

RECEIVED

AUG 23 2012

PROOF OF CLAIM FOR CASH GRAIN

(Grain which is priced and sold and payment has not been made) SOUTH DAKOTA PUBLIC UTILITIES COMMISSION

I, Dan Braaten, the undersigned, do hereby submit this claim against any grain funds or applicable bond(s) for the following grain which I delivered and sold to a grain buyer

named Anderson Seed Co Inc located at Redfield, S.D.

Listed below are the loads delivered which were not paid for:

Scale ticket number	Date	Kind of grain	Bushels	Price	Lien Holder, N/A if no liens
40615	7-20-12	Cono 11		36¢	no Liens
40620					
40607		34ns			
40618					
40640					
40647					
40644					
40640					

Jim owed \$8,000

↳ Look at Settlement Sheet, these record keeping very confusing.

Explanation of Claim: I hauled sunflowers to Redfield S.D. We asked for

our checks as soon as possible I kept calling & got paid for some. They told us to haul all our sunflowers in to the plant, they had a plan in place to steal our product long before they filed, they and the new company had a plan together and committed fraud. We were not allowed to get our sunflowers out of their plant after they filed and watched the new owner haul them to Mentor, there is something wrong here. The new owners are liable for liabilities of Anderson Seed Co.

Attached are copies of the above documents which I offer as proof of delivery and evidence of my claim.

I submit the above claim and state that it is true under penalty of law.

Signature of Claimant Dan Braaten Date 7-2-12

Address city 5805 160A VSE Kindred State ND Zip 58051

Phone # 701 212 3346

Check box if email only service is acceptable.

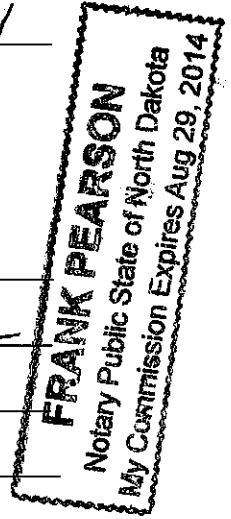
Email address: Ki Ki DeDe at anyconnect.com

Subscribed and sworn to me this 2nd day of July 2012

Notary Frank Pearson

County of: CASS State of: ND DAK

My Commission Expires: 8-29-2014 Affix Seal: They



Read the contract Anderson Seed; did not notify us & they told me severe penalties would be enforced if sunflowers were to be hauled to other companies

RECEIVED
AUG 23 2012
SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION



P.O. BOX 201
MENTOR, MN 56736
PHONE: 218-637-8204 FAX: 218-637-2179

Daniel Braaten
5650 160th Ave SE
Kindred, ND 58051

April 22, 2011

Dear Daniel Braaten:

Enclosed you will find your 2011 Sunflower contract. Please be sure to review the contract in its entirety.

We would ask that you please:

- Sign and return copy of Page 1 & 3
- Initial and return one copy of Page 2; and
- Please add social security number or TIN to page 1 of contract
- If other than the person contracted, please specify where payment should go.

An envelope has been enclosed for you to return the contract.

Please note that Anderson Seed Company, Inc. reserves the right to deem enclosed contract null and void in the event that it is not signed and returned within 10 days from the date on this cover letter.

Please feel free to contact this office with any questions.

Thank you,

Best Regards

Stephenie Anderson
C.O.O.



SUNFLOWER PURCHASE CONTRACT #3945

THIS AGREEMENT entered into on April 21, 2011 between Anderson Seed Company (ASC) and Daniel Braaten (Grower).

ADDRESS: 5650 160th Ave SE
CITY, STATE Kindred, ND 58051
HOME PHONE
CELL PHONE 701-212-3346
FAX # 701-438-9107
DELIVERY: Half at Harvest and Half Jan. - April, 2012

COUNTY: Richland
SSN/TIN: ~~XXXXXXXXXX~~
FOB:
EMAIL ADDRESS: Kikidedeatanycorned.com
BUYERS CALL: CROP 2011

DBRG
81000 x 1500 = 122

- I. This is a contract between ASC and Grower whereby ASC agrees to buy from Grower and Grower agrees to sell to ASC 1,050,000 pounds at 10,500.00 cwt. of US grown edible seeds of the class to be sold are "CON OILS"
- II. ASC recommends and Grower agrees that acres at a minimum will be planted to deliver the above stated contracted pounds. Grower agrees not to contract with any third party for production so as to impair Grower's obligation to deliver the above stated pounds to ASC. In event Grower does so contract with a third party or parties, Grower(s) is obligated without excuse to deliver the total stated pounds contracted to ASC. Grower and ASC agree that, under the terms, standards and conditions of this contract, the following acreage will be planted by Grower to fulfill the terms, standards and conditions of the contract. Grower(s) further agrees not to contract or commit additional production from the following acreages without consent of ASC and the entire production will be delivered to ASC with the first deliveries applied to the fulfillment of the contract and with any additional deliveries marketed on the open market at the discretion of the Grower(s) within the terms of the warehouse receipts.
- III. If Grower's production on the acreage specified above in item II exceeds the pounds in item I, ASC will have the first right to purchase the excess production at the then prevailing price quoted by ASC.
- IV. Grower must notify ASC no later than July 15, 2011 that they have planted adequate acreage to fulfill delivery of total pounds stated in item I. Such notification will also include a legal description of the land where the sunflower acres are planted. After harvest grower must report total production and bin location.
- V. Grower agrees that all sunflowers produced under the terms of this contract shall be delivered to and marketed through ASC processing plants or one of its authorized receiving stations. This product is to be delivered to REDFIELD, SD.
- VI. The base price will be 90% at \$36.00, 80% at \$35.75, 70% at \$35.50, 60% at \$35.25, 60% at \$35.00 delivered to ASC receiving locations based on the above clauses and the terms, standards, and conditions outlined on page two.
- VII. Excused performance of this contract by either party shall be excused to the extent that performance is prevented by crop failure, fire, explosion, strikes or labor disputes, transportation shortages, government acts, regulations or orders, act of God or public enemy, or any other circumstances of similar nature beyond the reasonable control of the affected party which prevents in whole or in part, the performance of this contract; **PROVIDED HOWEVER**, that should any such event occur, either party must notify the other party within seven days of the event by certified mail, return receipt requested. In addition, the affected party shall provide the other party, within ten days of such notice, a complete written description together with copies of documents and such evidence as is available, concerning the circumstance that prevents the affected party's performance under this contract. (For purposes of this contract, "affected party" is defined to mean the party asserting the performance prevented.) For example, in case of crop failure, the Grower shall remain bound by the terms of this contract to deliver any crop in conformity with this contract that is not destroyed or ruined. Should be the resulting product be of lesser quality than the contract quality, ASC has the option to accept or reject the lower quality. Also, concerning crop failure, if ASC requests visual proof within ten days of receiving notice from Grower, as described above Grower shall show the damaged field(s) to ASC prior to altering the damaged field(s) by plowing, disking, field cultivating, etc. Failure to provide timely notice as stated above, and/or failure to comply with any terms or conditions of this contract, shall make null and void the excused performance provided hereby, and, in such event, the terms, standards and conditions of the purchase contract shall control, but without this excused performance clause. **EXCUSE FROM PERFORMANCE OF THIS CONTRACT IS DEPENDENT UPON DELIVERY OF THIS NOTICE AND SUBJECT TO THIRD PARTY CONFIRMATION OR PHYSICAL INSPECTION OF LOSS. FCIC OR ANY OTHER AGENCY OR ENTITY CANNOT GIVE PERMISSION TO DESTROY THIS CONTRACTED ACREAGE WITHOUT CONSENT OF ASC.**
- VIII. Grower(s) represents that he/she is qualified to execute and perform this contract, and any other joint or joint lessee joins this contract.

HAVING FIRST READ AND UNDERSTOOD THE ABOVE AND "THE ADDENDUM; AND THE TERMS, STANDARDS, AND CONDITIONS, ACKNOWLEDGES HIS/HER ACCEPTANCE OF THE TERMS AND CONDITIONS OUTLINED HEREIN. ASC RESERVES THE RIGHT TO DEEM THIS CONTRACT AS NULL AND VOID IF IT IS NOT SIGNED AND RETURNED WITHIN TEN DAYS FROM THE DATE OF ISSUE LISTED ABOVE.

GROWER (Seller): Dan Braaten
ASC (Buyer): _____

DATE: 5-1-11
DATE: _____



TERMS, STANDARDS AND CONDITIONS

1. All sunflowers will be purchased on a basis of net delivered weights and size based on an 8 over 64 slot, moisture and dark roast.
2. Any sunflowers delivered that do not meet the size standards will be subject to additional dockage and/or discounts received on a consignment basis.
3. ASC will accurately weigh and take representative samples of each load of sunflowers delivered and grade it according to ASC, buying schedule. ASC's weighing of the sunflowers shall be conclusive. A deduction from the gross weight of the sunflowers shall be made to cover excess moisture, dark roast, and foreign material. Seller shall be furnished a record of weight and grade of each load.
4. All sunflower seed raised by the Grower and delivered hereunder as acceptable merchantable seed shall; be field run (only excess dockage may be removed): contain 10% moisture or less; be sound, mature and bright colored; weigh at least 26lbs. per bushel; contain less than 1% sclerotinia and contain less than 12% dockage. Seed shall be free from admixtures of corn, beans, or together crops. Sunflower that does not conform to the specified quality may be discontinued or rejected in whole or part, at the sole discretion of the Company. Seed with more than 10% moisture will be subject to a drying charge plus moisture dockage or will be purchased a discount price. A discount price of 2% of the contract price will be taken for each percent of insect damaged seed over 5%. Additional discount may apply if the Company determines that insect damage is excessive. Seed with unmanageable levels of cocklebur or sclerotinia may be subject to rejection or price discount; Seed shall be pure and of edible quality and comply with F.D.A. standards for human consumption. Quality shall be determined by the laboratory of the Company.
5. Sunflower delivered under this contract will be subject to posted moisture shrink schedules at time of delivery.
6. Net weights will be all pounds delivered minus dirt, dust, foreign material, damaged or diseased sunflowers, small or off-color flowers, sticks, stones, weed seeds, and anything determined to not be a sound marketable sunflower, plus any applicable moisture shrink deduction.
7. Grower guarantees that sunflowers delivered shall be merchantable and will not be adulterated under the pesticide chemical provisions of applicable federal or state law. If the sunflowers do not meet grade, the amount paid per cwt will be on the basis of market discounts as determined by ASC. Any amounts of sunflowers exceeding the contract are the Grower's property, and he/she may elect to sell same on open market or store as they are delivered.
8. The contracted commodity shall be free from admixture of corn, soybeans and/or contrasting crops.
9. In the event that foreign materials such as metal, glass or plastics are found in the contracted commodity, it will be just cause for immediate rejection of the incoming load. Freight charge, if any, on rejected load is grower(s) responsibility.
10. All sunflowers accepted by ASC shall comply with all Federal, State, and local food and drug regulations. ASC will not accept any sunflowers containing contamination and/or does not meet the standards defined in the US Federal Food, Drug, and Cosmetic Act.
11. The grower shall receive payment for the portion of the Crop 30 days after delivery and acceptance in accordance with the terms and conditions of this contract. No sunflower oil premiums will be paid, and no oil discounts will be taken.

IX. Grower Agrees:

- a. To follow good cultural practices including appropriate crop rotation.
- b. To use only chemicals and production aids that are legally registered and labeled for use on sunflowers in the United States.
- c. To bear all production expenses and all decisions related therein.
- d. To allow ASC to inspect Grower's fields and all records related to the growing, cultivating and harvesting of the sunflowers produced under this contract.
- e. To sign and separate credit sale contract if deferred payment is requested.
- f. The crop shall be delivered free and clear of any claims, liens and encumbrances. If any liens exist at delivery, the company may make payment by check payable jointly to the grower and lien holder(s).
- g. To indemnify and hold ASC harmless for any liens or claims by third parties to the products specified in this agreement.
- h. To take any precautions necessary to prevent tampering of said product by outside parties, and to maintain the integrity of said product.
- i. This contract shall be binding upon Grower(s), his/her heirs, legal representatives and assigns and upon ASC, its successors and assigns shall not be transferable by Grower(s) without written consent of ASC, its successors and assigns.
- j. Grower(s) or ASC may not change, amend, modify or waive any provision of this agreement, except in writing by a duly authorized agent.

X. Grower may not assign any obligations under this agreement without prior written consent of ASC.

XI. This contract cannot be amended except by written agreement signed by both Grower and ASC.

XII. This agreement, when signed by Grower and Grower's Landlord (if applicable) is an offer to make a contract. No contract will arise until the agreement is received by and signed by an authorized representative of ASC.

XIII. This document, when accepted by ASC, shall constitute the entire agreement between the parties. In the event of breach, ASC shall be

entitled to all costs taken to enforce this contract, including reasonable attorney fees.

XIV. The laws of the States North Dakota, South Dakota and Minnesota shall govern this agreement as determined by the Grower's main place of residence.

Grower Initials: DB RG



ADDENDUM TO SUNFLOWER CONTRACT

700 ACRES @ 1,500 LBS PER ACRE FROM ACREAGE BELOW FOR PRODUCTION YEAR 2011

Grower(s) agree to plant, grow and harvest the sunflower commodity on the acreage specified below and to deliver and sell to ASC the contract quantity of the commodity produced from such acreage. ASC agrees to receive and buy such production from Grower(s). This contract applies only to the commodity grown on such acreage. Grower(s) must provide to ASC the location and legal description of the acreage above no later than July 15th of year in which Grower(s) are to plant, grow, and deliver the commodity for this contract, if Grower(s) does not provide this information to ASC by the date, ASC may void this contract at their sole option and discretion, but ASC is not obligated to do so.

ACRES	COUNTY	TOWNSHIP	QUARTER/SECTION	DESCRIPTION	GROWER(S)	SHARE
650 acres	Dewey	S. D.			Dan Bratte Ron Goldade	75% 25%
1. 115 50.57a	Dewey	S. D.	not sure quite	34 NW-24E		
2. 30a	"	S. D.	yet of wheat the 1/4	NW 1/4		
3. 151a 151a	Dewey	S. D.	NW 1/4 of Section 1	16-15N-24E		
4. 68a	"	S. D.	2-15N-24E	NW 1/4		
5. 65a	"	S. D.	35-16N-24E	NW 1/4 SE 1/4		
6. 60a	"	S. D.	17-16N-24E	NW 1/4		
7. 30	"	S. D.	1-15N-23E	NE 1/4		
8. 123a	"	S. D.	2-15N-23E	E 1/2		
9. 17a	"	S. D.	13-17N-23E			
10. 25a	"	"	25-18N-23E			

Plant Dates 6-1-6-2

Title to the commodity will pass to ASC at the time it is delivered to and accepted by ASC under this contract.
 ASC is not obligated to purchase, under this contract sunflowers not meeting the quality criteria.
 Sunflowers not meeting quality criteria are the property of the grower and may be sold based on the open market.

PAYMENT SCHEDULE:

10,500.00 per cwt. will be paid on the following schedule: Completion of Delivery & 100% of contracted amount**
 A. Grower has the option to defer payment to 2012 at their request to ASC. Payment of Contract paid in full by December 2012.

**Production Records need to be furnished to ASC prior to payment.

ADDITIONAL TERMS:

1. Grower is selling US grown sunflowers.
2. Production records will be maintained and furnished prior to payment, by grower, for the commodity grown, under the terms, standards and conditions of this contract.
3. Grower(s) agrees to harvest at the most opportune time to maximize sunflower quality.

Storage rate is at \$.20 per cwt. starting Jan. , 2012 and ending April , 2012.

GROWER(S): Dan Bratte DATE: 5-1-11 BUYER (ASC): _____
Ron Goldade DATE: _____

Anderson Seed Co., Inc.-Redfield
17284 384th Ave
Redfield, SD 57469

RECEIVED

Ticket #: 40644
Inbound

AUG 23 2012

**SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION**

Received From: Daniel Braaten (BraDan)
5650 160th Ave SE
Kindred, ND 58051

Ticket Date: 12/21/2011
Location: Redfld
Carrier: Schindler Trucking
BL#
Vehicle:
Axles: 7
Driver On? No
Weighmaster: Coreen
Bin: 26
Commodity: Con Oil (SunCon)
Assembly:
Price: 0.00

Comments: ct 3945 @ \$35.50 deduct frt frt \$1.80

Gross Wt: 92,680lb	12/21/2011 09:18AM	MAN WT TW	25.57	DrkRst
Tare Wt: 37,240lb	12/21/2011 09:50AM	MAN WT Moist	6.00	Sci
Net Wt: 55,440lb		Dock	7.00	IDK
Gross Units: 554.40		%Over8	71.60	Delivery
Shrink Units: 0.00		%Over7	77.60	Storage
Dock Units: 38.81		Frt Ded	1.80	
Net Units: 515.59				

Splits	Percent	Net Units	DPRStatus	Contract
Daniel Braaten (BraDan)	75.00%	386.69	Priced	
Ron Goldade (GolRon)	25.00%	128.90	Priced	

Remarks:

Warehouse Scale Ticket

The original scale ticket shall be delivered to the seller or depositor upon receipt of each load of grain. The warehouse operator shall keep a duplicate copy as a permanent record. The scale ticket shall state specifically whether the grain is received for storage or on contract and/or sold, the price shall be considered stored at the time of delivery, unless arrangements have been made with the public grain warehouse operator prior to or at the time of the delivery to apply the grain on contract, for shipment or consignment or for cash sale.

NOTICE: Credit contract sales including deferred payment and price later contract sales are not covered by the grain buyers bond.

THIS A MEMORANDUM, Non-Negotiable possession of which does not signify that settlement has or has not been consummate.

WHITE - Grower Copy, YELLOW - Trucker Copy, PINK - Sample Copy, GOLDEN ROD - Anderson Seed Copy

Authorized Signature:



Anderson Seed Co., Inc.-Redfield
 17284 384th Ave
 Redfield, SD 57469

Ticket #: 40642
Inbound

Received From: Daniel Braaten (BraDan)
 5650 160th Ave SE
 Kindred, ND 58051

Ticket Date: 12/20/2011
Location: Redfld
Carrier: Schindler Trucking
BL#
Vehicle:
Axes: 7
Driver On? No
Weighmaster: april
Bin: 26
Commodity: Con Oil (SunCon)
Assembly:
Price: 0.00

Comments: ct 3945 @ \$35.25 frt \$1.80 deduct frt

Gross Wt: 96,280lb	12/20/2011 12:55PM	MAN WT TW	26.55 DrkRst
Tare Wt: 37,540lb	12/20/2011 01:32PM	MAN WT Moist	6.40 Scl
Net Wt: 58,740lb		Dock	6.20 IDK
Gross Units: 587.40		%Over8	65.00 Delivery
Shrink Units: 0.00		%Over7	73.00 Storage
Dock Units: 36.42		Frt Ded	1.80
Net Units: 550.98			

plits	Percent	Net Units	DPRStatus	Contract
Daniel Braaten (BraDan)	75.00%	413.24	Priced	
Ron Goldade (GolRon)	25.00%	137.75	Priced	

marks:

Warehouse Scale Ticket

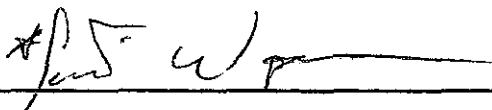
Original scale ticket shall be delivered to the seller or depositor upon receipt of each load of grain. The warehouse operator shall keep a duplicate copy in permanent record. The scale ticket shall state specifically whether the grain is received for storage or on contract and/or sold, the price shall be determined at the time of delivery, unless arrangements have been made with the public grain warehouse operator prior to or at the time of the delivery to apply the grain on contract, for shipment or consignment or for cash sale.

CE: Credit contract sales including deferred payment and price later contract sales are not covered by the grain buyers bond.

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- Grower Copy, YELLOW - Trucker Copy, PINK - Sample Copy, GOLDEN ROD - Anderson Seed Copy

Authorized Signature:



Warehouse Scale Ticket

Ticket #: 40640 Inbound

Anderson Seed Co., Inc.-Redfield

17284 384th Ave
Redfield, SD 57469

Ticket Date: 12/19/2011
Location: Redfld
Carrier: Schindler Trucking
BL#
Vehicle:
Axles: 8
Driver On? No
Weighmaster: april
Bin: 32
Commodity: Con Oil (SunCon)
Assembly:
Price: 0.00

Received From: Daniel Braaten (BraDan)
5650 160th Ave SE
Kindred, ND 58051

Comments: ct 3945 @ \$35.25 frt rate \$1.80

Gross Wt:	96,680 lb	12/19/2011 01:53PM	MAN WT	TW	27.38	DrkRst	0.00
Tare Wt:	37,440 lb	12/19/2011 02:43PM	MAN WT	Moist	7.40	Scl	0.00
Net Wt:	59,240 lb			Dock	5.40	IDK	0.00
Gross Units:	592.40			%Over8	67.40	Delivery	
Shrink Units:	0.00			%Over7	74.40	Storage	
Dock Units:	31.99			Frt Ded	1.80		
Net Units:	560.41						

Splits	Percent	Net Units	DPRStatus	Contract
Daniel Braaten (BraDan)	75.00%	420.31	Priced	3945
Ron Goldade (GolRon)	25.00%	140.10	Priced	

Remarks:

Warehouse Scale Ticket

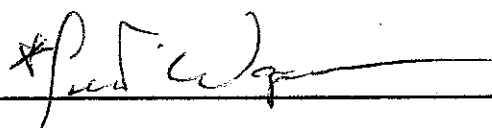
The original scale ticket shall be delivered to the seller or depositor upon receipt of each load of grain. The warehouse operator shall keep a duplicate copy as a permanent record. The scale ticket shall state specifically whether the grain is received for storage or on contract and/or sold, the price shall be considered stored at the time of delivery, unless arrangements have been made with the public grain warehouse operator prior to or at the time of the delivery to apply the grain on contract, for shipment or consignment or for cash sale.

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WHITE - Grower Copy, YELLOW - Trucker Copy, PINK - Sample Copy, GOLDEN ROD - Anderson Seed Copy

Authorized Signature:



Anderson Seed Co., Inc.-Redfield
 17284 384th Ave
 Redfield, SD 57469

Ticket #: 40615
Inbound

Ticket Date: 12/12/2011
Location: Redfld
Carrier: St Hilaire Seed
BL#
Vehicle:
Axles: 5
Driver On? No
Weighmaster: april
Bin: 26
Commodity: Con Oil (SunCon)
Assembly:
Price: 0.00

Received From: Daniel Braaten (BraDan)
 5650 160th Ave SE
 Kindred, ND 58051

Comments: ct 3945 @ \$35.25 deduct frt frt \$1.22

Gross Wt: 76,420lb	12/12/2011 03:46PM	MAN WT TW	26.70	DrkRst
Tare Wt: 28,540lb	12/12/2011 04:22PM	MAN WT Moist	6.50	Scl
Net Wt: 47,880lb		Dock	5.20	IDK
Gross Units: 478.80		%Over8	69.60	Delivery
Shrink Units: 0.00		%Over7	76.60	Storage
Dock Units: 24.90		Frt Ded	1.22	
Net Units: 453.90				

Splits	Percent	Net Units	DPRStatus	Contract
Daniel Braaten (BraDan)	75.00%	340.42	Priced	
Ron Goldade (GolRon)	25.00%	113.47	Priced	

Remarks:

Warehouse Scale Ticket

The original scale ticket shall be delivered to the seller or depositor upon receipt of each load of grain. The warehouse operator shall keep a duplicate copy as a permanent record. The scale ticket shall state specifically whether the grain is received for storage or on contract and/or sold, the price shall be considered stored at the time of delivery, unless arrangements have been made with the public grain warehouse operator prior to or at the time of the delivery to apply the grain on contract, for shipment or consignment or for cash sale.

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WHITE - Grower Copy, YELLOW - Trucker Copy, PINK - Sample Copy, GOLDEN ROD - Anderson Seed Copy

Authorized Signature:



Warehouse Scale Ticket

Anderson Seed Co., Inc.-Redfield

17284 384th Ave
Redfield, SD 57469

Ticket #: 40607
Inbound

Ticket Date: 12/08/2011
Location: Redfld
Carrier: St Hilaire Seed
BL#
Vehicle:
Axles: 5
Driver On? No
Weighmaster: april
Bin: 26
Commodity: Con Oil (SunCon)
Assembly:
Price: 0.00

Received From: Daniel Braaten (BraDan)
5650 160th Ave SE
Kindred, ND 58051

Comments: ct 3945 @ \$35.75 deduct frt frt \$1.22

Gross Wt:	79,400 lb	12/08/2011	01:50PM	MAN WT	TW	27.06	DrkRst
Tare Wt:	29,140 lb	12/08/2011	02:13PM	MAN WT	Moist	6.20	ScI
Net Wt:	50,260 lb				Dock	2.60	IDK
Gross Units:	502.60				%Over8	80.60	Delivery
Shrink Units:	0.00				%Over7	85.80	Storage
Dock Units:	13.07				Frt Ded	1.22	
Net Units:	489.53						

Splits	Percent	Net Units	DPRStatus	Contract
Daniel Braaten (BraDan)	75.00%	367.15	Priced	
Ron Goldade (GolRon)	25.00%	122.38	Priced	

Remarks:

Warehouse Scale Ticket

The original scale ticket shall be delivered to the seller or depositor upon receipt of each load of grain. The warehouse operator shall keep a duplicate copy in a permanent record. The scale ticket shall state specifically whether the grain is received for storage or on contract and/or sold, the price shall be considered stored at the time of delivery, unless arrangements have been made with the public grain warehouse operator prior to or at the time of the delivery to apply the grain on contract, for shipment or consignment or for cash sale.

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GREEN - Grower Copy, YELLOW - Trucker Copy, PINK - Sample Copy, GOLDEN ROD - Anderson Seed Copy

Authorized Signature:



17284 384th Ave
Redfield, SD 57469

Ticket #: 40520
Inbound

Received From: Daniel Braaten (BraDan)
5650 160th Ave SE
Kindred, ND 58051

Ticket Date: 11/03/2011
Location: Redfld
Carrier: Barbee Trucking
BL#
Vehicle:
Axles: 7
Driver On? No
Weighmaster: april
Bin: 32
Commodity: Con Oil (SunCon)
Assembly:
Price: 0.00

Comments: ct 3945 @ \$35.75 deduct frt frt \$1.29

Gross Wt: 101,520lb	11/03/2011 07:44AM	MAN WT TW	24.88	DrkRst
Tare Wt: 37,760lb	11/03/2011 08:11AM	MAN WT Moist	6.10	Sci
Net Wt: 63,760lb		Dock	3.40	IDK
Gross Units: 637.60		%Over8	82.00	Delivery
Shrink Units: 0.00		%Over7	86.80	Storage
Dock Units: 21.68		Frt Ded	1.29	
Net Units: 615.92				

plits	Percent	Net Units	DPRStatus	Contract
Daniel Braaten (BraDan)	75.00%	461.94	Priced	
on Goldade ()	25.00%	153.98	Priced	

Remarks:

Use Scale Ticket

A scale ticket shall be delivered to the seller or depositor upon receipt of each load of grain. The warehouse operator shall keep a duplicate copy on file. The scale ticket shall state specifically whether the grain is received for storage or on contract and/or sold, the price shall be as shown at the time of delivery, unless arrangements have been made with the public grain warehouse operator prior to or at the time of the delivery. The price shall apply to the grain on contract, for shipment or consignment or for cash sale.

Credit contract sales including deferred payment and price later contract sales are not covered by the grain buyers bond.

MORANDUM, Non-Negotiable possession of which does not signify that settlement has or has not been consummate.

Yellow Copy, YELLOW - Trucker Copy, PINK - Sample Copy, GOLDEN ROD - Anderson Seed Copy

Signature: _____

Anderson Seed Co., Inc.-Redfield
 17284 384th Ave
 Redfield, SD 57469

Ticket #: 40515
Inbound

Received From: Daniel Braaten (BraDan)
 5650 160th Ave SE
 Kindred, ND 58051

Ticket Date: 11/02/2011
Location: Redfld
Carrier: Barbee Trucking
BL#
Vehicle:
Axles: 7
Driver On? No
Weighmaster: april
Bin: 32
Commodity: Con Oil (SunCon)
Assembly:
Price: 0.00

Comments: ct 3945 @ \$35.75 deduct frt frt \$.1.29

Gross Wt: 102,680lb	11/02/2011 07:45AM	MAN WT TW	25.83	DrkRst
Tare Wt: 37,780lb	11/02/2011 07:57AM	MAN WT Moist	5.60	Scl
Net Wt: 64,900lb		Dock	3.40	IDK
Gross Units: 649.00		%Over8	80.00	Delivery
Shrink Units: 0.00		%Over7	82.40	Storage
Dock Units: 22.07		Frt Ded	1.29	
Net Units: 626.93				

Units	Percent	Net Units	DPRStatus	Contract
Daniel Braaten (BraDan)	75.00%	470.20	Priced	
on Goldade ()	25.00%	156.73	Priced	

Remarks:

House Scale Ticket

Final scale ticket shall be delivered to the seller or depositor upon receipt of each load of grain. The warehouse operator shall keep a duplicate copy permanent record. The scale ticket shall state specifically whether the grain is received for storage or on contract and/or sold, the price shall be paid at the time of delivery, unless arrangements have been made with the public grain warehouse operator prior to or at the time of the delivery to apply the grain on contract, for shipment or consignment or for cash sale.

Credit contract sales including deferred payment and price later contract sales are not covered by the grain buyers bond.

MEMORANDUM, Non-Negotiable possession of which does not signify that settlement has or has not been consummate.

Trucker Copy, YELLOW - Trucker Copy, PINK - Sample Copy, GOLDEN ROD - Anderson Seed Copy

Authorized Signature: _____



19/00000000

Source	Reference	Units	Price	Amount
Scale Ticket	40642	413.2300	35.2500	\$14,566.36
Commodity: Con Oil				\$14,566.36
		413.2300	35.2500	\$14,566.36

Commodity: Con Oil
 Gross Amount: \$14,566.36
 ND Sunflower Tax: 16.53 I
 Freight Deduction: 792.98 I

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AUG 23 2012
SOUTH DAKOTA PUBLIC UTILITIES COMMISSION

Settlement Number: 482
 Date: 01/27/2012

Settlement Date: 01/27/2012

Check Amount: \$13,756.85

Anderson Seed Co., Inc.
 16774 300th Street SE
 Mentor, MN 56736

Date: 01/27/2012
 Customer: BraDan

Date: 01/27/2012
 Customer: BraDan

Assembly: 12315

11/02/2011 Con Oil (SunCon) - Anderson Seed Co., Inc.-Redfield (Redfid)

TW	Moist	Dock	%Over8	%Over7	Frt Ded	DrkRst	Price	Prem Disc	Net Price	Gross Units	Dock+ Shrink	Net Units	Amount
25.83	5.60	3.40	80.00	82.40	1.29		36.0000-0.2500		35.7500	486.75	16.55	470.20	16809.65 627.91
24.88	6.10	3.40	82.00	86.80	1.29		36.0000-0.2500		35.7500	478.20	16.26	461.94	16514.36 616.88
27.06	6.20	2.60	80.60	85.80	1.22		36.0000-0.2500		35.7500	376.95	9.80	367.15	13125.61 459.88
26.70	6.50	5.20	69.60	76.60	1.22		36.0000-0.7500		35.2500	359.09	18.67	340.42	11999.81 438.10
7.38	7.40	5.40	67.40	74.40	1.80	0.00	36.0000-0.7500		35.2500	444.30	23.99	420.31	14815.93 799.74
6.55	6.40	6.20	65.00	73.00	1.80		36.0000-0.7500		35.2500	440.54	27.31	413.23	14566.36 792.98
5.57	6.00	7.00	71.60	77.60	1.80		36.0000-0.5000		35.5000	415.80	29.11	386.69	13727.50 748.44
6.24	6.30	4.72	73.92	79.61	1.49	0.00	36.0000-0.4918		35.5082	3001.64	141.70	2859.94	101559.20 4483.93

Anderson Seed Co., Inc.

Anderson Seed Co., Inc.

16774 300th Street SE
Mentor, MN 56736

Daniel Braaten
5650 160th Ave SE
Kindred, ND 58051

Date: 01/27/2012
Customer: BraDan

Date: 01/27/2012
Customer: BraDan

Assembly : 12315

11/02/2011 Con Oil (SunCon) - Anderson Seed Co., Inc.-Redfield (Redfield)

Date	DPR	Split	Contract	Dock %	Shrk %	TW	Moist	Dock	%Over8	%Over7	Frt Ded	DrkRst	Price	Prem Disc	Net Price	Gross Units	Dock+ Shrink	Net Units	Amount	
11/02	PR	75.00	3945	3.40	0.00	25.83	5.80	3.40	80.00	82.40	1.29		36.0000-0.2500		35.7500	486.75	16.55	470.20	16809.65 627.91	
ct 3945 @ \$35.75 deduct frt \$1.29 032R-C / Raw Con Oils - Redfield																				
11/03	PR	75.00	3945	3.40	0.00	24.88	6.10	3.40	82.00	86.80	1.29		36.0000-0.2500		35.7500	478.20	16.26	461.94	16514.36 616.88	
ct 3945 @ \$35.75 deduct frt \$1.29 Ron + Defer payment 032R-C / Raw Con Oils - Redfield																				
12/08	PR	75.00	3945	2.60	0.00	27.06	6.20	2.60	80.60	85.80	1.22		36.0000-0.2500		35.7500	376.95	9.80	367.15	13125.61 459.88	
ct 3945 @ \$35.75 deduct frt \$1.22 026R-C / Raw Con Oils - Redfield																				
12/12	PR	75.00	3945	5.20	0.00	26.70	6.50	5.20	69.60	76.60	1.22		36.0000-0.7500		35.2500	359.09	18.67	340.42	11999.81 438.10	
ct 3945 @ \$35.25 deduct frt \$1.22 026R-C / Raw Con Oils - Redfield																				
12/19	PR	75.00	3945	5.40	0.00	27.38	7.40	5.40	67.40	74.40	1.80	0.00	36.0000-0.7500		35.2500	444.30	23.99	420.31	14815.93 799.74	
ct 3945 @ \$35.25 frt rate \$1.80 032R-C / Raw Con Oils - Redfield																				
12/20	PR	75.00	3945	6.20	0.00	26.55	6.40	6.20	65.00	73.00	1.80		36.0000-0.7500		35.2500	440.54	27.31	413.23	14566.36 792.98	
ct 3945 @ \$35.25 frt \$1.80 deduct frt 026R-C / Raw Con Oils - Redfield																				
12/21	PR	75.00	3945	7.00	0.00	25.57	6.00	7.00	71.60	77.60	1.80		36.0000-0.5000		35.5000	415.80	29.11	386.69	13727.50 748.44	
ct 3945 @ \$35.50 deduct frt \$1.80 026R-C / Raw Con Oils - Redfield																				
Avg	12/02/2011			4.72	0.00	26.24	6.30	4.72	73.92	79.61	1.49	0.00	36.0000-0.4918		35.5082	3001.64	141.70	2859.94	101559.20 4483.93	

Anderson Seed Co., Inc.

16774 300th Street SE
Mentor, MN 56736

Daniel Braaten
5650 160th Ave SE
Kindred, ND 58051

Date: 01/27/2012
Customer: BraDan

Dan - Braaten, Daniel
Buyer(s): Daniel Braaten

Check #: 43470

Commodity: Con Oil

Source	Reference	Units	Price	Amount
Trade Ticket	40642	413.23	35.2500	14,566.36
		<u>413.23</u>	<u>35.2500</u>	<u>14,566.36</u>

Gross Amount	14,566.36
ND Sunflower Tax	16.53 D
Freight Deduction	792.98 D

Settlement Number 482

Settlement Date 01/27/2012

Check Amount: 13,756.85

Assembly	DPR	Percent Contract	Contract Price	Contract Quantity	Contract Remaining	Assembly Net	Assembly Settled	Assembly Remaining
315	Priced	75.0000	36.0000	9855.0000	6041.7400	2859.9400	2473.2500	386.6900

Anderson Seed Co.

Anderson Seed Co., Inc.

16774 300th Street SE
Mentor, MN 56736

Daniel Braaten
5650 160th Ave SE
Kindred, ND 58051

Date: 01/27/2012
Customer: BraDan

	<u>Assembly</u>	<u>Assembly</u>	<u>Assembly</u>
	<u>Net</u>	<u>Settled</u>	<u>Remaining</u>
DPR			
Priced	2,859.9400	2,473.2500	386.6900

Con oils - 2011 crop - split with Daniel Braadten 75% / Ron Goldade 25% - Defer payment Jan 2012 /

<u>lement</u>	<u>Date</u>	<u>Source</u>	<u>SourceRef</u>	<u>Destination</u>	<u>CheckRef</u>	<u>SettUnits</u>	<u>Price</u>	<u>GrossAmt</u>
	12/04/2011	Scale Ticket	40515	Priced - Not Paid	235	470.20	35.7500	16,809.65
	12/04/2011	Scale Ticket	40520	Priced - Not Paid	235	461.94	35.7500	16,514.36
	01/08/2012	Scale Ticket	40607	Priced - Not Paid	430	367.15	35.7500	13,125.61
	12/18/2011	Scale Ticket	40615	Priced - Not Paid	445	340.42	35.2500	11,999.81
	12/20/2011	Scale Ticket	40615	Priced - Not Paid	445	-340.42	35.2500	-11,999.81
	01/15/2012	Scale Ticket	40615	Priced - Not Paid	446	340.42	35.2500	11,999.81
	01/15/2012	Scale Ticket	40640	Priced - Not Paid	493	420.31	35.2500	14,815.93
	01/15/2012	Scale Ticket	40642	Priced - Not Paid	493	413.23	35.2500	14,566.36
	01/15/2012	Scale Ticket	40644	Priced - Not Paid	493	386.69	35.5000	13,727.50
	12/27/2011	Scale Ticket	40640	Priced - Not Paid	493	-420.31	35.2500	-14,815.93
	12/27/2011	Scale Ticket	40642	Priced - Not Paid	493	-413.23	35.2500	-14,566.36
	12/27/2011	Scale Ticket	40644	Priced - Not Paid	493	-386.69	35.5000	-13,727.50
	01/22/2012	Scale Ticket	40640	Priced - Not Paid	495	420.31	35.2500	14,815.93
	01/22/2012	Scale Ticket	40642	Priced - Not Paid	495	413.23	35.2500	14,566.36
	01/22/2012	Scale Ticket	40644	Priced - Not Paid	495	386.69	35.5000	13,727.50
	01/19/2012	Scale Ticket	40640	Priced - Not Paid	495	-420.31	35.2500	-14,815.93
	01/19/2012	Scale Ticket	40642	Priced - Not Paid	495	-413.23	35.2500	-14,566.36
	01/19/2012	Scale Ticket	40644	Priced - Not Paid	495	-386.69	35.5000	-13,727.50
	01/22/2012	Scale Ticket	40640	Priced - Not Paid	522	420.31	35.2500	14,815.93
	01/27/2012	Scale Ticket	40642	Priced	43470	413.23	35.2500	14,566.36
						<u>2,473.25</u>		<u>87,831.72</u>

43511

ANDERSON SEED CO., INC.

BraDan - Braaten, Daniel Check #: 43511 Date Printed: February 7, 2012 at 2:51 PM

RECEIVED

AUG 23 2012

SOUTH DAKOTA PUBLIC UTILITIES COMMISSION

~~Debit~~thous

Source	Reference	Units	Price	Amount
Scale Ticket	40644	386.6900	35.5000	\$13,727.50
	Daniel Braat SEED 160117 Kindred, ND	386.6900	35.5000	\$13,727.50

Commodity: Con Oil
 Gross Amount: \$13,727.50
 ND Sunflower Tax: 15.47 D
 Freight Deduction: 748.44 D

Settlement Number: 491
BraDan - Braaten, Daniel

Settlement Date: 02/07/2012

Check Amount: \$12,963.59

Anderson Seed Co., Inc.

16774 300th Street SE
Mentor, MN 56736

Daniel Braaten
5650 160th Ave SE
Kindred, ND 58051

Date: 02/07/2012
Customer: BraDan

	<u>Assembly</u>	<u>Assembly</u>	<u>Assembly</u>
	<u>DPR</u>	<u>Net</u>	<u>Settled</u>
	Priced	2,859.9400	2,859.9400
			<u>Remaining</u>
			0.0000

Con oils - 2011 crop - split with Daniel Braadten 75% / Ron Goldade 25% - Defer payment Jan 2012 /

<u>Int</u>	<u>Date</u>	<u>Source</u>	<u>SourceRef</u>	<u>Destination</u>	<u>CheckRef</u>	<u>SettUnits</u>	<u>Price</u>	<u>GrossAmt</u>
	01/31/2012	Priced - Not Paid	430	Priced	43503	367.15	35.7500	13,125.61
						367.15		13,125.61
	12/04/2011	Scale Ticket	40515	Priced - Not Paid	235	470.20	35.7500	16,809.65
	12/04/2011	Scale Ticket	40520	Priced - Not Paid	235	461.94	35.7500	16,514.36
	01/08/2012	Scale Ticket	40607	Priced - Not Paid	430	367.15	35.7500	13,125.61
	12/18/2011	Scale Ticket	40615	Priced - Not Paid	445	340.42	35.2500	11,999.81
	12/20/2011	Scale Ticket	40615	Priced - Not Paid	445	-340.42	35.2500	-11,999.81
	01/15/2012	Scale Ticket	40615	Priced - Not Paid	446	340.42	35.2500	11,999.81
	01/15/2012	Scale Ticket	40640	Priced - Not Paid	493	420.31	35.2500	14,815.93
	01/15/2012	Scale Ticket	40642	Priced - Not Paid	493	413.23	35.2500	14,566.36
	01/15/2012	Scale Ticket	40644	Priced - Not Paid	493	386.69	35.5000	13,727.50
	12/27/2011	Scale Ticket	40640	Priced - Not Paid	493	-420.31	35.2500	-14,815.93
	12/27/2011	Scale Ticket	40642	Priced - Not Paid	493	-413.23	35.2500	-14,566.36
	12/27/2011	Scale Ticket	40644	Priced - Not Paid	493	-386.69	35.5000	-13,727.50
	01/22/2012	Scale Ticket	40640	Priced - Not Paid	495	420.31	35.2500	14,815.93
	01/22/2012	Scale Ticket	40642	Priced - Not Paid	495	413.23	35.2500	14,566.36
	01/22/2012	Scale Ticket	40644	Priced - Not Paid	495	386.69	35.5000	13,727.50
	01/19/2012	Scale Ticket	40640	Priced - Not Paid	495	-420.31	35.2500	-14,815.93
	01/19/2012	Scale Ticket	40642	Priced - Not Paid	495	-413.23	35.2500	-14,566.36
	01/19/2012	Scale Ticket	40644	Priced - Not Paid	495	-386.69	35.5000	-13,727.50
	01/22/2012	Scale Ticket	40640	Priced - Not Paid	522	420.31	35.2500	14,815.93
	01/27/2012	Scale Ticket	40642	Priced	43470	413.23	35.2500	14,566.36
	02/07/2012	Scale Ticket	40644	Priced	43511	386.69	35.5000	13,727.50
						2,859.94		101,559.22

Anderson Seed Co., Inc.

16774 300th Street SE
Mentor, MN 56736

Daniel Braaten
5650 160th Ave SE
Kindred, ND 58051

Date: 02/07/2012
Customer: BraDan

Date: 02/07/2012
Customer: BraDan

Assembly: 12315

11/02/2011 Con Oil (SunCon) - Anderson Seed Co., Inc.-Redfield (Redfid)

lt	Date	DPR	Split	Contract	Dock %	Shrk %	TW	Moist	Dock	%Over8	%Over7	Frt Ded	DrkRst	Price	Prem Disc	Net Price	Gross Units	Dock+ Shrink	Net Units	Amount	Drying
							Sci	IDK	Delivery	Storage											
5	11/02	PR	75.00	3945	3.40	0.00	25.83	5.60	3.40	80.00	82.40	1.29		36.0000-0.2500		35.7500	486.75	16.55	470.20	16809.65	627.91
ct 3945 @ \$35.75 deduct frt frt \$1.29																					
032R-C / Raw Con Oils - Redfield																					
0	11/03	PR	75.00	3945	3.40	0.00	24.88	6.10	3.40	82.00	86.80	1.29		36.0000-0.2500		35.7500	478.20	16.26	461.94	16514.36	616.88
ct 3945 @ \$35.75 deduct frt frt \$1.29 Ron - Defer payment																					
032R-C / Raw Con Oils - Redfield																					
7	12/08	PR	75.00	3945	2.60	0.00	27.06	6.20	2.60	80.60	85.80	1.22		36.0000-0.2500		35.7500	376.95	9.80	367.15	13125.61	459.88
ct 3945 @ \$35.75 deduct frt frt \$1.22																					
026R-C / Raw Con Oils - Redfield																					
5	12/12	PR	75.00	3945	5.20	0.00	26.70	6.50	5.20	69.60	76.60	1.22		36.0000-0.7500		35.2500	359.09	18.67	340.42	11999.81	438.10
ct 3945 @ \$35.25 deduct frt frt \$1.22																					
026R-C / Raw Con Oils - Redfield																					
10	12/19	PR	75.00	3945	5.40	0.00	27.38	7.40	5.40	67.40	74.40	1.80	0.00	36.0000-0.7500		35.2500	444.30	23.99	420.31	14815.93	799.74
ct 3945 @ \$35.25 frt rate \$1.80																					
032R-C / Raw Con Oils - Redfield																					
12	12/20	PR	75.00	3945	6.20	0.00	26.55	6.40	6.20	65.00	73.00	1.80		36.0000-0.7500		35.2500	440.54	27.31	413.23	14566.36	792.98
ct 3945 @ \$35.25 frt \$1.80 deduct frt																					
026R-C / Raw Con Oils - Redfield																					
14	12/21	PR	75.00	3945	7.00	0.00	25.57	6.00	7.00	71.60	77.60	1.80		36.0000-0.5000		35.5000	415.80	29.11	386.69	13727.50	748.44
ct 3945 @ \$35.50 deduct frt frt \$1.80																					
026R-C / Raw Con Oils - Redfield																					
AVG	12/02/2011				4.72	0.00	26.24	6.30	4.72	73.92	79.61	1.49	0.00	36.0000-0.4918		35.5082	3001.64	141.70	2859.94	101559.20	4483.93

Anderson Seed Co., Inc.

16774 300th Street SE
Mentor, MN 56736

16774 300th Street SE
Mentor, MN 56736

Date: 02/07/2012

Daniel Braaten
5650 160th Ave SE
Kindred, ND 58051

Customer: BraDan

Customer: Daniel Braaten

Check #: 43470

Commodity: Con Oil

Reference	Units	Price	Amount
40642	413.23	35.2500	14,566.36
<hr/>			
	413.23	35.2500	14,566.36

Gross Amount	14,566.36
ND Sunflower Tax	16.53 D
Freight Deduction	792.98 D

Settlement Number 482

Settlement Date 01/27/2012

Check Amount: 13,756.85

Customer: Daniel Braaten

Check #: 43503

Commodity: Con Oil

Reference	Units	Price	Amount
430	367.15	35.7500	13,125.61
<hr/>			
	367.15	35.7500	13,125.61

Gross Amount	13,125.61
Freight Deduction	459.88 D
ND Sunflower Tax	14.69 D

Settlement Number 487

Settlement Date 01/31/2012

Check Amount: 12,651.04

Customer: Daniel Braaten

Check #: 43511

Commodity: Con Oil

Reference	Units	Price	Amount
40644	386.69	35.5000	13,727.50
<hr/>			
	386.69	35.5000	13,727.50

Gross Amount	13,727.50
ND Sunflower Tax	15.47 D
Freight Deduction	748.44 D

Settlement Number 491

Settlement Date 02/07/2012

Check Amount: 12,963.59

Assembly	DPR	Percent Contract	Contract Price	Contract Quantity	Contract Remaining	Assembly Net	Assembly Settled	Assembly Remaining
15	Priced	75.0000	36.0000	9855.0000	6041.7400	2859.9400	2859.9400	0.0000

RECEIVED

Anderson Seed Co., Inc.

16774 300th Street SE
Mentor, MN 56736

AUG 23 2012

Date: 12/15/2011

Customer: BraDan

Daniel Braaten
5650 160th Ave SE
Kindred, ND 58051

SOUTH DAKOTA PUBLIC
UTILITIES COMMISSION

Assembly: 12315

11/02/2011 Con Oil (SunCon) - Anderson Seed Co., Inc.-Redfield (Redfld)

it	Date	DPR	Split	Contract	Dock %	Shrk %	TW	Moist	Dock	%Over8	%Over7	Frt Ded	DrkRst	Price	Prem Disc	Net Price	Gross Units	Dock+ Shrink	Net Units	Amount	Drying
5	11/02	PR	75.00	3945	3.40	0.00	25.83	5.60	3.40	80.00	82.40	1.29		36.0000-0.2500		35.7500	486.75	16.55	470.20	16809.65	627.91
ct 3945 @ \$35.75 deduct frt frt \$1.29 032R-C / Raw Con Oils - Redfield																					
10	11/03	PR	75.00	3945	3.40	0.00	24.88	6.10	3.40	82.00	86.80	1.29		36.0000-0.2500		35.7500	478.20	16.26	461.94	16514.36	616.88
ct 3945 @ \$35.75 deduct frt frt \$1.29 Ron - Defer payment 032R-C / Raw Con Oils - Redfield																					
17	12/08	PR	75.00	3945	2.60	0.00	27.06	6.20	2.60	80.60	85.80	1.22		36.0000-0.2500		35.7500	376.95	9.80	367.15	13125.61	459.88
ct 3945 @ \$35.75 deduct frt frt \$1.22 026R-C / Raw Con Oils - Redfield																					
15	12/12	PR	75.00	3945	5.20	0.00	26.70	6.50	5.20	69.60	76.60	1.22		36.0000-0.7500		35.2500	359.09	18.67	340.42	11999.81	438.10
ct 3945 @ \$35.25 deduct frt frt \$1.22 026R-C / Raw Con Oils - Redfield																					
s/Avg	11/18/2011				3.60	0.00	26.02	6.06	3.60	78.50	83.17	1.26		36.0000-0.3556		35.6444	1701.00	61.29	1639.71	58449.42	2142.77

	<u>DPR</u>	<u>Assembly</u>	<u>Assembly</u>	<u>Assembly</u>
	Priced	Net	Settled	Remaining
		1,639.7100	1,299.2900	340.4200

Con oils - 2011 crop - split with Daniel Braadten 75% / Ron Goldade 25% - Defer payment Jan 2012 /

lement	Date	Source	SourceRef	Destination	CheckRef	SettUnits	Price	GrossAmt
	12/04/2011	Scale Ticket	40515	Priced - Not Paid	235	470.20	35.7500	16,809.65
	12/04/2011	Scale Ticket	40520	Priced - Not Paid	235	461.94	35.7500	16,514.36
	01/08/2012	Scale Ticket	40607	Priced - Not Paid	430	367.15	35.7500	13,125.61
						1,299.29		46,449.62

Anderson Seed Co., Inc.

16774 300th Street SE
Mentor, MN 56736

Date: 12/15/2011
Customer: BraDan

Daniel Braaten
5650 160th Ave SE
Kindred, ND 58051

<u>ibly</u>	<u>DPR</u>	<u>Percent Contract</u>	<u>Contract Price</u>	<u>Contract Quantity</u>	<u>Contract Remaining</u>	<u>Assembly Net</u>	<u>Assembly Settled</u>	<u>Assembly Remaining</u>
	Priced	75.0000 3945	36.0000	9855.0000	7668.7200	1639.7100	1299.2900	340.4200