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Subject: Notification of Service for Case No. 18-2015-CV-00240 (Public Service Commission, et al. vs. Grand Forks Bean Company, Inc.)

This is a service filing for Case No. 18-2015-CV-00240, Public Service Commission, et al. vs. Grand Forks Bean Company, Inc..

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330 GE-15-36 Filed: 5/5/2016 Pages: 4
Notification of Service – Order Correcting Clerical Mistake-Oversight

Northeast Judicial District Court

The Honorable Jon J. Jensen

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1 STATE OF NORTH DAKOTA
2 COUNTY OF GRAND FORKS

IN DISTRICT COURT
NORTHEAST CENTRAL JUDICIAL DISTRICT

3 Public Service Commission,)
4)
5 Petitioner,)
6 vs.)
7 Grand Forks Bean Company, Inc.)
8 and Auto-Owners Insurance)
Company,)
9 Respondents.)

Case No.: 18-2015-CV-00240

ORDER CORRECTING
CLERICAL MISTAKE/
OVERSIGHT

9 [¶ 1] On May 4, 2016 the undersigned issued an ORDER MODIFYING TRUSTEE'S
10 REPORT AND RECOMMENDATION. In the body of the order, paragraph 82, the
11 undersigned concluded that Duane Altendorf was not subject to storage fees. Storage fees
12 were subsequently mistakenly included in the calculation of the amount payable to Duane
13 Altendorf. As such, paragraph 100 on page 37, paragraph 114 on page 40 and paragraph 6
on page 41 are amended as follows:

14 [¶ 100] As of September 1, 2015 the trust fund had assets of
15 \$767,861.78. The allowable claims in this case total \$770,190.00, including
16 interest through May 3, 2016 and excluding the payment of the PSC's costs
and expenses. Depending on the extent of the costs and expenses approved
for payment to the PSC, the trust fund may have sufficient or insufficient
assets.

17 [¶ 114] Duane Altendorf is entitled to a gross payable of
18 \$108,369.90; 2,408.22 cwt. multiplied by \$45 per cwt. (Section E). The
19 gross payable must be reduced by \$240.82 for the edible bean promotion
(Section J), for a net payable of \$108,129.08. Interest in the amount of
20 \$8,949.84 (Section I) has accrued through May 3, 2016, for a total payable
of \$117,078.92.

21 6. The PSC shall distribute to Duane Altendorf \$117,078.92,
22 plus interest accruing after May 3, 2016; interest has been
23 calculated and added to the distribution through May 3,
2016.

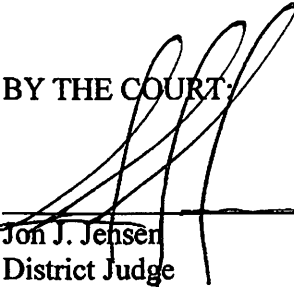
24 [¶ 2] The distribution ordered to be made to Ronald Adams is correctly stated in
25 paragraph 5 on page 41 of the order. However a typographical error incorrectly totals

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Ronald Adams' claim in paragraph 113 on page 40. Paragraph 113 should read as follows:

[¶ 113] Ronald Adams is entitled to a gross payable amount of \$295,573.12; 7,778.24 cwt. multiplied by \$38 per cwt. (Section D). The gross payable must be reduced by \$777.82 for the edible bean promotion (Section J) and storage fees of \$8,867.19 (Section F), for a net payable of \$285,928.11. Interest in the amount of \$23,666.27 (Section I) has accrued through May 3, 2016, for a total payable of \$309,594.38.

Dated this 5th day of May, 2016.

BY THE COURT:


Jon J. Jensen
District Judge

cc: Illona A. Jeffcoat-Sacco
Mitchell D. Armstrong
Joel F. Arnason
Tracy A. Kennedy
John D. Schroeder
Russell J. Melland
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