

#2888
398.04



CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE

ND PUBLIC SERVICE COMMISSION

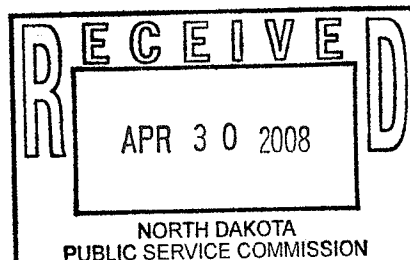
SFN 53748 (February 2008)

Name of Licensee Walton Ag Services	Report Period From (Mo/Da/Yr) 01/01/08	To (Mo/Da/Yr) 03/31/08
Mailing Address PO Box 9	City Lisbon	State ND
		Zip Code 58054
Name & Title of Person Preparing Report Kathy Walton, Sec/Treas	E-Mail Address waltonag@drtel.net	Telephone Number 701 683-5743
License sites NOT included in this report.		

YR: <u>2008</u> 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	\$ 199,022.35	X 2/10 of 1% (.002)	\$ 398.04

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 4/29/08

Signature of Preparer Kathy Walton

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

7 **GE-07-455** Pages: 1
 I-Fund Filing: Qtr 1-08 Receipt # 2888
 Amount = \$398.04

by Kathy Walton - Walton Ag Services, Inc. dba Walton Ag
5/2/2008