

H-28-08
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CREDIT-SALE CONTRACT INDEMNITY FUND REMITTANCE

ND PUBLIC SERVICE COMMISSION

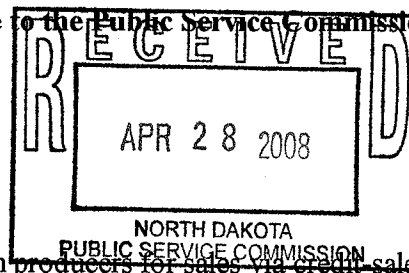
SFN 53748 (February 2008)

Name of Licensee Lansing Trade Group, LLC	Report Period 1st Qtr	From (Mo/Da/Yr) 01/01/08	To (Mo/Da/Yr) 03/31/08
Mailing Address 9900 W. 109th St, suite 400	City Overland Park	State KS	Zip Code 66210
Name of Person Preparing Report Kevin L. Bye, CPA	E-Mail Address kbye@lansingtradegroup.com	Telephone Number (913) 748-3066	
License sites NOT included in this report.			

YR: 200__	VALUE OF GRAIN PURCHASED BY CREDIT-SALE CONTRACT DURING QUARTER				MULTIPLIER	REMITTANCE TO PSC AMOUNT (\$)
QUARTER (circle)	1	2	3	4		
①					X 2/10 of 1% (.002)	\$ 0

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 4/21/08

Signature of Preparer Kevin L. Bye, CPA

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

9 **GE-07-457** Pages: 1
I-Fund Filing: Qtr 1-08 Amount = \$0.00

by Kevin L Bye - Lansing Trade Group, LLC
4/28/2008