

Crockford, Konrad S.

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**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.

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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	13 - Glen Hauf
Activity Requested	EFileAndServe
Filed By	Mitchell Armstrong
Filing Attorney	Mitchell Armstrong

Document Details	
Lead Document	Exhibit 13 to Aff of AJS.pdf
Lead Document Page Count	2
File Stamped Copy	View Stamped Document
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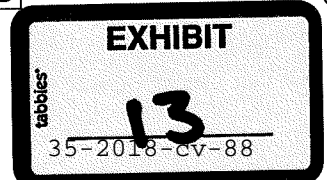
Claimant Name & Address
Glen Ronald Hauf 27400 310th ST SW Makoti, ND 58756
Ph:701-898-1229 Email: hauf@rtc.coop

Date Claim Filed	February 13, 2019
Date Payment Demand Made - claimant mentions email but wasn't included in	November 10, 2018

PSC Calculated value total	\$ 86,078.81

\$ 86,078.81 **Total cash claim**

Settlement #	124	Date	7/16/2018	date	Date	date
ECGM Trade Confirmation #	21511	Date	7/5/2018			
Seller Contract #	NA					
Midwest Contract #	NA					
Claim applied against:	Cash					
Commodity	Spring Wheat					
Contracted Price Per Bushel	\$ 5.34					
Contracted Bushels	14,853.00					
Delivered bushels*	14,852.97			-		-
Gross Amount Due*	\$ 86,301.62			\$ -		\$ -
Less: Total Fees & assessments*	\$ 222.81			\$ -		\$ -
PSC calculated value*	\$ 86,078.81			\$ -		\$ -
Estimated Value per Midwest	\$ 85,697.51					
Claimant calculated claim	\$ 87,632.70					



Comments:

1. Differences in claim amounts explained:
 - a. Midwest and the claimant did not accurately account for the deduction of commodity check off fees that would typically be deducted prior to final settlement.
 - b. Claimant used the incorrect base price per bushel in their claim calculations
 - i. Claimant calculated value: $\$5.90 * 14,852.97bu = \$87,632.70$
 1. $\$5.90$ was the price of the DEC2018 futures that were used to establish the price, not the actual cash price.
 - ii. ECGM Trade confirmation #21511 was a basis agreement with the original basis of $\$0.41$ under the SEP2018 Futures price.
 - a. Trade Confirmation #21511 was rolled at the cost of $\$0.15$ to the DEC2018 Futures month
 - i. New basis = $\$0.41 + \$0.15 = \$0.56$ under the DEC2018 futures price, once established.
 - c. The claimant set the DEC2018 futures price at $\$5.90$ per bushel.
 - ii. PSC claim calculations reflect using the correct base price per bushel of $\$5.34$.
 1. DEC2018 futures price of $\$5.90$ less the basis of $\$0.56$ equals $\$5.34$ cash price.
- c. Claimant did not use the applicable discounts and premiums listed on ECGM trade confirmation #21511

Summary table of how value of each load calculated:

Destination Information - inbound				Pricing					Scale ticket Grade Factors					Contracts			
Elevator	Scale Ticket #	Delivery Date	Net Bu	Base Price per Bushel	Prem. & Disc. per bu	Net Price per Bu	Gross Amount Due	Checkoff	NET Amount Due	TW	MST	Doc k	Protein	Estimate #	ECGM #	Seller Contract	Midwest Contract
Osnabrock FEC - Nekoma	172529	7/9/2018	1,144.50	\$ 5.34	\$ 0.90	\$ 6.24	\$ 7,141.68	\$ 17.17	\$ 7,124.51	62.6	12.6	3.2	15.8	124	21511	NA	NA
Osnabrock FEC - Nekoma	172515	7/9/2018	851.84	\$ 5.34	\$ 0.80	\$ 6.14	\$ 5,230.30	\$ 12.78	\$ 5,217.52	62.4	13.5	3.2	15.7	124	21511	NA	NA
Osnabrock FEC - Nekoma	172633	7/11/2018	896.89	\$ 5.34	\$ 0.90	\$ 6.24	\$ 5,596.59	\$ 13.45	\$ 5,583.14	61.4	12.2	1.8	15.8	124	21511	NA	NA
Osnabrock FEC - Nekoma	172683	7/11/2018	968.91	\$ 5.34	\$ 0.70	\$ 6.04	\$ 5,852.22	\$ 14.53	\$ 5,837.69	61.0	12.3	1.5	15.4	124	21511	NA	NA
Osnabrock FEC - Nekoma	172741	7/12/2018	918.02	\$ 5.34	\$ 0.60	\$ 5.94	\$ 5,453.04	\$ 13.77	\$ 5,439.27	61.6	12.2	1.5	15.2	124	21511	NA	NA
Osnabrock FEC - Nekoma	172805	7/13/2018	1,004.52	\$ 5.34	\$ 0.20	\$ 5.54	\$ 5,565.04	\$ 15.07	\$ 5,549.97	62.5	12.4	2.6	14.5	124	21511	NA	NA
Osnabrock FEC - Nekoma	172632	7/11/2018	999.35	\$ 5.34	\$ 0.80	\$ 6.14	\$ 6,136.01	\$ 14.99	\$ 6,121.02	61.7	12.2	1.8	15.7	124	21511	NA	NA
Osnabrock FEC - Nekoma	172681	7/11/2018	1,016.47	\$ 5.34	\$ 0.90	\$ 6.24	\$ 6,342.77	\$ 15.25	\$ 6,327.52	60.4	12.2	1.6	15.8	124	21511	NA	NA
Osnabrock FEC - Nekoma	172742	7/12/2018	1,002.04	\$ 5.34	\$ 0.40	\$ 5.74	\$ 5,751.71	\$ 15.03	\$ 5,736.68	62.0	12.5	1.6	14.8	124	21511	NA	NA
Osnabrock FEC - Nekoma	173141	7/20/2018	994.52	\$ 5.34	\$ 0.20	\$ 5.54	\$ 5,509.64	\$ 14.92	\$ 5,494.72	61.0	12.8	1.5	14.5	124	21511	NA	NA
Osnabrock FEC - Nekoma	172904	7/17/2018	1,016.15	\$ 5.34	\$ 0.30	\$ 5.64	\$ 5,731.09	\$ 15.24	\$ 5,715.85	61.7	12.7	1.6	14.6	124	21511	NA	NA
Osnabrock FEC - Nekoma	173147	7/20/2018	1,029.77	\$ 5.34	\$ 0.30	\$ 5.64	\$ 5,807.90	\$ 15.45	\$ 5,792.45	60.2	12.7	1.3	14.6	124	21511	NA	NA
Osnabrock FEC - Nekoma	173182	7/23/2018	1,013.89	\$ 5.34	\$ 0.20	\$ 5.54	\$ 5,616.95	\$ 15.21	\$ 5,601.74	62.5	12.8	1.5	14.4	124	21511	NA	NA
Osnabrock FEC - Nekoma	173480	7/26/2018	1,022.40	\$ 5.34	\$ 0.10	\$ 5.44	\$ 5,561.86	\$ 15.34	\$ 5,546.52	62.6	12.8	2.1	14.3	124	21511	NA	NA
Osnabrock FEC - Nekoma	173389	7/25/2018	973.70	\$ 5.34	\$ (0.20)	\$ 5.14	\$ 5,004.82	\$ 14.61	\$ 4,990.21	62.5	12.7	2.5	13.2	124	21511	NA	NA