

**Richter, Susan K.**

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**Subject:** Courtesy Notification of filing for Case No. 09-2012-CV-00693 ( Public Service Commission vs. Anderson Seed Co Inc, et al. ).

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*Exhibit A*  
*To Affidavit of Timothy Erdmann*  
*Detailed Claims List*

**PSC vs ANDERSON SEED CO., INC**  
**CIVIL NO. 09-2012-CV-00693**  
**PSC Case No. GE-12-78**  
**Detailed claims list**

Exhibit A

21-Nov-13									
TOTAL OBLIGATIONS	Purchase Contract # & Delivery	Credit-sale Contract # & Location	ND Cash Net CWT	ND Credit-sale Net CWT	Filed Claim Amount	Payable Cash Sale	Payable Credit-sale	Error or Discount	Page 1 of 8 Invalid Claim
<b>Claim type #1</b>									
Appelt, Randy		460		976.11	\$ 31,914.35		\$ 31,914.35		
3134 26th Avenue NE Martin, ND 58758									
No difference between the claim and final determined amount payable.									
<b>Claim type #1</b>									
Appelt, Robert		461		161.13	\$ 5,256.34		\$ 5,256.34		
3130 26 th Avenue NE Martin, ND 58758									
No difference between the claim and final determined amount payable.									
<b>Claim type #1</b>									
Basaraba Farms LLP	3933 Durbin								
37600 12th Street NE	3861 Durbin		3634.71		\$ 118,791.31	\$ 116,754.18		\$ (2,037.13)	
Wilton, ND 58579 or Redfield all Durbin scale tickets									
Claim difference is deduction of sunflower promotion and over pricing of \$1584.39 for not filling contract 3861 prior to proceeding to contract 3933.									
<b>Claim type #6</b>									
Braaten, Dan	3945 Redfield				\$ 57,589.39				\$ 57,589.39
5650 160th Avenue SE Kindred, ND 58051									
Invalid claim; No North Dakota documents. The claimant submitted a Redfield purchase contract and all Redfield issued scale tickets.									
<b>Claim type #6</b>									
Brown, Jeff	3934 Redfield				\$ 17,260.52				\$ 17,260.52
9008 133rd Avenue SW Scranton, ND 58653									
Invalid claim; No North Dakota documents. The claimant submitted a Redfield purchase contract and all Redfield issued scale tickets.									
<b>Claim type #1</b>									
Brusseau, Chad	3824 Durbin		751.3		\$ 24,822.70	\$ 24,486.74		\$ (335.96)	
10790 39th Street W Dickinson, ND 58601									
Claim difference; The claimant error of using assembly# 12007 in his claim which had been paid in full versus the proper unpaid assembly# 12365.									
<b>Claim type #1</b>									
Dewitz, Chase	3979 Durbin	429		3113.56	\$ 111,807.94		\$ 111,185.23	\$ (622.71)	
2961 37th Avenue SE Steele, ND 58482									
Claim difference is deduction of \$622.71 for on farm storage payable as indicated on the credit-sale contract.									

TOTAL OBLIGATIONS Claimant Name & Address	Purchase Contract # & Delivery	Credit-sale Contract # & Location	ND Cash Net CWT	ND Credit-sale Net CWT	Filed Claim Amount	Payable Cash Sale	Payable Credit-sale	Error or Discount	Invalid Claim
<b>Claim type #2</b>									
Doll & Pazdernik Partnership 3901 Fay Avenue N Mandan, ND 58554-8376	3932 Durbin		4788.47		\$ 165,000.00	\$ 157,572.68		\$ (7,427.32)	
Claim difference, the claimant unpaid amount is an estimate. Complete accounting of all documents, balance unpaid of \$157,572.68.									
<b>Claim type #6</b>									
DRO INC. Dirk O'Connor 746 Pine Creek Road Plevna, MT 59344	3877 Redfield				\$ 107,136.22				\$ 107,136.22
Invalid claim; No North Dakota documents. The claimant submitted a Redfield purchase contract and all Redfield issued scale tickets.									
<b>Claim type #3</b>									
Duletski, John 3890 132nd Avenue SW Belfield, ND 58622	3706 Durbin	425 Mentor 426 Durbin		2587.94 1095.39	\$ 48,248.22 \$ 19,533.25		\$ 48,248.22 \$ 19,533.25		
No difference between the claim and final determined amount payable.									
<b>Claim type #6</b>									
Dyk, Duane 972 92nd Street SE Strasburg, ND 58573	3908 Refield	441 Redfield			\$ 26,371.15				\$ 26,371.15
Invalid claim; No North Dakota documents. The claimant submitted a Redfield credit-sale contract, purchase contract, and scale tickets.									
<b>Claim type #1</b>									
Enos, Derrick 151 Valley Road Baker, MT 59313	3924 Durbin or Redfield		2599.93		\$ 85,034.26	\$ 84,888.28		\$ (145.98)	
Claim difference is deduction of sunflower promotion.									
<b>Claim type #1</b>									
Fix, Jerrold 3353 23rd Street NE Harvey, ND 58341	3884 Selz		192.72		\$ 5,877.96	\$ 5,870.25		\$ (7.71)	
Claim difference is deduction of sunflower promotion.									
<b>Claim type #1</b>									
Gerving, Glen & Lisa PO Box 607 Glenn Ullin, ND 58631	3973 Durbin		5499.62		\$ 189,878.08	\$ 189,658.09		\$ (219.99)	
Claim difference is deduction of sunflower promotion.									
<b>Claim type #2</b>									
Goehring, Douglas 18250 62nd Avenue SE Menoken, ND 58558	3941 Durbin		149.9		\$ 11,000.00	\$ 4,851.60		\$ (6,148.40)	
Claim difference, the claimant unpaid amount is an estimate which did not include a payment received.									
<b>Claim type #1</b>									
Grubb, Tyler PO Box 313 Powers Lake, ND 58773	3825-3854 Selz	454 Selz		1595.57	\$ 48,345.70		\$ 47,803.28	\$ (542.42)	
Claim difference is deduction of \$542.42 for error on scale ticket# 31896 over paid \$1/cwt.									

TOTAL OBLIGATIONS Claimant Name & Address	Purchase Contract # & Delivery	Credit-sale Contract # & Location	ND Cash Net CWT	ND Credit-sale Net CWT	Filed Claim Amount	Payable Cash Sale	Payable Credit-sale	Error or Discount	Invalid Claim
<b>Claim type #3</b>									
Hase, Tim	3836 Selz		308.98		\$ 46,627.20	\$ 9,257.04		\$ (264.68)	
1931 28th Street NE	3834 Selz		1233.62			\$ 37,105.48			
Martin, ND 58758									
Split payment dual claim; \$9257.04 is valid and payable in North Dakota, \$37105.48 is a possible dual claim accepted in Minnesota.									
<b>Claim type #1</b>									
Hauser, Dale		446		116.65	\$ 3,786.46		\$ 3,786.46		
3230 23rd Avenue NE		Selz							
Martin, ND 58758									
No difference between the claim and final determined amount payable.									
<b>Claim type #1</b>									
Hauser, Dick		432		38.88	\$ 1,262.04		\$ 1,262.04		
3280 23rd Avenue NE		Selz							
Martin, ND 58758									
No difference between the claim and final determined amount payable.									
<b>Claim type #1</b>									
Henke, Loren			952.13		\$ 19,994.73	\$ 19,956.64		\$ (38.09)	
2134 Highway 31									
New Salem, ND 58563									
Claim difference is deduction of the sunflower promotion.									
<b>Claim type #1</b>									
Hill, David	3952		490.2		\$ 16,009.94	\$ 15,990.33		\$ (19.61)	
2884 84th Street NE	Selz								
Willow City, ND 58384									
Claim difference is deduction of sunflower promotion.									
<b>Claim type #1</b>									
Hill, Gary	3952		490.2		\$ 16,009.94	\$ 15,990.33		\$ (19.61)	
2884 84th Street NE	Selz								
Willow City, ND 58384									
Claim difference is deduction of sunflower promotion.									
<b>Claim type #3</b>									
Iglehart, Travis	3900 Durbin or		3924.57		\$ 131,721.93			\$ (3,129.56)	
1451 57th Avenue NW	Selz					\$ 128,592.37			
Garrison, ND 58540									
Possible dual claim; ND purchase contract with Mentor scale tickets. The claim has been accepted by Minnesota.									
<b>Claim type #6</b>									
Klain, Durnell	3935 Mentor				\$ 37,104.05				\$ 37,104.05
1364 20th Street NW									
Ruso, ND 58778									
Invalid claim; No North Dakota documents. Claim included a Mentor purchase contract and Mentor scale tickets.									

TOTAL OBLIGATIONS Claimant Name & Address	Purchase Contract # & Delivery	Credit-sale Contract # & Location	ND Cash Net CWT	ND Credit-sale Net CWT	Filed Claim Amount	Payable Cash Sale	Payable Credit-sale	Error or Discount	Invalid Claim
<b>Claim type #1</b>									
Kessel, Kevin 2131 132nd Avenue SW Belfield, ND 58622	3883 Durbin	445 Durbin	2325.5	2234.12	\$ 149,000.00	\$ 74,467.66	\$ 71,784.07	\$ (2,748.27)	
Claimant estimated unpaid amount, the complete accounting of documents and deduction of \$244.88 for on farm storage payment, a total unpaid of \$146,251.73.									
<b>Claim type #1</b>									
Kohler, Trevor 2415b 23rd Avenue NW Benedict, ND 58716	3989 Selz 3988 Selz		1298.24		\$ 45,358.48	\$ 45,306.55		\$ (51.93)	
Claim difference is deduction the sunflower promotion.									
<b>Claim type #3</b>									
Lutes, Jay 14006 97th Street SW Bowman, ND 58623	3903 Durbin		983.24		\$ 34,534.40	\$ 23,158.56		\$ (11,375.84)	
Claim difference is deductions for sunflower promotion, freight, and quality discount for excessive dark roast kernels.									
<b>Claim type #3</b>									
Lutes, Jeff PO Box 244 Bowman, ND 58623	3947 Selz or Redfield 3895 Selz		2921.42		\$ 99,169.55	\$ 79,027.34 \$ 6,258.71		\$ (13,883.50)	
Claim difference, Claimant use gross weight and deductions for sunflower promotion, freight, and payment received.									
<b>Claim type #2</b>									
Lazorenko, Kristy 899 Brew Street Killdeer, ND 58640	3833 Durbin		989.4		\$ 31,853.24	\$ 29,425.01		\$ (2,428.23)	
Claim difference is deduction of freight and sunflower promotion plus increase of \$110.21, claimant pricing error on scale ticket #92153.									
<b>Claim type #2</b>									
Lazorenko, Scott 899 Brew Street Killdeer, ND 58640	3833 Durbin		989.41		\$ 31,852.71	\$ 29,425.01		\$ (2,427.70)	
Claim difference is deduction of freight and sunflower promotion plus increase of \$110.21, claimant pricing error on scale ticket #92153.									
<b>Claim type #5</b>									
Meidinger, Cordel PO BOX 54 Herried, SD 5763	3840 Durbin 3846 Drbn-Rdfd 3856 Drbn-Rdfd		1842.21		\$ 61,984.42	\$ 41,496.62		\$ (109.90)	\$ 20,377.90
Split payment claim; \$41,496.62 is valid and payable in North Dakota, \$20,377.90 is an invalid portion of the claim accounted on Redfield, SD documents. Additional claim difference is deduction of the sunflower promotion of \$109.90.									
<b>Claim type #1</b>									
Peerboom Farms 480 16th Avenue SE Goodrich, ND 58444	3820 Selz		5450.78		\$ 164,787.59	\$ 164,556.32		\$ (231.27)	
Claim difference is deduction of the sunflower promotion.									

TOTAL OBLIGATIONS Claimant Name & Address	Purchase Contract # & Delivery	Credit-sale Contract # & Location	ND Cash Net CWT	ND Credit-sale Net CWT	Filed Claim Amount	Payable Cash Sale	Payable Credit-sale	Error or Discount	Invalid Claim
<b>Claim type #3</b>									
Pelton, Ronald 140 92nd Avenue NW Halliday, ND 58636	3875 Durbin or Redfield scale tickets, 13 Durbin & 2 Mentor	442 Durbin	4800	2008.44	\$ 189,620.42	\$ 113,190.77 \$ 24,501.24	\$ 67,750.30	\$ 15,821.89	
Claim difference; Unknown how claimant unpaid amount was determined. Complete accounting of all documents creates a total unpaid amount of \$205,442.31.									
<b>Claim type #1</b>									
Pfeifle, Dan 418 Avenue EE Napoleon, ND 58561	3841 Durbin or Redfield all Durbin scale tickets		3935.39		\$ 128,396.45	\$ 128,027.30		\$ (369.15)	
Claim difference is deduction of the sunflower promotion.									
<b>Claim type #1</b>									
Pfliger, Thomas 1117 Expansion Drive Hazen, ND 58545	3887 Selz		284.1		\$ 8,807.10	\$ 8,795.74		\$ (11.36)	
Claim difference is deduction of the sunflower promotion.									
<b>Claim type #1</b>									
Raugust, Kim 1350 19th Avenue NE Goodrich, ND 58444		444 Selz		513.92	\$ 18,480.56		\$ 18,480.56		
No difference between the claim and final determined amount payable.									
<b>Claim type #1</b>									
Rauser, Chadwick 1521 14th Street NE Goodrich, ND 58444	3829 Selz	440 Selz		2627.48	\$ 61,383.26		\$ 61,383.26		
No difference between the claim and final determined amount payable.									
<b>Claim type #1</b>									
Rauser Family Farm Inc. 1521 14th Street NE Goodrich, ND 58444			487.08		\$ 16,944.39	\$ 16,906.47		\$ (37.92)	
Claim difference is deduction of the sunflower promotion.									
<b>Claim type #1</b>									
Richter, Michael 1261 18th Avenue NE Goodrich, ND 58444	3948 Selz	455 Selz		1291.64	\$ 42,172.55		\$ 42,172.55		
No difference between the claim and final determined amount payable.									
<b>Claim type #4</b>									
Rodenburg, Todd 9530 9th Avenue, SE Hague, ND 58542	3971 Redfield	458-D 457-M 459-R	5161.92	835.66	\$ 241,591.74	\$ 173,545.19	\$ 29,026.79	\$ (2,893.50)	\$ 36,126.26
The claim documents submitted were scribbled and not legible. A full accounting of all documents; North Dakota payable, cash \$173,545.19 and credit-sale of \$29,026.79. Total invalid amount is on credit-sale contracts payable partially in MN & SD of \$36,126.26. The error discount portion of \$2893.50 is the sunflower promotion and of unknown determination.									

TOTAL OBLIGATIONS Claimant Name & Address	Purchase Contract # & Delivery	Credit-sale Contract # & Location	ND Cash Net CWT	ND Credit-sale Net CWT	Filed Claim Amount	Payable Cash Sale	Payable Credit-sale	Error or Discount	Invalid Claim
<b>Claim type #3</b>									
Schmitcke, Kelly 235 64th Street SE Hazelton, ND 58544	3864 Durbin	450-M 452-D		1131.73	\$ 35,359.24		\$ 27,966.52 \$ 7,392.72		
Durbin & Mentor scale tickets No difference between the claim and final determined amount payable.									
<b>Claim type #3</b>									
Schmitcke, Michael 235 64th Street SE Hazelton, ND 58544	3864 Durbin	449-M 453-D		1131.73	\$ 35,359.24		\$ 27,966.52 \$ 7,392.72		
Durbin & Mentor scale tickets No difference between the claim and final determined amount payable.									
<b>Claim type #3</b>									
Schmitcke, Wayne 235 64th Street SE Hazelton, ND 58544	3864 Durbin	448-M 451-D		2263.41	\$ 70,716.87		\$ 55,932.69 \$ 14,784.18		
Durbin & Mentor scale tickets No difference between the claim and final determined amount payable.									
<b>Claim type #1</b>									
Schneider, Jeff 5932 25th Avenue SE Kintrye, ND 58549	3823 Durbin or Redfield		2072.44		\$ 67,872.41	\$ 67,789.53		\$ (82.88)	
all Durbin scale tickets Claim difference is deduction of the sunflower promotion.									
<b>Claim type #1</b>									
Sletto, Greg 502 Dakota Street Willow City, ND 58384	3894 Selz		212.32		\$ 7,113.77	\$ 6,354.28		\$ (759.49)	
Claim difference; amount unpaid in claim 231.87 cwt, accounting of all documents assembled, 212.32 cwt unpaid plus deduction of sunflower promotion.									
<b>Claim type #1</b>									
Steichen Farms 320 22nd Avenue NE Goodrich, ND 58444	3968 Mentor 3821 Durbin		2816.98		\$ 86,763.05	\$ 86,536.52		\$ (226.53)	
all Durbin scale tickets Claim difference is deduction of sunflower promotion and deduction of \$113.84 for on farm storage payment received with settlement #1928 on 01/31/12.									
Tri-Steel Manufacturing Co. 3001 N. Washington Street PO Box 14716 Grand Forks, ND 58208-4716					\$ 24,800.65				\$ 24,800.65
Invalid claim; unpaid balance is not for grain sold or delivered, it is for the sale of merchandise and or services provided.									
<b>Claim type #1</b>									
Wanner, David 6975 38th Street Hebron, ND 58638	3837 Durbin	434 Durbin	1343.22	1212.03	\$ 83,538.14	\$ 43,936.73	\$ 39,499.20	\$ (102.21)	
Claim difference is deduction of the sunflower promotion. Total payable \$83,435.93.									

TOTAL OBLIGATIONS Claimant Name & Address	Purchase Contract # & Delivery	Credit-sale Contract # & Location	ND Cash Net CWT	ND Credit-sale Net CWT	Filed Claim Amount	Payable Cash Sale	Payable Credit-sale	Error or Discount	Invalid Claim
Claim type #1									
Weigel, Robert 2651 66th Street SE Kintrye, ND 58549	3866 Mentor	433 Durbin Redfield all Durbin scale tickets		2110.18	\$ 68,496.45		\$ 68,496.45		
No difference between the claim and final determined amount payable.									
Claim type #1									
Voller, Jim 1310 89th Street SE Strasburg, ND 58573	3972 Durbin		1146.71		\$ 42,055.40	\$ 41,522.37		\$ (533.03)	
Claim difference is deduction of sunflower promotion and deduction of \$.25/cwt per contract for smaller seed size.									
Claim type #1									
Faul, Michael 1580 9th Avenue NE McClusky, ND 58463	3939 Selz		5211.19		\$ 172,878.21	\$ 72,236.28		\$ (445.92)	
Claim difference is deduction of sunflower promotion, 5211.19 cwt unpaid at \$33.13/cwt average price on the total delivery, minus payable to share holders.									
Coombs, Edward 206 Park Street PO Box 32 Martin, ND 58758	3939 Selz				\$ -	\$ 15,101.99			
Per instructions from Michael Faul claim; Edward Coombs is a share holder in the amount of 456.35 cwt at \$33.13/cwt.									
Faul, Jerome & Agnes 1150 17th Street SE Denhoff, ND 58430	3939 Selz				\$ -	\$ 41,366.25			
Per instructions from Michael Faul claim; Jerome & Agnes Faul are share holders in the amount of 1250 cwt at \$33.13/cwt.									
Thomas, Brian 1070 15th Street NE McClusky, ND 58463	3939 Selz				\$ -	\$ 41,366.25			
Per instructions from Michael Faul claim; Brian Thomas is a share holder in the amount of 1250 cwt at \$33.13/cwt.									
Waltz, Ronald G 875 Grove Street SW Hutchinson, MN 55350-3105	3939 Selz				\$ -	\$ 2,361.52			
Per instructions from Michael Faul claim; Ronald Walz is a share holder in the amount of 71.36 cwt at \$33.13/cwt.									

TOTAL OBLIGATIONS Claimant Name & Address	Purchase Contract # & Delivery	Credit-sale Contract # & Location	ND Cash Net CWT	ND Credit-sale Net CWT	Filed Claim Amount	Payable Cash Sale	Payable Credit-sale	Error or Discount	Invalid Claim
Claim type #2 & #6									
CHS, Inc. d/b/a Midwest Cooperatives	3815 Pierre-Blunt-Onida								
Jon R Brakke/Attorney	3819 Redfield		1629.82		\$ 740,140.52	\$ 45,512.96		\$ (4,091.20)	\$ 557,888.82
Vogel Law Firm	3891 Redfield								\$ 132,647.54
218 NP Avenue PO Box 1389 Fargo ND 58107-1389	3998 pierre-Onida								

Claim difference; Unknown how claimant unpaid amount was determined. The net unpaid amount delivered to North Dakota of \$45,512.96.

The discount of \$4,091.20 is the freight charge to transfer the product from South Dakota to Durbin ND.

The invalid portion amount of \$557,888.82 is the unpaid grain delivered to Anderson Seeds at Mentor Mn. And Redfield SD.

The invalid portion amount of \$132,647.54 is of unknown determination.

	ND Cash Net CWT	ND Credit-sale Net CWT	Filed Claim Amount	Payable Cash Sale	Payable Credit-sale	Error or Discount	Invalid Claim
Totals	70,917.72	27,045.57	\$ 4,107,414.49	\$ 2,233,147.18	\$ 809,017.70	\$ (47,947.11)	\$ 1,017,302.50