



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

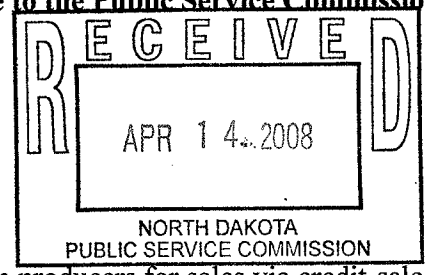
#2808
70.32

Name of Licensee EVERGREEN GRAIN COMPANY	Report Period 1ST QUARTER - 2008	From (Mo/Da/Yr) 01/01/08	To (Mo/Da/Yr) 03/31/08
Mailing Address 2730 130TH AVE. SE	City TOWER CITY	State ND	Zip Code 58071-9310
Name & Title of Person Preparing Report KATHLEEN A. TRIEBOLD, SEC./TREASURER	E-Mail Address	Telephone Number 701-845-3024	
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	\$ 35,160.18	X 2/10 of 1% (.002)	\$ 70.32

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 04/09/2008 Signature of Preparer Kathleen A. Triebold

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-07-300** Pages: 1
 I-Fund Filing: Qtr 1-08 Receipt # 2808
 Amount = \$70.3199999999999872
 by Kathleen Triebold - Evergreen Grain Company
 4/15/2008