

4-15-08
of



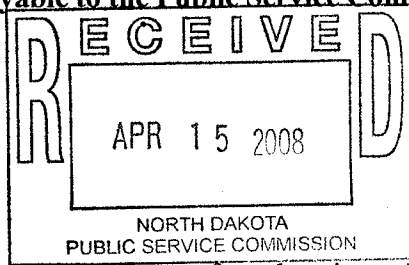
CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE
ND PUBLIC SERVICE COMMISSION
SFN 53748 (February 2008)

Name of Licensee PRO COOP	Report Period 1ST QUARTER	From (Mo/Da/Yr) 01/01/2008	To (Mo/Da/Yr) 03/31/2008
Mailing Address BOX 167	City OPHEIM	State MT	Zip Code 59250
Name & Title of Person Preparing Report DARLA HOFFMAN, BOOKKEEPER	E-Mail Address pro_coop@nemont.net	Telephone Number (406) 762-3231	
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	\$ 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 04/14/08 Signature of Preparer Darla Hoffman

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

8 **GE-07-418** Pages: 1
I-Fund Filing: Qtr 1-08 Amount = \$0.00

by Darla Hoffman - Pro Co-op
4/15/2008