



December 14, 2018

Executive Secretary
 Public Service Commission
 600 E. Boulevard Ave. Dept. 408
 Bismarck, ND 58505-0480

Attention: Konrad Crockford

This letter and the attached supporting documents, represent the claim from Renville Elevator Company (Renville) against Midwest Grain Trading (Midwest) for the non-payment of grain delivered per contracts and for the market value of the unfilled contract obligations.

Renville Elevator sent a demand letter for payment to Midwest on November 14, 2018. A copy of this letter is attached.

Renville entered into contracts with Midwest through a broker, East Central Grain Marketing, Inc. during the first and second quarter of 2018. These contracts were for the sale of #2 yellow peas, #1 Hard Red Spring Wheat and #1 Durum Wheat. Renville delivered peas and spring wheat against these contracts from March through early November 2018. Renville received payments for a small portion of these shipments and the remaining shipments remain unpaid as of the date of this letter. Renville did not ship any durum wheat against those contracts. The amounts due Renville for outstanding contract balances and the unpaid scale tickets are summarized below:

RENVILLE ELEVATOR CO.							
SUMMARY OF AMOUNTS DUE FROM MIDWEST GRAIN TRADING							
AS OF 11/13/18							
	Renville Contract	ECGM Contract	Bushels	Avg Price	11/13/18 Market Price	NSW Protein Premiums	Amount Due
Outstanding Contracts							
#1 Durum Wheat	2306	21448	150,000.00	\$ 6.70	\$ 4.75	\$ -	\$ 292,500.00
#1 Durum Wheat	2307	21476	100,000.00	\$ 6.75	\$ 4.75	\$ -	\$ 200,000.00
#1 Durum Wheat	2315	21604	25,000.00	\$ 6.00	\$ 4.75	\$ -	\$ 31,250.00
#1 Hard Red Spring Wheat	2316	21869	15,127.73	\$ 5.35	\$ 5.10	\$ -	\$ 3,781.93
#2 Yellow Peas	2288		424.00	\$ 6.95	\$ 5.00	\$ -	\$ 826.80
#2 yellow peas	2308		5,000.00	\$ 6.85	\$ 5.00	\$ -	\$ 9,250.00
Unpaid scale tickets							
#1 Hard Red Spring Wheat	2317	21610-02	11,666.33	\$ 5.97		\$ 3,499.90	\$ 73,147.89
#1 Hard Red Spring Wheat	2321	21610-03	17,070.33	\$ 5.95		\$ 5,121.10	\$ 106,689.56
#1 Hard Red Spring Wheat	2316	21869-01	34,872.27	\$ 5.35		\$ 10,461.68	\$ 197,028.33
#1 Hard Red Spring Wheat	2327	21761-01	47,939.04	\$ 5.24		\$ 14,381.71	\$ 265,582.28
#1 Hard Red Spring Wheat	2314	21761-02	50,000.00	\$ 5.08		\$ 15,000.00	\$ 269,000.00
TOTAL DUE RENVILLE ELEVATOR CO.							\$ 1,449,056.79

Attached to this letter, we have included copies of all contracts, scale tickets and bills of lading related to all activity with Midwest Grain Trading. This documentation will support the claim summarized above for \$1,449,056.79 due to Renville Elevator Company. The final amounts due for grain shipments should be based on destination weights

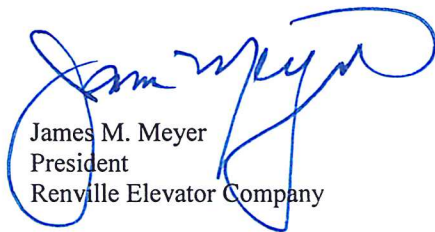
and grades; however, Renville has not received this documentation from Midwest. This claim should be adjusted for the destination weights and any premium or discounts based on the protein of the spring wheat. We have assumed a protein premium of \$.30 per bushel based on the average premiums for the shipments previously settled.

Please direct all questions related to this claim to the following:

Stacy Breckenridge
Renville Elevator Company
7900 Van Buren Street
St. Louis, MO 63111

sbreckenridge@italgraniusa.com
314-633-3842

Sincerely,



James M. Meyer
President
Renville Elevator Company