

November 14, 2018

VIA EMAIL AND FEDERAL EXPRESS

Mr. Hunter Hanson
CEO
Midwest Grain Trading
218 4th St. SW
Suite 1
Devils Lake, ND 58301

RE: Outstanding Indebtedness Owing to McLean Elevator Company

Dear Mr. Hanson:

McLean Elevator Company ("McLean") hereby makes demand that you and your company immediately pay to McLean any and all indebtedness currently owing with respect to those certain grain contracts entered into by and between your company and McLean.

As more fully detailed below, as of today's date, the above-referenced indebtedness totals \$742,536.82 and consists of (a) the unpaid purchase price owing under those grain contracts in which some or all of the specified quantity of grain has been delivered; and (b) those amounts necessary to "close out" those open grain contracts upon which your company has failed to take delivery. In addition to these amounts, we also make demand of payment relating to any protein premium amounts that would be due to McLean based upon the final settlement of any northern spring wheat that has shipped.

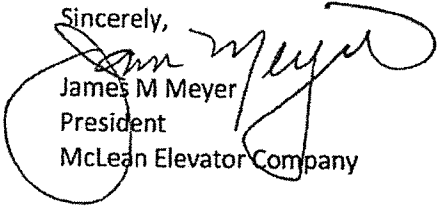
Unpaid Purchase Price Owing for Grain Delivered By McLean	\$617,905.45
Amounts Owing to Close-out on Unfilled Grain Contracts	\$124,631.37
Total Amount of Indebtedness (as of 11/14/18)	\$742,536.82

In the event the above-referenced indebtedness is not paid immediately and in full, McLean reserves the right to pursue any and all available legal and equitable rights and remedies, including, without limitation, seeking appropriate recourse with respect to the dishonored check in the amount of \$224,077.52 that your company issued to McLean on November 1, 2018.

We appreciate you giving this matter your immediate and undivided attention.

Please contact my office as soon as possible if you have any questions regarding the above.

Sincerely,


James M Meyer

President

McLean Elevator Company

Cc: Konrad Crockford (North Dakota PSC)