

#2859  
14278.22



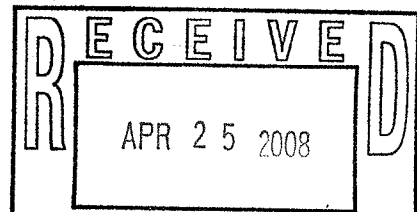
**CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE**  
 ND PUBLIC SERVICE COMMISSION  
 SFN 53748 (February 2008)

Name of Licensee Crete Grain Company	Report Period 01/01/2008 to 03/31/2008	From (Mo/Da/Yr)	To (Mo/Da/Yr)
Mailing Address 220 Denver DRive	City Crete	State ND	Zip Code 58040-5009
Name & Title of Person Preparing Report Tiffany Heier	E-Mail Address theier@cretegrain.com	Telephone Number 701-742-2982	
License sites <b>NOT</b> included in this report.			

YR: <u>2008</u> 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	\$ 7,139,110.00	X 2/10 of 1% (.002)	\$ 14,278.22

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 4/16/08

Signature of Preparer Tiffany Heier

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

15 **GE-07-298** Pages: 1  
 I-Fund Filing: Qtr 1-08 Receipt # 2859  
 Amount = \$14278.22  
 by Tiffany Heier - Crete Grain Co., Inc.  
 4/25/2008