From:	Mike Williams
To:	Kenefick-Aschoff, Paul
Subject:	Re: [EXT] SD PUC grain buyers license
Date:	Tuesday, September 25, 2018 2:13:25 PM

SD regulator

Got word late yesterday that the place we sign on paper work ks not correct. That signing before the notary was on the wrong line, sending it back in snail mail to north bend and I will sign on the lower slot .

Seems like better set of directions may have

Prevented the three of us from that error and wasted time. Reason why it happened? we all drink the same Platte River water...

Delay number 12 on a basic simple set of tasks.

Frustrated is what this all amounts to in my resounding ponder. Mike Williams

Sent from my iPad

On Sep 24, 2018, at 9:51 AM, Kenefick-Aschoff, Paul <<u>Paul.Kenefick-Aschoff@state.sd.us</u>> wrote:

Thanks

Paul Kenefick-Aschoff

From: Mike Williams <<u>mike@agpmc.com</u>>
Sent: Monday, September 24, 2018 9:50 AM
To: Kenefick-Aschoff, Paul <<u>Paul.Kenefick-Aschoff@state.sd.us</u>>
Subject: Re: [EXT] SD PUC grain buyers license

Paul

Needed to get an office signature and he has been off and about Bond is set application is ready except for the second signature and notary due to distance from town etc

So we should be set ASAP

Mike Williams

On 9/24/2018 9:47 AM, Kenefick-Aschoff, Paul wrote:

Just wanting to check on where things are at with obtaining a grain buyers license for South Dakota? Thanks

Paul Kenefick-Aschoff

From: Mike Williams <mike@agpmc.com>
Sent: Friday, September 7, 2018 11:57 AM
To: Kenefick-Aschoff, Paul <Paul.Kenefick-Aschoff@state.sd.us>
Subject: Re: [EXT] SD PUC grain buyers license

Paul Thanks for the email Mike Williams Opins coop

Sent from my iPhone

On Sep 7, 2018, at 11:56 AM, Kenefick-Aschoff, Paul <<u>Paul.Kenefick-</u> <u>Aschoff@state.sd.us</u>> wrote:

Here is my email, let me know if you have any further questions. Thanks

Paul A. Kenefick-Aschoff South Dakota Public Utilities Commission 500 East Capital Avenue Pierre, South Dakota 57501 Phone (605) 773-5280 www.puc.sd.gov

From:	Kenefick-Aschoff, Paul
То:	Mike Williams
Subject:	RE: [EXT] Financial of opins coop
Date:	Tuesday, October 9, 2018 2:38:00 PM

Thank you

Paul Kenefick-Aschoff

From: Mike Williams <mike@agpmc.com>
Sent: Tuesday, October 9, 2018 2:37 PM
To: Kenefick-Aschoff, Paul <Paul.Kenefick-Aschoff@state.sd.us>
Subject: Fwd: [EXT] Financial of opins coop

Paul

I have enclosed a contact with my accountant if you should want to contact him directly

Mike Williams

OPINS coop

From:Steve Eriksen <steve@stevecpaservices.com>
 To:'Mike Williams' <<u>Mike@AGpmc.com></u>

Mike,

Just got back into town from my inventory and saw that I had received an email with a copy of the financial statement.

Steve Eriksen CPA, CFE, CVA Steve Eriksen CPA, LLC 3306 W Capital Ave PO Box 5494 Grand Island, NE 68802 308-382-1525, office 308-382-1083, fax www.stevecpaservices.com Click here to send me files through the web portal

Attachment 1

Pax tibi

From:	Kenefick-Aschoff, Paul
То:	Mike Williams
Subject:	RE: [EXT] RE: Opins account
Date:	Tuesday, October 9, 2018 3:00:00 PM

I was born and raised on my dad's dairy farm in West Point. He also did work for Midwest Breeders so I was in the North Bend area a time or two. I will pass this information on to Cody Chambliss the grain Warehouse manager for approval. Let me know if you have any other questions on this. Thanks

Paul Kenefick-Aschoff

From: Mike Williams <mike@agpmc.com>
Sent: Tuesday, October 9, 2018 2:42 PM
To: Kenefick-Aschoff, Paul <Paul.Kenefick-Aschoff@state.sd.us>
Subject: Fwd: [EXT] RE: Opins account

Paul

Here is the bank statement that the funds were added to the opins account and we are in good standing with the PSC in Neb with these funds in place

------ Forwarded Message ------Subject:RE: Opins account Date:Tue, 25 Sep 2018 19:09:01 +0000 From:Megan Hanzel megan.hanzel@pinnbank.com> To:'Mike Williams' mike@agpmc.com>, steve@stevecpaservices.com

Hi Steve,

alance in Organic Producers Coop Account ending in is Please confirm that you have received this email and let me know if you have any other questions. Thanks! -Megan -----Original Message-----From: Mike Williams <<u>mike@agpmc.com></u> Sent: Monday, September 24, 2018 1:04 PM To: <u>steve@stevecpaservices.com</u>; Megan Hanzel <<u>megan.hanzel@pinnbank.com></u> Subject: Opins account Steve. Megan Please exchange the account confirmation numbers for Steves verification .Thanks Please let me know that this information of status has been processed from bank to Steve. Steve from you to the PSC offices. Thanks Mike Williams Sent from my iPad

From:Kenefick-Aschoff, PaulTo:Mike WilliamsSubject:SD PUC grain buyers license for OPINSDate:Friday, October 12, 2018 10:31:00 AMAttachments:Current Financial info form.pdf

Attached is a form "current financial information". On the application, page 3 #14 "financial condition at date of application", was left incomplete. Please print and complete the attached form then sign in front of a notary. You may scan me a copy then send the original to our office. The reason we need these figures on the application is because of the perjury statement you are signing.

If you could scan us a copy of the signed bond then send the original in the mail. Once we have the above information we should have what is required to issue the license. Sorry for any confusion Thanks

Paul A. Kenefick-Aschoff South Dakota Public Utilities Commission 500 East Capital Avenue Pierre, South Dakota 57501 Phone (605) 773-5280 www.puc.sd.gov From:Kenefick-Aschoff, PaulTo:Mike WilliamsSubject:AlsoDate:Friday, October 12, 2018 10:32:00 AM

Where it asks for a license number you can place new in that section.

Paul A. Kenefick-Aschoff South Dakota Public Utilities Commission 500 East Capital Avenue Pierre, South Dakota 57501 Phone (605) 773-5280 www.puc.sd.gov

From:	Kenefick-Aschoff, Paul
To:	Mike Williams
Subject:	RE: [EXT] OPins coop docs
Date:	Tuesday, October 16, 2018 1:04:00 PM

Thank you, will look for the original in the mail. Once we have the signed bond that should be the last piece of information we require at this point.

Paul Kenefick-Aschoff

-----Original Message-----From: Mike Williams <mike@agpmc.com> Sent: Tuesday, October 16, 2018 11:22 AM To: Kenefick-Aschoff, Paul <Paul.Kenefick-Aschoff@state.sd.us> Subject: [EXT] OPins coop docs

Paul

Being in a rural office when the ink runs out it takes a day to resupply if you run out as we did on the printer yesterday sheesh

Attached is the filled in forms and an updated financial statement for your files

Any questions feel free to call and chat about this

We are putting the originals doc in the mails today to your offices.

Mike Williams

From:	Mike Williams
То:	Kenefick-Aschoff, Paul
Subject:	Re: [EXT] SD PUC grain buyers license for OPINS
Date:	Tuesday, November 6, 2018 5:17:39 PM

Will check on that in am Mike. Harvest is the main focus for them ugh Mike

Sent from my iPhone

On Nov 6, 2018, at 4:10 PM, Kenefick-Aschoff, Paul <<u>Paul.Kenefick-Aschoff@state.sd.us</u>> wrote:

Just wanted to check up on the grain buyers bond. Have you heard from the two officers as to whether or not they have received the bond for signature? Just looking for an update. Thanks

Paul A. Kenefick-Aschoff South Dakota Public Utilities Commission 500 East Capital Avenue Pierre, South Dakota 57501 Phone (605) 773-5280 www.puc.sd.gov/warehouse

From:	Kenefick-Aschoff, Paul
То:	Mike Williams
Subject:	RE: [EXT] SD PUC grain buyers license for OPINS Coop
Date:	Wednesday, February 13, 2019 7:53:00 AM

Thank you

Paul Kenefick-Aschoff

From: Mike Williams <mike@agpmc.com>
Sent: Tuesday, February 12, 2019 8:12 PM
To: Kenefick-Aschoff, Paul <Paul.Kenefick-Aschoff@state.sd.us>
Subject: Re: [EXT] SD PUC grain buyers license for OPINS Coop

Signed and notarized when the farm paper pile was dug thru Mailing tomorrow Mike

Sent from my iPhone

On Feb 12, 2019, at 11:33 AM, Kenefick-Aschoff, Paul <<u>Paul.Kenefick-Aschoff@state.sd.us</u>> wrote:

Thanks

Paul Kenefick-Aschoff

From: Mike Williams <<u>mike@agpmc.com</u>>
Sent: Tuesday, February 12, 2019 11:32 AM
To: Kenefick-Aschoff, Paul <<u>Paul.Kenefick-Aschoff@state.sd.us</u>>
Subject: Re: [EXT] SD PUC grain buyers license for OPINS Coop

Paul

One signature is needed it was sent to that person and I will contact him on getting that done and sent.

THis is about as bad as giving birth, lots of delays in time.

Mike Williams

On 2/12/2019 11:26 AM, Kenefick-Aschoff, Paul wrote:

Mike,

Our office never did receive the grain buyers bond back for OPINS Coop. Our last communications indicated it was harvest and things were busy. Just wanting to check if your company intends to complete licensing process for South Dakota grain buyers license. Thanks

Paul A. Kenefick-Aschoff South Dakota Public Utilities Commission 500 East Capital Avenue Pierre, South Dakota 57501 Phone (605) 773-5280 www.puc.sd.gov/warehouse