

Crockford, Konrad S.

From: efilmingmail@tylerhost.net
Sent: Friday, November 01, 2019 09:57
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Subject: Filing Accepted for Case: 35-2018-CV-00088; Public Service Commission vs. Hunter Hanson d/b/a NoDak Grain, et al.; Envelope Number: 3608004



**North Dakota
Court System**

Filing Accepted

Envelope Number: 3608004
Case Number: 35-2018-CV-00088
Case Style: Public Service Commission vs.
Hunter Hanson d/b/a NoDak Grain, et al.

The filing below was reviewed and has been accepted by the clerk's office. You may access the file stamped copy of the document filed by clicking on the below link.

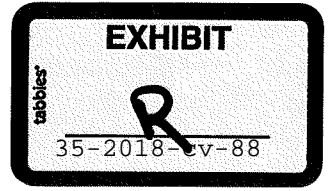
Filing Details	
Court	Pierce County - Northeast District
Case Number	35-2018-CV-00088
Case Style	Public Service Commission vs. Hunter Hanson d/b/a NoDak Grain, et al.
Date/Time Submitted	11/1/2019 9:03 AM CST
Date/Time Accepted	11/1/2019 9:55 AM CST
Accepted Comments	
Filing Type	Exhibit
Filing Description	R - expenses associated with this insolvency
Activity Requested	EFileAndServe
Filed By	Mitchell Armstrong
Filing Attorney	Mitchell Armstrong

Document Details	
Lead Document	Exhibit R to Aff of KSC.pdf
Lead Document Page Count	4
File Stamped Copy	View Stamped Document
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North Dakota Court's Information Technology Department 701-328-4218
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PSC Expenses through June 30, 2019

Date	Amount	Line Descr	Descr	Pcard Holder
3/28/2019	39.99	FIRESIDE INN & SUITES	FEB 2019 JP PCARD_0000000000047	McNamee,Michael
3/28/2019	46.04	FIRESIDE INN & SUITES	FEB 2019 JP PCARD_0000000000047	McNamee,Michael
3/28/2019	(6.04)	FIRESIDE INN & SUITES	FEB 2019 JP PCARD_0000000000047	McNamee,Michael
3/28/2019	40.00	FIRESIDE INN & SUITES	FEB 2019 JP PCARD_0000000000047	McNamee,Michael
3/28/2019	46.03	FIRESIDE INN & SUITES	FEB 2019 JP PCARD_0000000000047	McNamee,Michael
3/28/2019	(6.04)	FIRESIDE INN & SUITES	FEB 2019 JP PCARD_0000000000047	McNamee,Michael
4/29/2019	83.70	FIRESIDE INN & SUITES	MAR 2019 JP PCARD_0000000000047	McNamee,Michael
4/29/2019	84.60	COBBLESTONE INN & STS	MAR 2019 JP PCARD_0000000000047	McNamee,Michael
4/29/2019	84.60	COBBLESTONE INN & STS	MAR 2019 JP PCARD_0000000000047	McNamee,Michael
4/29/2019	83.70	FIRESIDE INN & SUITES	MAR 2019 JP PCARD_0000000000047	McNamee,Michael
4/29/2019	83.70	FIRESIDE INN & SUITES	MAR 2019 JP PCARD_0000000000047	McNamee,Michael
4/29/2019	338.40	COBBLESTONE INN & STS	MAR 2019 JP PCARD_0000000000047	Schwartz,Anthony
4/29/2019	253.80	COBBLESTONE INN & STS	MAR 2019 JP PCARD_0000000000047	Schwartz,Anthony
5/30/2019	84.00	AMERICINN SOUTH 45TH S	APR 2019 JP PCARD_0000000000047	McNamee,Michael
5/30/2019	75.00	AMERICINN SOUTH 45TH S	APR 2019 JP PCARD_0000000000047	McNamee,Michael
5/30/2019	70.00	AMERICINN SOUTH 45TH S	APR 2019 JP PCARD_0000000000047	McNamee,Michael
6/27/2019	251.10	FIRESIDE INN & SUITES	MAY 2019 JP PCARD_0000000000047	McNamee,Michael
6/27/2019	251.10	FIRESIDE INN & SUITES	MAY 2019 JP PCARD_0000000000047	McNamee,Michael
6/27/2019	84.60	FIRESIDE INN & SUITES	MAY 2019 JP PCARD_0000000000047	McNamee,Michael
6/27/2019	184.14	FIRESIDE INN & SUITES	MAY 2019 JP PCARD_0000000000047	Schwartz,Anthony
6/27/2019	(16.74)	FIRESIDE INN & SUITES	MAY 2019 JP PCARD_0000000000047	Schwartz,Anthony
6/27/2019	253.80	FIRESIDE INN & SUITES	MAY 2019 JP PCARD_0000000000047	Schwartz,Anthony
6/27/2019	84.60	FIRESIDE INN & SUITES	MAY 2019 JP PCARD_0000000000047	Schwartz,Anthony
6/30/2019	253.80	FIRESIDE INN & SUITES	JUNE 2019 JP PCARD_0000000000046	McNamee,Michael
6/30/2019	169.20	FIRESIDE INN & SUITES	JUNE 2019 JP PCARD_0000000000046	McNamee,Michael
6/30/2019	388.76	FIRESIDE INN & SUITES	JUNE 2019 JP PCARD_0000000000046	Schwartz,Anthony
6/30/2019	(50.36)	FIRESIDE INN & SUITES	JUNE 2019 JP PCARD_0000000000046	Schwartz,Anthony
6/30/2019	169.20	FIRESIDE INN & SUITES	JUNE 2019 JP PCARD_0000000000046	Schwartz,Anthony
6/30/2019	168.60	In State - Lodging	JUNE 2019 JP PCARD_0000000000046	Schwartz,Anthony
	3,593.28		Split between Midwest/Nodak -	
12/7/2018	80.500	Hart,Patrick	PH 11/2018 EXP	
12/7/2018	66.500	Schwartz,Anthony Jerome	AS 11/2018 EXP	



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3/11/2019	38.500 McNamee, Michael D	MM 02/2019 EXP	
3/11/2019	38.500 Schwartz, Anthony Jerome	AS 02/2019 EXP	
4/4/2019	234.50 Schwartz, Anthony Jerome	AS 03/2019 EXP	
4/4/2019	301.00 McNamee, Michael D	MM 03/2019 EXP	
4/10/2019	14.00 Schwartz, Anthony Jerome	AS 12/2018 EXP	
4/10/2019	14.00 Schwartz, Anthony Jerome	AS 12/2018 EXP	
5/16/2019	38.50 McNamee, Michael D	MM 04/2019 EXP	
6/5/2019	227.50 McNamee, Michael D	MM 05/2019 EXP	
6/5/2019	199.50 Schwartz, Anthony Jerome	AS 05/2019 EXP	
6/30/2019	301.00 Schwartz, Anthony Jerome	AS 06/2019 EXP	
6/30/2019	273.00 McNamee, Michael D	MM 06/2019 EXP	
6/30/2019	(224.00) In State - Meals	Split between Midwest/Nodak -	
6/30/2019	71.750 In State - Meals	Split between Midwest/Nodak -	
6/30/2019	5.25 In State - Meals	Split between Midwest/Nodak -	
	1,680.00		
12/7/2018	10.500 Hart, Patrick	PH 11/2018 EXP	
12/7/2018	10.500 Schwartz, Anthony Jerome	AS 11/2018 EXP	
12/7/2018	10.500 McNamee, Michael D	MM 11/2018 EXP	
1/7/2019	28.000 McNamee, Michael D	MM 12/2018 EXP	
3/11/2019	38.500 McNamee, Michael D	MM 02/2019 EXP	
3/11/2019	38.500 Schwartz, Anthony Jerome	AS 02/2019 EXP	
4/10/2019	14.00 Schwartz, Anthony Jerome	AS 12/2018 EXP	
4/10/2019	14.00 Schwartz, Anthony Jerome	AS 12/2018 EXP	
5/16/2019	38.50 Schwartz, Anthony Jerome	AS 04/2019 EXP	
5/16/2019	10.50 McNamee, Michael D	MM 04/2019 EXP	
	213.50		
2/19/2019	342.100 Motor/Aircraft Pool	Move motor pool exps to insolv	
3/6/2019	784.300 DEPT OF TRANSPORTATION,ND	(80100-0001977552)	
4/4/2019	805.87 DEPT OF TRANSPORTATION,ND	(80100-0001984218)	
5/6/2019	814.97 DEPT OF TRANSPORTATION,ND	(80100-0001990974)	
6/7/2019	1,193.78 DEPT OF TRANSPORTATION,ND	(80100-0001997543)	
6/30/2019	1,274.46 DEPT OF TRANSPORTATION,ND	(80100-0002006489)	

PSC Expenses through June 30, 2019

5,215.48				
4/3/2019	28.33	MANAGEMENT AND BUDGET,ND OFFIC	(11000-0001983939)	
4/3/2019	28.32	MANAGEMENT AND BUDGET,ND OFFIC	(11000-0001983939)	
5/3/2019	0.33	MANAGEMENT AND BUDGET,ND OFFIC	(11000-0001990773)	
5/3/2019	0.32	MANAGEMENT AND BUDGET,ND OFFIC	(11000-0001990773)	
6/4/2019	6.95	MANAGEMENT AND BUDGET,ND OFFIC	(11000-0001996812)	
6/30/2019	69.66	Postage or P.O. Box Rental	Move Insolvency Postage Costs	
6/30/2019	69.66	Postage or P.O. Box Rental	Move Insolvency Postage Costs	
	203.57			
6/30/2019	953.04	BERGSTROM ELECTRIC INC	3-144134	
	953.04			
6/30/2019	126.95	NODAK ELECTRIC COOP IN	JUNE 2019 JP PCARD_000000000046	Bauske,Shelly
6/30/2019	311.60	Electricity	Correct Account code on NoDak	
	438.55			
6/27/2019	15.00	NODAK ELECTRIC COOP IN	MAY 2019 JP PCARD_0000000000047	Bauske,Shelly
6/30/2019	296.60	NODAK ELECTRIC COOPERATIVE INC	10155400	
6/30/2019	-311.600	Electrical Service	Correct Account code on NoDak	
6/30/2019	1,805.00	BERGSTROM ELECTRIC INC	3-144134	
	1,805.00			
4/22/2019	332.06	NEWSPAPER ASSOCIATION,ND	8691	
4/22/2019	1,625.79	NEWSPAPER ASSOCIATION,ND	8696	
	1,957.85			
1/7/2019	4,251.50	SMITH PORSBORG SCHWEIGERT ARMS	12/2018 stmts	
1/7/2019	4,998.49	SMITH PORSBORG SCHWEIGERT ARMS	12/2018 stmts	
2/8/2019	1,206.00	SMITH PORSBORG SCHWEIGERT ARMS	01/2019 Stmt	
2/8/2019	1,571.60	SMITH PORSBORG SCHWEIGERT ARMS	01/2019 Stmt	
3/7/2019	2,859.90	SMITH PORSBORG SCHWEIGERT ARMS	02/2019 Stmt.	
4/4/2019	4,389.80	SMITH PORSBORG SCHWEIGERT ARMS	03/2019 Stmt	

PSC Expenses through June 30, 2019

4/4/2019	929.00	SMITH PORSBORG SCHWEIGERT ARMS	03/2019 Stmt
5/8/2019	1,940.60	SMITH PORSBORG SCHWEIGERT ARMS	04/2019 Stmt
5/8/2019	3,322.00	SMITH PORSBORG SCHWEIGERT ARMS	04/2019 Stmt
6/6/2019	1,722.35	SMITH PORSBORG SCHWEIGERT ARMS	05/2019 Stmt.
6/6/2019	847.70	SMITH PORSBORG SCHWEIGERT ARMS	05/2019 Stmt.
6/30/2019	2,569.20	SMITH PORSBORG SCHWEIGERT ARMS	06/2019 Stmt.
6/30/2019	3,078.65	SMITH PORSBORG SCHWEIGERT ARMS	06/2019 Stmt.
	33,686.79		
3/7/2019	697.50	MINOT GRAIN INSPECTION INC	205708022019
4/8/2019	3,450.00	PRECISION PROBING LLC	1040
4/8/2019	893.42	MINOT GRAIN INSPECTION INC	205708032019
4/10/2019	275.00	SCHNEIDER CUSTOM HAULING	1369
6/10/2019	5,211.46	GO-FER SANITATION INC	18045
	10,527.38		
	60,274.44		