

#2877
9221.17



CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE

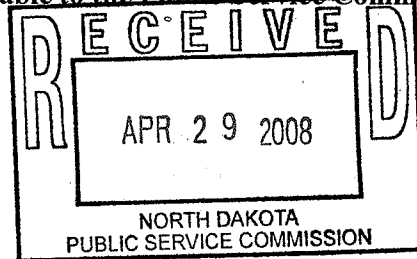
ND PUBLIC SERVICE COMMISSION
SFN 53748 (June 2004)

Name of Licensee TRONSON GRAIN CO		Report Period From (Mo/Da/Yr) 01-01-08		To (Mo/Da/Yr) 3-31-08	
Mailing Address 115 W. 1ST ST.		City DOYON	State ND	Zip Code 58327	
Name & Title of Person Preparing Report Marge Peterson Bookkeeper		E-Mail Address		Telephone Number 701-398-3572	
License sites NOT included in this report. Tolna					

YR: 2008 QUARTER (circle)	VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER	MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
① 2 3 4	\$ 4,610,555.	X 2/10 of 1% (.002)	\$ 9221.17

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 4-28-08

Signature of Preparer Marge Peterson

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

19 **GE-07-453** Pages: 1
 I-Fund Filing: Qtr 1-08 Receipt # 2877
 Amount = \$9221.17
 by Marge Peterson - Tronson Grain Company
 4/29/2008