

INSPECTOR CHECKLIST

License No: 2091

BANGHART PROPERTIES
 111 WEST COMMERCIAL AVENUES
 GETTYSBURG , SD
 County: POTTER

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Examiner: SARAH MCINTOSH

1. Licensee Information

10110 License Type	Broker
10115 Buyer Class	Class B
10120 Current Licenses & Certificates Posted?	Yes
10125 Previous Deficiencies Corrected?	NA

2. Personnel

20110 General Manager	Jan Banghart
20115 On-Site Manager	Jeremey Frost
20120 Ownership/Managerial Changes	No
20125 Accounts Manager	Jan Banghart & Jeremey Frost
20130 Software System	TKc Grain Cloud
20135 Contact Email	jan@banghartproperties.com

3. Fiscal Information

30110 Fiscal Year-End	12/31
30115 Frequency of Internal Balance Sheets	As needed
30120 Net Worth Sufficient?	Yes
30125 Working Capital Sufficient?	Yes
30130 Bank	First National Bank in Huron
30135 Line of Credit Maximum Borrowable	████████
30140 Amount Borrowed	████████

5. Grain Buying

50110 Bond Amount	\$100,000
50115 Bond-Eligible Payables Amount	\$316,995
50125 Bond-Eligible Payables Age	6/20

11. Document Tracking- ST

110110 Previous Cutoff	Scale tickets come from delievery locations
110115 Used	--
110120 Current Cutoff	--

DEFICIENCIES LISTED IN THE COMMENTS SECTION MUST BE CORRECTED. FAILURE TO DO SO WILL RESULT IN A MEMORANDUM OF ADJUSTMENT, MONETARY FINES OR SUSPENSION OF LICENSE

Comments: