

4-18-08  
[Signature]



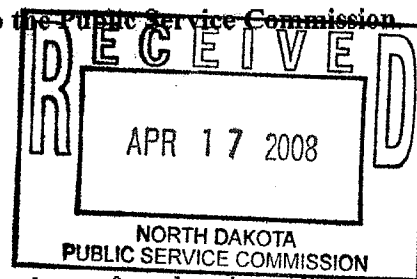
**CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE**  
 ND PUBLIC SERVICE COMMISSION  
 SFN 53748 (February 2008)

Name of Licensee FGDI, LLC		Report Period From (Mo/Da/Yr) To (Mo/Da/Yr) JANUARY 1 2008 THRU MARCH 31 2008	
Mailing Address 300 HIGHWAY 169 SOUTH SUITE 360		City ST LOUIS PARK	State MN
Name & Title of Person Preparing Report MARCI VOGEL		E-Mail Address mvogel@fgdi.com	Telephone Number 952 852 2959
License sites NOT included in this report.			

YR: 2008 QUARTER (circle)	VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
<input checked="" type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4	\$ 0.00	X 2/10 of 1% (.002)	\$ 0.00

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

- 1<sup>st</sup> quarter ends March 31; remittance due April 30.
- 2<sup>nd</sup> quarter ends June 30; remittance due July 30.
- 3<sup>rd</sup> quarter ends September 30; remittance due October 30.
- 4<sup>th</sup> 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 APRIL 17 2008 Signature of Preparer MARCI VOGEL

Mail with remittance to: **Public Service Commission**  
 600 E Boulevard Ave - Dept 408  
 Bismarck, ND 58505-0480  
 Telephone: 701-328-4097  
 Facsimile: 701-328-2410  
 www.psc.state.nd.us

7 **GE-07-294** Pages: 1  
 I-Fund Filing: Qtr 1-08 Amount = \$0.00

by Marci Vogel - FGDI L.L.C.  
 4/18/2008