



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 McLean Elevator Company (McLean) against Midwest Grain Trading (Midwest) and Nodak Grain Company for the non-payment of grain delivered per contracts and for the market value of the unfilled contract obligations.

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

McLean 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 #1 Hard Red Spring Wheat and #1 Durum Wheat. McLean delivered spring wheat against these contracts from August through early November 2018. McLean received payments for a small portion of these shipments and the remaining shipments remain unpaid as of the date of this letter. On November 7th, we deposited a check from Nodak Grain Company for shipments on the Midwest contracts. On November 9th, we were notified that this check had been returned for insufficient funds – this amount is shown in a separate line item below. McLean did not ship any durum wheat against the Midwest contracts. The amounts due McLean for outstanding contract balances, the returned check and unpaid scale tickets are summarized below:

MCLEAN ELEVATOR CO.						
SUMMARY OF AMOUNTS DUE FROM MIDWEST GRAIN TRADING						
AS OF 11/13/18						
	McLean	ECGM			11/13/18	
	Contract	Contract	Bushels	Avg Price	Market Price	Amount Due
Outstanding Contracts						
#1 Durum Wheat	1155	21383	25,000.00	6.70000	4.75	\$ 48,750.00
#1 Durum Wheat	1156	21384	25,000.00	6.70000	4.75	\$ 48,750.00
#1 Durum Wheat	1157	21619	20,000.00	6.10000	4.75	\$ 27,000.00
#1 Hard Red Spring Wheat	1164	21868	525.46	5.35000	5.10	\$ 131.37
Check received - insufficient funds						
#1 Hard Red Spring Wheat	Multiple	Multiple	38,009.63	\$ 5.59	\$ 11,680.19	\$ 224,077.52
Unpaid scale tickets						
#1 Hard Red Spring Wheat	1159	21610-01	10,324.30	\$ 5.67	\$ 3,097.29	\$ 61,636.07
#1 Hard Red Spring Wheat	1161	21719	36,134.82	\$ 5.48	\$ 10,840.45	\$ 208,859.26
#1 Hard Red Spring Wheat	1164	21868	25,457.84	\$ 5.35	\$ 7,637.35	\$ 143,836.80
TOTAL DUE MCLEAN ELEVATOR CO.						\$ 763,041.01

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 \$763,041.01 due to

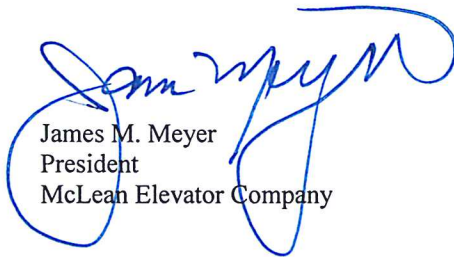
McLean Elevator Company. The final amounts due for grain shipments should be based on destination weights and grades; however, McLean has not received this documentation from Midwest. This claim should be adjusted for the destination weights and any premium or discounts based on the protein of the spring 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
McLean Elevator Company
7900 Van Buren Street
St. Louis, MO 63111

sbreckenridge@italgraniusa.com
314-633-3842

Sincerely,



James M. Meyer
President
McLean Elevator Company