



APPLICATION FOR WAREHOUSE LICENSE
PUBLIC SERVICE COMMISSION
 SFN 9470 (01-2000)

RECEIVED
 JUN 3 2008

New #3608 Rec # 5904 \$300.00
 ANNUAL LICENSE PERIOD
 EXPIRES JULY 31
 NDCC 60-02

Name of Firm SKY CAN LTD.		ND PUBLIC SERVICE COMMISSION LICENSING DIVISION		Telephone Number 701-968-3063	
Firm's Mailing Address PO Box 752		City CANCO	State ND	Zip Code 58324	
Warehouse Mailing Address PO Box 752		City CANCO	State ND	Zip Code 58324	
Warehouse Location 7472 - 72ND AVE NE		Warehouse Capacity Including All Annexes and Additional Storage (BU): APPROX. 40,000 Bu.			
Telephone Number 701-968-3063		Railroad N/A	County TOWNER		
Name of General Manager RON ST. HILAIRE		Name of Station Manager LANNY MOORE			

PARTNERS IF OPERATED BY GENERAL OR LIMITED PARTNERSHIP - MANAGING PARTNERS IF OPERATED BY LIMITED LIABILITY PARTNERSHIP

NAME	ADDRESS

NAMES & TITLES OF OFFICERS IF OPERATED BY A CORPORATION - NAMES OF MANAGERS IF OPERATED BY A LIMITED LIABILITY COMPANY

TITLE	NAME	ADDRESS
PRESIDENT	DON JANZEN	PO BOX 100 LA BROQUERIE MB CANADA R0A0W0
V-PRES./SECRETARY	DENIS VIELFAURE	PO BOX 100 LA BROQUERIE MB CANADA R0A0W0
V-PRESIDENT	CLAUDE VIELFAURE	PO BOX 100 LA BROQUERIE MB CANADA R0A0W0
V-PRESIDENT	GRANT LAZARUK	PO BOX 100 LA BROQUERIE MB CANADA R0A0W0
V-PRESIDENT	HENRY VAN DEVELDE	PO BOX 100 LA BROQUERIE MB CANADA R0A0W0

Do you currently have any commercial weighing or measuring devices (scales used for buying and selling commodities) at your facility?
 No Yes - Please list by manufacturer and capacity. SUPERIOR TECHNOLOGIES, 100 MT CAPACITY

If you currently do not have any commercial weighing or measuring devices located at your facility, whose facility are you using?

Do your future plans include the installation of a device?
 No Yes - When do you plan to begin construction?

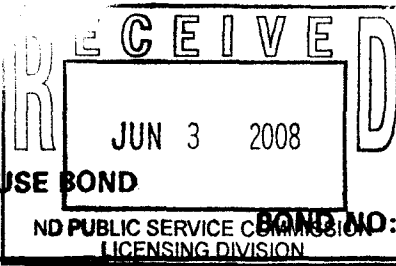
This application for license to operate a public grain warehouse is submitted to the Public Service Commission by the undersigned.
 Province of Manitoba
 STATE OF North Dakota)
 Town La Broquerie) SS
 COUNTY OF Canada)

Don Janzen being duly sworn, says he/she is the owner or official of the warehouse named in the foregoing application, and that the facts stated in the application are true to his/her own knowledge.

Signature of Applicant

Sworn to before me this 14th day of May, 2008

(Seal) 2 **GE-08-231** Filed: 6/3/2008 Pages: 19
 Application Package
 (Notary Public) Anne K. Burkman
 My commission expires _____



GRAIN ELEVATOR WAREHOUSE BOND
PUBLIC SERVICE COMMISSION
SFN 7573 (4-95)

EM1084477/6536721

BOND NO: _____
ND PUBLIC SERVICE COMMISSION
LICENSING DIVISION

PRINCIPAL	Name SKY CAN LTD.			
	Address 7472 72ND AVENUE N.E.	City CANDO	State ND	Zip Code 58324
SURETY	Name GENERAL INSURANCE COMPANY OF AMERICA			
	Address P.O. BOX 34526	City SEATTLE	State WA	Zip Code 98124-1525

We, the above named PRINCIPAL and SURETY are bound to the State of North Dakota in the penal sum of -----FIFTY THOUSAND Dollars. The payment of the penal sum shall bind ourselves, our heirs, legal representatives, successors, and assigns, jointly and severally.

The PRINCIPAL is the operator of a public warehouse(s) doing business in North Dakota. The warehouse(s) operated by the PRINCIPAL is(are) located as follows: 1472 - 72nd Avenue NE, Cando, North Dakota, 58324

The warehouse(s) described above is(are) to be operated pursuant to the law for receiving grain for buying, selling, storing, or shipping for compensation. The surety bond shall cover the warehouse(s) operated by the PRINCIPAL as a whole and not a specific amount for each.

The condition of this obligation is as follows: If the PRINCIPAL shall (1) faithfully perform all duties as a public warehouseman, (2) comply with the provisions of law and the rules of the North Dakota Public Service Commission (Commission) relating to the storage and purchase of grain by a warehouseman, and (3) pay for all grain purchased and all sums for which the PRINCIPAL shall become liable to the holders of receipts, then this obligation shall be void, otherwise it shall remain in effect, provided, however, that this surety bond shall not accrue to the benefit of any person entering into a credit-sale contract with the PRINCIPAL.

Liability for this undertaking commences on MAY 09 2008, and shall be continuous unless the SURETY by certified mail notifies the PRINCIPAL and the Commission that the surety bond has been canceled. The cancellation notice shall state that the surety bond will be canceled ninety (90) days after the receipt of the cancellation notice or on a later date specified by the SURETY. In no event shall the aggregate liability of the SURETY accumulate for each successive annual license renewal period during which the bond is in force but, for losses during any annual license renewal period, shall be limited in the aggregate to the bond amount stated or changed by appropriate endorsement or rider.

The liability of the SURETY for any violation of the obligations hereof by the PRINCIPAL during the period of time the bond remains in effect, shall remain in force thereafter for such period of time as may be permitted under the laws of the State of North Dakota.

This bond, including definitions of the terms used herein, are governed by the provisions of Chapters 60-02 and 60-04 of the North Dakota Century Code.

Countersigned by North Dakota Resident Agent: _____

N/A


Name/Signature	Address	City, State(ND), Zip Code
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THIS SECTION TO BE COMPLETED BY PRINCIPAL

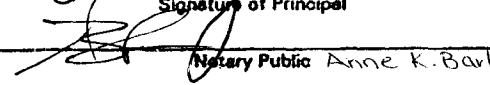
ACKNOWLEDGMENT OF PRINCIPAL

Province Manitoba)
State of _____)
Township of La Broquerie)
County of _____)

On this 29th day of May, 2008,
before me personally appeared Don Janzen
known to me to be the person or said corporation described in and
who executed the within instrument as PRINCIPAL and
acknowledged to me that he/she or said corporation executed the
same.



Signature of Principal



Notary Public Anne K. Barkman

My Commission expires _____

(SEAL)

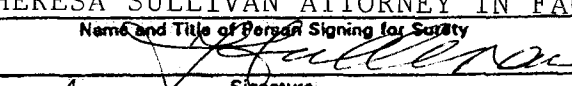
THIS SECTION TO BE COMPLETED BY SURETY

ACKNOWLEDGMENT OF SURETY
(Corporate Officer)


State of EDMONTON)
County of ALBERTA)

On this 29th day of MAY, 2008
before me personally appeared THERESA SULLIVAN
known to me to be ATTORNEY IN FACT
of said corporation that is described in and that executed the within
instrument as SURETY, and acknowledged to me that such corporation
executed the same.

THERESA SULLIVAN ATTORNEY IN FACT
Name and Title of Person Signing for Surety



Signature



Notary Public WE FOR ALBERTA

My Commission expires N/A

(SEAL)



POWER OF ATTORNEY

Safeco Insurance Companies
PO Box 34526
Seattle, WA 98124-1526

No. 9702

KNOW ALL BY THESE PRESENTS:

That SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA, each a Washington corporation, does each hereby appoint

*****DANIEL BUISSE; BLAKE CHRISTOPHERSON; ROBERT GALLIMORE; SHARI ROBERTS; BETTY SHELLNUTT; RICHARD STEENBERGEN; THERESA SULLIVAN; Edmonton, Alberta*****

its true and lawful attorney(s)-in-fact, with full authority to execute on its behalf fidelity and surety bonds or undertakings and other documents of a similar character issued in the course of its business, and to bind the respective company thereby.

IN WITNESS WHEREOF, SAFECO INSURANCE COMPANY OF AMERICA and GENERAL INSURANCE COMPANY OF AMERICA have each executed and attested these presents

this 9th day of June, 2005

STEPHANIE DALEY-WATSON, SECRETARY

MIKE PETERS, PRESIDENT, SURETY

CERTIFICATE

Extract from the By-Laws of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA:

"Article V, Section 13. - FIDELITY AND SURETY BONDS ... the President, any Vice President, the Secretary, and any Assistant Vice President appointed for that purpose by the officer in charge of surety operations, shall each have authority to appoint individuals as attorneys-in-fact or under other appropriate titles with authority to execute on behalf of the company fidelity and surety bonds and other documents of similar character issued by the company in the course of its business... On any instrument making or evidencing such appointment, the signatures may be affixed by facsimile. On any instrument conferring such authority or on any bond or undertaking of the company, the seal, or a facsimile thereof, may be impressed or affixed or in any other manner reproduced; provided, however, that the seal shall not be necessary to the validity of any such instrument or undertaking."

Extract from a Resolution of the Board of Directors of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA adopted July 28, 1970.

"On any certificate executed by the Secretary or an assistant secretary of the Company setting out,
(i) The provisions of Article V, Section 13 of the By-Laws, and
(ii) A copy of the power-of-attorney appointment, executed pursuant thereto, and
(iii) Certifying that said power-of-attorney appointment is in full force and effect,
the signature of the certifying officer may be by facsimile, and the seal of the Company may be a facsimile thereof."

I, Stephanie Daley-Watson, Secretary of SAFECO INSURANCE COMPANY OF AMERICA and of GENERAL INSURANCE COMPANY OF AMERICA, do hereby certify that the foregoing extracts of the By-Laws and of a Resolution of the Board of Directors of these corporations, and of a Power of Attorney issued pursuant thereto, are true and correct, and that both the By-Laws, the Resolution and the Power of Attorney are still in full force and effect.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the facsimile seal of said corporation

this 29th day of MAY, 2008



STEPHANIE DALEY-WATSON, SECRETARY



SAFECO SURETY

Redmond Campus
4634 154th Place N E.
Adams Bldg., 3rd Floor
Redmond, WA 98052-3332

Phone: (425) 376-6585
Fax: (425) 376-6533

Mailing Address:
PO Box 34754
Seattle, WA 98124

**IMPORTANT NOTICE TO SURETY BOND CUSTOMERS REGARDING
THE TERRORISM RISK INSURANCE ACT OF 2002**

As a surety bond customer of one of the SAFECO insurance companies (SAFECO Insurance Company of America, General Insurance Company of America, First National Insurance Company, American States Insurance Company or American Economy Insurance Company), it is our duty to notify you that the Terrorism Risk Insurance Act of 2002 extends to "surety insurance". This means that under certain circumstances we may be eligible for reimbursement of certain surety bond losses by the United States government under a formula established by this Act.

Under this formula, the United States government pays 90% of losses caused by certified acts of terrorism that exceed a statutorily established deductible to be paid by the insurance company providing the bond. The Act also establishes a \$100 billion cap for the total of all losses to be paid by all insurers for certified acts of terrorism. Losses on some or all of your bonds may be subject to this cap.

This notice does not modify any of the existing terms and conditions of this bond, the underlying agreement guaranteed by this bond, any statutes governing the terms of this bond or any generally applicable rules of law.

At this time there is no premium change resulting from this Act.

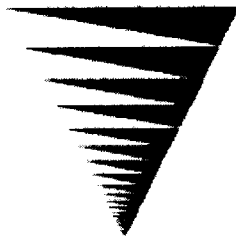


P.O. Box 752
Cando, ND USA 58324
Phone 701-968-3063

No 0001

Commodity: _____

P.O. #: _____ B/L # _____



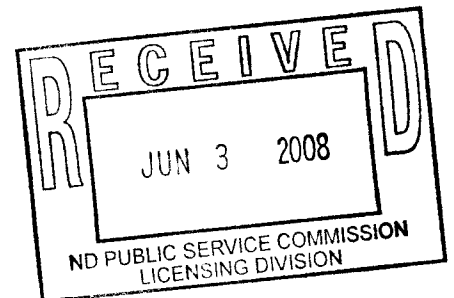
From: _____

Dockage: _____

Weighed by: _____ Truck # _____

Warehouse Scale Ticket

THIS IS A PROOF ONLY.



Bulk Materials Receiving

1. At the beginning of each week the Purchasing Assistant will provide a list of incoming loads. All bulk materials must be identified and verified with the list from the Purchasing Assistant before unloading.
 - 1.1. Specifications for materials are included in the *Approved Ingredients Listing* provided by the Purchasing Department.
 - 1.2. Trucks are to be scaled before verification of load. If the scale is inoperable the details on the delivery note will be accepted as the correct weight. An approved company will calibrate the trucking scale at least twice per year.
 - 1.3. Miller, Miller's Assistant, or Administrative Clerk checks the delivery note that it shows a valid purchase order/load number. No loads may be unloaded without a valid Purchase Order Number.

2. The miller or Miller's Assistant will visually inspect the load. See *Sampling Procedure – Bulk Ingredients* for details.
 - 2.1. A sample of each load of bulk grains will be taken for analysis & a visual inspection done.
 - 2.1.1. Visual inspection consists of rolling back the tarp on each hopper and checking for quality (smell, presence of mould, colour). After each load has been inspected, the Miller or Miller's Assistant shall check the "Load Visually Inspected" box on the *Bulk Receiving Log*. At the end of each week, the *Bulk Receiving Log* shall be submitted to the Mill Manager for review.
 - 2.1.2. The sample bag of grain is to contain the Supplier, Supplier Order Number, & Date of Arrival.
 - 2.2. A sample of each load will be taken and the samples kept until results from an approved testing laboratory are received. Cumulative samples will be sent away to the testing lab for analysis weekly.
 - 2.2.1. If the results are below specifications, then the entire week of individual samples shall be sent for analysis. The individual samples may be disposed of after receiving instruction from the Purchasing Department only.
 - 2.2.2. The sample bag is to contain the Sky Can Purchase Order Number.
 - 2.3. Details of control limits and the need for sampling are indicated on the specification sheet. A summary of limits for common bulk materials is in the *Sampling Procedure – Bulk Ingredients* & also displayed on a chart next to the grain analysis computer in the mill.
 - 2.4. The printed test results from the grain analysis computer will be attached to the delivery note.
 - 2.4.1. Should the grain analysis be unserviceable the bushel weight will be checked manually using the test scale. The weight and visual inspection information shall be given to the Purchasing Department and they will determine acceptability.
 - 2.5. To ensure accurate routing, the last load received for each distributor shall be recorded on the first line of the next days *Bulk Receiving Log*.

3. If the load is accepted the Miller/Miller's Assistant will enter details on the *Bulk Receiving Log*, check previous receiving routing and verifies current receiving routing before authorizing unloading. If the load is rejected, the Miller will inform the driver & the Purchasing Department.
4. If the load is accepted, empty truck, Miller or Miller's Assistant to monitor initial discharge on each load. If the product is not acceptable stop unloading and inform Miller and the Purchasing Manager. If product acceptable continue with unloading.
5. Truck to be scaled out in same configuration as when scaled in (i.e. driver is on/off scale).
6. Driver to sign scale ticket. Receiver to sign delivery note. The receiver will enter details on the *Bulk Receiving Log*.
7. The delivery note, test ticket and scale ticket will be forwarded to the Purchasing Department. If a Conditional Acceptance form was used, then it shall be attached to the delivery papers as well. For use on Conditional Acceptance forms, please refer to Sampling Procedure – Bulk Ingredients. If Conditional Acceptance was used, then the Administrative Clerk shall not enter the load into the daily receivings in Feed Mill Manager. Feed Mill Manager will issue a receipt number. The Administrative Clerk shall forward the paperwork to the Purchasing Manager for adjustment in price. When the price has been adjusted, the paperwork will be returned to the Administrative Clerk for entry into the system, Feed Mill Manager.
8. Once the information is entered, the Administrative Clerk will forward all information on to the Purchasing Department.
9. When the Purchasing Department has processed the order, they will forward the paperwork on to the Accounting Department for payment.
10. In the event a bulk ingredient is shipped to a farm and the farm cannot accept the whole load, the bulk ingredient shall be returned through the bulk receiving system, as described previously.
 - 10.1. All bulk feed delivery trucks must provide information on the load hauled prior to unloading the bulk ingredient into the Sky Can receiving leg. If a trucker is unable to provide load history, then the load of returned bulk ingredient would be rejected.
 - 10.2. All bulk feed delivery trucks must be flushed prior to unloading. A flush can be avoided only if a plain, non-medicated ration/product was hauled prior to the bulk ingredient.
11. All equipment that comes into contact with feed components shall be designed and maintained to prevent contamination of manufactured feed. The receiving area will be inspected and cleaned as required.

Storage of Bulk Materials

1. All storage bins will be identified either on the mill control panel or on the Daily Bin Inventory sheet displayed on the milling office/control room wall. Bins and transfer equipment will be inspected and cleaned as per established schedule, *Equipment Performance and Maintenance*.
2. The Miller or Miller's Assistant shall carry out a bin check every morning; weather permitting due to safety issues. The findings will be entered on the *Daily Bin Inventory* sheet. One copy of the sheet will be forwarded to the Purchasing Manager; one copy to the Mill Manager and a third copy will be displayed in the milling office/control room.
3. All ingredient bins shall be run empty at least once every (1) year. At that time the bin shall be checked for wear and shall be cleaned as required.

Sampling Procedure – Bulk Ingredients

1. The driver will uncover the load sufficiently to allow the Sampler to take a sample from the hoppers.
2. The Sampler shall climb the front of the trailer and visually inspect the load for off-odour and foreign material, if the load is acceptable, they shall take a sample using the 6-foot long aluminum probe. The probe should be pushed entirely to the bottom of the trailer ensuring that a representative sample of the hopper is obtained. This sample in the probe should be emptied into the designated sample bucket. The Sampler shall then climb the back of the trailer, in the case of a single trailer unit, and obtain another sample using the probe from the second hopper. This sample should then also be emptied into the designated sample pail. In the case of a B-train the Sampler should choose one of the hoppers from the second trailer to take the second sample from and empty into the designated sample pail.
3. To ensure the sample tested is representative, the designated sample pail should be mixed thoroughly. A portion of the sample from the sample pail will be emptied into the grain analysis computer for all bulk grains and the results will be noted and compared with limits on the acceptance chart (posted on the wall in the milling office).
4. If the values for moisture and bushel weight are within the limits set out in the established *Acceptance Parameters* and visual inspection is satisfactory then the load shall be accepted.
5. If the value for either moisture or bushel weight are outside the set limits in the *Acceptance Parameters* then another set of samples must be taken.

- 5.1. If a second set of samples is required they should be taken from the remaining unprobed hoppers.
 - 5.1.1. If the sample re-tests outside of the set *Acceptance Parameters*, but is within 2 pounds for weight or 2% for moisture, and the load was visually acceptable, then accept the load and fill out the *Conditional Acceptance Form* and attach to the correct receiving documents.
 - 5.1.2. If the sample re-tests outside of the set *Acceptance Parameters*, and is greater than 2 pounds for weight or 2% for moisture, the load cannot be unloaded until discussed with the Purchasing Department. If after office hours, the truck must wait.
- 5.2. The miller should note on the *Conditional Acceptance Form* the product, test results, re-test results, reason for acceptance, hauler, supplier and any other pertinent information
 - 5.2.1. The *Conditional Acceptance Form* must be attached to the TOP of the other purchasing documents.
6. Details of tests should be entered on the delivery note and on the *Bulk Receiving Log*.
7. Purchasing Assistant is to monitor any loads outside the *Acceptance Parameters*, and will invoice suppliers for these loads with the approval of the Purchasing Manager.

SKY CAN DAILY BIN INVENTORY

CORN IB1
149 MT

149
140
130
121
111
102
92
83
73
16
54
45
35
26
16

CORN IB2
149 MT

149
140
130
121
111
102
92
83
73
64
54
45
35
26
16

CORN IB3
149 MT

149
140
130
121
111
102
92
83
73
64
54
45
35
26
16

DDG IB4
105 MT

105
98
92
85
78
72
65
58
51
45
38
31
25
18
11

MIDS IB9
13 MT

13
12
11
9
8
7
5
4
3

SALT IB10
38 MT

38
35
31
27
23
19
16
12
8

SOY MEAL IB5
97 MT

97
87
77
67
57
47
37
27
17

SOY MEAL IB6
97 MT

97
87
77
67
57
47
37
27
17

CANOLA MEAL IB7
80 MT

80
72
64
55
47
39
30
22
14

HO CANOLA ME IB8
82 MT

82
73
65
57
48
40
31
23
14

PHOSPHOR IB11
27 MT

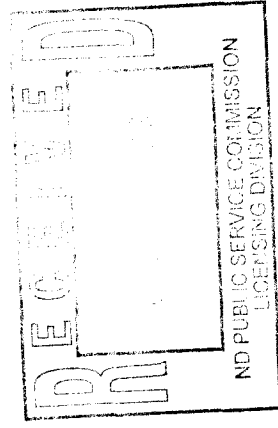
27
24
22
19
16
14
11
8
6

CALCIUM IB12
44 MT

44
40
36
31
27
22
18
14
9

AV FAT LT1
29 MT

29
24
19
14
10
5



Date: _____

Time: _____

Checked By: _____

Rev 1

Date: _____

Reviewed By: _____

Daily Bin Inventory

March 17, 2008

Acceptance Parameters

1. Acceptance Limits

Dickey-john Readout	
Bushel Wt (lbs)	Moisture
54.0+ to 53.0 Min	15.5 - 16.4 Max
56.0+ to 55.0 Min	14.0 - 14.9 Max
48.0+ to 47.0 Min	14.5 - 15.4 Max
58.0+ to 57.0 Min	16.0 - 16.9 Max

Vomitoxin Limits	
0 - 1	PPM

2. Accept with Discount **

Dickey-john Readout	
Bushel Wt (lbs)	Moisture
Between 52.9 - 52.0	Between 16.5 - 17.5
Between 54.9 - 53.9	Between 15.0 - 16.0
Between 46.9 - 45.9	Between 15.5 - 16.5
Between 56.9 - 55.9	Between 17.0 - 18.0

Vomitoxin Limits	
1 - 2	PPM

These limits can only be used if all other parameters (smell, absence of mould, etc) are met.

3. Do Not Accept Limits**

Dickey-john Readout	
Bushel Wt (lbs)	Moisture
Less than 52.0	More than 17.5
Less than 53.9	More than 16.0
Less than 45.9	More than 16.5
Less than 55.9	More than 18.0

Vomitoxin Limits	
2+	PPM

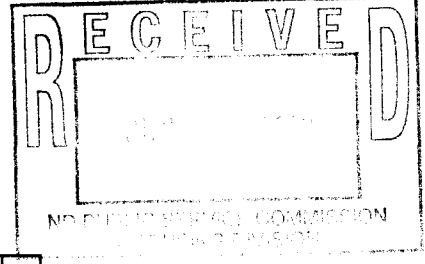
When these limits are exceeded, contact the Sky Can Purchasing Manager. **Do not unload.**

If after hours, contact following day or the driver has the option to leave.

In categories 2 & 3, if the first sample does not meet specifications, a second sample needs to be taken.

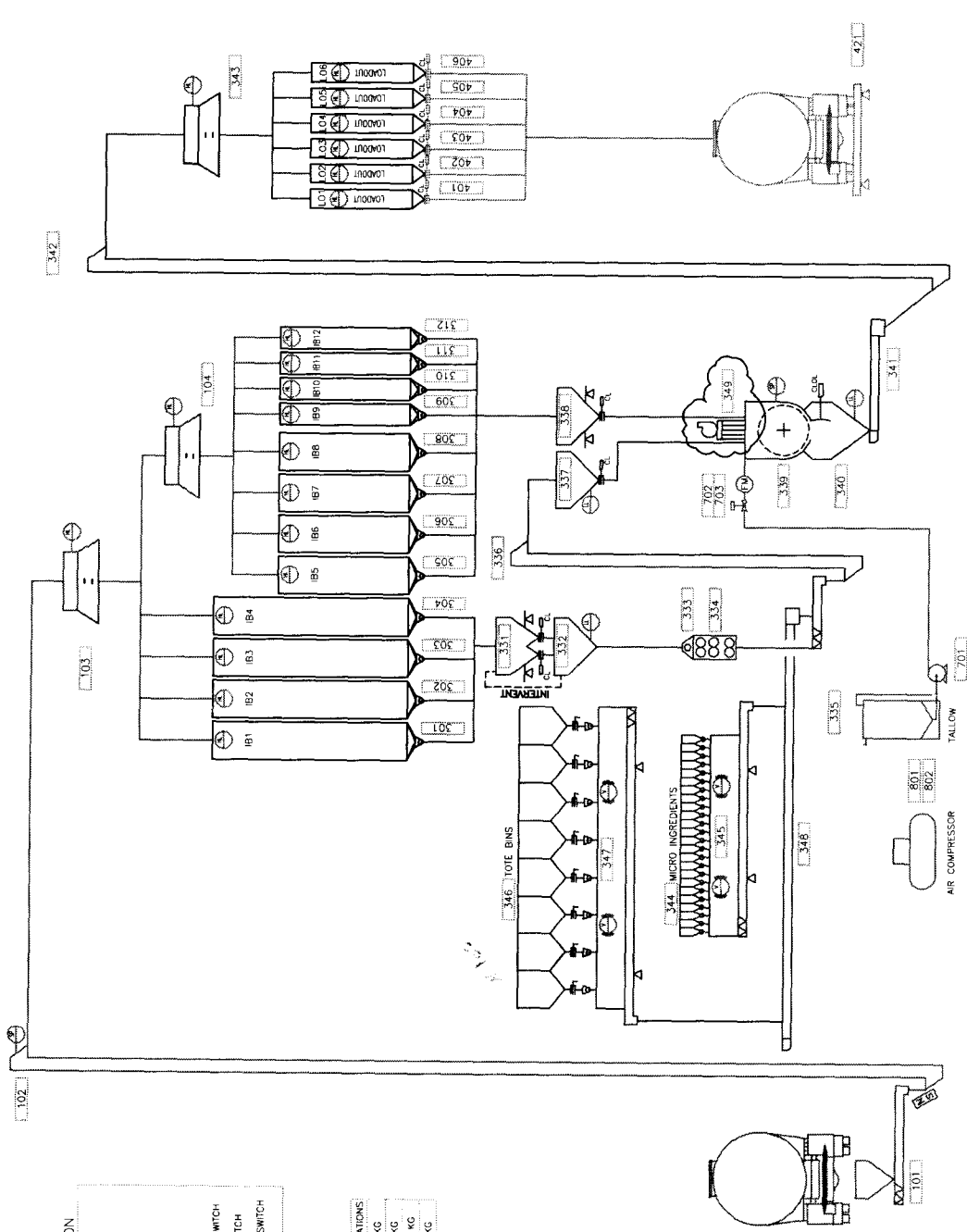
** In all cases a *GMP F21 Conditional Acceptance* form is required.

If questions arise, see GMP SOP17.



LO1	LOADOUT 1614 CF	LO2	LOADOUT 1614 CF	LO3	LOADOUT 1614 CF
LO4	LOADOUT 1614 CF	LO5	LOADOUT 1614 CF	LO6	LOADOUT 1614 CF
IB09	PREMIX 925 CF	IB10	MINERAL 925 CF	IB11	MINERAL 925 CF
		IB12	MINERAL 925 CF		MINERAL 925 CF
	MEAL 4356 CF	IB07	MEAL 4356 CF		MEAL 4356 CF
		IB05	MEAL 4356 CF		MEAL 4356 CF
		IB06			
		IB03	WHOLE GRAIN 7260 CF		WHOLE GRAIN 7260 CF
		IB04	WHOLE GRAIN 7260 CF		WHOLE GRAIN 7260 CF
		IB01	WHOLE GRAIN 7260 CF		WHOLE GRAIN 7260 CF
		IB02			

BIN PLAN - INGREDIENTS



INSTRUMENTATION

- ⊕ HIGH LEVEL
- ⊖ LOW LEVEL
- ⊕ PULSE
- ⊖ VIBRATOR
- ⊕ SPECIAL
- ⊖ CL - CLOSED LIMIT SWITCH
- ⊕ OL - OPEN LIMIT SWITCH
- ⊖ LL - POSITION LIMIT SWITCH

SCALES

TAG	CAPACITY	GRADUATIONS
331	2000 KG	1 KG
338	2000 KG	1 KG
345	100 KG	05 KG
346	500 KG	1 KG

PROCESS FLOW DIAGRAM (OPTION 4)

DATE	03/14/2007
CLIENT	HYTEK
	CANNO, ND
PROJECT	...
DESIGNER	...
CHECKED	...
DATE	...
SCALE	...
NO.	...
REV.	...
BY	...
DATE	...

G.I.V.S. Enterprises Inc.
Oak Bluff, MS
(504) 897-8846

VIS

ADDED WATER FILTER

RECEIVED

JUN 3 2008

ND PUBLIC SERVICE COMMISSION
LICENSING DIVISION



CERTIFICATE OF INSURANCE ON GRAIN
PUBLIC SERVICE COMMISSION
 SFN 19898 (Rev. 06-89)

Insurance Company	
Great American Insurance Company	
Address	
580 Walnut Street	
City	Cincinnati
State	OH
Zip Code	45202

Policy Number	AGB 5095380
Locations	7472 - 72nd Ave NE
	Cando, ND 58324

Licensee	
Sky Can Ltd/Hexagon Farm LLC	
Address	
City	Cando
State	ND
Zip Code	58324

617 O.R.B. Sky PO Box 752
 An insurance policy covering the current market value of all grain in storage or on deposit has been issued to the above-named licensee. The terms of this policy do and will continue to comply with the requirements of Sections 60-02-35 and 60-02-1-21 of the N.D.C.C.

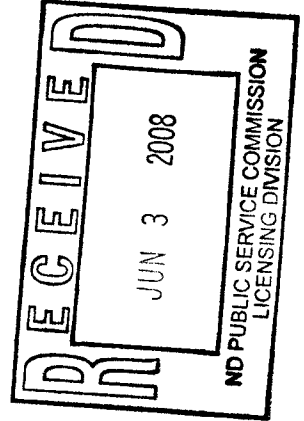
This policy is continuous and will not be cancelled without at least sixty days prior notice to the Commission and the insured as required by N.D.C.C. Sections 60-02-38.1 and 60-02-1-22. This sixty day period will not begin prior to the day that the notice is received by the Commission.

A duplicate original of this policy and all endorsements will be provided to the Commission upon request.

North Dakota Public Service Commission
 600 E Boulevard Ave, Dept 408
 Bismarck ND 58505-0460

Telephone (701) 328-4087
 Fax (701) 328-2410

Dated this	27 th	day of	May	2008.
Authorized Company Representative				
<i>Oliver Ealy</i>				



**SKY CAN, LTD.
STORAGE & DELIVERY POLICY**

Sky Can, Ltd. purchases grain in North Dakota from growers only on a cash basis.

Sky Can, Ltd. will not store grain on warehouse receipt.



**FOREIGN CORPORATION
ANNUAL REPORT
SECRETARY OF STATE**
SFN 17156 (02-2008)

2008

COPY

FOR OFFICE USE ONLY

ID#	21,186,400
WO#	
Filed	By

REPORT DUE MAY 15, 2008

By law, the envelope containing the report must be postmarked on or before May 15, 2008 to be considered timely filed. See instructions for EXTENSIONS

1. FILING FEES:

\$25.00 If postmarked on or before May 15, 2008

UNLESS AN EXTENSION IS GRANTED:

\$45.00 If postmarked after May 15, 2008 and on or before August 15, 2008

\$85.00 If postmarked after August 15, 2008 and on or before May 15, 2008

2. State of Origin:	Delaware
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(Name of corporation and name and address of the registered agent)

SKY CAN, LTD.

MICHAEL E JUNTUNEN
315 1ST AVE N
GRAND FORKS, ND 58203-3701

TYPE OR PRINT LEGIBLY - SEE REVERSE SIDE FOR FEES, FILING AND MAILING INSTRUCTIONS

Provisions regarding annual reports are found in North Dakota Century Code, Section 10-19.1-146.

3. Business activities actually engaged in: CONSTRUCTION PROJECT MANAGEMENT, GRAIN WAREHOUSING, LIVESTOCK PRODUCTION, FEEDMILL, TRUCKING	4. Telephone #: (204) 424-5359	5. Federal ID #: 20-3013501
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6. Address of corporation's principal place of business as previously reported (Street/RR, City, State, Zip+4) If incorrect, cross out and correct as necessary. Address cannot only be a post office box 315 1ST AVE N
GRAND FORKS, ND 58203-3701
617 9th Street, Cando, ND, 58324

7. OFFICERS AND DIRECTORS OF THE CORPORATION							
OFFICE	NAME	Check box if Officer also serves as Director	Street/RR	PO Box	City	State	Zip+4
PRESIDENT	DON JANZEN	<input checked="" type="checkbox"/>		PO BOX 100	LABROQUERIE	MB	ROADWD
VICE PRES.	CLAUDE VIELFAURE	<input checked="" type="checkbox"/>		PO BOX 100	LABROQUERIE	MB	ROADWD
SECRETARY	DENIS VIELFAURE	<input checked="" type="checkbox"/>		PO BOX 100	LABROQUERIE	MB	ROADWD
TREASURER		<input type="checkbox"/>					
DIRECTOR	HENRY VAN DE VELDE	<input type="checkbox"/>		PO BOX 100	LABROQUERIE	MB	ROADWD
DIRECTOR		<input type="checkbox"/>					
DIRECTOR		<input type="checkbox"/>					
DIRECTOR		<input type="checkbox"/>					

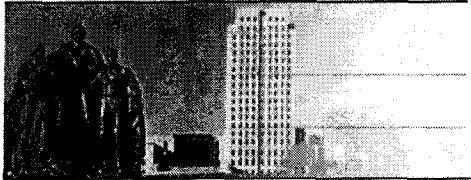
8. SUMMARY OF CORPORATION'S SHARES ON DATE THIS REPORT WAS EXECUTED			
AUTHORITY TO ISSUE CLASS	NUMBER OF SHARES	PAR VALUE PER SHARE U.S. \$	9. NUMBER OF SHARES ISSUED
COMMON	1500	1.00	1500

10. Additional information that affects the corporation's authority to transact business in North Dakota, or this annual report:

11. Name of person to contact about this report: RAY TETRAULT	E-Mail Address: rayt@hytekmb.com	Daytime telephone # and extension, if any: 204-424-2311
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12. "The undersigned has read the foregoing annual report, knows the contents, and believes the information provided is correct."
Signature: [Signature] Date: 1 May 30/08

North Dakota

nd.gov Official Portal for
North Dakota State Government**SECRETARY OF STATE
NORTH DAKOTA**[Home](#) | [Business Records Search](#)**SKY CAN, LTD.****Corporation Details****System ID:** 21186400**Phone:** (204) 424-5359**Type:** FOREIGN BUSINESS CORPORATION**Status:** Active & Good Standing**Original File Date:** 06/20/2005**Effective Date:** 06/20/2005**State of Origin:** Delaware**Nature of Business**

CONSTRUCTION PROJECT MANAGEMENT

Principal Office

315 1ST AVE N GRAND FORKS, ND 58203-3701

Registered Agent**MICHAEL E JUNTUNEN**

315 1ST AVE N

GRAND FORKS, ND 58203-3701

Established Date: Jun 20, 2005

Generate an Annual Report To File

To Generate a Annual Report form to be filed with the Secretary of State, select the appropriate year of the report you intend to file. This report does not contain details of a report previously filed with the Secretary of State. The annual report years reflected are an indication of the various report forms available in this site and is not an indication that an entity needs to file reports for all years. Missing years indicate that the forms for the missing year have not yet been deployed to the website, or have already been removed, and can be obtained by contacting the Secretary of State.

2006 2007 2008 (generates a forms-fillable pdf in a new pop-up window)

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