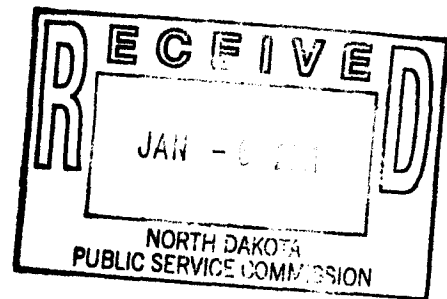


**Malard  
Elevator  
Construction,  
Inc.**

1-4 2011

SENDING COPIES OF INVOICES SENT TO ORGANIC  
GRAIN AND MILLING



Thank you

Jim Malard President

INVOICE

**Malard  
Elevator  
Construction,  
Inc.**

P.O. Box 437 • Hazelton, ND 58544  
(701) 782-4108 • Fax: (701) 782-7271

*COPY OF*

*ORIGINAL  
INVOICE*

To:

**ORGANIC GRAIN AND MILLING INC.  
311 SOUTH AVENUE AT CLYDE  
MUNICH ND 58352**

DATE:

**8-18-09**

TERMS: Due Upon Receipt 1 1/2 % per month after 30 days	Job # <b>09-25</b>	INVOICE # <b>10996</b>	
DESCRIPTION	UNIT COST	TOTAL	
<p><b>WEEK ENDING 7-04-09</b> TRAVEL- PLAZA ND JOBSITE TO CLYDE. CHECK AUGER BEARINGS, LEAKS IN DISTRIBUTOR AND TRUCK SPOUT FOR REPAIR OR REPLACEMENT.</p> <p><b>LABOR/ MILEAGE:</b></p>	\$778.73		
<p><b>WEEK ENDING 7-18-09</b> TRAVEL- BENEDICT ND TO CLYDE. CRANE TRAVEL- HAZELTON ND TO CLYDE. SET-UP CRANE, CHECK U TROUGH BEARINGS. INSTALL ROOF VENTS, PLACED STANDPIPE AND RAISED SPOUT 14 ". REPLACED DISTRIBUTOR DUCT AND PATCHED GRAIN LEAKS. RAISED SPOUT TO BIN. CRANE TRAVEL BACK TO HAZELTON.</p> <p><b>LABOR/ MILEAGE:</b> CRANE MILEAGE; 226 MILES AT \$ 2.25 CRANE AND OPERATOR ON SITE COSTS THIS WEEK.</p>	\$3,130.15 \$508.50 \$2,618.00		
<p><b>WEEK ENDING 7-25-09</b> REBUILD 2 SLEEVE ELBOWS, REPAIR DISTRIBUTOR DUCTS. INSTALL SEALER STRIPS BETWEEN DUCTS, CABLE TWO-WAY. REPLACE BEARING ON U TROUGH. CLEAN UP, TOOLS DOWN INSTALL BELT ON AUGER MOTOR/ DRIVE.</p> <p><b>LABOR</b> <b>TOTAL LABOR/ MILEAGE. CRANE/ CRANE MILEAGE:</b></p>	\$2,332.83	\$9,368.21	
<p><b>MATERIAL</b> <b>FROM JOB TRAILER</b> EMERY CLOTH, CABLE AND CABLE CLAMPS, CAULKING OXYGEN, ACETYLENE, WELDING SUPPLIES.</p>	\$160.46		
<p><b>TOTAL MATERIAL</b></p>		\$160.46	
<p><b>TOTAL DUE</b> <b>THANK-YOU</b></p>		<b>\$9,528.67</b>	

INVOICE

**Malard**  
Elevator  
Construction,  
Inc.

P.O. Box 437 • Hazelton, ND 58544  
(701) 782-4108 • Fax: (701) 782-7271

To:

**ORGANIC GRAIN AND MILLING INC.  
311 SOUTH AVE. AT CLYDE  
MUNICH ND 58352**

DATE:

**10-04-09**

*1st PAST DUE*

TERMS: Due Upon Receipt 1 1/2 % per month after 30 days	Job # <b>09-25</b>	INVOICE # <b>RE: 10996</b>
DESCRIPTION	UNIT COST	TOTAL
<p><b>PAST DUE INVOICE</b></p> <p><b>WE HAVE NOT RECEIVED A PAYMENT ON INVOICE # 10996 DATED 8-18-09.</b></p> <p><b><u>INVOICE AMOUNT</u></b></p> <p><b><u>1.5% SERVICE CHARGE AS OF 9-18-09</u></b></p> <p><b>TOTAL NOW DUE</b> <b>THANK YOU FOR A PROMPT PAYMENT</b></p>		<p><b>\$9,528.67</b></p> <p><b>\$142.93</b></p> <p><b>\$9,671.60</b></p>

INVOICE

**Malard  
Elevator  
Construction.  
Inc.**

P.O. Box 437 • Hazelton, ND 58544  
(701) 782-4108 • Fax: (701) 782-7271

*Paid ONLY  
\$2500*

To: **ORGANIC GRAIN AND MILLING INC.  
311 SOUTH AVE. AT CLYDE  
MUNICH ND 58352**

DATE:  
**12-8-09**

*2nd PAST DUE*

TERMS: Due Upon Receipt 1 1/2 % per month after 30 days	Job # <b>09-25</b>	INVOICE #	<b>REF: 10996</b>
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DESCRIPTION	UNIT COST	TOTAL
<b><del>SECOND REQUEST FOR PAST DUE INVOICE</del></b>		
<b>WE HAVE NOT RECEIVED PAYMENT ON INVOICE # 10996 DATED 8-16-09</b>		
<b>INVOICE AMOUNT</b>	<b>\$9,528.67</b>	
<b><u>1.5% SERVICE CHARGE AS OF 9-18-09</u></b>	<b>\$142.93</b>	
<b><u>SERVICE CHARGE AS OF 10-18-09</u></b>	<b>\$142.93</b>	
<b><u>SERVICE CHARGE AS OF 11-18-09</u></b>	<b>\$142.93</b>	
 <i>They PAID 2500.00 OF THIS Amount</i>		
<b>TOTAL NOW DUE PLEASE REMIT</b>		<b>\$9,957.46</b>

INVOICE

**Malard**  
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Construction,  
Inc.

P.O. Box 437 • Hazelton, ND 58544  
(701) 782-4108 • Fax: (701) 782-7271

To:

**ORGANIC GRAIN AND MILLING INC.  
311 SOUTH AVE. AT CLYDE  
MUNICH ND 58352**

DATE:

**1-08-10**

<b>TERMS:</b> Due Upon Receipt 1 1/2 % per month after 30 days	Job # <b>09-25</b>	INVOICE #	<b>REF. 10996</b>	
DESCRIPTION		UNIT COST	TOTAL	
<b><u>STATEMENT</u></b>				
<b>BALANCE INVOICE DATED 12-8-09</b>		<b>\$9,957.46</b>		
<b>PAYMENT REC'D 12-10-09</b>		<b>(\$2,500.00)</b>		
<b>BALANCE</b>		<b>\$7,457.46</b>		
<b><u>SERVICE CHARGE AS OF 12-18-09</u></b>		<b>\$111.86</b>		
<b>TOTAL DUE</b> <b>PLEASE REMIT- THANK-YOU</b>			<table border="1"> <tr> <td><b>\$7,569.32</b></td> </tr> </table>	<b>\$7,569.32</b>
<b>\$7,569.32</b>				

INVOICE

**Malard**  
Elevator  
Construction.  
Inc.

P.O. Box 437 • Hazelton, ND 58544  
(701) 782-4108 • Fax: (701) 782-7271

To:

**ORGANIC GRAIN AND MILLING  
311 SOUTH AVE. AT CLYDE  
MUNICH ND 58352**

DATE:

**2-23-10**

<b>TERMS:</b> Due Upon Receipt 1 1/2 % per month after 30 days	Job # <b>09-25</b>	INVOICE #	<b>REF. 10996</b>
DESCRIPTION	UNIT COST	TOTAL	
<p><b><u>PAST DUE STATEMENT</u></b></p>			
<p><b><i>I THINK I HAVE BEEN VERY PATIENT WITH THIS BILL, BUT IF THE FULL AMOUNT OF THIS INVOICE IS NOT RECEIVED AS OF 3-31-10 IT WILL BE TURNED OVER FOR COLLECTION.</i></b></p>			
<p><b><u>BALANCE DUE AS OF INVOICE DATED 1-08-10</u></b></p>	<p><b>\$7,569.32</b></p>		
<p><b><u>SERVICE CHARGE OF 1 1/2% AS OF 1-18-10</u></b></p>	<p><b>\$113.54</b></p>		
<p><b><u>SERVICE CHARGE AS OF 2-18-10</u></b></p>	<p><b>\$113.54</b></p>		
<p><b><u>DUE TODAY</u></b> <b><u>PLEASE REMIT</u></b></p>			<p><b>\$7,796.40</b></p>

INVOICE

**Malard  
Elevator  
Construction,  
Inc.**

P.O. Box 437 • Hazelton, ND 58544  
(701) 782-4108 • Fax: (701) 782-7271

To:

**ORGANIC GRAIN AND MILLING  
311 SOUTH AVE. AT CLYDE  
MUNICH, ND 58352**

DATE:

**7/7/2010**

<b>TERMS:</b> Due Upon Receipt 1 1/2 % per month after 30 days	Job # <b>00-25</b>	INVOICE # <b>REF. 10896</b>
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DESCRIPTION	UNIT COST	TOTAL
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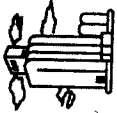
**PAST DUE STATEMENT**

I THINK I HAVE BEEN VERY PATIENT WITH THIS  
BILL, BUT IF THE FULL AMOUNT OF THIS INVOICE  
IS NOT RECEIVED AS OF 3-31-10 IT WILL BE TURNED  
OVER FOR COLLECTION.

<b><u>BALANCE DUE AS OF INVOICE DATED 1-8-10</u></b>	<b>\$7,569.32</b>	
<b>SERVICE CHARGE OF 1 1/2% AS OF 2-8-10</b>	<b>\$113.54</b>	
<b>SERVICE CHARGE OF 1 1/2% AS OF 3-8-10</b>	<b>\$115.24</b>	
<b>SERVICE CHARGE OF 1 1/2% AS OF 4-8-10</b>	<b>\$116.97</b>	
<b>SERVICE CHARGE OF 1 1/2% AS OF 5-8-10</b>	<b>\$118.73</b>	
<b>SERVICE CHARGE OF 1 1/2% AS OF 6-8-10</b>	<b>\$120.51</b>	
<b>SERVICE CHARGE OF 1 1/2% AS OF 7-8-10</b>	<b>\$122.31</b>	

**TOTAL MATERIAL  
TOTAL DUE  
THANK-YOU**

**\$8,276.62**



**Malard**  
**ELEVATOR**  
**CONSTRUCTION, INC.**

P.O. Box 437 • Hazelton, ND 58544

BISMARCK ND 585  
 08 JUL 2010 PM 1 T



*THIS LAST INVOICE  
 SENT BACK*

To: **ORGANIC GRAIN AND MILLING**  
**311 SOUTH AVE. AT CLYDE**  
**MUNICH, ND 58352**

5835234201

861 NTE 1 6101 00 07/09/10  
 RETURN TO SENDER  
 ORGANIC GRAIN & MILL  
 MOVED LEFT NO ADDRESS  
 UNABLE TO FORWARD  
 RETURN TO SENDER  
 BC: 583544  
 |||||

**ORGANIC GRAIN AND MILLING, INC.**

Date 8/18/2009  
 Type Bill  
 Reference 10996  
 Malard Const

3736

Original Amt. 9,528.67  
 Balance Due 9,528.67  
 Discount 12/7/2009  
 Check Amount

Payment  
~~2,500.00~~  
 2,500.00