

#2844  
3383.28

AT 857



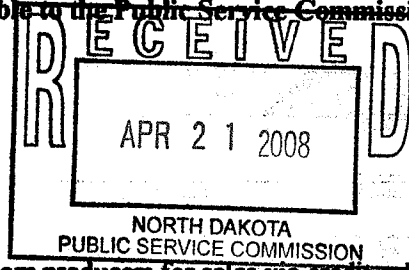
**CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE**  
ND PUBLIC SERVICE COMMISSION  
SFN 53748 (June 2004)

Name of Licensee <b>Northern Sun</b>	Report Period 1/1/08	From (Mo/Da/Yr)	To (Mo/Da/Yr) 3/31/08
Mailing Address 5525 136 Ave SE	City Enderlin	State ND	Zip Code 58027
Name & Title of Person Preparing Report <b>Laurel Johnson Grain Accounting</b>	E-Mail Address ljohnson@admworld.com	Telephone Number 701-437-2334	
License sites NOT included in this report.			

YR: 200 QUARTER (circle)	VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
<input type="checkbox"/> 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4	\$ 1,691,640	X 2/10 of 1% (.002)	\$ 3,383.28

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 4/4/08

Signature of Preparer Laurel Johnson

Mail with remittance to: **Public Service Commission  
600 E Boulevard Ave - Dept 408  
Bismarck, ND 58505-0480  
Telephone: 701-328-4097  
[www.psc.state.nd.us](http://www.psc.state.nd.us)**

44 GE-07-351 Pages: 1  
I-Fund Filing: Qtr 1-08 Receipt # 2846  
Amount = \$3383.28

by Laurel Johnson - Archer Daniels Midland Co.  
4/21/2008