

#2903  
1322.58



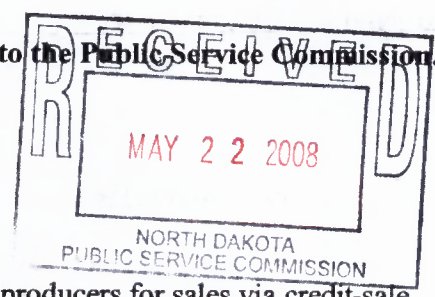
**CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE**  
ND PUBLIC SERVICE COMMISSION  
SFN 53748 (February 2008)

Name of Licensee <b>Buffalo Grain Co.</b>	Report Period From (Mo/Da/Yr) <b>10/1/07</b>	To (Mo/Da/Yr) <b>12/31/07</b>
Mailing Address <b>600 Michigan Ave</b>	City <b>Tower City</b>	State <b>ND</b>
Name of Person Preparing Report <b>LORA KILLORAN</b>	E-Mail Address <b>muag@ictc.com</b>	Zip Code <b>58071</b>
Telephone Number <b>701-749-4000</b>		
License sites NOT included in this report. <b>NA</b>		

YR: 200	VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER				MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
QUARTER (circle)	1	2	3	4		
				<b>4</b>	<b>X 2/10 of 1% (.002)</b>	<b>\$ 1322.58</b>
				<b>\$ 661,290</b>		

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 5/20/08

Signature of Preparer Lora Killoran

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](http://www.psc.state.nd.us)**