



Public Service Commission

State of North Dakota

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18 May 2012

Sent via E-Mail to: GLEistico@rinkenoonan.com

Mr. Gary Leistico, Attorney for
Anderson Seed Co., Inc.
Rinke Noonan
Suite 300, US Bank Plaza
PO Box 1497
St. Cloud, MN 56302

RE: Public Service Commission vs. Anderson Seed Co., Inc.
Civil No. 09-2012-CV-000693
PSC Case No. GE-12-78

Dear Mr. Leistico.

As we discussed with you last week, the Commission will need to review the relevant books and records of Anderson Seed Co., Inc. to assist in our evaluation of unpaid grain claims. We need the following electronic information that should be available via the SSI/Agvance software used by Anderson Seed Co., Inc. We would like this information for all of the Anderson Seed Co., Inc. locations.

1. Settlement Destination Report – Priced – Not Paid Destination Report. This report should include a list of all unpaid open assemblies for all locations and should be printed by location for Durbin, Selz, Mentor, and Redfield.
2. Settlement Destination Report – Deferred Payment Report – Not Paid. This report should include a list of all unpaid deferred payment contracts, including a detailed settlement report for each unpaid contract, priced, open, not posted for all locations and should be printed by location for Durbin, Selz, Mentor, and Redfield.
3. A copy of each open, unpaid assembly sheet. Please include detailed assembly sheets with scale ticket numbers, scale ticket contents, pricing information, and settlements including check or payment information.
4. Outbound or grain transfer report(s) detailing the transfer or sale of all grain from Selz and Durbin to South Dakota, Minnesota, or any other North

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Letter requesting records of Anderson Seed Co., Inc.

Dakota facility. The report(s) should identify the locations where the grain was moved beginning January 1, 2012 through cease of business in February 2012.

5. Daily Position Reports (DPRs) for the Durbin, Selz, Mentor, and Redfield facilities and be printed by location. Please provide a DPR for each of the following dates 1 September, 2011; 15 September, 2011; 1 October, 2011; 15 October, 2011; 1 November, 2011; 15 November, 2011; 1 December, 2011; 15 December 2011; 1 January, 2012; 15 January, 2012; 1 February, 2012 and for the last day of business in February. If reports are not available on these dates, provide a report for as close as possible to the date requested.

We also will need copies of the following items for the Selz, Durbin, Mentor, and Redfield facilities:

1. Purchase contracts for all unpaid grain customers.
2. All unpaid deferred payment contracts.
3. Accounts receivable reports for the months of February, March, April, and May 2012.

We ask that you provide us with this information at your earliest convenience and no later than June 1, 2012. If there is a problem providing all of the information by this date, contact us immediately.

If you are not able to provide this information electronically, please contact us so we can make arrangements for our inspector to review these documents at your office. If these documents do not exist, or are not in your possession, please let us know.

Thank you for your assistance. If you have questions, please call.

Respectfully yours,



Illona A. Jeffcoat-Sacco
General Counsel