

5-12-08
198.99



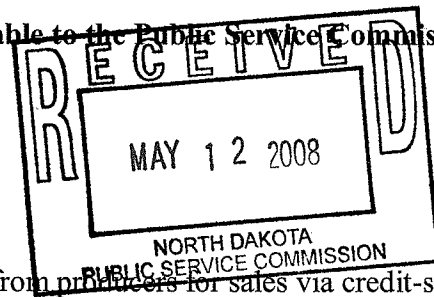
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
ND PUBLIC SERVICE COMMISSION
SFN 53748 (February 2008)

Name of Licensee SHAFER SEED COMPANY		Report Period		From (Mo/Da/Yr) 1/1/2008	To (Mo/Da/Yr) 3/31/2008
Mailing Address PO BOX 170		City OAKES	State ND	Zip Code 58474-0170	
Name of Person Preparing Report BRENDA TYRE		E-Mail Address btyre@wagners.com		Telephone Number 701-742-2144	
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 (\$)
① 2 3 4	\$ 99,495.07	X 2/10 of 1% (.002)	\$ 198.99

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 5/8/08

Signature of Preparer Brenda M Tyre

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-07-344** Pages: 1
I-Fund Filing: Qtr 1-08 Receipt # 2901
Amount = \$198.99

by Brenda M Tyre - Wagner's, LLC dba Shafer Seed Com
5/12/2008