

7-3-08
DJ



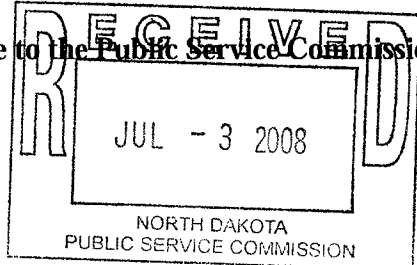
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE

ND PUBLIC SERVICE COMMISSION
SFN 53748 (February 2008)

Name of Licensee ADM-Benson Quinn	Report Period 4/01/08 - 6/30/08	From (Mo/Da/Yr)	To (Mo/Da/Yr)
Mailing Address PO Box 15226	City Minneapolis	State MN	Zip Code 55415-0226
Name & Title of Person Preparing Report Debbie Mosner/Supervisor	E-Mail Address debbie_mosner@admworld.	Telephone Number 612-340-5932	
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 type="checkbox"/> 1 <input checked="" type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4	\$ 0.00	X 2/10 of 1% (.002)	\$ 0.00

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 7/3/08 Signature of Preparer Debbie Mosner

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

49 GE-07-351 Pages: 1
I-Fund Filing: Qtr 2-08 Amount = \$0.00

by Debbie Mosner - Archer Daniels Midland Co.
7/3/2008