



Public Service Commission  
State of North Dakota

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COMMISSIONERS

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March 5, 2010

Mr. John Bullis  
Lies & Bullis  
Attorneys at Law  
PO Box 275  
Wahpeton, ND 58074-0275

RE: Public Service Commission v. VeraSun Hankinson, LLC  
Case No. GE-09-104; Civil No. 39-9-C-462-1

Dear Mr. Bullis:

Enclosed are two copies of the Affidavit with attached Exhibits that were prepared by Commission Staff related to the claim that you filed on behalf of Mr. Keith Saunders against VeraSun Hankinson, LLC.

Please have Mr. Saunders review the Affidavit and attached Exhibits and if everything is true and correct, have Mr. Saunders sign the Affidavit in the presence of a Notary Public. Please return one original notarized Affidavit and attached Exhibits to our office by Friday, March 19 or at your earliest convenience. You may retain one copy of the Affidavit with attached Exhibits for your records.

If you or Mr. Saunders find something in the Affidavit that is not true and correct, or that you do not understand, please contact us as soon as possible so we can discuss the matter and send a revised document if appropriate.

If you have any questions please contact Sue Richter, Licensing Director, at 701-328-4097.

Sincerely,

Annette Bendish  
Legal Counsel

Enclosures

60 GE-09-104 Filed 03/05/2010 Pages: 57  
Letter to John Bullis Requesting Affidavit etc.  
with Attachments  
Public Service Commission



delivered during the month of October 2008, to Hankinson as provided in Cash Contract No. 705011000193. Exhibit KS-1.

3. Between June 30, 2008 and July 3, 2008, I delivered, as instructed by staff at VeraSun Hankinson, LLC, 11,065.45 bushels of corn to The Farmers Cooperative Elevator Company of Lidgerwood, North Dakota (Farmers Cooperative Elevator Company) and I received scale tickets that identify VSH and Keith Saunders. I received scale ticket numbers 4732, 4736, 4741, 4745, 4754, 4760, 4764, 4770, 4777, 4782, 4788, and 4791 for the loads that I delivered. Exhibit KS-2.
4. I received Assembly Sheet VHN3000300 from VeraSun Hankinson, LLC printed on July 8, 2008, which lists ticket numbers 4732, 4736, 4741, 4745, 4754, 4760, 4764, 4770, 4777, 4782, and 76.01% of ticket number 4788 for a net total of 10,000 bushels of corn at \$3.72 per bushel to fulfill Original Contract No. 705011000004. Exhibit KS-3.
5. I also received Assembly Sheet VHN3000168 from VeraSun Hankinson, LLC printed on July 8, 2008, which lists the remaining 23.99% of ticket number 4788 and all of ticket number 4791 for a net total of 1,065.45 bushels of corn at \$5.44 per bushel applied to Original Contract No. 705011000192. Exhibit KS-4.
6. I received Settlement Sheet VHN4000040 printed on July 8, 2008, from VeraSun Hankinson, LLC which lists Assembly Number VHN3000168, settle quantity of 1,065.45 bushels of corn totaling a net amount of \$5,781.56 and Assembly Number VHN3000300, settle quantity of 10,000 bushels of corn totaling a net amount of \$37,107.01 for a total net check amount of \$42,888.57. Exhibit KS-5.

7. I received US Bio Hankinson, LLC check number 6388 dated July 8, 2008, for the amount of \$42,888.57 as shown in Settlement Sheet VHN4000040. Exhibit KS-6.
8. On July 10, 2008 and July 11, 2008 I delivered, as instructed by staff at VeraSun Hankinson, LLC, an additional 5,862.93 bushels of corn to Farmers Cooperative Elevator Company of Lidgerwood, North Dakota, and I received scale tickets that identify VSH and Keith Saunders, except for scale ticket number 4870 which identifies only Keith Saunders. I received scale ticket numbers 4854, 4858, 4861, 4865, 4868, and 4870 for the loads that I delivered. Exhibit KS-7.
9. I received Assembly Sheet VHN3000487 from VeraSun Hankinson, LLC printed on July 14, 2008, which lists ticket numbers 4858, 4854, 4861, 4865, and 9.82% of ticket number 4868 for a net total of 3,934.55 bushels of corn at \$5.44 per bushel applied to Original Contract No. 705011000192. Exhibit KS-8.
10. I also received Assembly Sheet VHN3000501 from VeraSun Hankinson, LLC printed on July 14, 2008, which lists the remaining 90.18% of ticket number 4868 and all of ticket number 4870 for a total of 1,873.93 bushels of corn at \$6.20 per bushel. Exhibit KS-9.
11. I received Settlement Sheet VHN4000052 printed on July 15, 2008 from VeraSun Hankinson, LLC which lists Assembly Number VHN3000487, settle quantity of 3,934.55 bushels of corn totaling a net amount of \$21,350.44 and Assembly Number VHN3000501, settle quantity of 1,873.93 bushels of corn totaling a net amount of \$11,589.32 for a total net check amount of \$32,939.76. Exhibit KS-10.

12. I received US Bio Hankinson, LLC check number 6436 dated July 15, 2008 for the amount of \$32,939.76. Exhibit KS-11.
13. On July 24, 2008, I delivered 1,932.86 bushels of corn to VeraSun Hankinson, LLC and was issued scale ticket numbers 2417 and 2428 and on July 25, 2008 I delivered 977.50 bushels of corn to VeraSun Hankinson, LLC and was issued scale ticket number 2438. These scale tickets all identify the producer as Saunders Farms. Exhibit KS-12.
14. I received Assembly Sheet VHN3000523 from VeraSun Hankinson, LLC, printed on July 28, 2008, which lists tickets 2417 and 2428 for a net total of 1,932.86 bushels of corn priced at \$5.19 per bushel. Exhibit KS-13.
15. I also received Assembly Sheet VHN3000525 from VeraSun Hankinson, LLC, printed on July 28, 2008, which lists ticket 2438 for a net total of 977.5 bushels of corn priced at \$5.23 per bushel. Exhibit KS-14.
16. I received Settlement Sheet VHN4000080 from VeraSun Hankinson, LLC printed on July 28, 2008, which lists Assembly Number VHN3000523, settle quantity 1,932.86 bushels of corn totaling a net amount of \$10,006.47 and Assembly Number VHN3000525, settle quantity 977.50 bushels of corn totaling a net amount of \$5,099.55 for a total net check amount of \$15,106.02. Exhibit KS-15.
17. I received US Bio Hankinson, LLC check number 6539 dated July 28, 2008, for the amount of \$15,106.02. Exhibit KS-16.

18. On September 24, 2008, I delivered 973.93 bushels of corn to VeraSun Hankinson, LLC and was issued scale ticket number 5107. This scale ticket identified the producer as Saunders Farms. Exhibit KS-17.
19. I received Assembly Sheet VHN3000771 from VeraSun Hankinson, LLC printed on September 25, 2008, which lists ticket 5107 for a net total of 973.93 bushels of corn priced at \$5.27 per bushel. Exhibit KS-18.
20. I received Settlement Sheet VHN4000226 from VeraSun Hankinson, LLC printed on September 25, 2008, which lists Assembly Number VHN3000771, settle quantity 973.93 bushels of corn totaling a net check amount of \$5,119.78. Exhibit KS-19.
21. I received US Bio Hankinson, LLC check number 6923 dated September 30, 2008, for the amount of \$5,119.78. Exhibit KS-20.
22. On October 6, 2008, I delivered 988.93 bushels of corn to VeraSun Hankinson, LLC and was issued scale ticket number 5702. This scale ticket identified the vendor as Keith Saunders. Exhibit KS-21.
23. I received Assembly Sheet VHN3000169 from VeraSun Hankinson, LLC printed on October 7, 2008, which lists tickets 5702 and 5703 for a net total of 1,888.57 bushels of corn priced at \$5.20 per bushel. This Assembly Sheet contains a reference to Original Contract No. 705011000193. I provided a copy of scale ticket 5702 with my claim but not scale ticket 5703. Exhibit KS-22.

- 24. I received Settlement Sheet VHN4000273 from VeraSun Hankinson, LLC printed on October 7, 2008, which lists Assembly Number VHN3000169, settle quantity 1,888.57 bushels of corn totaling a net check amount of \$9,796.02. Exhibit KS-23.
- 25. I received US Bio Hankinson, LLC check number 7086 dated October 13, 2008, for the amount of \$9,796.02. Exhibit KS-24.
- 26. I deposited check numbers 6436, 6539, 6923, and 7086 at Dacotah Bank. I was notified that all of the checks had been returned and were marked "RETURN REASON (C) STOP PAYMENT." Exhibit KS-25.
- 27. I assumed that check number 6388 would also be returned for the same reason. I did not attempt to deposit it because of the bank service fees that I had already paid for the other four checks that were returned marked stop payment. Exhibit KS-26.

Dated this \_\_\_\_\_ day of March, 2010.

By: \_\_\_\_\_  
Keith Saunders

Subscribed and sworn to before  
me this \_\_\_\_\_ day of March, 2010.

\_\_\_\_\_  
Notary Public



US Bio Hankinson

**Cash Contract**  
**CONFIRMATION OF PURCHASE**

Contract No: **705011000004**  
 Contract Date: 2/21/2007

Buyer: **US Bio Hankinson**  
 9230 County Road 1  
 Hankinson ND 58041

SAUKEI  
 Seller: **Saunders, Keith**  
 9406 147th Ave. SE  
 Geneseo ND 58053

QUANTITY:	10,000.00 BU	GRADE & COMMODITY:	U.S. #2 YELLOW CORN
BOARD PRICE:	\$0.0000	BOARD MONTH:	DO NOT USE JULY 2008
BASIS:	\$0.0000	DELIVERY PERIOD:	7/1/2008 TO: 7/31/2008
NET PRICE:	\$3.7200	FOB:	DELIVERED HANKINSON, ND

PAYMENT TERMS: Net 10  
 DISCOUNT SCALE:

WEIGHTS TO GOVERN: DESTINATION  
 GRADES TO GOVERN: DESTINATION

REMARKS: US BIO HANKINSON SCALE OF DISCOUNTS TO APPLY

Terms and Conditions

1. The retention of this contract without returning a signed copy or without immediately notifying seller of errors, herein, is acceptance of contract terms as stated by you.
2. This contract will be governed by the rules of the National Grain & Feed Association unless noted in the contract, and, to the extent not in conflict with the aforesaid rules, by the uniform commercial code.
3. **As the Seller:**
  - A. You agree that the commodities sold to seller shall be free and clear of all claims, liens, encumbrances and penalties. You represent that said commodity is now free and clear except as disclosed.
  - B. You agree that all commodities covered by this contract are not adulterated or miss-branded within the meaning of the Federal Food, Drug, and Cosmetic Act.
  - C. All excise or other tax hereafter levied which affects this contract, or any adjustments in freight rates prior to shipment will be for the sellers account.
4. **As the Buyer:**
  - A. You represent that you are not insolvent, as the Uniform Commercial Code defines that term. If your financial condition is found to be or becomes unsatisfactory to seller during the terms of this contract, seller shall have the right to withhold any shipments, you shall be responsible for any and all resulting costs, expenses, losses or damages incurred by the seller in the event you fail to make timely payment, and such action shall not release you from its obligation to accept and pay for such remaining product if and when shipped by seller.
  - B. A service charge of 1.5% per month, or the maximum rate permitted by law, if that is less, shall be added on past due accounts.
  - C. All excise or other tax hereafter levied which affects this contract, or any adjustments in freight rates prior to shipping here under will be at the expense of the buyer.
5. **Force Majeure:** In the event of war: insurrection: riot: fire: flood: or other unusual weather condition: explosion: Act of God: peril of the sea: strike: lockout or other industrial disturbance: sabotage: accident: embargo: breakage of machinery or apparatus: injunction: act of government authority: compliance with government order or national defense requirements: inability to obtain fuel, raw materials, labor, containers of transportation facilities or any other circumstance beyond the reasonable control of the parties: interferes with the production, shipment or consumption of product covered by this confirmation or with the supply of raw material used in connection there with the affected party may upon reasonable prompt notice to the other, suspend deliveries for the period during which such conditions prevail.

PLEASE SIGN DUPLICATE AND RETURN

US Bio Hankinson

ACCEPTED BY: Keith Saunders  
 Date: 2-11-08

BY: [Signature]  
 Date: 02/04/08



US Bio Hankinson

**Cash Contract**  
**CONFIRMATION OF PURCHASE**

Contract No: 705011000192

Contract Date: 3/26/2008

Buyer: **US Bio Hankinson**  
9230 County Road 1  
Hankinson ND 58041

SAUKEI  
Seller: **Saunders, Keith**  
9406 147th Ave. SE  
Geneseo ND 58053

QUANTITY:	5,000.00 bu	GRADE & COMMODITY:	U.S. #2 YELLOW CORN
BOARD PRICE:	\$0.0000	BOARD MONTH:	Corn - July 2008
BASIS:	\$0.0000	DELIVERY PERIOD:	7/1/2008 TO: 7/31/2008
NET PRICE:	\$5.4400	FOB:	DELIVERED HANKINSON, ND

PAYMENT TERMS: Net 10

WEIGHTS TO GOVERN: DESTINATION

DISCOUNT SCALE: STANDARD

GRADES TO GOVERN: DESTINATION

REMARKS: US BIO HANKINSON SCALE OF DISCOUNTS TO APPLY

Terms and Conditions

1. The retention of this contract without returning a signed copy or without immediately notifying seller of errors, herein, is acceptance of contract terms as stated by you.
2. This contract will be governed by the rules of the National Grain & Feed Association unless noted in the contract, and, to the extent not in conflict with the aforesaid rules, by the uniform commercial code.
3. **As the Seller:**
  - A. You agree that the commodities sold to seller shall be free and clear of all claims, liens, encumbrances and penalties. You represent that said commodity is now free and clear except as disclosed.
  - B. You agree that all commodities covered by this contract are not adulterated or miss-branded within the meaning of the Federal Food, Drug, and Cosmetic Act.
  - C. All excise or other tax hereafter levied which affects this contract, or any adjustments in freight rates prior to shipment will be for the sellers account.
4. **As the Buyer:**
  - A. You represent that you are not insolvent, as the Uniform Commercial Code defines that term. If your financial condition is found to be or becomes unsatisfactory to seller during the terms of this contract, seller shall have the right to withhold any shipments, you shall be responsible for any and all resulting costs, expenses, losses or damages incurred by the seller in the event you fail to make timely payment, and such action shall not release you from its obligation to accept and pay for such remaining product if and when shipped by seller.
  - B. A service charge of 1.5% per month, or the maximum rate permitted by law, if that is less, shall be added on past due accounts.
  - C. All excise or other tax hereafter levied which affects this contract, or any adjustments in freight rates prior to shipping here under will be at the expense of the buyer.
5. **Force Majeure:** In the event of war: insurrection: riot: fire: flood: or other unusual weather condition: explosion: Act of God: peril of the sea: strike: lockout or other industrial disturbance: sabotage: accident: embargo: breakage of machinery or apparatus: injunction: act of government authority: compliance with government order or national defense requirements: inability to obtain fuel, raw materials, labor, containers of transportation facilities or any other circumstance beyond the reasonable control of the parties: interferes with the production, shipment or consumption of product covered by this confirmation or with the supply of raw material used in connection there with the affected party may upon reasonable prompt notice to the other, suspend deliveries for the period during which such conditions prevail.

PLEASE SIGN DUPLICATE AND RETURN

US Bio Hankinson

ACCEPTED BY: Keith Saunders

BY: [Signature]

Date: 3-31-08

Date: 3/26/08



US Bio Hankinson

# Cash Contract

## CONFIRMATION OF PURCHASE

Contract No: 705011000193

Contract Date: 3/26/2008

Buyer: **US Bio Hankinson**  
9230 County Road 1  
Hankinson ND 58041

Seller: SAUKEI  
**Saunders, Keith**  
9406 147th Ave. SE  
Geneseo ND 58053

QUANTITY:	5,000.00 bu	GRADE & COMMODITY:	U.S. #2 YELLOW CORN
BOARD PRICE:	\$0.0000	BOARD MONTH:	Corn - December 2008
BASIS:	\$0.0000	DELIVERY PERIOD:	10/1/2008 TO: 10/31/2008
NET PRICE:	\$5.2000	FOB:	DELIVERED HANKINSON, ND

PAYMENT TERMS: Net 10

WEIGHTS TO GOVERN: DESTINATION

DISCOUNT SCALE: STANDARD

GRADES TO GOVERN: DESTINATION

REMARKS: US BIO HANKINSON SCALE OF DISCOUNTS TO APPLY

### Terms and Conditions

1. The retention of this contract without returning a signed copy or without immediately notifying seller of errors, herein, is acceptance of contract terms as stated by you.
2. This contract will be governed by the rules of the National Grain & Feed Association unless noted in the contract, and, to the extent not in conflict with the aforesaid rules, by the uniform commercial code.
3. **As the Seller:**
  - A. You agree that the commodities sold to seller shall be free and clear of all claims, liens, encumbrances and penalties. You represent that said commodity is now free and clear except as disclosed.
  - B. You agree that all commodities covered by this contract are not adulterated or miss-branded within the meaning of the Federal Food, Drug, and Cosmetic Act.
  - C. All excise or other tax hereafter levied which affects this contract, or any adjustments in freight rates prior to shipment will be for the sellers account.
4. **As the Buyer:**
  - A. You represent that you are not insolvent, as the Uniform Commercial Code defines that term. If your financial condition is found to be or becomes unsatisfactory to seller during the terms of this contract, seller shall have the right to withhold any shipments, you shall be responsible for any and all resulting costs, expenses, losses or damages incurred by the seller in the event you fail to make timely payment, and such action shall not release you from its obligation to accept and pay for such remaining product if and when shipped by seller.
  - B. A service charge of 1.5% per month, or the maximum rate permitted by law, if that is less, shall be added on past due accounts.
  - C. All excise or other tax hereafter levied which affects this contract, or any adjustments in freight rates prior to shipping here under will be at the expense of the buyer.
5. **Force Majeure:** In the event of war: insurrection: riot: fire: flood: or other unusual weather condition: explosion: Act of God: peril of the sea: strike: lockout or other industrial disturbance: sabotage: accident: embargo: breakage of machinery or apparatus: injunction: act of government authority: compliance with government order or national defense requirements: inability to obtain fuel, raw materials, labor, containers of transportation facilities or any other circumstance beyond the reasonable control of the parties: interferes with the production, shipment or consumption of product covered by this confirmation or with the supply of raw material used in connection there with the affected party may upon reasonable prompt notice to the other, suspend deliveries for the period during which such conditions prevail.

PLEASE SIGN DUPLICATE AND RETURN

US Bio Hankinson

ACCEPTED BY: Keith Saunders  
Date: 3-31-08

BY: [Signature]  
Date: 3/26/08

WAREHOUSE SCALE TICKET

FARMERS CO-OP. ELEVATOR CO.  
Lidgerwood, North Dakota

ID 32. SO 4732  
GROSS 81820 lb INBOUND  
06/30/2008 10:56AM

Owner's Name V S H  
Driver's Name Keith Sanders ON   
DRIVER OFF   
Tenant's Name \_\_\_\_\_

Bin No. 75 Base Price \_\_\_\_\_ Protein \_\_\_\_\_ %  
Kind Coir Grade \_\_\_\_\_ Test Wt. 55.39

Dock \_\_\_\_\_ % Moist 14.0 % Dmg. \_\_\_\_\_ % F.M. .76 %

Vehicle & Grain, LBS. 81820 lb RECALLED Sh./Br. \_\_\_\_\_ %

Vehicle ..... LBS. 27840 lb Total Def. \_\_\_\_\_ %

Gross Grain... LBS. 53980 lb Gross Bu. 963.92

Dockage..... LBS. \_\_\_\_\_ Dkge. Bu. \_\_\_\_\_

Net Grain ..... LBS. \_\_\_\_\_ Net Bu. 963.92

Price Per Bu. \_\_\_\_\_ Amount \$ Contr.

By [Signature]

Check No. \_\_\_\_\_ Storage Tkt. No. \_\_\_\_\_ Assembly Sheet No. \_\_\_\_\_

WAREHOUSE SCALE TICKET

**FARMERS CO-OP. ELEVATOR CO.**

Lidgerwood, North Dakota

ID 36.

GROSS 81360 lb INBOUND  
06/30/2008 12:21PM

SO 4736

Owner's Name USA, Keith Saunders

Driver's Name \_\_\_\_\_ ON   
DRIVER OFF

Tenant's Name \_\_\_\_\_

Bin No. 45 Base Price \_\_\_\_\_ Protein \_\_\_\_\_ %

Kind Corn Grade \_\_\_\_\_ Test Wt. 56.64

Dock \_\_\_\_\_ % Moist 15.1 % Dmg. \_\_\_\_\_ % F.M. 5 %

Vehicle & Grain, LBS. 81360 lb RECALLED Sh./Br. 9 %

Vehicle ..... LBS. 27780 lbT Total Def. \_\_\_\_\_ %

Gross Grain ... LBS. 53580 lbN Gross Bu. 956.79

Dockage ..... LBS. \_\_\_\_\_ Dkge. Bu. 8.61

Net Grain ..... LBS. \_\_\_\_\_ Net Bu. 948.18

Price Per Bu. \_\_\_\_\_ Amount \$ Cont.

By GH

Check No. \_\_\_\_\_ Storage Tkt. No. \_\_\_\_\_ Assembly Sheet No. \_\_\_\_\_

WAREHOUSE SCALE TICKET

**FARMERS CO-OP. ELEVATOR CO.**

Lidgerwood, North Dakota

ID 41.

SO 4741

GROSS 82380 lb INBOUND

06/30/2008 01:56PM

Owner's Name USA

Driver's Name Keith Saunders DRIVER ON OFF

Tenant's Name \_\_\_\_\_

Bin No. T5 Base Price \_\_\_\_\_ Protein \_\_\_\_\_ %

Kind Corn Grade \_\_\_\_\_ Test Wt. 55.62

Dock. \_\_\_\_\_ % Moist 15.2 % Dmg. \_\_\_\_\_ % F.M. 1.25 %

Vehicle & Grain, LBS. 82380 lb RECALLED Sh./Br. 1.80 %

Vehicle ..... LBS. 27700 lb Total Def. \_\_\_\_\_ %

Gross Grain... LBS. 54680 lb Gross Bu. 976.42

Dockage..... LBS. \_\_\_\_\_ Dkge. Bu. 12.57

Net Grain ..... LBS. \_\_\_\_\_ Net Bu. 958.85

Price Per Bu. \_\_\_\_\_ Amount \$ Conte

By [Signature]

Check No. \_\_\_\_\_ Storage Tkt. No. \_\_\_\_\_ Assembly Sheet No. \_\_\_\_\_

WAREHOUSE SCALE TICKET

FARMERS CO-OP. ELEVATOR CO.

Lidgerwood, North Dakota

ID 45.

GROSS 82360 1b INBOUND

SO 4745

06/30/2008 03:36PM

Owner's Name

U S H

Driver's Name

Keith Saunders ON 0  
DRIVER OFF 0

Tenant's Name

Bin No.

175

Base Price

Protein

%

Kind

Corn

Grade

Test Wt.

56.16

Dock.

% Moist 15.5

% Dmg.

% F.M. .85

%

Vehicle & Grain, LBS.

82360 1b RECALLED

Sh./Br.

1.50

Vehicle ..... LBS.

27660 1bT

Total Def.

%

Gross Grain... LBS.

54700 1bH

Gross Bu.

976.78

Dockage..... LBS.

Dkge. Bu.

14.65

Net Grain ..... LBS.

Net Bu.

962.13

Price Per Bu.

Amount \$

Contr.

By

Dean Hall

Check No.

Storage Tkt. No.

Assembly Sheet No.

WAREHOUSE SCALE TICKET

**FARMERS CO-OP. ELEVATOR CO.**

Lidgerwood, North Dakota

ID 54.

GROSS 82540 1b INBOUND  
07/01/2008 08:30AM

SO 4754

Owner's Name U.S.H

Driver's Name Keith Saunders ON  DRIVER OFF

Tenant's Name \_\_\_\_\_

Bin No. 75 Base Price \_\_\_\_\_ Protein \_\_\_\_\_ %

Kind Corn Grade \_\_\_\_\_ Test Wt. 56.51

Dock. \_\_\_\_\_ % Moist 14.7 % Dmg. \_\_\_\_\_ % F.M. 85 %

Vehicle & Grain, LBS. 82540 1b RECALLED Sh./Br. \_\_\_\_\_ %

Vehicle ..... LBS. 27640 1bT Total Def. \_\_\_\_\_ %

Gross Grain... LBS. 54900 1bH Gross Bu. 980.35

Dockage..... LBS. \_\_\_\_\_ Dkge. Bu. \_\_\_\_\_

Net Grain ..... LBS. \_\_\_\_\_ Net Bu. 980.35

Price Per Bu \_\_\_\_\_ Amount \$ Contr.

By [Signature]

Check No. \_\_\_\_\_ Storage Tkt. No. \_\_\_\_\_ Assembly Sheet No. \_\_\_\_\_

WAREHOUSE SCALE TICKET

FARMERS CO-OP. ELEVATOR CO.

Lidgerwood, North Dakota

ID 60.

GROSS 81640 lb INBOUND  
07/01/2008 10:28AM

SO 4760

Owner's Name USH

Driver's Name Keith Saunders ON 0  
DRIVER OFF 0

Tenant's Name \_\_\_\_\_

Bin No. T-5 Base Price \_\_\_\_\_ Protein \_\_\_\_\_ %

Kind Corn Grade \_\_\_\_\_ Test Wt. 57.15

Dock. \_\_\_\_\_ % Moist 14.7 % Dmg. \_\_\_\_\_ % F.M. .74 %

Vehicle & Grain, LBS. 81640 lb RECALLED Sh./Br. \_\_\_\_\_ %

Vehicle ..... LBS. 27660 lb Total Def. \_\_\_\_\_ %

Gross Grain... LBS. 53980 lb Gross Bu. 963.92

Dockage..... LBS. \_\_\_\_\_ Dkge. Bu. \_\_\_\_\_

Net Grain ..... LBS. \_\_\_\_\_ Net Bu. 963.92

Price Per Bu. \_\_\_\_\_ Amount \$ Cont.

By [Signature]

Check No. \_\_\_\_\_ Storage Tkt. No. \_\_\_\_\_ Assembly Sheet No. \_\_\_\_\_

WAREHOUSE SCALE TICKET

**FARMERS CO-OP. ELEVATOR CO.**

Lidgerwood, North Dakota

ID 64.

GROSS 79180 1b INBOUND

07/01/2008 12:50PM

SO 4764

Owner's Name USH

Driver's Name Keith Saunders DRIVER: ON  OFF

Tenant's Name \_\_\_\_\_

Bin No. T-5 Base Price \_\_\_\_\_ Protein \_\_\_\_\_ %

Kind Corn Grade \_\_\_\_\_ Test Wt. 57.25

Dock. \_\_\_\_\_ % Moist 14.7 % Dmg. \_\_\_\_\_ % F.M. .53 %

Vehicle & Grain, LBS. 79180 1b RECALLED Sh./Br. \_\_\_\_\_ %

Vehicle ..... LBS. 27540 1bT Total Def. \_\_\_\_\_ %

Gross Grain... LBS. 51640 1bN Gross Bu. 922.14

Dockage..... LBS. \_\_\_\_\_ Dkge. Bu. \_\_\_\_\_

Net Grain ..... LBS. \_\_\_\_\_ Net Bu. 922.14

Price Per Bu. \_\_\_\_\_ Amount \$ Conte

By Rubon

Check No. \_\_\_\_\_ Storage Tkt. No. \_\_\_\_\_ Assembly Sheet No. \_\_\_\_\_

WAREHOUSE SCALE TICKET

**FARMERS CO-OP. ELEVATOR CO.**

Lidgerwood, North Dakota

ID 70.

SO 4770

GROSS 80300 lb INBOUND

07/01/2008 03:30PM

Owner's Name USA, Keith Sanders

Driver's Name \_\_\_\_\_ ON 0  
DRIVER OFF 0

Tenant's Name \_\_\_\_\_

Bin No. 7.5 Base Price \_\_\_\_\_ Protein \_\_\_\_\_ %

Kind Corn Grade \_\_\_\_\_ Test Wt. 56.16

Dock. \_\_\_\_\_ % Moist 15.0 % Dmg. \_\_\_\_\_ % F.M. 5 %

Vehicle & Grain, LBS. 80300 lb RECALLED Sh./Br. .75 %

Vehicle ..... LBS. 27520 lb Total Def. \_\_\_\_\_ %

Gross Grain... LBS. 52780 lb Gross Bu. 942.5

Dockage..... LBS. \_\_\_\_\_ Dkge. Bu. 7.07

Net Grain ..... LBS. \_\_\_\_\_ Net Bu. 935.43

Price Per Bu. \_\_\_\_\_ Amount \$ Cont.

By GH

Check No. \_\_\_\_\_ Storage Tkt. No. \_\_\_\_\_ Assembly Sheet No. \_\_\_\_\_

WAREHOUSE SCALE TICKET

FARMERS CO-OP. ELEVATOR CO.

Lidgerwood, North Dakota

ID 77.

GROSS 82340 lb INBOUND

07/02/2008 11:00AM

SO 4777

Owner's Name WHS

Driver's Name Keith Saunders ON/O DRIVER OFF/O

Tenant's Name \_\_\_\_\_

Bin No. T-5 Base Price \_\_\_\_\_ Protein \_\_\_\_\_ %

Kind Corn Grade \_\_\_\_\_ Test Wt. 56.16

Dock. \_\_\_\_\_ % Moist 14.7 % Dmg. \_\_\_\_\_ % F.M. .50 %

Vehicle & Grain, LBS. 82340 lb RECALLED Sh./Br. \_\_\_\_\_ %

Vehicle ..... LBS. 27360 lbT Total Def. \_\_\_\_\_ %

Gross Grain... LBS. 54980 lbN Gross Bu. 981.78

Dockage..... LBS. \_\_\_\_\_ Dkge. Bu. \_\_\_\_\_

Net Grain ..... LBS. \_\_\_\_\_ Net Bu. 981.78

Price Per Bu. \_\_\_\_\_ Amount \$ Contr.

By [Signature]

Check No. \_\_\_\_\_ Storage Tkt. No. \_\_\_\_\_ Assembly Sheet No. \_\_\_\_\_

WAREHOUSE SCALE TICKET

**FARMERS CO-OP. ELEVATOR CO.**  
Lidgerwood, North Dakota

ID 82. **SO 4782**  
GROSS 79260 1b INBOUND  
07/02/2008 01:22PM

Owner's Name U S H

Driver's Name Keith Saunders ON/O  
DRIVER OFF/O

Tenant's Name \_\_\_\_\_

Bin No. 25 Base Price \_\_\_\_\_ Protein \_\_\_\_\_ %

Kind Corn Grade \_\_\_\_\_ Test Wt. 55.78

Dock. \_\_\_\_\_ % Moist 15.0 % Dmg. \_\_\_\_\_ % F.M. 1.60 %

Vehicle & Grain, LBS. 79260 1b RECALLED Sh./Br. .75 %

Vehicle ..... LBS. 27440 1bT Total Def. \_\_\_\_\_ %

Gross Grain... LBS. 51820 1bN Gross Bu. 925.35

Dockage..... LBS. \_\_\_\_\_ Dkge. Bu. 6.94

Net Grain ..... LBS. \_\_\_\_\_ Net Bu. 918.41

Price Per Bu. \_\_\_\_\_ Amount \$ Contr.

By [Signature]

Check No. \_\_\_\_\_ Storage Tkt. No. \_\_\_\_\_ Assembly Sheet No. \_\_\_\_\_

WAREHOUSE SCALE TICKET

FARMERS CO-OP. ELEVATOR CO.

Lidgerwood, North Dakota

ID 88. SO 4788  
GROSS 59140 lb INBOUND  
07/02/2008 04:38PM

Owner's Name V.S. H

Driver's Name Keith Saunders ON  DRIVER OFF

Tenant's Name \_\_\_\_\_

Bin No. T-5 Base Price \_\_\_\_\_ Protein \_\_\_\_\_ %

Kind COM Grade \_\_\_\_\_ Test Wt. 55.58

Dock. \_\_\_\_\_ % Moist 13.9 % Dmg. \_\_\_\_\_ % F.M. 50 %

Vehicle & Grain, LBS. 59140 lb RECALLED Sh./Br. \_\_\_\_\_ %

Vehicle ..... LBS. 27440 lbT Total Def. \_\_\_\_\_ %

Gross Grain... LBS. 31700 lbH Gross Bu. 566.07

Dockage..... LBS. \_\_\_\_\_ Dkge. Bu. \_\_\_\_\_

Net Grain ..... LBS. \_\_\_\_\_ Net Bu. 566.07

Price Per Bu. \_\_\_\_\_ Amount \$ Contr.

By [Signature]

Check No. \_\_\_\_\_ Storage Tkt. No. \_\_\_\_\_ Assembly Sheet No. \_\_\_\_\_

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WAREHOUSE SCALE TICKET

**FARMERS CO-OP. ELEVATOR CO.**

Lidgerwood, North Dakota

ID 91.

SO 4791

GROSS 79940 lb INBOUND

07/03/2008 10:32AM

Owner's Name U S H

Driver's Name Keith Saunders DRIVER ON/OFF

Tenant's Name 2007 CORN CROP

Bin No. T-5 Base Price \_\_\_\_\_ Protein \_\_\_\_\_ %

Kind CORN Grade \_\_\_\_\_ Test Wt. 55.65

Dock. \_\_\_\_\_ % Moist 15.5 % Dmg. \_\_\_\_\_ % F.M. 2.34 %

Vehicle & Grain, LBS. 79940 lb RECALLED Sh/B. 1.50 %

Vehicle ..... LBS. 27460 lbT Total Def. \_\_\_\_\_ %

Gross Grain... LBS. 52480 lbH Gross Bu. 932.14

Dockage..... LBS. \_\_\_\_\_ Dkge. Bu. 14.25

Net Grain ..... LBS. \_\_\_\_\_ Net Bu. 923.08

Price Per Bu. \_\_\_\_\_ Amount \$ Contr.

By [Signature]

Check No. \_\_\_\_\_ Storage Tkt. No. \_\_\_\_\_ Assembly Sheet No. \_\_\_\_\_

FORM 2238 • 321.630 • Victor Lundeen Co., Printers • Fergus Falls, MN • 1-800-348-4871



**Assembly Sheet**

**VHN3000300**

6/13/2008

Printed 7/8/2008 3:03:58 PM

Purchase Disposition

1080

**Verasun Hankinson, LLC**  
9230 County Road 1  
Hankinson ND 58041

**Saunders, Keith**  
9406 147th Ave. SE  
Geneseo ND 58053

**Grain: CORN**

**Contract No.: VHN1000144**

VHN	SO	SO	7/2/2008	100.00%	981.79	981.79	3.7200	\$3,652.26	\$0.00	\$3,652.26	
VHN2000090	SO4777	SO4777	7/2/2008	100.00%	981.79	981.79	3.7200	\$3,652.26	\$0.00	\$3,652.26	
<i>Grades</i>	M	TW	BCFM	DKT	HT	MUST	INF	COFO	SOUR		
	14.70000	56.16000	0.50000	0.00000	0.00000	No	No	No	No		
<i>Discount</i>											
<i>Shrink</i>											
<b>Producer</b>											
VHN2000091	SO4782	SO4782	7/2/2008	100.00%	925.36	925.36	3.7200	\$3,442.34	\$0.00	\$3,442.34	
<i>Grades</i>	M	TW	BCFM	DKT	HT	MUST	INF	COFO	SOUR		
	15.00000	55.78000	1.60000	0.00000	0.00000	No	No	No	No		
<i>Discount</i>											
<i>Shrink</i>											
<b>Producer</b>											
VHN2000092	SO4788	SO4788	7/2/2008	76.01%	566.07	430.26	3.7200	\$1,600.57	\$0.00	\$1,600.57	
<i>Grades</i>	M	TW	BCFM	DKT	HT	MUST	INF	COFO	SOUR		
	13.90000	55.58000	0.50000	0.00000	0.00000	No	No	No	No		
<i>Discount</i>											
<i>Shrink</i>											
<b>Producer</b>											
<b>Total</b>					10,020.28	(20.28)	10,000.00		\$37,200.01	\$0.00	

**Grades, Premiums and Discount Totals**

Grd Factor	M	TW	BCFM	DKT	HT	MUST	INF	COFO	SOUR
Averages	14.86642	56.24963	0.79339						
Disc Amt									
Adj Qty	(20.28)								

**Reference Original Contract # 705011000004**

Total Net Amt \$37,200.01  
Programs Amt (\$93.00)  
Net Amt \$37,107.01

Assembly Status: Closed Settlement:

**Program Charges**

Program ND CORN CHECKOFF  
Percent 0.025%  
Rate  
Amount (\$93.00)

Assembly Sheet

VHN3000168

6/13/2008

Printed 7/8/2008 3:06:47 PM

Purchase Disposition

1080

Verasun Hankinson, LLC  
9230 County Road 1  
Hankinson ND 58041

Saunders, Keith  
9406 147th Ave. SE  
Geneseo ND 58053

Grain: CORN

Contract No.: VHN1000222

Ticket No.	Unit No. or Carrier	Bill of Lading	Ticket Date	% Share	Ticket Qty		Net Qty	Ave Price	Gross Amt	Discounts	Net Amount
VHN2000092	SO4788	SO4788	7/2/2008	23.99%	566.07		135.81	5.4400	\$738.81	\$0.00	\$738.81
<i>Grades</i>	M	TW	BCFM	DKT	HT	MUST		INF	COFO	SOUR	
	13.90000	55.58000	0.50000	0.00000	0.00000	No		No	No	No	
<i>Discount Shrink</i>											
<i>Producer</i>											
VHN2000095	SO4791	SO4791	7/3/2008	100.00%	937.14	(7.50)	929.64	5.4400	\$5,057.24	\$0.00	\$5,057.24
<i>Grades</i>	M	TW	BCFM	DKT	HT	MUST		INF	COFO	SOUR	
	15.50000	55.65000	2.34000	0.00000	0.00000	No		No	No	No	
<i>Discount Shrink</i>	(7.50)										
<i>Producer</i>											

Total 1,072.95 (7.50) 1,065.45 \$5,796.05 \$0.00

Grades, Premiums and Discount Totals

Grd Factor	M	TW	BCFM	DKT	HT	MUST	INF	COFO	SOUR
Averages	15.29605	55.64108	2.10546						
Disc Amt									
Adj Qty	(7.50)								

Reference Original Contract # 705011000192

Total Net Amt \$5,796.05  
Programs Amt (\$14.49)  
Net Amt \$5,781.56

Assembly Status: Open Settlement:

Program Charges

Program ND CORN CHECKOFF  
Percent 0.025%  
Rate  
Amount (\$14.49)

Settlement Sheet

VHN4000040

7/8/2008

Printed 7/8/2008 6:21:56 PM

1080

Saunders, Keith  
9406 147th Ave. SE  
Geneseo ND 58053

Verasun Hankinson, LLC  
9230 County Road 1  
Hankinson ND 58041

Assembly #	Assembly Date	Gross Qty	Shrink Qty	Settle Qty	Gross Amt	Discounts	Program Chgs	Net Amt before checkoff
VHN3000168	6/13/2008	1,072.95	(7.50)	1,065.45	\$5,796.05	\$0.00	(\$14.49)	\$5,781.56

Program Charges	
Program	ND CORN CHECKOFF
Percent	0.25%
Rate	
Amount	(\$14.49)

VHN3000300	6/13/2008	10,020.28	(20.28)	10,000.00	\$37,200.01	\$0.00	(\$93.00)	\$37,107.01
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Program Charges	
Program	ND CORN CHECKOFF
Percent	0.25%
Rate	
Amount	(\$93.00)

	\$42,996.06	\$0.00	(\$107.49)	\$42,888.57
Advances				
Advance Amount Settled				
		Check Off:		\$0.00
		Less: Advances		0.00
		Net Check Amount		\$42,888.57

6388

US BIO HANKINSON, LLC

Vendor ID	Name	Payment Number	Check Date	Document Number	
1080	Keith Saunders	00000000000000208	7/8/2008	6388	
Our Voucher Number	Date	Amount	Amount Paid	Discount	Net Amount Paid
VHN4000040	7/8/2008	\$42,888.57	\$42,888.57	\$0.00	\$42,888.57

\$42,888.57                      \$42,888.57                      \$0.00                      \$42,888.57

6388

**US BIO HANKINSON, LLC**  
 5500 CENEX DRIVE, MS 175  
 INVER GROVE HEIGHTS, MN 55077  
 (651) 554-5000

**WELLS FARGO BANK, N.A.**  
 11-24-1210

7/8/2008                      \$42,888.57

Forty Two Thousand Eight Hundred Eighty Eight Dollars and 57 Cents

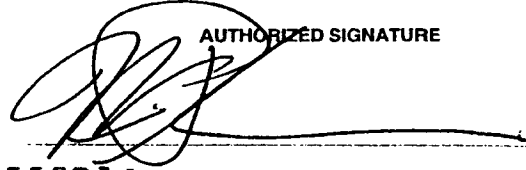
DATE

AMOUNT

PAY TO THE ORDER OF

Keith Saunders & Dacotah Bank  
 9406 147th Ave. SE  
 Geneseo ND 58053

AUTHORIZED SIGNATURE



⑈006388⑈ ⑆ 21000248⑆ 4121455703⑈

WAREHOUSE SCALE TICKET

FARMERS CO-OP. ELEVATOR CO.

Lidgerwood, North Dakota

ID 54.

GROSS 79000 lb INBOUND

07/10/2008 02:45PM

SO 4854

Owner's Name USH

Driver's Name Keith Saunders ON DRIVER OFF

Tenant's Name \_\_\_\_\_

Bin No. T-5 Base Price \_\_\_\_\_ Protein \_\_\_\_\_ %

Kind Corn Grade \_\_\_\_\_ Test Wt. 55.26

Dock. \_\_\_\_\_ % Moist 15.2 % Dmg. \_\_\_\_\_ % F.M. 1.04 %

Vehicle & Grain, LBS. 79000 lb RECALLED Sh./Br. 1.05 %

Vehicle ..... LBS. 27340 lbT Total Def. \_\_\_\_\_ %

Gross Grain... LBS. 51660 lbN Gross Bu. 922.50

Dockage..... LBS. \_\_\_\_\_ Dkge. Bu. 9.68

Net Grain ..... LBS. \_\_\_\_\_ Net Bu. 912.81

Price Per Bu. \_\_\_\_\_ Amount \$ Contr.

By [Signature]

Check No. \_\_\_\_\_ Storage Tkt. No. \_\_\_\_\_ Assembly Sheet No. \_\_\_\_\_

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WAREHOUSE SCALE TICKET

FARMERS CO-OP. ELEVATOR CO.

Lidgerwood, North Dakota

ID 58.

GROSS 81860 lb INBOUND  
07/10/2008 04:34PM

SO 4858

Owner's Name USH  
Driver's Name Keith Saunders ON DRIVER OFF  
Tenant's Name \_\_\_\_\_

Bin No. 15 Base Price \_\_\_\_\_ Protein \_\_\_\_\_ %

Kind Corn Grade \_\_\_\_\_ Test Wt. 55.79

Dock. \_\_\_\_\_ % Moist 14.3 % Dmg. \_\_\_\_\_ % F.M. 1.43 %

Vehicle & Grain, LBS. 81860 lb RECALLED Sh./Br. \_\_\_\_\_ %

Vehicle ..... LBS. 27200 lb Total Def. \_\_\_\_\_ %

Gross Grain... LBS. 54660 lb Gross Bu. 976.07

Dockage..... LBS. \_\_\_\_\_ Dkge. Bu. \_\_\_\_\_

Net Grain ..... LBS. \_\_\_\_\_ Net Bu. 976.07

Price Per Bu. \_\_\_\_\_ Amount \$ Cont.

By Keith Saunders

Check No. \_\_\_\_\_ Storage Tkt. No. \_\_\_\_\_ Assembly Sheet No. \_\_\_\_\_

WAREHOUSE SCALE TICKET

**FARMERS CO-OP. ELEVATOR CO.**

Lidgerwood, North Dakota

ID 51.

SO 4861

GROSS 80980 lb INBOUND

07/11/2008 09:31AM

Corn 2007 crop

Owner's Name USA

Driver's Name Keith Saunders ON DRIVER OFF

Tenant's Name \_\_\_\_\_

Bin No. 7-5 Base Price \_\_\_\_\_ Protein \_\_\_\_\_ %

Kind Corn Grade \_\_\_\_\_ Test Wt. 55.81

Dock. \_\_\_\_\_ % Moist 14.6 % Dmg. \_\_\_\_\_ % F.M. 1.56 %

Vehicle & Grain, LBS. 80980 lb RECALLED Sh./Br. \_\_\_\_\_ %

Vehicle ..... LBS. 27300 lb Total Def. \_\_\_\_\_ %

Gross Grain ... LBS. 53680 lb Gross Bu. 958.57

Dockage ..... LBS. \_\_\_\_\_ Dkge. Bu. \_\_\_\_\_

Net Grain ..... LBS. \_\_\_\_\_ Net Bu. 958.57

Price Per Bu. \_\_\_\_\_ Amount \$ Cont.

By GH

Check No. \_\_\_\_\_ Storage Tkt. No. \_\_\_\_\_ Assembly Sheet No. \_\_\_\_\_

WAREHOUSE SCALE TICKET

**FARMERS CO-OP. ELEVATOR CO.**

Lidgerwood, North Dakota

ID 65.

GROSS 82280 lb INBOUND

07/11/2008 11:14AM

SO 4865

Owner's Name USH

Driver's Name Keith Saunders ON/O  
DRIVER OFF/O

Tenant's Name \_\_\_\_\_

Bin No. T-5 Base Price \_\_\_\_\_ Protein \_\_\_\_\_ %

Kind Corn Grade \_\_\_\_\_ Test  
Wt. 56.64

Dock. \_\_\_\_\_ % Moist 14.5 % Dmg. \_\_\_\_\_ % FM: 1.38 %

Vehicle & Grain, LBS. 82280 lb RECALLED Sh./Br. \_\_\_\_\_ %

Vehicle ..... LBS. 27260 lbT Total Def. \_\_\_\_\_ %

Gross Grain ... LBS. 55020 lbN Gross Bu. 982.50

Dockage ..... LBS. \_\_\_\_\_ Dkge. Bu. \_\_\_\_\_

Net Grain ..... LBS. \_\_\_\_\_ Net Bu. 982.50

Price Per Bu. \_\_\_\_\_ Amount \$ Cont.

By [Signature]

Check No. \_\_\_\_\_ Storage Tkt. No. \_\_\_\_\_ Assembly Sheet No. \_\_\_\_\_

WAREHOUSE SCALE TICKET

**FARMERS CO-OP. ELEVATOR CO.**  
Lidgerwood, North Dakota

ID 68. **SO 4868**  
GROSS 83020 lb INBOUND  
07/11/2008 02:31PM

Owner's Name US H

Driver's Name Keith Saunders ON/O  
DRIVER OFF/O

Tenant's Name \_\_\_\_\_

Bin No. T-5 Base Price \_\_\_\_\_ Protein \_\_\_\_\_ %

Kind Corn Grade \_\_\_\_\_ Test Wt. 55.90

Dock. \_\_\_\_\_ % Moist 13.9 % Dmg. \_\_\_\_\_ % F.M. 2.47 %

Vehicle & Grain, LBS. 83020 lb RECALLED Sh./Br. \_\_\_\_\_ %

Vehicle ..... LBS. 27200 lbT Total Def. \_\_\_\_\_ %

Gross Grain... LBS. 55820 lbN Gross Bu. 996.78

Dockage..... LBS. \_\_\_\_\_ Dkge. Bu. —

Net Grain ..... LBS. \_\_\_\_\_ Net Bu. 996.78

Price Per Bu. \_\_\_\_\_ Amount \$ Cont.

By [Signature]

Check No. \_\_\_\_\_ Storage Tkt. No. \_\_\_\_\_ Assembly Sheet No. \_\_\_\_\_

WAREHOUSE SCALE TICKET

**FARMERS CO-OP. ELEVATOR CO.**

Lidgerwood, North Dakota

ID 70.

GROSS 81740 1b INBOUND  
07/11/2008 04:26PM

SO 4870

Owner's Name Keith Saunders

Driver's Name \_\_\_\_\_ ON/O  
DRIVER  
OFF/O

Tenant's Name \_\_\_\_\_

Bin No. T-5 Base Price \_\_\_\_\_ Protein \_\_\_\_\_ %

Kind corn Grade \_\_\_\_\_ Test Wt. 55.84

Dock. \_\_\_\_\_ % Moist 14.7 % Dmg. \_\_\_\_\_ % F.M. 54 %

Vehicle & Grain, LBS. 81740 1b RECALLED Sh./Br. \_\_\_\_\_ %

Vehicle ..... LBS. 27140 1bT Total Def. \_\_\_\_\_ %

Gross Grain... LBS. 54600 1bN Gross Bu. 975.00

Dockage..... LBS. \_\_\_\_\_ Dkge. Bu. \_\_\_\_\_

Net Grain ..... LBS. \_\_\_\_\_ Net Bu. 975.00

Price Per Bu \_\_\_\_\_ Amount \$ Open

By [Signature]

Check No. \_\_\_\_\_ Storage Tkt. No. \_\_\_\_\_ Assembly Sheet No. \_\_\_\_\_

Assembly Sheet

VHN3000487

7/8/2008

Printed 7/14/2008 4:39:39 PM

Purchase Disposition

1080

**Verasun Hankinson, LLC**  
 9230 County Road 1  
 Hankinson ND 58041

**Saunders, Keith**  
 9406 147th Ave. SE  
 Geneseo ND 58053

Grain: CORN

Contract No.: VHN1000222

Ticket No.	Unit No. or Carrier	Bill of Lading	Ticket Date	% Share	Ticket Qty		Net Qty	Ave Price	Gross Amt	Discounts	Net Amount
/HN2000299	SO4858	SO4858	7/10/2008	100.00%	976.07		976.07	5.4400	\$5,309.82	\$0.00	\$5,309.82
<i>Grades</i>	M	TW	BCFM	DKT	HT	MUST		INF	COFO	SOUR	
<i>Discount Shrink</i>	14.30000	55.78000	1.43000	0.00000	0.00000	No		No	No	No	
<i>roducer</i>											
/HN2000300	SO4854	SO4854	7/10/2008	100.00%	922.50	(2.95)	919.55	5.4400	\$5,002.35	\$0.00	\$5,002.35
<i>Grades</i>	M	TW	BCFM	DKT	HT	MUST		INF	COFO	SOUR	
<i>Discount Shrink</i>	15.20000	55.26000	1.04000	0.00000	0.00000	No		No	No	No	
<i>roducer</i>	(2.95)										
/HN2000412	SO4861	SO4861	7/11/2008	100.00%	958.57		958.57	5.4400	\$5,214.62	\$0.00	\$5,214.62
<i>Grades</i>	M	TW	BCFM	DKT	HT	MUST		INF	COFO	SOUR	
<i>Discount Shrink</i>	14.60000	55.81000	1.56000	0.00000	0.00000	No		No	No	No	
<i>roducer</i>											
/HN2000413	SO4865	SO4865	7/11/2008	100.00%	982.50		982.50	5.4400	\$5,344.80	\$0.00	\$5,344.80
<i>Grades</i>	M	TW	BCFM	DKT	HT	MUST		INF	COFO	SOUR	
<i>Discount Shrink</i>	14.50000	58.64000	1.38000	0.00000	0.00000	No		No	No	No	
<i>roducer</i>											
/HN2000414	SO4868	SO4868	7/11/2008	9.82%	996.79		97.86	5.4400	\$532.36	\$0.00	\$532.36
<i>Grades</i>	M	TW	BCFM	DKT	HT	MUST		INF	COFO	SOUR	
<i>Discount Shrink</i>	13.90000	55.90000	2.47000	0.00000	0.00000	No		No	No	No	
<i>roducer</i>											

Total 3,937.50 (2.95) 3,934.55 \$21,403.95 \$0.00

Grades, Premiums and Discount Totals

3rd Factor	M	TW	BCFM	DKT	HT	MUST	INF	COFO	SOUR
Averages	14.62342	55.88351	1.38391						
Disc Amt									
Adj Qty	(2.95)								

Reference Original Contract # 705011000192

Total Net Amt \$21,403.95  
 Programs Amt (\$53.51)  
 Net Amt \$21,350.44

Assembly Status: Closed Settlement:

Program Charges

Program ND CORN CHECKOFF  
 Percent 0.025%  
 Rate  
 Amount (\$53.51)

Assembly Sheet

VHN3000501

7/14/2008

Printed 7/14/2008 4:42:31 PM

Purchase Disposition

1080

**Verasun Hankinson, LLC**  
 9230 County Road 1  
 Hankinson ND 58041

**Saunders, Keith**  
 9406 147th Ave. SE  
 Geneseo ND 58053

**Grain: CORN**

**Contract No.: VHN1000472**

Ticket No.	Unit No. or Carrier	Bill of Lading	Ticket Date	% Share	Ticket Qty	Net Qty	Ave Price	Gross Amt	Discounts	Net Amount
/HN2000414	SO4868	SO4868	7/11/2008	90.18%	996.79	898.93	6.2000	\$5,573.37	\$0.00	\$5,573.37
<i>Grades</i>	M	TW	BCFM	DKT	HT	MUST	INF	COFO	SOUR	
<i>Discount Shrink</i>	13.90000	55.90000	2.47000	0.00000	0.00000	No	No	No	No	
<i>Producer</i>										
/HN2000415	SO4870	SO4870	7/11/2008	100.00%	975.00	975.00	6.2000	\$6,045.00	\$0.00	\$6,045.00
<i>Grades</i>	M	TW	BCFM	DKT	HT	MUST	INF	COFO	SOUR	
<i>Discount Shrink</i>	14.70000	55.84000	0.54000	0.00000	0.00000	No	No	No	No	
<i>Producer</i>										

Total                      1,873.93                      1,873.93                      \$11,618.37                      \$0.00

**Grades, Premiums and Discount Totals**

3rd Factor	M	TW	BCFM	DKT	HT	MUST	INF	COFO	SOUR
Averages	14.31624	55.86878	1.46583						
Disc Amt									
Adj Qty									

Total Net Amt                      \$11,618.37  
 Programs Amt                      (\$29.05)  
 Net Amt                      \$11,589.32

Assembly Status: Closed                      Settlement:

**Program Charges**

Program                      ND CORN CHECKOFF  
 Percent                      0.025%  
 Rate  
 Amount                      (\$29.05)

Settlement Sheet

VHN4000052

7/15/2008

Printed 7/15/2008 3:26:28 PM

1080

Saunders, Keith  
9406 147th Ave. SE  
Geneseo ND 58053

Verasun Hankinson, LLC  
9230 County Road 1  
Hankinson ND 58041

Assembly #	Assembly Date	Gross Qty	Shrink Qty	Settle Qty	Gross Amt	Discounts	Program Chgs	Net Amt before checkoff
VHN3000487	7/8/2008	3,937.50	(2.95)	3,934.55	\$21,403.95	\$0.00	(\$53.51)	\$21,350.44

Program Charges	
Program	ND CORN CHECKOFF
Percent	0.25%
Rate	
Amount	(\$53.51)

VHN3000501	7/14/2008	1,873.93	1,873.93	1,873.93	\$11,618.37	\$0.00	(\$29.05)	\$11,589.32
------------	-----------	----------	----------	----------	-------------	--------	-----------	-------------

Program Charges	
Program	ND CORN CHECKOFF
Percent	0.25%
Rate	
Amount	(\$29.05)

Advances	\$33,022.32	\$0.00	(\$82.56)	\$32,939.76
Advance Amount Settled				
		Check Off:		\$0.00
		Less: Advances		0.00
		Net Check Amount		\$32,939.76

US BIO HANKINSON, LLC

6436

Vendor ID	Name	Payment Number	Check Date	Document Number	
1080	Keith Saunders	0000000000000272	7/15/2008	6436	
Our Voucher Number	Date	Amount	Amount Paid	Discount	Net Amount Paid
VHN4000052	7/15/2008	\$32,939.76	\$32,939.76	\$0.00	\$32,939.76


\$32,939.76      \$32,939.76      \$0.00      \$32,939.76

\*0091400172\*  
11/14/2008  
0000000020130340

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RETURN REASON (C)  
STOP PAYMENT

[12]000248] 11/14/2008  
 0970208712

US BIO HANKINSON, LLC 5500 CENEX DRIVE, MS 178 INVER GROVE HEIGHTS, MN 55077 (651) 251-2500		WELLS FARGO BANK, N.A. 11-24-1210		6436
PAY TO THE ORDER OF Keith Saunders & Dacotah Bank 9406 147th Ave. SE Geneseo ND 58053		7/15/2008	\$32,939.76	
Thirty Two Thousand Nine Hundred Thirty Nine Dollars and 76 Cents		DATE	AMOUNT	
		AUTHORIZED SIGNATURE 		
⑆006436⑆ ⑆121000248⑆ ⑆1121455703⑆				

⑆006436⑆ ⑆121000248⑆

⑆1121455703⑆ ⑆0003293976⑆

VeraSun Hankinson, LLC  
 9230 County Road 1  
 Hankinson, ND 58041  
 Phone: (701) 242-9400

DRIVER SIGNATURE	PRINTED AGENT NAME	DEALER
UNLOAD DATE: 07/24/2008		TICKET NO.: 2417
VENDOR: 1080 Saunders, Keith 9406 147th Ave. SE Geneseo, ND , 58053	PRODUCER: SAUNDERS FARMS	DELIVERY NO.:
	CARRIER: DRK BL TRK SAUNDERS FARMS	BOL:
		INBOUND DRIVER: RAY OR KEITH ON SCALE TRUCK ID 3236323630
GROSS WT 82,480 LBS	11:32 AM	YELLOW CORN U.S. No. 2
TARE WT 27,660 LBS	11:40 AM	M 14.0
NET WT 54,820 LBS	978.93 BU	TW 56.4
		BCFM 2.3
		DKT 1.0 OTHER
		HT

NOTES:

VeraSun Hankinson, LLC  
9230 County Road 1  
Hankinson, ND 58041  
Phone: (701) 242-9400

DRIVER SIGNATURE

PRINTED AGENT NAME

DEALER

UNLOAD DATE: 07/24/2008

TICKET NO.: 2428

DELIVERY NO.:

VENDOR:

PRODUCER:

BOL:

1080 Saunders, Keith  
9406 147th Ave. SE  
Geneseo, ND , 58053

SAUNDERS FARMS

CARRIER:

INBOUND

DRK BL TRK SAUNDERS FARMS

DRIVER: RAY OR KEITH ON

SCALE

TRUCK ID 3236323630

GROSS WT 81,160 LBS  
TARE WT 27,740 LBS  
NET WT 53,420 LBS

02:48 PM  
03:02 PM  
953.93 BU

YELLOW CORN U.S. No. 1  
M 14.1  
TW 57.1  
BCFM 1.2  
DKT 0.2 OTHER  
HT

NOTES:

VeraSun Hankinson, LLC  
9230 County Road 1  
Hankinson, ND 58041  
Phone: (701) 242-9400

DRIVER SIGNATURE

PRINTED AGENT NAME

DEALER

UNLOAD DATE: 07/25/2008

TICKET NO.: 2438

DELIVERY NO.:

BOL:

VENDOR:

1080 Saunders, Keith

9406 147th Ave. SE

Geneseo, ND , 58053

PRODUCER:

SAUNDERS FARMS

CARRIER:

DRK BL TRK SAUNDERS FARMS

INBOUND

DRIVER: RAY OR KEITH ON

SCALE

TRUCK ID 3236323630

GROSS WT 82,440 LBS

TARE WT 27,700 LBS

NET WT 54,740 LBS

07:51 AM

08:02 AM

977.50 BU

YELLOW CORN

M 13.6

TW 57.8

BCFM 1.7

DKT 0.6

HT

U.S. No. 1

OTHER

NOTES:

Document #  
6539

Assembly Sheet

VHN3000523

7/28/2008

Printed 7/28/2008 2:41:12 PM

Purchase Disposition

1080

VeraSun Hankinson, LLC  
9230 County Road 1  
Hankinson ND 58041

Saunders, Keith  
9406 147th Ave. SE  
Geneseo ND 58053

Grain: CORN

Contract No.: VHN1400482

Ticket No.	Unit No. or Carrier	Bill of Lading	Ticket Date	% Share	Ticket Qty	Net Qty	Ave Price	Gross Amt	Discounts	Net Amount
VHN00002417	N/A		7/24/2008	100.00%	978.93	978.93	5.1900	\$5,080.65	\$0.00	\$5,080.65
<i>Grades</i>	M	TW	BCFM	DKT	HT	MUST				
	14.00000	56.40000	2.30000	1.00000	0.00000					
<i>Discount Shrink</i>										
<b>Producer</b>										
VHN00002428	N/A		7/24/2008	100.00%	953.93	953.93	5.1900	\$4,950.90	\$0.00	\$4,950.90
<i>Grades</i>	M	TW	BCFM	DKT	HT	MUST				
	14.10000	57.10000	1.20000	0.20000	0.00000					
<i>Discount Shrink</i>										
<b>Producer</b>										

Total 1,932.86 1,932.86 \$10,031.55 \$0.00

Grades, Premiums and Discount Totals

Grd Factor	M	TW	BCFM	DKT	HT	MUST	INF	COFO	SOUR
Averages	14.04935	56.74547	1.75711	0.60517					
Disc Amt									
Adj Qty									

Total Net Amt \$10,031.55  
Programs Amt (\$25.08)  
Net Amt \$10,006.47

Assembly Status: Closed Settlement:

Program Charges

Program ND CORN CHECKOFF  
Percent 0.025%  
Rate  
Amount (\$25.08)

Assembly Sheet

VHN3000525

7/28/2008

Printed 7/28/2008 2:50:34 PM

Purchase Disposition

1080

VeraSun Hankinson, LLC  
9230 County Road 1  
Hankinson ND 58041

Saunders, Keith  
9406 147th Ave. SE  
Geneseo ND 58053

Grain: CORN

Contract No.: VHN1400483

Ticket No.	Unit No. or Carrier	Bill of Lading	Ticket Date	% Share	Ticket Qty	Net Qty	Ave Price	Gross Amt	Discounts	Net Amount																						
VHN00002438	N/A		7/25/2008	100.00%	977.50	977.50	5.2300	\$5,112.33	\$0.00	\$5,112.33																						
<table border="0"> <tr> <td>Grades</td> <td>M</td> <td>TW</td> <td>BCFM</td> <td>DKT</td> <td>HT</td> <td>MUST</td> <td colspan="4"></td> </tr> <tr> <td>Discount Shrink</td> <td>13.60000</td> <td>57.80000</td> <td>1.70000</td> <td>0.60000</td> <td>0.00000</td> <td></td> <td colspan="4"></td> </tr> </table>											Grades	M	TW	BCFM	DKT	HT	MUST					Discount Shrink	13.60000	57.80000	1.70000	0.60000	0.00000					
Grades	M	TW	BCFM	DKT	HT	MUST																										
Discount Shrink	13.60000	57.80000	1.70000	0.60000	0.00000																											
Total					977.50	977.50		\$5,112.33	\$0.00																							

Grades, Premiums and Discount Totals

Grd Factor	M	TW	BCFM	DKT	HT	MUST	INF	COFO	SOUR
Averages	13.60000	57.80000	1.70000	0.60000					
Disc Amt									
Adj Qty									

Total Net Amt \$5,112.33  
Programs Amt (\$12.78)  
Net Amt \$5,099.55

Assembly Status: Closed Settlement:

Program Charges

Program ND CORN CHECKOFF  
Percent 0.025%  
Rate  
Amount (\$12.78)

Settlement Sheet

VHN4000080

7/25/2008

Printed 7/28/2008 2:51:11 PM

1090  
**Saunders, Keith**  
 9406 147th Ave. SE  
 Geneseo ND 58053

**VeraSun Hankinson, LLC**  
 9230 County Road 1  
 Hankinson ND 58041

Assembly #	Assembly Date	Gross Qty	Net Qty	Settle Qty	Gross Amt	Discounts	Program Chgs	Net Amt before checkoff
VHN3000523	7/28/2008	1,932.86	1,932.86	1,932.86	\$10,031.55	\$0.00	(\$25.08)	\$10,006.47

Program Charges	
Program	ND CORN CHECKOFF
Percent	0.25%
Rate	
Amount	(\$25.08)

VHN3000525	7/28/2008	977.50	977.50	977.50	\$5,112.33	\$0.00	(\$12.78)	\$5,099.55
------------	-----------	--------	--------	--------	------------	--------	-----------	------------

Program Charges	
Program	ND CORN CHECKOFF
Percent	0.25%
Rate	
Amount	(\$12.78)

Advances	\$15,143.88	\$0.00	(\$37.86)	\$15,106.02
Advance Amount Settled		Check Off:		\$0.00
		Less: Advances		0.00
		Net Check Amount		\$15,106.02

6539

US BIO HANKINSON, LLC

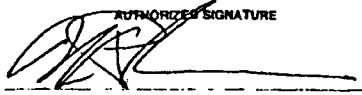
Vendor ID	Name	Payment Number	Check Date	Document Number	
1080	Keith Saunders	0000000000000472	7/28/2008	006539	
Our Voucher Number	Date	Amount	Amount Paid	Discount	Net Amount Paid
VHN4000080	7/25/2008	\$15,106.02	\$15,106.02	\$0.00	\$15,106.02

\$15,106.02      \$15,106.02      \$0.00      \$15,106.02

\*0091400172\*  
 11/14/2008  
 0000000020130310  
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RETURN REASON (C)  
 STOP PAYMENT

11/14/2008  
 0970208706

US BIO HANKINSON, LLC 5500 CENEX DRIVE, MS 125 INVER GROVE HEIGHTS, IL 60139 (815) 451-4300		WELLS FARGO BANK, N.A. 11-24-1210	
PAY TO THE ORDER OF Keith Saunders & Dacotah Bank 9408 147th Ave. SE Geneseo ND 58053		7/28/2008	\$15,106.02
FIFTEEN THOUSAND ONE HUNDRED SIX DOLLARS AND 02 CENTS		DATE	AMOUNT
AUTHORIZED SIGNATURE 			
⑆006539⑆ ⑆121000248⑆ ⑆121455703⑆			

⑆006539⑆ ⑆121000248⑆      ⑆121455703⑆ ⑆0001510602⑆

VeraSun Hankinson, LLC  
 9230 County Road 1  
 Hankinson, ND 58041  
 Phone: (701) 242-9400

DRIVER SIGNATURE	PRINTED AGENT NAME	DEALER
UNLOAD DATE: 09/24/2008		TICKET NO.: 5107
VENDOR: 1080 Saunders, Keith 9406 147th Ave. SE Geneseo, ND , 58053	PRODUCER: SAUNDERS FARMS	DELIVERY NO.: BOL:
	CARRIER: DRK BL TRK SAUNDERS FARMS	INBOUND DRIVER: RAY OR KEITH ON SCALE TRUCK ID 3236323630
GROSS WT 80,460 LBS	09:54 AM	YELLOW CORN U.S. No. 2
TARE WT 25,920 LBS	10:05 AM	M 12.7
NET WT 54,540 LBS	973.93 BU	TW 57.1
		BCFM 2.7
		DKT 0.3 OTHER
		HT

NOTES:

Document #  
 6923

Assembly Sheet

VHN3000771

9/25/2008

Printed 9/25/2008 3:37:04 PM

Purchase Disposition

1080

VeraSun Hankinson, LLC  
 9230 County Road 1  
 Hankinson ND 58041

Saunders, Keith  
 9406 147th Ave. SE  
 Geneseo ND 58053

Grain: CORN

Contract No.: VHN1400565

Ticket No.	Unit No. or Carrier	Bill of Lading	Ticket Date	% Share	Ticket Qty	Net Qty	Ave Price	Gross Amt	Discounts	Net Amount
VHN00005107	DRK BL TRK		9/24/2008	100.00%	973.93	973.93	5.2700	\$5,132.61	\$0.00	\$5,132.61
<i>Grades</i>	M	TW	BCFM	DKT	HT	MUST				
<i>Discount</i>	12.70000	57.10000	2.70000	0.30000	0.00000					
<i>Shrink</i>										

Producer

Total 973.93 973.93 \$5,132.61 \$0.00

Grades, Premiums and Discount Totals

Grd Factor	M	TW	BCFM	DKT	HT	MUST	INF	SOUR
Averages	12.70000	57.10000	2.70000	0.30000				
Disc Amt								
Adj Qty								

[Empty box]

Total Net Amt \$5,132.61  
 Programs Amt (\$12.83)  
 Net Amt \$5,119.78

Assembly Status: Closed Settlement:

Program Charges

Program	ND CORN CHECKOFF
Percent	0.025%
Rate	
Amount	(\$12.83)

Settlement Sheet

VHN4000226

9/24/2008

Printed 9/25/2008 4:47:29 PM

1080

Saunders, Keith  
9406 147th Ave. SE  
Geneseo ND 58053

VeraSun Hankinson, LLC  
9230 County Road 1  
Hankinson ND 58041

Assembly #	Assembly Date	Gross Qty	Net Qty	Settle Qty	Gross Amt	Discounts	Program Chgs	Net Amt before checkoff
VHN3000771	9/25/2008	973.93	973.93	973.93	\$5,132.61	\$0.00	(\$12.83)	\$5,119.78

Program Charges	
Program	ND CORN CHECKOFF
Percent	0.25%
Rate	
Amount	(\$12.83)

	\$5,132.61	\$0.00	(\$12.83)	\$5,119.78
Advances				
Advance				
Amount				
Settled				
		Check Off:		\$0.00
		Less: Advances		0.00
		Net Check Amount		\$5,119.78

JS BIO HANKINSON, LLC

6923

Vendor ID	Name	Payment Number	Check Date	Document Number	
1080	Keith Saunders	00000000000001011	9/30/2008	006923	
Our Voucher Number	Date	Amount	Amount Paid	Discount	Net Amount Paid
VHN4000226	9/24/2008	\$5,119.78	\$5,119.78	\$0.00	\$5,119.78

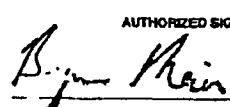
\$5,119.78                      \$5,119.78                      \$0.00                      \$5,119.78

\*0091400172\*  
11/14/2008  
0000000020130330

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RETURN REASON (C)  
STOP PAYMENT

0970208710  
 11/14/2008  
 0000000020130330

US BIO HANKINSON, LLC 5500 CENEX DRIVE, MS 173 INVER GROVE HEIGHTS, MN 55127 (612) 835-8320		WELLS FARGO BANK, N.A. 11-24-1210		6923
PAY TO THE ORDER OF Keith Saunders & Dacotah Bank 9408 147th Ave. SE Geneseo ND 58053		DATE 9/30/2008	AMOUNT \$5,119.78	
Five Thousand One Hundred Nineteen Dollars and 78 Cents				
AUTHORIZED SIGNATURE 				
⑆006923⑆ ⑆121000248⑆ ⑆4121455703⑆				

⑆006923⑆ ⑆121000248⑆

4121455703⑆ ⑆0000511978⑆

VeraSun Hankinson, LLC  
9230 County Road 1  
Hankinson, ND 58041  
Phone: (701) 242-9400

*CORN 2007 CROP*

<b>DRIVER SIGNATURE</b>	<b>PRINTED AGENT NAME</b>	<b>DEALER</b>
<b>UNLOAD DATE:</b> 10/06/2008		<b>TICKET NO.:</b> 5702
<b>VENDOR:</b> 1080 Saunders, Keith 9406 147th Ave. SE Geneseo, ND , 58053	<b>PRODUCER:</b> RED TRK LIC#FFB013/ND <b>CARRIER:</b> #2 SAUNDERS, KEITH	<b>DELIVERY NO.:</b> <b>BOL:</b>  <b>INBOUND</b> <b>DRIVER:</b> RAY ON <b>SCALE</b> <b>TRUCK ID</b> 3236313935

<b>GROSS WT</b> 81,140 LBS	<b>10:52 AM</b>	<b>YELLOW CORN</b>	<b>U.S. No. 2</b>
<b>TARE WT</b> 25,760 LBS	<b>11:03 AM</b>	<b>M</b> 12.9	
<b>NET WT</b> 55,380 LBS	<b>988.93 BU</b>	<b>TW</b> 55.9	
		<b>BCFM</b> 2.4	
		<b>DKT</b> 0.3	<b>OTHER</b>
		<b>HT</b>	

NOTES:

Document #
7086
Am missing
ticket # 5702

**Assembly Sheet**

**VHN3000169**

6/13/2008

Printed 10/7/2008 9:44:07 AM

Purchase Disposition

1080

**VeraSun Hankinson, LLC**  
 9230 County Road 1  
 Hankinson ND 58041

**Saunders, Keith**  
 9406 147th Ave. SE  
 Geneseo ND 58053

**Grain: CORN**

**Contract No.: VHN1000223**

Ticket No.	Unit No. or Carrier	Bill of Lading	Ticket Date	% Share	Ticket Qty	Net Qty	Ave Price	Gross Amt	Discounts	Net Amount
VHN00005702	#2		10/6/2008	100.00%	988.93	988.93	5.2000	\$5,142.44	\$0.00	\$5,142.44
<i>Grades</i>	M	TW	BCFM	DKT	HT	MUST				
	12.90000	55.90000	2.40000	0.30000	0.00000					
<i>Discount</i>										
<i>Shrink</i>										
Producer	RED TRK									
VHN00005703	#1		10/6/2008	100.00%	899.64	899.64	5.2000	\$4,678.13	\$0.00	\$4,678.13
<i>Grades</i>	M	TW	BCFM	DKT	HT	MUST				
	13.30000	56.60000	2.00000	0.30000	0.00000					
<i>Discount</i>										
<i>Shrink</i>										
Producer	BLK TRK									

Total 1,888.57 1,888.57 \$9,820.57 \$0.00

**Grades, Premiums and Discount Totals**

Grd Factor	M	TW	BCFM	DKT	HT	MUST	INF	SOUR
Averages	13.09054	56.23345	2.20946	0.30000				
Disc Amt								
Adj Qty								

Reference Original Contract # 705011000193

Total Net Amt \$9,820.57  
 Programs Amt (\$24.55)  
 Net Amt \$9,796.02

Assembly Status: Open Settlement:

**Program Charges**

Program ND CORN CHECKOFF  
 Percent 0.025%  
 Rate  
 Amount (\$24.55)

Settlement Sheet

VHN4000273

10/6/2008

Printed 10/7/2008 3:20:27 PM

1080

Saunders, Keith  
9406 147th Ave. SE  
Geneseo ND 58053

VeraSun Hankinson, LLC  
9230 County Road 1  
Hankinson ND 58041

Assembly #	Assembly Date	Gross Qty	Net Qty	Settle Qty	Gross Amt	Discounts	Program Chgs	Net Amt before checkoff
VHN3000169	6/13/2008	1,888.57	1,888.57	1,888.57	\$9,820.57	\$0.00	(\$24.55)	\$9,796.02

Program Charges	
Program	ND CORN CHECKOFF
Percent	0.25%
Rate	
Amount	(\$24.55)

<b>Advances</b>	\$9,820.57	\$0.00	(\$24.55)	\$9,796.02
Advance		Check Off:		\$0.00
Amount Settled		Less: Advances		0.00
		Net Check Amount		\$9,796.02

7086

US BIO HANKINSON, LLC

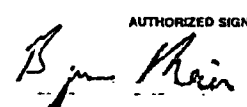
Vendor ID	Name	Payment Number	Check Date	Document Number	
1080	Keith Saunders	00000000000001374	10/13/2008	007086	
Our Voucher Number	Date	Amount	Amount Paid	Discount	Net Amount Paid
VHN4000273	10/6/2008	\$9,796.02	\$9,796.02	\$0.00	\$9,796.02

\$9,796.02      \$9,796.02      \$0.00      \$9,796.02

\*0091400172\*  
 11/14/2008  
 0000000020130320  
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RETURN REASON (C)  
 STOP PAYMENT

11/14/2008  
 0970208708

US BIO HANKINSON, LLC 8500 CENEX DRIVE, MS 473 INVER GROVE HEIGHTS, IL 60137 (815) 251-4100		WELLS FARGO BANK, N.A. 11-24-1210		7086
PAY TO THE ORDER OF Keith Saunders & Dacotah Bank 8406 147th Ave. SE Geneseo ND 58053		10/13/2008	\$9,796.02	
Nine Thousand Seven Hundred Ninety Six Dollars and 02 Cents		DATE	AMOUNT	
		AUTHORIZED SIGNATURE 		
⑆007086⑆ ⑆121000248⑆ ⑆4121455703⑆				

⑆007086⑆ ⑆121000248⑆

⑆4121455703⑆ ⑆0000979602⑆

**US BIO HANKINSON, LLC**

6436

Vendor ID	Name	Payment Number	Check Date	Document Number	
1080	Keith Saunders	00000000000000272	7/15/2008	6436	
Our Voucher Number	Date	Amount	Amount Paid	Discount	Net Amount Paid
VHN4000052	7/15/2008	\$32,939.76	\$32,939.76	\$0.00	\$32,939.76

\$32,939.76      \$32,939.76      \$0.00      \$32,939.76

\*0091400172\*  
 11/14/2008  
 0000000020130340

RETURN REASON (C)  
 STOP PAYMENT

11/14/2008 [121000248] 0970208712

<p><b>RETURN REASON (C)</b>                  STOP PAYMENT</p>		<p>US BIO HANKINSON, LLC                  500 CENTER DRIVE, MS 17                  INVER GROVE HEIGHTS, MN 55077                  (951) 464-1200</p>		<p>WELLS FARGO BANK, N.A.                  112421210</p>	
<p>PAID TO THE ORDER OF                  Keith Saunders &amp; Dacolah Bank                  9406 147th Ave, SE                  Geneseo ND 58053</p>		<p>DATE</p>	<p>AMOUNT</p>	<p>6436</p>	
<p>9406 147th Ave, SE                  Geneseo ND 58053</p>		<p>7/15/2008</p>	<p>\$32,939.76</p>	<p>ATTESTED SIGNATURE</p>	
<p>#006436# : 121000248# 121155703#</p>		<p>THIRTY TWO THOUSAND NINE HUNDRED THIRTY NINE DOLLARS AND 76 CENTS</p>			

#006436# 121000248#

121155703# 0003293976#

**US BIO HANKINSON, LLC**

6539


Vendor ID	Name	Payment Number	Check Date	Document Number	
1080	Keith Saunders	00000000000000472	7/28/2008	006539	
Our Voucher Number	Date	Amount	Amount Paid	Discount	Net Amount Paid
VHN4000080	7/25/2008	\$15,106.02	\$15,106.02	\$0.00	\$15,106.02

\$15,106.02      \$15,106.02      \$0.00      \$15,106.02

\*0091400172\*  
 11/14/2008  
 0000000020130310

RETURN REASON (C)  
 STOP PAYMENT

0970208706 [121000248] 11/14/2008

US BIO HANKINSON, LLC 500 CENTER DRIVE, N.W. WASHINGTON, WISCONSIN 54987		WELLS FARGO BANK, N.A. 11241210	
PAY TO THE ORDER OF Keith Saunders & Dacolah Bank 9406 147th Ave. SE Geneseo ND 58053		DATE 7/28/2008	AMOUNT \$15,106.02
RETURN REASON (C) STOP PAYMENT Fifteen Thousand One Hundred Six Dollars and 02 Cents		AUTHORIZED SIGNATURE 	
*006539* 1210002481121455703*		6539	

00653911210002481

4121455703100015106021

US BIO HANKINSON, LLC

6923

Vendor ID	Name	Payment Number	Check Date	Document Number	
1080	Keith Saunders	00000000000001011	9/30/2008	006923	
Our Voucher Number	Date	Amount	Amount Paid	Discount	Net Amount Paid
VHN4000226	9/24/2008	\$5,119.78	\$5,119.78	\$0.00	\$5,119.78

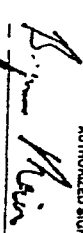
\$5,119.78      \$5,119.78      \$0.00      \$5,119.78

\*0091400J72\*  
 11/14/2008  
 0000000020130330

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

RETURN REASON (C)  
 STOP PAYMENT

0970208710  
 11/14/2008 [121000248]

US BIO HANKINSON, LLC 8500 GENEV DRIVE, MS 174 INVER GROVE HEIGHTS, MN 55077 (612) 835-4000		WELLS FARGO BANK, N.A. 1124-1210	
PAY TO THE ORDER OF Keith Saunders & Dacolah Bank 9406 147th Ave. SE Geneseo ND 58053		DATE 9/30/2008	AMOUNT \$5,119.78
RETURN REASO STOP PAYMENT			
FIVE THOUSAND ONE HUNDRED NINETEEN DOLLARS AND 78 CENTS			
AUTHORIZED SIGNATURE 		6923	

006923 121000248

4121455703 0000511978

**US BIO HANKINSON, LLC**

7086

Vendor ID	Name	Payment Number	Check Date	Document Number	
1080	Keith Saunders	0000000000001374	10/13/2008	007086	
Our Voucher Number	Date	Amount	Amount Paid	Discount	Net Amount Paid
VHN4000273	10/6/2008	\$9,796.02	\$9,796.02	\$0.00	\$9,796.02

\$9,796.02      \$9,796.02      \$0.00      \$9,796.02

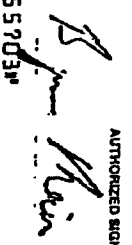
\*0091400172\*  
 11/14/2008  
 0000000020130320

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

RETURN REASON (C)  
 STOP PAYMENT

80970208708  
 11/14/2008 18454000111

<p><b>US BIO HANKINSON, LLC</b>                  800 CENE DRIVE, MS 275                  HVEN GROVE HEIGHTS, MD 20637</p>		<p><b>WELLS FARGO BANK, N.A.</b>                  11-24-1210</p>	
<p>9406 147th Ave. SE                  Geneseo ND 58053</p>		<p>Keith Saunders &amp; Dacotah Bank</p>	
<p>9406 147th Ave. SE                  Geneseo ND 58053</p>		<p>10/13/2008</p>	
<p>#007086# @12100024814121455703#</p>		<p>DATE</p>	
<p>PAID TO THE ORDER OF</p>		<p>AMOUNT</p>	
<p>9406 147th Ave. SE                  Geneseo ND 58053</p>		<p>\$9,796.02</p>	
<p>7086</p>		<p>7086</p>	

AUTHORIZED SIGNATURE  


**US BIO HANKINSON, LLC**

6388

Vendor ID	Name	Payment Number	Check Date	Document Number	
1080	Keith Saunders	00000000000000208	7/8/2008	6388	
Our Voucher Number	Date	Amount	Amount Paid	Discount	Net Amount Paid
VHN4000040	7/8/2008	\$42,888.57	\$42,888.57	\$0.00	\$42,888.57

\$42,888.57      \$42,888.57      \$0.00      \$42,888.57

6388

**US BIO HANKINSON, LLC**  
 5500 CENEX DRIVE, SH75,  
 INVER GROVE HEIGHTS, MN 55077  
 (651) 554-5000

WELLS FARGO BANK, N.A.  
 11-24-1210

Forty Two Thousand Eight Hundred Eighty Eight Dollars and 57 Cents

DATE

AMOUNT

7/8/2008

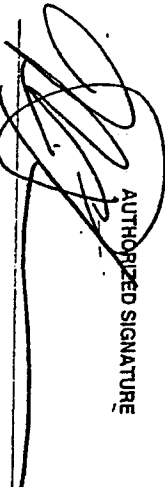
\$42,888.57

Keith Saunders & Dacolah Bank

9406 147th Ave. SE  
 Geneseo ND 58053

PAY TO THE ORDER OF

AUTHORIZED SIGNATURE



0810136-89

⑆006388⑆ ⑆121000248⑆4121455703⑆