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1050 E. Interstate Ave. Suite 022
 Bismarck, ND 58503
 PO 692
 Linton, ND 58552
 Phone & Fax (701)-214-4720
 www.dakagsynergy.com

January 1, 2019



ND Public Service Commission
 Attn: Konrad Crockford
 600 E. Blvd, Dept. 408
 Bismarck, ND 58505-0480

Re: Hunter Hanson
 DBA: Midwest Grain Trading
 DBA: NoDak Grain

Dear Mr. Crockford,

This letter is to formally file claim against Hunter Hanson and his owned grain business entities. On November 2, 2018 we received a NSF check from NoDak Grain, #1037, for the amount of \$100,936.85 signed by Hunter Hanson. This was the first insufficient payment that we encountered with his entities. At the time of the check we were actively shipping yellow pea into his facilities which accumulated additional A/R burden than what the NSF check was written for. As of the date of this letter Hunter Hanson owes Dakota AgSynergy, LLC \$164,734.80 as summarized below:

<u>Invoice #</u>	<u>NSF Amount</u>	<u>Invoice Balance</u>	<u>Total Due</u>
2249	\$ 7,820.64	\$ 0.00	\$ 7,820.64
2255	\$14,663.58	\$ 0.00	\$14,663.58
2256	\$57,421.48	\$ 3,273.68	\$60,695.16
2271	\$17,581.62	\$ 0.00	\$17,581.62
2276	\$ 0.00	\$43,514.53	\$43,514.53
2303	\$ 0.00	\$17,009.74	\$17,009.74
2299	\$ 3,449.53	\$ 0.00	\$ 3,449.53

Please see the enclosed supporting documents and contact me with any questions you may have.

Brandon Sehn
 Partner
 Dakota AgSynergy, LLC
 Encl.

000417710000451

This is a LEGAL COPY of your check. You can use it the same way you would use the original check.

Return Reason-A
NOT SUFFICIENT FUNDS

688417710000451
[091310754] 11/05/2018

NODAK GRAIN
2973 65 1/2 ST NE
RUGBY, ND 58368
PH: 701-662-1022

1037
77-76772013

DATE 11-2-18

PAY TO THE ORDER OF Dakota Ag Supply

One hundred thousand nine hundred thirty six and 85/100 DOLLARS \$ 100,936.85



MEMO

Y Hunter Y Hanson

⑆29137877⑆ 00001677509⑆1037

⑆1037

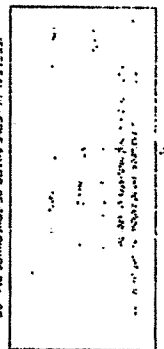
⑆0010093685⑆

061000146 11/06/2018
5284104204
00000005064178 RR - A
091300285 11/07/2018
000009136340880 RR - A
091310754 11/08/2018
688417710000451 RR - A

ENCASH HERE
* For Deposit Only
Dakota Ag Supply, LLC
091310754

*15610010700 11-05-2018
National Bank
Bismarck, ND >091310754<
091310754 11/05/2018
688417710000451

↓ Do not endorse or write below this line. ↓



REFUSE TO REMIT FUND OF COVERSING SH. CC



Dakota AgSynergy, LLC
 701-214-4720
 Invoice 2249
 DRY PEA - YELLOW TYPE

TMIDLEE
 Midwest Grain Trading
 218 4th ST. SW Suite 1
 Devils Lake ND 58301

09-21-2018

Ticket number	Gross Lbs Dockage Net Lbs	Net CWT Div. date Lading #	Grd	FM	MST	Spl	Dmg	TW	Pro	Total disc/prem	Amount	
089	1729.00 22.48 1706.52	17.07 09/17/18 181238		1.3	14.0	0.0	0.0	59.3	0.0	1.76 0.0302	208.02	
Carr=FINSIDE, Storage=2.28, 17.07 CWT, Cont-21442, \$12.0833, DS=PY-.5S-.5D, Cont PO#=C214, Tick PO#=C214, Cust Cont# - 21442, Ld#=181238, Unid#=089												
089	63291.00 822.78 62468.22	624.68 09/17/18 181238		1.3	14.0	0.0	0.0	59.3	0.0	64.42 0.0302	7612.62	
Carr=FINSIDE, Storage=83.29, 624.68 CWT, Cont-21451, \$12.0833, DS=PY-.5S-.5D, Cont PO#=C214, Tick PO#=C214, Cust Cont# - 21451, Ld#=181238, Unid#=089												
Total	Grs Lbs = 65,020.00 Grs CWT = 650.20		Net Lbs = 64,174.74		Net CWT = 641.75						66.18	7820.64

Applications				Rem. bal.	Adv. bal.
Contract	Price	CWT	Amount		
21442	12.0832	17.07	206.26	0.00	0.00
21451	12.0833	624.68	7548.20	983.54	0.00

	Price	CWT	Amount
Total:	12.0833	641.75	7,754.46
Less Discount/Charges			-19.39
Plus Storage			85.57
Net Amount Due Us			\$ 7,820.64

Invoice Number - 2249

For wiring payment:

Dakota AgSynergy, LLC
 BNC National Bank
 104 N Broadway
 Linton, ND 58552

ABA: 091310754
 Acct: [REDACTED]

Remit to:
 Dakota AgSynergy, LLC
 P.O. Box 692
 Linton, ND 58552
 (701) 214-4720

Customer terms: NET 30



Dakota AgSynergy, LLC
 701-214-4720
 Invoice 2255
 DRY PEA - YELLOW TYPE

TMIDLEE
 Midwest Grain Trading
 218 4th ST. SW Suite 1
 Devils Lake ND 58301

09-28-2018

Ticket number	Gross Lbs Dockage Net Lbs	Net CWT Div. date Lading #	Grd	FM	MST	Spl	Dmg	TW	Pro	Total disc/prem	Amount	
113	62420.00 811.46 61608.54	616.09 09/20/18 181224		1.3	13.6	0.0	0.0	60.2	0.0	83.58 0.0060	7527.98	
Carr=FWALMIK, Storage=87.28, 616.09 CWT, Cont-21451, \$12.0833, DS=PY-.5S-.5D, Cont PO#=C214, Tick PO#=C213, Cust Cont# - 21451, Ld#=181224, Unld#=113												
118	37229.00 483.98 36745.02	367.45 09/21/18 181225		1.3	14.1	0.0	0.0	61.1	0.0	39.78 0.0362	4479.79	
Carr=FWALMIK, Storage=53.08, 367.45 CWT, Cont-21451, \$12.0833, DS=PY-.5S-.5D, Cont PO#=C214, Tick PO#=C213, Cust Cont# - 21451, Ld#=181225, Unld#=118												
118	22071.00 286.92 21784.08	217.84 09/21/18 181225		1.3	14.1	0.0	0.0	61.1	0.0	23.58 0.0362	2655.81	
Carr=FWALMIK, Storage=31.47, 217.84 CWT, Cont-21452, \$12.0833, DS=PY-.5S-.5D, Cont PO#=C213, Tick PO#=C213, Cust Cont# - 21452, Ld#=181225, Unld#=118												
Total	Grs Lbs = 121,720.00 Grs CWT = 1,217.20 Net Lbs = 120,137.64 Net CWT = 1,201.38										146.94	14663.58

Applications				Rem. bal.	Adv. bal.
Contract	Price	CWT	Amount		
21451	12.0833	983.54	11884.41	0.00	0.00
21452	12.0833	217.84	2632.23	2782.16	0.00

	Price	CWT	Amount
Total:	12.0833	1201.38	14,516.64
Less Discount/Charges			-24.89
Plus Storage			171.83
Net Amount Due Us			\$ 14,663.58

Invoice Number - 2255

For wiring payment:
 Dakota AgSynergy, LLC
 BNC National Bank
 104 N Broadway
 Linton, ND 58552
 ABA: 091310754

Remit to:
 Dakota AgSynergy, LLC
 P.O. Box 692
 Linton, ND 58552
 (701) 214-4720

Customer terms: NET 30



Dakota AgSynergy, LLC
 701-214-4720
 Invoice 2256
 DRY PEA - YELLOW TYPE

TMIDLEE

Midwest Grain Trading
 218 4th ST. SW Suite 1
 Devils Lake ND 58301

09-28-2018

Ticket number	Gross Lbs Dockage Net Lbs	Net CWT Div. date Lading #	Grd	FM	MST	Spl	Dmg	TW	Pro	Total disc/prem	Amount
001	65480.00 851.24 64628.76	646.29 09/05/18 181233		1.3	14.0	0.0	0.0	59.0	0.0	45.11 0.0302	7854.43
Carr=FINSIDE, Storage=64.63, 646.29 CWT, Cont-21442, \$12.0833, DS=PY-.5S-.5D, Cont PO#=C214, Tick PO#=C214, Cust Cont# - 21442, Unld#=001											
006	65820.00 855.66 64964.34	649.64 09/05/18 181234		1.3	13.2	0.0	0.0	58.6	0.0	64.96 0.0000	7914.76
Carr=FINSIDE, Storage=64.96, 649.64 CWT, Cont-21442, \$12.0833, DS=PY-.5S-.5D, Cont PO#=C214, Tick PO#=C214, Cust Cont# - 21442											
035	52859.00 634.31 52224.69	522.25 09/04/18 181235		1.2	13.5	0.0	0.0	59.6	0.0	59.48 0.0000	6369.98
Carr=FINSIDE, Storage=59.48, 522.25 CWT, Cont-21442, \$12.0833, DS=PY-.5S-.5D, Cont PO#=C214, Tick PO#=C214, Cust Cont# - 21442, Ld#=181235, Unld#=035											
035	10321.00 123.85 10197.15	101.97 09/04/18 181235		1.2	13.5	0.0	0.0	59.6	0.0	11.61 0.0000	1243.74
Carr=FINSIDE, Storage=11.61, 101.97 CWT, Cont-21451, \$12.0833, DS=PY-.5S-.5D, Cont PO#=C214, Tick PO#=C214, Cust Cont# - 21451, Ld#=181235, Unld#=035											
040	66120.00 859.56 65260.44	652.60 09/11/18 181236		1.3	13.7	0.0	0.0	59.2	0.0	68.24 0.0121	7953.80
Carr=FINSIDE, Storage=76.14, 652.60 CWT, Cont-21451, \$12.0833, DS=PY-.5S-.5D, Cont PO#=C214, Tick PO#=C214, Cust Cont# - 21451, Ld#=181236											
056	64560.00 839.28 63720.72	637.21 09/11/18 181237		1.3	13.7	0.0	0.0	59.5	0.0	66.63 0.0121	7766.23
Carr=FINSIDE, Storage=74.34, 637.21 CWT, Cont-21451, \$12.0833, DS=PY-.5S-.5D, Cont PO#=C214, Tick PO#=C214, Cust Cont# - 21451, Ld#=181237											
1061	63300.00 253.20 63046.80	630.47 08/29/18 181230		0.4	13.9	0.6	0.6	59.7	0.0	-10.11 0.0966	7608.05
Carr=FINSIDE, Storage=50.79, 630.47 CWT, Cont-21442, \$12.0833, DS=PY-.5S-.5D, Cont PO#=C214, Cust Cont# - 21442											
1065	52440.00 52.44 52387.56	523.88 08/31/18 181231		0.1	13.6	0.7	0.7	58.9	0.0	-2.35 0.0906	6327.85
Carr=FEXPREN, Storage=45.11, 523.88 CWT, Cont-21442, \$12.0833, DS=PY-.5S-.5D, Cont PO#=C214, Tick PO#=C214, Cust Cont# - 21442, Unld#=1066											
1291	61040.00 0.00 61040.00	610.40 09/04/18 181232		0.0	14.4	0.0	0.0	58.3	0.0	26.13 0.0544	7656.32
Carr=FINSIDE, Storage=59.34, 610.40 CWT, Cont-21442, \$12.0833, DS=PY-.5S-.5D, Frt=254.54, Cont PO#=C214, Tick PO#=C214, Cust Cont# - 21442, Unld#=1291											

6327.85
 3373.68
 Due

Total Grs Lbs = 501,940.00 Grs CWT = 5,019.40 Net Lbs = 497,470.46 Net CWT = 4,974.71 329.70 60695.16



Dakota AgSynergy, LLC
 701-214-4720
 Invoice 2256
 DRY PEA - YELLOW TYPE

TMIDLEE
 Midwest Grain Trading
 218 4th ST. SW Suite 1
 Devils Lake ND 58301

09-28-2018
 Page: 2

Applications				Rem. bal.	Adv. bal.
Contract	Price	CWT	Amount		
21442	12.0833	3582.93	43293.63	0.00	0.00
21451	12.0833	1391.78	16817.29	0.00	0.00

Invoice Number - 2256

	Price	CWT	Amount
Total:	12.1345	4974.71	60,365.46
Less Discount/Charges			-176.70
Plus Storage			506.40

Net Amount Due Us \$ 60,695.16
Cash App #1037 \$ 57,421.4
Amount Due \$ 3,273.6
 Customer terms: NET 30

For wiring payment:

Dakota AgSynergy, LLC
 BNC National Bank
 104 N Broadway
 Linton, ND 58552

ABA: 091310754
 Acc't [REDACTED]

Remit to:
 Dakota AgSynergy, LLC
 P.O. Box 692
 Linton, ND 58552
 (701) 214-4720



Dakota AgSynergy, LLC
 701-214-4720
 Invoice 2271
 DRY PEA - YELLOW TYPE

TMIDLEE

Midwest Grain Trading
 218 4th ST. SW Suite 1
 Devils Lake ND 58301

10-11-2018

Ticket number	Gross Lbs Dockage Net Lbs	Net CWT Div. date Lading #	Grd	FM	MST	Spl	Dmg	TW	Pro	Total disc/prem	Amount	
149	75580.00 4837.12 70742.88	707.43 09/27/18 181226		6.4	13.0	0.0	0.0	60.7	0.0	113.97 0.0000	8662.06	
Carr=FWALMIK, Storage=113.97, 707.43 CWT, Cont-21452, \$12.0833, DS=PY-.5S-.5D, Cont PO#=C213, Tick PO#=C213, Cust Cont# - 21452, Ld#=181226, Unld#=149												
152	76040.00 3193.68 72846.32	728.46 09/27/18 181227		4.2	12.0	0.0	0.0	60.5	0.0	117.36 0.0000	8919.56	
Carr=FWALMIK, Storage=117.36, 728.46 CWT, Cont-21452, \$12.0833, DS=PY-.5S-.5D, Cont PO#=C213, Tick PO#=C213, Cust Cont# - 21452, Ld#=181227, Unld#=152												
Total	Grs Lbs = 151,620.00	Grs CWT = 1,516.20	Net Lbs = 143,589.20	Net CWT = 1,435.89							231.33	17581.62

Applications				Rem. bal.	Adv. bal.
Contract	Price	CWT	Amount		
21452	12.0833	1435.89	17350.29	1346.27	0.00

	Price	CWT	Amount
Total:	12.0833	1435.89	17,350.29
Plus Storage			231.33
Net Amount Due Us			\$ 17,581.62

Invoice Number - 2271

For wiring payment:

Dakota AgSynergy, LLC
 BNC National Bank
 104 N Broadway
 Linton, ND 58552

ABA: 091310754
 Acc't: [REDACTED]

Remit to:
 Dakota AgSynergy, LLC
 P.O. Box 692
 Linton, ND 58552
 (701) 214-4720

Customer terms: NET 30



Dakota AgSynergy, LLC
701-214-4720
Invoice 2299

TMIDLEE

11-13-2018

Midwest Grain Trading
218 4th ST. SW Suite 1
Devils Lake ND 58301

Description

Freight from Tunbridge-Rohrville 118-181225 113-181224 - 1291- 181232 006-181234
001-181233 040-181236 - 056-181237 -035-181235
149-181226 -152-181227 - 089-181238 - 1061-181230

Amount

3449.53

Invoice Number - 2299

Customer terms: DUE ON RECEIPT

Net Amount Due Us

\$ 3,449.53

For wiring payment:

Dakota AgSynergy, LLC
BNC National Bank
104 N Broadway
Linton, ND 58552

Remit to:
Dakota AgSynergy, LLC
P.O. Box 692
Linton, ND 58552
(701) 214-4720

ABA: 091310754

Acc't: [REDACTED]



Dakota AgSynergy, LLC
 701-214-4720
 Invoice 2303
 DRY PEA - YELLOW TYPE

TMIDLEE

Midwest Grain Trading
 218 4th ST. SW Suite 1
 Devils Lake ND 58301

11-15-2018

Ticket number	Gross Lbs Dockage Net Lbs	Net CWT Div. date Lading #	Grd	FM	MST	Spl	Dmg	TW	Pro	Total disc/prem	Amount	
CRA0010019 45	73000.00 700.80 72299.20	722.99 11/05/18 181069		1.0	11.0	0.4	0.8	0.0	0.0	-13.97 0.1221	9099.56	
Carr=FINSIDE, Storage=74.31, 722.99 CWT, Cont-A040518, \$12.2166, DS=PY-.5S-1D, Frt=281.05, Cont PO#-C195, Tick PO#-C195, Cust Cont# - ECMG21120, Ld#=181069, Unid#-CRA001001945												
LAK0010009 77	62980.00 88.17 62891.83	628.92 11/07/18 181070		0.1	9.6	0.6	0.7	0.0	0.0	-31.74 0.1588	7910.18	
Carr=FDOWBRO, Storage=68.13, 628.92 CWT, Cont-A040518, \$12.2166, DS=PY-1S-1D, Frt=258.66, Cont PO#-C195, Tick PO#-C195, Cust Cont# - ECMG21120, Ld#=181070, Unid#-LAK001000977												
Total	Grs Lbs = 135,980.00	Grs CWT = 1,359.80	Net Lbs = 135,191.03	Net CWT = 1,351.91							-45.71	17009.74

Applications				Rem. bal.	Adv. bal.
Contract	Price	CWT	Amount		
A040518	12.2166	1351.91	16515.74	7947.10	0.00

	Price	CWT	Amount
Total:	12.6158	1351.91	17,055.45
Less Discount/Charges			-188.15
Plus Storage			142.44
Net Amount Due Us			\$ 17,009.74

Invoice Number - 2303

For wiring payment:
 Dakota AgSynergy, LLC
 BNC National Bank
 104 N Broadway
 Linton, ND 58552

Remit to:
 Dakota AgSynergy, LLC
 P.O. Box 692
 Linton, ND 58552
 (701) 214-4720

Customer terms: NET 20

ABA: 091310754
 Acct: [REDACTED]

Cash / Invoice Applications

Cash date	Cash Reference number	Cash Customer	Cash Company	Cash Amount	Cash Balance	Cash Office	Invoice Inv. date	Invoice Inv. number	Invoice Net date	Invoice Bal due	Invoice Date	Invoice Class date	Invoice Office	Invoice PDF date	Applied	Invoice Total freight	Invoice Total Price
1037		MIDDLE		100,338.85	0.00	Bismarck	9/28/2018		14,653.88	0.00			Bismarck		14,653.88	1,217.20	14,653.88
1037		MIDDLE		100,338.85	0.00	Bismarck	9/21/2018		7,820.64	0.00			Bismarck		7,820.64	656.70	7,820.64
1037		MIDDLE		100,338.85	0.00	Bismarck	9/28/2018		60,695.15	3,273.89			Bismarck		57,421.48	5,015.55	60,695.15
1037		MIDDLE		100,338.85	0.00	Bismarck	11/13/2018		3,449.53	0.00			Bismarck		3,449.53		3,449.53

GRAIN PURCHASE CONTRACT

186336

This is an agreement that the Seller Dakota Agsynergy (Seller's Name)
 of 1050 East interstate Ave Ste 022 Bismack, ND 58503 (Seller's Address, City, State & Zip)
 on 3/28/18 (Date) has sold and agreed to deliver to the Buyer Midwest Grain Trading (Company Name)
 at PO BOX 746 Devils Lake ND 58301 (Buyer's Address, City, State & Zip)
 a net quantity of 20,000 (bu.) (Circle One) cwt. of U.S. #2 (Grade and Kind) of Yellow Peas (Commodity) at 14.00 (% Moisture) / 14.00 (% Protein) (Circle One)
 at (FOB) pickup (Delivery Location) for delivery 4-1-18 / 6-30-18 (Specify Time Period for Delivery)
 at the purchase price of \$ 7.05 per (bu.) (Circle One) cwt. under the following terms and conditions: Net 30

TERMS AND CONDITIONS

Grade and Quality Specifications: The quality of grain delivered under this contract shall be determined at the place and time of delivery. Buyer's weights and grades to govern. All deliveries made under this contract shall be of the grade and quality specified herein. Buyer reserves the right to reject individual shipments not complying with this provision. Refusal by the Buyer to accept delivery of grain for this reason shall not release the Seller from this contract.

Merchantable Quality: All grain delivered under this contract shall be of merchantable quality, unadulterated, and unrestricted from movement in interstate commerce within the meaning of the federal Food, Drug and Cosmetics Act, Environmental Protection Agency tolerances, the U.S. Grain Standards Act and applicable state law. Seller expressly warrants that this grain was produced in the continental United States. Seller shall not deliver, and the Buyer has the right to reject delivery of, a commodity containing transgenic genes or traits that are not approved for sale in Japan, Mexico, the European Union, or other U.S. export markets.

Liens: Seller hereby warrants to Buyer that all grain delivered hereunder is now and will remain up to and including the time of delivery, free of all liens, encumbrances or security interests of any kind except as follows: _____

Premiums and Discounts to Apply: Acceptance of deliveries not meeting the contract grade and quality shall be at the option of the Buyer. If the Buyer elects to accept such deliveries not meeting the contract grade and quality, market scale discounts and premiums at time of delivery will apply, unless otherwise specified hereafter. The following premiums and discounts will apply to grain delivered pursuant to this contract: _____

Settlement for Underdeliveries: All deliveries made under this contract shall be for the quantity specified herein. If the Seller finds he will not be able to complete delivery of the contracted quantity, it shall be the duty of the Seller to advise the Buyer at once. The Buyer, when Seller's default is determined, shall by the close of the next market day elect either to: a) agree with the Seller upon an extension of the time for delivery; or b) after having given notice to the Seller to complete the contract, the Buyer, by the exercise of due diligence, will buy-in for the account of the Seller the defaulted portion of the contract; or c) after having given notice to the Seller to complete the contract, the Buyer will cancel the defaulted portion of the contract at the difference between the contract price and the replacement cost based on the close of the market the next business day when the trades can be made for the account of the Seller.

Settlement for under-delivery or non-delivery of grain shall be made on the difference between market price on delivery date and the contract price _____ cents per bushel handling charge to be paid to buyer upon such settlement.

Buyer's Right to Delay Delivery Period: The Buyers has the right, without penalty, to delay the time for accepting delivery and making payment under this contract if such delay is caused by government regulation or action, labor strikes, riots, Insurrection, freight embargoes or transportation delays. It shall be the duty of the Buyer to accept delivery and make payment under this contract as soon as practicable after the cause for delay has ceased.

Arbitration: Buyer and Seller agree that all disputes and controversies between them with respect to this contract shall be subject to the Trade Rules of, and arbitrated by the _____ and that judgement may be entered on the arbitration award in any court of competent jurisdiction. Seller agrees to pay all Buyer's costs resulting from Seller's breach, including, but not limited to, reasonable attorney's fees and court costs.

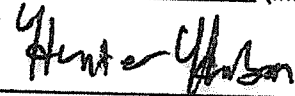
Binding Effect: This contract, and any amendments thereto agreed to mutually by the Seller and Buyer, shall be binding upon and inure to the benefit of the parties hereto and their respective heirs, personal representatives and successors of the respective parties. This contract may not be assigned.

Final and Complete Agreement: This contract shall represent the final, complete and exclusive statement of agreement between the parties and may not be modified, supplemented or waived, except in writing signed by both parties.

In witness whereof, the parties have signed this contract this _____ day of _____ (month), _____ (year).


SELLER:

BUYER:




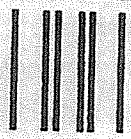
(Authorized Signature(s))

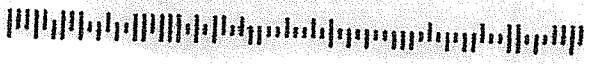
(Authorized Signature(s))

SENDER: COMPLETE THIS SECTION	COMPLETE THIS SECTION ON DELIVERY
<ul style="list-style-type: none"> Complete items 1, 2, and 3. Print your name and address on the reverse so that we can return the card to you. Attach this card to the back of the mailpiece, or on the front if space permits. 	<p>A. Signature <input type="checkbox"/> Agent <input type="checkbox"/> Addressee</p> <p>B. Received by (Printed Name) C. Date of Delivery</p>
<p>1. Article Addressed to:</p> <p style="font-size: 1.2em;">Midwest Grain Trading 218 4th St SW Ste 1 Devils Lake, ND 58301</p>	<p>D. Is delivery address different from item 1? <input type="checkbox"/> Yes If YES, enter delivery address below: <input type="checkbox"/> No</p>
 <p>9590 9402 4220 8121 3867 11</p>	<p>3. Service Type</p> <ul style="list-style-type: none"> <input type="checkbox"/> Adult Signature <input type="checkbox"/> Adult Signature Restricted Delivery <input type="checkbox"/> Certified Mail® <input type="checkbox"/> Certified Mail Restricted Delivery <input type="checkbox"/> Collect on Delivery <input type="checkbox"/> Collect on Delivery Restricted Delivery <input type="checkbox"/> Insured Mail <input type="checkbox"/> Mail Restricted Delivery <input type="checkbox"/> Priority Mail Express® <input type="checkbox"/> Registered Mail™ <input type="checkbox"/> Registered Mail Restricted Delivery <input type="checkbox"/> Return Receipt for Merchandise <input type="checkbox"/> Signature Confirmation™ <input type="checkbox"/> Signature Confirmation Restricted Delivery
<p>2. Article Number (Transfer from service label)</p> <p style="font-size: 1.2em;">7016 0910 0001 8673 9594</p> <p>PS Form 3811, July 2015 PSN 7530-02-000-9053</p>	<p>Domestic Return Receipt</p>

* received confirmation back in the mails on 11-15-18

* Brandon sent Certified mail on 11-10-18

<p style="text-align: center;">USPS TRACKING#</p>  <p style="font-size: 1.2em;">9590 9402 4220 8121 3867 11</p>		<p>First-Class Mail Postage & Fees Paid USPS Permit No. G-10</p>
<p>United States Postal Service</p>	<p>° Sender: Please print your name, address, and ZIP+4® in this box°</p> <p style="font-size: 1.2em;">Dakota AgSynergy, LLC PO Box 692 Linton, ND 58552</p>	



NOTICE OF DISHONOR

DATE: 11/08/2018
NAME OF ISSUER: NoDak Grain
STREET ADDRESS: 2373 65 ½ St. NE
CITY & STATE: Rugby, ND 58368

You are, according to law, notified that check #1037 made payable to Dakota AgSynergy, LLC dated 11/02/18 and drawn on the North Star Community Credit Union of Rugby, ND in the amount of \$100,936.85 has been returned unpaid with the notation that payment was refused because of insufficient funds or a closed account.

Within ten days from the receipt of this Notice of Dishonor, you must pay to:
Dakota AgSynergy, LLC sufficient monies to pay such check in full and the collection fee of \$12.83.

Holder's Address: Dakota AgSynergy, LLC
PO Box 692
Linton, ND 58552

Holder:


Brandon Sehn - Partner

BNC National Bank
322 EAST MAIN AVE
BISMARCK ND 58501
(800) 262-2265

Deposited Account Ending 4232 D

Charged Back Account- Ending 4232 D

DAKOTA AGSYNERGY LLC
PO BOX 692
LINTON ND 58552

THE CHECK(S) OR ITEM(S) LISTED ON THE BOTTOM OF THIS
NOTICE ARE BEING RETURNED TO YOUR ACCOUNT FOR REASONS
LISTED. PLEASE ADJUST YOUR BANK RECORDS ACCORDINGLY.
IF YOU HAVE ANY QUESTIONS PLEASE CALL US AT 701-250-3000.
THANK YOU.

ACCOUNT#	RETURNED	REDEPOSITED	FEE	DATE DEP.
*****	*****	*****	*****	*****
██████████	100,936.85		12.83	11/05/18
NODAK GRAIN				
NSF/UNCOLLECTED FUNDS				

TOTALS

100,936.85

0.00 12.83



North Dakota Public Service Commission
Licensing Division
Roving Grain Buyers Report

11/16/2018 3:36 am

The information in this report is subject to frequent change. For up-to-date information, please call 701-328-4070 or 701-328-4097.

Lic # 3175	Louis Dreyfus Company LLC 4800 Main St Ste 600 Kansas City MO 64112	Phone 816-218-2385 Fax 816-756-5512
Bond Agent	Travelers Casualty & Surety Company of America	
Bond	\$2,000,000	

Lic # 3154	Maltaurop North America Inc. 3830 West Grant Street Milwaukee WI 53215	Phone 414-671-1166 Fax 414-671-1385
Bond Agent	Travelers Casualty & Surety Company of America	
Bond	\$550,000	

Lic # 3244	Mercaris Corporation 8737 Colesville Rd Ste 220 Silver Spring MD 20910	Phone 312-423-1875 Fax
Bond Agent	Travelers Casualty & Surety Company of America	
Bond	\$50,000	

Lic # 3235	Merus, LLC 5161 Edina Industrial Blvd Ste 250 Minneapolis MN 55439	Phone 612-444-9980 Fax 612-444-3090
Bond Agent	Merchants Bonding Company	
Bond	\$50,000	

Lic # 3160	MGI Grain Processing, LLC 316 5th Ave NE East Grand Forks MN 56721-2421	Phone 218-773-7564 Fax 218-773-6042
Bond Agent	Hartford Fire Insurance Company	
Bond	\$50,000	

Lic # 3231	Midwest AgEnergy Group, LLC 2841 3rd St SW Underwood ND 58576	Phone 701-442-7500 Fax 701-442-7590
Bond Agent	Travelers Casualty & Surety Company of America	
Bond	\$1,750,000	

Lic # 3232	Midwest Grain Trading 218 4th St SW Ste 1 - PO Box 746 Devils Lake ND 58301	Phone 701-381-1022 Fax
Bond Agent	Hartford Fire Insurance Company	
Bond	\$400,000	

**ND Public Service Commission****Licensing Division****Licensed Elevator Report**

11/16/2018 3:32 am

The information in this report is subject to frequent change. For up-to-date information, please call 701-328-4070 or 701-328-4097.

LOCATION	Lic#	Corp#			
Rock Lake	S 25	196	North Central Grain Cooperative Box 8 Bisbee ND 58317	Manager: Sean Slowinski E-mail: ncgrain@utma.com Rail: None Total Site Capacity: 960,000 Bu.	Ph: 701-266-5492 Fax: 701-266-5492
Rogers	S 1092	493	ADM-Benson Quinn, a division of Archer Daniels Midland Company PO Box 188 Rogers ND 58479	Manager: Travis Zerface E-mail: travis.zerface@adm.com Rail: CP Bunker: 1,135,000 Bu. Total Site Capacity: 5,097,000 Bu.	Ph: 701-646-6000 Fax: 701-646-6730
Rohrville	S 1349	6264	Hunter Hanson dba NoDak Grain 5037 91st Ave NE Devils Lake ND 58301	Manager: Hunter Hanson E-mail: nodakgrain@gmail.com Rail: NP Total Site Capacity: 155,000 Bu.	Ph: 701-381-1022 Fax:
Rolette	S 568	196	North Central Grain Cooperative Box 8 Bisbee ND 58317	Manager: Sean Slowinski E-mail: ncgrain@utma.com Rail: None Total Site Capacity: 1,181,000 Bu.	Ph: 701-246-3251 Fax: 701-246-3251
Rolla	S 1314	196	North Central Grain Cooperative PO Box 8 Bisbee ND 58317	Manager: Raymi Hendrickson E-mail: seans@ncgrain.com Rail: BNSF Ground: 258,000 Bu. Total Site Capacity: 1,041,000 Bu.	Ph: 701-477-5612 Fax: 701-477-3054

S = State Facility - Public Grain Warehouse
F = Federal Facility - Facility-Based Grain Buyer
See Licensed Corporations list for bond information.

Report="dw_elev_list"

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ND Public Service Commission
Licensing Division
Licensed Elevator Report

11/16/2018 3:32 am

The information in this report is subject to frequent change. For up-to-date information, please call 701-328-4070 or 701-328-4097.

LOCATION	Lic#	Corp#			
Tolley	S 702	206	Renville Elevator Company PO Box 8 Tolley ND 58787	Manager: Carl Zeltinger E-mail: revilleelev@srt.com Rail: NP Total Site Capacity: 1,925,000 Bu.	Ph: 701-386-2457 Fax: 701-752-7621
Tolna	S 1257	3981	Tronson Grain, LLC PO Box 38 Tolna ND 58380	Manager: Richard Tronson E-mail: tronsongrain@gondtc.com Rail: BNSF/CP Total Site Capacity: 507,000 Bu.	Ph: 701-262-4242 Fax: 701-262-4243
Tower City	S 256	461	Evergreen Grain Company 2730 130th Ave SE Tower City ND 58071	Manager: Brion Henderson E-mail: b53nderson@yahoo.com Rail: None Total Site Capacity: 265,000 Bu.	Ph: 701-845-3024 Fax: 701-845-4137
Tower City	S 1186	3477	KK Grain Marketing, Inc. 506 Maine Street Tower City ND 58071	Manager: David Killoran E-mail: dm_killora@hotmail.com Rail: BNSF Total Site Capacity: 96,000 Bu.	Ph: 701-749-6200 Fax:
Tunbridge	S 1345	6264	Hunter Hanson dba NoDak Grain 2373 65 1/2 St NE Rugby ND 58368	Manager: Hunter Hanson E-mail: nodakgrain@gmail.com Rail: BNSF Total Site Capacity: 50,000 Bu.	Ph: 701-776-5117 Fax:

S = State Facility - Public Grain Warehouse
 F = Federal Facility - Facility-Based Grain Buyer
 See Licensed Corporations list for bond information.

Report="dw_elev_list"

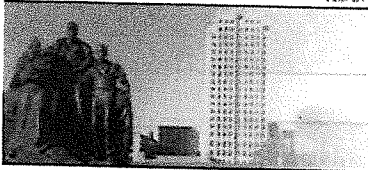
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MIDWEST GRAIN TRADING

Trade Name

System ID: 42809000

Phone: (701) 381-9716

Status: Active

Original File Date: 03/21/2017

Last Renewal Date:

Nature of Business

GRAIN TRADING, MARKETING

Owners

HUNTER HANSON

305 5TH ST S

PO BOX 34

SHEYENNE, ND 58374-0034

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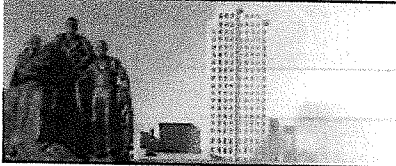
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NODAK GRAIN

Trade Name

System ID: 45084100

Phone: (701) 381-1022

Status: Active

Original File Date: 04/30/2018

Last Renewal Date:

Nature of Business

GRAIN ELEVATOR, SEED SALES, FERTILIZER SALES, CHEMICAL SALES

Owners

HUNTER HANSON

PO BOX 746

DEVILS LAKE, ND 58301-0746

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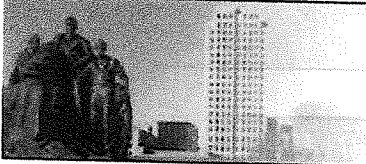
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HANSON MOTOR

Trade Name

System ID: 45765300

Phone: Not on file

Status: Active

Original File Date: 08/23/2018

Last Renewal Date:

Nature of Business

USED CAR DEALERSHIP

Owners

HUNTER HANSON

6402 55TH AVE NE

PO BOX 183

LEEDS, ND 58346-0183

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Hunter Brian Hanson

DOB: 05/17/1997