

Richter, Susan K.

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Subject: Courtesy Notification of filing for Case No. 08-2011-CV-00917 (Public Service Commission vs. Mitchell Feeds, Inc., et al.).

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Exhibit A

MITCHELL FEEDS INC

Civil NO. 08-2011-CV-917

PSC Case No. GE-11-051

Sunflower Obligations

29-Jan-14

EXHIBIT A

page 1 of 6

Claimant Name	Contract # contract \$	CWT	Filed Claim Amount	CWT	Valid Claim Amount	Difference	Prorate of \$70,000 Bond
Ackerson, Donald 10435 54th Avenue NW Sherwood, ND 58782	MFI 018 \$30/CWT	3,657.22	\$ 101,366.85	3657.22	\$ 101,240.94	\$ (125.91)	\$ 7,021.06
Claim; 314,777.7 lbs sunflower not paid at \$.30/lb plus underpayment on one load. Claim difference is the sunflower promotion.							
Ackerson, Sheldon 10435 54th Avenue NW Sherwood, ND 58782	MFI 018 \$30/CWT	542.53	\$ 7,405.51	542.53	\$ 7,383.81	\$ (21.70)	\$ 512.07
Claim; One load was not paid at the contract price. Other flowers were sold at significant discount to the contract price. No dollar amount indicated in the claim for contract losses. Claim difference is the sunflower promotion.							
Aasen, Mike 4465 County Road 2 Sherwood, ND 58782	MFI 038 \$27/CWT	506.05	\$ 13,663.24	506.05	\$ 13,643.00	\$ (20.24)	\$ 946.14
Claim; One load was not paid and claim difference is the sunflower promotion.							
B&D Farms, Inc. Manna Farms Inc. Brent Keith 3551 County Road 2 Sherwood, ND 58782	003\\$.23/cwt 010\\$.27/cwt 012\\$.30/cwt average\\$.26/cwt 154\\$.18.5/cwt	18,748.11	\$ 150,751.22	2384.82	\$ 18,029.22	\$ (132,722.00)	\$ 1,250.33
Claim included unpaid partial payments on 5 loads totaling \$18,726.93 and breach of contract loss of \$132,024.29. The valid claim amount results from deducting \$697.71 because claimant erroneously using gross weight, and the breach of contract loss of \$132,024.29 is excluded.							

Claimant Name	Contract # contract \$	CWT	Filed Claim Amount	CWT	Valid Claim Amount	Difference	Prorate of Bond
Burckhard, James&Cynthia 5520 18th Avenue NE Towner, ND 58788 Claim; Approximately a half load of sunflowers not paid, with no dollar amount indicated.	MFI 048 \$29.6/CWT	205.92	\$ 6,087.00	205.92	\$ 6,087.00	\$	423.32
Busch Farms Inc. Greg Busch P.O. Box 584 Crosby, ND 58730 Claim difference is the deduction of the sunflower promotion fee.	MFI 004 \$22.5/CWT	1054.76	\$ 23,732.23	1054.77	\$ 23,690.04	\$ (42.19)	\$ 1,642.90
Deslauriers, David&Marsha 4915 County Road 2 Sherwood, ND 58782 Claim included unpaid balance on sunflowers totaling \$150,272.99, unpaid freight totaling \$7,074.00, and breach of contract loss of \$27,048.00. The valid claim amount results from deducting the sunflower promotion of \$242.26, deducting \$697.71 because claimant erroneously used gross weight. The freight and breach of contract loss totaling \$34,122.00 is excluded.	MFI037 \$30/CWT	8587.87	\$ 184,394.99	1986.36	\$ 149,333.02	\$ (35,061.97)	\$ 10,356.24
Kling, Jeff 9440 7th Street SW Hailiday, ND 58636 Claim difference is the deduction of the sunflower promotion.	MFI 023 \$26,50/CWT	398.05	\$ 10,548.33	398.05	\$ 10,532.40	\$ (15.93)	\$ 730.42
Landsverk Dairy, Inc. Robert Landsverk 31812 385th Street SE Fosston, MN 56542 invalid claim, no evidence in claim to support North Dakota roving grain buyer activity, appears to be a Minnesota solicitation.	\$16.90/CWT	364.58	\$ 6,161.40			\$ (6,161.40)	

Claimant Name	Contract # contract \$	CWT	Filed Claim Amount	CWT	Valid Claim Amount	Difference	Prorate of Bond
Lazorenko, Scott 899 Brew Street Killdeer, ND 58640 Claim difference is the deduction of the sunflower promotion.	MFI 033 \$31/CWT	432.54	\$ 13,408.74	432.54	\$ 13,391.44	\$ (17.30)	\$ 928.70
Lodoen, Leonard 10411 Hwy 83 West Hope, ND 58793 Claim included nonpayment on one load totaling \$13,968.04 and breach of contract loss of \$33,117.24. The valid claim amount results from deducting sunflower promotion of \$20.69 and the breach of contract loss of \$33,117.24 is excluded.	MFI 043 \$27/CWT	530.60	\$ 47,085.28	517.34	\$ 13,947.35	\$ (33,137.93)	\$ 967.25
Neameyer, Steven 4921 85th Street Mylo, ND 58353 Claim included 4 loads not paid totaling \$74,541.73 plus breach of contract loss of \$34,601.85. The valid claim amount results from deducting the sunflower promotion of \$93.18 and the breach of contract loss of \$34,601.85 is excluded. Don Neameyer is a share holder at 19.42% of the total unpaid. Walter Welander is a share holder at 19.42% of the total unpaid.	MFI 047 \$32/CWT	4,420.26	\$ 109,143.58	2329.43	\$ 45,526.99	\$ (34,695.03)	\$ 3,157.30
					\$ 14,460.78		\$ 1,002.86
					\$ 14,460.78		\$ 1,002.86
Neameyer, Nathan 614 9th Avenue NE Rolla, ND 58367 Claim included 2 loads not paid totaling \$24,340.99 plus breach of contract loss of \$82,192.28. The Mitchell records indicate lading #7971 was paid in the amount totaling \$13,224.70 leaving a claimant unpaid balance on 1 load of \$11,166.29. The actual unpaid balance according to the Mitchell records is \$14,483.42. The breach of contract loss of \$82,192.28 is excluded.	MFI 040 \$27/CWT	8,712.76	\$ 106,533.27	537.22	\$ 14,483.42	\$ (92,049.85)	\$ 1,004.43
Presky, Mitch & Cory 2485 Glenburn Road Glenburn, ND 58740 The valid claim amount results from deducting the sunflower promotion of \$19.86 and deducting \$853.24 because the claimant erroneously used gross weight.	MFI 151 \$18.5/CWT	542.60	\$ 10,038.10	496.48	\$ 9,165.00	\$ (873.10)	\$ 635.59

Claimant Name	Contract # contract \$	CWT	Filed Claim Amount	CWT	Valid Claim Amount	Difference	Prorate of Bond
Northland Farms Anderson, Lana 10845 53rd Avenue NW Sherwood, ND 58782	MFI 005 \$23/CWT MFI 006 \$30/CWT averaged at \$26/cwt	4,209.43	\$ 63,385.04	4170.81	\$ 60,643.98	\$ (2,741.06)	\$ 4,205.66
<p>Claim included 2 loads not paid totaling \$28,657.20 plus unpaid partial payment on 6 loads totaling \$34,727.84. The valid claim amount results from deducting the sunflower promotion totaling \$166.83 and deducting \$2574.23 because the claimant erroneously used the gross weight.</p>							

Rhode,Paul P.O. Box 251 Halliday ND 58636	MFI 158 18.65/CWT	4,568.00	\$ 85,193.20	4363.37	\$ 43,213.69	\$ (3,990.85)	\$ 2,996.87
<p>The valid claim amount results from deducting the sunflower promotion totaling \$174.53 and deducting \$3816.32 because the claimant erroneously used the gross weight.</p>							
John Rhode share holder at 11.45% of total unpaid.					\$ 9,299.49		\$ 644.92
Ryan & Shila Schleppebach share holder at 15.38% of total unpaid.					\$ 12,492.22		\$ 866.34
Peggy Schetter share holder at 19.95% of total unpaid.					\$ 16,196.95		\$ 1,123.26

Routledge, Jamie 603 Barvaria Drive Minot, ND 58703	MFI 153 \$18.50/CWT	3,795.60	\$ 70,218.60	3672.54	\$ 67,795.03	\$ (2,423.57)	\$ 4,701.59
<p>The valid claim amount results from deducting the sunflower promotion totaling \$146.90 and deducting \$2276.67 because the claimant erroneously used the gross weight.</p>							

Rusch, Rodney 3105 44th Avenue New Salem, ND 58563	MFI 163 \$16.75/ cwt	1,239.60	\$ 16,600.00	1239.6	\$ 17,933.75	\$ 1,333.75	\$ 1,243.71
<p>Claim indicated a payable of \$16,600, unknown how this amount was determined. Mitchell's records indicated a accounts receivable from Rusch of \$2780 for sunflower hulls. This amount was offset from the total claimant payable. The sunflower promotion fee totaling \$49.58 was deducted.</p>							

Claimant Name	Contract # contract \$	CWT	Filed Claim Amount	CWT	Valid Claim Amount	Difference	Prorate of Bond
Savelkoul Farms 8221 30th Avenue NW Lansford, ND 58750	MFI 155 \$18.50/cwt	2,084.96	\$ 41,589.55	2087.6	\$ 38,536.47	\$ (3,053.08)	\$ 2,672.50
<p>The claim included unpaid sunflowers totaling \$38,619.97 and freight totaling \$2969.58. The valid claim amount results from the deduction of the sunflower promotion totaling \$83.50 and the freight of \$2969.58 is excluded.</p>							
Schollmeyer, Mike 549 101st Avenue SW Dunn Center, ND 58626	MFI 027 \$26.50/cwt	3,063.10	\$ 63,905.17	3056.99	\$ 59,333.98	\$ (4,571.19)	\$ 4,114.81
<p>Claim; 208,332.5 pounds unpaid totaling \$55,208.12 plus unpaid partial payment totaling \$4,408.78 plus freight of \$4288.27 The valid claim amount results from deduction of sunflower promotion totaling \$122.28, deducting \$160.64 because claimant used gross weight, and freight of \$4288.27 is excluded.</p>							
Steeves, David 4690 County Road 2 Sherwood, ND 58782	MFI 014 \$30/cwt MFI 161-\$14/cwt	4,909.54	\$ 47,777.59	4909.54	\$ 47,736.80	\$ (40.79)	\$ 3,310.55
<p>Claim difference is the deduction of the sunflower promotion fee.</p>							
Steeves, Robert 227 3rd Avenue E Sherwood, ND 58782	MFI 013 \$30/cwt MFI 161-\$14/cwt	2,420.95	\$ 26,713.66	2420.95	\$ 26,694.40	\$ (19.26)	\$ 1,851.26
<p>Claim difference is the deduction of the sunflower promotion fee.</p>							
Trout, Paul D. 1300 8th Street NW Minot, ND 58703-1319	MFI 016 \$30/cwt	490.23	\$ 14,706.90	490.23	\$ 14,687.29	\$ (19.61)	\$ 1,018.56
<p>Claim difference is the deduction of the sunflower promotion fee.</p>							

Claimant Name	Contract # contract \$	CWT	Filed Claim Amount	CWT	Valid Claim Amount	Difference	Prorate of Bond
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Wallace, James 315 Tuhor Drive Killdeer, ND 58640	MFI 029 \$26.50/cwt	550	\$ 14,300.00	540.29	\$ 14,296.07	\$ (3.93)	\$ 991.43
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Claim difference, claimant estimated the net sunflower payable and deduction of the sunflower promotion.

Wurgler Farms Wurgler, Kelly 1600 Parkside Drive Minot, ND 58701-6836	MFI 042 \$28/cwt MFI 162 \$16/CWT	12410.29	\$ 212,323.52	5848.93	\$ 96,219.85	\$ (116,103.67)	\$ 6,672.85
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Claim; 4 unpaid loads totaling \$69,963.32, unpaid partial payments totaling \$38,267.68, breach of contract at \$95,552.52, and freight of \$8540. The valid claim amount results from the deducting the sunflower promotion totaling \$213.24, deducting \$11,797.91 because the claimant erroneously used the gross weight, and the freight and breach of contract totaling \$104,092.52 is excluded.

Wurgler, Kelly 1600 Parkside Drive Minot, ND 58701-6836	MFI 042 \$28/cwt MFI162-\$16/cwt	2033.3	\$ 31,696.12	1750.73	\$ 28,900.45	\$ (2,795.67)	\$ 2,004.25
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Claim included 1 unpaid load totaling \$14,079.80, unpaid partial payments totaling \$15,037.32, and freight at \$2579. The valid claim amount results from deducting the sunflower promotion totaling \$70.02, deducting \$146.65 because the claimant erroneously used the gross weight, and the freight of \$2579 is excluded.

		CWT	Filed Claim Amount	CWT	Valid Claim Amount	Difference	Prorate of Bond
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TOTALS		90,478.85	\$ 1,478,729.09	49,600.31	\$ 1,009,355.61	\$ (469,373.48)	\$ 70,000.00
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