM288905	DRYING TRAILER
190		1NNZS48235M25339	DRYING TRAILER
191	48' X 102' WABASH	1JJV48T5LL144119	DRYING TRAILER
322	DRYING TRAILER	1PNV482B7TK101415	WRECKED/REPAIRABLE
399	48' X 102' MONON	1NNZA4823VM288888	DRYING TRAILER
0-1		1PNV45251SKB63750	DRYING TRAILER
0-10	1992 FRUEHAUF 48' DRY VAN	1H2V04825NE003027	DRYING TRAILER
0-11	1997 MONON 48' DRY VAN	1NNVA482OVM293559	DRYING TRAILER
0-12	48' X 102' WABASH TRAILER	1JJV482U3TL260749	DRYING TRAILER
0-13	1997 GREAT DANE 48' DRY VAN	1GRAA9021VS003319	DRYING TRAILER
0-2	SEMI DRYING TRAILER (RED TOP)	1NN254529SM236775	DRYING TRAILER
0-3	1997 MONON 48' DRY VAN	1NNVA4829VM293561	DRYING TRAILER
0-4	1997 LUFKIN 48' DRY VAN	1L01A4824J1079085	DRYING TRAILER
0-5	1997 MONON 48' DRY VAN	1NNVA4826VM293565	DRYING TRAILER
0-6	DRYING TRAILER	1DTV11Z23PA210634	DRYING TRAILER
0-7	1985 45' LUFKIN DRY VAN	1L01A4529F1070300	DRYING TRAILER
0-8	LUFKIN DRY VAN	1L21A452XR1112381	DRYING TRAILER
0-9	1984 LUFKIN 45' DRY VAN	1L01A4520E1066114	DRYING TRAILER
A7	VAN TRAILER	1S12E9485TE414214	SEMI-TRAILER
A17	MONON SEMI TRAILER	1NNZS4828TM258716	SEMI - TRAILER
A18	MONON SEMI TRAILER	1NNZA4827SM244615	SEMI - TRAILER
A27	LUFKIN 45 X 96 DRY VAN	1L01A4521C1060601	SEMI-TRAILER
A32	MONON SEMI TRAILER	1NNZA4820TM288554	SEMI - TRAILER
	Sand Screens with dirt bin		
	Sand Screens with dirt bin		

ID #	ITEM	VIN #	CATEGORY
D-3	KMC KELLEY	72856	DUMP CART
D-7	KMC 4825 DUMPCART	74051 KMCKELLEY	DUMP CART
D-8	RICHARDTON	960-696	DUMP CART
352		288791	SEMI - TRAILER
	MILWAULKEE ELECTRIC HAMMER DRILL	C59A711440772	ELECT HAMMER
	CASE 586E	JJG0096297	FORKLIFT
G-187	DAEWOO FORKLIFT G25E-DF	KP00461	FORKLIFT
	INDUSTRIAL HEAT GUN FOR TARPS	LST100726	HEAT GUN
	HS TSURUMI PUMP	B10648613	LEGS
	LOADER BUCKET	155874	LOADER BUCKET
	JOHN DEERE 624 J WHEEL LOADER	BW624J2599185	LOADER
0-26	INTERNATIONAL (BLUE) , MULE, 2275	DF227JGB21587	MULE
FOGGER	QUINCY AIR COMPRESSOR	QU130301003	AIR COMPRESSOR
SHOP	CHAMPION ARI COMPRESSOR	F1208031070	AIR COMPRESSOR
PORTABLE	IRON HORSE PORTABLE AIR COMPRESSOR	BW1604	AIR COMPRESSOR
	PROCTOR 12' BOX BLADE		BOX BLADE
	IH		TRACTOR
1060	2002 CAPACITY TJ6500	4LMDF71332L013178	MULE 3 AXEL
	HONDA GX 390PRESSURE WASHER	TX150A	PRESSURE WASHER
END DUMP	FRUEHAUF DUMP TRAILER	FHR458002	TRAILER
BPMANAGER	FORD F150 CREW CAB, 4 X 4	1FTFW1EF0CKD16177	VEHICLE
YARD	FORD F350	1FDWF36L53ED53896	VEHICLE
	LINCOLN WELDER RANGER 225	U1111108591	WELDER
GRAVITY FLOW	Fricklin Gravity Flow Wagon	M00435	Gravity Flow Wagon
Ez Go			Golf Cart
EZ Go			Golf Cart
	120' Elevator with 2 rows of 18x8 buckets		
	75' Elevator with 2 rows of 18x8 buckets		
	Sampler with grading equipment		
	Sampler with grading equipment		
	Sampler with grading equipment		
	Conveyor belt 110' long		
	Conveyor belt 240' long		
	Sets of Stair		
	Sets of Stair		
	Load bin		
	Load bin		
	Truck Lifts with pit		
	Truck Lifts with pit		
	Scale		
	Scale		
	Assorted Tool chest with tools		

Texoma Peanut Company
Other Rolling Stock in Clarksdale, MS
Asset Listing

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ID #	ITEM	VIN #	CATEGORY
A-01	NOLIN DRYER	33012055	DRYER
A-02	NOLIN DRYER	33012102	DRYER
A-03	NOLIN DRYER	33012136	DRYER
A-04	NOLIN DRYER	33012045	DRYER
A-05	NOLIN DRYER	33012036	DRYER
A-06	NOLIN DRYER	33012048	DRYER
A-07	NOLIN DRYER	33012046	DRYER
A-08	NOLIN DRYER	33012134	DRYER
A-09	NOLIN DRYER	33012003	DRYER
A-10	NOLIN DRYER	33012035	DRYER
A-11	NOLIN DRYER	33012034	DRYER
A-12	NOLIN DRYER	33012120	DRYER
A-13	NOLIN DRYER	33012067	DRYER
A-14	NOLIN DRYER	82012010	DRYER
A-15	NOLIN DRYER	82012011	DRYER
A-16	NOLIN DRYER	82012003	DRYER
A-17	NOLIN DRYER	82012013	DRYER
A-18	NOLIN DRYER	82012014	DRYER
A-19	NOLIN DRYER	82012015	DRYER
A-20	NOLIN DRYER	32012004	DRYER
A-21	NOLIN DRYER	82012012	DRYER
A-23	NOLIN DRYER	33012169	DRYER
A-24	NOLIN DRYER	33012186	DRYER
A-25	NOLIN DRYER	33012063	DRYER
A-26	NOLIN DRYER	33012088	DRYER
A-27	NOLIN DRYER	33012060	DRYER
A-28	NOLIN DRYER	33012090	DRYER
A-29	NOLIN DRYER	33012161	DRYER
A-30	NOLIN DRYER	33012172	DRYER
A-31	NOLIN DRYER	33012135	DRYER
A-32	NOLIN DRYER	33012096	DRYER
A-33	NOLIN DRYER	33012086	DRYER
A-34	NOLIN DRYER	33012100	DRYER
B-02	NOLIN DRYER	32012002	DRYER
B-03	NOLIN DRYER	33012083	DRYER
B-04	NOLIN DRYER	33012073	DRYER
B-05	NOLIN DRYER	33012068	DRYER
B-06	NOLIN DRYER	33012049	DRYER
B-07	NOLIN DRYER	33012054	DRYER
B-08	NOLIN DRYER	33012056	DRYER
B-09	NOLIN DRYER	33012052	DRYER
B-10	NOLIN DRYER	33012044	DRYER
B-11	NOLIN DRYER	33012167	DRYER
B-12	NOLIN DRYER	33012041	DRYER
B-13	NOLIN DRYER	33012014	DRYER
B-14	NOLIN DRYER	33012031	DRYER
B-15	NOLIN DRYER	33012026	DRYER
B-16	NOLIN DRYER	33012028	DRYER
B-17	NOLIN DRYER	33012087	DRYER

Texoma Peanut Company
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ID #	ITEM	VIN #	CATEGORY
B-18	NOLIN DRYER	0-301203E	DRYER
B-19	NOLIN DRYER	33012025	DRYER
B-20	NOLIN DRYER	33012030	DRYER
B-21	NOLIN DRYER	33012064	DRYER
B-22	NOLIN DRYER	33012091	DRYER
B-24	NOLIN DRYER	33012092	DRYER
B-25	NOLIN DRYER	33012-3	DRYER
B-26	NOLIN DRYER	33012089	DRYER
B-27	NOLIN DRYER	33012082	DRYER
B-28	NOLIN DRYER	0-----032	DRYER
B-29	NOLIN DRYER	33012098	DRYER
B-31	NOLIN DRYER	33012097	DRYER
B-32	NOLIN DRYER	33012021	DRYER
B-33	NOLIN DRYER	33012005	DRYER
B-34	NOLIN DRYER	33012038	DRYER
B-35	NOLIN DRYER	33012079	DRYER
B-36	NOLIN DRYER	33012053	DRYER
B-37	NOLIN DRYER	33012084	DRYER
B-38	NOLIN DRYER	33012022	DRYER
B-39	NOLIN DRYER	33012019	DRYER
B-40	NOLIN DRYER	33012138	DRYER
B-41	NOLIN DRYER	33012137	DRYER
S-1	NOLIN DRYER	33012039	DRYER
S-2	NOLIN DRYER	33012040	DRYER
S-3	NOLIN DRYER	33012081	DRYER
S-4	NOLIN DRYER	33012099	DRYER
D-4	DUMP CART	12-216 CUMBO	DUMP CART
D-9	DUMP CART	12-194 CUMBO	DUMP CART
D-14	DUMP CART	12-198 CUMBO	DUMP CART
D-15	DUMP CART	12-207 CUMBO	DUMP CART
D-16	DUMP CART	12-188 CUMBO	DUMP CART
D-17	CUMBO	12-196	DUMP CART
D-18	CUMBO	12-197	DUMP CART
D-19	CUMBO	12-203 AT DANIEL DAVIS	DUMP CART
D-11	AULICK AT JOEL RICE	21212	DUMP CART
D-13	RICHARDTON	960-523	DUMP CART
D-20	CUMBO	80738 AT LEE ROBINSON	DUMP CART
301	48' X 102' MONON	1NNZA4820VM288698	SEMI - TRAILER
302	48' X 102' MONON	1NNZA4822WM290614	SEMI - TRAILER
303	48' X 102' OSHKOSH	4MLT14520SB878245	SEMI - TRAILER
304	48' X 102' MONON	1NNZA4826SM244752	SEMI - TRAILER
305	48' X 102' PINES	1PNV482BWG305601	SEMI - TRAILER
306	48' X 102' MONON	11NNZ548215M243683	SEMI - TRAILER
307	48' X 102' MONON	1NNZS4822SM255535	SEMI - TRAILER
308	48' X 102' HYUNDAI	3H3V482C8RT000220	SEMI - TRAILER
309	48' X 102' PINES	1PNV482B0WG305724	SEMI - TRAILER
310	45' X 102' OSHKOSH	4MLT145215B909020	SEMI - TRAILER
311	48' X 102' MONON	1NNZS452XSM237546	SEMI - TRAILER
312	48' X 102' MONON	1NNZS4822WM253964	SEMI - TRAILER

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ID #	ITEM	VIN #	CATEGORY
313	48' X 102' MONON	1NNZA4823WM296037	SEMI - TRAILER
314	48' X 102' PINES	1PNV482B7WG305834	SEMI - TRAILER
315	48' x 102' LUFKIN TRAILER	1L01A4826Y1146439	SEMI - TRAILER
316	48' X 102' TRAILER	1B01A4526DS108033	SEMI - TRAILER
317	48' X 102' WABASH TRAILER	1JJV482U2VL411714	SEMI - TRAILER
318	48' X 102' PINES	1PNV482BXWG305648	SEMI - TRAILER
319	48' X 102' PINES	1PNV482B6WG305517	SEMI - TRAILER
320	48' X 102' MONON	1NNZ54827TM259646	SEMI - TRAILER
321	48' x 102' LUFKIN TRAILER	1L01A4821X1140031	SEMI - TRAILER
323	48' x 102' LUFKIN TRAILER	1L01A4823Y1146446	SEMI - TRAILER
324	48' X 102' MONON	1NNZS4521SM236785	SEMI - TRAILER
325	48' X 102' HYUNDAI	3H3V45266RT000585	SEMI - TRAILER
326	48' x 102' LUFKIN TRAILER	1L01A4826X1140039	SEMI - TRAILER
327	48' X 102' MONON	1NNZA4824TM288282	SEMI - TRAILER
329	48' X 102' PINES	1PNV482B2TK101452	SEMI - TRAILER
330	48' X 102' STOUGHTON	1DW1A4525SS974657	SEMI - TRAILER
331	48' X 102' MONON	1NNZA4823TM288533	SEMI - TRAILER
332	48' X 102' PINES	1PNV452S9SKB63771	SEMI - TRAILER
333	48' X 102' MONON	1NNZA4820WM305258	SEMI - TRAILER
335	48' X 102' MONON	1NNZA4821WM296019	SEMI - TRAILER
336	48' X 102' PINES	1PNV482BOWGB05531	SEMI - TRAILER
337	48' X 102' HYUNDAI	3H3V452C8ST000657	SEMI - TRAILER
338	48' x 102' PINES	1PNV482BOWWG305593	SEMI - TRAILER
339	48' X 102' PINES	1PNV452OSSKB5945	SEMI - TRAILER
340	48' X 102' PINES	1PNV482B8WG305664	SEMI - TRAILER
341	48' X 102' MONON	1NNZH4824TM28805	SEMI - TRAILER
343	48' X 102' MONON	1NNZS4829SM249554	SEMI - TRAILER
344	48' X 102' MONON	1NNZA48235SM240822	SEMI - TRAILER
345	48' x 102' PINES	1PNV482BXWG305522	SEMI - TRAILER
346	48' X 102' PINES	1DW1A4522SS974793	SEMI - TRAILER
347	48' X 102' PINES	1PNV482B3TH202535	SEMI - TRAILER
348	48' X 102' PINES	1PNV452S0SKB63805	SEMI - TRAILER
349	48' x 102' LUFKIN TRAILER	1L01A482Y1146444	SEMI - TRAILER
350	45' X 102' OSHKOSH	4MLT14520RB812210	SEMI - TRAILER
351	48' x 102' LUFKIN TRAILER	1L01A4822X1140040	SEMI - TRAILER
353	48' X 102' FRUEHAUF	1H2V04825TE057215	SEMI - TRAILER
354	48' X 102' MILLER	1MLTH826FB902146	SEMI - TRAILER
356	48' x 102' LUFKIN TRAILER	1L01A4824X1140038	SEMI - TRAILER
357	48' X 102' MONON	1NNZA4820VM289027	SEMI - TRAILER
358	48' X 102' OSHKOSH	4MLT148245B906351	SEMI - TRAILER
359	48' X 102' WABASH TRAILER	1JJV482U8TL260732	SEMI - TRAILER
360	48' X 102' PINES	1PNV452S9SGB81478	SEMI - TRAILER
361	48' X 102' HYUNDAI	3H3V452C6ST002147	SEMI - TRAILER
362	48' x 102' PINES	1PNV45254RKB53708	SEMI - TRAILER
363	48' x 102' LUFKIN TRAILER	1L01A4826Y1146442	SEMI - TRAILER
364	48' X 102' MONON	1NNZS48275M2249519	SEMI - TRAILER
365	48' X 102' STOUGHTON	1DW1A4527SS974627	SEMI - TRAILER
366	48 X 102 VAN - FRUEHAUF	1H2V04829TE057217	SEMI - TRAILER
367	48' X 102' MONON	1NNZA4821VM288677	SEMI - TRAILER

Texoma Peanut Company
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ID #	ITEM	VIN #	CATEGORY
368	48' X 102' MONON	1NNZA482XWM296004	SEMI - TRAILER
369	48' X 102' MONON (HAVE TAG HERE)	1NNZA4521RM205517	SEMI - TRAILER
370	48' x 102' PINES	1PNV482B3WG305636	SEMI - TRAILER
371	48' X 102' OSHKOSH	4MLT148275B906067	SEMI - TRAILER
372	48' X 102' MONON	1NNZA4826VM289047	SEMI - TRAILER
373	48' x 102' LUFKIN TRAILER	1L01A4826W1133798	SEMI - TRAILER
374	MONON 48 X 102 VAN	1NNZ54824TM2541	SEMI - TRAILER
376	48' X 102' OSHKOSH	4MLT148215B906081	SEMI - TRAILER
377	48' x 102' LUFKIN TRAILER	1L01A4829W1133195	SEMI - TRAILER
378	48' x 102' PINES	1PNV45252SKB63949	SEMI - TRAILER
379	48' x 102' PINES	1PNV482B1WG305571	SEMI - TRAILER
380	48' X 102' WABASH TRAILER	1JJV482U8TL260729	SEMI - TRAILER
381	48' x 102' PINES	1PNV45256SGB81079	SEMI - TRAILER
382	48' X 102' MONON	1NNZA4826VM288707	SEMI - TRAILER
383	48' X 102' HYUNDAI	3H3V452C2ST002033	SEMI - TRAILER
384	45' X 102' MILLER	1MLT14528EB828179	SEMI - TRAILER
385	48' X 102' STRICK	1S12E9450RE380276	SEMI - TRAILER
386	48' X 102' MONON	1NNZA4829SM244552	SEMI - TRAILER
387	48' X 102' MONON	1NN2S4828TM259400	SEMI - TRAILER
388	48' X 102' WABASH	1JJV482U1TL260748	SEMI - TRAILER
389	48' X 102' MONON	1NNZS4829SM255564	SEMI - TRAILER
390	48' x 102' PINES	1PNNV482S2SKB60681	SEMI - TRAILER
391	48' X 102' HYUNDAI	3H3V482C4RT000070	SEMI - TRAILER
392	48' x 102' LUFKIN	1L01A452XK1085544	SEMI - TRAILER
393	48' x 102' LUFKIN	1L01A4825F1068071	SEMI - TRAILER
394	48' X 102' MONON	1NNZA482XVM288693	SEMI - TRAILER
395	48 X 102 VAN - MONON	1NNZS4828SM249397	SEMI - TRAILER
396	48' X 102' WABASH TRAILER	1JJV482U0TL260742	SEMI - TRAILER
397	48' x 102' LUFKIN	51206	SEMI - TRAILER
398	48' x 102' LUFKIN	1L01A4827F1068055	SEMI - TRAILER
399	48' X 102' MONON	1NNZA4823VM288888	SEMI - TRAILER
400	48' X 102' PINES	1PNV482B5WG305704	SEMI - TRAILER
401	45' X 102' OSHKOSH	1MLT14526FN33776	SEMI - TRAILER
402	48 X 102 TRAILMOBILE	F61EVY00693	SEMI - TRAILER
403	48' x 102' PINES	1PNV45255RKB53703	SEMI - TRAILER
404	48' X 102' MONON	1NNZA4829SM244826	SEMI - TRAILER
405	48' x 102' LUFKIN	1L01A4521K1085562	SEMI - TRAILER
406	48' X 102' MONON	1NNZS4822TM259571	SEMI - TRAILER
407	48' x 102' PINES	1PNV482B8WG305695	SEMI - TRAILER
408	48' x 102' LUFKIN DRYING TRL	1L01A4820L1087851	SEMI - TRAILER
409	48' x 102' LUFKIN	1L01A4521K1085573	SEMI - TRAILER
A-16	MONON SEMI TRAILER	1NNZS4820TM258788	SEMI - TRAILER
A-8	HYUNDAI 45' TRAILER unit 15 #817960	3H3V452C4ST000283	TRAILER
	Sand Screen with dirt bin		
	Sand Screen with dirt bin		

#	ITEM	VIN #	CATEGORY	DEPARTMENT		
				CODE	LOCATION	YEAR
4	JOHN DEERE BACKHOE - MODEL 410D	44161T	BACKHOE	90	MADILL	
207	STRATIO-LIFT & BOOM	7442	BOOM	70	MADILL	
164	BULLDOZER D-6 CAT CONST, EQ	744A2003	BULLDOZER	70	MADILL	
0-62	Chassis for Container	1NNC04820SM265072	CHASSIE	90	MADILL	1995
0-92	Chassis for Container	GCEZ 691095494244	CHASSIE	90	MADILL	1993
	Chassis for Container	3H3C4925XST006918	CHASSIE	90	MADILL	1995
376	HYSTER FORKLIFT 2007	G108V05942E	FORKLIFT	25	MADILL	
377	HYSTER FORKLIFT 2007	G108V05984E	FORKLIFT	25	MADILL	
380	HYSTER E60Z-33	G108N05977E	FORKLIFT	25	MADILL	
383	DAEWOOD 2006 G25E-3 FORKLIFT	KN-00261	FORKLIFT	25	MADILL	
334	HYSTER E60Z-33	G108V02392B	FORKLIFT	30	MADILL	
369	HYSTER FORK LIFT E55Z-33 #17180	G108V03001B	FORKLIFT	30	MADILL	
372	JLG 60HT BOOMLIFT	308811644	CONST,EQ	10	MADILL	
178	LINKBELT CRANE-RED/WHITE IMC-35	37E6376	CRANE HTC 35	90	MADILL	1976
162	PETTIBONE MULTI-CRANE 30	979A17066	CRANE MK-30	70	MADILL	
0-68	FRUEHAUF, 26 FOOT FLATBED, YARD, SEED	C16784	FLATBED	21	MADILL	1946
0-60	FONTANE, 45 FOOT FLATBED	32336	FLATBED	40	MADILL	1979
0-67	FRUEHAUF 43 FOOT FLATBED AVH761920	061314805A	FLATBED	40	MADILL	
0-84	45 FOOT ALUMINUM DORSEY FLATBED TRAILER	1DTP48W24BP015242	FLATBED	40	MADILL	1981
481	NSS 3330 FLOOR SCRUBBER		FLOOR SCRUBBER	94	MADILL	2007
155	PETTIBONE FORKLIFT MODEL 1044 EXTENDO		FORK LIFT	90	MADILL	2002
315	DAEWOO CAT FORKLIFT G-25S-2	1207338	FORKLIFT	21	MADILL	
328	DAEWOO G25S2	1208214	FORKLIFT	21	MADILL	
320	CLARK FORKLIFT ECS-25	E35702578975FB	FORKLIFT	25	MADILL	1994
373	HYSTER E50Z FORKLIFT	G108V03593C	FORKLIFT	32	MADILL	
309	CLARK FORKLIFT GPX25E	GPX230E9367FB	FORKLIFT	61	MADILL	
311	CLARK FORKLIFT ECS-25 TYPE E	E35706568985	FORKLIFT	63	MADILL	
330	CLARK FORKLIFT ECS-25 TYPE E	E35706578985FB	FORKLIFT	63	MADILL	
332	CLARK FORKLIFT ECS-25 TYPE E	E35710098975FB	FORKLIFT	63	MADILL	
	HYSTER TRAILER	10762HYST	TRAILER - LOWBOY		MADILL	
	FRUEHAUF, 43 FOOT FLATBED	061314805A	TRAILER - FLATBED		MADILL	
	Galion Crane	Model 125A S/N C125AGD2536	CRANE		MADILL	
	CLARK FORKLIFT		FORKLIFT		MADILL	
	CASE FRONT END LOADER, F/E/LOAD 480LL	9864214 / 9864216	LOADER		MADILL	
	TIMPTE TRAILER	1TDH42820CB52231	HOPPER B		MADILL	
	1975 WHITE MACK (#6 ON DOOR)	RD68554885	MULE		MADILL	
	INTERNATIONAL TRUCK	1HTSAZRM6PH530035	DUMP TRUCK 6-WHEEL		MADILL	
	GMC SIERIA 6500 1977 RED (CABCHA)	TCE667V592943	DUMP TRUCK 6-WHEEL		MADILL	
	TOPHAT TRAILER	4R7BU08137T076205	TRAILER		MADILL	
	CLARK FORK LIFT	Y3550217465FA6	FORKLIFT		MADILL	
	FORD DUMP TRUCK	84 1FDNF60H3FVA05696	DUMP TRUCK		MADILL	
	1- 75' Load out belt with trailer				MADILL	
	1-50' Load out belt with trailer				MADILL	
	JOHN DEERE TRACTOR / Model 950	CH30570208604	TRACTOR		MADILL	
	JOHN DEERE TRACTOR / Model 950	CH30570208604	TRACTOR		MADILL	

#	ITEM	VIN #	CATEGORY	DEPARTMENT		
				CODE	LOCATION	YEAR
	JOHN DEERE 4010 PROPANE TRACTOR	RFT3	TRACTOR		MADILL	
	SKY TRACK--ORANGE	P9143A3442	SKY TRACK		MADILL	
	WHITE BUCKET TRUCK	C17DB9V1011898	BUCKET TRUCK		MADILL	
	SPRAY UNIT	6X12 TOP HAT UTILITY	TRAILER		MADILL	
	2012 MAXEY UTIL TRLR	5R8U81624CM022291	TRAILER	500	MADILL	
	24' GOOSENECK		TRAILER	500	MADILL	
	PRO-TRAK 32FT DUAL TANDOM AXLE GN TRAILER	5BNDG32203W000581	TRAILER	500	MADILL	
	TOP HAT UTILITY TRAILER (CHEMICAL)	4R7BU10136T070016	TRAILER	500	MADILL	
	TOP HAT GOOSENECK TRAILER WITH SPRAYER	4R7BU08185T059784	DS8X5-2.9N-C	1680	MADILL	
	FUMIGATION UNIT	336	FUMIGATION UNIT	1730	MADILL	
	JOHN DEERE TRACTOR 2040 W/ 6' BRUSH HOG	289857L	TRACTOR		MADILL	
342	YALE FORKLIFT	657899	FORKLIFT	90	MADILL	
348	YALE ERCO60RFN36SE 84EE	E108V09813V	FORKLIFT	90	MADILL	
349	DEAWOO GC30S LP 6000LBS LIFT	06-05561	FORKLIFT	90	MADILL	
350	YALE 2000 ERC060	E108V13102X	FORKLIFT	90	MADILL	
352	CLARK ECG30 FORKLIFT	E358-0328-9571KF	FORKLIFT	90	MADILL	
354	CLARK ECG 30 FORKLIFT	ECG358-0195-6859FB	FORKLIFT	90	MADILL	
355	HYSTER E45XM FORKLIFT	F108V22980Y	FORKLIFT	90	MADILL	2001
357	HYSTER E50Z FORKLIFT	G108V03556C	FORKLIFT	90	MADILL	
360	HYSTER FORKLIFT	F108V22975Y	FORKLIFT	90	MADILL	
361	HYSTER FORKLIFT	F108V22978Y	FORKLIFT	90	MADILL	
362	YALE 2004 FORKLIFT	A908V02558B	FORKLIFT	90	MADILL	
363	YALE 2004 FORKLIFT	A908V02545B	FORKLIFT	90	MADILL	
365	CROWN MAN ABOARD FORKLIFT ELECTRIC	W6148	FORKLIFT	90	MADILL	
366	DAEWOO G30E-3	KN-00456	FORKLIFT	90	MADILL	
7M2	DOOSAN G25E-5 FORKLIFT	MB00122	FORKLIFT	90	MADILL	2007
375	YALE FORKLIFT	E108V1845A	FORKLIFT	94	MADILL	
323	CLARK FORKLIFT ECS-25	E35701188985FB	FORKLIFT	9410	MADILL	
153	TCM FORKLIFT	2192750	FORKLIFT FG10N3	900	MADILL	
173	LULL FORKLIFT	00W21P22-3051	FORKLIFT - LIFT	500	MADILL	
G-212	GOLF CART	2422861	GOLF CART	21	MADILL	
G-214	GOLF CART	2422887	GOLF CART	21	MADILL	
	EZ GO GOLF CART ELECTRIC 27647-GO	27647-GO	GOLF CART	21	MADILL	
175	GALION MOTOR GRADER	118G06172	GRADER	70	MADILL	
145	CASE 2008 570MXT 2WD LOADER	JJG0381003	LOADER	10	MADILL	
133	CASE FRONT END LOADER 480F	JJG0004115	LOADER	21	MADILL	
136	CASE FRONT END LOADER 570 LXT	JJG0224632	LOADER	21	MADILL	1997
142	CASE LOADER 570 LXT	JJG0223861	LOADER	30	MADILL	
144	CASE 2006 570MXT LOADER LONNE	JJGO380476	LOADER	63	MADILL	
1063	KENWORTH	1NKDL99X2WR774184	MULE		MADILL	1998
208	1996 STRICK VAN 48'	1S12E948XTD386495	SEMI TRAILER	40	MADILL	
209	1996 STRICK VAN 48'	1S12E9489TD386536	SEMI TRAILER	40	MADILL	
210	1996 STRICK VAN 48'	1S12E9484TD386539	SEMI TRAILER	40	MADILL	
0-32	VAN TRAILER GRAY 45'	SEAU8720464 WITH NYKZ618467	SEMI TRAILER	40	MADILL	
0-42	VAN TRAILER GRAY 45'	SLA20986 WITH NYKZ618467	SEMI TRAILER		MADILL	

#	ITEM	VIN #	CATEGORY	DEPARTMENT		
				CODE	LOCATION	YEAR
0-47	45' VAN TRAILER GRAY	SEAU8721250 WITH NYKZ618418	SEMI TRAILER	40	MADILL	
0-52	LUFKIN, OPEN TOP PEANUT VAN	28883	SEMI TRAILER	40	MADILL	1969
0-77	MERRITT HOPPER	D79GS2582	SEMI TRAILER	40	MADILL	1979
0-78	COMET 48' VAN (CHURCHILL)	A5792045	SEMI TRAILER	40	MADILL	1979
0-81	FRUEHAUF 40' VAN	HPK153375	SEMI TRAILER	40	MADILL	1969
0-82	WILSON, HOPPER BOTTOM, 45 X 102	1W1MEF3DONB215836	SEMI TRAILER	40	MADILL	1992
0-83	WILSON, HOPPER BOTTOM, 45 X 102	1W1MEF3D2NB215840	SEMI TRAILER	40	MADILL	1992
0-90	TRAILMOBILE VAN 48' AIR RIDE	1PTG1JAH7R6001209	SEMI TRAILER	40	MADILL	1994
A-13	45' VAN TRAILER GRAY	8723864 WITH NYKZ618416	SEMI TRAILER	40	MADILL	
0-92	Container 45'	EMSU 368879-0	SEMI TRAILER	90	MADILL	
0-93	Container 48 Foot	EMSU 497381	SEMI TRAILER	90	MADILL	
0-94	Container 48 Foot	EMSU 498601	SEMI TRAILER	90	MADILL	
1024	KENWORTH 425 SELECT+	1XKKAD29X8TR681145	SEMI TRUCK	21	MADILL	1996
0-24	INTERNATIONAL-9370 GLIDER, JD TRK/TRAC	2HTFC0005KC021538	SEMI TRUCK	21	MADILL	1989
1031	PETERBUILT 379-119	1XP5D69X1YD509448	SEMI TRUCK	40	MADILL	2000
1066	1997 DAY CAB VOLVO WCA64T (MULE)	4VGVDPEF7VN740938	SEMI TRUCK	40	MADILL	1997
1045	FREIGHTLINER TRUCK TRACTOR	1FUJA6CK97LY50941	SEMI TRUCK	88	MADILL	2007
1046	FREIGHTLINER TRUCK TRACTOR	1FUJA6CKX7LY67764	SEMI TRUCK	40	MADILL	2007
1032	PETERBUILT 379-119	1XP5D69X7YD509485	SEMI TRUCK	90	MADILL	2000
1041	VOLVO YARD TRUCK	4VGJDA PF5WN859662	SEMI TRUCK	90	MADILL	1998
1048	FREIGHTLINER TRUCK TRACTOR	1FUJA6CK77DX07044	SEMI TRUCK	90	MADILL	2007
1026	WHITE, GMC VOLVO WG64T	4V1JDBRF9SR836577	SEMI TRUCK		MADILL	
147	NSS 3330 DB FLOOR SWEEPER 2207/2008	332110D	SWEEPER	94	MADILL	
480	TENNANT 480	S48024179	SWEEPER 480	9410	MADILL	
104	FARMALL H TRACTOR	FBH346905X1	TRACTOR	21	MADILL	
124	FARMALL TRACTOR M	F68706G	TRACTOR	61	MADILL	
0-14	JOHN DEERE TRACTOR 2640	2640A244651T	TRACTOR	90	MADILL	
0-16	JOHN DEERE TRACTOR 2440	2440B349128T	TRACTOR	90	MADILL	
0-64	WW GOOSENECK	93402	TRAILER	10	MADILL	
0-75	TILT BED CAR HAULER TRAILER	521992	TRAILER	10	MADILL	1992
111	1996 STRICK VAN 48'	1S12E9489TD386536	TRAILER	40	MADILL	
87	2013 NSHOP BUILT TRAILER	20132394808A	TRAILER	90	MADILL	2013
100	5X10 CARGO TRAILER (BUMPER PULL)	140BC10128M055458	TRAILER	90	MADILL	2008
1064	16' TOP HAT UTILITY TRAILER	4R7BU162XBT109467	TRAILER	90	MADILL	2011
0-25	LUFKIN TRAILER (025)	1L01A4528E1066186	TRAILER	90	MADILL	1984
0-50	TRAILER BERTO TS CARR	10Y2C4525JL008327	TRAILER	90	MADILL	1988
0-51	TRAILER BERTO TS CARR BOX 047	10Y2C4527JL008278	TRAILER	90	MADILL	1988
0-88	16' TOP HAT UTILITY TRAILER	4R7BU16224T053849	TRAILER	90	MADILL	2004
	TOP HAT UTILITY TRAILER	4R7BU10136T070016	TRAILER	90	MADILL	2006
	TOP HAT UTILITY TRAILER	4R7BU08195T061544	TRAILER	90	MADILL	2005
	TOTEM TRAILER	13SSTBF3XC1327607	TRAILER	90	MADILL	1983
00-7	GRAY (NOW 1 UNIT) SEAU8723864 WITH NYKZ618416	10Y2C4523JL008276	TRAILER	90	MADILL	1988
208	STRICK TRAILER 48' VAN STORAGE	1S12E948XTD386495	TRAILER	40	MADILL	
210	1996 STRICK TRAILER 48', VAN STORAGE	1S12E9484TD386539	TRAILER	40	MADILL	1996
211	1992 STRICK VAN 48' VAN STORAGE	1S12E9484TD386539	TRAILER	40	MADILL	1992

#	ITEM	VIN #	CATEGORY	DEPARTMENT		
				CODE	LOCATION	YEAR
0-95	2010 MAXEY GOOSENECK TRAILER	5GXGN2227AM013520	TRAILER		MADILL	2010
00-2	4X8 TOP HAT UTILITY	4R7BU0815DT124850	TRAILER		MADILL	
1030	DODGE D-350 QUAD CAB /NOW FLATBED	3B7MC33C32M263924	VEHICLE	10	MADILL	2002
1061	FORD F-150 2 DOOR CAB	1FTZF1725XKA22187	VEHICLE	10	MADILL	1999
1068	FORD RANGER	1FTCR14AXVPA79316	VEHICLE	10	MADILL	1997
0-30	FORD-BLUE/WHITE FLAT BED, 351 3/4 TN	1FTEF25H6GPA06207	VEHICLE	21	MADILL	1986
0-41	FORD 1 TN TRK	F37SKZ08824	VEHICLE	25	MADILL	1977
1010	FORD POWERSTROKE	1FTJX35FXVEC52752	VEHICLE	70	MADILL	1997
1040	FORD RANGER XLT	1FTCR14A6TPA45595	VEHICLE	70	MADILL	1996
1052	SUBURBAN 2002 CHEVY (BLACK)	3GNEC16Z52G293666	VEHICLE	70	MADILL	
1065	CHEVROLET PICK UP	2GCEC19Z1R1129208	VEHICLE	70	MADILL	1994
1008	CHEVROLET 1 TN WHITE C-30	1GBHC34M3G5152978	VEHICLE	72	MADILL	1986
1044	2003 FORD F-350 DSL	1FDSF30P13EB91761	VEHICLE	72	MADILL	2003
1028	CHEVROLET, WELDING TRUCK	1GBJC34R7XF089292	VEHICLE	73	MADILL	1999
B5	2007 FORD F150	1FTPW14V07KC38048	VEHICLE	85	MADILL	2007
B6	GMC SIERRA	3GTP2VE35BG269389	VEHICLE	88	MADILL	2011
1025	FORD F-600 370-2V, 6.1	1FDNF60HXBVA08086	VEHICLE	90	MADILL	1981
1036	FORD F150 EXT CAB	1FTRX12W76NA56863	VEHICLE	90	MADILL	2006
1038	DODGE 2008 / RAM 3500 QUAD CAB P/U	3D7ML48A98G203186	VEHICLE	90	MADILL	2008
0-10	CHEVEROLET TRUCK	1GBHC34W3BV123540	VEHICLE	90	MADILL	1981
0-29	FORD F350 UTILITY	1FDWF36S41EC16968	VEHICLE	90	MADILL	2001
0-35	DODGE DAKOTA P/U (RAT MAN)	1B7FL26X1XS263002	VEHICLE	90	MADILL	1999
A-1	FORD F150 CREW CAB 4X2 SS	1FTFW1CV2AFC77768	VEHICLE	90	MADILL	2010
B-4	F-150 FORD P/U 4 DOOR CAB	1FTPX12V98FC04944	VEHICLE	90	MADILL	2008
F-3	FORD GOLD EXPEDITION EL	1FMFK15527LA36310	VEHICLE	90	MADILL	2007
WRECKED	GMC 4C MODEL NK1 4X4	1GTEK19Z36Z158960	VEHICLE	710	MADILL	2006
1017	CHEVROLET 1500 SILVERADO	2GCEC19T5Y1223117	VEHICLE	1450	MADILL	2000
B7	FORD PICK UP (GREEN)	1FTWW31P86ED38523	VEHICLE	1680	MADILL	2006
1043	FORD F350 FLAT BED TRUCK	1FDJF37KBRNA11206	VEHICLE	9411	MADILL	1994
1050	1997 F-250 FORD DIESEL	1FTHX25F3VED03677	VEHICLE		MADILL	1997
1062	CHEVROLET TRUCK	1GCEC14V51Z288927	VEHICLE		MADILL	2001
1042	FORD DUMP TRUCK WHITE F750 6-WHEELER	1FDNF70K8EVA15348	VEHICLE - DUMP TRUCK 6 WHEEL	90	MADILL	1984
1059	1987 INTERNATIONAL DUMP TRUCK	1HTLCHYM9HH529375	VEHICLE - DUMP TRUCK		MADILL	
0-22	DUMP TRUCK (MADE FROM INT'L @ WHTSBOR)	1HSRDJWR8EHB19926	VEHICLE - DUMP TRUCK-10 WHEEL	90	MADILL	1984
1034	WATER TRUCK- CHEV	CCE532V114859	VEHICLE - WATER TRUCK	90	MADILL	1972
#C16	WATER TRUCK 16	C16DAAV135124	VEHICLE - WATER TRUCK	90	MADILL	1980
202	LINCOLN WELDER SA-200-F-163	A860789, CODE 7789	WELDER	21	MADILL	
204	LINCOLN WELDER SA-200-F-163	A712280	WELDER	70	MADILL	
205	MILLER BIG 20 ARC WELDER BIG 20	SHK263203	WELDER	73	MADILL	1980
	MILLER WELDER- BIG BLUE 300	643820	WELDER	73	MADILL	
203	MILLER ARC WELDER - MODEL BB300D	LG140080E	WELDER	90	MADILL	2003
006RPC	M FARMALL TRACTOR	243191	TRACTOR	21	MADILL	
15	JOHN DEERE 2640 LOW PROFILE TRACTOR	2640A250104T	TRACTOR	21	MADILL	
107	KUBOTA TRACTOR	L295DT	12204	10	MADILL	
120	M F FARMALL TRACTOR	243191	TRACTOR		MADILL	

#	ITEM	VIN #	CATEGORY	DEPARTMENT		
				CODE	LOCATION	YEAR
122	H FARMALL TRACTOR	FBH130902	TRACTOR	21	MADILL	
123	FARMALL TRACTOR 400	40987GR	TRACTOR	21	MADILL	
384	YALE FORKLIFT	A908N03434C	ERC060	63	MADILL	
385	YALE FORKLIFT	A908N03424C	ERC060	94	MADILL	
137	CASE FRONT END LOADER	JJG0223266	570 LXT	70	MADILL	
400	UNO SNORKLELIFT	9931860899	LIFT	94	MADILL	
482	NSS SWEEPER	332110D	WRANGLER 3330	94	MADILL	
	RUFF & TUFF GOLF CART		GOLF CART	21	MADILL	
	CLUB CAR GOLF CART		GOLF CART	40	MADILL	
1037	DIXIE CHOPPER MOWER	11XC3074GNPWW0022	53-356347	70	MADILL	
1051	YELLOW BUCKET TRUCK	C16DBAV148452	C60	70	MADILL	
076	COMET - 1979	A5792051	DRYTRL		YARD	
078	COMET YARD STORAGE TRAILER	A5792045	48' VAN		YARD	1979
085	GREAT DANE - TRAILER, OK 963-4DB	1GRAA9625HB081940	DRYTRL		YARD	
086	FRUEHAUF - TRAILER, OK 963-3DB	1H2V04829HA014107	DRYTRL		YARD	
082	WILSON, HOPPER BOTTOM, 45 X 102 - 1992, DWH-200	1W1MEF3DONB215836	HOPBOTTM		TRUCKING	
083	WILSON, HOPPER BOTTOM, 45 X 102 - 1992, DWH-200	1W1MEF3D2NB215840	HOPBOTTM		TRUCKING	
077	MERRITT	D79GS2582	HOPPER		TRUCKING	1979
075	TILT BED CAR HAULER	521992	TILT TRL		MAINT	1992
062	1995 MONN BOX TRAILER	1NNC04820SM265072	DRYTRL		YARD	
070	LELY 1979 TRAILER - 130BBL	841008	TRAILER		TRUCKING	
072	1986 LOWBOY FLATBED TRAILER HOLDEN	12HLB3621GN251992	TRAILER		TRUCKING	1986
074	WW, FLOAT	11W5F2026GW136983	TRAILER		TRUCKING	1986
087	SHOP BUILT WELDING TRAILER 2013 6X12 - TANDEM	20132394808A	TRAILER		MAINT	
097	1994 FEATHERLITE TRAILER Step-drop deck	4FGL48206SA472403	TRAILER		TRUCKING	
337	SPRAY UNIT - 6X12 TOP HAT UTILITY	067648R	TRAILER		MAINT	
052	LUFKIN, OPEN TOP PEANUT	28883	VAN		TRUCKING	1969
081	FRUEHAUF 40' VAN YARD STORAGE TRAILER	HPK153375	VAN		TRUCKING	
090	TRAILMOBILE VAN - 1994 AIR RIDE VAN TRAILER	1PTG1JAH7R6001209	VAN		TRUCKING	
209	1996 STRICK VAN 48' - Q10877	1S12E9489TD386536	VAN		TRUCKING	
057	HOBBS	FHS580424	WKG FLR		TRUCKING	1975
1	DRYING TRAILER		DRYTRL		YARD	
2	DRYING TRAILER		DRYTRL		YARD	
3	DRYING TRAILER		DRYTRL		YARD	
4	DRYING TRAILER		DRYTRL		YARD	
5	DRYING TRAILER		DRYTRL		YARD	
6	DRYING TRAILER		DRYTRL		YARD	
7	DRYING TRAILER		DRYTRL		YARD	
8	DRYING TRAILER		DRYTRL		YARD	
9	DRYING TRAILER		DRYTRL		YARD	
10	DRYING TRAILER		DRYTRL		YARD	
11	DRYING TRAILER		DRYTRL		YARD	
12	DRYING TRAILER		DRYTRL		YARD	
13	DRYING TRAILER		DRYTRL		YARD	
14	DRYING TRAILER		DRYTRL		YARD	

#	ITEM	VIN #	CATEGORY	DEPARTMENT		
				CODE	LOCATION	YEAR
15	DRYING TRAILER		DRYTRL		YARD	
16	DRYING TRAILER		DRYTRL		YARD	
17	DRYING TRAILER		DRYTRL		YARD	
18	DRYING TRAILER		DRYTRL		YARD	
19	DRYING TRAILER		DRYTRL		YARD	
20	DRYING TRAILER		DRYTRL		YARD	
21	DRYING TRAILER		DRYTRL		YARD	
22	DRYING TRAILER		DRYTRL		YARD	
23	DRYING TRAILER		DRYTRL		YARD	
24	DRYING TRAILER		DRYTRL		YARD	
25	DRYING TRAILER		DRYTRL		YARD	
26	DRYING TRAILER		DRYTRL		YARD	
27	DRYING TRAILER		DRYTRL		YARD	
29	DRYING TRAILER		DRYTRL		YARD	
30	DRYING TRAILER		DRYTRL		YARD	
31	DRYING TRAILER		DRYTRL		YARD	
32	DRYING TRAILER		DRYTRL		YARD	
33	DRYING TRAILER		DRYTRL		YARD	
34	DRYING TRAILER		DRYTRL		YARD	
35	DRYING TRAILER		DRYTRL		YARD	
36	DRYING TRAILER		DRYTRL		YARD	
37	DRYING TRAILER		DRYTRL		YARD	
38	DRYING TRAILER		DRYTRL		YARD	
39	DRYING TRAILER		DRYTRL		YARD	
40	DRYING TRAILER		DRYTRL		YARD	
41	DRYING TRAILER		DRYTRL		YARD	
42	DRYING TRAILER		DRYTRL		YARD	
43	DRYING TRAILER		DRYTRL		YARD	
44	DRYING TRAILER		DRYTRL		YARD	
45	DRYING TRAILER		DRYTRL		YARD	
46	DRYING TRAILER		DRYTRL		YARD	
47	DRYING TRAILER		DRYTRL		YARD	
48	DRYING TRAILER		DRYTRL		YARD	
49	DRYING TRAILER		DRYTRL		YARD	
50	DRYING TRAILER		DRYTRL		YARD	
51	DRYING TRAILER		DRYTRL		YARD	
53	DRYING TRAILER		DRYTRL		YARD	
54	DRYING TRAILER		DRYTRL		YARD	
57	DRYING TRAILER		DRYTRL		YARD	
58	DRYING TRAILER		DRYTRL		YARD	
59	DRYING TRAILER		DRYTRL		YARD	
60	DRYING TRAILER		DRYTRL		YARD	
61	DRYING TRAILER		DRYTRL		YARD	
62	DRYING TRAILER		DRYTRL		YARD	
63	DRYING TRAILER		DRYTRL		YARD	

#	ITEM	VIN #	CATEGORY	DEPARTMENT		
				CODE	LOCATION	YEAR
64	DRYING TRAILER		DRYTRL		YARD	
65	DRYING TRAILER		DRYTRL		YARD	
66	DRYING TRAILER		DRYTRL		YARD	
67	DRYING TRAILER		DRYTRL		YARD	
68	DRYING TRAILER		DRYTRL		YARD	
69	DRYING TRAILER		DRYTRL		YARD	
70	DRYING TRAILER		DRYTRL		YARD	
71	DRYING TRAILER		DRYTRL		YARD	
72	DRYING TRAILER		DRYTRL		YARD	
73	DRYING TRAILER		DRYTRL		YARD	
74	DRYING TRAILER		DRYTRL		YARD	
75	DRYING TRAILER		DRYTRL		YARD	
76	DRYING TRAILER		DRYTRL		YARD	
77	DRYING TRAILER		DRYTRL		YARD	
78	DRYING TRAILER		DRYTRL		YARD	
79	DRYING TRAILER		DRYTRL		YARD	
81	DRYING TRAILER		DRYTRL		YARD	
83	DRYING TRAILER		DRYTRL		YARD	
84	DRYING TRAILER		DRYTRL		YARD	
85	DRYING TRAILER		DRYTRL		YARD	
86	DRYING TRAILER		DRYTRL		YARD	
90	DRYING TRAILER		DRYTRL		YARD	
91	DRYING TRAILER		DRYTRL		YARD	
92	DRYING TRAILER		DRYTRL		YARD	
93	DRYING TRAILER		DRYTRL		YARD	
94	DRYING TRAILER		DRYTRL		YARD	
95	DRYING TRAILER		DRYTRL		YARD	
96	DRYING TRAILER		DRYTRL		YARD	
97	DRYING TRAILER		DRYTRL		YARD	
98	DRYING TRAILER		DRYTRL		YARD	
99	DRYING TRAILER		DRYTRL		INSHELL	
100	DRYING TRAILER		DRYTRL		INSHELL	
101	DRYING TRAILER		DRYTRL		INSHELL	
102	DRYING TRAILER		DRYTRL		INSHELL	
103	DRYING TRAILER		DRYTRL		INSHELL	
104	DRYING TRAILER		DRYTRL		YARD	
105	DRYING TRAILER		DRYTRL		YARD	
106	DRYING TRAILER		DRYTRL		YARD	
107	DRYING TRAILER		DRYTRL		YARD	
108	DRYING TRAILER		DRYTRL		YARD	
109	DRYING TRAILER		DRYTRL		YARD	
110	DRYING TRAILER		DRYTRL		YARD	
111	DRYING TRAILER		DRYTRL		YARD	
112	DRYING TRAILER		DRYTRL		YARD	
113	DRYING TRAILER		DRYTRL		YARD	

#	ITEM	VIN #	CATEGORY	DEPARTMENT		
				CODE	LOCATION	YEAR
114	DRYING TRAILER		DRYTRL		YARD	
115	DRYING TRAILER		DRYTRL		YARD	
116	DRYING TRAILER		DRYTRL		YARD	
117	DRYING TRAILER		DRYTRL		YARD	
118	DRYING TRAILER		DRYTRL		YARD	
119	DRYING TRAILER		DRYTRL		YARD	
120	DRYING TRAILER		DRYTRL		YARD	
121	DRYING TRAILER		DRYTRL		YARD	
122	DRYING TRAILER		DRYTRL		YARD	
123	DRYING TRAILER		DRYTRL		YARD	
124	DRYING TRAILER		DRYTRL		YARD	
125	DRYING TRAILER		DRYTRL		YARD	
126	DRYING TRAILER		DRYTRL		YARD	
127	DRYING TRAILER		DRYTRL		YARD	
128	DRYING TRAILER		DRYTRL		YARD	
129	DRYING TRAILER		DRYTRL		YARD	
130	DRYING TRAILER		DRYTRL		YARD	
131	DRYING TRAILER		DRYTRL		YARD	
200	DRYING TRAILER, RED		DRYTRL		YARD	
201	DRYING TRAILER, RED		DRYTRL		YARD	
202	DRYING TRAILER, RED		DRYTRL		YARD	
203	DRYING TRAILER, RED		DRYTRL		YARD	
060	FONTANE, 45 FOOT FLATBED	32336	FLATBED	40		1979
067	FRUEHAUF, 43 FOOT FLATBED	AVH761920	FLATBED	40		1968
068	FRUEHAUF, 26 FOOT FLATBED, YARD, SEED	C16784	FLATBED	21		1946
084	45 FOOT ALUMINUM DORSEY FLATBED - DGTW - A - 277	1DTP48W24BP015242	TRAILER	40		1981
096	1983 18' TRAILER		TRAILER	10		
212	FRUEHAUF 1985 48X102 DRY VAN TRAILER	1H2V0482XFE027387	TRAILER	40		

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

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 a creditor, 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", include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the 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.)

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" 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" 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.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			security interest					
Economic Dev Auth of Coahoma Co MS Attn: Ron Hudson P O Box 160 Clarksdale, MS 38614		-	stand-by letter of credit IS0010484 issued by Wells Fargo Bk in the amt of \$1,925,000.00					
			Value \$ 1,925,000.00				1,910,849.00	0.00
Account No.			3/18/2010 PMSI Specific computer equipment, IBM AS400 system, associated peripheral hardware and software. 36 Mo. Lease @ \$900/mo. Balance shown is an approximate amount.					
IBM Credit, LLC 1 No Castle Dr Armonk, NY 10504		-						
			Value \$ Unknown				18,000.00	Unknown
Account No.			stand-by letter of credit 1S0012211 issued by Wells Fargo in the amt of \$2,125,000					
Leflore County, MS Attn: Sam Abraham P O Box 250 Greenwood, MS 38935-0250		-						
			Value \$ 2,125,000.00				2,078,565.00	0.00
Account No.			11/7/2008					
Multi Service Corporation 8650 College Blvd Overland Park, KS 66210		-						
			Value \$ Unknown				Unknown	Unknown
Subtotal (Total of this page)							4,007,414.00	0.00

1 continuation sheets attached

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE D - CREDITORS HOLDING SECURED CLAIMS

(Continuation Sheet)

CREDITOR'S NAME AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED, NATURE OF LIEN, AND DESCRIPTION AND VALUE OF PROPERTY SUBJECT TO LIEN	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM WITHOUT DEDUCTING VALUE OF COLLATERAL	UNSECURED PORTION, IF ANY
Account No.			stand-by letter of credit NZS624342 issued by Wells Fargo Bk in the amt of \$800,000					
Oklahoma Workers Compensation Court Attn Richard Michael Fisher 1915 No Stiles Oklahoma City, OK 73105-4918		-	Value \$ 800,000.00				Unknown	Unknown
Account No.			security interest stand-by letter of credit IS0017436U issued by Wells Fargo Bk in the amount of \$926,000					
South Mississippi Electric Power Assn Attn Raymond Haley P O Box 15849 7037 US Hwy 49 Hattiesburg, MS 39402		-	Value \$ 926,000.00				925,926.00	0.00
Account No.			Security Interest Inventory, receivables, buying point real property and equipment					
Wells Fargo Bank 100 W Washington St 25th Floor Attn: Becky Hill Phoenix, AZ 85003		X -	Value \$ Unknown				44,138,710.00	Unknown
Account No.			12/19/12 PMSI Drying trailers, peanut dumpcarts and equipment located at Greenwood, MS and Clarksdale, MS					
Wells Fargo Equipment Finance Attn Bruce Tanquist 733 Marquette Ave Ste 700 Minneapolis, MN 55402		X -	Value \$ Unknown				2,394,251.00	Unknown
Account No.								
			Value \$					
Subtotal (Total of this page)							47,458,887.00	0.00
Total (Report on Summary of Schedules)							51,466,301.00	0.00

Sheet **1** of **1** continuation sheets attached to
Schedule of Creditors Holding Secured Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

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 creditors, and complete Schedule H-Codebtors. If a joint petition is filed, state whether the 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.

TYPES 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 for 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).

☐ **Certain farmers and fishermen**

Claims of certain farmers and fishermen, up to \$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 certain other 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).

* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages. All wage claims were paid in full pursuant to Court Order.					
ACEVEDO, GILBERTO 308 W BURNEY MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
AGUIRRE, NORMA 1006 W TALIAFERRO MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
AHRENS, RACHEL 13809 CENTENNIAL DRIVE MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
AKINS, JUDITH P. O. BOX 254 RAVIA, OK 73455	-							0.00
							0.00	0.00
Account No.			Wages					
ALDAVERA, GERARDO 501 S 2ND AVE MADILL, OK 73446	-							0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **1** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.							
ALVAREZ, DAVID P O BOX 64 MANNSVILLE, OK 73447							
		-				0.00	0.00
						0.00	0.00
Account No.							
ALVAREZ, IRMA 403 S 3RD ST MADILL, OK 73446							
		-				0.00	0.00
						0.00	0.00
Account No.							
ALVAREZ, JUAN MANUEL 1130 LINN RICHARDSON RD MADILL, OK 73446							
		-				0.00	0.00
						0.00	0.00
Account No.							
ALVAREZ, SUSANA P O BOX 64 MANNSVILLE, OK 73447							
		-				0.00	0.00
						0.00	0.00
Account No.							
ANGUIANO, MARIBEL 21503 CHOWNING RD MADILL, OK 73446							
		-				0.00	0.00
						0.00	0.00
Subtotal							0.00
(Total of this page)						0.00	0.00

Sheet **2** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.			Wages					
ARELLANO, OCTAVIO 504 S 5TH AVENUE MADILL, OK 73446	-						0.00	0.00
Account No.			Wages					
ARMSTRONG, HILLARY L. 8984 ROCKY POINT ROAD KINGSTON, OK 73439	-						0.00	0.00
Account No.			Wages					
ARTERBERRY, LEON 502 N 5TH AVE MADILL, OK 73446	-						0.00	0.00
Account No.			Wages					
AVILA, DANIEL ROUTE 3 BOX 572 MADILL, OK 73446	-						0.00	0.00
Account No.			Wages					
AVILA, JOSE 15 W FRANCIS MADILL, OK 73446	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **3** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM
Account No.							
BALDERAS, JAMES 803 E. TALIAFERRO MADILL, OK 73446							
		-				0.00	0.00
						0.00	0.00
Account No.							
BARBOSA, JOSE M. 706 W. HARRIS MADILL, OK 73446							
		-				0.00	0.00
						0.00	0.00
Account No.							
BARNES, EDWARD P. O. BOX 1802 DURANT, OK 74701							
		-				0.00	0.00
						0.00	0.00
Account No.							
BARRERA, ALEJANDRO 508 W. FRANCIS MADILL, OK 73446							
		-				0.00	0.00
						0.00	0.00
Account No.							
BARRIENTOS, CONSUELO 309 N 6TH AVENUE MADILL, OK 73446							
		-				0.00	0.00
						0.00	0.00
Subtotal							0.00
(Total of this page)						0.00	0.00

Sheet **4** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
BARRIENTOS, NARCISO 309 N 6TH AVENUE MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
BARRIENTOS, NICOLAS 210 E WOLF MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
BARRIENTOS, REGINA 309 E TALIAFERRO MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
BOLT, LOURENE 100 PHILLIPS AVE. MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
BRAUDRICK, RONALD 12696 KANEY ROAD KINGSTON, OK 73446	-							0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **5** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
BRISTER, JOE 110 13TH STREET LEVELLAND, TX 79336	-							0.00
							0.00	0.00
Account No.			Wages					
BROOME, GARY R. P. O. BOX 609 PLAINS, TX 79355	-							0.00
							0.00	0.00
Account No.			Wages					
BROWN, DARRY P O BOX 128 BOSWELL, OK 74727	-							0.00
							0.00	0.00
Account No.			Wages					
BURRIS, RACHEL P.O.BOX 615 KINGSTON, OK 73439	-							0.00
							0.00	0.00
Account No.			Wages					
BUTKUS, JACK P O BOX 164 LEBANON, OK 73440	-							0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **6** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
BYRD, JONATHAN P 402 W JEFFERSON GREENWOOD, MS 38930	-							0.00
							0.00	0.00
Account No.			Wages					
CALDWELL, KATHY 4094 ENOS RD KINGSTON, OK 73439	-							0.00
							0.00	0.00
Account No.			Wages					
CALDWELL, PAUL 4094 ENOS RD KINGSTON, OK 73439	-							0.00
							0.00	0.00
Account No.			Wages					
CAMACHO, DELIA 900 E TALIAFERRO MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
CARPENTER, DAVID KYLE 1885 BENNETT ROAD CLARKSDALE, MS 38614	-							0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **7** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
		H W J C					D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M
Account No.							
CARPENTER, THURMAN 1885 BENNETT ROAD CLARKSDALE, MS 38614							0.00
						0.00	0.00
Account No.							
CARRERA, VICTOR 304 N 8TH AVE MADILL, OK 73446							0.00
						0.00	0.00
Account No.							
CASAS, DANIEL 15314 WOODY AVE MADILL, OK 73446							0.00
						0.00	0.00
Account No.							
CASTILLO, JOSE 613 GERALDINE MADILL, OK 73446							0.00
						0.00	0.00
Account No.							
CERVANTES, HORTENCIA 404 W. FRANCIS MADILL, OK 73446							0.00
						0.00	0.00
Subtotal							0.00
(Total of this page)						0.00	0.00

Sheet **8** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
CHANDLER, KAREN J. 16101 W. HARVEY RD. MANNSVILLE, OK 73447	-							0.00
							0.00	0.00
Account No.			Wages					
CHESSER, JAMES R. 908 AVE. D LEVELLAND, TX 79336	-							0.00
							0.00	0.00
Account No.			Wages					
CLEVELAND, JAMES R 904 CANTERBURY ALTUS, OK 73521	-							0.00
							0.00	0.00
Account No.			Wages					
CLEVELAND, KAREN S. 904 CANTERBURY ST. ALTUS, OK 73521	-							0.00
							0.00	0.00
Account No.			Wages					
COE, RODNEY W 500 SOUTH 4TH AVENUE MADILL, OK 73446	-							0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **9** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.							
COLVIN, SHARAN C P.O. BOX 1254 KINGSTON, OK 73439							
						0.00	0.00
Account No.							
CONVENTO, RIGOBERTO 307 3RD STREET MADILL, OK 73446							
						0.00	0.00
Account No.							
CORONA, JOSE 903 E. TALIAFERRO MADILL, OK 73446							
						0.00	0.00
Account No.							
COX, DEBORAH F. 713 MAGNOLIA BROWNFIELD, TX 79316							
						0.00	0.00
Account No.							
Tommy Crane 600 W Little Blvd Madill, OK 73446							
						0.00	0.00
Subtotal							
(Total of this page)						0.00	0.00

Sheet **10** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	B E N E F I T A R Y	H U S B A N D	W I F E	J O I N T	O R	C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY		
													AMOUNT ENTITLED TO PRIORITY		
Account No.								Wages							
CULVER, GARRY 3000 CUMBERLAND VINE RD. MADILL, OK 73446															0.00
														0.00	0.00
Account No.								Wages							
CURRY, BRENDA MELISSA 400 N. WESTERN TISHOMINGO, OK 73460															0.00
														0.00	0.00
Account No.								Wages							
DAVIS, FRANKLIN C. 18771 J. H. NANCE MADILL, OK 73446															0.00
														0.00	0.00
Account No.								Wages							
DEDMON, ANGELA 1523 JERRY STREET DURANT, OK 74701															0.00
														0.00	0.00
Account No.								Wages							
DOSAL, JOSE 405 S 7TH AVE MADILL, OK 73446															0.00
														0.00	0.00
Subtotal													0.00		
(Total of this page)												0.00	0.00		

Sheet **11** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E	B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
			DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.								
DOWNEY, RONALD 21907 CHOWNING ROAD MADILL, OK 73446			-					0.00
							0.00	0.00
Account No.								
DRENNAN, GORDON P O BOX 803 POCAHONTAS, AR 72455			-					0.00
							0.00	0.00
Account No.								
DRENNAN, KATHY P O BOX 803 POCAHONTAS, AR 72455			-					0.00
							0.00	0.00
Account No.								
DURAN, MARCOS 506 S 2ND AVE MADILL, OK 73446			-					0.00
							0.00	0.00
Account No.								
DURAN, MARIA DELOURDES 506 S 2ND AVENUE MADILL, OK 73446			-					0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **12** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
ELKINS, CHRISTOPHER 1603 E. HESTER BROWNFIELD, TX 79316	-						0.00	0.00
Account No.			Wages					
ELLIS, CHARLES W. 8800 OK HWY 1 SOUTH MILL CREEK, OK 74856	-						0.00	0.00
Account No.			Wages					
ESPINOSA, ROSA 23301 PETTIJOHN SPRINGS RD MADILL, OK 73446	-						0.00	0.00
Account No.			Wages					
ESQUIVEL, DIEGO 311 E TALIAFERRO MADILL, OK 73446	-						0.00	0.00
Account No.			Wages					
ESQUIVEL, MARIO 309 N 6TH AVE. MADILL, OK 73446	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **13** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
FERNANDEZ, LUCIA 19042 11TH STREET MADILL, OK 73446		-						0.00
						0.00		0.00
Account No.			Wages					
FERNANDEZ, MANUEL 110 S 11TH AVENUE MADILL, OK 73446		-						0.00
						0.00		0.00
Account No.			Wages					
FERNANDEZ, PAULA P O BOX 111 MADILL, OK 73446		-						0.00
						0.00		0.00
Account No.			Wages					
FERNANDEZ, PEDRO 19042 11TH STREET MADILL, OK 73446		-						0.00
						0.00		0.00
Account No.			Wages					
FERNANDEZ, ROSA 18869 ELIZABETH BLVD MADILL, OK 73446		-						0.00
						0.00		0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **14** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
FLORES, HERIBERTO 102 S. 12TH AVE. MADILL, OK 73446		-						0.00
								0.00
Account No.			Wages					
FLORES, JUANA 15414 JOY AVE MADILL, OK 73446		-						0.00
								0.00
Account No.			Wages					
FLORES, MARIA 14828 HIGHWAY 70 MADILL, OK 73446		-						0.00
								0.00
Account No.			Wages					
FOWLER, ROBERT 507 W TISHOMINGO MADILL, OK 73446		-						0.00
								0.00
Account No.			Wages					
GAINES, CRAIG B 300 W. WEAVER ROAD DAVIDSON, OK 73530		-						0.00
								0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **15** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
GALINDO, JOSE 803 E WOLF MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
GALLEGOS, JOEL 311 NTH 7TH AVE MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
GALVEZ, JOSE 305 S 11TH AVENUE MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
GARCIA, DAVID 12818 RANDOLPH PARK MAIDILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
GARCIA, JESUS 411 N. 7TH AVE MADILL, OK 73446	-							0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **16** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
GARCIA, JOSE A. 112 12TH AVE. MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
GARCIA, RUBEN 607 E MAIN MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
GARDNER, HARVEY P O BOX 1254 KINGSTON, OK 73439	-							0.00
							0.00	0.00
Account No.			Wages					
GARRETT, JOHN 24736 PICKENS RD. MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
GARRETT, PATRICK 255 GARRETT ROAD MADILL, OK 73446	-							0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **17** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM
Account No.							
GILMORE, WENDY P. O. BOX 1025 KINGSTON, OK 73439							
		-				0.00	0.00
						0.00	0.00
Account No.							
GLENN, MICHAEL 16937 HWY 99C MADILL, OK 73446							
		-				0.00	0.00
						0.00	0.00
Account No.							
GOMEZ, DAVID P.O. BOX 124 MADILL, OK 73446							
		-				0.00	0.00
						0.00	0.00
Account No.							
GONZALES, JAIME 609 12 AVE SOUTH MADILL, OK 73446							
		-				0.00	0.00
						0.00	0.00
Account No.							
GONZALEZ, JUAN 19296 ELIZABETH BLVD MADILL, OK 73446							
		-				0.00	0.00
						0.00	0.00
Subtotal							0.00
(Total of this page)						0.00	0.00

Sheet **18** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D	W I F E	J O I N T	O R	C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
												AMOUNT ENTITLED TO PRIORITY	
Account No.							Wages						
GONZALEZ, PAULA K. 12415 LIGHTHOUSE RD. KINGSTON, OK 73439													
											0.00	0.00	
Account No.							Wages						
GONZALEZ, ROSALIA R. 306 N 4TH ST #B MADILL, OK 73446													
											0.00	0.00	
Account No.							Wages						
GOODMAN, SAMUEL 14651 GARY RD. MADILL, OK 73446													
											0.00	0.00	
Account No.							Wages						
GRANADOS, CONCEPCION 701 E DREW MADILL, OK 73446													
											0.00	0.00	
Account No.							Wages						
GRANT JR., TROYCE P O BOX 206 LEBANON, OK 73440													
											0.00	0.00	
Subtotal												0.00	
(Total of this page)											0.00	0.00	

Sheet **19** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.							
GRANT, DYLAN 15548 MCMILLON RD. MADILL, OK 73446							
		-				0.00	0.00
						0.00	0.00
Account No.							
GRIMALDO, JUAN 13909 WINFORD ROAD MADILL, OK 73446							
		-				0.00	0.00
						0.00	0.00
Account No.							
GRIMALDO, SALVADOR 19137 COOK ROAD MADILL, OK 73446							
		-				0.00	0.00
						0.00	0.00
Account No.							
GUNTER, ANTONY 2213 HOLLYHILL LANE DENTON, TX 76205							
		-				0.00	0.00
						0.00	0.00
Account No.							
GUTIERREZ, IRMA 301 N 9TH MADILL, OK 73446							
		-				0.00	0.00
						0.00	0.00
Subtotal							0.00
(Total of this page)						0.00	0.00

Sheet **20** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
HALL, JAMES L 316 D ST. SW ARDMORE, OK 73401	-							0.00
							0.00	0.00
Account No.			Wages					
HALL, OLLIE 4100 SHADY LANE KINGSTON, OK 73439	-							0.00
							0.00	0.00
Account No.			Wages					
HALL, SUSAN 4100 SHADY OAK LANE KINGSTON, OK 73439	-							0.00
							0.00	0.00
Account No.			Wages					
HARRIMAN, BRENDA 527 NORTH ELM STREET PAULS VALLEY, OK 73075	-							0.00
							0.00	0.00
Account No.			Wages					
HAWTHORNE, MICHAEL ROUTE 1 BOX 215 MADILL, OK 73446	-							0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **21** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.				Wages					
HERNANDEZ, CLEMENTE 21503 CHOWNING ROAD MADILL, OK 73446									
								0.00	0.00
Account No.				Wages					
HERNANDEZ, HECTOR ROUTE 4 BOX 1015 MADILL, OK 73446									
								0.00	0.00
Account No.				Wages					
HERNANDEZ, OSWALDO 12818 RANDOLPH BOTTOM TRAILER PARK #7 MADILL, OK 73446									
								0.00	0.00
Account No.				Wages					
HERNANDEZ, PATRICIA 207 E. WOLF MADILL, OK 73446									
								0.00	0.00
Account No.				Wages					
HERNANDEZ, SILVESTRE P.O. BOX 233 LEBANON, OK 73440									
								0.00	0.00
Subtotal									0.00
(Total of this page)								0.00	0.00

Sheet **22** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
HERNDON, REGINA A. P O BOX 583 CLARENDON, TX 79226	-							0.00
							0.00	0.00
Account No.			Wages					
HODGES, SARAH 365 COUNTY ROAD 343 HOLCOMB, MS 38940	-							0.00
							0.00	0.00
Account No.			Wages					
HOLLIMAN, FRANK A. PO BOX 658 MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
HUGHES, ANDREW 14053 BILES RD MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
HUGHES, HOWARD 15244 BRIDGEVIEW ROAD MADILL, OK 73446	-							0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **23** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
									AMOUNT ENTITLED TO PRIORITY	
Account No.				Wages						
HUNT, RENALDO F 428 STAR STREET RISEING SUN, MS 38930										0.00
									0.00	0.00
Account No.				Wages						
IBARRA, FLAVIO 109 N 5TH AVENUE MADILL, OK 73446										0.00
									0.00	0.00
Account No.				Wages						
IBARRA, GONZALO 409 S 5TH AVENUE MADILL, OK 73446										0.00
									0.00	0.00
Account No.				Wages						
IBARRA, HOMERO 206 E. WOLF MADILL, OK 73446										0.00
									0.00	0.00
Account No.				Wages						
IBARRA, JOSE L. 22383 WILDFLOWER RD MADILL, OK 73446										0.00
									0.00	0.00
Subtotal									0.00	
(Total of this page)								0.00	0.00	

Sheet **24** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
ISAACKS, DOUG 122 W. FM 2306 LEVELLAND, TX 79336	-							0.00
							0.00	0.00
Account No.			Wages					
JASSO, JORGE L. 301 E. WOLF MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
JASSO, LUCIA 301 E WOLF MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
JONES, BILLY 18367 GRANTHAM MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
JONES, GARY 7467 WHISPERING WAY KINGSTON, OK 73439	-							0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **25** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
JONES, TIMOTHY 2219 RIDGEWAY ST. ARDMORE, OK 73401	-							0.00
							0.00	0.00
Account No.			Wages					
KENEDY, GARY 310 N. 10TH STREET MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
KILLEBREW, ZACHARY 1710 CYPRESS GREENWOOD, MS 38930	-							0.00
							0.00	0.00
Account No.			Wages					
LEYVA, LUIS 311 N 7TH AVE MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
LIVINGSTON, JILL 435 W. HARDING GREENWOOD, MS 38930	-							0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **26** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
LOPEZ, AMADO 404 W TALIAFERRO MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
LOPEZ, JORGE 15352 CEDAR AVE MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
LOPEZ, RICARDO M. 21639 CHOWNING RD MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
LUNA JR., PEDRO 1607 9TH STREET LEVELLAND, TX 79336	-							0.00
							0.00	0.00
Account No.			Wages					
MAGALLANES, JOHNNY 605 W FRANCIS MADILL, OK 73446	-							0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **27** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM
Account No.							
MANCINI, BETHANY P O BOX 277 MADILL, OK 73446		-					0.00
						0.00	0.00
Account No.							
MARROQUIN, JORGE 801 N. 2ND STREET MADILL, OK 73446		-					0.00
						0.00	0.00
Account No.							
MARTINEZ, EVELIO 508 S 1ST MADILL, OK 73446		-					0.00
						0.00	0.00
Account No.							
MARTINEZ, JAIME 18864 ELIZABETH BLVD MADILL, OK 73446		-					0.00
						0.00	0.00
Account No.							
MARTINEZ, JORGE 600 S 1ST AVE MADILL, OK 73446		-					0.00
						0.00	0.00
Subtotal							0.00
(Total of this page)						0.00	0.00

Sheet **28** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
MARTINEZ, JOSE E 907 W TISHOMINGO MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
MARTINEZ, MARGARITA 210 N 6TH AVENUE MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
MARTINEZ, MARIA E P.O. BOX 33 MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
MARTINEZ, MARIA S 19319 12TH STREET MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
MARTINEZ, SAMUEL 411 S 2ND ST MADILL, OK 73446	-							0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **29** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
MASSEY, JOHN 1224 N. 5TH AVENUE DURANT, OK 74701	-							0.00
							0.00	0.00
Account No.			Wages					
MAXWELL, TONY 1405 GRAHAM WELLINGTON, TX 79095	-							0.00
							0.00	0.00
Account No.			Wages					
MCBETH, DYLAN P O BOX 797 MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
MCCRAY, MARIO 424 CORBIN STREET CLARKSDALE, MS 38614	-							0.00
							0.00	0.00
Account No.			Wages					
MEDINA, JOSE S. P.O. BOX 685 MADILL, OK 73446	-							0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **30** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
MENDEZ, MARIA G 19296 ELIZABETH BLVD MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
MENDEZ, MIGUEL 21018 PETTY JOHN ROAD MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
MENDOZA, PEDRO 110 SOUTH AVE. MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
MONTES, TROY P O BOX 24 KINGSTON, OK 73439	-							0.00
							0.00	0.00
Account No.			Wages					
MOORE, VIRGINIA 1216 PARK LANE CLARKSDALE, MS 38614	-							0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **31** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
									AMOUNT ENTITLED TO PRIORITY
Account No.									
MORALES, ROSALINDA 21743 CHOWNING ROAD MADILL, OK 73446		-		Wages					0.00
								0.00	0.00
Account No.									
MORENO, BERNARDINO MENDEZ 700 DALLAS DR KINGSTON, OK 73439		-		Wages					0.00
								0.00	0.00
Account No.									
MORENO, DAVID 507 W DREW MADILL, OK 73446		-		Wages					0.00
								0.00	0.00
Account No.									
MORENO, IVAN 607 W. 3RD STREET MADILL, OK 73446		-		Wages					0.00
								0.00	0.00
Account No.									
MORENO, PEDRO F. 1025 W. BROADWAY SULPHUR, OK 73086		-		Wages					0.00
								0.00	0.00
Subtotal									0.00
(Total of this page)								0.00	0.00

Sheet **32** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.			Wages					
NEVARES, SERVANDO 406 W WOLF MADILL, OK 73446	-						0.00	0.00
Account No.			Wages					
NIDAY, KATIE ROUTE 1 BOX 219 MADILL, OK 73446	-						0.00	0.00
Account No.			Wages					
NORRIS, REGINALD 5698 SHAY RD. APT. C KINGSTON, OK 73439	-						0.00	0.00
Account No.			Wages					
NORRIS, YOLANDA C P.O.BOX 184 MADIL, OK 73446	-						0.00	0.00
Account No.			Wages					
OCHOA, DAVID 18926 8TH ST. MADILL, OK 73446	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **33** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
OFFUTT, JOE 12415 LIGHTHOUSE RD KINGSTON, OK 73439	-							0.00
							0.00	0.00
Account No.			Wages					
ORTIZ, CIRILO 708 H NE. ARDMORE, OK 73401	-							0.00
							0.00	0.00
Account No.			Wages					
ORTIZ, DANIEL 305 E. TISHOMINGO MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
ORTIZ, JUAN 21639 CHOWING ROAD MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
ORTLOFF, ALAN 1021 BRUSH CREEK LN. MADILL, OK 73446	-							0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **34** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
ORTLOFF, PAM 1021 BRUSH CREEK LN. MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
ORTLOFF, RYAN 903 LITTLE AVE MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
ORTLOFF, STEVEN A. 903 LITTLE AVENUE MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
PARISH, JOEY 209 W. MAIN CALERA, OK 74730	-							0.00
							0.00	0.00
Account No.			Wages					
PEREZ, HILARIO 1130 LINN RICHARDSON RD MADILL, OK 73446	-							0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **35** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
PEREZ, NICOLAS 15069 W. DILLINGHAM MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
PEREZ, OZZIEL 504 W LILLIE BLVD MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
PEREZ, ROBERTO P O BOX 233 LEBANON, OK 73440	-							0.00
							0.00	0.00
Account No.			Wages					
PHILLIPS, RONALD 1355 ARMSTRONG ACADEMY RD BOKCHITO, OK 74726	-							0.00
							0.00	0.00
Account No.			Wages					
PRITCHETT, ANTHONY 306 MC NEIL GREENWOOD, MS 38930	-							0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **36** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY	
								AMOUNT ENTITLED TO PRIORITY	
Account No.			Wages						
PRUITT, JILES 17619 PRUITT ROAD MADILL, OK 73446		-							0.00
								0.00	0.00
Account No.			Wages						
QUAID, RONALD P. O. BOX 648 CADDO, OK 74729		-							0.00
								0.00	0.00
Account No.			Wages						
QUALLS, LONNIE 710 E OVERTON MADILL, OK 73446		-							0.00
								0.00	0.00
Account No.			Wages						
QUINTANILLA, JAVIER 102 S 12TH AVE MADILL, OK 73446		-							0.00
								0.00	0.00
Account No.			Wages						
RANGEL, JUAN 22383 WILDFLOWER RD MADILL, OK 73446		-							0.00
								0.00	0.00
Subtotal								0.00	
(Total of this page)							0.00	0.00	

Sheet **37** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
RATHBUN, THOMAS 24754 HOEDEHAL DRIVE MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
RICHARDS, R. H. 1107 7TH STREET RYAN, OK 73565	-							0.00
							0.00	0.00
Account No.			Wages					
RICHOLSON, LANCE J. 1011 N. 14TH STREET BROWNFIELD, TX 79316	-							0.00
							0.00	0.00
Account No.			Wages					
RICO, TERRI 436 ADAMS CIRCLE CLARKSDALE, MS 38614	-							0.00
							0.00	0.00
Account No.			Wages					
RIGSBY, MAURINE 11536 GREEN RD MADILL, OK 73446	-							0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **38** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
RINCON, LADISLAO 301 E WOLF MADILL, OK 73446		-						0.00
							0.00	0.00
Account No.			Wages					
RODOLFO, JOSE 19308 ELIZABETH BLVD MADILL, OK 73446		-						0.00
							0.00	0.00
Account No.			Wages					
RODRIGUEZ, DAVID 900 W. TALIAFERRO MADILL, OK 73446		-						0.00
							0.00	0.00
Account No.			Wages					
RODRIGUEZ, EDGAR 301 E. HARRIS STREET MADILL, OK 73446		-						0.00
							0.00	0.00
Account No.			Wages					
RODRIGUEZ, JORGE 900 W TALIAFERRO MADILL, OK 73446		-						0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **39** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
RODRIGUEZ, JORGE G ROUTE 4 BOX 741 MADILL, OK 73446		-						0.00
							0.00	0.00
Account No.			Wages					
RODRIGUEZ, JULIO 606 W DREW ST MADILL, OK 73446		-						0.00
							0.00	0.00
Account No.			Wages					
RUIZ, MARIA 400 S 4TH AVENUE MADILL, OK 73446		-						0.00
							0.00	0.00
Account No.			Wages					
RUIZ, RITA 18840 ELIZABETH BLVD MADILL, OK 73446		-						0.00
							0.00	0.00
Account No.			Wages					
SALAS, ANGELICA 19170 3RD STREET MADILL, OK 73446		-						0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **40** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
SALAS, CRISTOBAL 19170 3RD STREET MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
SALAZAR, ALONSO 15336 CEDAR AVE MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
SALAZAR, GABRIEL 310 W. FRANCIS MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
SALAZAR, JAIME 200 S 9TH ST MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
SALAZAR, JESUS 506 3RD ST LOT 3 MADILL, OK 73446	-							0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **41** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T O R	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
SALAZAR, JOSE A. 300 E TALIAFERRO MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
SALAZAR, SERGIO 206 E GUNTER ST MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
SALAZAR, TEODORO 310 W FRANCIS ST. MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
SANCHEZ, ARMANDO 511 W. FRANCES MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
SANCHEZ, PABLO 210 N 6TH AVE MADILL, OK 73446	-							0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **42** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
SCOTT, CARMEN 1008 WEST FRANCIS MADILL, OK 73446		-						0.00
								0.00
Account No.			Wages					
SELF, AMANDA 9405 BUCKALOO BEND ROAD KINGSTON, OK 73439		-						0.00
								0.00
Account No.			Wages					
SINOR, KENNETH D. 185 ASHLEY B. LANE CADDO, OK 74729		-						0.00
								0.00
Account No.			Wages					
SMITH, MIKAYLA 8984 ROCKY POINT ROAD KINGSTON, OK 73439		-						0.00
								0.00
Account No.			Wages					
SMITH, WILLIAM 8984 ROCKY POINT RD KINGSTON, OK 73439		-						0.00
								0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **43** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R T O R	H U S B A N D , W I F E , J O I N T , O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
STARK, STANLEY 507 RIVER ROAD GREENWOOD, MS 38930	-							0.00
							0.00	0.00
Account No.			Wages					
STUCKEY, BILLY 18929 ELIZABETH BLVD MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
STUCKEY, JERRY 18881 MCMILLAN ROAD MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
STUCKEY, LARRY G 16524 MCMILLAN ROAD MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
TAYLOR, ROBERT L. 21859 AIRPORT ROAD MADILL, OK 73446	-							0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **44** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
TERRY, DAVID R. P. O. BOX 155 MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
TORRES, CARLOS 1006 W. TALIAFERRO ST. MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
TORRES, JAVIER P O BOX 65 LEBANON, OK 73440	-							0.00
							0.00	0.00
Account No.			Wages					
TORRES, JOSE 311 N 2ND ST MADILL, OK 76446	-							0.00
							0.00	0.00
Account No.			Wages					
TORRES, JOSE L. 19276 ELIZABETH BLVD. MADILL, OK 73446	-							0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **45** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								A M O U N T E N T I T L E D T O P R I O R I T Y
Account No.			Wages					
TORRES, ROGELIO 311 N 2ND ST MADILL, OK 73446	-						0.00	0.00
Account No.			Wages					
TREJO, FLORIBERTA 300 E. TALIAFERRO MADILL, OK 73446	-						0.00	0.00
Account No.			Wages					
TREJO, LUIS 506 S 3RD ST LOT#2 MADILL, OK 73446	-						0.00	0.00
Account No.			Wages					
TREVINO, EUSTACIO 20746 MCKAYLA LANE MADILL, OK 73446	-						0.00	0.00
Account No.			Wages					
TREVINO, GUILLERMO P.O. BOX 461 MADILL, OK 73446	-						0.00	0.00
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **46** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
		H W J C					DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM
Account No.							
TREVINO, JULIAN 607 GERALDINE DRIVE MADILL, OK 73446							
		-				0.00	0.00
						0.00	0.00
Account No.							
TREVINO, ROGELIA 309 E. BURNEY MADILL, OK 73446							
		-				0.00	0.00
						0.00	0.00
Account No.							
TREVINO, SALVADOR 309 E. BURNEY MADILL, OK 73446							
		-				0.00	0.00
						0.00	0.00
Account No.							
TROUT, RUTHANNA P.O. BOX 124 KINGSTON, OK 73439							
		-				0.00	0.00
						0.00	0.00
Account No.							
TRUDE, STEVEN AVERY 973 ELM VIEW BOKCHITO, OK 74726							
		-				0.00	0.00
						0.00	0.00
Subtotal							0.00
(Total of this page)						0.00	0.00

Sheet **47** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
TURNER, JODY W 20814 MAKAYLA LANE MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
TURNER, KIMBERLI 4119 HALL ST KINGSTON, OK 73439	-							0.00
							0.00	0.00
Account No.			Wages					
VALENCIANO, MARCELA 18864 ELIZABETH BLVD MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
VASQUEZ, LAURA 700 W. TISHOMINGO MADILL, OK 73446	-							0.00
							0.00	0.00
Account No.			Wages					
VENEGAS, EUSEBIO 205 S 7TH AVENUE MADILL, OK 73446	-							0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **48** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.							
VENEGAS, MARIA Z 402 S 6TH AVENUE MADILL, OK 73446							0.00
						0.00	0.00
Account No.							
VILLANUEVA, MARTIN 500 S. 3RD ST. LOT 6 MADILL, OK 73446							0.00
						0.00	0.00
Account No.							
WAKELY, JOHN 11670 LITTLE ROAD KINGSTON, OK 73439							0.00
						0.00	0.00
Account No.							
WALLACE, SHELLEY 23374 WILDFLOWER RD. MADILL, OK 73446							0.00
						0.00	0.00
Account No.							
WALTERS, TYSON D. 4019 WEST HWY 70 BOX 155 DURANT, OK 74701							0.00
						0.00	0.00
Subtotal							0.00
(Total of this page)						0.00	0.00

Sheet **49** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
WARD, JOHNNY 500 PEBBLE CREEK RD GRENADA, MS 38901	-							0.00
							0.00	0.00
Account No.			Wages					
WELDON, TODD 11012 SNELL RD KINGSTON, OK 73439	-							0.00
							0.00	0.00
Account No.			Wages					
WELDON, TROY 11012 SNELL RD KINGSTON, OK 73439	-							0.00
							0.00	0.00
Account No.			Wages					
WEST, JERRY P O BOX 314 ACHILLE, OK 74720	-							0.00
							0.00	0.00
Account No.			Wages					
WILEY, DONAL 924 GARFIELD STREET CLARKSDALE, MS 38614	-							0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **50** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM					AMOUNT ENTITLED TO PRIORITY
Account No.							
WILLIAMS, BRYAN K. 13586 BILES ROAD MADILL, OK 73446							
						0.00	0.00
						0.00	0.00
Account No.							
WILLIAMS, BRYAN R. 13586 BILES ROAD MADILL, OK 73446							
						0.00	0.00
						0.00	0.00
Account No.							
WILLIAMS, CECILIA 13586 BILES ROAD MADILL, OK 73446							
						0.00	0.00
						0.00	0.00
Account No.							
WILLIS, ANITA 506 REDBUD DRIVE MADILL, OK 73446							
						0.00	0.00
						0.00	0.00
Account No.							
WILLIS, BOBBI P.O. BOX 445 MARIETTA, OK 73448							
						0.00	0.00
						0.00	0.00
Subtotal							0.00
(Total of this page)						0.00	0.00

Sheet **51** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages					
WILSON, BRIAN A. 1059 SOUTH ROBERTA ROAD DURANT, OK 74701		-						
								0.00
							0.00	0.00
Account No.			Wages					
WILSON, LARAMY PO BOX 384 CALVIN, OK 74531		-						
								0.00
							0.00	0.00
Account No.			Wages					
WILSON, LARRY 7998 E 154 ROAD CALVIN, OK 74531		-						
								0.00
							0.00	0.00
Account No.			Wages					
WILSON, MICHAEL 219 10TH STREET CLARKSDALE, MS 38614		-						
								0.00
							0.00	0.00
Account No.			Wages					
WORTHAM, QUINCY 4215 HWY 6 LYON, MS 38645		-						
								0.00
							0.00	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **52** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Wages, salaries, and commissions

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B T O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			Wages				0.00	
ZAMORA, LUIS 18806 4TH STREET MADILL, OK 73446		-						0.00
								0.00
Account No.								
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal							0.00	0.00
(Total of this page)							0.00	0.00

Sheet **53** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Beckham County Treasurer P O Box 600 Sayre, OK 73662	-		Property Taxes.					Unknown
							Unknown	Unknown
Account No. Coahoma County P O Box 219 Clarksdale, MS 38614	-		property tax					Unknown
							Unknown	0.00
Account No. Collingsworth County Treasurer 800 W Ave, Box 9 Wellington, TX 79095	-		property tax					Unknown
							Unknown	Unknown
Account No. Cottle Tax Assessor P O Box 459 Paducah, TX 79248-0459	-		property tax					Unknown
							Unknown	Unknown
Account No. Dawson County Central Appr. Dist. P O Box 797 Lamesa, TX 79331	-		property tax					Unknown
							Unknown	Unknown
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **54** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H W J C	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			property tax					
Dept of Fin & Admin P O Box 9941 Little Rock, AR 72203		-						Unknown
							Unknown	0.00
Account No.			property tax					
Donley Appraisal District P O Box 1220 Clarendon, TX 79226		-						Unknown
							Unknown	Unknown
Account No.			property tax					
Grayson County Treasurer 100 W Houston, A-2-2 P O Box 2107 Sherman, TX 75090		-						Unknown
							Unknown	Unknown
Account No.			property tax					
Greer County Treasurer P O Box 458 Mangum, OK 73554		-						Unknown
							Unknown	Unknown
Account No.			property tax					
Haskell County Treasurer 1 Avenue D P O Box 467 Haskell, TX 79521		-						Unknown
							Unknown	Unknown
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **55** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Hockley County Treasurer 802 Houston St Ste 106 Levelland, TX 79336	-		property tax					Unknown
							Unknown	Unknown
Account No. Hughes County Treasurer 200 N Broadway Ste 6 Holdenville, OK 74848	-		property tax					Unknown
							Unknown	Unknown
Account No. Internal Revenue Service Austin, TX 73301	-		taxes. Debtor believes it is current on all taxes owed to the IRS.					0.00
							0.00	0.00
Account No. Jackson County Treasurer P O Box 939 Altus, OK 73522	-							Unknown
							Unknown	Unknown
Account No. LeFlore County P O Box 1349 Greenwood, MS 38935	-		property tax					Unknown
							Unknown	0.00
Subtotal								0.00
(Total of this page)							0.00	0.00

Sheet **56** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS (Continuation Sheet)

Taxes and Certain Other Debts Owed to Governmental Units

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D, W I F E, J O I N T, O R C O M M U N I T Y	D A T E C L A I M W A S I N C U R R E D A N D C O N S I D E R A T I O N F O R C L A I M	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	A M O U N T O F C L A I M	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No. Marshall County Treasurer Suite 104 100 Plaza Madill, OK 73446		-	property tax				Unknown	Unknown 0.00
Account No. Mississippi Dept of Revenue P O Box 23075 Jackson, MS 39225		-	property tax	X			Unknown	Unknown 0.00
Account No. Oklahoma Tax Commission 120 No Robinson Ste 2000W Oklahoma City, OK 73102-7801		-	Sales Tax from Peanut Inn.				800.00	0.00 800.00
Account No. Terry County Appraisal Dist. P O Box 426 Brownfield, TX 79316		-	property tax				Unknown	Unknown Unknown
Account No. Texas Comptroller of Public Accts 111 E 17th St Austin, TX 78774		-	tax				Unknown	Unknown 0.00
Subtotal							800.00	0.00 800.00

Sheet **57** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

(Total of this page)

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE E - CREDITORS HOLDING UNSECURED PRIORITY CLAIMS

(Continuation Sheet)

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

TYPE OF PRIORITY

CREDITOR'S NAME, AND MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions.)	C O D E B O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM	AMOUNT NOT ENTITLED TO PRIORITY, IF ANY
								AMOUNT ENTITLED TO PRIORITY
Account No.			property tax					
Wilbarger County Treasurer 1700 Wilbarger St Rm 17 Vernon, TX 76384		-						Unknown
Account No.			property tax				Unknown	
Yoakum County Tax Assessor P O Box 250 Plains, TX 79355		-						Unknown
Account No.								
Account No.								
Account No.								
Account No.								
Subtotal								0.00
(Total of this page)							0.00	0.00
Total								0.00
(Report on Summary of Schedules)							800.00	800.00

Sheet **58** of **58** continuation sheets attached to
Schedule of Creditors Holding Unsecured Priority Claims

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

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," include the entity on the appropriate schedule of creditors, and complete Schedule H - Codebtors. If a joint petition is filed, state whether the 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 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 claims to report on this Schedule F.

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B T O R	H U S B A N D W I F E J O I N T C O M M U N I T Y	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 7227			Disputed 2012 MS grower contract claims				Unknown
3 J FARMS LLC 1927 COUNTY ROAD 154 SIDON, MS 38954-9539		-					
Account No.			Trade Debt				255.00
82 PAINT & BODY 617 HWY 82 WEST GREENWOOD, MS 38930		-					
Account No.			Trade Debt				1,165.00
A TRUCKING - 2005 ADAM HERNANDEZ P.O. BOX 461 MORTON, TX 79346		-					
Account No.			Trade Debt				1,424.00
ABC DRIVESHAFT SERVICE 665 12th N. W. ARDMORE, OK 73401		-					
Subtotal (Total of this page)							2,844.00

75 continuation sheets attached

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
ABC OCCUPATIONAL SAFETY SVC 7424 HWY 70 E MEAD, OK 73449	-					273.00
Account No.		Trade Debt				
ADA PAPER COMPANY P.O. BOX 1707 ADA, OK 74820	-					8,113.00
Account No.		Trade Debt				
AFLAC PREMIUM HOLDING 75 REMITTANCE DRIVE SUITE 6135 CHICAGO, IL 60675-6135	-					2,855.00
Account No.		Trade Debt				
AG HEADQUARTERS-AGHQ P.O. BOX 20 POCAHONTAS, AR 72455	-					440,863.00
Account No. 7166		Disputed 2012 MS grower contract claims				
AGOSTINELLI BROTHERS PO BOX 250 LYON, MS 38645	-					Unknown
Sheet no. <u>1</u> of <u>75</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						452,104.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No. 7169						
AGOSTINELLI FARMS PARTNERSHIP II PO BOX 250 LYON, MS 38645	-		Disputed 2012 MS grower contract claims			Unknown
Account No.						
AIR FRESH LDS, INC. P.O. BOX 1202 ARDMORE, OK 73402	-		Trade Debt			513.00
Account No.						
AIRGAS USA LLC - Central Division Atten: Tiffany Jeans 110 W. 7th St., Ste 1300 Tulsa, OK 74119	-		Trade Debt			1,230.00
Account No.						
AKZAM, HANI-NOORTEK TRADING ATTN: MR. ROBERT TOUMA ASCO CENTER, 10TH FLOOR BEIRUT 2063-5404	-		Trade Debt			1,864.00
Account No.						
ALDAVERA, GERARDO 501 SOUTH 2ND AVE. MADILL, OK 73446	-		Workmen's comp. claim			Unknown
Sheet no. 2 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						3,607.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
ALTECH CONTROLS CORP. 4910 WRIGHT RD. #120 STAFFORD, TX 77477	-					45.00
Account No.		Workmen's comp. claim				
ALVAREZ, SUSANA P. O.BOX 64 MANNSVILLE, OK 73447	-					Unknown
Account No.		Trade Debt				
Amberwood Trading (Rotterdam) B.V. Veerkade 9c Rotterdam 03016	-					4,137.00
Account No.		Trade Debt				
AMERICAN EXPRESS P.O. Box 650448 Dallas, TX 75265-0448	-					1,930.44
Account No.		Trade Debt				
AMERIPRIDE P.O. BOX 3130 BEMIDJI, MN 56619-3130	-					594.00
Sheet no. 3 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						6,706.44

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. Andrew's Candies 19251 East Hwy 24 Woodland Park, CO 80863		Trade Debt -				1,095.00	
Account No. 7015 ANDY BARHAM FARMS PO BOX 99 OAK RIDGE, LA 71264		Disputed 2012 MS grower contract claims -		X	X	Unknown	
Account No. ARAMARK UNIFORM SERV.(ARATEX) P.O. BOX 731676 DALLAS, TX 75373-1676		Trade Debt -				10,614.00	
Account No. ARDMORE ELECTRIC SUPPLY, INC. P. O. BOX 669 ARDMORE, OK 73402-0669		Trade Debt -				48.00	
Account No. Arkansas State Plant Board #1 Natural Resources Dr. P.O. Box 1069 Albany, NY 12203		Inspection services -				52,089.38	
Sheet no. 4 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims							Subtotal (Total of this page) 63,846.38

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
ARKANSAS WOOD SOLUTIONS, INC. P.O. BOX 563 LOWELL, AR 72745	-					7,166.00
Account No.		Trade Debt				
ASSURANT EMPLOYEE BENEFITS P.O. BOX 807009 KANSAS CITY, MO #####-####	-					4,601.00
Account No.		Trade Debt				
AT&T - CAROL STREAM IL PO BOX 5017 CAROL STREAM, IL 60197-5017	-					472.00
Account No.		Trade Debt				
ATTEBURY, WILLIAMS LLC a/p 902 WEST BROADWAY BROWNFIELD, TX 79316	-					2,608.00
Account No.		Trade Debt				
BAG SUPPLY COMPANY, INC. 126 PARK AVE. MOODY, AL 35004	-					65,353.00
Sheet no. 5 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						80,200.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 7008		-	Disputed 2012 MS grower contract claims		X X	Unknown
BAR L LAND & CATTLE 17829 B HWY 315 SARDIS, MS 38666						
Account No.		-	Trade Debt			4,694.00
BARFAB, INC. P.O. BOX 5736 DOTHAN, AL 36302						
Account No. 7017		-	Disputed 2012 MS grower contract claims		X X	Unknown
BARKSDALE FARMS 866 VINEY RIDGE RD CLARKSDALE, MS 38614						
Account No.		-	Workmen's comp. claim			Unknown
BARNES, EDWARD P. O.BOX 1802 DURANT, OK 74701						
Account No.		-	Trade Debt			7,306.00
BARONET INDUSTRIES, INC. RON & TERRY BROCK 201 WINDSWEPT TRAIL CADDO, OK 74729						
Sheet no. <u>6</u> of <u>75</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						12,000.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
BARRERA JR., FRANCISCO P.O. BOX 5194 UVALDE, TX 78802	-					5,446.00
Account No.		Workmen's comp. claim				
BARRIENTOS, OLGA 210 E. WOLF ST. MADILL, OK 73446	-					Unknown
Account No.		Workmen's comp. claim				
BARRIENTOS, REGINA 309 E. TALIAFERRO MADILL, OK 73446	-					Unknown
Account No.		Trade Debt				
BB&G INDUSTRIAL SUPPLY, LLC P.O. BOX 271584 OKLAHOMA CITY, OK 73137	-					3,162.00
Account No.		Trade Debt				
BERGEN FARMS P.O. Box 1438 SEMINOLE, TX 79360	-					5,076.00
Sheet no. <u>7</u> of <u>75</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						13,684.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. BEYERSDORFF, HANS J. P.O. BOX 327 PINELAKE, GA 30072		Trade Debt				5,656.00
Account No. 6996 BIG SANDY PLANTING CO PTRSHIP 51736 CR 555 SIDON, MS 38954		Disputed 2012 MS grower contract claims		X	X	Unknown
Account No. 7060 BILL WOMACK FARMS 1214 WOMACK RD UTICA, MS 39175		Disputed 2012 MS grower contract claims		X	X	Unknown
Account No. 7019 BLANTONIA FARMS 3255 BRADY RD LORMAN, MS 39096		Disputed 2012 MS grower contract claims		X	X	Unknown
Account No. 7020 BLUE HORSE FARMS PO BOX 116 HOLLY BLUFF, MS 39088		Disputed 2012 MS grower contract claims		X	X	Unknown
Sheet no. 8 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 5,656.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. BLUE TARP FINANCIAL PO BOX 105525 ATLANTA, GA 30348-5525	-	Trade Debt				2,668.00
Account No. BNSF Railway Company Attn: Suzanne Wellen 2500 Lou Menk Drive, AOB-3 Fort Worth, TX 76131	-	Trade Debt				21,103.00
Account No. BOLT, LOURENE 100 PHILLIPS AVE. MADILL, OK 73446	-	Trade Debt				182.00
Account No. 7269 BRANDON C ABNEY PO BOX 309 IVERNESS, MS 38753	-	Disputed 2012 MS grower contract claims		X	X	Unknown
Account No. BRAUDRICK, RONALD W. 12696 KANEY ROAD KINGSTON, OK 73446	-	Trade Debt				101.00
Sheet no. 9 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 24,054.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community H W J C	DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. 7374 BRIGHT FARMS PO BOX 98 SIDON, MS 38954		Disputed 2012 MS grower contract claims -		X	X	Unknown	
Account No. BROTHERS & SONS TRUCKING INC. P.O. BOX 396 TCHULA, MS 39169		Trade Debt -				3,981.00	
Account No. BRYAN CO. RURAL WATER DIST. NO.5 22404 STATE RD 78S DURANT, OK 74701		Trade Debt -				28.00	
Account No. 7033 BRYANT PARRISH FARMS PTNR 28414 HWY 17 LEXINGTON, MS 39095-5258		Disputed 2012 MS grower contract claims -		X	X	Unknown	
Account No. BURCHFIELDS, INC. 520 SUNBELT DR CLARKSDALE, MS 38614		Trade Debt -				3,727.00	
Sheet no. 10 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 7,736.00	

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
BUTTON'S AUTO ELECTRICAL SUPPLY, INC. 28 SOUTH COMMERCE ARDMORE, OK 73401	-					1,416.00
Account No.		Trade Debt				
BW PLUS SAND BASS INN & SUITES & SUITES 827 S 1ST ST MADILL, OK 73446	-					422.00
Account No.		Trade Debt				
C V INTERNATIONAL, INC. 1128 W. OLNEY RD NORFOLK, VA 23507	-					6,343.00
Account No.		Trade Debt				
CALDWELL'S DOZER REPAIR 94 BASEN RD ARDMORE, OK 73401	-					2,400.00
Account No.		Trade Debt				
CALIFORNIA NUGGETS, INC. 23073 S. FREDERICK RD RIPON, CA 95366	-					839.00
Sheet no. <u>11</u> of <u>75</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						11,420.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
CARRIER ENTERPRISE, LLC - S.C. PO BOX 730246 DALLAS, TX 75373-0246	-					1,652.00
Account No.		Trade Debt				
CARTER DAY INTERNATIONAL, INC. CB-0031 P.O. BOX 1164 MINNEAPOLIS, MN 55480-1164	-					2,607.00
Account No.		Trade Debt				
CASTEELS TIRE CALERA 9104 S US 69 P.O. BOX 473 CALERA, OK 74730	-					163.00
Account No. 6995		Disputed 2012 MS grower contract claims				
CAT TRACK FARMS INC 191 MCKAY RD HOLLANDALE, MS 38748	-			X	X	Unknown
Account No.		Trade Debt				
CEC INVESTMENTS, LLC 1 WESTHAMPTON ROCKY RIVER, OH 44116	-					517.00
Sheet no. 12 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						4,939.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
CENTURY LINK-ARK P.O. BOX 4300 CAROL STREAM, IL 60197-4300	-					13.00
Account No.		Trade Debt				
CHAT'S TRUCKING JESUS GOMEZ, JR. P.O. BOX 513 PLAINS, TX 79355	-					8,419.00
Account No.		Trade Debt				
CHAVEZ, C & A 18888 E. 1260 RD SAYRE, OK 73662	-					3,989.00
Account No.		Trade Debt				
CHEROKEE TELEPHONE COMPANY P.O. BOX 445 CALERA, OK 74730	-					210.00
Account No. 7021		Disputed 2012 MS grower contract claims				
CHICKASAW FARMS 5764 BALLENTINE RD SARDIS, MS 38666	-			X	X	Unknown
Sheet no. 13 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 12,631.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
CHS INSURANCE SERVICES, LLC P.O. BOX 64422 ST. PAUL, MN 55164-0422	-					68,750.00
Account No.		Trade Debt				
CINTAS CORPORATION #618 P.O. BOX 88005 CHICAGO, IL 60680-1005	-					4,129.00
Account No.		Trade Debt				
CLASS C SOLUTIONS GROUP P.O. BOX 6908 CLEVELAND, OH 44101-1908	-					3,360.00
Account No.		Trade Debt				
CLOWERS COMPANY, THE PO BOX 526 LONGVIEW, TX 75606	-					1,054.00
Account No.		Trade Debt				
COLUNGA TRUCKING DBA/ COLUNGA TRUCKING 718 DUFF SEMINOLE, TX 79360	-					4,822.00
Sheet no. 14 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						82,115.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 7279 COOPER PLANTING CO PO BOX 865 GREENWOOD, MS 38930	-	Disputed 2012 MS grower contract claims		X	X	Unknown
Account No. CORONADO TRUCKING, GLORIA P.O. BOX 1014 PLAINS,, TX 79355	-	Trade Debt				1.00
Account No. COUNTY BUILDING CENTER-MADILL 301 EAST MAIN MADILL, OK 73446	-	Trade Debt				556.00
Account No. CRA PAYMENT CENTER-LANCASTER P.O. BOX 3900 LANCASTER, PA 17604-3900	-	Trade Debt				1,433.00
Account No. CRANE, TOMMY JOE P.O. Box 29 MADILL, OK 73446	-	Trade Debt				185.00
Sheet no. 15 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 2,175.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
CRAWFORD TRUCKING, ERIC P.O. BOX 5068 DURANT, OK 74702	-					2,650.00
Account No.		Trade Debt				
CULVER, STACY P.O. BOX 475 MADILL, OK 73446	-					1,100.00
Account No.		Trade Debt				
CUSICK COMPANY INC., J. B. 573 EAST 9TH AVENUE CHICO, CA 95926	-					780.00
Account No.		Trade Debt				
CUSTOM FIT AUTO GLASS 801 S. 1ST ST. MADILL, OK 73446	-					182.00
Account No.		Trade Debt				
CV INTERNATIONAL 1128 W. Olney Rd NORFOLK, VA 23507	-					6,343.00
Sheet no. 16 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						11,055.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
DAMRELL, DEBRA E. P O BOX 86 WHITHARRAL, TX 79380	-					547.00
Account No. 7313		Disputed 2012 MS grower contract claims				
DANIEL BROOKS 1180 GRAHAM RD COLDWATER, MS 38618-7783	-			X	X	Unknown
Account No. 7141		Disputed 2012 MS grower contract claims				
DAVID DOYLE 8020 HWY 547 PORT GIBSON, MS 39150-2925	-					0.00
Account No.		Trade Debt				
DAVIS FLEET PARTS - DURANT 2600 WESTSIDE DRIVE P. O. BOX 539 DURANT, OK 74702-0539	-					731.00
Account No.		Trade Debt				
DAWKINS OFFICE SUPPLY 221 MAIN ST. P.O. BOX 686 GREENVILLE, MS 38701	-					122.00
Sheet no. <u>17</u> of <u>75</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,400.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
DEEP SOUTH EQUIPMENT DEEP SOUTH EQUIPMENT P.O. BOX 415000 NASHVILLE, TN 37241-5000	-					2,477.00
Account No.		Trade Debt				
DEL CITY WIRE CO., INC. 23287 NETWORK PLACE CHICAGO, IL 60673-1232	-					126.00
Account No.		Trade Debt				
DELL FINANCIAL SERV CAROL STREAM, IL PAYMENT PROCESSING CENTER P. O. BOX 5275 CAROL STREAM, IL 61097-5275	-					161.00
Account No.		Trade Debt				
DELTA FARM & AUTO SUPPLY INC. 1607 HWY 82 WEST GREENWOOD, MS 38930	-					642.00
Account No. 7085		Disputed 2012 MS grower contract claims				
DELTA HILLS FARMS II 1211 DUKE RD TUNICA, MS 38676	-					0.00
Sheet no. <u>18</u> of <u>75</u> sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 3,406.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
DIAMOND H TRUCKING DBA DIAMOND H TRUCKING 29076 ST HWY 146 FORT COBB, OK 73038	-					2,650.00
Account No.		Trade Debt				
DIAMOND TRUCKING URIEL MAGANA P.O. BOX 602 PLAINS, TX 79355	-					12,210.00
Account No.		Trade Debt				
Dillingham Insurance P.O. Box 1669 Enid, OK 73702	-					6,144.00
Account No.		Trade Debt				
DOUG'S PLUMBING 7080 US HWY 377 S. TISHOMINGO, OK 73460	-					163.00
Account No.		Trade Debt				
DOUGLASS DISTRIBUTING P.O. Box 654045 DALLAS, TX 75265-4045	-					6,409.00
Sheet no. 19 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						27,576.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 7140		Disputed 2012 MS grower contract claims				0.00
DOYLE PLANTING CO 8020 HWY 547 PORT GIBSON, MS 39150-2925	-					
Account No.		Trade Debt				1,500.00
Drennan, Joyce Box 95 Welch, TX 79377	-					
Account No.		Trade Debt				167.00
Dunlap & Kyle Company Inc., dba GATEWAY Attn: Buddy Gray PO BOX 720 BATESVILLE, MS 38606	-					
Account No.		Trade Debt				1,721.00
DURAN TRUCKING - 2008 880 CR 175 MORTON, TX 79346	-					
Account No.		Trade Debt				741.00
DURANT CITY UTILITIES AUTHORITY PO BOX 578 DURANT, OK 74702	-					
Sheet no. 20 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						4,129.00
Subtotal (Total of this page)						4,129.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
EAGLE RUBBER & SUPPLY OPERATING, INC. 2043 WEST STATE RD 300 P.O. BOX 1253 LEVELLAND, TX 79336	-					51.00
Account No.		Trade Debt				
EEI-ENGINEERED EQUIPMENT, INC.-OKC,OK PO BOX 96 0248 OKLAHOMA CITY, OK 00731-9602	-					192.00
Account No.		Trade Debt				
EICHELBERGER TRUCKING, L.L.C. RT#1 BOX 164 HYDRO, OK 73048	-					9,798.00
Account No.		Trade Debt				
ENRIQUEZ JR. TRUCKING,RAUL-2008 211 BARKER ST HEREFORD, TX 79045	-					7,461.00
Account No.		Utility Provider				
ENTERGY MISSISSIPPI INC. P.O. BOX 8105 BATON ROUGE, LA 70891-8105	-					6,267.00
Sheet no. 21 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						23,769.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
EVERGREEN LINE TOLLWAY PLAZA I 1600 N. DALLAS PKWY SUITE 400 DALLAS, TX 75248	-					21,821.00
Account No.		Trade Debt				
EWR, INC. 6055 PRIMACY PKWY SUITE 100 MEMPHIS, TN 38119	-					8,125.00
Account No.		Trade Debt				
EXPRESS SCALES PARTS, INC. 14560 W 99TH ST LENEXA, KS 66215	-					502.00
Account No.		Trade Debt				
FARM PLAN-POB650215 DALLAS PO BOX 650215 DALLAS, TX 75265-0215	-					1,871.00
Account No.		Trade Debt				
FASTENAL COMPANY P O BOX 978 WINONA, MN 55987-0978	-					1,762.00
Sheet no. 22 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						34,081.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
FED EX PO BOX 660481 DALLAS, TX 75266-0481	-					276.00
Account No.		Trade Debt				
FEDERAL CORPORATION P. O. BOX 2600 120 EAST MAIN STREET OKLAHOMA CITY, OK 73101-2600	-					731.00
Account No.		Trade Debt				
FENNELL & ASSOCIATES ATTN: KELLY R HITT 137 D ST. NW ARDMORE, OK 73401	-					51,281.00
Account No.		Trade Debt				
FERNANDEZ, GABRIEL 18966 1ST STREET MADILL, OK 73446	-					715.00
Account No. 7088		Disputed 2012 MS grower contract claims				
FERRI & FERRI FARMS 348 PORTER DR CLARKSDALE, MS 38614	-					0.00
Sheet no. 23 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						53,003.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 7025 FLAT GRASSY FARMS 320 W LEE DRIVE CLARKSDALE, MS 38614	-	Disputed 2012 MS grower contract claims				0.00
Account No. FLATLAND TIRES P.O. BOX 1287 LEVELLAND,, TX 79336	-	Trade Debt				25.00
Account No. FLEETPRIDE, INC. P.O. BOX 847118 DALLAS, TX 75284-7118	-	Trade Debt				401.00
Account No. FLEX-VAN LEASING, INC. 251 MONROE AVENUE KENILWORTH, NJ 07033-1106	-	Trade Debt				1,035.16
Account No. FLOYD'S VILLAGE CAR CARE & QUICK LUBE & QUICK LUBE 805 HWY 82 W GREENWOOD, MS 38930	-	Trade Debt				865.00
Sheet no. 24 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 2,326.16

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
FRANAMER C/O Dr Gomez Ferrer 3-1,B P. O. Box 969 46080 Valencia	-					4,071.00
Account No.		Trade Debt				
FRANBALL-ROSA M NAVARRO C/O ROSA M. NAVARRO P.O. BOX 969 VALENCIA 46080	-					2,017.00
Account No.		Trade Debt				
FROESE CUSTOM HARVESTING PO BOX 657 SEMINOLE, TX 79360	-					3,669.00
Account No.		Trade Debt				
G & K SERVICES INC./ALBUQUERQUE P.O.OX 842385 BOSTON, MA 02284-2385	-					198.00
Account No.		Trade Debt				
GENERAL COMPRESSOR, INC. 2917 N. INTERSTATE 35 SERVICE RD. OKLAHOMA CITY, OK 73111-3534	-					1,184.00
Sheet no. 25 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						11,139.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
GILMORE, WENDY D. P. O. BOX 1025 KINGTON, OK 73439	-					72.00
Account No.		Workmen's comp. claim				
GOMEZ, CRISTINO 311 E. TALIAFERRO MADILL, OK 73446	-					Unknown
Account No.		Workmen's comp. claim				
GOODMAN, SAMUEL H 14651 GARY ROAD MADILL, OK 73446	-					Unknown
Account No.		Trade Debt				
GRAHAM TRUCK TIRE CENTER, INC. 5804 TEXOMA PARKWAY SHERMAN, TX 75090	-					425.00
Account No.		Trade Debt				
GREENBELT PEANUT COMPANY 1400 E. MARTINDALE CLARENDON, TX 79226	-					327.00
Sheet no. 26 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						824.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 7296		Disputed 2012 MS grower contract claims				0.00
GREENLEAF FARMS 268 HUST RD COLDWATER, MS 38618	-					
Account No.		Trade Debt				618.00
GREENWOOD RESTITUTION CENTER 308 HWY 7 N. REAR GREENWOOD, MS 38390	-					
Account No.		Trade Debt				3,879.00
GREENWOOD UTILITIES P.O. BOX 866 GREENWOOD, MS 38935-0866	-					
Account No.		Trade Debt				972,112.00
GUNTER PEANUT COMPANY P.O Drawer H Binger, OK 73009	-					
Account No.		Trade Debt				462.00
H.P. TRUCKING DBA H.P. TRUCKING RT 1 BOX 436 SEMINOLE, TX 79360	-					
Sheet no. 27 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						977,071.00
Subtotal (Total of this page)						

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
HAMPTON FARMS P.O. BOX 149 SEVERN, NC 27877	-					4,417.00
Account No.		Trade Debt				
HAPAG-LLOYD (AMERICA) INC. - ATLANTA 245 TOWN PARK DRIVE SUITE 300 KENNESAW,, GA 30144	-					22,678.00
Account No. 7040		Disputed 2012 MS grower contract claims				
HARPER ROSS FARMS PO BOX 859 LELAND, MS 38756	-					0.00
Account No.		Trade Debt				
HARRIMAN, BRENDA E. 527 NORTH ELM STREET PAULS VALLEY, OK 73075	-					46.00
Account No.		Trade Debt				
HARRIS, ROYCE 605 NORTH EAST AVE B SEMINOLE, TX 79360	-					1,705.00
Sheet no. 28 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						28,846.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
HAYMER BROTHERS HAULING 4854 HWY 49 TCHULA, MS 39169	-					247.00
Account No.		Trade Debt				
HERNANDEZ, CLEMENTE A. 21503 CHOWNING ROAD MADILL, OK 73446	-					715.00
Account No.		Trade Debt				
HERNDON, REX LANDMARK BANK P. O. BOX 823 MADILL, OK 73446	-					500.00
Account No.		Trade Debt				
HEUBEL MATERIAL HANDLING, INC P.O. BOX 870975 KANSAS CITY, MO 64187-0975	-					1,140.00
Account No.		Trade Debt				
hibu, inc. - WEST PO BOX 660052 DALLAS, TX 75266-0052	-					213.00
Sheet no. 29 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,815.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
HOFLER BROKERAGE, INC. P. O. Box 1603 Suffolk, VA 23434	-					20,813.00
Account No. 7028		Disputed 2012 MS grower contract claims				
HOME CYPRESS FARMS PO BOX 329 LYON, MS 38645	-					0.00
Account No.		Trade Debt				
HOMEFRONT HOME IMPROVEMENT CENTER 715 HWY 82 WEST GREENWOOD, MS 38930-1973	-					384.00
Account No.		Trade Debt				
HUERTA HARVESTING P.O. BOX 852 DENVER CITY, TX 79323	-					5,974.00
Account No.		Trade Debt				
HUGHES, HOWARD O. 15244 BRIDGEVIEW ROAD MADILL, OK 73446	-					200.00
Sheet no. 30 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						27,371.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 7171		Disputed 2012 MS grower contract claims				0.00
HUMBER BROTHERS PO BOX 1836 CLARKSDALE, MS 38614	-					
Account No.		Trade Debt				904.00
IBM CORPORATION (DALLAS) P.O. BOX 676673 DALLAS, TX 75267-6673	-					
Account No.		Trade Debt				32,113.00
INTERNATIONAL SERVICE GROUP, INC. 4080 MCGINNIS FERRY ROAD SUITE 1403 ALPHARETTA, GA 30005	-					
Account No.		Trade Debt				308.00
IRIDE, INC.-MATCO TOOLS 4700 FM 84 DENISON, TX 75020	-					
Account No.		Trade Debt				2,584.00
J & I MANUFACTURING, INC. PO BOX 549 MADILL, OK 73446	-					
Sheet no. 31 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						35,909.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
J K TRUCKING, LLC 1021 US HWY 62 - 180W SEMINOLE, TX 79360	-					1,028.00
Account No.		Trade Debt				
J&J TRANSPORT DBA/ J&J TRANSPORT 304 JACKSON 307 BRADFORD, AR 72020	-					2,555.00
Account No.		Trade Debt				
J.V. ROBERTS CROW TRUCK WASHING 19928 HWY 32 KINGSTON, OK 73439	-					110.00
Account No.		Trade Debt				
JAMES TRUCKING, KEVIN P. O. BOX 177 FOSS, OK 73647	-					1,947.00
Account No.		Trade Debt				
JAMES, LEO P.O. BOX 177 FOSS, OK 73647	-					6,651.00
Sheet no. 32 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						12,291.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
JAYCO FLIGHT-2014 DBA JAYCO FLIGHT PO BOX 691 PLAINS, TX 79355	-					11,882.00
Account No.		Trade Debt				
JERRY BRANDON FARMS 2254 FM 2363 Quanah, TX 79252	-					1,756.00
Account No.		Trade Debt				
JESCO DESIGN, LLC P.O. BOX 504 124 PRATHER ST. BYHALIA, MS 38611	-					7,665.00
Account No.		Trade Debt				
JLA USA-POB72167 ALBANY P.O. BOX 72167 ALBANY, GA 31708	-					20,364.00
Account No.		Trade Debt				
John Deere Financial fsb fka FPC Financi 23176 Network Place Chicago, IL 60673	-					2,268.00
Sheet no. 33 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						43,935.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 7029		Disputed 2012 MS grower contract claims				0.00
JONES PLANTING CO III PO BOX 1546 YAZOO CITY, MS 39194	-					
Account No.		Trade Debt				168.00
JONES, GARY A. 7467 WHISPERING WAY KINGSTON, OK 73439	-					
Account No.		Trade Debt				885.00
JSB TRUCKING P.O. Box 483 Chillicothe, TX 79225	-					
Account No. 7030		Disputed 2012 MS grower contract claims				0.00
K & K FARMS 2153 H DAVIS RD TCHULA, MS 39169	-					
Account No.		Trade Debt				733.00
K & K FARMS 2153 H. DAVIS RD TCHULA, MS 39169	-					
Sheet no. 34 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						1,786.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 7092		Disputed 2012 MS grower contract claims				
KAL-MAC FARMS 4690 SPRING PLACE CR OLIVE BRANCH, MS 38654	-					0.00
Account No.		Trade Debt				
KENTWOOD SPRINGS P.O. BOX 660579 DALLAS, TX 75266-0579	-					283.00
Account No.		Trade Debt				
KEVIN JAMES TRUCKING P.O. Box177 Foss, OK 73647	-					1,947.00
Account No.		Trade Debt				
KICM 93.7 FM P O BOX 1487 ARDMORE, OK 73402	-					150.00
Account No. 7218		Disputed 2012 MS grower contract claims				
KILLEBREW COTTON CO PO BOX 865 GREENWOOD, MS 38935	-					0.00
Sheet no. 35 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,380.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
L & H TIRE AND AUTO 117 N. 3RD ST. MADILL, OK 73446	-					1,102.00
Account No. 7200		Disputed 2012 MS grower contract claims				
LAKELAND PLANTING CO 11826 HWY 12 TCHULA, MS 39169	-					0.00
Account No.		Trade Debt				
LEADER SIGNS 715 HOUSTON ST LEVELLAND, TX 79336	-					78.00
Account No.		Trade Debt				
LEADERS LIFE INSURANCE COMPANY 1350 S. BOULDER SUITE 900 P.O. BOX 35768 TULSA, OK 74153	-					381.00
Account No.		Trade Debt				
LEANIN' TREE 6055 LONGBOW DRIVE P.O. BOX 9500 BOULDER, CO 80301	-					1,307.00
Sheet no. 36 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,868.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 7013		Disputed 2012 MS grower contract claims				
LEE ROBISON 106 NICKLE DRIVE BATESVILLE, MS 38606	-					0.00
Account No.		Trade Debt				
LEFLORE HARDWARE, INC. 318 W. PARK AVE. GREENWOOD, MS 38930	-					48.00
Account No.		Trade Debt				
LEFLORE STEEL OF GREENWOOD, LLC OF GREENWOOD, LLC P.O. BOX 9567 GREENWOOD, MS 38930	-					382.00
Account No. 7170		Disputed 2012 MS grower contract claims				
LEVEE VIEW PLANTING CO PO BOX 1836 CLARKSDALE, MS 38614	-					0.00
Account No. 6997		Disputed 2012 MS grower contract claims				
LITTLE OMEGA FARMS 1590 J CUNNINGHAM RD TCHULA, MS 39169	-					0.00
Sheet no. 37 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 430.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
LONE STAR NAIL & STAPLE 123 W. MULBERRY SHERMAN, TX 75090	-					600.00
Account No. 7094		Disputed 2012 MS grower contract claims				
LONG LAKE FARMS 206 DELTA CLARKSDALE, MS 38614	-					0.00
Account No.		Trade Debt				
LOWE'S - CWC & BP P.O. BOX 530954 ATLANTA, GA 30353-0954	-					1,077.00
Account No.		Trade Debt				
LUJAN & CO., INC, SERGIO 14406 INDUSTRY AVE. P.O. BOX 330 LAREDO, TX 07804-2330	-					889.00
Account No. 7291		Disputed 2012 MS grower contract claims				
LYNDALE FARMS 2505 HOMEPLACE ROAD SENATOBIA, MS 78668	-					0.00
Sheet no. 38 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						2,566.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
LYNDALE FARMS 2505 HOMEPLACE RD SENATOBIA, MS 38668	-					785.00
Account No. 7225		Disputed 2012 MS grower contract claims				
M & E FARMS PO BOX 201 MORGAN CITY, MS 38946	-					0.00
Account No.		Trade Debt				
M & M LOGISTICS 203 AVE 6 NE ATKINS, AR 72823	-					54.00
Account No.		Trade Debt				
M S MULTI SERVICE SOLUTIONS, INC. 8650 COLLEGE BLVD. OVERLAND PARK, KS 66210	-					5,984.00
Account No.		Trade Debt				
MADILL HIGH SCHOOL AFTER PROM COMMITTEE 601 WEST MCARTHUR MADILL, OK 73446	-					40.00
Sheet no. 39 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						6,863.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
MADILL MOTOR SALES, INC. 807 S. 1ST MADILL, OK 73446	-					49.00
Account No.		Trade Debt				
MADILL PUBLIC WORKS AUTHORITY 201 EAST OVERTON MADILL, OK 73446	-					3,971.00
Account No.		Trade Debt				
MADILL RECORD P. O. BOX 529 MADILL, OK 73446	-					89.00
Account No.		Trade Debt				
MAGID GLOVE & SAFETY MFG. CO. 2060 NORTH KOLMAR AVENUE CHICAGO, IL 60639-3483	-					538.00
Account No.		Trade Debt				
MARSHALL CO. CHAMBER OF COMMERCE P. O. BOX 542 MADILL, OK 73446	-					30.00
Sheet no. 40 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						4,677.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
MAXWELL TRUCKING, TONY 1405 GRAHAM ST WELLINGTON, TX 79095	-					2,156.00
Account No.		Trade Debt				
MAZUR & HOCKMAN, INC. P. O. BOX 71765 Albany, GA 31708	-					20,438.00
Account No.		Trade Debt				
MCBETH GRAIN & TRUCKING CO. 19370 HAWKINS RD. MADILL, OK 73446	-					5,307.00
Account No.		Trade Debt				
MCGHEE HONEY FARM 1718 W. VINITA SULPHUR, OK 73086	-					309.00
Account No.		Trade Debt				
McWHORTER'S LTD P.O. BOX 2974 LUBBOCK, TX 79408	-					205.00
Sheet no. 41 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						28,415.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Workmen's comp. claim				Unknown
MEDINA, SAUL 19194 12TH ST. MADILL, OK 73446	-					
Account No.		Trade Debt				161,857.00
MEDITERRANEAN SHIPPING CO.,INC-A/P 420 FIFTH AVE NEW YORK, NY 10018	-					
Account No.		Trade Debt				678.00
MG COMMODITIES 1321 I STREET SUITE 1 MODESTO, CA 95354	-					
Account No. 7275		Disputed 2012 MS grower contract claims				0.00
MICHAEL BARBER 236A CR 1205 PLANTERSVILLE, MS 38862	-					
Account No. 7203		Disputed 2012 MS grower contract claims				0.00
MICHAEL P MARTIN FARMS 402 EAST CLEVELAND GREENWOOD, MS 38930	-					
Sheet no. 42 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						162,535.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
MICHELLI CO., G.T. 130 BROOKHOLLOW ESPLANADE HARAHAN, LA 70123	-					3,028.00
Account No.		Trade Debt				
MID DELTA TIRE & AUTO REPAIRS 1611 HWY 7 NORTH GREENWOOD, MS 38930	-					1,280.00
Account No.		Trade Debt				
MID SOUTH WASTE DISPOSAL, INC. P.O. BOX 312 CLARKSDALE, MS 38614	-					127.00
Account No.		Trade Debt				
MIDSOUTH FARM SUPPLY, INC. 1119 DESOTO AVE P.O. BOX 937 CLARKSDALE, MS 38614	-					33.00
Account No.		Trade Debt				
MISSISSIPPI CROP IMPROVEMENT ASSN P.O. BOX MS MISSISSIPPI STATE, MS 39762-5938	-					728.00
Sheet no. 43 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,196.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
MOLENBERGNATIE NV HAVEN 200 NIEUWELANDENWEG 32 ANTWERPEN B-2030	-					1,264.00
Account No.		Workmen's comp. claim				
MONTES, TROY P. O. BOX 24 KINGSTON, OK 73439	-					Unknown
Account No.		Trade Debt				
MONTES, TROY P O BOX 24 KINGSTON, OK 73439	-					120.00
Account No.		Trade Debt				
MOORE, VIRGINIA-MS 1216 PARK LANE CLARKSDALE, MS 38614	-					4.00
Account No.		Trade Debt				
MORA TRUCKING NORMA L. TREVINO 9806 VIA SOL DR EDINBURG, TX 78541	-					4,883.00
Sheet no. 44 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						6,271.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
MORGAN FARMS LLC RT 91 BOX 144 MYRTLE, MO 65778	-					7,364.00
Account No.		Trade Debt				
MSC INDUSTRIAL SUPPLY CO. DEPT. CH 0075 PALATINE, IL 60055-0075	-					4,375.00
Account No.		Trade Debt				
MUNIZ TRUCKING PO BOX 681 SEAGRAVES, TX 79359	-					10.00
Account No.		Trade Debt				
MURRAY STATE COLLEGE ONE MURRAY CAMPUS TISHOMINGO, OK 73460	-					30.00
Account No.		Trade Debt				
NAPA AUTO & FARM PARTS LEVELLAND, TX 107 AVENUE H LEVELLAND, TX 79336	-					147.00
Sheet no. 45 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						11,926.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
NATIONWIDE AGRIBUSINESS INS INSURANCE COMPANY PROCESSING CENTER DES MOINES, IA 50306-0491	-					134,896.00
Account No.		Trade Debt				
NEIGHBORS COFFEE/FIRST CHOICE COFFEE FIRST CHOICE COFFEE SERVICES 3105 E. RENO AVE. OKLAHOMA CITY, OK 73117	-					1,012.00
Account No.		Trade Debt				
NEW DIXIE FASTENERS 1210 HWY 1 N. P.O. BOX 4735 GREENVILLE, MS 38704	-					122.00
Account No.		Trade Debt				
NORTHERN SAFETY CO., INC. P.O. BOX 4250 UTICA, NY 13504-4250	-					182.00
Account No.		Trade Debt				
O'Connor & Company, Inc. P. O. Box 1679 Suffolk, VA 23439-1679	-					20,304.00
Sheet no. 46 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						156,516.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
OG&E P.O. BOX 24990 OKLAHOMA CITY, OK 73124-0990	-					9,511.00
Account No.		Trade Debt				
OLAM EDIBLE NUTS-A/P 25819 NETWORK PLACE CHICAGO, IL 60673-1258	-					508.00
Account No.		Trade Debt				
OLDHAM'S LAWN CARE P.O. BOX 1601 KINGSTON, OK 73439	-					650.00
Account No. 7823		Disputed 2012 MS grower contract claims				
ORCHARD FARMS 1046 CHURCH ROAD W STE 109 SOUTH HAVEN, MS 38671-7140	-					0.00
Account No.		Workmen's comp. claim				
ORMAND, LLOYD L 2903 RED CEDAR DR. HARRAH, OK 73045	-					Unknown
Sheet no. 47 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						10,669.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Workmen's comp. claim				Unknown
ORTIZ, DANIEL 305 E. TISHOMINGO MADILL, OK 73045	-					
Account No.		Workmen's comp. claim				Unknown
ORTIZ, JAVIER 18840 ELIZABETH BLVD. MADILL, OK 73446	-					
Account No.		Trade Debt				321.00
P & B HAULING, LLC DBA/ P & B HAULING, LLC P.O. BOX 623 SEMINOLE, TX 79360	-					
Account No.		Trade Debt				23,380.00
PACKAGING CORPORATION OF AMERICA 36603 TREASUREY CENTER CHICAGO, IL 60694-6600	-					
Account No.		Trade Debt				46.00
PANOLA PAPER CO., INC. P.O. BOX 1146 BATESVILLE, MS 38606	-					
Sheet no. 48 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						23,747.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 7054		Disputed 2012 MS grower contract claims				0.00
PARADISE FARMS PARTNERSHIP 2950 BOVINA CUTOFF RD VICKSBURG, MS 39180	-					
Account No.		Trade Debt				1,600.00
PARKER WRECKER SERVICE P.O. BOX 1112 GREENWOOD, MS 38935-1112	-					
Account No.		Trade Debt				10,187.00
PARNELL CO., HUGH 1100 RUNNING CEDAR WAY LYNCHBURG, VA 24503	-					
Account No. 7034		Disputed 2012 MS grower contract claims				0.00
PASSAGEWAY FARMS BOX 38 TUNICA, MS 38676	-					
Account No.		Trade Debt				65,000.00
PEANUT MARKETING LOAN SERVICES 1405 Glenwood Stephenville, TX 76401	-					
Sheet no. 49 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 76,787.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
PEANUT PRODUCTS CO., INC. P. O. BOX 1197 DURANT, OK 74702	-					4,374.00
Account No.		Trade Debt				
PEARCY, RED & SON OIL CO. 2108 INDUSTRIAL DR. POCAHONTAS, AR 72455	-					447.00
Account No.		Trade Debt				
PETRO PRODUCTS PO BOX 890 LEVELLAND, TX 79336	-					38.00
Account No. 7009		Disputed 2012 MS grower contract claims				
PHILLIP BARNETT DBA C & B FARMS 9283 HUDSON RD HERNANDO, MS 38632	-					0.00
Account No.		Trade Debt				
PICKENS, STEVEN P.O. BOX 309 CLARENDON, TX 79226	-					1,368.00
Sheet no. 50 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						6,227.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Workmen's comp. claim				Unknown
PIERCE, TED HC67, BOX 240 MARIETTA, OK 73448	-					
Account No.		Trade Debt				1,078.00
PINACLE ENTERPRISES INC. 6801 19TH ST #63 LUBBOCK, TX 79407	-					
Account No.		Trade Debt				1,033.00
Pitney Bowes Inc. 4901 Belfort Rd, Ste 120 Jacksonville, FL 32256	-					
Account No.		Trade Debt				18.00
PITNEY BOWES PURCHASE POWER PO BOX 371874 PITTSBURGH, PA 15250-7874	-					
Account No.		Trade Debt				857.00
PLAINS MOTOR SUPPLY P. O. BOX 1202 LEVELLAND, TX 79336	-					
Sheet no. 51 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,986.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
PNW TRUCKING, LLC 215 NW AVE SEMINOLE, TX 79360	-					5.00
Account No.		Trade Debt				
POWER EQUIPMENT & ENGINEERING, INC. 1739 WEST MAIN OKLAHOMA CITY, OK 73106	-					2,999.00
Account No.		Trade Debt				
PRICE INC., BILLY 602 CLUBVIEW DRIVE LEVELLAND, TX 79336-6314	-					97.00
Account No.		Trade Debt				
QUAID, RONALD B. P. O. BOX 648 CADDO, OK 74729	-					51.00
Account No.		Trade Debt				
QUAIL PEANUT COMPANY-COMMISSION 4170 FM 1547 QUAIL, TX 79251	-					5,908.00
Sheet no. 52 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						9,060.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 7382		Disputed 2012 MS grower contract claims				
R & R INC PO BOX 145 BOYLE, MS 38730-0145	-					0.00
Account No.		Trade Debt				
R H ADMINISTRATORS - FIXED COST 5502 58TH STREET SUITE 700 LUBBOCK, TX 79414	-					19,540.00
Account No.		Trade Debt				
RATCHETSTRAPS.COM P.O. BOX 337 BELLVILLE, OH 44813	-					2,521.00
Account No.		Trade Debt				
RATCLIFFE & SONS P.O. Box 218 Madill, OK 73446	-					3,154.00
Account No.		Trade Debt				
REAL TIME PRODUCTS PO BOX 2347 EDMOND, OK 73083-2347	-					83.00
Sheet no. 53 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 25,298.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
REDFERN LTD, S.J. 36 CROSBY ROAD NORTH WATERLOO LIVERPOOL L22 4QQ	-					485.00
Account No.		Trade Debt				
REED MARKETING, LLC 114 GOLF CIRCLE OPP, AL 36467	-					4,296.00
Account No.		Trade Debt				
REGAL PLASTIC SUPPLY CO PO BOX 7558 KANSAS CITY, MO 64116	-					837.00
Account No.		Trade Debt				
REIMER, JACOB 601 S.W. 23RD ST. SEMINOLE, TX 79360	-					443.00
Account No.		Trade Debt				
REINERT PAPER & CHEMICAL 1431 COMMERCE BLVD. DENISON, TX 75020-1979	-					103.00
Sheet no. 54 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						6,164.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 7036 REYNOLDS PARTNERSHIP PO BOX 230 GLENDORA, MS 38928	-	Disputed 2012 MS grower contract claims				0.00
Account No. 7176 RICE PLANTING CO 12 EDGARWOOD RD BATESVILLE, MS 38606	-	Disputed 2012 MS grower contract claims				0.00
Account No. RIGGINS, JOE 1403 N Ave L Haskell, TX 79521	-	Trade Debt				800.00
Account No. RIGSBY, MAURINE-A/P 11536 GREEN MADILL, OK 73446	-	Trade Debt				93.00
Account No. 7097 RIVERBEND FARMS PO BOX 897 CLARKSDALE, MS 38614	-	Disputed 2012 MS grower contract claims				0.00
Sheet no. 55 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 893.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 7057		Disputed 2012 MS grower contract claims				0.00
ROB FARMS PARTNERSHIP 5136 HIGHWAY 3 SATARTIA, MS 39162	-					
Account No.		Trade Debt				2,750.00
ROBINSON C.H. WORLDWIDE,INC. PO BOX 9121 MINNEAPOLIS, MN 55480-9121	-					
Account No.		Trade Debt				1,452.00
ROCHESTER PEANUT CO.-COMMISSION FM 617 EAST P.O. BOX 153 ROCHESTER, TX 79544	-					
Account No.		Trade Debt				3,393.00
Rochina, Jorge Plaza Alcade Domingo Torres,2 Piso 6 - Puerta 12 46020 Valencia	-					
Account No. 7014		Disputed 2012 MS grower contract claims				0.00
ROCK LAKE PLT CO PO BOX 489 PORT GIBSON, MS 39150	-					
Sheet no. 56 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 7,595.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
Account No. ROGERS LUMBER CO., T. H.-MADILL 116 North 3rd Street Madill, OK 73446	-	Trade Debt				2,459.00
Account No. 7066 ROSALIE FARMS PTR 51736 CR 555 SIDON, MS 38954	-	Disputed 2012 MS grower contract claims				0.00
Account No. RUIZ, HILARIO 308 W. BURNEY MADILL, MADILL 73446-0000	-	Workmen's comp. claim				Unknown
Account No. RUIZ, MARIA D. 400 S 4TH AVENUE MADILL, OK 73446	-	Trade Debt				123.00
Account No. RUSCO PACKAGING, INC. P.O. BOX 226685 DALLAS, TX 75222-6685	-	Trade Debt				1,382.00
Sheet no. 57 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 3,964.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
S & W TRACTOR CO. BUSINESS MANAGER SYSTEMS PO BOX 1577 GAINESVILLE, TX 76241-1577	-					160.00
Account No. 7586		Disputed 2012 MS grower contract claims				
S AND S FARMS 101 COUNTY ROAD 16 BELMONT, MS 38827-8793	-					0.00
Account No.		Trade Debt				
SALINAS TRUCKING DBA SALINAS TRUCKING PO BOX 602 PLAINS, TX 79355	-					4,788.00
Account No.		Trade Debt				
SANCHEZ, ARMANDO 511 W. FRANCES MADILL, OK 73446	-					715.00
Account No.		Trade Debt				
SATAKE USA - LOCK BOX - DALLAS LOCKBOX P. O. BOX 841076 DALLAS, TX 75284-1076	-					105.00
Sheet no. 58 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,768.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
SAYLE OIL CO., INC. P.O. BOX 310 CHARLESTON, MS 38921	-					11.00
Account No.		Trade Debt				
SCOTT PETROLEUM CORP-GREENWOOD 412 HWY 7 NORTH GREENWOOD, MS 38930	-					3,171.00
Account No.		Trade Debt				
SCOTT PETROLEUM CORP-ITTA BENNA 102 MAIN ST ITTA BENNA, MS 38941	-					1,282.00
Account No.		Trade Debt				
SCRIPT OFFICE PRODUCTS, INC. 716 AVE H LEVELLAND, TX 79336	-					291.00
Account No.		Trade Debt				
SECOEX COMERCIO EXTERIOR MARQUES DE PARADAS 26-2 1 B SEVILLA, ES 41001	-					594.00
Sheet no. 59 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,349.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
SELECT STAFFING DEPT 3882 CAROL STREAM, IL 60132-3882	-					1,719.00
Account No.		Trade Debt				
SERVICE THREAD MFG. COMPANY PO BOX 673 LAURINBURG, NC 28353	-					943.00
Account No.		Trade Debt				
SGL International, LLC. P. O. Box 720124 Atlanta, GA 30358-2124	-					7,816.00
Account No.		Trade Debt				
SHARPES DRY GOODS - MADILL 201 PLAZA MADILL, OK 73446	-					540.00
Account No. 7142		Disputed 2012 MS grower contract claims				
SHELLMOUND FARMS 343 HWY 82 WEST GREENWOOD, MS 38930	-					0.00
Sheet no. 60 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						11,018.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

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

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
SHERWIN WILLIAMS CO.-ARDMORE ACCOUNTS RECEIVABLE DEPT. 2331 N COMMERCE ST ARDMORE, OK 73401-1355	-					40.00
Account No.		Trade Debt				
SHETLER EXCAVATING 2545 REINHART RD CLARKSDALE, MS 38614	-					19,019.00
Account No.		Trade Debt				
SHORTY'S TRUCKING LLC DBA/ SHORTY'S TRUCKING LLC P.O. BOX 837 PLAINS, TX 79355	-					5,616.00
Account No. 7181		Disputed 2012 MS grower contract claims				
SHUMPERT FARMS 213 CR 806 TUPELO, MS 38804	-					0.00
Account No.		Trade Debt				
SIMPSON LOGISTICS BRADLEY K. SIMPSON 4754 US HWY 380 WEST RULE, TX 79547	-					2,750.00
Sheet no. 61 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						27,425.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
SMITH NUT CO., INC.,R. 5920 TERRINGTON LANE RALEIGH, NC 27606	-					9,536.00
Account No.		Trade Debt				
SMITH TRANSPORTATION LLC, MONTY P.O. BOX 436 102 GRAVES ST. BATESVILLE, MS 38606	-					1,160.00
Account No.		Trade Debt				
SOLAR SOUL LDA RUA DOS BELOS ARES 80 PEDROSO-V.N. GAIA 4415-131	-					796.00
Account No.		Trade Debt				
SOONER PROPANE PO BOX 1659 SHERMAN, TX 75090	-					1,606.00
Account No.		Trade Debt				
SOUTH PLAINS WELDING SUPPLY PO BOX 1355 LEVELLAND, TX 79336-1355	-					18.00
Sheet no. 62 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						13,116.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
SOUTHERN INDUSTRIAL SUPPLY P.O. BOX 15698 HATTIESBURG, MS 39404	-					371.00
Account No.		Trade Debt				
SOUTHPOINT P.O. Box 1401 SEMINOLE, TX 79360	-					1,276,477.00
Account No.		Trade Debt				
SPARKLETTS AND SIERRA SPRINGS PO BOX 660579 DALLAS,, TX 75266-0579	-					205.00
Account No. 7042		Disputed 2012 MS grower contract claims				
SPENDTHRIFT FARMS 143 BYRD COVE CLARKSDALE, MS 38614	-					0.00
Account No.		Trade Debt				
STAFFORD, DORIS P.O. BOX 336 MADILL, OK 73446	-					400.00
Sheet no. 63 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,277,453.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
STANDARD COFFEE SERVICE PO BOX 952748 ST LOUIS, MO 63195-2748	-					272.00
Account No.		Trade Debt				
STANDLEY CORPORATION, LLC PO BOX 460 CHICKASHA, OK 73023-0460	-					2,576.00
Account No.		Trade Debt				
State of Mississippi Agriculture & Commerce Dept P.O. Box 1609 Jackson, MS 39215-1609	-					90,927.16
Account No.		Trade Debt				
STEEPLETON TIRE CO-MPHS P.O. BOX 90 MEMPHIS, TN 38101	-					4,093.00
Account No.		Trade Debt				
STEWART FARMS LLC CLAY STEWART 19257 CRNS 225 DAVIDSON, OK 73530	-					1,303.00
Sheet no. 64 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						99,171.16

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
STRIBLING EQUIPMENT, LLC P.O. BOX 6038 JACKSON, MS 39288	-					178.00
Account No.		Workmen's comp. claim				
STUCKEY, BILLY 18929 ELIZABETH BLVD. MADILL, OK 73446	-					Unknown
Account No. 7044		Disputed 2012 MS grower contract claims				
T & K FARMS 705 MARTIN LUTHER JR DR TCHULA, MS 39169	-					0.00
Account No.		Trade Debt				
TAYLOR MACHINE WORKS, INC. PO BOX 906 LOUISVILLE, MS 39339-0906	-					8,025.00
Account No.		Trade Debt				
TEJANO & FLORES TRUCKING P.O. BOX 602 PLAINS, TX 79355	-					10.00
Sheet no. 65 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 8,213.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
TEMPCO SUPPLY CO.,INC. 824 MORE STREET SW ARDMORE, OK 73401	-					104.00
Account No.		Trade Debt				
TERRAHAVEN 3155 ROSWELL RD. NE SUITE 120 ATLANTA, GA 30305	-					30,000.00
Account No.		Trade Debt				
TERRY, DAVID R. P. O. BOX 155 MADILL, OK 73446	-					170.00
Account No.		Trade Debt				
TEXAS POLY, INC. 1375 WESTPARK WAY EULESS, TX 76040	-					677.00
Account No.		Trade Debt				
TEXOMA PNT CO. - WORKERS COMP P. O. BOX 310 MADILL, OK 73446	-					11,043.00
Sheet no. 66 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						41,994.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
TEXOMA PRINT SERVICES 2712 ENTERPRISE BLVD DURANT, OK 74701	-					1,441.00
Account No.		Trade Debt				
THERMAL SCIENTIFIC P.O. BOX 314 ODESSA, TX 79760	-					171.00
Account No. 7271		Disputed 2012 MS grower contract claims				
TIM J ABNEY PO BOX 434 IVERNESS, MS 38753	-					0.00
Account No.		Trade Debt				
TISCO PARTS P.O. BOX 64361 ST. PAUL, MN 55164-0361	-					51.00
Account No. 6994		Disputed 2012 MS grower contract claims				
TR STRICKLIN PROP LLC 60 PLACE DRIVE YAZOO CITY, MS 39194	-					0.00
Sheet no. 67 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						1,663.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
TRES HIJO'S TRUCKING TRES HIJO'S TRUCKING P.O. BOX 157 PLAINS, TX 79355	-					2,679.00
Account No.		Trade Debt				
TRIPLE C EXPRESS, INC.-CHARLES RICHARD CHARLES RICHARD PO BOX 379 MERIGOLD, MS 38759	-					17,778.00
Account No.		Trade Debt				
TURNER, KIMBERLI D. 4119 HALL ST KINGSTON, OK 73439	-					201.00
Account No.		Trade Debt				
TX COOPERATIVE INSP PROGRAM 11044 RESEARCH BLVD. STE. D225 AUSTIN, TX 78759	-					332,410.50
Account No.		Trade Debt				
ULINE PO BOX 88741 CHICAGO, IL 60680-1741	-					1,292.00
Sheet no. 68 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						354,360.50

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
UNITED PARCEL SERVICE CAROL STREAM LOCK BOX 577 CAROL STREAM, IL 60132-0577	-					1,384.00
Account No.		Trade Debt				
UNITED STATES PLASTIC CORP. 1390 NEUBRECHT RD LIMA, OH 45801-3196	-					68.00
Account No.		Trade Debt				
UNITED WAY OF SO. CENTRAL OK. P. O. BOX 323 ARDMORE, OK 00073-4401	-					116.00
Account No.		Trade Debt				
UNIVAR DALLAS PO BOX 849027 DALLAS, TX 75284-9027	-					401.00
Account No.		Trade Debt				
UNIVERSITY OF FLORIDA PO BOX 115500 GAINESVILLE, FL 32611-5500	-					62,223.00
Sheet no. 69 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						64,192.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
UPS Supply Chain Solutions 550-3 Eccles Ave. South San Francisco, CA 94080	-					129.00
Account No.		Trade Debt				
USDA / AMS FRESH FRUIT AND VEGETABLE BRA	-					186,761.00
Account No.		Trade Debt				
USDA / APHIS ATT: JEANETTA P. O. BOX 528804 OKLAHOMA CITY, OK 73152-8804	-					500.00
Account No.		Trade Debt				
UTi TRANSPORT SOLUTIONS INC. P.O. BOX 403526 ATLANTA, GA 30384-3526	-					23,930.00
Account No.		Trade Debt				
VISION BANK N.A. ATTN: CHRIS RUDIGER 101 E MAIN ST. ADA, OK 74821	-					6,250.00
Sheet no. 70 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						217,570.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
W 7 TRUCKING 5099 CS 2460 HYDRO, OK 73048	-					2,838.00
Account No. 7398		Disputed 2012 MS grower contract claims				
W H RILEY 953 RD 452 NETTLETON, MS 38858	-					0.00
Account No.		Trade Debt				
WAL-MART P O BOX 530933 ATLANTA, GA 30353-0933	-					1,252.00
Account No.		Trade Debt				
WALLACE STORAGE, LLC 5601 E. 103RD ST. TULSA, OK 74137	-					350.00
Account No.		Trade Debt				
WALLACE, AVERIL EUGENE 1033 N. 1ST STREET MADILL, OK 73446-2287	-					900.00
Sheet no. 71 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						5,340.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No. 7048 WAYE FARMS PO BOX 55 CRUGER, MS 38924	-	Disputed 2012 MS grower contract claims				0.00
Account No. WCA WASTE CORPORATION 1001 S. ROCKWELL OKLAHOMA CITY, OK 73128	-	Trade Debt				852.00
Account No. WEAVE CRAFTERS HC 63 BOX 72 MULLIN, TX 76864	-	Trade Debt				265.00
Account No. WEST-OK PEANUT COMPANY P. O. Box 188 WILLOW, OK 73673	-	Trade Debt				2,482.00
Account No. 7049 WESTFIELD PLANTING CO II PO BOX 26 OAK RIDGE, LA 71264	-	Disputed 2012 MS grower contract claims				0.00
Sheet no. 72 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page) 3,599.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
WHITEMORE & CO., WALLER 4829 BERRYWOOD ROAD VIRGINIA BEACH, VA 23464	-					96,259.00
Account No.		Trade Debt				
WIESE USA P.O. BOX 60106 ST. LOUIS, MO 63160	-					8,721.00
Account No.		Trade Debt				
Wilco Peanut Co.-Seed P.O. Drawer B Pleasanton, TX 78064	-					5,574.00
Account No.		Trade Debt				
WILLIAMS CO., CLINT P. O. BOX 310-433 EAST MAIN MADILL, OK 73446	-					25,380.00
Account No.		Trade Debt				
WILLIAMS, BRYAN R. 13586 BILES ROAD MADILL, OK 73446	-					203.00
Sheet no. 73 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						136,137.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		DATE CLAIM WAS INCURRED AND CONSIDERATION FOR CLAIM. IF CLAIM IS SUBJECT TO SETOFF, SO STATE.				
Account No.		Trade Debt				
WILLIAMS, CECILIA 13586 BILES ROAD MADILL, OK 73446	-					203.00
Account No.		Trade Debt				
WILLIS, ANITA 506 REDBUD DRIVE MADILL, OK 73446	-					161.00
Account No.		Trade Debt				
WILLIS, BOBBI S. P. O. BOX 445 MARIETTA, OK 73448	-					152.00
Account No.		Trade Debt				
WOODY MOTOR CO. 201 SOUTH SECOND STREET MADILL, OK 73446	-					1,175.00
Account No.		Trade Debt				
WORLDWIDE TRUCKING LLC 17595 KEETON ROAD KINGSTON, OK 73439	-					14,310.00
Sheet no. 74 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						
Subtotal (Total of this page)						16,001.00

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE F - CREDITORS HOLDING UNSECURED NONPRIORITY CLAIMS

(Continuation Sheet)

CREDITOR'S NAME, MAILING ADDRESS INCLUDING ZIP CODE, AND ACCOUNT NUMBER (See instructions above.)	C O D E B O R	Husband, Wife, Joint, or Community	C O N T I N G E N T	U N L I Q U I D A T E D	D I S P U T E D	AMOUNT OF CLAIM
		H W J C				
Account No.		Trade Debt				
YOUNG,R.J. CO. P.O. BOX 40963 NASHVILLE, TN 37204	-					21.00
Account No.		Trade Debt				
ZAYRO INTERNATIONAL FORWARDERS,LLC 1212 CARRIERS DRIVE LAREDO, TX 72451-0859	-					2,341.00
Account No.						
Account No.						
Account No.						
Sheet no. 75 of 75 sheets attached to Schedule of Creditors Holding Unsecured Nonpriority Claims						Subtotal (Total of this page)
						2,362.00
						Total (Report on Summary of Schedules)
						4,943,214.64

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

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 timeshare interests. State nature of debtor's interest in contract, i.e., "Purchaser", "Agent", etc. State whether debtor is the lessor or lessee of a 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 and Fed. R. Bankr. P. 1007(m).

☐ 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.
3 J FARMS LLC 1927 COUNTY ROAD 154 SIDON, MS 38954-9539	Contract to buy peanuts
315 FARMS LLC 2505 HOMEPLACE ROAD SENATOBIA, MS 38668	Contract to buy peanuts
ABE NEUFELD PO BOX 1943 SEMINOLE, TX 79360	Contract to buy peanuts
ABE S PETERS PO BOX 1922 SEMINOLE, TX 79360-1922	Contract to buy peanuts
ABRAHAM FARMS INC PO BOX 8407 GREENWOOD, MS 38935	Contract to buy peanuts
ABRAM MARTENS 300 SE 7TH SEMINOLE, TX 79360	Contract to buy peanuts
ABRAM Z REDECOP 2707 OLD SEAGRAVES RD SEAGRAVES, TX 79359	Contract to buy peanuts
AG Headquarters P.O. Box 20 Pocahontas, AR 72455	Commission buying point contract.
Agnellini Valentino di Agnellini Giorgio via Camillo Golgi 61 Gussago (BS) 25064 ITALY	Contract to sell peanuts
Agnellini Valentino di Agnellini Giorgio via Camillo Golgi 61 Gussago (BS) 25064 ITALY	Contract to sell peanuts
Agnellini Valentino di Agnellini Giorgio via Camillo Golgi 61 Gussago (BS) 25064 ITALY	Contract to sell peanuts

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
Agnellini Valentino di Agnellini Giorgio via Camillo Golgi 61 Gussago (BS) 25064 ITALY	Contract to sell peanuts
Aldebaran Commodities B.V. P. O. Box 23053 Maasstraat 17 Rotterdam NL-3001 KB NETHERLANDS	Contract to sell peanuts
Aldebaran Commodities B.V. P. O. Box 23053 Maasstraat 17 Rotterdam NL-3001 KB NETHERLANDS	Contract to sell peanuts
ANDY BARHAM FARMS PO BOX 99 OAK RIDGE, LA 71264	Contract to buy peanuts
ANDY C REIMER RR 1 BOX 52 RINGWOOD, OK 73768	Contract to buy peanuts
ANT JV 1441 5TH ST SHALLOWATER, TX 79363	Contract to buy peanuts
ANTHONY REED 19118 OLD TOWNE RD THACKERVILLE, OK 73459	Contract to buy peanuts
Aperitivos Medina 3 S,L. c/Puerto linera nr 1 Pol Ind nr 6 Mostoles (Madrid) 28935 SPAIN	Contract to sell peanuts
ARTHUR LEE KELL JR 1533 CR 1390 CHICKASHA, OK 73018	Contract to buy peanuts
AUSTIN J REIMER RT 2, BOX 146A RINGWOOD, OK 73768	Contract to buy peanuts
BAILEY FARMS LLC RT 1, BOX 179 HYDRO, OK 73048-9632	Contract to buy peanuts

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
BANDY C SILK 12649 N 1860 RD SAYRE, OK 73662	Contract to buy peanuts
BEN & ESTHER DYCK JV PO BOX 67 DENVER CITY, TX 79323	Contract to buy peanuts
BIG SANDY PLANTING CO PTRSHIP 51736 CR 555 SIDON, MS 38954	Contract to buy peanuts
BILL & LANCE FARMERS INC PO BOX 231 REYNO, AR 72462	Contract to buy peanuts
BILLY LETKEMAN 400 NW 21ST ST SEMINOLE, TX 79360	Contract to buy peanuts
BILLY R DUDEK 33501 N COUNTY ROAD 1970 GRANITE, OK 73547	Contract to buy peanuts
BIRDSONG PEANUT CO. - VA P. O. BOX 1400 SUFFOLK,, VA 23439-1400	Contract to sell peanuts
BIRDSONG PEANUTS - BROWNFIELD, TX 2009 P. O. BOX 1375 BROWNFIELD, TX 79316	Contract to sell peanuts
BONNIE HALL 4220 FM 1547 QUAIL, TX 79251	Contract to buy peanuts
BRAD & LEANN CRUMP JV PO BOX 868 PLAINS, TX 79355-0868	Contract to buy peanuts
BRAD MCWHIRTER FARMS PO BOX 577 PLAINS, TX 79355	Contract to buy peanuts
BRIAN MARION 1202 BELAIR AVE DENVER CITY, TX 79323	Contract to buy peanuts
BRIAN SILK 12536 N 1840 RD SAYRE, OK 73662	Contract to buy peanuts

In re Texoma Peanut CompanyCase No. 14-81334

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
BRITTON WEGER 1132 LIBERTY RD HENDRIX, OK 74741	Contract to buy peanuts
BRODIECO FARMS INC PO BOX 874 MORTON, TX 79346	Contract to buy peanuts
Bruzzzone, Abramo Casella Postale 128 Via La Spezia 8/5 Sampierdarena (Genova) I-16149 ITALY	Contract to sell peanuts
Bruzzzone, Abramo Casella Postale 128 Via La Spezia 8/5 Sampierdarena (Genova) I-16149 ITALY	Contract to sell peanuts
Bruzzzone, Abramo Casella Postale 128 Via La Spezia 8/5 Sampierdarena (Genova) I-16149 ITALY	Contract to sell peanuts
Brynild Group AS, The Site: Den Lille Nottefabrikken AS P. O. Box 34 Fredrikstad N-1601 NORWAY	Contract to sell peanuts
Brynild Group AS, The Site: Den Lille Nottefabrikken AS P. O. Box 34 Fredrikstad N-1601 NORWAY	Contract to sell peanuts
Brynild Group AS, The Site: Den Lille Nottefabrikken AS P. O. Box 34 Fredrikstad N-1601 NORWAY	Contract to sell peanuts
Brynild Group AS, The Site: Den Lille Nottefabrikken AS P. O. Box 34 Fredrikstad N-1601 NORWAY	Contract to sell peanuts

In re **Texoma Peanut Company**

Case No. **14-81334**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
Brynild Group AS, The Site: Den Lille Nottefabrikken AS P. O. Box 34 Fredrikstad N-1601 NORWAY	Contract to sell peanuts
Brynild Group AS, The Site: Den Lille Nottefabrikken AS P. O. Box 34 Fredrikstad N-1601 NORWAY	Contract to sell peanuts
Brynild Group AS, The Site: Den Lille Nottefabrikken AS P. O. Box 34 Fredrikstad N-1601 NORWAY	Contract to sell peanuts
CASEY COPE 17 N PARK CARNEGIE, OK 73015	Contract to buy peanuts
CASEY WEGER 1396 LIBERTY RD HENDRIX, OK 74741	Contract to buy peanuts
CHAD HOMMEL BOX 464 CLARENDON, TX 79226	Contract to buy peanuts
CHANCY QUINN CRUSE 3900 FM 1260 CLARENDON, TX 79226	Contract to buy peanuts
Chin Ridge Seeds Ltd. Box 4222 Taber, AB T1G 2C7 CANADA	Contract to sell peanuts
CHRIS GOBER 805 S PECOS BROWNFIELD, TX 79316	Contract to buy peanuts
CLAY AG INC JOHN CLAY PRESIDENT RR 1 BOX 1 CARNEGIE, OK 73015	Contract to buy peanuts
Clements Foods 6601 N. Harvey P. O. BOX 14538 Oklahoma City, OK 73116	Contract to sell peanuts

In re Texoma Peanut CompanyCase No. 14-81334

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
Clements Foods 6601 N. Harvey P. O. BOX 14538 Oklahoma City, OK 73116	Contract to sell peanuts
Clements Foods 6601 N. Harvey P. O. BOX 14538 Oklahoma City, OK 73116	Contract to sell peanuts
Clements Foods 6601 N. Harvey P. O. BOX 14538 Oklahoma City, OK 73116	Contract to sell peanuts
Clements Foods 6601 N. Harvey P. O. BOX 14538 Oklahoma City, OK 73116	Contract to sell peanuts
Clements Foods 6601 N. Harvey P. O. BOX 14538 Oklahoma City, OK 73116	Contract to sell peanuts
Clements Foods 6601 N. Harvey P. O. BOX 14538 Oklahoma City, OK 73116	Contract to sell peanuts
Clements Foods 6601 N. Harvey P. O. BOX 14538 Oklahoma City, OK 73116	Contract to sell peanuts
Clements Foods 6601 N. Harvey P. O. BOX 14538 Oklahoma City, OK 73116	Contract to sell peanuts
CODY CROWNOVER 21289 COUNTY ROAD 93 N CHILLICOTHE, TX 79225	Contract to buy peanuts
ConAgra Foods-Harvest Manor 1ConAgra Drive Omaha, NE 68102	Contract to sell peanuts

In re Texoma Peanut CompanyCase No. 14-81334

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
ConAgra Foods-Harvest Manor 1ConAgra Drive Omaha, NE 68102	Contract to sell peanuts
ConAgra Foods-Harvest Manor 1ConAgra Drive Omaha, NE 68102	Contract to sell peanuts
CopaVal S.L. N.I.F. B-96144381 Pologono Industrial De Picassent Picassent, Valencia 46220 SPAIN	Contract to sell peanuts
CR FARMS 1830 FM 597 MORTON, TX 79346	Contract to buy peanuts
D & B FARMS LLC BOX 508 SAYRE, OK 73662	Contract to buy peanuts
D & C Dist. 746 Towne Ave. Los Angeles, CA 90021	Contract to sell peanuts
D & C Dist. 746 Towne Ave. Los Angeles, CA 90021	Contract to sell peanuts
D & C Dist. 746 Towne Ave. Los Angeles, CA 90021	Contract to sell peanuts
D & C Dist. 746 Towne Ave. Los Angeles, CA 90021	Contract to sell peanuts
D & C Dist. 746 Towne Ave. Los Angeles, CA 90021	Contract to sell peanuts
D & C Dist. 746 Towne Ave. Los Angeles, CA 90021	Contract to sell peanuts
D & C Dist. 746 Towne Ave. Los Angeles, CA 90021	Contract to sell peanuts
D & C Dist. 746 Towne Ave. Los Angeles, CA 90021	Contract to sell peanuts
D & C Dist. 746 Towne Ave. Los Angeles, CA 90021	Contract to sell peanuts

Sheet 6 of 41 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases**Case 14-81334 Doc 159 Filed 11/26/14 Entered 11/26/14 15:38:23 Desc Main**

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
D & C Dist. 746 Towne Ave. Los Angeles, CA 90021	Contract to sell peanuts
D CLINT WHITE 16553 CR 99 N VERNON, TX 76384	Contract to buy peanuts
Dah Chong Hong Ltd. Dah Chong No.2 Bldg. Roppongi 5-18-2 Tokyo 106-0032 JAPAN	Contract to sell peanuts
Dah Chong Hong Ltd. Dah Chong No.2 Bldg. Roppongi 5-18-2 Tokyo 106-0032 JAPAN	Contract to sell peanuts
Dah Chong Hong Ltd. Dah Chong No.2 Bldg. Roppongi 5-18-2 Tokyo 106-0032 JAPAN	Contract to sell peanuts
DALE CORNELIUS 19769 E 1310 RD WILLOW, OK 73673-7301	Contract to buy peanuts
DALE EAGON 115 PARK DR SAYRE, OK 73662	Contract to buy peanuts
DAN WHITE 11502 FM 924 W VERNON, TX 76384	Contract to buy peanuts
DAN-D-PAK FOODS 11760 MACHIN WAY RICHMOND, BC V7A 4V1 CANADA	Contract to sell peanuts
Dannemiller, C. J. 5300 Hametown Road Norton, OH 44203	Contract to sell peanuts
DANNY BRUCE BELL PO BOX 702 PLAINS, TX 79355	Contract to buy peanuts

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
Daras S.A., Georges S. 14, rue Fortia Marseille 13001 FRANCE	Contract to sell peanuts
DARCY K REIMER 260506 E 420 RD RINGWOOD, OK 73768	Contract to buy peanuts
DARLENE WILLIAMS 602 SHELLY DR MORTON, TX 79346	Contract to buy peanuts
DARREN STREIT FARMS INC 9970 CR 95 S VERNON, TX 76384-8012	Contract to buy peanuts
DAVID DYCK PO BOX 793 DENVER CITY, TX 79323	Contract to buy peanuts
DAVID F MCANEAR 2400 US HWY 287 CLARENDON, TX 79226	Contract to buy peanuts
DAVID K LETKEMAN 357 CR 302 SEMINOLE, TX 79360	Contract to buy peanuts
DAVID K NEUFELD RT 3, BOX 2 A N SEMINOLE, TX 79360	Contract to buy peanuts
DAVID KELLEY 4762 PEANUT TRL HENDRIX, OK 74741	Contract to buy peanuts
DAVID N BERGEN AND MARIA MARTENS PO BOX 1314 SEMINOLE, TX 79360	Contract to buy peanuts
DAVID PETERS-PARTNER 185 CR 209 -A1 SEMINOLE, TX 79360	Contract to buy peanuts
DAVID R FRIESEN RT 1, BOX 141 RINGWOOD, OK 73768	Contract to buy peanuts
DEAN REIMER RT 1 BOX 52 RINGWOOD, OK 73768	Contract to buy peanuts

In re **Texoma Peanut Company**Case No. **14-81334**

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
DEIDREICH H SCHMITT PO BOX 232 SEMINOLE, TX 79360-0232	Contract to buy peanuts
DELL & CECILIA KNIGHT JOINT VENT 2061 CR 180 TOKIO, TX 79376-9610	Contract to buy peanuts
DGG FARMS LLC 103 PARK DRIVE LEVELLAND, TX 79336	Contract to buy peanuts
Dream Fruits S.r.l. Via Gattinella, 19 50013 Campi Bisenzio Firenze ITALY	Contract to sell peanuts
Dream Fruits S.r.l. Via Gattinella, 19 50013 Campi Bisenzio Firenze ITALY	Contract to sell peanuts
Dream Fruits S.r.l. Via Gattinella, 19 50013 Campi Bisenzio Firenze ITALY	Contract to sell peanuts
DUANE STEVENS RT. 3, BOX 193 ANADARKO, OK 73005	Contract to buy peanuts
Econ. Development Auth.Coahoma County P O Box 219 Clarksdale, MS 38614	Lease/Purchase Contract dated April, 2012 for the lease and purchase of a buying point Clarksville, MS. This is the same claim shown in Sch. D.
EDDIE BERGEN FARMS PO BOX 1438 SEMINOLE, TX 79360	Contract to buy peanuts
EDL FARMS 1543 HWY 328 CORNING, AR 72422	Contract to buy peanuts
EICHELBERGER FARMS LLC RR 1 BOX 164 HYDRO, OK 73048-9625	Contract to buy peanuts

In re Texoma Peanut CompanyCase No. 14-81334

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
El Cacahuero S.L. Calle Alginet #1 Picasset, Valencia 46220 SPAIN	Contract to sell peanuts
El Cacahuero S.L. Calle Alginet #1 Picasset, Valencia 46220 SPAIN	Contract to sell peanuts
El Cacahuero S.L. Calle Alginet #1 Picasset, Valencia 46220 SPAIN	Contract to sell peanuts
Elizondo Agroalimentos, S.A. DE C.V. Ruiz Cortinez 150 Ote. Int.C. Col. Villa De San Antonio Guadalupe, N.L. 67112 MEXICO	Contract to sell peanuts
EMag - INC. P.O. Box 177 Fredonia, NY 14063-0177	Contract to sell peanuts
EMag - INC. P.O. Box 177 Fredonia, NY 14063-0177	Contract to sell peanuts
EMag - INC. P.O. Box 177 Fredonia, NY 14063-0177	Contract to sell peanuts
EMag - INC. P.O. Box 177 Fredonia, NY 14063-0177	Contract to sell peanuts
EMag - INC. P.O. Box 177 Fredonia, NY 14063-0177	Contract to sell peanuts
EMag - INC. P.O. Box 177 Fredonia, NY 14063-0177	Contract to sell peanuts
EMag - INC. P.O. Box 177 Fredonia, NY 14063-0177	Contract to sell peanuts
EMag - INC. P.O. Box 177 Fredonia, NY 14063-0177	Contract to sell peanuts

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
Esparza Wholesale-Pascual Esparza 5611 S Kolmar Avenue Chicago, IL 60629-5307	Contract to sell peanuts
Esparza Wholesale-Pascual Esparza 5611 S Kolmar Avenue Chicago, IL 60629-5307	Contract to sell peanuts
Esparza Wholesale-Pascual Esparza 5611 S Kolmar Avenue Chicago, IL 60629-5307	Contract to sell peanuts
Everland Natural Foods Attn: Rajinder Bagga 7442 Fraser Park Dr. Burnaby, BC V5J 5B9 CANADA	Contract to sell peanuts
Everland Natural Foods Attn: Rajinder Bagga 7442 Fraser Park Dr. Burnaby, BC V5J 5B9 CANADA	Contract to sell peanuts
Farmax Merchandising LLC 150 N Santa Anita Ave. Ste 300 Arcadia, CA 91006	Contract to sell peanuts
FERRIS COFFEE & NUT 227 Winter St. Grand Rapids, MI 49504	Contract to sell peanuts
FERRIS COFFEE & NUT 227 Winter St. Grand Rapids, MI 49504	Contract to sell peanuts
FERRIS COFFEE & NUT 227 Winter St. Grand Rapids, MI 49504	Contract to sell peanuts
FERRIS COFFEE & NUT 227 Winter St. Grand Rapids, MI 49504	Contract to sell peanuts
Fidler Farms 20225 Bohemian Hall Road Silverhill, AL 36576	Contract to sell peanuts
Fidler Farms 20225 Bohemian Hall Road Silverhill, AL 36576	Contract to sell peanuts

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
Forlivese s.n.c. Via Ossi, 93 Forli(FC) 47121 ITALY	Contract to sell peanuts
Francaris S.L. Pgno.Ind. Alces,C/Albarino,8 13600-Alcazar de San Juan Ciudad Real SPAIN	Contract to sell peanuts
FRANK B LOEWEN 498 CR 309 SEMINOLE, TX 79360	Contract to buy peanuts
Franklin Foods LLC, Mt. ATTN: James Jamison 1800 Northwestern Dr. El Paso, TX 79912	Contract to sell peanuts
Franklin Foods LLC, Mt. ATTN: James Jamison 1800 Northwestern Dr. El Paso, TX 79912	Contract to sell peanuts
Franklin Foods LLC, Mt. ATTN: James Jamison 1800 Northwestern Dr. El Paso, TX 79912	Contract to sell peanuts
Franklin Foods LLC, Mt. ATTN: James Jamison 1800 Northwestern Dr. El Paso, TX 79912	Contract to sell peanuts
Franklin Foods LLC, Mt. ATTN: James Jamison 1800 Northwestern Dr. El Paso, TX 79912	Contract to sell peanuts
Franklin Foods LLC, Mt. ATTN: James Jamison 1800 Northwestern Dr. El Paso, TX 79912	Contract to sell peanuts
Franklin Foods LLC, Mt. ATTN: James Jamison 1800 Northwestern Dr. El Paso, TX 79912	Contract to sell peanuts

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
Franklin Foods LLC, Mt. ATTN: James Jamison 1800 Northwestern Dr. El Paso, TX 79912	Contract to sell peanuts
Franklin Foods LLC, Mt. ATTN: James Jamison 1800 Northwestern Dr. El Paso, TX 79912	Contract to sell peanuts
FRANZ HIEBERT PO BOX 789 DENVER CITY, TX 79323	Contract to buy peanuts
FROSTY FARMS PO BOX 292 SEMINOLE, TX 79360	Contract to buy peanuts
Frumesa, S.L. Carretera de Gandia S/N Oliva Valencia SPAIN	Contract to sell peanuts
Frumesa, S.L. Carretera de Gandia S/N Oliva Valencia Spain	Contract to sell peanuts
Frutos 3G, S.L. Alcacer No. 46 Bajo Valencia 46014 SPAIN	Contract to sell peanuts
FRUTOS SECOS AURO CB POLIG.IND.VICENTE ANTOLINOS CTRA.DE ABANILLA KM.2 30140 SANTOMERA (Murcia) SPAIN	Contract to sell peanuts
Frutos Secos El Llano S.L. Vereda De Casanova, s/n Llanos De Brujas (Murcia) 30161 SPAIN	Contract to sell peanuts
Frutos Secos El Llano S.L. Vereda De Casanova, s/n Llanos De Brujas (Murcia) 30161 SPAIN	Contract to sell peanuts

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
Garvey Nut & Candy/First Source 8825 Mercury Ln Pico Rivera, CA 90660-6707	Contract to sell peanuts
GEORGE P FROESE 1047 US HWY 62-180 W SEMINOLE, TX 79360	Contract to buy peanuts
GEORGE THEISEN HARMS PO BOX 1475 SEMINOLE, TX 79360-1475	Contract to buy peanuts
GEORGITSOPOULOS CO.,D. NEA ZOE ASPROPIRGOS ATTIKIS GREECE	Contract to sell peanuts
GERARDO R FROESE PO BOX 644 SEMINOLE, TX 79360	Contract to buy peanuts
GIPSON FARMS PARTNERSHIP 1939 GUMSTUMP RD WALNUT RIDGE, AR 72476	Contract to buy peanuts
GLEN HARVEY RR 1, BOX 39 LOOKEBA, OK 73053	Contract to buy peanuts
Golden Peanut Co.-Atlanta/Dawson Attn: Oil Mill Payables 715 MLK Jr Drive Dawson, GA 39842	Contract to sell peanuts
Golden Peanut Co.-Atlanta/Dawson Attn: Oil Mill Payables 715 MLK Jr Drive Dawson, GA 39842	Contract to sell peanuts
Golden Peanut Company Attn: Noelle J. Perkins 77 W. Wacker Drive, Suite 4600 Chicago, IL 60601	11/4/14--90 day (plus one 30 day Option) lease of Madill Facility @ \$2,000 per week on triple net lease.
GOODART CANDY INC. 335 East 40th Street P.O. Box 901 Lubbock, TX 79408	Contract to sell peanuts
GOODART CANDY INC. 335 East 40th Street P.O. Box 901 Lubbock, TX 79408	Contract to sell peanuts

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
GUNTER PEANUT COMPANY 101 GUNTER DR. PO BOX DRAWER H BINGER, OK 73009	Contract to buy peanuts
H F & R GEN PART PO BOX 607 FREDERICK, OK 73542	Contract to buy peanuts
Hatzakis LTD,G. NEA SFAGIA RETHYMNO CRETE GREECE	Contract to sell peanuts
Hatzakis LTD,G. NEA SFAGIA RETHYMNO CRETE GREECE	Contract to sell peanuts
HAYDEN DAVIS BOX 97 WELCH, TX 79377	Contract to buy peanuts
HELMS FAMILY FARMS PO BOX 179 CLARKSDALE, AR 72325	Contract to buy peanuts
HENRY AND LENA LETKEMAN FARMS PO BOX 524 SEMINOLE, TX 79360	Contract to buy peanuts
HENRY MARTENS JR & ELENA MARTENS PO BOX 884 SEMINOLE, TX 79360-0844	Contract to buy peanuts
Herman Nut Co. 901 Fort Crook Rd. N Bellevue, NE 68005	Contract to sell peanuts
Herman Nut Co. 901 Fort Crook Rd. N Bellevue, NE 68005	Contract to sell peanuts
Hershey Choco/Olam Edible 2077 Convention Center Concourse Suite 150 COLLEGE PARK, GA 30337	Contract to sell peanuts
Hershey Choco/Olam Edible 2077 Convention Center Concourse Suite 150 COLLEGE PARK, GA 30337	Contract to sell peanuts

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
HERSHEY CHOCOLATE U.S.A. P.O. Box 806 100 Crystal A Drive Hershey, PA 17033-0810	Contract to sell peanuts
High Country Mercantile, Inc. 1501 Stampede Ave., Unit 9013 Cody, WY 82414	Contract to sell peanuts
Hillson Nut Co. 3225 West 71st Street P. O. Box 602038 Cleveland, OH 44102-0038	Contract to sell peanuts
Hillson Nut Co. 3225 West 71st Street P. O. Box 602038 Cleveland, OH 44102-0038	Contract to sell peanuts
Hillson Nut Co. 3225 West 71st Street P. O. Box 602038 Cleveland, OH 44102-0038	Contract to sell peanuts
Hillson Nut Co. 3225 West 71st Street P. O. Box 602038 Cleveland, OH 44102-0038	Contract to sell peanuts
Hillson Nut Co. 3225 West 71st Street P. O. Box 602038 Cleveland, OH 44102-0038	Contract to sell peanuts
Hillson Nut Co. 3225 West 71st Street P. O. Box 602038 Cleveland, OH 44102-0038	Contract to sell peanuts
Hines Nut Company 990 South St. Paul Dallas, TX 75201	Contract to sell peanuts
Hines Nut Company 990 South St. Paul Dallas, TX 75201	Contract to sell peanuts
Hines Nut Company 990 South St. Paul Dallas, TX 75201	Contract to sell peanuts
Hines Nut Company 990 South St. Paul Dallas, TX 75201	Contract to sell peanuts
HOWARD HITT RT 1 BOX 159 LOOKEBA, OK 73053	Contract to buy peanuts

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
HOWARD REIMER RT 1, BOX 60 RINGWOOD, OK 73768	Contract to buy peanuts
HSM FARMS PO BOX 1401 SEMINOLE, TX 79360-1401	Contract to buy peanuts
I AND J FARMS 323 CR 302 E SEMINOLE, TX 79360	Contract to buy peanuts
IBM Credit, LLC 1 N. Castle Dr. Armonk, NY 10504	Lease agreement on AS400. This is the same claim as the secured claim reflected in Sch. D.
Indian Groceries & Spices, Inc 8051 N. Central Park Ave. Skokie, IL 60076	Contract to sell peanuts
Interbari S.L. Pol. Ind. Los Vientos C.D 1023 C/Moncayo, 2 Naquera/Valencia 46119 SPAIN	Contract to sell peanuts
Interbari S.L. Pol. Ind. Los Vientos C.D 1023 C/Moncayo, 2 Naquera/Valencia 46119 SPAIN	Contract to sell peanuts
Interex Corp. 16261 Phoebe Ave La Mirada, CA 90638	Contract to sell peanuts
Interex Corp. 16261 Phoebe Ave La Mirada, CA 90638	Contract to sell peanuts
Internacional de Productos Y Semillas Ave. Andes Guajardo #340 Parque Industrial de Apodaca I Apodaca, N.L. 66640 MEXICO	Contract to sell peanuts
Internacional de Productos Y Semillas Ave. Andes Guajardo #340 Parque Industrial de Apodaca I Apodaca, N.L. 66640 MEXICO	Contract to sell peanuts

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
Internacional de Productos Y Semillas Ave. Andes Guajardo #340 Parque Industrial de Apodaca I Apodaca, N.L. 66640 MEXICO	Contract to sell peanuts
Internacional de Productos Y Semillas Ave. Andes Guajardo #340 Parque Industrial de Apodaca I Apodaca, N.L. 66640 MEXICO	Contract to sell peanuts
Intersnack Procurement B.V. Havenstraat 62 Doetinchem 07005 NETHERLANDS	Contract to sell peanuts
Intersnack Procurement B.V. Havenstraat 62 Doetinchem 07005 NETHERLANDS	Contract to sell peanuts
Intersnack Procurement B.V. Havenstraat 62 Doetinchem 07005 NETHERLANDS	Contract to sell peanuts
Intersnack Procurement B.V. Havenstraat 62 Doetinchem 07005 NETHERLANDS	Contract to sell peanuts
ISAAC & AGANETHA W FEHR FARMS 384 CR 304 SEMINOLE, TX 79360	Contract to buy peanuts
ISAAK WIEBE 402 CR 304 SEMINOLE, TX 79360	Contract to buy peanuts
Island Snacks 7650 STAGE RD. Buena Park, CA 90621	Contract to sell peanuts
Island Snacks 7650 STAGE RD. Buena Park, CA 90621	Contract to sell peanuts
Island Snacks 7650 STAGE RD. Buena Park, CA 90621	Contract to sell peanuts

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
J & J FARMS 1695 CO RD 169 PLAINS, TX 79355	Contract to buy peanuts
J & L FARMS JV 273 CR 304 C SEMINOLE, TX 79360	Contract to buy peanuts
J. & J. B. Traders, Ltd. Hamilton House 1 Temple Avenue London EC4Y OHA GREAT BRITAIN	Contract to sell peanuts
JACOB F HIEBERT 285 CR 304 SEMINOLE, TX 79360	Contract to buy peanuts
JACOB K HIEBERT 473 CR 102 SEMINOLE, TX 79360	Contract to buy peanuts
JACOB R AND SUSANA FROESE FARMS PO BOX 542 SEMINOLE, TX 79360-0542	Contract to buy peanuts
JAKE REIMER H CR 1, BOX 15 SEMINOLE, TX 79360	Contract to buy peanuts
JAMES ANDREW MOORE P.O. BOX 82 THACKERVILLE, OK 73459	Contract to buy peanuts
JAMES PETERS 1475 COUNTY ROAD 237 DENVER CITY, TX 79323-5747	Contract to buy peanuts
JAMES STEVEN HARRIS 1828 COTTON AVE LEVELLAND, TX 79336	Contract to buy peanuts
JASON D REIMER RT 1, BOX 141 RINGWOOD, OK 73768	Contract to buy peanuts
JEFFREY ROPER FARMS 10611 OXFORD AVE LUBBOCK, TX 79423-1975	Contract to buy peanuts
JEREMY BALTZ PO BOX 20 POCAHONTAS, AR 72455	Contract to buy peanuts

Sheet **19** of **41** continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases**Case 14-81334 Doc 159 Filed 11/26/14 Entered 11/26/14 15:38:23 Desc Main**

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
JERRY M MARTIN 37663 E CR 1370 GRANITE, OK 00073-3547	Contract to buy peanuts
JIM CABELL PO BOX 535 CLAUDE, TX 79019	Contract to buy peanuts
JIMMY HARVEY 406 SW 23RD ST SEMINOLE, TX 79360	Contract to buy peanuts
JOE BAUMGARDNER 3710 COUNTY RD. 185 WELLINGTON, TX 79095-4824	Contract to buy peanuts
JOE D WHITE 721 N 18TH FREDERICK, OK 73542	Contract to buy peanuts
JOEL HICKS 15885 FRAZIER RD. LEON, OK 73441	Contract to buy peanuts
JOHAN F NEUFELD PO BOX 923 SEMINOLE, TX 79360	Contract to buy peanuts
JOHAN K FROESE 278 CR 107 G SEMINOLE, TX 79360	Contract to buy peanuts
JOHAN MARTENS FARMS PO BOX 900 SEMINOLE, TX 79360	Contract to buy peanuts
JOHN BEN GLOVER 1193 CO. RD 151 ROCHESTER, TX 79544	Contract to buy peanuts
JOHN M SILHAN 2301 FM 597 MORTON, TX 79346	Contract to buy peanuts
JOHN RUSSELL KING 1419 W 5TH ST CLARENDON, TX 79226	Contract to buy peanuts
JOHN TEICHROEB 1080 DOWNEY RD QUANAH, TX 79252	Contract to buy peanuts

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
JOHN W FRIESEN FARMS JV PO BOX 495 SEMINOLE, TX 79360	Contract to buy peanuts
JORDAN MICHAEL GUNTER PO BOX 100 BINGER, OK 73009	Contract to buy peanuts
JORGE GUENTHER FARMS 307 FM 181 SEMINOLE, TX 79360-5709	Contract to buy peanuts
JOSHUA ALDAN BELL PO BOX 233 PLAINS, TX 79355	Contract to buy peanuts
JOSHUA R WARD 12800 FM 2471 CLARENDON, TX 79226	Contract to buy peanuts
JULIAN FLOY KELTON MAECEEE COLEMA 810 N 16TH LAMESA, TX 79331	Contract to buy peanuts
K & J Feed and Livestock Co. 13926 Weld County Road 5 Longmont, CO 80504	Contract to sell peanuts
K & K FARMS 2153 H DAVIS RD TCHULA, MS 39169	Contract to buy peanuts
Kanematsu Corp.-Osaka 2-15, Awaji-Machi 4-Chome Osaka 541-8560 JAPAN	Contract to sell peanuts
KARLYNN WIEBIE 20196 CR 2530 BINGER, OK 73009	Contract to buy peanuts
KEITH FRY 1139 COUNTY ROAD 134 ROCHESTER, TX 79544	Contract to buy peanuts
KELLY SOD FARM 4762 PEANUT TRL HENDRIX, OK 74741	Contract to buy peanuts
KENNETH D SLAGELL RT 1 BOX 91 THOMAS, OK 73669-9502	Contract to buy peanuts

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
KEVIN D PIERCE PO BOX 134 BURNEYVILLE, OK 73430	Contract to buy peanuts
KIENE GMBH, MAX FRUCHTHOF OBERHAFENSTRASSE 1 HAMBURG D-20097 GERMANY	Contract to sell peanuts
KIENE GMBH, MAX FRUCHTHOF OBERHAFENSTRASSE 1 HAMBURG D-20097 GERMANY	Contract to sell peanuts
KILLEBREW COTTON CO PO BOX 865 GREENWOOD, MS 38935	Contract to buy peanuts
King Henry's, Inc. 29124 N. Hancock Parkway #1 Valencia, CA 91355	Contract to sell peanuts
KREHBIEL FARMS LLC RT. 2, BOX 197 HYDRO, OK 73048	Contract to buy peanuts
KYLE KEENER RT. 1, BOX 162 LOOKEBA, OK 73053	Contract to buy peanuts
KYLE WILLIAMS 1830 FM 597 MORTON, TX 79346	Contract to buy peanuts
L & R FARMS 1830 FM 597 MORTON, TX 79346	Contract to buy peanuts
L.I.F.E. S.R.L. Via Aie, 28 Sommariva Perno (Cuneo) I-12040 ITALY	Contract to sell peanuts
L.I.F.E. S.R.L. Via Aie, 28 Sommariva Perno (Cuneo) I-12040 ITALY	Contract to sell peanuts
LAKELAND PLANTING CO 11826 HWY 12 TCHULA, MS 39169	Contract to buy peanuts

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
LAMB FARMS PARTNERSHIP PO BOX 113 BIGGERS, AR 72413	Contract to buy peanuts
LANCE MASON PO BOX 301 REYNO, AR 72462	Contract to buy peanuts
LANIER FARMS INC 2024 LYLE ROAD WEATHERFORD, OK 73096	Contract to buy peanuts
LARRY THOMAS JR ROUTE 1, BOX 132 WILLOW, OK 73673	Contract to buy peanuts
LBNuts AG Weissbadstrasse 14 Appenzell CH-9050 SWITZERLAND	Contract to sell peanuts
Leavitt Corp., The 100 Santilli Hwy. P. O. Box 31 Everett, MA 02149	Contract to sell peanuts
Leavitt Corp., The 100 Santilli Hwy. P. O. Box 31 Everett, MA 02149	Contract to sell peanuts
LEE SOUDER 1611 DALHART WELLINGTON, TX 79095	Contract to buy peanuts
LeFlore County P O Box 1349 Greenwood, MS 38935	Lease/purchase Contract dated April, 2012 with LeFlore County Mississippi for the lease and purchase of a buying point located in Greenwood, MS. This is the same claim shown in Sch. D.
LESLIE D CRALL 1207 GRANDVIEW DR WEATHERFORD, OK 73096	Contract to buy peanuts
Levante Import-Export, S.L. Carraixet, S/N Almassera, Valencia 46132 SPAIN	Contract to sell peanuts
Lil Rachie Jane's DBA/ Lil Rachie Jane's 509 Pledger St Fordyce, AR 71742-1942	Contract to sell peanuts

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
LITTLE OMEGA FARMS 1590 J CUNNINGHAM RD TCHULA, MS 39169	Contract to buy peanuts
LLOYD DAVIS BOX 96 WELCH, TX 79377	Contract to buy peanuts
LOGAN CABELL 14435 HIGHWAY 203 QUAIL, TX 79251-4112	Contract to buy peanuts
LONNIE G KING RT 2, BOX 61C HYDRO, OK 73048	Contract to buy peanuts
LYNN BABEK 37275 E. CR 1370 GRANITE, OK 73547	Contract to buy peanuts
M & E FARMS PO BOX 201 MORGAN CITY, MS 38946	Contract to buy peanuts
M & J FARMS INCORP C/O KEITH MILLER 9451 N 2424 RD HYDRO, OK 73048-9513	Contract to buy peanuts
MACKY JOE MCWHIRTER PO BOX 207 PLAINS, TX 79355	Contract to buy peanuts
Madi - Ventura SPA Via San Vincenzo z Genova 16161 ITALY	Contract to sell peanuts
Madi - Ventura SPA Via San Vincenzo z Genova 16161 ITALY	Contract to sell peanuts
Madi - Ventura SPA Via San Vincenzo z Genova 16161 ITALY	Contract to sell peanuts
Mainardi Nicola SRL Via Porte di Sopra 57 Lendinara (Rovigo) I-45026 ITALY	Contract to sell peanuts

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
Mainardi Nicola SRL Via Porte di Sopra 57 Lendinara (Rovigo) I-45026 ITALY	Contract to sell peanuts
Maitre Prunille Lieu Dit Sauvaud Casseneuil 47440 FRANCE	Contract to sell peanuts
Makar PPH ul. Krakowska 74 Katowice 40-391 POLAND	Contract to sell peanuts
Manuzzi srl Via Vilfredo Pareto 175 Cesena(FC) 47521 ITALY	Contract to sell peanuts
Manuzzi srl Via Vilfredo Pareto 175 Cesena(FC) 47521 ITALY	Contract to sell peanuts
Mario, Auriemma & C.S.A.S. Localita Truncu Is Follas Assemini-Cagliari 09032 ITALY	Contract to sell peanuts
MARK DAMRON 18948 E 1220 RD SAYRE, OK 73662-6506	Contract to buy peanuts
Mars Snackfood US, LLC Att: Accts. Payable P. O. Box 30107 College Station, TX 77842	Contract to sell peanuts
Mars Snackfood US, LLC Att: Accts. Payable P. O. Box 30107 College Station, TX 77842	Contract to sell peanuts
Mars Snackfood US, LLC Att: Accts. Payable P. O. Box 30107 College Station, TX 77842	Contract to sell peanuts
Mars Snackfood US, LLC Att: Accts. Payable P. O. Box 30107 College Station, TX 77842	Contract to sell peanuts

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(Continuation Sheet)

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.
MARVIN L STEGEMOELLER 409 5th Ave Rochester, TX 79544-2032	Contract to buy peanuts
Mazapan de la Rosa,S.A. de C.V Juarez # 170 Col Zona Centro Jalisco C.P.45640 MEXICO	Contract to sell peanuts
Mazapan de la Rosa,S.A. de C.V Juarez # 170 Col Zona Centro Jalisco C.P.45640 MEXICO	Contract to sell peanuts
Mazapan de la Rosa,S.A. de C.V Juarez # 170 Col Zona Centro Jalisco C.P.45640 MEXICO	Contract to sell peanuts
Mazapan de la Rosa,S.A. de C.V Juarez # 170 Col Zona Centro Jalisco C.P.45640 MEXICO	Contract to sell peanuts
Mazapan de la Rosa,S.A. de C.V Juarez # 170 Col Zona Centro Jalisco C.P.45640 MEXICO	Contract to sell peanuts
Mazapan de la Rosa,S.A. de C.V Juarez # 170 Col Zona Centro Jalisco C.P.45640 MEXICO	Contract to sell peanuts
Mazapan de la Rosa,S.A. de C.V Juarez # 170 Col Zona Centro Jalisco C.P.45640 MEXICO	Contract to sell peanuts
Meira OY Ltd. Aleksis Kivis gata 15 Helsingfors 00510 FINLAND	Contract to sell peanuts
MERLIN D SCHANTZ RR 1 BOX 170 HYDRO, OK 73048-9627	Contract to buy peanuts
Mex-II Produce LLC P.O. Box 8285 Chicago, IL 60608	Contract to sell peanuts

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SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

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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.
Mex-Il Produce LLC P.O. Box 8285 Chicago, IL 60608	Contract to sell peanuts
Mex-Il Produce LLC P.O. Box 8285 Chicago, IL 60608	Contract to sell peanuts
MICHAEL A NEWHOUSE 210 EAST 4TH CLARENDON, TX 79226	Contract to buy peanuts
MICHAEL OTIS MAYES 14992 FRAZIER RD LEON, OK 73441	Contract to buy peanuts
MICHAEL P MARTIN FARMS 402 EAST CLEVELAND GREENWOOD, MS 38930	Contract to buy peanuts
MICHAEL R SOUDER 1611 CHILDRESS ST WELLINGTON, TX 79095	Contract to buy peanuts
MIKE A KING 816 EAKLEY MAIN ST HYDRO, OK 73048	Contract to buy peanuts
Miravalle Foods 9921 Garvey Ave. El Monte, CA 91733	Contract to sell peanuts
Miss Arachew 355 Bonin Street Actonvale, Quebec J0H 1A0 CANADA	Contract to sell peanuts
Miss Arachew 355 Bonin Street Actonvale, Quebec J0H 1A0 CANADA	Contract to sell peanuts
Miss Arachew 355 Bonin Street Actonvale, Quebec J0H 1A0 CANADA	Contract to sell peanuts
Mitsui & Company, (Canada), Ltd Suite 3200, Four Bentall Centre 1055 Dunsmuir Street Vancouver, B.C. V7X 1E6 CANADA	Contract to sell peanuts

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
Mitsui & Company, (Canada), Ltd Suite 3200, Four Bentall Centre 1055 Dunsmuir Street Vancouver, B.C. V7X 1E6 CANADA	Contract to sell peanuts
Mitsui & Company, (Canada), Ltd Suite 3200, Four Bentall Centre 1055 Dunsmuir Street Vancouver, B.C. V7X 1E6 CANADA	Contract to sell peanuts
Mixed Nuts, Inc. 3366 Fruitland Ave. Vernon, CA 90058	Contract to sell peanuts
Munir Issa Al Malak & Partners Co. Yarmouk Street Amman 11115 JORDAN	Contract to sell peanuts
Munir Issa Al Malak & Partners Co. Yarmouk Street Amman 11115 JORDAN	Contract to sell peanuts
Murano S.P.A. Via delle Puglie 187 80038 Pomigliano D'Arco (Napoli) ITALY	Contract to sell peanuts
Murano S.P.A. Via delle Puglie 187 80038 Pomigliano D'Arco (Napoli) ITALY	Contract to sell peanuts
Murano S.P.A. Via delle Puglie 187 80038 Pomigliano D'Arco (Napoli) ITALY	Contract to sell peanuts
MURTA FARM PARTNERSHIP 403 SE 3RD ST WALNUT RIDGE, AR 72476	Contract to buy peanuts
MYRTLE O STEVENS RT. 1, BOX 285 GRACEMONT, OK 73042	Contract to buy peanuts

In re Texoma Peanut CompanyCase No. 14-81334

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
Nacional de Alimentos Ave. San Pedro #200 Sur Santa Catarina Nuevo Leon C.P. 66367 MEXICO	Contract to sell peanuts
Nacional de Alimentos Ave. San Pedro #200 Sur Santa Catarina Nuevo Leon C.P. 66367 MEXICO	Contract to sell peanuts
Nacional de Alimentos Ave. San Pedro #200 Sur Santa Catarina Nuevo Leon C.P. 66367 MEXICO	Contract to sell peanuts
NATEX S.A. 23 KONTONI STR S.J RENDIS PIRAEUS GREECE	Contract to sell peanuts
NATHAN LOWE 2313 BROADWAY LUBBOCK, TX 79401	Contract to buy peanuts
NEELEY FARMS PTR 4156 FM 1547 QUAIL, TX 79251	Contract to buy peanuts
NEIL K FROESE PO BOX 1793 SEMINOLE, TX 79360	Contract to buy peanuts
New Century Snacks 5560 E. Slauson Ave. Commerce, CA 90040	Contract to sell peanuts
New Factor S.P.A. Via Ausa 72 Cerasolo Ausa Coriano(RN) I-47040 ITALY	Contract to sell peanuts
New Factor S.P.A. Via Ausa 72 Cerasolo Ausa Coriano(RN) I-47040 ITALY	Contract to sell peanuts
New Factor S.P.A. Via Ausa 72 Cerasolo Ausa Coriano(RN) I-47040 ITALY	Contract to sell peanuts

Sheet 29 of 41 continuation sheets attached to the Schedule of Executory Contracts and Unexpired Leases

Case 14-81334 Doc 159 Filed 11/26/14 Entered 11/26/14 15:38:23 Desc Main

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
NEWHOUSE FARMS PARTNERSHIP P. O. BOX 1027 CLARENDON, TX 79226	Contract to buy peanuts
Nihon Shiryō Co. Ltd. 2-1 Azabu-Dai 2-Chome Minato-Ku Tokyo 106-0041 JAPAN	Contract to sell peanuts
Noccioltost SNC Via Berlino 3 Zingonia (BG) 24049 ITALY	Contract to sell peanuts
Noccioltost SNC Via Berlino 3 Zingonia (BG) 24049 ITALY	Contract to sell peanuts
North Central Companies 601 Carlson Parkway Suite 400 Minnetonka, MN 55305	Contract to sell peanuts
North Central Companies 601 Carlson Parkway Suite 400 Minnetonka, MN 55305	Contract to sell peanuts
NUTS4U P.O. BOX 10902 YAKIMA, WA 98909	Contract to sell peanuts
Nutwork Handelsgesellschaft mbH Banksstrasse 28 Hamburg 20097 GERMANY	Contract to sell peanuts
Nutwork Handelsgesellschaft mbH Banksstrasse 28 Hamburg 20097 GERMANY	Contract to sell peanuts
Omnitrade Handelsgesellschaft MBH Grosse Strasse 27-29 Ahrensburg D-22926 GERMANY	Contract to sell peanuts
Omnitrade Handelsgesellschaft MBH Grosse Strasse 27-29 Ahrensburg D-22926 GERMANY	Contract to sell peanuts

In re Texoma Peanut CompanyCase No. 14-81334

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
Omnitrade Handelsgesellschaft MBH Grosse Strasse 27-29 Ahrensburg D-22926 GERMANY	Contract to sell peanuts
PANCHO & MARIA TEICHROEB 193 CR 108 SEMINOLE, TX 79360	Contract to buy peanuts
PARADISE FARMS PARTNERSHIP 2950 BOVINA CUTOFF RD VICKSBURG, MS 39180	Contract to buy peanuts
PATTEN & PATTEN FARMS LLC %RANDY PATTEN GEN PTR 19306 E 1300 RD WILLOW, OK 73673-8276	Contract to buy peanuts
PAUL EWALT NEIGHBORS P.O. BOX 282 GRANITE, OK 73547	Contract to buy peanuts
Peanut Factory, The - Oil City, LA P. O. Box 654 Oil City, LA 71061	Contract to sell peanuts
PETER & LENA TEICHROEB FARMS 129 CR 404 C UNIT A SEMINOLE, TX 79360	Contract to buy peanuts
PETER B & SARA M MARTENS JV 341 PROVATE RD 320 D SEMINOLE, TX 79360	Contract to buy peanuts
PETER K & MARY L LETKEMAN JV 582 COUNTY RD 305 SEMINOLE, TX 79360	Contract to buy peanuts
PETER K BANMAN PO BOX 647 DENVER CITY, TX 79323	Contract to buy peanuts
PETER K FROESE PO BOX 81 SEMINOLE, TX 79360	Contract to buy peanuts
Productos Churruca S.A. Apartado De Correos No. 121 46930 Quart De Poblet Valencia SPAIN	Contract to sell peanuts

In re Texoma Peanut CompanyCase No. 14-81334

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
Productos Churruca S.A. Apartado De Correos No. 121 46930 Quart De Poblet Valencia SPAIN	Contract to sell peanuts
Productos Churruca S.A. Apartado De Correos No. 121 46930 Quart De Poblet Valencia SPAIN	Contract to sell peanuts
Productos Hermesa S.L. Santo Domingo, 10 El Acebon, Cuenca 16412 SPAIN	Contract to sell peanuts
Prosperity Foods 474 Attwell Drive Etobicoke, Ontario M9W 5C3 CANADA	Contract to sell peanuts
Prosperity Foods 474 Attwell Drive Etobicoke, Ontario M9W 5C3 CANADA	Contract to sell peanuts
Raja Foods-Skokie 8110 North St.Louis Skokie, IL 60076	Contract to sell peanuts
Ralcorp/Carriage House 196 Newton Street Fredonia, NY 14063-1399	Contract to sell peanuts
Ralcorp/Nutcracker Brands, Inc. P. O. Box 8084 DOTHAN, AL 36304-0084	Contract to sell peanuts
RAYMOND AND MARY FARMS JV 3661 SANTA FE RD PEP, TX 79353	Contract to buy peanuts
Red & Hot Produce, LLC 2501 W Militar Hwy D3,D4 McAllen, TX 78503	Contract to sell peanuts
Red River Cold Storage, LLC Attn: James Swandon 4520 Keller Hicks Rd. Suite 106 Keller, TX 76244	Cold Storage Contract.

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
Ribelles, S.L., S. Pedros Poligono Industrial L'Hortetta Calle Senda de Les Deu, 20 Rafelburol (Valencia) 46138 SPAIN	Contract to sell peanuts
RICHARD EDWIN WILD 14286 AMETHYST ST LEON, OK 73441	Contract to buy peanuts
RICKEY & KAREN BEARDEN JV PO BOX 935 PLAINS, TX 79355	Contract to buy peanuts
RICKY JETT RT 1 BOX 121 BINGER, OK 73009	Contract to buy peanuts
ROBBY GUETERSLOH FARMS PO BOX 693 PLAINS, TX 79355-0693	Contract to buy peanuts
ROBBY SIMPSON P. O. BOX 34 CARTER, OK 73627	Contract to buy peanuts
ROBERT A TAYLOR 353 SHILOH MARION, AR 72364	Contract to buy peanuts
ROCK LAKE PLT CO PO BOX 489 PORT GIBSON, MS 39150	Contract to buy peanuts
Rocky Peanut Company, Inc. 1525 Wanda St. Ferndale, MI 48220	Contract to sell peanuts
Rocky Peanut Company, Inc. 1525 Wanda St. Ferndale, MI 48220	Contract to sell peanuts
Rocky Peanut Company, Inc. 1525 Ferndale Ferndale, MI 48220	Contract to sell peanuts
Rocky Peanut Company, Inc. 1525 Ferndale Ferndale, MI 48220	Contract to sell peanuts
ROGER DALE RHOADES 9186 JIMTOWN RD BURNEYVILLE, OK 73430-6554	Contract to buy peanuts

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
ROGER R WADE 121 S FRONT ST LELIA LAKE, TX 79240	Contract to buy peanuts
ROGER SIMPSON P. O. BOX 127 CARTER, OK 73627	Contract to buy peanuts
Romani Import Export,S.L. Polig.Ind., Juan Carlos I. Parc. NO.2 C/. Poniente NO. 12 Alhusafes, Valencia 46440 SPAIN	Contract to sell peanuts
Romani Import Export,S.L. Polig.Ind., Juan Carlos I. Parc. NO.2 C/. Poniente NO. 12 Alhusafes, Valencia 46440 SPAIN	Contract to sell peanuts
ROSALIE FARMS PTR 51736 CR 555 SIDON, MS 38954	Contract to buy peanuts
ROY & HAZEL LOWREY, J.V. BOX 617 PLAINS, TX 79355	Contract to buy peanuts
RUNNING LAKE FARMS 2731 HWY 67 N POCAHONTAS, AR 72455	Contract to buy peanuts
RUSTIN KNIGHT 1901 E TATE BROWNFIELD, TX 79316	Contract to buy peanuts
S & R FARMS PO BOX 314 SEMINOLE, TX 79360	Contract to buy peanuts
SAMUEL AMOS MCCLURE 4054 N 384 RD CALVIN, OK 74531-5008	Contract to buy peanuts
SCOTT & MIKE REIMER FARMS H CR BOX 1j SEMINOLE, TX 79360	Contract to buy peanuts
SCOTT REIMER 60323 BLAINE ROAD ALINE, OK 73716-5640	Contract to buy peanuts

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
Seed Factory Northwest, The 8439 S 208th St. Kent, WA 98031	Contract to sell peanuts
Seed Factory, The 4319 Jessup Road P.O. Box 245 Ceres, CA 95307	Contract to sell peanuts
Segarra, Ferrer Carretera De Simat Apartado 23 Xativa, Valencia 46800 SPAIN	Contract to sell peanuts
Segarra, Ferrer Carretera De Simat Apartado 23 Xativa, Valencia 46800 SPAIN	Contract to sell peanuts
Seleccionadora de Cacahuates de Mexico, S.A. de C.V. KM 17.5 Carretera, Guadalajara Jalisco CP 45645 MEXICO	Contract to sell peanuts
Sessions Co., Inc. P.O. Box 1310 801 N. MAIN ST. Enterprise, AL 36331-1310	Contract to sell peanuts
Shakti Group USA LLC Urvesh Spices Attn: Pratik Patel North Brunswick, NJ 08902	Contract to sell peanuts
SHANE FAUGHT 2014 TIMMONS DR BROWNFIELD, TX 79316	Contract to buy peanuts
SHELDON NIGHTINGALE 20004 CS 2520 HYDRO, OK 73048	Contract to buy peanuts
SHELLMOUND FARMS 343 HWY 82 WEST GREENWOOD, MS 38930	Contract to buy peanuts
SHIFTING SANDS JV 602 E HARDING MORTON, TX 79346	Contract to buy peanuts

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
Smucker Co., J. M. P. O. Box 280 Orville, OH 44667-0280	Contract to sell peanuts
SOUDER FARMS 1611 CHILDRESS ST WELLINGTON, TX 79095	Contract to buy peanuts
South Point Peanut Company 300 SE 7th Seminole, TX 79360	Commission buying point contract.
Specialty Commodities, Inc. ATTN: Randy Peterson P. O. Box 2667 Fargo, ND 58108-2667	Contract to sell peanuts
Specialty Commodities, Inc. ATTN: Randy Peterson P. O. Box 2667 Fargo, ND 58108-2667	Contract to sell peanuts
Specialty Commodities, Inc. ATTN: Randy Peterson P. O. Box 2667 Fargo, ND 58108-2667	Contract to sell peanuts
Specialty Commodities, Inc. ATTN: Randy Peterson P. O. Box 2667 Fargo, ND 58108-2667	Contract to sell peanuts
Spicy Industrial Group Inc. 929 Lawson Street City of Industry, CA 91748	Contract to sell peanuts
SRT FARMS 4705 113TH STREET LUBBOCK, TX 79424	Contract to buy peanuts
St. Laurent Brothers, Inc. 1101 North Water Street Bay City, MI 48706	Contract to sell peanuts
St. Laurent Brothers, Inc. 1101 North Water Street Bay City, MI 48706	Contract to sell peanuts
St. Laurent Brothers, Inc. 1101 North Water Street Bay City, MI 48706	Contract to sell peanuts

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
St. Laurent Brothers, Inc. 1101 North Water Street Bay City, MI 48706	Contract to sell peanuts
St. Laurent Brothers, Inc. 1101 North Water Street Bay City, MI 48706	Contract to sell peanuts
St. Laurent Brothers, Inc. 1101 North Water Street Bay City, MI 48706	Contract to sell peanuts
STERLING REEVES LOVELACE PO BOX 971 PLAINS, TX 79355	Contract to buy peanuts
STEVEN KING RT. 2, BOX 28 HYDRO, OK 73048	Contract to buy peanuts
STEVEN PAUL CLAY RT. 1, BOX 154 CARNEGIE, OK 73015	Contract to buy peanuts
STEVEN S JACKSON 403 SE 3RD WALNUT RIDGE, AR 72476	Contract to buy peanuts
STOWE FARMS INC 21024 STATE HIGHWAY 19 BLAIR, OK 73526-9415	Contract to buy peanuts
STUTZMAN FARMS LLC c/o ROBERT OR KARL 24490 E 980 WEATHERFORD, OK 73096	Contract to buy peanuts
Superior Harvest Foods, Inc. P.O. Box 196 Winkler, MB R6W 4A5 CANADA	Contract to sell peanuts
Superior Nut & Candy 1140 W. Exchange Chicago, IL 60609	Contract to sell peanuts
Superior Nut & Candy 1140 W. Exchange Chicago, IL 60609	Contract to sell peanuts
T & K FARMS 705 MARTIN LUTHER JR DR TCHULA, MS 39169	Contract to buy peanuts

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
TATE BAUMGARDNER 3710 CO RD 185 WELLINGTON, TX 79095	Contract to buy peanuts
Terri Lynn, Inc. 1450 Bowes Road Elgin, IL 60123-5539	Contract to sell peanuts
Terri Lynn, Inc. 1450 Bowes Road Elgin, IL 60123-5539	Contract to sell peanuts
Terri Lynn, Inc. 1450 Bowes Road Elgin, IL 60123-5539	Contract to sell peanuts
Terri Lynn, Inc. 1450 Bowes Road Elgin, IL 60123-5539	Contract to sell peanuts
TERRY & RISA COLEMAN JOINT VENT 2400 N. AVE I LAMESA, TX 79331	Contract to buy peanuts
TIM & JUDI ADDISON JV PO BOX 655 PLAINS, TX 79355-0655	Contract to buy peanuts
TOMMY BAKER 1508 EL PASO ST. WELLINGTON, TX 79095-4002	Contract to buy peanuts
Torn & Glasser Attn: Kenya Wright 1800 W. Holt Ave. Pomona, CA 91768	Contract to sell peanuts
Torn & Glasser Attn: Kenya Wright 1800 W. Holt Ave. Pomona, CA 91768	Contract to sell peanuts
Torn & Glasser Attn: Kenya Wright 1800 W. Holt Ave. Pomona, CA 91768	Contract to sell peanuts
Torn & Glasser Attn: Kenya Wright 1800 W. Holt Ave. Pomona, CA 91768	Contract to sell peanuts

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
TOYOTA TSUSHO AMERICA INC-PORTLAND 1618 SW 1ST AVE SUITE 220 PORTLAND, OR 97201	Contract to sell peanuts
TOYOTA TSUSHO AMERICA INC-PORTLAND 1618 SW 1ST AVE SUITE 220 PORTLAND, OR 97201	Contract to sell peanuts
TOYOTA TSUSHO AMERICA INC-PORTLAND 1618 SW 1ST AVE SUITE 220 PORTLAND, OR 97201	Contract to sell peanuts
Toyota Tsusho Corporation-MinatoKu 2-3-13 Konan Minato-Ku Tokyo 108-0075 JAPAN	Contract to sell peanuts
TRA-JO FARMS INC PO BOX 935 PLAINS, TX 79355-0935	Contract to buy peanuts
TRIPLE S FARMS LLC C/O DENNIS SLAGEL RR 1 BOX 132A HYDRO, OK 73048	Contract to buy peanuts
TRIPLE T FARMS 203 CR 216 SEMINOLE, TX 79360	Contract to buy peanuts
Trophy Foods, Inc. 71 Admiral Blvd. Mississauga, ON L5T 2T1 CANADA	Contract to sell peanuts
TWIN FARMS 440A N FM 1429 SEMINOLE, TX 79360-8027	Contract to buy peanuts
TY & MARY WILMETH JV PO BOX 177 PLAINS, TX 79355-0177	Contract to buy peanuts
Uriarte Iturrate, S.L. C/Domingo Sautu, 92 Murgia, Alava 01130 SPAIN	Contract to sell peanuts

In re Texoma Peanut CompanyCase No. 14-81334

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
Uriarte Iturrate, S.L. C/Domingo Sautu, 92 Murgia, Alava 01130 SPAIN	Contract to sell peanuts
Valley Feed & Seed-EDBL 1903 South Meridian Wichita, KS 67213	Contract to sell peanuts
Vending Nut Company 2222 Montgomery Street Ft. Worth, TX 76107	Contract to sell peanuts
WAKEFIELD PARTNERS PO BOX 90 AUGUSTA, AR 72006	Contract to buy peanuts
WALKER HAYES MCANEAR BOX 1173 CLARENDON, TX 79226	Contract to buy peanuts
Warrell Corporation 1250 Slate Hill Rd Camp Hill, PA 17011	Contract to sell peanuts
WARREN FAMILY FARMS BOX 98 PLAINS, TX 79355	Contract to buy peanuts
Waymouth Farms Inc. 5300 Boone Avenue North New Hope, MN 55428	Contract to sell peanuts
Waymouth Farms Inc. 5300 Boone Avenue North New Hope, MN 55428	Contract to sell peanuts
WAYNE LEE DAVIS JR P.O. BOX 848 PLAINS, TX 79355	Contract to buy peanuts
WEGER FARMS INC 10978 STATE ROAD 78 HENDRIX, OK 74741-2314	Contract to buy peanuts
WEITKAMP FARMS PARTNERSHIP 7984 HWY 90 EAST WALNUT RIDGE, AR 72476	Contract to buy peanuts
WENDELL SCOTT HAMM P.O. BOX 33 WELLMAN, TX 79378	Contract to buy peanuts

In re **Texoma Peanut Company**

Case No. **14-81334**

Debtor

SCHEDULE G - EXECUTORY CONTRACTS AND UNEXPIRED LEASES

(Continuation Sheet)

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.
WESLEY SCOTT LOWREY P O BOX 836 PLAINS, TX 79355	Contract to buy peanuts
WEST INC BOX 26 OAK RIDGE, LA 71264	Contract to buy peanuts
WEST TEXAS FARMS 1033 CR 300 B SEMINOLE, TX 79360	Contract to buy peanuts
Western Trade Group, Inc. Mona Lisa plaza 7225 N. Lisa Rd Suite 204 Tucson, AZ 85741	Contract to sell peanuts
Western Trade Group, Inc. Mona Lisa plaza 7225 N. Lisa Rd Suite 204 Tucson, AZ 85741	Contract to sell peanuts
WHITE FARM AND RANCH INC 721 N 18TH ST FREDERICK, OK 73542	Contract to buy peanuts
WILLIE F DYCK 625 TX HWY 83 DENVER CITY, TX 79323-6108	Contract to buy peanuts
WOLF LAKE FARMS PO BOX 329 LYON, MS 38645	Contract to buy peanuts
Woody Candy Co. 922 N.W. 70th Street Oklahoma City, OK 73116	Contract to sell peanuts
WOOTTON FARMS INC C / O VERLIN WOOTON 36388 N COUNTY ROAD 1940 WILLOW, OK 73673	Contract to buy peanuts

In re **Texoma Peanut Company**Case No. **14-81334**

Debtor

SCHEDULE H - CODEBTORS

Provide the information requested concerning any person or entity, other than a spouse in a joint case, that is also liable on any debts listed by debtor in the schedules of creditors. Include all guarantors and co-signers. If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within the eight year period immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state, commonwealth, or territory. Include all names used by the nondebtor spouse during the eight years immediately preceding the commencement of this case. If a minor child is a codebtor or 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).

☐ Check this box if debtor has no codebtors.

NAME AND ADDRESS OF CODEBTOR	NAME AND ADDRESS OF CREDITOR
Alan & Pam Ortloff 1031 Brush Creek Ln Madill, OK 73446 Guarantors	Wells Fargo Bank 100 W Washington St 25th Floor <input type="checkbox"/> <input type="checkbox"/> Attn: Becky Hill <input type="checkbox"/> <input type="checkbox"/> Phoenix, AZ 85003
Alan & Pam Ortloff 1031 Brush Creek Ln Madill, OK 73446 Guarantors	Wells Fargo Equipment Finance Attn Bruce Tanquist 733 Marquette Ave Ste 700 Minneapolis, MN 55402

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continuation sheets attached to Schedule of Codebtors

**United States Bankruptcy Court
Eastern District of Oklahoma**

In re **Texoma Peanut Company**

Debtor(s)

Case No. **14-81334**

Chapter **11**

DECLARATION CONCERNING DEBTOR'S SCHEDULES

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I, the President of the corporation named as debtor in this case, declare under penalty of perjury that I have read the foregoing summary and schedules, consisting of **215** sheets, and that they are true and correct to the best of my knowledge, information, and belief.

Date **November 26, 2014**

Signature **/s/ Alan Ortloff**

Alan Ortloff

President

Penalty for making a false statement or concealing property: Fine of up to \$500,000 or imprisonment for up to 5 years or both.
18 U.S.C. §§ 152 and 3571.

United States Bankruptcy Court Eastern District of Oklahoma

In re **Texoma Peanut Company**

Debtor(s)

Case No. **14-81334**Chapter **11**

STATEMENT OF FINANCIAL AFFAIRS

This statement is to be completed by every debtor. Spouses filing a joint petition may file a single statement on which the information for both spouses is combined. If the case is filed under chapter 12 or chapter 13, a married debtor must furnish information for both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed. An individual debtor engaged in business as a sole proprietor, partner, family farmer, or self-employed professional, should provide the information requested on this statement concerning all such activities as well as the individual's personal affairs. To indicate payments, transfers and the like to minor children, 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).

Questions 1 - 18 are to be completed by all debtors. Debtors that are or have been in business, as defined below, also must complete Questions 19 - 25. **If the answer to an applicable question is "None," mark the box labeled "None."** If additional space is needed for the answer to any question, use and attach a separate sheet properly identified with the case name, case number (if known), and the number of the question.

DEFINITIONS

"In business." A debtor is "in business" for the purpose of this form if the debtor is a corporation or partnership. An individual debtor is "in business" for the purpose of this form if the debtor is or has been, within six years immediately preceding the filing of this bankruptcy case, any of the following: an officer, director, managing executive, or owner of 5 percent or more of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership; a sole proprietor or self-employed full-time or part-time. An individual debtor also may be "in business" for the purpose of this form if the debtor engages in a trade, business, or other activity, other than as an employee, to supplement income from the debtor's primary employment.

"Insider." The term "insider" includes but is not limited to: relatives of the debtor; general partners of the debtor and their relatives; corporations of which the debtor is an officer, director, or person in control; officers, directors, and any persons in control of a corporate debtor and their relatives; affiliates of the debtor and insiders of such affiliates; and any managing agent of the debtor. 11 U.S.C. § 101(2), (31).

1. Income from employment or operation of business

None

☐

State the gross amount of income the debtor has received from employment, trade, or profession, or from operation of the debtor's business, including part-time activities either as an employee or in independent trade or business, from the beginning of this calendar year to the date this case was commenced. State also the gross amounts received during the **two years** immediately preceding this calendar year. (A debtor that maintains, or has maintained, financial records on the basis of a fiscal rather than a calendar year may report fiscal year income. Identify the beginning and ending dates of the debtor's fiscal year.) If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income of both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT

\$13,579,395.00

SOURCE

2014 Physical YTD since 8/31/14: Business Operations. Debtors operate on physical year basis ending 8/31.**\$117,228,581.00****Physical Year Ending August 31, 2013: Business Operations****\$90,268,786.00****Physical Year Ending August 31, 2012: Business Operations****\$119,934,298.00****Physical Year Ending August 31, 2014: Business Operations**

2. Income other than from employment or operation of business

None

- ☐ State the amount of income received by the debtor other than from employment, trade, profession, or operation of the debtor's business during the **two years** immediately preceding the commencement of this case. Give particulars. If a joint petition is filed, state income for each spouse separately. (Married debtors filing under chapter 12 or chapter 13 must state income for each spouse whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

AMOUNT
\$11,000,000.00

SOURCE
Sale of Madill Facility. Amount shown is the net value to the Debtor.

3. Payments to creditors

None

- ☐ Complete a. or b., as appropriate, and c.

a. *Individual or joint debtor(s) with primarily consumer debts:* List all payments on loans, installment purchases of goods or services, and other debts to any creditor made within **90 days** immediately preceding the commencement of this case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$600. Indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS	AMOUNT PAID	AMOUNT STILL OWING
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None

- ☐ b. *Debtor whose debts are not primarily consumer debts:* List each payment or other transfer to any creditor made within **90 days** immediately preceding the commencement of the case unless the aggregate value of all property that constitutes or is affected by such transfer is less than \$6,225*. If the debtor is an individual, indicate with an asterisk (*) any payments that were made to a creditor on account of a domestic support obligation or as part of an alternative repayment schedule under a plan by an approved nonprofit budgeting and credit counseling agency. (Married debtors filing under chapter 12 or chapter 13 must include payments and other transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATES OF PAYMENTS/ TRANSFERS	AMOUNT PAID OR VALUE OF TRANSFERS	AMOUNT STILL OWING
See SOFA Ex. 3.b	Attached list of payments for past 90 days. Amount shown is the gross amount of all disbursements.	\$14,887,828.00	\$3,000,000.00
Great Western Bank 100 N. Phillips Avenue Sioux Falls, SD 57101	11/4/14. Amount shown is the net value of the sale transaction of the Madill Facility to Golden Peanut	\$11,000,000.00	\$0.00

None

- ☐ c. *All debtors:* List all payments made within **one year** immediately preceding the commencement of this case to or for the benefit of creditors who are or were insiders. (Married debtors filing under chapter 12 or chapter 13 must include payments by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR AND RELATIONSHIP TO DEBTOR	DATE OF PAYMENT	AMOUNT PAID	AMOUNT STILL OWING
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* Amount subject to adjustment on 4/01/16, and every three years thereafter with respect to cases commenced on or after the date of adjustment.

4. Suits and administrative proceedings, executions, garnishments and attachments

None

☐

a. List all suits and administrative proceedings to which the debtor is or was a party within **one year** immediately preceding the filing of this bankruptcy case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

CAPTION OF SUIT
AND CASE NUMBER

**Mike Massey et al vs The Clint Williams Co. and
Kerry Colbert
Case No. 14-CI-13-0118**

NATURE OF
PROCEEDING
**Breach of
Contract**COURT OR AGENCY
AND LOCATION
**Circuit Ct. Coahoma County, MS
Clarksdale, MS**STATUS OR
DISPOSITION
**Settled &
Dismissed
per
agreement
signed
September
26, 2014. No
cash paid by
Debtor.****Workmens Comp Cases.****Workmen's
Compensation****Oklahoma Workmens' Compensation
Court****Pending**

None

☒

b. Describe all property that has been attached, garnished or seized under any legal or equitable process within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON FOR WHOSE
BENEFIT PROPERTY WAS SEIZED

DATE OF SEIZURE

DESCRIPTION AND VALUE OF
PROPERTY**5. Repossessions, foreclosures and returns**

None

☒

List all property that has been repossessed by a creditor, sold at a foreclosure sale, transferred through a deed in lieu of foreclosure or returned to the seller, within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF
CREDITOR OR SELLERDATE OF REPOSSESSION,
FORECLOSURE SALE,
TRANSFER OR RETURNDESCRIPTION AND VALUE OF
PROPERTY**6. Assignments and receiverships**

None

☒

a. Describe any assignment of property for the benefit of creditors made within **120 days** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include any assignment by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF ASSIGNEE

DATE OF
ASSIGNMENT

TERMS OF ASSIGNMENT OR SETTLEMENT

None

☒

b. List all property which has been in the hands of a custodian, receiver, or court-appointed official within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning property of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS
OF CUSTODIANNAME AND LOCATION
OF COURT
CASE TITLE & NUMBERDATE OF
ORDERDESCRIPTION AND VALUE OF
PROPERTY

7. Gifts

- None ☒ List all gifts or charitable contributions made within **one year** immediately preceding the commencement of this case except ordinary and usual gifts to family members aggregating less than \$200 in value per individual family member and charitable contributions aggregating less than \$100 per recipient. (Married debtors filing under chapter 12 or chapter 13 must include gifts or contributions by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF PERSON OR ORGANIZATION	RELATIONSHIP TO DEBTOR, IF ANY	DATE OF GIFT	DESCRIPTION AND VALUE OF GIFT
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8. Losses

- None ☒ List all losses from fire, theft, other casualty or gambling within **one year** immediately preceding the commencement of this case **or since the commencement of this case.** (Married debtors filing under chapter 12 or chapter 13 must include losses by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

DESCRIPTION AND VALUE OF PROPERTY	DESCRIPTION OF CIRCUMSTANCES AND, IF LOSS WAS COVERED IN WHOLE OR IN PART BY INSURANCE, GIVE PARTICULARS	DATE OF LOSS
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9. Payments related to debt counseling or bankruptcy

- None ☐ List all payments made or property transferred by or on behalf of the debtor to any persons, including attorneys, for consultation concerning debt consolidation, relief under the bankruptcy law or preparation of the petition in bankruptcy within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS OF PAYEE	DATE OF PAYMENT, NAME OF PAYER IF OTHER THAN DEBTOR	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
Crowe & Dunlevy 321 S. Boston Tulsa, OK 74103	Monthly since January, 2014	Gross fees paid approximately \$200,000.00.
Focus Management Group 5001 W. Lemon St. Tampa, FL 33609	Monthly since January, 2014	Total amount paid \$732,478.74.
Dixon Hughes Goodman, CPA	Monthly over past 12 months.	\$629,109. The majority of this amount was for non-bankruptch accounting and auditing. The full amount is shown in the interest of full disclosure.

10. Other transfers

- None ☐ a. List all other property, other than property transferred in the ordinary course of the business or financial affairs of the debtor, transferred either absolutely or as security within **two years** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include transfers by either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF TRANSFEREE, RELATIONSHIP TO DEBTOR	DATE	DESCRIBE PROPERTY TRANSFERRED AND VALUE RECEIVED
Golden Peanut Company Attn: Noelle Perkins 77 N Wacker Drive, Suite 4600 Chicago, IL 60601 None	November 4, 2014	Madill processing plant including real property, buildings, equipment and related items. Total value to the Debtor \$11,000,000.00. Debtor believes this was an arm's length transaction and that GPC is a bona fide purchaser that paid fair market value in exchange for this transfer.

- None ☒ b. List all property transferred by the debtor within **ten years** immediately preceding the commencement of this case to a self-settled trust or similar device of which the debtor is a beneficiary.

NAME OF TRUST OR OTHER DEVICE	DATE(S) OF TRANSFER(S)	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY OR DEBTOR'S INTEREST IN PROPERTY
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11. Closed financial accounts

- None ☒ List all financial accounts and instruments held in the name of the debtor or for the benefit of the debtor which were closed, sold, or otherwise transferred within **one year** immediately preceding the commencement of this case. Include checking, savings, or other financial accounts, certificates of deposit, or other instruments; shares and share accounts held in banks, credit unions, pension funds, cooperatives, associations, brokerage houses and other financial institutions. (Married debtors filing under chapter 12 or chapter 13 must include information concerning accounts or instruments held by or for either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF INSTITUTION	TYPE OF ACCOUNT, LAST FOUR DIGITS OF ACCOUNT NUMBER, AND AMOUNT OF FINAL BALANCE	AMOUNT AND DATE OF SALE OR CLOSING
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12. Safe deposit boxes

- None ☒ List each safe deposit or other box or depository in which the debtor has or had securities, cash, or other valuables within **one year** immediately preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include boxes or depositories of either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF BANK OR OTHER DEPOSITORY	NAMES AND ADDRESSES OF THOSE WITH ACCESS TO BOX OR DEPOSITORY	DESCRIPTION OF CONTENTS	DATE OF TRANSFER OR SURRENDER, IF ANY
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13. Setoffs

- None ☒ List all setoffs made by any creditor, including a bank, against a debt or deposit of the debtor within **90 days** preceding the commencement of this case. (Married debtors filing under chapter 12 or chapter 13 must include information concerning either or both spouses whether or not a joint petition is filed, unless the spouses are separated and a joint petition is not filed.)

NAME AND ADDRESS OF CREDITOR	DATE OF SETOFF	AMOUNT OF SETOFF
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14. Property held for another person

- None ☐ List all property owned by another person that the debtor holds or controls.

NAME AND ADDRESS OF OWNER	DESCRIPTION AND VALUE OF PROPERTY	LOCATION OF PROPERTY
AG HEADQUARTERS-AGHQ P.O. BOX 20 POCAHONTAS, AR 72455	Cash collected from growers by Peanut Marketing Loan Services, the designated marketing agent and paid to Debtor as a pass through to this entity. Amount as of the petition date was \$7,046.00.	Debtor
GUNTER PEANUT COMPANY P.O. DRAWER H BINGER, OK 73009	NEED number from Tim. Cash collected from growers by Peanut Marketing Loan Services, the designated marketing agent and paid to Debtor as a pass through to this entity. Amount as of the petition date was \$14,131.	Debtor.

15. Prior address of debtor

- None ☐ If the debtor has moved within **three years** immediately preceding the commencement of this case, list all premises which the debtor occupied during that period and vacated prior to the commencement of this case. If a joint petition is filed, report also any separate address of either spouse.

ADDRESS	NAME USED	DATES OF OCCUPANCY
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16. Spouses and Former Spouses

- None ☐ If the debtor resides or resided in a community property state, commonwealth, or territory (including Alaska, Arizona, California, Idaho, Louisiana, Nevada, New Mexico, Puerto Rico, Texas, Washington, or Wisconsin) within **eight years** immediately preceding the commencement of the case, identify the name of the debtor's spouse and of any former spouse who resides or resided with the debtor in the community property state.

NAME

17. Environmental Information.

For the purpose of this question, the following definitions apply:

"Environmental Law" means any federal, state, or local statute or regulation regulating pollution, contamination, releases of hazardous or toxic substances, wastes or material into the air, land, soil, surface water, groundwater, or other medium, including, but not limited to, statutes or regulations regulating the cleanup of these substances, wastes, or material.

"Site" means any location, facility, or property as defined under any Environmental Law, whether or not presently or formerly owned or operated by the debtor, including, but not limited to, disposal sites.

"Hazardous Material" means anything defined as a hazardous waste, hazardous substance, toxic substance, hazardous material, pollutant, or contaminant or similar term under an Environmental Law

- None ☐ a. List the name and address of every site for which the debtor has received notice in writing by a governmental unit that it may be liable or potentially liable under or in violation of an Environmental Law. Indicate the governmental unit, the date of the notice, and, if known, the Environmental Law:

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☐ b. List the name and address of every site for which the debtor provided notice to a governmental unit of a release of Hazardous Material. Indicate the governmental unit to which the notice was sent and the date of the notice.

SITE NAME AND ADDRESS	NAME AND ADDRESS OF GOVERNMENTAL UNIT	DATE OF NOTICE	ENVIRONMENTAL LAW
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- None ☐ c. List all judicial or administrative proceedings, including settlements or orders, under any Environmental Law with respect to which the debtor is or was a party. Indicate the name and address of the governmental unit that is or was a party to the proceeding, and the docket number.

NAME AND ADDRESS OF GOVERNMENTAL UNIT	DOCKET NUMBER	STATUS OR DISPOSITION
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18 . Nature, location and name of business

None

- ☐ a. *If the debtor is an individual*, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was an officer, director, partner, or managing executive of a corporation, partner in a partnership, sole proprietor, or was self-employed in a trade, profession, or other activity either full- or part-time within **six years** immediately preceding the commencement of this case, or in which the debtor owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

If the debtor is a partnership, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities, within **six years** immediately preceding the commencement of this case.

If the debtor is a corporation, list the names, addresses, taxpayer identification numbers, nature of the businesses, and beginning and ending dates of all businesses in which the debtor was a partner or owned 5 percent or more of the voting or equity securities within **six years** immediately preceding the commencement of this case.

NAME	LAST FOUR DIGITS OF SOCIAL-SECURITY OR OTHER INDIVIDUAL TAXPAYER-I.D. NO. (ITIN)/ COMPLETE EIN	ADDRESS	NATURE OF BUSINESS	BEGINNING AND ENDING DATES
Clint-Co	73-1039547	Same as Debtor.	See case 14-81335 for details.	
Clint Williams Western Division.	20-1030165	Same as Debtor	See case 14-81336 for details.	

None

- ☒ b. Identify any business listed in response to subdivision a., above, that is "single asset real estate" as defined in 11 U.S.C. § 101.

NAME	ADDRESS
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The following questions are to be completed by every debtor that is a corporation or partnership and by any individual debtor who is or has been, within **six years** immediately preceding the commencement of this case, any of the following: an officer, director, managing executive, or owner of more than 5 percent of the voting or equity securities of a corporation; a partner, other than a limited partner, of a partnership, a sole proprietor, or self-employed in a trade, profession, or other activity, either full- or part-time.

(An individual or joint debtor should complete this portion of the statement **only** if the debtor is or has been in business, as defined above, within six years immediately preceding the commencement of this case. A debtor who has not been in business within those six years should go directly to the signature page.)

19. Books, records and financial statements

None

- ☐ a. List all bookkeepers and accountants who within **two years** immediately preceding the filing of this bankruptcy case kept or supervised the keeping of books of account and records of the debtor.

NAME AND ADDRESS	DATES SERVICES RENDERED
Tim Jones, CFO C/O Debtor	Employed as Debtor's primary in-house accountant for past 20 years.
Larry H. Evans, CPA 225 Peachtree St. NE, Suite 600 Atlanta, GA 30303	Served as Debtor's outside accountant, auditor and tax advisor for the past 20 years.

None

- ☐ b. List all firms or individuals who within the **two years** immediately preceding the filing of this bankruptcy case have audited the books of account and records, or prepared a financial statement of the debtor.

NAME	ADDRESS	DATES SERVICES RENDERED
Dixon Hughes Goodman, LP	Attn: Larry Evans Atlanta, GA 30303	Annually for past 20 years.

- None ☐ c. List all firms or individuals who at the time of the commencement of this case were in possession of the books of account and records of the debtor. If any of the books of account and records are not available, explain.

NAME

ADDRESS

Tim Jones/Debtor**Dixon Hughes Goodman****Attn: Larry Evans.**

- None ☐ d. List all financial institutions, creditors and other parties, including mercantile and trade agencies, to whom a financial statement was issued by the debtor within **two years** immediately preceding the commencement of this case.

NAME AND ADDRESS

DATE ISSUED

WELLS FARGO BANK-CREDIT RESOLUTION GROUP
MAC U1228-062
299 S. MAIN ST. 6TH FLOOR
SALT LAKE CITY, UT 84111

Annually for past 5 years.

Wells Fargo Equipment Finance
733 Marquette Ave. Suite 700
Minneapolis, MN 55402

Annually for past 3 years.

Great Western Bank
100 N. Phillips Avenue
Sioux Falls, SD 57101

Annually for past 4 years.

Fidelity and Deposit Company of Maryland
P.O. Gox. 1227
Baltimore, MD 21203-1227

Annually for warehouse bond.

IBM Credit, LLC
1 N. Castle Dr.
Armonk, NY 10504

20. Inventories

- None ☐ a. List the dates of the last two inventories taken of your property, the name of the person who supervised the taking of each inventory, and the dollar amount and basis of each inventory.

DATE OF INVENTORY

INVENTORY SUPERVISOR

DOLLAR AMOUNT OF INVENTORY
(Specify cost, market or other basis)

Monthly finished goods
inventory done in ordinary
course of business.

Various**Cost basis, details available upon request.**

- None ☐ b. List the name and address of the person having possession of the records of each of the inventories reported in a., above.

DATE OF INVENTORY

NAME AND ADDRESSES OF CUSTODIAN OF INVENTORY
RECORDS

Monthly finished goods inventory done in ordinary
course of business.

Debtor.

21 . Current Partners, Officers, Directors and Shareholders

- None ☒ a. If the debtor is a partnership, list the nature and percentage of partnership interest of each member of the partnership.

NAME AND ADDRESS

NATURE OF INTEREST

PERCENTAGE OF INTEREST

- None ☐ b. If the debtor is a corporation, list all officers and directors of the corporation, and each stockholder who directly or indirectly owns, controls, or holds 5 percent or more of the voting or equity securities of the corporation.

NAME AND ADDRESS	TITLE	NATURE AND PERCENTAGE OF STOCK OWNERSHIP
See Exhibit SOFA 21.		

22 . Former partners, officers, directors and shareholders

- None ☒ a. If the debtor is a partnership, list each member who withdrew from the partnership within **one year** immediately preceding the commencement of this case.

NAME	ADDRESS	DATE OF WITHDRAWAL
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- None ☒ b. If the debtor is a corporation, list all officers, or directors whose relationship with the corporation terminated within **one year** immediately preceding the commencement of this case.

NAME AND ADDRESS	TITLE	DATE OF TERMINATION
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23 . Withdrawals from a partnership or distributions by a corporation

- None ☐ If the debtor is a partnership or corporation, list all withdrawals or distributions credited or given to an insider, including compensation in any form, bonuses, loans, stock redemptions, options exercised and any other perquisite during **one year** immediately preceding the commencement of this case.

NAME & ADDRESS OF RECIPIENT, RELATIONSHIP TO DEBTOR	DATE AND PURPOSE OF WITHDRAWAL	AMOUNT OF MONEY OR DESCRIPTION AND VALUE OF PROPERTY
ORTLOFF, ALAN 1021 BRUSH CREEK LN. MADILL, OK 73446 Shareholder/Office	Monthly Salary	Annual Salary of \$188,590.00 paid monthly as compensation.
ORTLOFF, PAM 1021 BRUSH CREEK LN. MADILL, OK 73446 Shareholder/Officer	Monthly Compensation	Annual salary of \$188,590.00 paid monthly as compensation
ORTLOFF, STEVEN A. 903 LITTLE AVENUE MADILL, OK 73446 Officer and indirect shareholder	Annual Salary and expense reimbursement.	Annual salary of \$101,098 paid monthly.
ORTLOFF, RYAN 903 LITTLE AVE MADILL, OK 73446 Son of Steve Orloff	Wages based on part time hourly work at Peanut Inn.	A total of \$1,383.00 paid as wages over the last calendar year
ORTLOFF, Jeffrey 903 LITTLE AVE MADILL, OK 73446 Son of Steve Orloff	Wages based on part time hourly work at Peanut Inn.	A total of \$1,606.00 paid as wages over the last calendar year.
JONES, TIMOTHY 2219 RIDGEWAY ST. ARDMORE, OK 73401 Chief Financial Officer	Compensation and expense reimbursement.	Annual salary of \$161,538 paid monthly as compensation.

24. Tax Consolidation Group.

None ☐ If the debtor is a corporation, list the name and federal taxpayer identification number of the parent corporation of any consolidated group for tax purposes of which the debtor has been a member at any time within **six years** immediately preceding the commencement of the case.

NAME OF PARENT CORPORATION

TAXPAYER IDENTIFICATION NUMBER (EIN)

25. Pension Funds.

None ☐ If the debtor is not an individual, list the name and federal taxpayer-identification number of any pension fund to which the debtor, as an employer, has been responsible for contributing at any time within **six years** immediately preceding the commencement of the case.

NAME OF PENSION FUND

TAXPAYER IDENTIFICATION NUMBER (EIN)

* * * * *

DECLARATION UNDER PENALTY OF PERJURY ON BEHALF OF CORPORATION OR PARTNERSHIP

I declare under penalty of perjury that I have read the answers contained in the foregoing statement of financial affairs and any attachments thereto and that they are true and correct to the best of my knowledge, information and belief.

Date November 26, 2014Signature /s/ Alan Ortloff
Alan Ortloff
President

[An individual signing on behalf of a partnership or corporation must indicate position or relationship to debtor.]

Penalty for making a false statement: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571

Texoma Peanut Company

Name and Address, Title, % ownership of each officer and stockholder

Shareholders:

1997 Pamela Sue Ortloff Trust - 49%
1021 Brush Creek Lane; Madill, OK 73446

Pamela Sue Ortloff 2006 Exempt Trust - 24.84%
1021 Brush Creek Lane; Madill, OK 73446

Steven Ortloff 2011 Trust - 24.66%
903 Little Ave; Madill, OK 73446

Steven Ortloff - .5%
903 Little Ave; Madill, OK 73446

David Ortloff - .5%
3225 Brush Creek Road; Oklahoma City, OK 73118

Bradley Ortloff - .5%
5321 La Viva Lane; Arlington, TX 76017

Officers:

Pam Ortloff - Corporate Secretary
1021 Brush Creek Lane; Madill, OK 73446

Alan Ortloff - President
1021 Brush Creek Lane; Madill, OK 73446

Steve Ortloff - Vice President
903 Little Ave.; Madill, OK 73446

Tim Jones - CFO
2219 Ridgeway St.; Ardmore, OK 73401

Clint-Co Peanut Company - 100% owned by Texoma Peanut Company

Clint Williams Western Division LLC
99% Texoma Peanut Company
1% Pam Ortloff

Wire/ACH Transfers within 90 days prepetition.

Date	Amount	Payee
8/7/2014	638,612.92	Bancfirst - whr redemption
8/7/2014	110,034.76	Paycom
8/7/2014	7,588.51	Paycom
8/7/2014	160.78	Paycom
8/11/2014	3,895.74	Wells Fargo Account Analysis Fee
8/13/2014	483,380.69	Bancfirst - whr redemption
8/14/2014	109,632.84	Paycom
8/14/2014	104,959.63	Paycom
8/14/2014	7,073.08	Paycom
8/14/2014	738.96	Paycom
8/21/2014	3,549.67	Wells Fargo LC Fees
8/21/2014	3,599.12	Bancfirst - 401(k)
8/21/2014	110,744.97	Paycom
8/21/2014	7,957.47	Paycom
8/21/2014	706.35	Paycom
8/27/2014	2,435.00	Bancfirst - 401(k)
8/28/2014	111,423.53	Paycom
8/28/2014	110,852.34	Paycom
8/28/2014	7,894.94	Paycom
8/28/2014	1,040.64	Paycom
8/29/2014	1,163,186.86	Bancfirst - Whr redemption
9/2/2014	18,512.52	Southern MS Electric Power Association
9/2/2014	7,354.07	Tybex Warehouseing B.V.
9/2/2014	41,116.99	Wells Fargo Equipment Finance
9/3/2014	7,451.11	Bancfirst - 401(k)
9/3/2014	3,511.08	Wells Fargo LC Fees
9/4/2014	108,700.33	Paycom
9/4/2014	8,179.44	Paycom
9/4/2014	1,154.65	Paycom
9/4/2014	352,402.31	Bancfirst - Whr redemption
9/9/2014	1,576.57	Bancfirst - 401(k)
9/10/2014	250,222.90	Bancfirst - Whr redemption
9/11/2014	3,614.24	WF Analysis fee
9/11/2014	110,635.55	Paycom
9/11/2014	97,273.86	Paycom
9/11/2014	8,207.53	Paycom
9/11/2014	952.19	Paycom
9/18/2014	377,442.09	Bancfirst - whr redemption
9/18/2014	98,954.47	Paycom
9/18/2014	8,886.20	Paycom
9/18/2014	859.02	Paycom

9/19/2014	944,399.66	Bancfirst - Whr redemption
9/22/2014	92,674.69	WF interest
9/23/2014	2,371.86	Bancfirst - 401(k)
9/24/2014	972.88	Steinweg Handelsveem
9/25/2014	109,987.18	Paycom
9/25/2014	100,089.05	Paycom
9/25/2014	10,046.50	Paycom
9/25/2014	312.45	Paycom
9/29/2014	18,524.52	Southern MS Electric Power Association
9/30/2014	41,116.99	Wells Fargo Equipment Finance
10/1/2014	8,145.83	LC Fees
10/1/2014	7,379.17	LC Fees
10/2/2014	362,694.71	Bancfirst - Whr redemption
10/2/2014	361,801.61	Bancfirst - Whr redemption
10/2/2014	5,756.11	Bancfirst - 401(k)
10/2/2014	112,050.92	Paycom
10/2/2014	19,499.82	Paycom
10/2/2014	1,856.93	Paycom
10/7/2014	499,520.98	Bancfirst - Whr redemption
10/9/2014	1,640.02	Bancfirst - 401(k)
10/9/2014	120,569.34	Paycom
10/9/2014	117,769.87	Paycom
10/9/2014	39,988.27	Paycom
10/9/2014	2,600.32	Paycom
10/14/2014	3,392.27	WF Analysis fee
10/16/2014	115,912.02	Paycom
10/16/2014	62,627.15	Paycom
10/16/2014	5,142.96	Paycom
10/20/2014	6,022.44	Bancfirst - 401(k)
10/23/2014	108,028.56	Paycom
10/23/2014	107,093.76	Paycom
10/23/2014	45,167.64	Paycom
10/23/2014	11,301.65	Paycom
10/27/2014	5,795.92	Bancfirst - 401(k)
10/28/2014	10,000.00	Gerald Miller
10/28/2014	64,487.50	Dixon Hughes Goodman
10/29/2014	27,090.00	Sullivan Insurance Agency
10/29/2014	6,011.98	Ferromex
10/30/2014	113,297.98	Paycom
10/30/2014	44,310.14	Paycom
10/30/2014	13,867.89	Paycom
10/31/2014	18,518.52	Southern MS Electric Power Association
10/31/2014	6,011.98	Ferromex
10/31/2014	3,146.86	Benito Martinez
10/31/2014	41,116.99	Wells Fargo Equipment Finance
11/3/2014	1,685.24	Bancfirst - 401(k)
11/5/2014	3,144.01	Lakeshore Food Advisors

11/5/2014	180,000.00	Crowe & Dunlevy
11/5/2014	156,262.76	Focus Management
11/6/2014	270,154.15	Paycom

8,907,835.97

Total disbursements last 90 days

	Texoma Peanut Co.	Clint-Co Peanut Co.	Clint Williams Company - Western Division
WF Wires / ACH	8,907,835.97		
Payment Register - Calvin		10,343.81	
Payment Register - Quail		20,963.61	
Payment Register - Altus		7,144.75	
Payment Register - Vernon		17,085.02	
Payment Register - Rochester		7,210.36	
Payment Register - Greenbelt		17,771.04	
Payment Register - West-OK		13,397.97	
Payment Register - A-W			37,889.92
Payment Register - Clint Williams	5,874,434.87		
Payment Register - Texoma Peanut Inn	86,754.99		
Payment Register - CWC-West	18,802.43		
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	14,887,828.26	93,916.56	37,889.92