

June 13, 2014

Attention: Susan Richter

North Dakota Public Service Commission
600 East Boulevard, Department 408
Bismark, ND
United States
58505-0480



23176-0009 Settlement Payment

The attached banking documentation confirms funds wired to your account today in the amount of US\$582,750 from Legumex Walker Inc. and is submitted pursuant to:

1. Settlement Agreement dated November 22, 2013 between NDPSC, Legumex Walker Inc., St. Hilaire Seed Company, Inc., Anderson Seed Co., Inc, and Ramona and Ronald Anderson.
2. Amended Order to Approve Settlement in Civil No. 09-2012-CV-00693 (District Court, East Central Judicial District) dated April 3, 2014.

Per agreement of all legal counsel, NDPSC will hold out funds in trust for return to Legumex Walker Inc. in the event of an appeal from the Amended Order referenced above.

If you have any question or concerns, please let me know.

Sincerely,

David J. Carefoot, CA CBV
Chief Financial Officer
Legumex Walker Inc.

cc: Kevin Raymond, General Counsel
Mary Sennes, Barnes & Thornburg

251 GE-12-78 Filed: 6/13/2014 Pages: 3
Letter enclosing wire transfer documentation and proof of incoming wire

Legumex Walker Inc.

David Carefoot, CA CBV

Report run by: MacLean, Robert (maclean7)

Payment Authorisation > Details > Acknowledgement - Priority Payment (authorise)

Information from the bank	
Value date (dd/mm/yyyy)	13/06/2014
Instruction reference	152942W019LB
Customer reference	152942W019LB
Debit account	CAHBCACA138-018596-070
Payment currency	USD
Instruction currency	USD
Instruction amount	582,750.00
Beneficiary name	NORTH DAKOTA PUBLIC SERVICE
Beneficiary bank	THE BANK OF NORTH DAKOTA
Beneficiary or credit account	██████████
Status	Received by bank
Errors or warnings encountered	

Time of report: 13 Jun 2014 05:39:13 GMT

12:39 pm

-- End of report --



STATE OF NORTH DAKOTA
PUBLIC SERVICE COMMISSION
ANDERSON SEED COMPANY INC 600 E BOULEVARD AVE DEPT 408
BISMARCK , ND 58505-0480

INCOMING WIRE TRANSFER

CREDIT AMOUNT : \$582,750.00 CREDIT DATE: 06/13/2014
CREDIT ACCOUNT: *****0031

Sending Bank: BK OF NYC - 021000018
Receiving Bank: BK OF ND BISMARCK - 091300285

IMAD Reference #: 20140613B1Q8152C006239 Country Code: CA

Beneficiary Info: NORTH DAKOTA PUBLIC SERVICE *****0031
COMMISSION AS TRUSTEE 600-EAST BLVD, DEPT 408 BISMARCK, ND,58505-0480 ATTN:SUSAN R

Beneficiary Bank Info:

Originator Info: LEGUMEX WALKER INC. *****6070
1345 KENASTON BLVD WINNIPEG MB R3P2P2

Originator Bank Info: HSBC BANK CANADA HKBCCATTXXX
70 YORK STREET SUITE 500

Intermediary Bank Info:

Instructing Bank Info: HSBC BANK CANADA 8901175900
70 YORK STREET, SUITE 500 TORONTO M5J 1S9, CANADA

Other Wire Info: /RFB/23176-0009: SETTLEMENT PAYMENT F1S1406134885600

Please contact BND Wire Transfers at 1-800-472-2166 ext 3285644 if you have questions.

Thank you!