



# Public Service Commission

## State of North Dakota

### COMMISSIONERS

Brian P. Kalk  
Randy Christmann  
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600 East Boulevard, Dept. 408  
Bismarck, North Dakota 58505-0480  
Web: [www.psc.nd.gov](http://www.psc.nd.gov)  
E-mail: [ndpsc@nd.gov](mailto:ndpsc@nd.gov)  
Phone: 701-328-2400  
ND Toll Free: 1-877-245-6685  
Fax: 701-328-2410  
TDD: 800-366-6888 or 711

31 January 2014

Jon R. Brakke  
Vogel Law Firm  
218 NP Avenue  
PO Box 1389  
Fargo, ND 58107-1389

**RE: Public Service Commission vs. Anderson Seed Co., Inc.**  
**CIVIL NO. 09-2012-CV-00693**

**PSC Case No. GE-12-78**

Dear Mr. Brakke:

As you requested, we are enclosing a cd that contains pdf's of information that we received from Anderson Seed Co., Inc. Previously we provided you an electronic copy of the information received from Anderson Seed related to Midwest Co-op/CHS's claim. With this response, we have now provided copies of all records, data and information Anderson Seed provided to the Commission to assist Staff in evaluating unpaid grain claims.

1. Copy of Assembly Sheet with Scale Tickets, dated 09-25-2012 (57 pp)
2. Copy of Customer Aged Balances, Aged by Due Date as of 02/14/2012 (4 pp)
3. Copy of Settlement Destination Report – Deferred Payment Report as of Interest Date 08/22/2012 (2 pp)
4. Copy of Daily Position Reports #989, #997, #1010, #1017, #1031, #1035, #1041, #1046, #1060, #1065, #1079, and #1085 (4 pp each)
5. Copy of Commodity Transfer Report From 01/01/2012 to 02/29/2012 (3 pp)
6. Copy of Assembly Sheet with Scale Tickets, dated 08-22-2012 (35 pp)
7. Copy of Settlement Destination Report, Price – Not Paid Destination Report for Durbin, Mentor, Redfield, and Selz, dated 8/22/2012 (4 pp)
8. Copy of Purchase Order and Security Agreement, dated January 13, 2012 (5 pp)
9. Copy of U.S. Bank Business Statement - Statement Period: Jan. 2, 2012 through Jan. 31, 2012 (23 pp)
10. Copy of Sunflower Purchase Contracts and attached documents (512 pp)
11. Copy of John Dulatski's Sunflower Purchase Contract and attached documents (5 pp)
12. Copy of Loren Henke's Sunflower Purchase Contract and attached documents (4 pp)
13. Copy of Purchase Order and Security Agreement, Date: January 13, 2012 (5 pp)

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14. Copy of May 29 Production pdf (118 pp):
  - a. Copy of Anderson Seed Assembly Sheets – Date: 05/28/2013 (19 pp)
  - b. Copy of Purchase Contracts Listing, dated May 2013 (6 pp)
  - c. Copy of Commodity Transfer Report from 11/01/2011 to 12/31/2011 (7 pp)
  - d. Copy of Commodity Transfer Report from 11/01/2011 to 02/29/2012 (2 p)
  - e. Copy of Sales Analysis from 10/15/2011 to 02/29/2012 (62 pp)
  - f. Copy of Daily Position Report #1086 (4 pp)
  - g. Copy of Daily Position Report #1017 (4 pp)
  - h. Copy of Daily Position Report #1018 (4 pp)
  - i. Copy of Commodity Transfer Report from 10/15/2011 to 02/29/2012 (2 p)
  - j. Copy of Lease between NK Tilden Storage, LLC and Anderson Seed Company, Inc., (2 pp)
  - k. Copy of NK Tilden Storage, LLC, Invoice #12005 (1 p)
  - l. Copy of Check Payment Record #10306 to NK Tilden Storage, LLC (1 p)
  - m. Copy of NK Tilden Storage LLC, Invoice #12008 (1 p)
  - n. Copy of Check Payment Record #11145 to NK Tilden Storage, LLC (1 p)
  - o. Copy of Check No. 10306 to NK Tilden Storage, LLC (1 p)
  - p. Copy of Check No. 11145 to NK Tilden Storage, LLC (1 p)

If you have questions, please contact me.

Best regards,



Illona A. Jeffcoat-Sacco  
General Counsel

Enclosure (cd)