



Bank of North Dakota
 1200 Memorial Hwy, PO Box 5509
 Bismarck, ND 58506-5509

ACCOUNT: [REDACTED]

PAGE: 1
 08/31/2020

RECEIVED

SEP 02 2020

ND PSC

STATE OF NORTH DAKOTA
 PUBLIC SERVICE COMMISSION
 HUNTER HANSON
 d/b/a MIDWEST GRAIN TRADING
 600 E BOULEVARD AVE DEPT 408
 BISMARCK ND 58505-0480

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SAVINGS STATE ACCOUNT [REDACTED]

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DESCRIPTION	DEBITS	CREDITS	DATE	BALANCE
BALANCE LAST STATEMENT			07/31/20	541,820.91
INTEREST AT .1148 %		52.85	08/31/20	541,873.76
BALANCE THIS STATEMENT			08/31/20	541,873.76
TOTAL CREDITS (1)	52.85			
TOTAL DEBITS (0)	.00			

- - - - - I N T E R E S T - - - - -

AVERAGE LEDGER BALANCE:	541,820.91	INTEREST EARNED:	52.85
INTEREST PAID THIS PERIOD:	52.85	DAYS IN PERIOD:	31
INTEREST PAID 2020:	631.72	ANNUAL PERCENTAGE YIELD EARNED:	.11%

DATE.....RATE	DATE.....RATE	DATE.....RATE	DATE.....RATE	DATE.....RATE
08/01 .1200%	08/24 .1000%			

**THIS FORM IS PROVIDED TO HELP YOU BALANCE
YOUR BANK STATEMENT**

CHECKS OUTSTANDING-NOT CHARGED TO ACCOUNT		
NO.	\$	
TOTAL	\$	

BANK BALANCE SHOWN
ON THIS STATEMENT \$ _____

ADD

DEPOSITS NOT SHOWN
ON THIS STATEMENT
(IF ANY) \$ _____

TOTAL \$ _____

SUBTRACT-

CHECKS OUTSTANDING \$ _____

BALANCE \$ _____

SHOULD AGREE WITH YOUR CHECKBOOK
BALANCE AFTER DEDUCTION SERVICE CHARGE
(IF ANY) SHOWN ON THIS STATEMENT.

Please examine immediately and report if incorrect. If no reply is received within 10 days the account will be considered correct.

Electronic Transfer error resolution correction procedure applies to consumer accounts only, it does not apply to business accounts or to business transactions performed via your account.

In Case of Errors or Questions About Your Electronic Transfers

TELEPHONE US AT: 800-472-2166 EXT. 85645 or 328-5645
or
WRITE US AT: 1200 Memorial Hwy. Box 5509 • BISMARCK, NORTH DAKOTA 58506-5509

As soon as you can, if you think your statement or receipt is wrong or if you need more information about a transfer on the statement or receipt. We must hear from you no later than 60 days after we sent you the FIRST statement on which the error or problem appeared.

- (1) Tell us your name and account number.
- (2) Describe the error or the transfer you are unsure about, and explain as clearly as you can why you believe there is an error or why you need more information.
- (3) Tell us the dollar amount of the suspected error.

We will investigate your complaint and will correct any error promptly. If we take more than 10 business days to do this, we will credit your account for the amount you think is in error, so that you will have use of the money during the time it takes us to complete our investigation.