

#2865
47.59



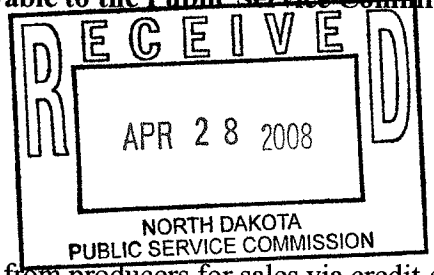
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
ND PUBLIC SERVICE COMMISSION
SFN 53748 (June 2004)

Name of Licensee JM Grain Inc.	Report Period 1st Qtr.	From (Mo/Da/Yr) 01/01/08	To (Mo/Da/Yr) 03/31/08
Mailing Address P.O. Box 248	City Garrison	State ND	Zip Code 58540
Name & Title of Person Preparing Report Jessica Kolden / Office mgr.	E-Mail Address jkolden@jmgrain.com	Telephone Number (701)463-7261	
License sites NOT included in this report. N/A			

YR: 200 <u>8</u> QUARTER (circle)				VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
<u>1</u>	2	3	4	\$ 23,796.61	X 2/10 of 1% (.002)	\$ 47.59

Please remit a check for the above amount made payable to the Public Service Commission.

- 1st quarter ends March 31; remittance due April 30.
- 2nd quarter ends June 30; remittance due July 30.
- 3rd quarter ends September 30; remittance due October 30.
- 4th quarter ends December 31; remittance due January 30.



I certify this is a true and accurate report of all remittances due from producers for sales via credit-sale contracts, in accordance with state law. Failure to collect and remit assessments is a Class A misdemeanor that is punishable by up to one year in prison and a \$2,000 fine.

This report must be completed and returned, even if no grain purchases were made via credit-sale contract during the quarter.

Report Date 04/25/2008 Signature of Preparer Jessica Kolden

Mail with remittance to: **Public Service Commission
600 E Boulevard Ave - Dept 408
Bismarck, ND 58505-0480
Telephone: 701-328-4097
www.psc.state.nd.us**

7 **GE-07-253** Pages: 1
I-Fund Filing: Qtr 1-08 Receipt # 2865
Amount = \$47.5900000000000064
by Jessica Kolden - JM Grain, Inc.
4/28/2008