

#2829
18313.13



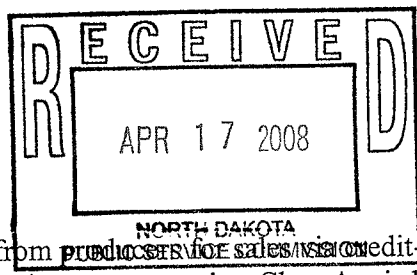
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
ND PUBLIC SERVICE COMMISSION
SFN 53748 (February 2008)

Name of Licensee ADM PROCESSING	Report Period 1/1/08 TO 3/31/08	From (Mo/Da/Yr)	To (Mo/Da/Yr)
Mailing Address 1388 HWY 97	City VELVA	State ND	Zip Code 58790
Name & Title of Person Preparing Report SARA BEAUDRIE	E-Mail Address SARA_BEAUDRIE@ADMWORLD.	Telephone Number 701-338-2491	
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	\$ 9,156,563.04	X 2/10 of 1% (.002)	\$ 18,313.13

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 public service sales/mission 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 4-4-08 Signature of Preparer Sara Beaudrie

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

42 GE-07-351 Pages: 1
I-Fund Filing: Qtr 1-08 Receipt # 2829
Amount = \$18313.13
by Sara Beaudrie - Archer Daniels Midland Co.
4/18/2008