



February 9, 2019

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

Attn: Konrad Crockford
Director of Compliance

Re: Midwest Grain Trading and NoDak Grain

Dear Konrad:

Enclosed please find 2 Grain Claim Forms – one for Midwest Grain and one for NoDak Grain. We feel we have a claim from both as our contact was with Midwest Grain, but some of the yellow peas were delivered to other elevators and sold to them under the name of Nodak Grain and some were directly delivered to NoDak Grain and the check was written from NoDak Grain.

The check was only a partial payment as they were to pay for the splits and cracks.

We have not made a written demand for payment as we were paid by the check and by the time that it was withdrawn from our account, had been in touch with the PSC and the PSC was already taking action on this matter.

Please let me know if there is any further information that I can provide to you to help with this claim.

Sincerely,

A handwritten signature in black ink that reads "Paul Weyrauch". The signature is written in a cursive style.

Paul Weyrauch
11382 62nd ST NW
Ray ND 58849-9282
Home #701.568.2468
Cell #701.570.9970

Paul Weyrauch, 11382 62nd ST NW, Ray ND 58849

Hunter Hanson d/b/a Midwest Grain Trading and NoDak Grain

Yellow Peas Sold to Hunter Hanson

| Load # | Picked Up | Ticket # | Ticket Date | Taken To | Pounds | Bushels | \$ per bu | Amount Due |
|--------|-----------|--------------|-------------|-----------------|------------|-------------|-----------|-------------|
| 1 | 9/23/2018 | 1075 | 9/24/2018 | NoDak Grain | 74,580.00 | 1,243.0000 | 6.90 | \$8,576.70 |
| 2 | 9/24/2018 | 1076 | 9/24/2018 | NoDak Grain | 73,080.00 | 1,218.0000 | 6.90 | \$8,404.20 |
| 3 | 9/25/2018 | CRA001001580 | 9/25/2018 | Dakota Dry Bean | 74,100.00 | 1,235.0000 | 6.90 | \$8,521.50 |
| 4 | 9/26/2018 | CRA001001597 | 9/26/2018 | Dakota Dry Bean | 70,680.00 | 1,178.0000 | 6.90 | \$8,128.20 |
| 5 | 9/27/2018 | CRA001001619 | 9/27/2018 | Dakota Dry Bean | 71,100.00 | 1,185.0000 | 6.90 | \$8,176.50 |
| 6 | 9/28/2018 | CRA001001637 | 9/28/2018 | Dakota Dry Bean | 72,460.00 | 1,207.6667 | 6.90 | \$8,332.90 |
| 7 | 10/1/2018 | CRA001001651 | 10/1/2018 | Dakota Dry Bean | 69,700.00 | 1,161.6667 | 6.90 | \$8,015.50 |
| 8 | 10/2/2018 | CRA001001672 | 10/2/2018 | Dakota Dry Bean | 71,060.00 | 1,184.3333 | 6.90 | \$8,171.90 |
| 9 | 10/3/2018 | M18642 | 10/3/2018 | AGT Foods | 70,300.00 | 1,171.6667 | 6.90 | \$8,084.50 |
| 10 | 10/3/2018 | M18655 | 10/3/2018 | AGT Foods | 70,000.00 | 1,166.6667 | 6.90 | \$8,050.00 |
| 11 | 10/4/2018 | M18676 | 10/4/2018 | AGT Foods | 73,580.00 | 1,226.3333 | 6.90 | \$8,461.70 |
| | | | | | 790,640.00 | 13,177.3333 | | \$90,923.60 |



GRAIN CLAIM FORM
PUBLIC SERVICE COMMISSION
 SFN 60853 (01/2019)



In accordance with North Dakota Century Code Chapters 60-02, 60-02.1, and 60-04:

Any person with a noncredit-sale receipt holder claim or any person with a credit-sale contract claim shall file the claim with the Public Service Commission. **A claim must be filed within 45 days after the final publication of the "Notice of Appointment as Trustee and Notice to File Claims."**

Any person filing a claim shall include receipts or other documentation sufficient to enable the Commission to determine the validity of the claim. This could include unsatisfied grain receipts, scale tickets, checks, cash contracts, credit-sale contracts, or other memoranda given by the licensee for, or as evidence of, the receipt, storage, or sale of grain.

Unless a claim is filed with the Public Service Commission within the time specified, the Commission is relieved of further duty or action on behalf of the receipt holder or credit-sale contract claimant and the receipt holder or credit-sale contract claimant may be barred from payment for any amount due.

| | |
|--------------------------------|--|
| FOR COMMISSION USE ONLY | |
| PSC Case Number: | |
| | |
| Civil Number: | |
| | |

| CLAIMANT INFORMATION | | |
|--|-------|------------------|
| Claimant Name (as used on income tax return) | | Telephone Number |
| Paul Weyrauch | | 701.568.2468 |
| Mailing Address | | Email Address |
| 11382 62nd ST NW | | paul@yroch.us |
| City | State | ZIP Code |
| Ray | ND | 58849-9282 |

| CLAIM AGAINST | | |
|--|-------|--------------------------------------|
| Name of Grain Warehouse or Grain Buyer | | Telephone Number |
| Hunter Hanson d/b/a NoDak Grain | | 701.662.1022 / 701.776.5117 |
| Address | | Email Address |
| 2373 65-1/2 ST NE | | hunter.midwestgraintrading@gmail.com |
| City | State | ZIP Code |
| Rugby | ND | 58368 |

Did you make written demand for payment or redelivery if available? No Yes, date of written demand: _____

| ADDITIONAL PARTIES WITH AN INTEREST IN THE CLAIM | | | |
|--|------------------|-------------------------|----------|
| List each interested party in this unpaid grain claim. Attach additional pages if necessary. | | | |
| Name (as used on income tax return) | Telephone Number | | |
| Mailing Address | City | State | ZIP Code |
| Email Address | Interest | % of Claim or \$ Amount | |
| Name (as used on income tax return) | Telephone Number | | |
| Mailing Address | City | State | ZIP Code |
| Email Address | Interest | % of Claim or \$ Amount | |
| Name (as used on income tax return) | Telephone Number | | |
| Mailing Address | City | State | ZIP Code |
| Email Address | Interest | % of Claim or \$ Amount | |

CLAIM SUMMARY

Use one line per commodity. Attach additional pages if necessary.

| Date | Type of Grain | Price per Bushel/CWT | Net Bushel/CWT Indicate Bu. or CWT below | Amount Owed |
|------------------------------|---------------|----------------------|---|----------------|
| 10/4/18 | Yellow Peas | \$6.90 Bu | 13177.333 Bu Bu. / CWT | \$ \$90,923.60 |
| | | \$ | Bu. / CWT | \$ |
| | | \$ | Bu. / CWT | \$ |
| | | \$ | Bu. / CWT | |
| Total Amount of Claim | | | 13,177.333 Bu. / CWT | \$ \$90,923.60 |

Briefly describe your claim using the space below. Please include any of the following: details of your agreement/contract, grain on storage, grain broker involvement, any additional information you wish to add.

The peas were contracted to Midwest Grain Trading, Contract #187210, on April 4, 2018. The broker is East Central Grain Marketing Inc, 13033 Ridgedale Dr, PMB 165, Minnetonka, MN 55305, Ph 952.476.0127, Trade Confirmation #21126. The contract included full price for splits and cracks. The peas were picked up from my farm between 9/23/18 and 10/4/18. We demanded payment at various times after they were picked up. When no payment had arrived, we contacted them again on Nov 6, 2018. They called back on Nov 6th, stating that the paperwork had gotten lost. They found it and would issue a check. We received a check on Nov 8th from NoDak Grain and deposited it into the bank that same day. On Nov 15, 2018, the Bank notified us of stop payment and the money was removed from our bank account per a stop payment order. Attached is a copy of the returned check. We have not made a demand for payment since that time as we were in contact with the PSC and were informed that Hunter Hanson d/b/a Midwest Grain Trading and NoDak Grain would be taken over by the PSC and the PSC was taking action on this matter.

Are any offsets owed? No Yes, provide amount and detail.

CLAIM DOCUMENTS

Attach copies of the following support documents if applicable to your claim:

- Scale Tickets
- Warehouse Receipts
- Settlement/Assembly Sheets
- Purchase Contracts
- Credit-Sale Contracts
- NSF Checks
- Written Demand for Payment or Redelivery sent to Grain Warehouse and/or Grain Buyer
- Any additional information you wish to include.

Please indicate below if your claim documents are enclosed or if they were previously submitted (if applicable, check both boxes).

Claim Documents Enclosed

Claim Documents Previously Submitted

NOTE: Lien searches will be done. If an active lien is found, any or each lien holder will be included as a payee on the check and a copy of the check will be mailed to the active lien holder(s).

Mail completed form and claim documents to:

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

I certify under penalty of perjury that the information stated in and attached to this grain claim is true and correct.

Signature of Individual Filing Grain Claim

Paul Wagon

Date

2-9-2019

Trade Confirmation #21126

East Central Grain Marketing Inc.
13033 Ridgedale Dr, PMB 165
Minnetonka MN 55305
(952) 476-0127

Contract Date: 4/5/18

Seller: Paul Weyrauch
11382 62nd St NW
Ray, ND 58849

Buyer: Midwest Grain Trading
PO Box 183
Leeds, ND 58346
Hunter - 701-381-1022
hunter.midwestgraintrading@gmail.com

Quantity: 18,000 bu

Commodity: # 2 after removal of dockage Smooth Yellow Dry Peas Peas,
Dry, Thresher-run

Shipment: Aug 1, 2018 - Sep 30, 2018

Origin: Ray, ND 58849

Weights: Destination

Grades: Destination
Mstr: Shrink 2% 13.6-16%; 13.5% allowed

Price Basis: Origin

Price Paid To Seller: \$6.90 bu (Contract Price)

Brokerage to ECGM Inc.: \$0.10 bu

Seller's Net: \$6.90 bu - \$0.10 bu ECGM Inc. = \$6.80 bu

Governing Contract: National Feed and Grain Association

Payment: Net 30 days from shipment on a per load basis

Discount Schedule: Destination

Note: No GMO contamination
Full price on splits
Act of God 40 bu per acre on 450 acres

Advise immediately if terms are not in accordance with your understanding. ECGM Inc. acts as a broker only and assumes no responsibility for fulfillment of contract.

Code: Y2TBH

GRAIN PURCHASE CONTRACT

187210

In agreement that the Seller PAUL Weyrauch (Seller's Name)

11382 62nd St. NW Ray ND 58849 (Seller's Address, City, State & Zip)

on 8-1-18 (Date) has sold and agreed to deliver to the Buyer Midwest Grain Trading (Company Name)

at 313 5th AVE NE Devils Lake ND 58301 (Buyer's Address, City, State & Zip)

a net quantity of 18,000 (bu. / cwt.) of U.S. # 2 (Grade and Kind) of Yellow Peas (Commodity) at 15 1/2 (% Moisture) (% Protein)

at Pick up at Location Ray ND Farm (Delivery Location) for delivery 8-1-18, -9-30-18 (Specify Time Period for Delivery)

at the purchase price of \$ 6.90 per (bu. / cwt.) under the following terms and conditions:

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. Full price for splits

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:

Act of God Clause included on entire quantity + quality

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 0.20 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 4th day of April (month), 2018 (year).

SELLER: Paul Weyrauch

BUYER: [Signature]

Payment Due
Net 30
per Load

WAREHOUSE SCALE TICKET

This Warehouse Scale Ticket is Not-Negotiable. It must be converted into cash, noncredit-sale contract, credit-sale contract, or warehouse receipt within 45 days after the grain is delivered to the warehouse.

BUYER
SELLER

9-24-18

TICKET NO. 1075

NoDAK GRAIN

2373 65-1/2 St. N.E.
Rugby, ND 58368
Phone: 701-776-5117

Customer _____
Contract No. _____
Grain Origin _____
Carrier _____
B/L _____

Midwest Paul Wayrauch

Commodity Yellow Peas
GRADE 1.2 DKT _____
TW 1.4 CCL _____
DOCK 1.4 HV _____
M 10.4 FN _____
PRO _____ ERG _____
S&B _____ STONE _____
FM _____ DON _____

108520
33940
74580

GROSS
TARE
NET

1243 bu
17.40
1225

DRIVER: ON OFF

Weighed By D.D

Load #1

BILL OF LADING #1

DATE: 9-23-18

SHIPPER: Paul Weyrauch
11382 62nd ST NW
Ray ND 58849
701-568-2468

Load 1 Bin 8

RECEIVER: Midwest Grain Trading
313 5th Ave NE
Devils Lake, ND 58301
PH: 701-662-1054

Turnbull et al
North of Rugby


TRUCKING: D and D
Valer ND

TRUCK NO. 10676 P

TRAILER NO. T 83590

COMMODITY: Yellow Peas

ESTIMATED WEIGHT 65,000

DRIVER SIGNATURE: 

PRINTED NAME: Tony Diawidolic

DRIVER PHONE NUMBER: 701-500-0528

WAREHOUSE SCALE TICKET

This Warehouse Scale Ticket is Not-Negotiable. It must be converted into cash, noncredit-sale contract, credit-sale contract, or warehouse receipt within 45 days after the grain is delivered to the warehouse.

BUYER
SELLER

8-24-18

TICKET NO. 1076

NoDAK GRAIN

2373 65-1/2 St. N.E.
Rugby, ND 58368
Phone: 701-776-5117

Customer Roy ND Pugh Weyrauch
Contract No. _____
Grain Origin _____
Carrier _____
B/L _____

Commodity Yellow Peas
GRADE HS DKT _____
TW 61.2 CCL _____
DOCK 1.2 HV _____
M 9.9 FN _____
PRO _____ ERG _____
S&B _____ STONE _____
FM _____ DON _____

106600 GROSS
33520 TARE
73080 NET

12.18
~~14.61~~
~~1203~~

DRIVER: ON OFF

Weighed By P.D

Load #2

BILL OF LADING #2

DATE: 9-24-18

Load 2 Bin 8 15084
+ Bin 15

SHIPPER: Paul Weyrauch
11382 62nd ST NW
Ray ND 58849
701-568-2468

RECEIVER: Midwest Grain Trading
313 5th Ave NE
Devils Lake, ND 58301
PH: 701-662-1054

Turn bridge

TRUCKING: D and D

TRUCK NO. _____

TRAILER NO. _____

COMMODITY: Yellow Peas

ESTIMATED WEIGHT 65,000

DRIVER SIGNATURE: *Tony D... [Signature]*

PRINTED NAME: Tony D... [Name]

DRIVER PHONE NUMBER: _____

Dakota Dry Bean, Inc.

PO Box 5874 Grand Forks ND 58206-587 (701) 746-7493

Number: CRA001001580**Date: 9/25/2018**

Printed: 9/25/2018 1:26:20 PM

INBOUND - Yellow Pea

Crary 405

Account of: Midwest Grain TradingPO Box 183
Leeds ND 58346**Weights (lb)**

| | | | | |
|--------|---------|-------|-----------|------------|
| Gross: | 107,800 | CRARY | 9/25/2018 | 1:07:54 PM |
| Tare: | 33,700 | CRARY | 9/25/2018 | 1:26:12 PM |
| Net: | 74,100 | | | |

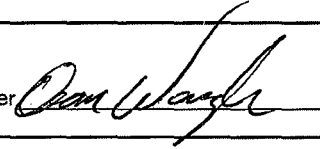
741.00 Cwt.

| | | | |
|------------------|--------------|-----------------|--------|
| Driver On Scale: | No | TONY DINWIOLDIE | 7 Axle |
| Vehicle: | 10676P ND | T 83590 ND | |
| Grade Cert: | Dean Wangler | | |
| Weight Cert: | Dean Wangler | | |
| Bill of Lading | | | |

Factor — Grade — Qty Adj — Disc %

| | | | |
|------------|--------|--------|------|
| FM | 0.940% | -6.970 | 0.94 |
| MOIST. | 10.50% | 0.00 | 0.00 |
| SPLITS | 0.470% | -1.740 | 0.24 |
| DAMAGE | 0.610% | -4.520 | 0.61 |
| OCHRATOXIN | 0.00% | 0.00 | 0.00 |
| CSC | 0.00% | 0.00 | 0.00 |

Licensed Weigher/Grader

**Ownership**

| | % | Gross | Shrink | Net | Contract # | Price | Open |
|-----------------------|---------|--------|--------|--------|------------|-------|------|
| Midwest Grain Trading | 100.00% | 741.00 | -13.23 | 727.77 | | | |

ND WAREHOUSE SCALE TICKET

All storage contracts on grain in store at public grain warehouses shall terminate on June 30th of each year, except storage contracts for dry edible beans which shall terminate on April 30th of each year. If storage charges and warehouseman's charges and warehouseman's advances remain unpaid at the time of such termination, the warehouseman shall sell sufficient of said grain to pay such charges and advances. The holder hereof shall surrender this receipt to the Issuing warehouseman for settlement. This warehouse is not responsible for returning an identical percentage of check seed coats back to receipt holder in the event of redelivery.

Load #3

BILL OF LADING #3

DATE: 9-25-18

SHIPPER: Paul Weyrauch
11382 62nd ST NW
Ray ND 58849
701-568-2468

Load 3 Bin 15

RECEIVER: Midwest Grain Trading
313 5th Ave NE
Devils Lake, ND 58301
PH: 701-662-1054

TRUCKING: Ornel D

TRUCK NO. 10676P

TRAILER NO. _____

COMMODITY: Yellow Peas

ESTIMATED WEIGHT 85,000

DRIVER SIGNATURE: Tony Dinwidic

PRINTED NAME: Tony Dinwidic

DRIVER PHONE NUMBER: 701-500-0528

Dakota Dry Bean, Inc.

PO Box 5874 Grand Forks ND 58206-587 (701) 746-7493

Number: CRA001001597

Date: 9/26/2018

Printed: 9/26/2018 1:09:28 PM

INBOUND - Yellow Pea

Crary 405

Account of: Midwest Grain Trading

PO Box 183
Leeds ND 58346**Weights (lb)**

| | | | | |
|--------|---------|-------|-----------|-------------|
| Gross: | 103,740 | CRARY | 9/26/2018 | 12:52:15 PM |
| Tare: | 33,060 | CRARY | 9/26/2018 | 1:09:13 PM |
| Net: | 70,680 | | | |

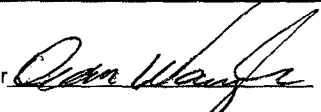
706.80 Cwt.

| | | | |
|------------------|--------------|----------------|--------|
| Driver On Scale: | No | TONY DINWIDDIE | 7 Axle |
| Vehicle: | 10676P ND | T 83590 ND | |
| Grade Cert: | Dean Wangler | | |
| Weight Cert: | Dean Wangler | | |
| Bill of Lading | | | |

Factor — Grade — Qty Adj — Disc %

| | | | |
|------------|--------|--------|------|
| FM | 0.630% | -4.450 | 0.63 |
| MOIST. | 10.90% | 0.00 | 0.00 |
| SPLITS | 0.270% | -0.950 | 0.13 |
| DAMAGE | 0.670% | -4.740 | 0.67 |
| OCHRATOXIN | 0.00% | 0.00 | 0.00 |
| CSC | 0.00% | 0.00 | 0.00 |

Licensed Weigher/Grader

**Ownership**

| | % | Gross | Shrink | Net | Contract # | Price | Open |
|-----------------------|---------|--------|--------|--------|------------|-------|------|
| Midwest Grain Trading | 100.00% | 706.80 | -10.14 | 696.66 | | | |

ND WAREHOUSE SCALE TICKET

All storage contracts on grain in store at public grain warehouses shall terminate on June 30th of each year, except storage contracts for dry edible beans which shall terminate on April 30th of each year. If storage charges and warehouseman's charges and warehouseman's advances remain unpaid at the time of such termination, the warehouseman shall sell sufficient of said grain to pay such charges and advances. The holder hereof shall surrender this receipt to the Issuing warehouseman for settlement. This warehouse is not responsible for returning an identical percentage of check seed coats back to receipt holder in the event of redelivery.

*Paul Weyrauch**Load #4*

BILL OF LADING #4

DATE: 9-26-18

SHIPPER: Paul Weyrauch
11382 62nd ST NW
Ray ND 58849
701-568-2468

Load 4
Bin 15

RECEIVER: Midwest Grain Trading
313 5th Ave NE
Devils Lake, ND 58301
PH: 701-662-1054

TRUCKING: Dad D

TRUCK NO. 10676P

TRAILER NO. T83590

COMMODITY: Yellow Peas

ESTIMATED WEIGHT 65,000

DRIVER SIGNATURE: [Signature]

PRINTED NAME: Toy Dinnidelic

DRIVER PHONE NUMBER: 701-500-0528

Dakota Dry Bean, Inc.
 PO Box ~~5674~~ Grand Forks ND 58206-587 (701) 746-7493

Number: CRA001001619
Date: 9/27/2018
 Printed: 9/27/2018 1:22:08 PM

INBOUND - Yellow Pea

Crary 401 Account of: **Midwest Grain Trading**

PO Box 183
 Leeds ND 58346

Weights (lb)

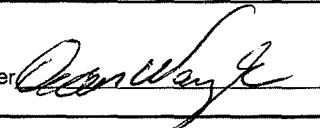
Gross: 104,580 CRARY 9/27/2018 1:04:55 PM
 Tare: 33,480 CRARY 9/27/2018 1:22:02 PM
 Net: 71,100

711.00 Cwt.

Driver On Scale: No TONY DINWIDDIE 7 Axle
 Vehicle: 10676P ND T 83590 ND
 Grade Cert: Dean Wangler
 Weight Cert: Dean Wangler
 Bill of Lading

Factor Grade Qty Adj Disc %

| | | | |
|------------|--------|--------|------|
| FM | 0.630% | -4.480 | 0.63 |
| MOIST. | 10.30% | 0.00 | 0.00 |
| SPLITS | 0.300% | -1.070 | 0.15 |
| DAMAGE | 0.410% | -2.920 | 0.41 |
| OCHRATOXIN | 0.00% | 0.00 | 0.00 |
| CSC | 0.00% | 0.00 | 0.00 |

Licensed Weigher/Grader 

Ownership

| | % | Gross | Shrink | Net | Contract # | Price | Open |
|-----------------------|---------|--------|--------|--------|------------|-------|------|
| Midwest Grain Trading | 100.00% | 711.00 | -8.47 | 702.53 | | | |

ND WAREHOUSE SCALE TICKET

All storage contracts on grain in store at public grain warehouses shall terminate on June 30th of each year, except storage contracts for dry edible beans which shall terminate on April 30th of each year. If storage charges and warehouseman's charges and warehouseman's advances remain unpaid at the time of such termination, the warehouseman shall sell sufficient of said grain to pay such charges and advances. The holder hereof shall surrender this receipt to the Issuing warehouseman for settlement. This warehouse is not responsible for returning an identical percentage of check seed coats back to receipt holder in the event of redelivery.

Load #5

BILL OF LADING #5

DATE: 9-27-12

SHIPPER: Paul Weyrauch
11382 62nd ST NW
Ray ND 58849
701-568-2468

Copy 20

RECEIVER: Midwest Grain Trading
313 5th Ave NE
Devils Lake, ND 58301
PH: 701-662-1054

Bin 16

TRUCKING: D n 1 D

TRUCK NO. 10076P

TRAILER NO. _____

COMMODITY: Yellow Peas

ESTIMATED WEIGHT 65,000

DRIVER SIGNATURE: *Tory D. ...*

PRINTED NAME: Tory D. ...

DRIVER PHONE NUMBER: 701-500-0528

Dakota Dry Bean, Inc.

PO Box 5874 Grand Forks ND 58206-587 (701) 746-7493

Number: CRA001001637**Date: 9/28/2018**

Printed: 9/28/2018 1:26:50 PM

INBOUND - Yellow Pea

Crary 401

Account of: Midwest Grain TradingPO Box 183
Leeds ND 58346**Weights (lb)**

| | | | | |
|--------|---------|-------|-----------|------------|
| Gross: | 105,920 | CRARY | 9/28/2018 | 1:11:06 PM |
| Tare: | 33,460 | CRARY | 9/28/2018 | 1:26:42 PM |
| Net: | 72,460 | | | |

724.60 Cwt.

| | | | |
|------------------|--------------|----------------|--------|
| Driver On Scale: | No | TONY DINIELDIE | 7 Axle |
| Vehicle: | 10676P ND | T 83590 ND | |
| Grade Cert: | Dean Wangler | | |
| Weight Cert: | Dean Wangler | | |
| Bill of Lading | | | |

Factor Grade Qty Adj Disc %

| | | | |
|------------|--------|---------|------|
| FM | 2.100% | -15.220 | 2.10 |
| MOIST. | 10.90% | 0.00 | 0.00 |
| SPLITS | 0.530% | -1.920 | 0.27 |
| DAMAGE | 0.630% | -4.560 | 0.63 |
| OCHRATOXIN | 0.00% | 0.00 | 0.00 |
| CSC | 0.00% | 0.00 | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |

Licensed Weigher/Grader **Ownership**

| | % | Gross | Shrink | Net | Contract # | Price | Open |
|-----------------------|---------|--------|--------|--------|------------|-------|------|
| Midwest Grain Trading | 100.00% | 724.60 | -21.70 | 702.90 | | | |

ND WAREHOUSE SCALE TICKET

All storage contracts on grain in store at public grain warehouses shall terminate on June 30th of each year, except storage contracts for dry edible beans which shall terminate on April 30th of each year. If storage charges and warehouseman's charges and warehouseman's advances remain unpaid at the time of such termination, the warehouseman shall sell sufficient of said grain to pay such charges and advances. The holder hereof shall surrender this receipt to the Issuing warehouseman for settlement. This warehouse is not responsible for returning an identical percentage of check seed coats back to receipt holder in the event of redelivery.

Lead #6

BILL OF LADING #5

DATE: 9-28-18

SHIPPER: Paul Weyrauch
11382 62nd ST NW
Ray ND 58849
701-568-2468

Bin 16

RECEIVER: Midwest Grain Trading
313 5th Ave NE
Devils Lake, ND 58301
PH: 701-662-1054

TRUCKING: D and D

TRUCK NO. 10676P

TRAILER NO. T 83596

COMMODITY: Yellow Peas

ESTIMATED WEIGHT 15,000

DRIVER SIGNATURE: [Signature]

PRINTED NAME: Troy V. Mordike

DRIVER PHONE NUMBER: _____

Dakota Dry Bean, Inc.

PO Box 5874 Grand Forks ND 58206-587 (701) 746-7493

Number: CRA001001651

Date: 10/1/2018

Printed: 10/1/2018 2:00:06 PM

INBOUND - Yellow Pea

Crary

401

Account of: Midwest Grain Trading

PO Box 183
Leeds ND 58346**Weights (lb)**

| | | | | |
|--------|---------|-------|-----------|------------|
| Gross: | 103,160 | CRARY | 10/1/2018 | 1:43:39 PM |
| Tare: | 33,460 | CRARY | 10/1/2018 | 2:00:06 PM |
| Net: | 69,700 | | | |

697.00 Cwt.

| | | | |
|------------------|--------------|----------------|--------|
| Driver On Scale: | No | TONY DINWIDDIE | 7 Axle |
| Vehicle: | 10676P ND | T 83590 ND | |
| Grade Cert: | Dean Wangler | | |
| Weight Cert: | Dean Wangler | | |
| Bill of Lading | | | |

Factor Grade Qty Adj Disc

| | | |
|------------|--------|--------|
| FM | 0.690% | -4.810 |
| MOIST. | 11.00% | 0.00 |
| SPLITS | 0.390% | -1.360 |
| DAMAGE | 0.310% | -2.160 |
| OCHRATOXIN | 0.00% | 0.00 |
| CSC | 0.00% | 0.00 |

Licensed Weigher/Grader **Ownership**

| | % | Gross | Shrink | Net | Contract # | Price | C |
|-----------------------|---------|--------|--------|--------|------------|-------|---|
| Midwest Grain Trading | 100.00% | 697.00 | -8.33 | 688.67 | | | |

ND WAREHOUSE SCALE TICKET

All storage contracts on grain in store at public grain warehouses shall terminate on June 30th of each year, except storage contracts for dry edible beans which shall terminate on April 30th of each year. If storage charges and warehouseman's charges and warehouseman's advances remain unpaid at the time of such termination, the warehouseman shall sell sufficient of said grain to pay such charges and advances. The holder hereof shall surrender this receipt to the issuing warehouseman for settlement. This warehouse is not responsible for returning an identical percentage of check seed coats back to receipt holder in the event of redelivery.

1,162.66

Load #7

BILL OF LADING

DATE: 10-1-18

SHIPPER: Paul Weyrauch
11382 62nd ST NW
Ray ND 58849
701-568-2468

#7
Bill

RECEIVER: Midwest Grain Trading
313 5th Ave NE
Devils Lake, ND 58301
PH: 701-662-1054

TRUCKING: David D

TRUCK NO. 10676P

TRAILER NO. T83590

COMMODITY: Yellow Peas

ESTIMATED WEIGHT 65,000

DRIVER SIGNATURE: Tony David

PRINTED NAME: Tony David

DRIVER PHONE NUMBER: 500-0528

Dakota Dry Bean, Inc.

PO Box 5874 Grand Forks ND 58206-587 (701) 746-7493

Number: **CRA001001672**

Date: **10/2/2018**

Printed: **10/2/2018 2:24:44 PM**

INBOUND - Yellow Pea

Crary

401

Account of: **Midwest Grain Trading**

PO Box 483
Leeds ND 58346

Weights (lb)

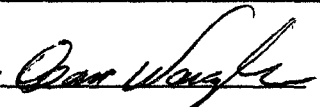
| | | | | |
|--------|---------|-------|-----------|------------|
| Gross: | 104,500 | CRARY | 10/2/2018 | 2:10:01 PM |
| Tare: | 33,440 | CRARY | 10/2/2018 | 2:24:38 PM |
| Net: | 71,060 | | | |

710.60 Cwt.

| | | | |
|------------------|--------------|----------------|--------|
| Driver On Scale: | No | TONY DINWIDDIE | 7 Axle |
| Vehicle: | 10676 ND | T 83590 ND | |
| Grade Cert: | Dean Wangler | | |
| Weight Cert: | Dean Wangler | | |
| Bill of Lading | | | |

| Factor | Grade | Qty Adj | Disc |
|------------|--------|---------|---------|
| FM | 1.570% | | -11.160 |
| MOIST. | 10.60% | | 0.00 |
| SPLITS | 0.940% | | -3.340 |
| DAMAGE | 1.200% | | -8.530 |
| OCHRATOXIN | 0.00% | | 0.00 |
| CSC | 0.00% | | 0.00 |

Licensed Weigher/Grader



Ownership

| | % | Gross | Shrink | Net | Contract # | Price | C |
|-----------------------|---------|--------|--------|--------|------------|-------|---|
| Midwest Grain Trading | 100.00% | 710.60 | -23.03 | 687.57 | | | |

ND WAREHOUSE SCALE TICKET

All storage contracts on grain in store at public grain warehouses shall terminate on June 30th of each year, except storage contracts for dry edible beans which shall terminate on April 30th of each year. If storage charges and warehouseman's charges and warehouseman's advances remain unpaid at the time of such termination, the warehouseman shall sell sufficient of said grain to pay such charges and advances. The holder hereof shall surrender this receipt to the issuing warehouseman for settlement. This warehouse is not responsible for returning an identical percentage of check seed coats back to receipt holder in the event of redelivery.

1,184.33

Load #8

BILL OF LADING

#8

DATE: 10-2-18

SHIPPER: Paul Weyrauch
11382 62nd ST NW
Ray ND 58849
701-568-2468

1/3 Bin 16
2/3 Bin 17

RECEIVER: Midwest Grain Trading
313 5th Ave NE
Devils Lake, ND 58301
PH: 701-662-1054

TRUCKING: D and D

Load 8 -
1/3 - Bin 16
2/3 - Bin 17

TRUCK NO. 10676P

TRAILER NO. 787590

COMMODITY: Yellow Peas

ESTIMATED WEIGHT 85,000

DRIVER SIGNATURE: Tony Drazic

PRINTED NAME: Tony Drazic

DRIVER PHONE NUMBER: _____



GRAIN RECEIPT/SCALE TICKET

Grain Receipt Number **M 18642**

1611 E, Century Ave., Suite 102
Bismarck, ND 58503
(877) 751-1623

Date 10-3-18

MINOT, 005

Received This Day From: ~~COOPER~~

scale verification:

| | |
|---------------------------------------|-------|
| Producer Name <u>NAWK grow</u> | |
| Producer Address <u>DOWL LAKES RD</u> | |
| Received By <u>EB</u> | |
| Commodity <u>Red US</u> | |
| Variety | Grade |
| Foreign Material | |
| Splits | |
| Total Pick | |
| Moisture | |
| Check Seed Coats | |
| Bin # | |
| Delivered Against Contract | |

10/3/18
 10:30 AM
 10/3/18
 10:30 AM
 10/3/18
 10:30 AM
 10/3/18
 10:30 AM
 10/3/18
 10:30 AM
 10/3/18
 10:30 AM

Load #9

- All storage contracts on dry edible beans terminate on April 30th of each year.
- This warehouse is not responsible for returning an identical percentage of check seed coats back to receiptholder in the event of redelivery.

Units are represented in metric tonnes

| | LBS. | MT |
|--------------------------|---------------|----|
| Gross Weight | <u>104120</u> | |
| Tare Weight | <u>33820</u> | |
| Unload Weight | <u>70300</u> | |
| Shrinkage Allowance | | |
| Accountable Gross Weight | | |

| | |
|--------------------------|--|
| Accountable Gross Weight | |
| Dockage % | |
| Dockage Weight | |
| Net Weight | |

Cash Purchase Ticket No.

Bushels/ CWT 11712

| | |
|----------------------|--|
| Price Per Net Tonne | |
| Total Purchase Price | |
| Levy Deductible | |
| Net Amount Payable | |

Carrier Name D B D

Truck Number 701

[Signature]

Trailer # TR3000 Pre Inspection

Moisture % _____ Post Inspection

Authorized Signature

Special Instructions

LAST LOAD

BILL OF LADING

DATE: 10-3-18

#9

SHIPPER: Paul Weyrauch
11382 62nd ST NW
Ray ND 58849
701-568-2468

Bin 17

RECEIVER: Midwest Grain Trading
313 5th Ave NE
Devils Lake, ND 58301
PH: 701-662-1054


TRUCKING: D and D

TRUCK NO. 1007612

TRAILER NO. J83590

COMMODITY: Yellow Peas

ESTIMATED WEIGHT 65,000

DRIVER SIGNATURE: 

PRINTED NAME: Tony M. Mielke

DRIVER PHONE NUMBER: _____



GRAIN RECEIPT/SCALE TICKET

Grain Receipt Number **M 18655**

1611 E. Century Ave., Suite 102
Bismarck, ND 58503
(877) 751-1623

Date 10-3-18

MINOT, 005

Received This Day From: ~~Woods~~

scale verification:

| | | |
|----------------------------|---------------------|-------|
| Producer Name | <u>Nodrak Grain</u> | |
| Producer Address | <u>Devils Lake</u> | |
| Received By | <u>[Signature]</u> | |
| Commodity | <u>Red - US</u> | |
| Variety | | Grade |
| Foreign Material | | |
| Splits | | |
| Total Pick | | |
| Moisture | <u>10.75</u> | |
| Check Seed Coats | | |
| Bin # | | |
| Delivered Against Contract | | |

UNIT: MT
 WEIGHT: 103580
 TARE: 33580
 UNLOAD: 70000
 SHRINKAGE: 0.0000
 ACCOUNTABLE GROSS WEIGHT: 70000
 DOCKAGE %: 0.0000
 DOCKAGE WEIGHT: 0.0000
 NET WEIGHT: 70000

Load #10

- All storage contracts on dry edible beans terminate on April 30th of each year.
- This warehouse is not responsible for returning an identical percentage of check seed coats back to receiptholder in the event of redelivery.

Units are represented in metric tonnes

LBS. MT

| | | |
|--------------------------|---------------|--|
| Gross Weight | <u>103580</u> | |
| Tare Weight | <u>33580</u> | |
| Unload Weight | | |
| Shrinkage Allowance | | |
| Accountable Gross Weight | | |

| | |
|--------------------------|--|
| Accountable Gross Weight | |
| Dockage % | |
| Dockage Weight | |
| Net Weight | |

Cash Purchase Ticket No.

Bushels/ CWT 1166.66

| | |
|----------------------|--|
| Price Per Net Tonne | |
| Total Purchase Price | |
| Levy Deductible | |
| Net Amount Payable | |

Carrier Name D+D

Truck Number 153590

Trailer # _____ Pre Inspection

Moisture % _____ Post Inspection

Authorized Signature

Special Instructions

LAST LOAD

BILL OF LADING

DATE: 10-3-18

#10

SHIPPER: Paul Weyrauch
11382 62nd ST NW
Ray ND 58849
701-568-2468

Bin 17

RECEIVER: Midwest Grain Trading
313 5th Ave NE
Devils Lake, ND 58301
PH: 701-662-1054

TRUCKING: D and P

TRUCK NO. _____

TRAILER NO. _____

COMMODITY: Yellow Peas

ESTIMATED WEIGHT _____

DRIVER SIGNATURE: Terry David

PRINTED NAME: Terry David

DRIVER PHONE NUMBER: _____



GRAIN RECEIPT/SCALE TICKET

Grain Receipt Number **M 18676**

1611 E. Century Ave., Suite 102
Bismarck, ND 58503
(877) 751-1623

Date 10/4/12

MINOT, 005

Received This Day From: RR & Co

scale verification:

| | | |
|----------------------------|------------------------|-------|
| Producer Name | <u>Nodak Grain</u> | |
| Producer Address | <u>Devils Lake, ND</u> | |
| Received By | <u>[Signature]</u> | |
| Commodity | <u>Wyp-US</u> | |
| Variety | | Grade |
| Foreign Material | | |
| Splits | | |
| Total Pick | | |
| Moisture | <u>10.82</u> | |
| Check Seed Coats | | |
| Bin # | | |
| Delivered Against Contract | | |

RECEIVED BY: [Signature]
 RECEIVED DATE: 10/4/12
 RECEIVED TIME: 10:00 AM
 RECEIVED AT: [Location]
 RECEIVED FROM: [Name]
 RECEIVED FOR: [Name]

Load #11

- All storage contracts on dry edible beans terminate on April 30th of each year.
- This warehouse is not responsible for returning an identical percentage of check seed coats back to receiptholder in the event of redelivery.

Units are represented in metric tonnes

| | LBS. | MT |
|--------------------------|---------------|---------------|
| Gross Weight | <u>106760</u> | <u>48.425</u> |
| Tare Weight | <u>33180</u> | |
| Unload Weight | <u>73580</u> | |
| Shrinkage Allowance | | |
| Accountable Gross Weight | | |

1177.9

Cash Purchase Ticket No.

Bushels/ CWT

| | |
|--------------------------|--|
| Accountable Gross Weight | |
| Dockage % | |
| Dockage Weight | |
| Net Weight | |
| Price Per Net Tonne | |
| Total Purchase Price | |
| Levy Deductible | |
| Net Amount Payable | |

Carrier Name DID TRUCKING

Truck Number

Trailer # 183590 Pre Inspection

Moisture % 10.82 Post Inspection

[Signature]
Authorized Signature

Special Instructions LAST LOAD

BILL OF LADING

DATE: 10-4-18

#11

SHIPPER: Paul Weyrauch
11382 62nd ST NW
Ray ND 58849
701-568-2468

Bin 17

RECEIVER: Midwest Grain Trading
313 5th Ave NE
Devils Lake, ND 58301
PH: 701-662-1054

TRUCKING: D and D

TRUCK NO. 100764

TRAILER NO. _____

COMMODITY: Yellow Peas

ESTIMATED WEIGHT 60,000

DRIVER SIGNATURE: Tony Winnickie

PRINTED NAME: Tony Winnickie

DRIVER PHONE NUMBER: _____

Midwest Grain Trading

Estimate

Estimate No: 243
 Date: 10/30/2018
 For: Paul Weyrauch
 11382 62nd St NW
 Ray, ND, 58849

P.O. Box 746
 Devils Lake, ND 58301
 midwestgraintrading@gmail.com
 midwestgraintrading.com
 701-381-1022

| Description | Quantity | Rate | Amount |
|--------------------------|----------|-----------------------|-------------|
| Yellow Peas 1075 | 1,225 | \$6.90 | \$8,452.50 |
| Yellow Peas 1076 | 1,203 | \$6.90 | \$8,300.70 |
| Yellow Peas CRA001001580 | 1,212.95 | \$6.90 | \$8,369.36 |
| Yellow Peas CRA001001597 | 1,161.1 | \$6.90 | \$8,011.59 |
| Yellow Peas CRA001001619 | 1,170.88 | \$6.90 | \$8,079.07 |
| Yellow Peas CRA001001637 | 1,171.5 | \$6.90 | \$8,083.35 |
| Yellow Peas M 18642 | 1,171.7 | \$6.90 | \$8,084.73 |
| Yellow Peas M 1865 | 1,106.66 | \$6.90 | \$7,635.95 |
| Yellow Peas M 1867 | 1,226.33 | \$6.90 | \$8,461.68 |
| Yellow Peas CRA00100165 | 1,147.83 | \$6.90 | \$7,920.03 |
| Yellow Peas CRA00100167 | 1,145.95 | \$6.90 | \$7,907.06 |
| | | Subtotal | \$89,306.02 |
| | | Total | \$89,306.02 |
| | | Withholding Tax 0.15% | \$133.96 |

Total **\$89,172.06**

NODAK GRAIN
2373 65 1/2 ST NE
RUGBY, ND 58368
PH: 701-662-1022

1061
77-7877/2913

DATE 11-6-18

PAY TO THE ORDER OF Paul Weyrauch

\$ 89,172.⁰⁶

Eighty-nine thousand one hundred seventy-two dollars ⁰⁶/₁₀₀ DOLLARS

Security features included. Details on back.



Hunter Hanson

MEMO _____

⑆ [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] 1061

061000146
11/15/2018
5408759269

STOP PAYMENT

COPY

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

810
0/TT 1592000
09612929216000000

VOID

NODAK GRAIN
2373 65 1/2 ST NE
RUGBY, ND 58368
PH: 701-662-1022

1008/18 1061
77-78772913

DATE 11-6-18

RETURN REASON - C
STOP PAYMENT

PAY TO THE ORDER OF Paul Weyrauen

\$ 89,172.06

Eighty-nine thousand one hundred seventy-two dollars and 06/100 DOLLARS Security features included. Details on back.



MEMO

Hunter Hanson

COPY

VOID

Mini-Print™ (Required Print)

1061 0008917206

091300285 11/09/2018
000009137821960 RR - C
11/14/2018
000000003203894 RR - C
091300285 11/14/2018
000009140421780 RR - C
061000146 11/15/2018
5408759269 RR - C

ENDORSE HERE FOR DEPOSIT ONLY
TO THE ACCOUNT OF THE WITHIN
NAMED PARTY

CHECK HERE IF MOBILE DEPOSITOR
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

WesternCOOPCU
291379142 <

291379142 < 11/09/2018
181108001400015

↓ Do not endorse or write below this line. ↓

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GRAIN CLAIM FORM
PUBLIC SERVICE COMMISSION
 SFN 60853 (01/2019)



In accordance with North Dakota Century Code Chapters 60-02, 60-02.1, and 60-04:

Any person with a noncredit-sale receipt holder claim or any person with a credit-sale contract claim shall file the claim with the Public Service Commission. **A claim must be filed within 45 days after the final publication of the "Notice of Appointment as Trustee and Notice to File Claims."**

Any person filing a claim shall include receipts or other documentation sufficient to enable the Commission to determine the validity of the claim. This could include unsatisfied grain receipts, scale tickets, checks, cash contracts, credit-sale contracts, or other memoranda given by the licensee for, or as evidence of, the receipt, storage, or sale of grain.

Unless a claim is filed with the Public Service Commission within the time specified, the Commission is relieved of further duty or action on behalf of the receipt holder or credit-sale contract claimant and the receipt holder or credit-sale contract claimant may be barred from payment for any amount due.

| FOR COMMISSION USE ONLY | |
|-------------------------|--|
| PSC Case Number: | |
| | |
| Civil Number: | |
| | |

CLAIMANT INFORMATION

| | | | |
|---|-------------|----------------------------------|--|
| Claimant Name (as used on income tax return) Paul Weyrauch | | Telephone Number 701.568.2468 | |
| Mailing Address 11382 62nd ST NW | | Email Address paul@yrock.us | |
| City Ray | State ND | ZIP Code 58849-9282 | |

CLAIM AGAINST

| | | | |
|---|-------------|---|--|
| Name of Grain Warehouse or Grain Buyer Hunter Hanson d/b/a Midwest Grain Trading | | Telephone Number 701.381.1022 / 701.662.1054 | |
| Address 313 5th Ave NE, PO Box 746 | | Email Address hunter.midwestgraintrading@gmail.com | |
| City Devils Lake | State ND | ZIP Code 58301 | |

Did you make written demand for payment or redelivery if available? No Yes, date of written demand: _____

ADDITIONAL PARTIES WITH AN INTEREST IN THE CLAIM
 List each interested party in this unpaid grain claim. Attach additional pages if necessary.

| | | | |
|-------------------------------------|------------------|-------------------------|----------|
| Name (as used on income tax return) | Telephone Number | | |
| Mailing Address | City | State | ZIP Code |
| Email Address | Interest | % of Claim or \$ Amount | |
| Name (as used on income tax return) | Telephone Number | | |
| Mailing Address | City | State | ZIP Code |
| Email Address | Interest | % of Claim or \$ Amount | |
| Name (as used on income tax return) | Telephone Number | | |
| Mailing Address | City | State | ZIP Code |
| Email Address | Interest | % of Claim or \$ Amount | |

CLAIM SUMMARY

Use one line per commodity. Attach additional pages if necessary.

| Date | Type of Grain | Price per Bushel/CWT | Net Bushel/CWT Indicate Bu. or CWT below | Amount Owed |
|------------------------------|---------------|----------------------|---|----------------|
| 10/4/18 | Yellow Peas | \$6.90 Bu | 13177.333 Bu Bu. / CWT | \$ \$90,923.60 |
| | | \$ | Bu. / CWT | \$ |
| | | \$ | Bu. / CWT | \$ |
| | | \$ | Bu. / CWT | |
| Total Amount of Claim | | | 13,177.333 Bu. / CWT | \$ \$90,923.60 |

Briefly describe your claim using the space below. Please include any of the following: details of your agreement/contract, grain on storage, grain broker involvement, any additional information you wish to add.

The peas were contracted to Midwest Grain Trading, Contract #187210, on April 4, 2018. The broker is East Central Grain Marketing Inc, 13033 Ridgedale Dr, PMB 165, Minnetonka, MN 55305, Ph 952.476.0127, Trade Confirmation #21126. The contract included full price for splits and cracks. The peas were picked up from my farm between 9/23/18 and 10/4/18. We demanded payment at various times after they were picked up. When no payment had arrived, we contacted them again on Nov 6, 2018. They called back on Nov 6th, stating that the paperwork had gotten lost. They found it and would issue a check. We received a check on Nov 8th from NoDak Grain and deposited it into the bank that same day. On Nov 15, 2018, the Bank notified us of stop payment and the money was removed from our bank account per a stop payment order. Attached is a copy of the returned check. We have not made a demand for payment since that time as we were in contact with the PSC and were informed that Hunter Hanson d/b/a Midwest Grain Trading and NoDak Grain would be taken over by the PSC and the PSC was taking action on this matter.

Are any offsets owed? No Yes, provide amount and detail.

CLAIM DOCUMENTS

Attach copies of the following support documents if applicable to your claim:

- Scale Tickets
- Warehouse Receipts
- Settlement/Assembly Sheets
- Purchase Contracts
- Credit-Sale Contracts
- NSF Checks
- Written Demand for Payment or Redelivery sent to Grain Warehouse and/or Grain Buyer
- Any additional information you wish to include.

Please indicate below if your claim documents are enclosed or if they were previously submitted (if applicable, check both boxes).

Claim Documents Enclosed Claim Documents Previously Submitted

NOTE: Lien searches will be done. If an active lien is found, any or each lien holder will be included as a payee on the check and a copy of the check will be mailed to the active lien holder(s).

Mail completed form and claim documents to:

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

I certify under penalty of perjury that the information stated in and attached to this grain claim is true and correct.

| | |
|--|------------------|
| Signature of Individual Filing Grain Claim <i>Paul J. Kyronek</i> | Date 2-9-2019 |
|--|------------------|

Trade Confirmation #21126

East Central Grain Marketing Inc.
13033 Ridgedale Dr, PMB 165
Minnetonka MN 55305
(952) 476-0127

Contract Date: 4/5/18

Seller: Paul Weyrauch
11382 62nd St NW
Ray, ND 58849

Buyer: Midwest Grain Trading
PO Box 183
Leeds, ND 58346
Hunter - 701-381-1022
hunter.midwestgraintrading@gmail.com

Quantity: 18,000 bu

Commodity: # 2 after removal of dockage Smooth Yellow Dry Peas Peas,
Dry, Thresher-run

Shipment: Aug 1, 2018 - Sep 30, 2018

Origin: Ray, ND 58849

Weights: Destination

Grades: Destination
Mstr: Shrink 2% 13.6-16%; 13.5% allowed

Price Basis: Origin

Price Paid To Seller: \$6.90 bu (Contract Price)

Brokerage to ECGM Inc.: \$0.10 bu

Seller's Net: \$6.90 bu - \$0.10 bu ECGM Inc. = \$6.80 bu

Governing Contract: National Feed and Grain Association

Payment: Net 30 days from shipment on a per load basis

Discount Schedule: Destination

Note: No GMO contamination
Full price on splits
Act of God 40 bu per acre on 450 acres

Advise immediately if terms are not in accordance with your understanding. ECGM Inc. acts as a broker only and assumes no responsibility for fulfillment of contract.

Code: Y2TBH

GRAIN PURCHASE CONTRACT

187210

I hereby agree that the Seller Paul Wayrauch (Seller's Name)

11382 62nd St. NW Ray ND 58849 (Seller's Address, City, State & Zip)

on 8-1-18 (Date) has sold and agreed to deliver to the Buyer Midwest Grain Trading (Company Name)

at 313 5th Ave NE Devils Lake ND 58501 (Buyer's Address, City, State & Zip)

a net quantity of 18,000 (bu / cwt.) of U.S. #2 of Yellow Beans at 16 1/2 ((% Moisture) / (% Protein))

at Pick up at Location Ray ND Farm (Delivery Location) for delivery 8-1-18, -9-30-18 (Specify Time Period for Delivery)

at the purchase price of \$ 6.90 per (bu / cwt.) under the following terms and conditions: Payment Due Net 30 Per Load

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. Full price for SPLITS

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:

Act of God clause included on entire quantity + quality

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 na cents per bushel handling charge to be paid to buyer upon such settlement.

Buyer's Right to Delay Delivery Period: The Buyer 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 4th day of April (month), 2018 (year).

SELLER: Paul Wayrauch

BUYER: [Signature]

WAREHOUSE SCALE TICKET

This Warehouse Scale Ticket is Not-Negotiable. It must be converted into cash, noncredit-sale contract, credit-sale contract, or warehouse receipt within 45 days after the grain is delivered to the warehouse.

BUYER 9-24-18
SELLER

TICKET NO. 1075

NoDAK GRAIN

2373 65-1/2 St. N.E.
Rugby, ND 58368
Phone: 701-776-5117

Customer Midwest grain Paul Weyrauch
Contract No. _____
Grain Origin _____
Carrier _____
B/L _____

Commodity Yellow Peas
GRADE 142 DKT _____
TW 6.4 CCL _____
DOCK 1.4 HV _____
M 10.4 FN _____
PRO _____ ERG _____
S&B _____ STONE _____
FM _____ DON _____

108520
33940
74580

GROSS
TARE
NET

1243 bu
17.40
1225

DRIVER: ON OFF

Weighed By D.D

Load #1

BILL OF LADING #1

DATE: 9-23-18

SHIPPER: Paul Weyrauch
11382 62nd ST NW
Ray ND 58849
701-568-2468

Load 1 Bin 8

RECEIVER: Midwest Grain Trading
313 5th Ave NE
Devils Lake, ND 58301
PH: 701-662-1054

Turnbull elev
North of Rugby

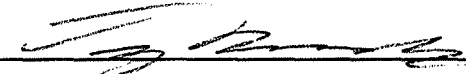
TRUCKING: D and D
Velva ND

TRUCK NO. 10676 P

TRAILER NO. T 83590

COMMODITY: Yellow Peas

ESTIMATED WEIGHT 65,000

DRIVER SIGNATURE: 

PRINTED NAME: Tony Dinniddie

DRIVER PHONE NUMBER: 701-500-0528

WAREHOUSE SCALE TICKET

This Warehouse Scale Ticket is Not-Negotiable. It must be converted into cash, noncredit-sale contract, credit-sale contract, or warehouse receipt within 45 days after the grain is delivered to the warehouse.

BUYER
SELLER

8-24-18

TICKET NO. 1076

NoDAK GRAIN

2373 65-1/2 St. N.E.
Rugby, ND 58368
Phone: 701-776-5117

Customer Ray ND Puff Wagon
Contract No. _____
Grain Origin _____
Carrier _____
B/L _____

Commodity Yellow Puff
GRADE HC DKT _____
TW 61.2 CCL _____
DOCK 1.2 HV _____
M 9.9 FN _____
PRO _____ ERG _____
S&B _____ STONE _____
FM _____ DON _____

106600
33520
73080

GROSS
TARE
NET

12.18
~~14.61~~
~~12.63~~ 1203

DRIVER: ON OFF

Weighed By P.D.

Load #2

BILL OF LADING #2

DATE: 9-24-18

Load 2 Bin 8 150bu
+ Bin 15

SHIPPER: Paul Weyrauch
11382 62nd ST NW
Ray ND 58849
701-568-2468

RECEIVER: Midwest Grain Trading
313 5th Ave NE
Devils Lake, ND 58301
PH: 701-662-1054

Turn bridge

TRUCKING: D and P

TRUCK NO. _____

TRAILER NO. _____

COMMODITY: Yellow Peas

ESTIMATED WEIGHT 65,000

DRIVER SIGNATURE: *Tony Dismalder*

PRINTED NAME: Tony Dismalder

DRIVER PHONE NUMBER: _____

Dakota Dry Bean, Inc.

PO Box 5874 Grand Forks ND 58206-587 (701) 746-7493

Number: CRA001001580**Date: 9/25/2018**

Printed: 9/25/2018 1:26:20 PM

INBOUND - Yellow Pea

Crary 405

Account of: Midwest Grain TradingPO Box 183
Leeds ND 58346**Weights (lb)**

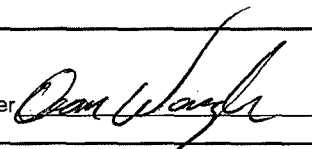
| | | | | |
|--------|---------|-------|-----------|------------|
| Gross: | 107,800 | CRARY | 9/25/2018 | 1:07:54 PM |
| Tare: | 33,700 | CRARY | 9/25/2018 | 1:26:12 PM |
| Net: | 74,100 | | | |

741.00 Cwt.

| | | | |
|------------------|--------------|-----------------|--------|
| Driver On Scale: | No | TONY DINWIOLDIE | 7 Axle |
| Vehicle: | 10676P ND | T 83590 ND | |
| Grade Cert: | Dean Wangler | | |
| Weight Cert: | Dean Wangler | | |
| Bill of Lading | | | |

Factor — Grade — Qty Adj — Disc %

| | | | |
|------------|--------|--------|------|
| FM | 0.940% | -6.970 | 0.94 |
| MOIST. | 10.50% | 0.00 | 0.00 |
| SPLITS | 0.470% | -1.740 | 0.24 |
| DAMAGE | 0.610% | -4.520 | 0.61 |
| OCHRATOXIN | 0.00% | 0.00 | 0.00 |
| CSC | 0.00% | 0.00 | 0.00 |

Licensed Weigher/Grader **Ownership**

| | % | Gross | Shrink | Net | Contract # | Price | Open |
|-----------------------|---------|--------|--------|--------|------------|-------|------|
| Midwest Grain Trading | 100.00% | 741.00 | -13.23 | 727.77 | | | |

ND WAREHOUSE SCALE TICKET

All storage contracts on grain in store at public grain warehouses shall terminate on June 30th of each year, except storage contracts for dry edible beans which shall terminate on April 30th of each year. If storage charges and warehouseman's charges and warehouseman's advances remain unpaid at the time of such termination, the warehouseman shall sell sufficient of said grain to pay such charges and advances. The holder hereof shall surrender this receipt to the Issuing warehouseman for settlement. This warehouse is not responsible for returning an identical percentage of check seed coats back to receipt holder in the event of redelivery.

Load #3

BILL OF LADING

#3

DATE: 9-25-18

SHIPPER: Paul Weyrauch
11382 62nd ST NW
Ray ND 58849
701-568-2468

Load 3 Bin 15

RECEIVER: Midwest Grain Trading
313 5th Ave NE
Devils Lake, ND 58301
PH: 701-662-1054

TRUCKING: Daniel D

TRUCK NO. 10676P

TRAILER NO. _____

COMMODITY: Yellow Peas

ESTIMATED WEIGHT 65,000

DRIVER SIGNATURE: Tony Domicic

PRINTED NAME: Tony Domicic

DRIVER PHONE NUMBER: 701-500-0528

Dakota Dry Bean, Inc.

PO Box 5874 Grand Forks ND 58206-587 (701) 746-7493

Number: CRA001001597**Date: 9/26/2018**

Printed: 9/26/2018 1:09:28 PM

INBOUND - Yellow Pea

Crary 405

Account of: Midwest Grain TradingPO Box 183
Leeds ND 58346**Weights (lb)**

| | | | | |
|--------|---------|-------|-----------|-------------|
| Gross: | 103,740 | CRARY | 9/26/2018 | 12:52:15 PM |
| Tare: | 33,060 | CRARY | 9/26/2018 | 1:09:13 PM |
| Net: | 70,680 | | | |

706.80 Cwt.

| | | | |
|------------------|--------------|----------------|---------|
| Driver On Scale: | No | TONY DINWIDDIE | 7 Axle. |
| Vehicle: | 10676P ND | T 83590 ND | |
| Grade Cert: | Dean Wangler | | |
| Weight Cert: | Dean Wangler | | |
| Bill of Lading | | | |

Factor — Grade — Qty Adj — Disc %

| | | | |
|------------|--------|--------|------|
| FM | 0.630% | -4.450 | 0.63 |
| MOIST. | 10.90% | 0.00 | 0.00 |
| SPLITS | 0.270% | -0.950 | 0.13 |
| DAMAGE | 0.670% | -4.740 | 0.67 |
| OCHRATOXIN | 0.00% | 0.00 | 0.00 |
| CSC | 0.00% | 0.00 | 0.00 |

Licensed Weigher/Grader *Dean Wangler***Ownership**

| | % | Gross | Shrink | Net | Contract # | Price | Open |
|-----------------------|---------|--------|--------|--------|------------|-------|------|
| Midwest Grain Trading | 100.00% | 706.80 | -10.14 | 696.66 | | | |

ND WAREHOUSE SCALE TICKET

All storage contracts on grain in store at public grain warehouses shall terminate on June 30th of each year, except storage contracts for dry edible beans which shall terminate on April 30th of each year. If storage charges and warehouseman's charges and warehouseman's advances remain unpaid at the time of such termination, the warehouseman shall sell sufficient of said grain to pay such charges and advances. The holder hereof shall surrender this receipt to the Issuing warehouseman for settlement. This warehouse is not responsible for returning an identical percentage of check seed coats back to receipt holder in the event of redelivery.

*Paul Weyrauch**load # 4*

BILL OF LADING #4

DATE: 9-26-18

SHIPPER: Paul Weyrauch
11382 62nd ST NW
Ray ND 58849
701-568-2468

Load 4
Bin 15

RECEIVER: Midwest Grain Trading
313 5th Ave NE
Devils Lake, ND 58301
PH: 701-662-1054

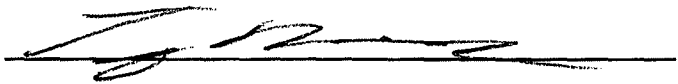
TRUCKING: D and D

TRUCK NO. 10676P

TRAILER NO. T83590

COMMODITY: Yellow Peas

ESTIMATED WEIGHT 65,000

DRIVER SIGNATURE: 

PRINTED NAME: Tony Dinnidalic

DRIVER PHONE NUMBER: 701-500-0528

Dakota Dry Bean, Inc.PO Box ~~5874~~ Grand Forks ND 58206-587 (701) 746-7493

Number: CRA001001619

Date: 9/27/2018

Printed: 9/27/2018 1:22:08 PM

INBOUND - Yellow Pea

Crary 401

Account of: Midwest Grain Trading

PO Box 183
Leeds ND 58346**Weights (lb)**

| | | | | |
|--------|---------|-------|-----------|------------|
| Gross: | 104,580 | CRARY | 9/27/2018 | 1:04:55 PM |
| Tare: | 33,480 | CRARY | 9/27/2018 | 1:22:02 PM |
| Net: | 71,100 | | | |

711.00 Cwt.

| | | | |
|------------------|--------------|----------------|--------|
| Driver On Scale: | No | TONY DINWIDDIE | 7 Axle |
| Vehicle: | 10676P ND | T 83590 ND | |
| Grade Cert: | Dean Wangler | | |
| Weight Cert: | Dean Wangler | | |
| Bill of Lading | | | |

Factor — Grade — Qty Adj — Disc %

| | | | |
|------------|--------|--------|------|
| FM | 0.630% | -4.480 | 0.63 |
| MOIST. | 10.30% | 0.00 | 0.00 |
| SPLITS | 0.300% | -1.070 | 0.15 |
| DAMAGE | 0.410% | -2.920 | 0.41 |
| OCHRATOXIN | 0.00% | 0.00 | 0.00 |
| CSC | 0.00% | 0.00 | 0.00 |

Licensed Weigher/Grader

Ownership

| | % | Gross | Shrink | Net | Contract # | Price | Open |
|-----------------------|---------|--------|--------|--------|------------|-------|------|
| Midwest Grain Trading | 100.00% | 711.00 | -8.47 | 702.53 | | | |

ND WAREHOUSE SCALE TICKET

All storage contracts on grain in store at public grain warehouses shall terminate on June 30th of each year, except storage contracts for dry edible beans which shall terminate on April 30th of each year. If storage charges and warehouseman's charges and warehouseman's advances remain unpaid at the time of such termination, the warehouseman shall sell sufficient of said grain to pay such charges and advances. The holder hereof shall surrender this receipt to the Issuing warehouseman for settlement. This warehouse is not responsible for returning an identical percentage of check seed coats back to receipt holder in the event of redelivery.

Load #5

BILL OF LADING #5

DATE: 9-27-12

SHIPPER: Paul Weyrauch
11382 62nd ST NW
Ray ND 58849
701-568-2468

Copy 20

RECEIVER: Midwest Grain Trading
313 5th Ave NE
Devils Lake, ND 58301
PH: 701-662-1054

Bin 16

TRUCKING: D m 10

TRUCK NO. 1007612

TRAILER NO. _____

COMMODITY: Yellow Peas

ESTIMATED WEIGHT 65,000

DRIVER SIGNATURE: *Terry D. ...*

PRINTED NAME: Terry D. ...

DRIVER PHONE NUMBER: 701-500-0528

Dakota Dry Bean, Inc.

PO Box 5874 Grand Forks ND 58206-587 (701) 746-7493

Number: CRA001001637**Date: 9/28/2018**

Printed: 9/28/2018 1:26:50 PM

INBOUND - Yellow Pea

Crary 401

Account of: Midwest Grain TradingPO Box 183
Leeds ND 58346**Weights (lb)**


| | | | | |
|--------|---------|-------|-----------|------------|
| Gross: | 105,920 | CRARY | 9/28/2018 | 1:11:06 PM |
| Tare: | 33,460 | CRARY | 9/28/2018 | 1:26:42 PM |
| Net: | 72,460 | | | |

724.60 Cwt.

| | | | |
|------------------|--------------|----------------|--------|
| Driver On Scale: | No | TONY DINIELDIE | 7 Axle |
| Vehicle: | 10676P ND | T 83590 ND | |
| Grade Cert: | Dean Wangler | | |
| Weight Cert: | Dean Wangler | | |
| Bill of Lading | | | |

Factor — Grade — Qty Adj — Disc %

| | | | |
|------------|--------|---------|------|
| FM | 2.100% | -15.220 | 2.10 |
| MOIST. | 10.90% | 0.00 | 0.00 |
| SPLITS | 0.530% | -1.920 | 0.27 |
| DAMAGE | 0.630% | -4.560 | 0.63 |
| OCHRATOXIN | 0.00% | 0.00 | 0.00 |
| CSC | 0.00% | 0.00 | 0.00 |
| | | | 0.00 |
| | | | 0.00 |
| | | | 0.00 |

Licensed Weigher/Grader **Ownership**

| | % | Gross | Shrink | Net | Contract # | Price | Open |
|-----------------------|---------|--------|--------|--------|------------|-------|------|
| Midwest Grain Trading | 100.00% | 724.60 | -21.70 | 702.90 | | | |

ND WAREHOUSE SCALE TICKET

All storage contracts on grain in store at public grain warehouses shall terminate on June 30th of each year, except storage contracts for dry edible beans which shall terminate on April 30th of each year. If storage charges and warehouseman's charges and warehouseman's advances remain unpaid at the time of such termination, the warehouseman shall sell sufficient of said grain to pay such charges and advances. The holder hereof shall surrender this receipt to the issuing warehouseman for settlement. This warehouse is not responsible for returning an identical percentage of check seed coats back to receipt holder in the event of redelivery.

Load # 6

BILL OF LADING #5

DATE: 9-28-18

SHIPPER: Paul Weyrauch
11382 62nd ST NW
Ray ND 58849
701-568-2468

Bin 16

RECEIVER: Midwest Grain Trading
313 5th Ave NE
Devils Lake, ND 58301
PH: 701-662-1054

TRUCKING: David D

TRUCK NO. 10676P

TRAILER NO. T 83590

COMMODITY: Yellow Peas

ESTIMATED WEIGHT 15,000

DRIVER SIGNATURE: [Signature]

PRINTED NAME: Ray Weyrauch

DRIVER PHONE NUMBER: _____

Dakota Dry Bean, Inc.

PO Box 5874 Grand Forks ND 58206-587 (701) 746-7493

Number: **CRA001001651**

Date: **10/1/2018**

Printed: **10/1/2018 2:00:00 PM**

INBOUND - Yellow Pea

Crary 401

Account of: **Midwest Grain Trading**

PO Box 183
Leeds ND 58346

Weights (lb)

| | | | | |
|--------|---------|-------|-----------|------------|
| Gross: | 103,160 | CRARY | 10/1/2018 | 1:43:39 PM |
| Tare: | 33,460 | CRARY | 10/1/2018 | 2:00:06 PM |
| Net: | 69,700 | | | |

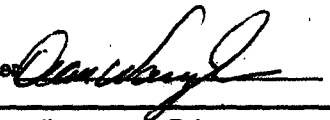
697.00 Cwt.

Driver On Scale: No TONY DINWIDDIE 7 Axle
 Vehicle: 10676P ND T 83590 ND
 Grade Cert: Dean Wangler
 Weight Cert: Dean Wangler
 Bill of Lading

Factor Grade Qty Adj Disc

| | | |
|------------|--------|--------|
| FM | 0.690% | -4.810 |
| MOIST. | 11.00% | 0.00 |
| SPLITS | 0.390% | -1.360 |
| DAMAGE | 0.310% | -2.160 |
| OCHRATOXIN | 0.00% | 0.00 |
| CSC | 0.00% | 0.00 |

Licensed Weigher/Grader



Ownership

| | % | Gross | Shrink | Net | Contract # | Price | C |
|-----------------------|---------|--------|--------|--------|------------|-------|---|
| Midwest Grain Trading | 100.00% | 697.00 | -8.33 | 688.67 | | | |

ND WAREHOUSE SCALE TICKET

All storage contracts on grain in store at public grain warehouses shall terminate on June 30th of each year, except storage contracts for dry edible beans which shall terminate on April 30th of each year. If storage charges and warehouseman's charges and warehouseman's advances remain unpaid at the time of such termination, the warehouseman shall sell sufficient of said grain to pay such charges and advances. The holder hereof shall surrender this receipt to the issuing warehouseman for settlement. This warehouse is not responsible for returning an identical percentage of check seed costs back to receipt holder in the event of redelivery.

1,161.66

Load # 7

BILL OF LADING

DATE: 10-1-18

SHIPPER: Paul Weyrauch
11382 62nd ST NW
Ray ND 58849
701-568-2468

#7
Billie

RECEIVER: Midwest Grain Trading
313 5th Ave NE
Devils Lake, ND 58301
PH: 701-662-1054

TRUCKING: D and D

TRUCK NO. 10676P

TRAILER NO. T83590

COMMODITY: Yellow Peas

ESTIMATED WEIGHT 65,000

DRIVER SIGNATURE: Tony Duvick

PRINTED NAME: Tony Duvick

DRIVER PHONE NUMBER: 500-0528

Dakota Dry Bean, Inc.

PO Box 5874 Grand Forks ND 58206-587 (701) 746-7493

Number: **CRA001001672**

Date: **10/2/2018**

Printed: **10/2/2018 2:24:44 PM**

INBOUND - Yellow Pea

Crary

401

Account of: **Midwest Grain Trading**

PO Box 483

Leeds ND 58346

Weights (lb)

| | | | | |
|--------|---------|-------|-----------|------------|
| Gross: | 104,500 | CRARY | 10/2/2018 | 2:10:01 PM |
| Tare: | 33,440 | CRARY | 10/2/2018 | 2:24:38 PM |
| Net: | 71,060 | | | |

710.60 Cwt.

| | | | |
|------------------|--------------|----------------|--------|
| Driver On Scale: | No | TONY DINWIDDIE | 7 Axle |
| Vehicle: | 10676 ND | T 83590 ND | |
| Grade Cert: | Dean Wangler | | |
| Weight Cert: | Dean Wangler | | |
| Bill of Lading | | | |

Factor Grade Qty Adj Disc

| | | |
|------------|--------|---------|
| FM | 1.570% | -11.180 |
| MOIST. | 10.60% | 0.00 |
| SPLITS | 0.940% | -3.340 |
| DAMAGE | 1.200% | -8.530 |
| OCHRATOXIN | 0.00% | 0.00 |
| CSC | 0.00% | 0.00 |

Licensed Weigher/Grader



Ownership

| | % | Gross | Shrink | Net | Contract # | Price | C |
|-----------------------|---------|--------|--------|--------|------------|-------|---|
| Midwest Grain Trading | 100.00% | 710.60 | -23.03 | 687.57 | | | |

ND WAREHOUSE SCALE TICKET

All storage contracts on grain in store at public grain warehouses shall terminate on June 30th of each year, except storage contracts for dry edible beans which shall terminate on April 30th of each year. If storage charges and warehouseman's charges and warehouseman's advances remain unpaid at the time of such termination, the warehouseman shall sell sufficient of said grain to pay such charges and advances. The holder hereof shall surrender this receipt to the issuing warehouseman for settlement. This warehouse is not responsible for returning an identical percentage of check seed coats back to receipt holder in the event of redelivery.

1,184.33

Load #8

BILL OF LADING #8

DATE: 10-2-18

SHIPPER: Paul Weyrauch
11382 62nd ST NW
Ray ND 58849
701-568-2468

1/3 Bin 16
2/3 Bin 17

RECEIVER: Midwest Grain Trading
313 5th Ave NE
Devils Lake, ND 58301
PH: 701-662-1054

TRUCKING: D and D

Load 8 -
1/3 - Bin 16
2/3 - Bin 17

TRUCK NO. 10676P

TRAILER NO. 783590

COMMODITY: Yellow Peas

ESTIMATED WEIGHT 15,000

DRIVER SIGNATURE: Tony Drenfield

PRINTED NAME: Tony Drenfield

DRIVER PHONE NUMBER: _____

BILL OF LADING

DATE: 10-3-18

#9

SHIPPER: Paul Weyrauch
11382 62nd ST NW
Ray ND 58849
701-568-2468

Bin 17

RECEIVER: Midwest Grain Trading
313 5th Ave NE
Devils Lake, ND 58301
PH: 701-662-1054

TRUCKING: D and D

TRUCK NO. 1067612

TRAILER NO. J83596

COMMODITY: Yellow Peas

ESTIMATED WEIGHT 65,000

DRIVER SIGNATURE: 

PRINTED NAME: Tony D. Amick

DRIVER PHONE NUMBER: _____



GRAIN RECEIPT/SCALE TICKET

1611 E. Century Ave., Suite 102
 Bismarck, ND 58503
 (877) 751-1623

Grain Receipt Number **M 18655**

Date 10-3-18
MINOT, 005

Received This Day From: ~~Worcester~~

scale verification:

| | |
|-------------------------------------|-------|
| Producer Name <u>Nodak Grain</u> | |
| Producer Address <u>Devils Lake</u> | |
| Received By <u>[Signature]</u> | |
| Commodity <u>Red - US</u> | |
| Variety <u>11</u> | Grade |
| Foreign Material | |
| Splits | |
| Total Pick | |
| Moisture <u>10.75</u> | |
| Check Seed Coats | |
| Bin # | |
| Delivered Against Contract | |

[Faint vertical text, possibly a scale verification stamp or receipt number]

Load # 10

• All storage contracts on dry edible beans terminate on April 30th of each year.
 • This warehouse is not responsible for returning an identical percentage of check seed coats back to receiptholder in the event of redelivery.

Units are represented in metric tonnes

| | LBS. | MT |
|--------------------------|---------------|----|
| Gross Weight | <u>103580</u> | |
| Tare Weight | <u>33580</u> | |
| Unload Weight | | |
| Shrinkage Allowance | | |
| Accountable Gross Weight | | |

| | |
|--------------------------|--|
| Accountable Gross Weight | |
| Dockage % | |
| Dockage Weight | |
| Net Weight | |

Cash Purchase Ticket No.

Bushels/ CWT 1166.66

| | |
|----------------------|--|
| Price Per Net Tonne | |
| Total Purchase Price | |
| Levy Deductible | |
| Net Amount Payable | |

Carrier Name D+D

Truck Number 150590

[Handwritten signature]

Trailer # _____ Pre Inspection

Moisture % _____ Post Inspection

Authorized Signature

Special Instructions

LAST LOAD

BILL OF LADING

DATE: 10-3-18

#10

SHIPPER: Paul Weyrauch
11382 62nd ST NW
Ray ND 58849
701-568-2468

Bin 17

RECEIVER: Midwest Grain Trading
313 5th Ave NE
Devils Lake, ND 58301
PH: 701-662-1054

TRUCKING: D and P

TRUCK NO. _____

TRAILER NO. _____

COMMODITY: Yellow Peas

ESTIMATED WEIGHT _____

DRIVER SIGNATURE: Tory Dunsie

PRINTED NAME: Tory Dunsie

DRIVER PHONE NUMBER: _____



A Division of Alliance Pulse Processors Inc.
 1611 E. Century Ave., Suite 102
 Bismarck, ND 58503
 (877) 751-1623

GRAIN RECEIPT/SCALE TICKET

Grain Receipt Number **M 18676**

Date 10/4/12

MINOT, 005

Received This Day From: RR RUSSET

scale verification:

| | |
|--|-------|
| Producer Name <u>Nodak Grain</u> | |
| Producer Address <u>Devils Lake ND</u> | |
| Received By <u>(Signature)</u> | |
| Commodity <u>Wyp-US</u> | |
| Variety | Grade |
| Foreign Material | |
| Splits | |
| Total Pick | |
| Moisture <u>10.82</u> | |
| Check Seed Coats | |
| Bin # | |
| Delivered Against Contract | |

10/4/12 10:00 AM
 10/4/12 10:00 AM
 10/4/12 10:00 AM
 10/4/12 10:00 AM
 10/4/12 10:00 AM
 10/4/12 10:00 AM
 10/4/12 10:00 AM
 10/4/12 10:00 AM

Load #11

- All storage contracts on dry edible beans terminate on April 30th of each year.
 - This warehouse is not responsible for returning an identical percentage of check seed coats back to receipt holder in the event of redelivery.

Units are represented in metric tonnes

| | LBS. | MT |
|--------------------------|---------------|---------------|
| Gross Weight | <u>106760</u> | <u>48.425</u> |
| Tare Weight | <u>33180</u> | |
| Unload Weight | <u>73580</u> | |
| Shrinkage Allowance | | |
| Accountable Gross Weight | | |

| | |
|--------------------------|--|
| Accountable Gross Weight | |
| Dockage % | |
| Dockage Weight | |
| Net Weight | |

117.9

Cash Purchase Ticket No.

Bushels/ CWT

| | |
|----------------------|--|
| Price Per Net Tonne | |
| Total Purchase Price | |
| Levy Deductible | |
| Net Amount Payable | |

Carrier Name DJD TRUCKING

Truck Number

Trailer # 783590 Pre Inspection

Moisture % 10.82 Post Inspection

Authorized Signature

Special Instructions

LAST LOAD

BILL OF LADING

DATE: 10-4-18

#11

SHIPPER: Paul Weyrauch
11382 62nd ST NW
Ray ND 58849
701-568-2468

Bin 17

RECEIVER: Midwest Grain Trading
313 5th Ave NE
Devils Lake, ND 58301
PH: 701-662-1054


TRUCKING: D and D

TRUCK NO. 106764

TRAILER NO. _____

COMMODITY: Yellow Peas

ESTIMATED WEIGHT 60,000

DRIVER SIGNATURE: 

PRINTED NAME: Tony Vinnidde

DRIVER PHONE NUMBER: _____



Midwest Grain Trading

Estimate

Estimate No: 243
Date: 10/30/2018
For: Paul Weyrauch
11382 62nd St NW
Ray, ND, 58849

P.O. Box 746
Devils Lake, ND 58301
midwestgraintrading@gmail.com
midwestgraintrading.com
701-381-1022

| Description | Quantity | Rate | Amount |
|--------------------------|----------|-----------------------|--------------------|
| Yellow Peas 1075 | 1,225 | \$6.90 | \$8,452.50 |
| Yellow Peas 1076 | 1,203 | \$6.90 | \$8,300.70 |
| Yellow Peas CRA001001580 | 1,212.95 | \$6.90 | \$8,369.36 |
| Yellow Peas CRA001001597 | 1,161.1 | \$6.90 | \$8,011.59 |
| Yellow Peas CRA001001619 | 1,170.88 | \$6.90 | \$8,079.07 |
| Yellow Peas CRA001001637 | 1,171.5 | \$6.90 | \$8,083.35 |
| Yellow Peas M 18642 | 1,171.7 | \$6.90 | \$8,084.73 |
| Yellow Peas M 1865 | 1,106.66 | \$6.90 | \$7,635.95 |
| Yellow Peas M 1867 | 1,226.33 | \$6.90 | \$8,461.68 |
| Yellow Peas CRA00100165 | 1,147.83 | \$6.90 | \$7,920.03 |
| Yellow Peas CRA00100167 | 1,145.95 | \$6.90 | \$7,907.06 |
| | | Subtotal | \$89,306.02 |
| | | Total | \$89,306.02 |
| | | Withholding Tax 0.15% | \$133.96 |
| | | Total | \$89,172.06 |

NODAK GRAIN
2373 65 1/2 ST NE
RUGBY, ND 58368
PH: 701-662-1022

1061
77-787712913

DATE 11-6-18

PAY TO THE
ORDER OF

Paul Weyrauch

\$ 89,172.⁰⁶

Eighty nine thousand one hundred seventy two dollars

06/100 DOLLARS

Security features included. Details on back.



Hunter Hanson

MEMO _____

1061

061000146
11/15/2018
5408759269

STOP PAYMENT

COPY

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

RETURN REASON - C
STOP PAYMENT

910
0/TT
159200E
096T297ET600000

VOID

NODAK GRAIN
2373 85 1/2 ST NE
RUGBY, ND 58368
PH: 701-662-1022

1008/18 1061
77-76712213

DATE 11-6-18

PAY TO THE ORDER OF Paul Weyrauch

\$ 89,172.06

Eighty nine thousand one hundred seventy two dollars and 06/100 DOLLARS



Hunter Hanson

MEMO

COPY

VOID

1061 0008917206

091300265 11/09/2018
000009137821960 RR - C
14/2018
000000003203894 RR - C
091300265 11/14/2018
000009140421780 RR - C
061000146 11/15/2018
5408759269 RR - C

ENDORSE HERE FOR DEPOSIT ONLY
TO THE ACCOUNT OF THE PAYEE
MAILED PAYEE

DO NOT WRITE, STAMP, OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

WesternCOOPCU
291379142 <

11/09/2018
181908001400015

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