

**Richter, Susan K.**

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**From:** Richter, Susan K.  
**Sent:** Tuesday, October 01, 2013 4:00 PM  
**To:** Hamre, John G.  
**Subject:** Please Docket

Please add the following entry to Case No. GE-12-769, Falkirk Farmers Elevator, Grain Warehouse Insolvency:

Grain Settlement Sheet (& \$445.49 check for account receivable)

Filed by: Falkirk Farmers Elevator

File date: September 9, 2013

Web access for this entry: Yes

Thanks and call if questions.

*Sue Richter*

Public Service Commission

Bismarck, ND 58505-0480

701-328-4097

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FGDI (MN)  
 A Division of AGREX INC.  
 300 HWY 169 S, SUITE 360  
 MINNEAPOLIS MN 55426-1119  
 952-852-2999

\*\*\* GRAIN SETTLEMENT SHEET \*\*\*  
 HRED Wheat

DATE : 07/17/13  
 TIME : 14:55:17  
 PAGE : 1  
 ACCT NO : FALKIRK  
 REFERENCE: 023711  
 Check : 70021866

FALKIRK FARMERS ELEVATOR  
 101 MAIN STREET  
 FALKIRK ND 58577

| TICKET NUMBER  | SPLIT /LOC | DELIVERY DATE | UNLOAD WEIGHT | SHRINK WEIGHT | NET BU    | PRICE  | GROSS  | DISCOUNT | MOISTURE | STORAGE /SERVICE | CKOFF INS | TRANSACTION          | NET DUE |
|--|------------|---------------|---------------|---------------|-----------|--------|--------|----------|----------|------------------|-----------|----------------------|---------|
| SOO122158  | /710       | 032013        | 3498          | 17            | 58.017    | 9.0000 | 522.15 | 2.90     | .00      | .00              | .00       | SPOT SALE            | 519.25  |
| DISCOUNT M= 12.00 / T= 60.00 / K= .50 / .0500 P= 12.00 / |            |               |               |               |           |        |        |          |          |                  |           | Fees                 | 73.76   |
|  |            |               |               |               |           |        |        |          |          |                  |           | NET =                | 445.49  |
| TOTALS:  |            |               |               |               | 58.017 BU |        | 522.15 | 2.90     | .00      | .00              | .00       | Fees                 | 73.76   |
|  |            |               |               |               |           |        |        |          |          |                  |           | TOTAL SETTLEMENT USD | 445.49  |

*Overload Payment SOO 122158 ship date 10/20/09*

THANKS FOR YOUR BUSINESS!

READING LEGEND:

M=MOISTURE T=TEST WEIGHT K=DOCKAGE D=DAMAGE F=FM S=SHRUNKEN BKNP=PROTEIN O=OTHER