

Lies & Bullis

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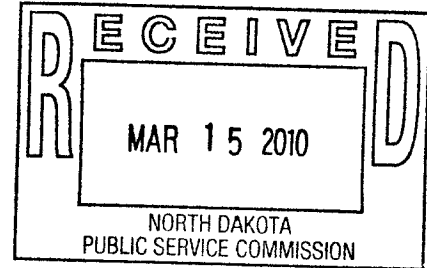
Hankinson Office:

327 Main Avenue South
P.O. Box 325
Hankinson, ND 58041-0325
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Please Reply to Wahpeton Office

March 12, 2010

Ms. Annette Bendish
North Dakota Public Service Commission
600 E Boulevard, Dept. 408
Bismarck, ND 58505-0480



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

Dear Ms. Bendish:

As per your request you will find enclosed the original signed affidavit of Keith Saunders which you forwarded me on March 5, 2010.

If you need any further information or believe I can be of assistance in any other way please let me know.

Sincerely,


John Bullis

JB/jam

STATE OF NORTH DAKOTA

IN DISTRICT COURT

COUNTY OF RICHLAND

SOUTHEAST JUDICIAL DISTRICT

Public Service Commission

Petitioner,

vs.

VeraSun Hankinson, LLC

Respondent.

PSC Case No. GE-09-104

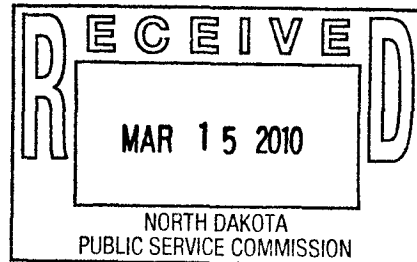
CIVIL NO. 39-9-C-462-1

AFFIDAVIT OF KEITH SAUNDERS IN SUPPORT OF NONPAYMENT OF GRAIN CLAIM OF KEITH SAUNDERS

STATE OF NORTH DAKOTA

COUNTY OF Richland

)ss



Keith Saunders states under oath as follows:

1. I swear and affirm, upon penalty of perjury, that the statements made in this affidavit are true and correct.
2. On February 21, 2007, I entered into a contract with US Bio Hankinson, LLC to sell 10,000 bushels of corn to be delivered during the month of July 2008 to Hankinson as provided in Cash Contract No. 705011000004. On March 26, 2008, I entered into two additional contracts with US Bio Hankinson, LLC, one to sell 5,000 bushels to be delivered during the month of July 2008, to Hankinson as provided in Cash Contract No. 705011000192 and another to sell 5,000 bushels to be

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.

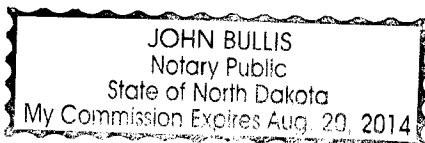
24. I received Settlement Sheet VHN4000273 from VeraSun Hankinson, LLC printed on October 7, 2008, which lists Assembly Number VHN3000169, settle quantity 1,888.57 bushels of corn totaling a net check amount of \$9,796.02. Exhibit KS-23.
25. I received US Bio Hankinson, LLC check number 7086 dated October 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 11 day of March, 2010.

By: *Keith Saunders*
Keith Saunders

Subscribed and sworn to before
me this 11th day of March, 2010.

John Bullis
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

WEIGHTS TO GOVERN: DESTINATION

DISCOUNT SCALE:

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 SaundersBY: [Signature]Date: 2-11-08Date: 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

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 - 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

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 - 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 U S H

Driver's Name Keith Sanders DRIVER: ON
OFF

Tenant's Name _____

Bin No. T 5 Base Price _____ Protein _____ %

Kind Corn Grade _____ Test Wt. 55.39

Dock. _____ % Moist 14.0 % Dmg. _____ % F.M. .76 %

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

Vehicle LBS. 27840 lbT Total Def. _____ %

Gross Grain... LBS. 53980 lbN Gross Bu. 963.92

Dockage..... LBS. _____ Dkge. Bu. —

Net Grain LBS. _____ Net Bu. 963.92

Price Per Bd. _____ Amount \$ Contr.

By [Signature]

Check No. _____ Storage Tkt. No. _____ Assembly Sheet No. _____

FORM 2238 - 321,630 • Victor Lundeen Co., Printers • Fergus Falls, MN • 1-800-346-4870

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 USH, Keith Saunders

Driver's Name _____ ON 0
DRIVER OFF 0

Tenant's Name _____

Bin No. 75 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 1b INBOUND
06/30/2008 01:56PM

Owner's Name USH

Driver's Name Keith Saunders ON 0
DRIVER OFF 0

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 1b RECALLED Sh./Br. 1.80 %

Vehicle LBS. 27700 1bT Total Def. _____ %

Gross Grain... LBS. 54680 1bN 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. _____

FORM 2238 - 321.630 • Victor Lundeen Co., Printers • Fergus Falls, MN • 1-800-346-4870

WAREHOUSE SCALE TICKET

FARMERS CO-OP. ELEVATOR CO.

Lidgerwood, North Dakota

ID 45.

GROSS 82360 1b INBOUND

06/30/2008 03:36PM

SO 4745

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.

56.16

Dock.

% Moist 15.5

% Dmg.

% F.M. .85

Vehicle & Grain, LBS.

82360 1b RECALLED

Sh./Br.

1.50 %

Vehicle LBS.

27560 1bT

Total Def.

%

Gross Grain... LBS.

54700 1bN

Gross Bu.

926.78

Dockage..... LBS.

Dkge. Bu.

14.65

Net Grain..... LBS.

Net Bu.

962.13

Price Per Bu.

Amount \$

Contr.

By

Keith Saunders

Check
No.

Storage
Tkt. No.

Assembly
Sheet No.

WAREHOUSE SCALE TICKET

FARMERS CO-OP. ELEVATOR CO.

Lidgerwood, North Dakota

ID 54.

SO 4754

GROSS 82540 lb INBOUND
07/01/2008 08:30AM

Owner's Name U.S.H

Driver's Name Keith Saunders ON/OFF 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 lb RECALLED Sh./Br. _____ %

Vehicle LBS. 27640 lb Total Def. _____ %

Gross Grain... LBS. 54900 lb 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. **SO 4760**
GROSS 81640 lb INBOUND
07/01/2008 10:28AM

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. 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 ON/OFF
DRIVER 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
DRIVER OFF

Tenant's Name _____

Bin No. 75 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 T Total Def. _____ %

Gross Grain... LBS. 52780 lb N 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 UHS

Driver's Name Keith Saunders ON
DRIVER OFF

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 lb Total Def. _____ %

Gross Grain... LBS. 54980 lb 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 USH

Driver's Name Keith Saunders ON
DRIVER
OFF

Tenant's Name _____

Bin No. I-5 Base Price _____ Protein _____ %

Kind Com 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.

GROSS 59140 lb INBOUND
07/02/2008 04:38PM

SO 4788

Owner's Name V S H

Driver's Name Keith Saunders ON/OFF
DRIVER OFF

Tenant's Name _____

Bin No. 7-5 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 lbN 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. _____

FORM 2238 • 321,830 • Victor Lundeen Co., Printers • Fergus Falls, MN • 1-800-346-4870

WAREHOUSE SCALE TICKET

FARMERS CO-OP. ELEVATOR CO.

Lidgerwood, North Dakota

ID 91.

GROSS 79940 lb INBOUND

SO 4791

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./Br. *1.50*

Vehicle LBS.

27460 lbT

Total Def.

%

Gross Grain... LBS.

52480 lbH

Gross Bu.

937.14

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.

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

Ticket No.	Unit No. or Carrier	Bill of Lading	Ticket Date	% Share	Ticket Qty		Net Qty	Ave Price	Gross Amt	Discounts	Net Amount
VHN2000070	SO4732	SO4732	7/1/2008	100.00%	963.93		963.93	3.7200	\$3,585.82	\$0.00	\$3,585.82
<i>Grades</i>	M	TW	BCFM	DKT	HT	MUST		INF	COFO	SOUR	
<i>Discount</i>	14.00000	55.39000	0.76000	0.00000	0.00000	No		No	No	No	
<i>Shrink</i>											
<i>Producer</i>											
VHN2000071	SO4736	SO4736	7/1/2008	100.00%	956.79	(1.53)	955.26	3.7200	\$3,553.57	\$0.00	\$3,553.57
<i>Grades</i>	M	TW	BCFM	DKT	HT	MUST		INF	COFO	SOUR	
<i>Discount</i>	15.10000	56.64000	0.50000	0.00000	0.00000	No		No	No	No	
<i>Shrink</i>	(1.53)										
<i>Producer</i>											
VHN2000072	SO4741	SO4741	7/1/2008	100.00%	976.43	(10.94)	965.49	3.7200	\$3,591.62	\$0.00	\$3,591.62
<i>Grades</i>	M	TW	BCFM	DKT	HT	MUST		INF	COFO	SOUR	
<i>Discount</i>	15.70000	55.62000	1.25000	0.00000	0.00000	No		No	No	No	
<i>Shrink</i>	(10.94)										
<i>Producer</i>											
VHN2000073	SO4745	SO4745	7/1/2008	100.00%	976.79	(7.81)	968.98	3.7200	\$3,604.61	\$0.00	\$3,604.61
<i>Grades</i>	M	TW	BCFM	DKT	HT	MUST		INF	COFO	SOUR	
<i>Discount</i>	15.50000	56.16000	0.85000	0.00000	0.00000	No		No	No	No	
<i>Shrink</i>	(7.81)										
<i>Producer</i>											
VHN2000075	SO4754	SO4754	7/1/2008	100.00%	980.36		980.36	3.7200	\$3,646.94	\$0.00	\$3,646.94
<i>Grades</i>	M	TW	BCFM	DKT	HT	MUST		INF	COFO	SOUR	
<i>Discount</i>	14.70000	56.51000	0.85000	0.00000	0.00000	No		No	No	No	
<i>Shrink</i>											
<i>Producer</i>											
VHN2000080	SO4760	SO4760	7/1/2008	100.00%	963.93		963.93	3.7200	\$3,585.82	\$0.00	\$3,585.82
<i>Grades</i>	M	TW	BCFM	DKT	HT	MUST		INF	COFO	SOUR	
<i>Discount</i>	14.70000	57.15000	0.74000	0.00000	0.00000	No		No	No	No	
<i>Shrink</i>											
<i>Producer</i>											
VHN2000084	SO4764	SO4764	7/1/2008	100.00%	922.14		922.14	3.7200	\$3,430.36	\$0.00	\$3,430.36
<i>Grades</i>	M	TW	BCFM	DKT	HT	MUST		INF	COFO	SOUR	
<i>Discount</i>	14.70000	57.25000	0.53000	0.00000	0.00000	No		No	No	No	
<i>Shrink</i>											
<i>Producer</i>											
VHN2000088	SO4770	SO4770	7/1/2008	100.00%	942.50		942.50	3.7200	\$3,506.10	\$0.00	\$3,506.10
<i>Grades</i>	M	TW	BCFM	DKT	HT	MUST		INF	COFO	SOUR	
<i>Discount</i>	15.00000	56.16000	0.50000	0.00000	0.00000	No		No	No	No	
<i>Shrink</i>											
<i>Producer</i>											

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

VHN2000090	SO4777	SO4777	7/2/2008	100.00%	981.79	981.79	3.7200	\$3,652.26	\$0.00	\$3,652.26
Grades	M	TW	BCFM	DKT	HT	MUST	INF	COFO	SOUR	
	14.70000	56.16000	0.50000	0.00000	0.00000	No	No	No	No	
Discount										
Shrink										

Producer

VHN2000091	SO4782	SO4782	7/2/2008	100.00%	925.36	925.36	3.7200	\$3,442.34	\$0.00	\$3,442.34
Grades	M	TW	BCFM	DKT	HT	MUST	INF	COFO	SOUR	
	15.00000	55.78000	1.60000	0.00000	0.00000	No	No	No	No	
Discount										
Shrink										

Producer

VHN2000092	SO4788	SO4788	7/2/2008	76.01%	566.07	430.26	3.7200	\$1,600.57	\$0.00	\$1,600.57
Grades	M	TW	BCFM	DKT	HT	MUST	INF	COFO	SOUR	
	13.90000	55.58000	0.50000	0.00000	0.00000	No	No	No	No	
Discount										
Shrink										

Producer

			Total	10,020.28	(20.28)	10,000.00		\$37,200.01	\$0.00	
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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		
<i>Discount</i>	13.90000	55.58000	0.50000	0.00000	0.00000	No	No	No	No		
<i>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		
<i>Discount</i>	15.50000	55.65000	2.34000	0.00000	0.00000	No	No	No	No		
<i>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						
Dfsc 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

US BIO HANKINSON, LLC

6388

Vendor ID	Name	Payment Number	Check Date	Document Number	
1080	Keith Saunders	0000000000000208	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

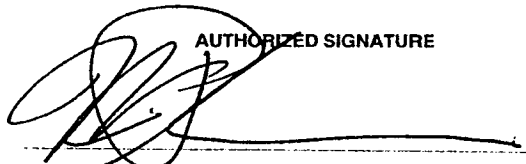
AMOUNT

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. **SO 4854**
GROSS 79000 lb INBOUND
07/10/2008 02:45PM

Owner's Name US H
Driver's Name Keith Saunders DRIVER: ON 0 OFF 0
Tenant's Name _____

Bin No. T-5 Base Price _____ Protein _____ %

Kind corn Grade _____ Test Wt. 55.26

Dock. _____ % Moist 15.2 % Dmg. _____ % F.M. 1.01 %

Vehicle & Grain, LBS. 79000 lb RECALLED Sh./Br. 105 %

Vehicle LBS. 27340 1bT Total Def. _____ %

Gross Grain ... LBS. 51660 1bN 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. _____

WAREHOUSE SCALE TICKET

FARMERS CO-OP. ELEVATOR CO.

Lidgerwood, North Dakota

ID 58.

GROSS 81860 1b INBOUND

07/10/2008 04:34PM

SO 4858

Owner's Name

USH

Driver's Name

Keith Saunders

ON 0
DRIVER
OFF 0

Tenant's Name

Bin No.

75

Base Price

Protein

%

Kind

Com

Grade

Test
Wt.

55.79

Dock.

% Moist

14.3

% Dmg.

% F.M.

1.43

Vehicle & Grain, LBS.

81860 1b RECALLED

Sh./Br. %

Vehicle LBS.

27200 1bT

Total Def.

%

Gross Grain ... LBS.

54660 1bH

Gross Bu.

976.07

Dockage LBS.

Dkge. Bu.

Net Grain LBS.

Net Bu.

976.07

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 61.

SO 4861

GROSS 80980 lb INBOUND

07/11/2008 09:31AM

Corn 2007 crop

Owner's Name

USH

Driver's Name

Keith Saunders

ON 0
DRIVER:
OFF 0

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 lbT

Total Def.

%

Gross Grain... LBS.

53680 lbH

Gross Bu.

958.57

Dockage..... LBS.

Dkge. Bu.

Net Grain LBS.

Net Bu.

958.57

Price Per Bu.

Amount \$

Cost.

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 ONO DRIVER OFF 0

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 lbH 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. _____

FORM 223B • 321,630 • Victor Lundeen Co., Printers • Fergus Falls, MN • 1-800-346-4870

WAREHOUSE SCALE TICKET

FARMERS CO-OP. ELEVATOR CO.

Lidgerwood, North Dakota

ID 68.

GROSS 83020 1b INBOUND

07/11/2008 02:31PM

SO 4868

Owner's Name U S H

Driver's Name Keith Swanders DRIVER: ON OFF

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 1b RECALLED Sh/Br. _____ %

Vehicle LBS. 27200 1bT Total Def. _____ %

Gross Grain... LBS. 55820 1bN Gross Bu. 996.78

Dockage..... LBS. _____ Dkge. Bu. —

Net Grain LBS. _____ Net Bu. 996.78

Price Per Bu. _____ Amount \$ Cash

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 _____ DRIVER: ON/OFF
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 Alan

Check No. _____ Storage Tkt. No. _____ Assembly Sheet No. _____

FORM 2238 - 321.830 - Victor Lundeen Co., Printers - Fergus Falls, MN - 1-800-346-4870

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	
Grades	M	TW	BCFM	DKT	HT	MUST	INF	COFO	SOUR		
Discount	14.30000	55.78000	1.43000	0.00000	0.00000	No	No	No	No		
Shrink											
Producer											
/HN2000300	SO4854	SO4854	7/10/2008	100.00%	922.50	(2.95)	919.55	5.4400	\$5,002.35	\$0.00	\$5,002.35
Grades	M	TW	BCFM	DKT	HT	MUST	INF	COFO	SOUR		
Discount	15.20000	55.26000	1.04000	0.00000	0.00000	No	No	No	No		
Shrink	(2.95)										
Producer											
/HN2000412	SO4861	SO4861	7/11/2008	100.00%	958.57	958.57	5.4400	\$5,214.62	\$0.00	\$5,214.62	
Grades	M	TW	BCFM	DKT	HT	MUST	INF	COFO	SOUR		
Discount	14.60000	55.81000	1.56000	0.00000	0.00000	No	No	No	No		
Shrink											
Producer											
/HN2000413	SO4865	SO4865	7/11/2008	100.00%	982.50	982.50	5.4400	\$5,344.80	\$0.00	\$5,344.80	
Grades	M	TW	BCFM	DKT	HT	MUST	INF	COFO	SOUR		
Discount	14.50000	56.64000	1.38000	0.00000	0.00000	No	No	No	No		
Shrink											
Producer											
/HN2000414	SO4868	SO4868	7/11/2008	9.82%	996.79	97.86	5.4400	\$532.36	\$0.00	\$532.36	
Grades	M	TW	BCFM	DKT	HT	MUST	INF	COFO	SOUR		
Discount	13.90000	55.90000	2.47000	0.00000	0.00000	No	No	No	No		
Shrink											
Producer											

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</i>	13.90000	55.90000	2.47000	0.00000	0.00000	No	No	No	No	
<i>Shrink</i>										
Producer										
/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</i>	14.70000	55.84000	0.54000	0.00000	0.00000	No	No	No	No	
<i>Shrink</i>										
Producer										
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

6436

US BIO HANKINSON, LLC

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

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RETURN REASON (C)
STOP PAYMENT

0970208712
 11/14/2008
 0000000020130340

US BIO HANKINSON, LLC 5500 CENEX DRIVE, MS 175 RIVER GROVE HEIGHTS, MS 3877 (651) 454-3000		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	
AUTHORIZED SIGNATURE 		DATE	AMOUNT	
Thirty Two Thousand Nine Hundred Thirty Nine Dollars and 76 Cents				
#006436# ⑆ 21000248⑆ 4 21455703⑆				

#006436# ⑆ 21000248⑆

4 21455703⑆ #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

VENDOR:

PRODUCER:

DELIVERY NO.:

BOL:

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

SAUNDERS FARMS

INBOUND

CARRIER:
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
Genesee, ND, 58053

PRODUCER:

SAUNDERS FARMS

CARRIER:

DRK BL TRK SAUNDERS FARMS

INBOUND

DRIVER: RAY OR KEITH ON

SCALE

TRUCK ID 3236323630

GROSS WT
TARE WT
NET WT

82,440 LBS
27,700 LBS
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				
<i>Discount</i>	14.00000	56.40000	2.30000	1.00000	0.00000					
<i>Shrink</i>										
Producer										
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				
<i>Discount</i>	14.10000	57.10000	1.20000	0.20000	0.00000					
<i>Shrink</i>										
Producer										

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><i>Grades</i></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></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> <tr> <td><i>Discount</i></td> <td colspan="10"></td> </tr> <tr> <td><i>Shrink</i></td> <td colspan="10"></td> </tr> </table>											<i>Grades</i>	M	TW	BCFM	DKT	HT	MUST						13.60000	57.80000	1.70000	0.60000	0.00000						<i>Discount</i>											<i>Shrink</i>										
<i>Grades</i>	M	TW	BCFM	DKT	HT	MUST																																																
	13.60000	57.80000	1.70000	0.60000	0.00000																																																	
<i>Discount</i>																																																						
<i>Shrink</i>																																																						
<i>Producer</i>																																																						

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

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
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

US BIO HANKINSON, LLC

6539

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

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11/14/2008
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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 60137 (815) 261-1300		WELLS FARGO BANK, N.A. 11-24-1210		6539
PAY TO THE ORDER OF Keith Saunders & Dacotah Bank 9406 147th Ave. SE Geneseo ND 58053		DATE 7/28/2008	AMOUNT \$15,106.02	
RETURN REASON (C) STOP PAYMENT		AUTHORIZED SIGNATURE 		
FIFTEEN THOUSAND ONE HUNDRED SIX DOLLARS AND 02 CENTS				
006539 ⑆ 121000248⑆ 4121455703⑆				

⑆006539⑆ ⑆ 121000248⑆ 4121455703⑆ ⑆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:

PRODUCER:

DELIVERY NO.:

BOL:

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

SAUNDERS FARMS

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>	<i>M</i>	<i>TW</i>	<i>BCFM</i>	<i>DKT</i>	<i>HT</i>	<i>MUST</i>			
		12.70000	57.10000	2.70000	0.30000	0.00000				
	<i>Discount</i>									
	<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								

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)

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

JS BIO HANKINSON, LLC

6923


Vendor ID 1080	Name Keith Saunders	Payment Number 0000000000001011	Check Date 9/30/2008	Document Number 006923	
Our Voucher Number VHN4000226	Date 9/24/2008	Amount \$5,119.78	Amount Paid \$5,119.78	Discount \$0.00	Net Amount Paid \$5,119.78

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

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11/14/2008
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RETURN REASON (C)
STOP PAYMENT

[12]0000248] 11/14/2008
0970208710

US BIO HANKINSON, LLC 5300 CENEX DRIVE, MS 173 INVER GROVE HEIGHTS, MN 55127 (651) 251-2500		WELLS FARGO BANK, N.A. 11-24-1210		6923
PAY TO THE ORDER OF Keith Saunders & Dacotah Bank 9406 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@ : 21000248:4121455703@				

@006923@ : 21000248:

4121455703@ : 0000511978@

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

Corn 2007 crop

DRIVER SIGNATURE

PRINTED AGENT NAME

DEALER

UNLOAD DATE: 10/06/2008

TICKET NO.: 5702

VENDOR:

PRODUCER:

DELIVERY NO.:

BOL:

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

RED TRK LIC#FFB013/ND
 CARRIER: #2 SAUNDERS, KEITH

INBOUND
 DRIVER: RAY ON
 SCALE
 TRUCK ID 3236313935

GROSS WT 81,140 LBS
 TARE WT 25,760 LBS
 NET WT 55,380 LBS

10:52 AM
 11:03 AM
 988.93 BU

YELLOW CORN U.S. No. 2
 M 12.9
 TW 55.9
 BCFM 2.4
 DKT 0.3 OTHER
 HT

NOTES:

Document #
7086

Am missing
ticket # 5702

Assembly Sheet

VHN3000169

6/13/2008

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

Purchase Disposition

1080

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

VeraSun Hankinson, LLC
9230 County Road 1
Hankinson ND 58041

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	58.23345	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)

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

US BIO HANKINSON, LLC

7086

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

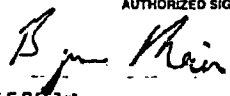
\$9,796.02 \$9,796.02 \$0.00 \$9,796.02

0091400172
11/14/2008
000000020130320

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RETURN REASON (C)
STOP PAYMENT

0970208708
 11/14/2008
 0000000248

US BIO HANKINSON, LLC 5500 CENEX DRIVE, MS 475 MYER GROVE HEIGHTS, IA 50777 (515) 338-5000		WELLS FARGO BANK, N.A. 11-24-1210		7086
PAY TO THE ORDER OF Keith Saunders & Dacotah Bank 9406 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 1: 2 1000 248: 4 1 2 1 4 55703*				

11007086 1: 2 1000 248:

4 1 2 1 4 55703 0000979602

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
VHN4000052	7/15/2008	\$32,939.76	\$32,939.76	\$0.00
			Net Amount Paid	
			\$32,939.76	

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

009J400172
 11/14/2008
 0000000020130340

RETURN REASON (C)
 STOP PAYMENT

11/14/2008 [121000248] 0970208712

<p>RETURN REASON (C) STOP PAYMENT</p>	
<p>US BIO HANKINSON, LLC 5300 CENEX DRIVE, MS 177 INVER GROVE HEIGHTS, ND 58177 (701) 464-2000</p>	<p>WELLS FARGO BANK, N.A. 1124-1210</p>
<p>Keith Saunders & Daolah Bank 9406 147th Ave. SE Geneseo ND 58053</p>	<p>DATE: 7/15/2008 AMOUNT: \$32,939.76</p>
<p>APPROVED SIGNATURE</p> 	

⑈006436⑈⑈4⑈121000248⑈⑈4121455703⑈⑈10003293976⑈

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

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RETURN REASON (C)
 STOP PAYMENT

0970208706
 11/14/2008 [844000111]

<p>RETURN REASON (C) STOP PAYMENT</p> <p>File for One Hundred Six Dollars and 02 Cents</p>		<p>US BIO HANKINSON, LLC 5300 CENEX DRIVE, NS 127 IVER GROYE HEIGHTS, VA 20177 (551) 279-0000</p>	<p>WELLS FARGO BANK, N.A. 112441210</p>
<p>FOR THE TELLER OF</p> <p>Keith Saunders & Dacolah Bank 9406 147th Ave. SE Geneseo ND 58053</p>	<p>DATE 7/28/2008</p>	<p>AMOUNT \$15,106.02</p>	<p>6539</p>
<p>APPROVED SIGNATURE</p> 		<p>Security Features highlighted. Details on back.</p>	

⑆006539⑆⑆⑆121000248⑆

⑆121455703⑆⑆0001510602⑆

US BIO HANKINSON, LLC

6923

Vendor ID	Name	Payment Number	Check Date	Document Number
1080	Keith Saunders	0000000000001011	9/30/2008	006923
Our Voucher Number	Date	Amount	Amount Paid	Discount
VHN4000226	9/24/2008	\$5,119.78	\$5,119.78	\$0.00
				Net Amount Paid
				\$5,119.78

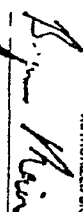
\$5,119.78 \$5,119.78 \$0.00 \$5,119.78

0091400172
 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

[121000248] 11/14/2008
 0970208710

<p>US BIO HANKINSON, LLC 5600 GENEX DRIVE, MS.477 INVER GROVE HEIGHTS, ND 58077 (505) 238-5000</p>		<p>WELLS FARGO BANK, N.A. 11-24-1210</p>
<p>PAID TO THE ORDER OF Keith Saunders & Dacolah Bank 9408 147th Ave. SE Geneseo ND 58053</p>	<p>DATE 9/30/2008</p>	<p>AMOUNT \$5,119.78</p>
<p>RETURN REASON (C) STOP PAYMENT</p>		
<p>PAID TO THE ORDER OF Keith Saunders & Dacolah Bank 9408 147th Ave. SE Geneseo ND 58053</p>		<p>AMOUNT \$5,119.78</p>
<p>AUTHORIZED SIGNATURE </p>		<p>DATE 9/30/2008</p>

⑈006923⑈ ⑆121000248⑈ ⑆111455703⑈ ⑆0000511978⑈

US BIO HANKINSON, LLC

7086

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

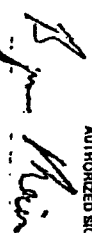
\$9,796.02 \$9,796.02 \$0.00 \$9,796.02

0091400172
 11/14/2008
 0000000020130320

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

11/14/2008 [121000248]
 0970208708

US BIO HANKINSON, LLC 5600 CENEX DRIVE, N.E. RIVER GROVE HEIGHTS, ND 58077 (505) 837-1000		WELLS FARGO BANK, N.A. 11-24-1210	
PAY TO THE ORDER OF Keith Saunders & Daolah Bank 9406 147th Ave. SE Geneseo ND 58053		DATE 10/13/2008	AMOUNT \$9,796.02
RETURN REASON (C) STOP PAYMENT This check is void and Seven Hundred Ninety Six Dollars and 02 Cents			
AUTHORIZED SIGNATURE 		7086	
MICR LINE: @007086# 12100024814121455703#			

US BIO HANKINSON, LLC

6388

Vendor ID	Name	Payment Number	Check Date	Document Number
1080	Keith Saunders	0000000000000208	7/8/2008	6388
Our Voucher Number	Date	Amount	Amount Paid	Discount
VHN4000040	7/8/2008	\$42,888.57	\$42,888.57	\$0.00
				Net Amount Paid
				\$42,888.57

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

US BIO HANKINSON, LLC

5500 CENEX DRIVE, MS#75,
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

6388

⑆006388⑆ ⑆121000248⑆4121455703⑆

0810136-89