

**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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Date Submitted: 11/26/2013 2:20:32 PM  
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Filing Type: EFile  
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Filing Description: Exhibit B - Valid Cash Claims

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**189 GE-12-78** Filed: 11/26/2013 Pages: 7  
E-filing to Dist. Court - Exhibit B to Affidavit of  
Timothy Erdmann

*Exhibit B*

*To Affidavit of Timothy Erdmann*

*Valid Cash Claims*

**PSC vs ANDERSON SEED CO., INC**

Exhibit B

CIVIL NO. 09-2012-CV-00693

PSC Case No. GE-12-78

**Valid Cash Claims**

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Claimant Name & Address	Purchase Contract	Contract Delivery	Net CWT	Filed Claim Amount	Error or Discount	Payable Cash Amount
<b>Claim type #1</b>						
Basaraba Farms LLP 37600 12th Street NE Willton, ND 58579	3933 3861	Durbin Durbin or Redfield	3634.71	\$ 118,791.31	\$ (2,037.13)	\$ 116,754.18
scale tickets all Durbin freight claimant delivered 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 #1</b>						
Brusseau, Chad 10790 39th Street W Dickinson, ND 58601	3824	Durbin	751.3	\$ 24,822.70	\$ (335.96)	\$ 24,486.74
scale tickets all Durbin freight claimant delivered 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 &amp; #2</b>						
Doll & Pazdernik Partnership 3901 Fay Avenue N Mandan, ND 58554-8376	3932	Durbin	4788.47	\$ 165,000.00	\$ (7,427.32)	\$ 157,572.68
scale tickets all Durbin- freight a mix of claimant delivery & Andersons dispatched Claim difference, the claimant unpaid amount is an estimate. Complete accounting of all documents, balance unpaid of \$157,572.68						
<b>Claim type #1</b>						
Enos, Derrick 151 Valley Road Baker, MT 59313	3924	Durbin or Refield	2599.93	\$ 85,034.26	\$ (145.98)	\$ 84,888.28
scale tickets all Durbin- Freight claimant delivered 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	\$ (7.71)	\$ 5,870.25
scale ticket Selz- freight claimant delivered 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	\$ (219.99)	\$ 189,658.09
scale tickets all Durbin- freight claimant delivered 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	\$ (6,148.40)	\$ 4,851.60
scale ticket Durbin - freight Andersons dispatched Claim difference, the claimant unpaid amount is an estimate. Complete accounting of all documents, balance unpaid of \$4851.60. Claim did not include \$5096.75 payment.						

Claimant Name & Address	Purchase Contract	Contract Delivery	Net CWT	Filed Claim Amount	Error or Discount	Payable Cash Amount
<b>Claim type #3</b>						
Hase, Tim	3836 Selz		308.98	\$ 46,627.20	\$ (264.68)	\$ 9,257.04
1931 28th Street NE	3834 Selz		1233.62			\$ 37,105.48
Martln, ND 58758 scale tickets 2 Selz & 3 Mentor - freight- Selz, claimant delivered- Mentor, Andersons dispatched Selz rate \$.15/cwt Split payment dual claim; \$9257.04 is valid and payable in North Dakota, \$37,105.48 is a possible dual claim accepted in Minnesota. Claim difference is freight and sunflower promotion.						
<b>Claim type #1</b>						
Henke, Loren	3715	Durbin	952.13	\$ 19,994.73	\$ (38.09)	\$ 19,956.64
2134 Highway 31 New Salem, ND 58563 2 Durbin scale tickets- freight claimant paid freight Claim difference is deduction of the sunflower promotion.						
<b>Claim type #1</b>						
Hill, David	3952	Selz	490.2	\$ 16,009.94	\$ (19.61)	\$ 15,990.33
2884 84th Street NE Willow City, ND 58384 scale tickets all Selz- freight claimant delivered Claim difference is deduction of sunflower promotion.						
<b>Claim type #1</b>						
Hill, Gary	3952	Selz	490.2	\$ 16,009.94	\$ (19.61)	\$ 15,990.33
2884 84th Street NE Willow City, ND 58384 scale tickets all Selz - freight claimant delivered 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)	\$ 128,592.37
1451 57th Avenue NW Garrison, ND 58540 scale tickets all Mentor - freight Andersons dispatched Selz rate \$.60/cwt Possible dual claim; ND purchase contract with Mentor scale tickets. Claim accepted in Minnesota. Claim difference, under priced by claimant, deduction for freight and sunflower promotion.						
<b>Claim type #1</b>						
Kessel, Kevin	3883	Durbin	2325.5	\$ 77,215.93	\$ (2,748.27)	\$ 74,467.66
2131 132nd Avenue SW Belfield, ND 58622 scale tickets all Durbin - freight claimant delivered Claimant estimated the unpaid amount. The complete accounting of documents, the deduction of \$244.88 on farm storage payment received, and errors on assembly # 1322 leaves a cash payable of \$74,467.66.						
<b>Claim type #1</b>						
Kohler, Trevor	3988	Selz	1298.24	\$ 45,358.48	\$ (51.93)	\$ 45,306.55
2415b 23rd Avenue NW Benedict, ND 58716 scale tickets all Selz- freight claimant delivered Claim difference is deduction the sunflower promotion.						
<b>Claim type #3</b>						
Lutes, Jay	3903	Durbin	983.24	\$ 34,534.40	\$ (11,375.84)	\$ 23,158.56
14006 97th Street SW Bowman, ND 58623 2 Mentor scale tickets- Freight Andersons dispatched charged Selz rate \$2.50/cwt Claim difference is deductions for sunflower promotion, freight, and quality discount for excessive dark roast kernels. The claim was based on gross weight not net weight.						

Claimant Name & Address	Purchase Contract	Contract Delivery	Net CWT	Filed Claim Amount	Error or Discount	Payable Cash Amount
<b>Claim type #3</b>						
Lutes, Jeff PO Box 244 Bowman, ND 58623	3947	Selz or Redfield	2921.42	\$ 99,169.55	\$ (13,883.50)	\$ 79,027.34
	3895	Selz				\$ 6,258.71
scale tickets 1 Mentor 5 Selz- Freight Andersons dispatched charged Selz rate \$2.50/cwt Claim difference; Claim was based on gross weight. Difference is deductions for sunflower promotion, freight, payment received, and recalculated on net weight.						
<b>Claim type #2</b>						
Lazorenko, Kristy 899 Brew Street Killdeer, ND 58640	3833	Durbin	989.4	\$ 31,853.24	\$ (2,428.23)	\$ 29,425.01
scale tickets all Durbin- freight Andersons dispatched 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	\$ (2,427.70)	\$ 29,425.01
scale tickets all Durbin- freight Andersons dispatched 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>						
Meldinger, Cordel PO BOX 54 Herried, SD 5763	3840	Durbin Durbin	1842.21	\$ 61,984.42	\$ (20,377.90)	\$ 41,496.62
	3846	Drbn-Rdfld			\$ (109.90)	
	3856	Drbn-Rdfld				
4 Durbin scale tickets- freight claimant delivered 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 difference is deduction of 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	\$ (231.27)	\$ 164,556.32
scale tickets all Selz - freight claimant delivered Claim difference is deduction of the sunflower promotion.						
<b>Claim type #3</b>						
Pelton, Ronald 140 92nd Avenue NW Halliday, ND 58636	3875	Durbin or Redfield	4800	\$ 121,870.12	\$ 15,821.89	\$ 113,190.77
						\$ 24,501.24
scale tickets 12 Durbin & 2 Mentor- Freight Andersons dispatched Durbin rate \$2.17/cwt Claim difference; Unknown how claimant unpaid amount was determined. Complete accounting of all documents creates a total cash payable of \$137,692.01.						
<b>Claim type #1</b>						
Pfeifle, Dan 418 Avenue EE Napoleon, ND 58561	3841	Durbin or Redfiled	3935.39	\$ 128,396.45	\$ (369.15)	\$ 128,027.30
scale tickets all Durbin- freight claimant delivered 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	\$ (11.36)	\$ 8,795.74
scale ticket Selz- freight claimant delivered Claim difference is deduction of the sunflower promotion.						

Claimant Name & Address	Purchase Contract	Contract Delivery	Net CWT	Filed Claim Amount	Error or Discount	Payable Cash Amount
<b>Claim type #1</b>						
Rauser Family Farm Inc. 1521 14th Street NE Goodrich, ND 58444 scale tickets all Selz - freight claimant delivered Claim difference is deduction of the sunflower promotion.	cash sale		487.08	\$ 16,944.39	\$ (37.92)	\$ 16,906.47
<b>Claim type #4</b>						
Rodenburg, Todd 9530 9th Avenue, SE Hague, ND 58542 19 scale tickets Durbin - freight Andersons dispatched Durbin rate \$1.76/cwt The claim documents submitted were scribbled and not legible. A full accounting of all assembled documents created a cash payable of \$173,545.19. The error discount portion of \$2893.50 is the sunflower promotion and of unknown determination.	3971	Redfield	5161.92	\$ 176,438.69	\$ (2,893.50)	\$ 173,545.19
<b>Claim type #1</b>						
Schneider, Jeff 5932 25th Avenue SE Kintrye, ND 58549 scale tickets all Durbin- freight claimant delivered Claim difference is deduction of the sunflower promotion.	3823	Durbin or Redfield	2072.44	\$ 67,872.41	\$ (82.88)	\$ 67,789.53
<b>Claim type #1</b>						
Sletto, Greg 502 Dakota Street Willow City, ND 58384 scale tickets all Selz - freight claimant delivered Claim difference; The amount unpaid in claim 231.87 cwt, accounting of all documents indicated 212.32 cwt unpaid plus deduction of sunflower promotion.	3894	Selz	212.32	\$ 7,113.77	\$ (759.49)	\$ 6,354.28
<b>Claim type #1</b>						
Steichen Farms 320 22nd Avenue NE Goodrich, ND 58444 scale tickets all Durbin- freight claimant delivered Claim difference is deduction of sunflower promotion and deduction of \$113.84 on farm storage payment received with settlement #1928 on 01/31/12.	3968 3821	Mentor Durbin	2816.98	\$ 86,763.05	\$ (226.53)	\$ 86,536.52
<b>Claim type #1</b>						
Wanner, David 6975 38th Street Hebron, ND 58638 4 Durbin scale tickets- freight claimant delivered Claim difference is deduction of the sunflower promotion.	3837	Durbin	1343.22	1212.03 \$ 44,038.94	\$ (102.21)	\$ 43,936.73
<b>Claim type #1</b>						
Voller, Jim 1310 89th Street SE Strasburg, ND 58573 scale tickets all Durbin- freight claimant delivered Claim difference is deduction of sunflower promotion and deduction of \$.25/cwt per contract for smaller seed size as indicated in the purchase contract.	3972	Durbin	1146.71	\$ 42,055.40	\$ (533.03)	\$ 41,522.37

Claimant Name & Address	Purchase Contract	Contract Delivery	Net CWT	Filed Claim Amount	Error or Discount	Payable Cash Amount
<b>Claim type #1</b>						
Faul, Michael 1580 9th Avenue NE McClusky, ND 58463	3939	Selz	5211.19	\$ 172,878.21	\$ (445.92)	\$ 72,236.28
scale tickets all Selz- freight claimant delivered Claim difference; Deduction of sunflower promotion, over priced at \$.04/CWT by claimant, and payments to shareholders in the amount of \$100,196.01 per MR. Faul's instructions.						
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 Waltz is a share holder in the amount of 71.36 cwt at \$33.13/cwt.						
<b>Claim type #2 &amp; 6</b>						
CHS, Inc. d/b/a Midwest Cooperatives	3815 Pierre-Blunt-Onida					
Jon R Brakke/Attorney	3819 Redfield	1629.82		\$ 740,140.52	\$ (4,091.20)	\$ 45,512.96
Vogel Law Firm	3891 Redfield				\$ (557,888.82)	
218 NP Avenue PO Box 1389 Fargo ND 58107-1389	3998 pierre-Onida				\$ (132,647.54)	
3 Durbin scale tickets- freight Andersons dispatched charges 2 loads at \$2.46/cwt & 1 load at \$2.20/cwt Claim difference; Unknown how claimant unpaid amount was determined. Unpaid net amount delivered to Durbin, 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.						
<b>Totals</b>			<u>70,917.72</u>	<u>\$ 2,990,843.42</u>	<u>\$ (757,696.24)</u>	<u>\$ 2,233,147.18</u>